



Washington State Department of Transportation

# PAYMENT VOUCHER

Voucher # **XV 449 001416**

Vendor No. **930661195 3**

Totals	Ret.Total	\$0.00	N/P Total	\$1,159.26	Total	\$1,577,791.80
--------	-----------	--------	-----------	------------	-------	----------------

Vendor: DAVID EVANS & ASSOCIATES INC

Address 1: 2100 SW RIVER PKWY

Address 2:

City, State, Zip: PORTLAND

OR97201-8005

Y/E Phase  Voucher Date **10/02/07**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 2

Invoice	Reference	Retainage
P. Auth	Order No.	Quantity P/F Type
<i>md</i> 08 09/10/07	229785	Y9245AD 0
		0.000

Distribution	Revenue Source	Fund	Activity	Appr.	Agency	Disc Type
Job No. Work Op Obj Org B/S Acct Parcel C. Section Equip No.						
XL2268 31 0112 JK01 4411 01						
	060101					
Service Request No.	N/P Amount	Total Amount				
		\$1,616,433.87				

Invoice	Reference	Retainage
P. Auth	Order No.	Quantity P/F Type
<i>md</i> 08 09/10/07	229785	P1438
		0.000

Distribution	Revenue Source	Fund	Activity	Appr.	Agency	Disc Type
Job No. Work Op Obj Org B/S Acct Parcel C. Section Equip No.						
XL2268 70 0101 ED03 4411 01						
Service Request No.	N/P Amount	Total Amount				
		\$18,548.19	D			

Invoice	Reference	Retainage
P. Auth	Order No.	Quantity P/F Type
<i>md</i> 08 09/10/07	229785	RCW43
		0.000

Distribution	Revenue Source	Fund	Activity	Appr.	Agency	Disc Type
Job No. Work Op Obj Org B/S Acct Parcel C. Section Equip No.						
XL2268 70 0101 JA07 4411 01						
Service Request No.	N/P Amount	Total Amount				
		\$16,616.09	D			

- (01) CRC 6/24/07-7/28/07
- (02) CREDIT: LEASE
- (03) CREDIT: COMPUTERS

User Name  
**MARY FOUTS**

Received By *Mary Fouts* Date **10-02-07**

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments: *Late: checking, re-checking, Gathering all signatures.*

Signature of Approving Authority *Douglas P. Ficco* Date **10-02-07**





Washington State Department of Transportation

# PAYMENT VOUCHER

Voucher # **XV 449 001416**

Vendor No. **930661195 3**

<b>Totals</b>	Ret.Total	\$0.00	N/P Total	\$1,159.26	Total	\$1,577,791.80
---------------	-----------	--------	-----------	------------	-------	----------------

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

Y/E Phase  Voucher Date **10/02/07**

Status **AWAITING APPROVAL**

PAGE NUMBER: 2 OF 2

Invoice	Reference	Retainage
P. Auth	Order No.	Quantity P/F Type
14393	229785	0.000

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	70	0101	JC01	4411	01							

Service Request No.	N/P Amount	Total Amount	I/D
	\$1,159.26	\$1,159.26	D

Invoice	Reference	Retainage
P. Auth	Order No.	Quantity P/F Type
G1	229785	0.000

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	70	0101	EA01	4411	01							

Service Request No.	N/P Amount	Total Amount	I/D
		\$2,318.53	D

Invoice	Reference	Retainage
P. Auth	Order No.	Quantity P/F Type

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

Service Request No.	N/P Amount	Total Amount	I/D

- (01) CREDIT: EQUIPMENT
- (02) CREDIT: SUPPLIES

User Name  
**MARY FOUTS**

Received By Date  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **XX/XX/XX**

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

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



**REQUEST FOR PAYMENT**

XV 449 001416

<b>CLIENT:</b> WSDOT/ODOT	All work for which payment is requested including all work performed by subconsultants, has been reviewed for quality control, as specified and is in compliance with work scope under the approved task orders.  <i>by Gerald D. Anderson</i> Jay Lyman Project Manager, David Evans & Associates
<b>CONTRACTOR:</b> David Evans Associates 2100 SW River Pkwy Portland, OR 97201	
<b>PROJECT:</b> Columbia River Crossing Project	Period Covered by this Request for Payment Billing No.: 27 DEA Invoice No.: 229785  FROM: 6/24/2007 TO 7/28/2007
<b>CONTRACT NO:</b> Agreement Y-9245	

TOTAL ESTIMATED CONTRACT VALUE (INCLUDING ADJUSTMENTS)

Task	AMOUNTS			
	Budget	Total To Date	Previous Period	This Period
<b>Task AD 1.0</b> Subtract \$0.23 from DEA 4% of \$5.70 deduction on Vollmer- no receipt for taxi (P. 475 of 492)				
<b>Task AD 3.0 Expense</b> \$5.7 deduction on Vollmer <i>P3 475</i>				
<b>Task AD 5.0 Expense</b> \$102 deduction on DEA travel meal expenses (P. 20 & 29 of 492) <i>P3 26! 29</i>				
Total Deduction: \$107.93 <i>No receipt</i>				
<b>AA Group 4</b>	\$0.00	\$292,366.20	\$292,366.20	\$0.00
<b>AB Subtotal</b>	\$3,610,340.33	\$3,296,668.48	\$3,296,668.48	\$0.00
<b>AB Group 5</b>	\$2,110,340.33	\$2,110,343.33	\$2,110,343.33	\$0.00
<b>AB Group 9</b>	\$1,500,000.00	\$1,186,325.15	\$1,186,325.15	\$0.00
<b>AC Group 10</b>	\$16,008,709.27	\$13,192,883.42	\$13,192,883.42	\$0.00
<b>AC Group 10 w/4% Markup on Subs - allowed by WSDOT since 11/1/06</b>	\$16,008,709.27	\$13,310,187.65	\$13,310,187.65	\$0.00
<b>AD Group 31</b>	\$1,000,000.00	\$6,075,506.29	\$4,459,072.42	\$1,616,433.87
<b>AD Group 31 w/4% Markup on Subs - allowed by WSDOT since 11/1/06</b>	\$1,000,000.00	\$6,076,776.56	\$4,460,342.69	\$1,616,433.87
<b>AC Group 70 - Credit for Office Rent per Agreement Dated 1/17/06</b>	\$0.00	(\$721,135.52)	(\$682,493.45)	(\$38,642.07)
<b>Groups Net Total</b>	\$20,619,049.60	\$22,254,863.37	\$20,677,071.57	\$1,577,791.80
<b>Total Gross Earnings</b>	\$20,619,049.60	\$22,975,998.89	\$21,359,565.02	\$1,616,433.87
<b>Credit for Office Rent per Agreement Dated 1/17/06</b>		(\$721,135.52)	(\$682,493.45)	(\$38,642.07)
<b>Total Net Earnings</b>	\$20,619,049.60	\$22,254,863.37	\$20,677,071.57	\$1,577,791.80

<b>REVIEWED &amp; VERIFIED BY</b> TASK ORDER #AB/AC - 1.1, 1.2, 3.0, 7.1, 7.2, 9.0, EXP	<i>Rex Wong</i> Rex Wong, Task Manager	<i>9-26-07</i> Date
<b>REVIEWED &amp; VERIFIED BY</b> TASK ORDER #AB/AC - 2.0, 4.0, 5.1, 5.2, 8.1, 8.2, EXP	<i>Lynn Rust</i> Lynn Rust, Task Manager	<i>9-26-07</i> Date
<b>REVIEWED &amp; VERIFIED BY</b> TASK ORDER #AB/AC - 6.1, 6.2, 6.3, 6.4	<i>Heather Gundersen</i> Heather Gundersen, Task Manager	<i>9/26/07</i> Date

<b>APPROVED BY</b> <i>John Osborn</i> John Osborn, CRC Co-Project Director	<i>10/02/07</i> Date	<b>APPROVED BY</b> <i>Keith W. Strickler</i> Keith Strickler, CRC Deputy Project Director	<i>09-26-07</i> Date
--	-------------------------	---	-------------------------





Washington State  
Department of Transportation  
Douglas B. MacDonald  
Secretary of Transportation

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

**Agreement to Rent Office Space, Equipment and Services – Amendment 3**

This serves as Amendment 3 to the agreement for David Evans and Associates, Inc. (DEA) to rent co-located space, equipment and services in the Columbia River Crossing office.

The total cost for the month of December, 2006 is \$37,105.17.

For the period of January 1, 2007 – January 1, 2008 the following will apply:

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

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

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

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

lease (.48) = ED03 = \$18,548.19  
 comp (.43) - JA07 = \$16,616.09  
 equip (.03) - JC01 = \$1,159.26  
 supplies (.06) - EA01 = \$2,318.53  
 \$ 38,642.07  
 RKR

Credit Codes - Fouts

Signatures:

Date:

WSDOT  
  
 1/22/07

DEA  
  
 1/22/07

**COPY**





August 10, 2007

DAVID EVANS AND ASSOCIATES INC.

Invoice No. 229785

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

RECEIVED

AUG 21 2007

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

Columbia River Crossing

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Agreement Y-9245
DEA Project #: WDOT0000-0330 (Tasks AC & AD)
Period Ending: July 28, 2007

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from June 24 through July 28, 2007 include:

Table with columns: Task AC, Phase 1, Labor, Expenses, Total. Rows include Work Element 1.0 through 9.0, and Total Task AC.

Summary table with columns: Description, Amount. Rows include Total Amount Due This Invoice, Less Credit for Rent of Office Space, Equipment and Services, and Net Amount Due.

Handwritten notes: 44 space per centh 9-21-07 RKI

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

Should you have any questions regarding this invoice please contact Jay Lyman or Patty Oeth at 360.737.2726. Please remit payment to:

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

Signature of Jay Lyman
Jay Lyman

and reference:
Invoice No. 229785

ORIGINAL - F015



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

Invoice No.: 229785  
Invoice Date: August 10, 2007  
Period Ending: July 28, 2007

**Task AD Summary by Task**

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
<b>Tasks</b>					
Work Element 1.0: Project Management	\$1,909,745.00	\$115,914.67	\$379,746.47	\$495,661.14	\$1,414,083.86
Work Element 2.0: Project Controls	\$832,189.00	\$74,884.08	\$196,542.77	\$271,426.85	\$560,762.15
Work Element 3.0: Financial Structures	\$1,045,359.00	\$106,561.87	\$69,221.02	\$175,782.89	\$869,576.11
Work Element 4.0: Communications	\$2,400,886.00	\$78,480.54	\$494,863.49	\$573,344.03	\$1,827,541.97
Work Element 5.0: Transportation Planning	\$2,401,416.00	\$126,497.05	\$353,873.87	\$480,370.92	\$1,921,045.08
Work Element 6.0: Environmental	\$4,501,179.00	\$324,976.08	\$550,106.27	\$875,082.34	\$3,626,096.66
Work Element 7.0: Transit Planning/Engineering	\$4,183,377.00	\$217,611.20	\$776,180.82	\$993,792.02	\$3,189,584.98
Work Element 8.0: Highway Planning/Engineering	\$6,341,936.00	\$571,616.31	\$1,638,233.73	\$2,209,850.04	\$4,132,085.96
Work Element 9.0: Implementation Plan	\$62,562.00	\$0.00	\$563.43	\$563.43	\$61,998.57
<b>Totals for Project</b>	<b>\$23,678,649.00</b>	<b>\$1,616,541.80</b>	<b>\$4,459,331.87</b>	<b>\$6,075,873.67</b>	<b>\$17,602,775.33</b>

**Task AD Invoiced by Firm:**

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$7,720,144.00	\$439,831.52	\$1,539,124.42	\$1,978,955.94	\$5,741,188.06
<b>Subconsultants:</b>					
CH2M Hill, Inc. (CH2M)	\$799,625.00	\$53,237.46	\$145,678.46	\$198,915.92	\$600,709.08
Cooper Zietz Engineers, Inc. (Cooper)	\$64,275.00	\$15,036.69	\$20,486.66	\$35,523.35	\$28,751.65
Davis, Hibbitts, & Midghall, Inc.	\$161,400.00	\$0.00	\$0.00	\$0.00	\$161,400.00
EnviroIssues	\$1,916,971.00	\$62,623.16	\$368,693.63	\$431,316.79	\$1,485,654.21
Heffron Transportation (Heffron)	\$53,110.00	\$0.00	\$6,949.93	\$6,949.93	\$46,160.07
Heritage Research, Inc. (Heritage)	\$657,760.00	\$77,968.55	\$0.00	\$77,968.55	\$579,791.45
Howell Consulting, LLC (Howell)	\$14,400.00	\$0.00	\$928.76	\$928.76	\$13,471.24
Michael Minor & Associates (Minor)	\$53,221.00	\$10,725.76	\$16,021.51	\$26,747.27	\$26,473.73
Luna Jimenez Seminars (Luna)	\$72,540.00	\$15,857.38	\$53,971.11	\$69,828.49	\$2,711.51
Tom Markgraf & Associates (Markgraf)	\$249,975.00	\$0.00	\$72,198.75	\$72,198.75	\$177,776.25
Parametrix, Inc. (Parametrix)	\$3,235,241.00	\$197,499.55	\$452,916.14	\$650,415.69	\$2,584,825.31
Parisi Associates (Parisi)	\$519,000.00	\$24,003.15	\$74,245.29	\$98,248.44	\$420,751.56
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$6,494,188.00	\$600,353.81	\$1,533,449.99	\$2,133,803.80	\$4,360,384.20
PB Consult, Inc. (PB Consult)	\$656,010.00	\$0.00	\$27,882.59	\$27,882.59	\$628,127.41
Steven M. Siegel (Siegel)	\$400,000.00	\$19,786.34	\$67,681.02	\$87,467.36	\$312,532.64
Leon Skiles & Associates, Inc. (Skiles)	\$169,600.00	\$12,842.90	\$60,255.12	\$73,098.02	\$96,501.98
TW Environmental (TWE)	\$67,941.00	\$0.00	\$3,127.10	\$3,127.10	\$64,813.90
Vollmer Associates, LLP (Vollmer) / Stantec	\$212,160.00	\$86,775.53	\$0.00	\$86,775.53	\$125,384.47
Zimmer Gunsell Fraska Partnership (Zimmer)	\$161,088.00	\$0.00	\$15,721.39	\$15,721.39	\$145,366.61
<b>Totals for Project</b>	<b>\$23,678,649.00</b>	<b>\$1,616,541.80</b>	<b>\$4,459,331.87</b>	<b>\$6,075,873.67</b>	<b>\$17,602,775.33</b>



David Evans and Associates, Inc.  
Columbia River Crossing Project

Invoice No.: 229785  
Date: August 10, 2007  
Period Ending: July 28, 2007

**Task AD - Work Element 1.0: Project Management**

**DEA Labor**

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
Jay Lyman	Sr. Project Manager	146.5	\$77.00	\$234.77	\$34,393.12
Ron Anderson	Deputy Project Manager	108.5	\$66.00	\$201.23	\$21,833.17
Mike Baker	Sr. Traffic Engineer	23.0	\$46.00	\$140.25	\$3,225.74
Patty Oeth	Project Assistant	96.4	\$25.00	\$76.22	\$7,347.85
Holly Greenidge	Office Assistant	14.8	\$16.00	\$48.78	\$721.98
<b>TOTAL</b>		<b>389.2</b>			<b>\$67,521.86</b>

**Labor**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$67,521.86	\$258,841.97	\$326,363.83	\$1,206,572.00	\$880,208.17
<i>Subconsultants</i>					
Howell	\$0.00	\$920.00	\$920.00	\$14,400.00	\$13,480.00
<b>TOTAL Labor</b>	<b>\$67,521.86</b>	<b>\$259,761.97</b>	<b>\$327,283.83</b>	<b>\$1,220,972.00</b>	<b>\$893,688.17</b>

**Expenses**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$48,392.81	\$119,975.74	\$168,368.55	\$688,772.00	\$520,403.45
<i>Subconsultants</i>					
Howell	\$0.00	\$8.76	\$8.76	\$0.00	(\$8.76)
<b>TOTAL Expenses</b>	<b>\$48,392.81</b>	<b>\$119,984.50</b>	<b>\$168,377.31</b>	<b>\$688,772.00</b>	<b>\$520,394.69</b>

**Task AD 1.0 Summary**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$115,914.67	\$378,817.71	\$494,732.38	\$1,895,344.00	\$1,400,611.62
<i>Subconsultants</i>					
Howell	\$0.00	\$928.76	\$928.76	\$14,400.00	\$13,471.24
<b>TOTAL Work Element 1.0</b>	<b>\$115,914.67</b>	<b>\$379,746.47</b>	<b>\$495,661.14</b>	<b>\$1,909,744.00</b>	<b>\$1,414,082.86</b>



David Evans and Associates, Inc.  
Columbia River Crossing Project

Invoice No.: 229785  
Date: August 10, 2007  
Period Ending: July 28, 2007

**Task AD - Work Element 2.0: Project Controls**

**DEA Labor Hours**

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
Patty Oeth	Project Assistant	81.1	\$25.00	\$76.22	\$6,181.64
Holly Greenidge	Office Assistant	112.2	\$16.00	\$48.78	\$5,473.39
Jennifer Reed	Office Assistant	18.5	\$18.00	\$54.88	\$1,015.28
Quyen Nguyen	Office Assistant	5.1	\$17.00	\$51.83	\$264.34
<b>TOTAL</b>		216.9			<b>\$12,934.65</b>

**Labor**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$12,934.65 ✓	\$41,405.29	\$54,339.94	\$185,525.00	\$131,185.06
<i>Subconsultants</i>					
Cooper <i>see below</i>	\$15,036.69 ✓	\$20,486.66	\$35,523.35	\$63,775.00	\$28,251.65
PB <i>P 322</i>	\$46,912.74	\$134,650.82	\$181,563.56	\$582,389.00	\$400,825.44
<b>TOTAL Labor</b>	<b>\$74,884.08</b>	<b>\$196,542.77</b>	<b>\$271,426.85</b>	<b>\$831,689.00</b>	<b>\$560,262.15</b>

**Expenses**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Subconsultants</i>					
Cooper	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$500.00</b>

**Task AD 2.0 Summary**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$12,934.65	\$41,405.29	\$54,339.94	\$185,525.00	\$131,185.06
<i>Subconsultants</i>					
Cooper	\$15,036.69	\$20,486.66	\$35,523.35	\$64,275.00	\$28,751.65
PB	\$46,912.74	\$134,650.82	\$181,563.56	\$582,389.00	\$400,825.44
<b>TOTAL Work Element 2.0</b>	<b>\$74,884.08</b>	<b>\$196,542.77</b>	<b>\$271,426.85</b>	<b>\$832,189.00</b>	<b>\$560,762.15</b>

*Cooper - pg 135 \$4,939.25  
91 10,097.44  
-----  
15,036.69*



David Evans and Associates, Inc.  
Columbia River Crossing Project

Invoice No.: 229785  
Date: August 10, 2007  
Period Ending: July 28, 2007

**Task AD - Work Element 3.0: Financial Structures**

**DEA Labor Hours**

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		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
<b>Subconsultants</b>					
PB	\$0.00	\$0.00	\$0.00	\$16,689.00	\$16,689.00
PB Consult	\$0.00	\$1,540.00	\$1,540.00	\$381,510.00	\$379,970.00
Siegel	\$19,674.00	\$67,138.45	\$86,812.45	\$390,000.00	\$303,187.55
Vollmer/Stantec	\$85,117.05	\$0.00	\$85,117.05	\$202,160.00	\$117,042.95
<b>TOTAL Labor</b>	<b>\$104,791.05</b>	<b>\$68,678.45</b>	<b>\$173,469.50</b>	<b>\$990,359.00</b>	<b>\$816,889.50</b>

*page 446  
see below*

**Expenses**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subconsultants</b>					
PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PB Consult	\$0.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00
Siegel	\$112.34	\$542.57	\$654.91	\$10,000.00	\$9,345.09
Vollmer/Stantec	\$1,658.48	\$0.00	\$1,658.48	\$10,000.00	\$8,341.52
<b>TOTAL Expenses</b>	<b>\$1,770.82</b>	<b>\$542.57</b>	<b>\$2,313.39</b>	<b>\$55,000.00</b>	<b>\$52,686.61</b>

*pg 446  
pg 466 -*

**Task AD 3.0 Summary**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subconsultants</b>					
PB	\$0.00	\$0.00	\$0.00	\$16,689.00	\$16,689.00
PB Consult	\$0.00	\$1,540.00	\$1,540.00	\$416,510.00	\$414,970.00
Siegel	\$19,786.34	\$67,681.02	\$87,467.36	\$400,000.00	\$312,532.64
Vollmer/Stantec	\$86,775.53	\$0.00	\$86,775.53	\$212,160.00	\$125,384.47
<b>TOTAL Work Element 3.0</b>	<b>\$106,561.87</b>	<b>\$69,221.02</b>	<b>\$175,782.89</b>	<b>\$1,045,359.00</b>	<b>\$869,576.11</b>

*50,571.36  
~~\$52,229.84~~ pg 466 thru June 29  
 34,545.69 pg 489 - thru May 18  
 85,117.05*



David Evans and Associates, Inc.  
Columbia River Crossing Project

Invoice No.: 229785  
Date: August 10, 2007  
Period Ending: July 28, 2007

**Task AD - Work Element 4.0: Communications**

**DEA Labor Hours**

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		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
<b>Subconsultants</b>					
Davis	\$0.00	\$0.00	\$0.00	\$145,400.00	\$145,400.00
EnviroIssues	<i>see below</i> ✓ \$58,189.98	\$358,960.89	\$417,150.87	\$1,773,471.00	\$1,356,320.13
Luna	\$15,797.75	\$53,720.95	\$69,518.70	\$72,540.00	\$3,021.30
Markgraf	\$0.00	\$72,198.75	\$72,198.75	\$249,975.00	\$177,776.25
<b>TOTAL Labor</b>	<b>\$73,987.73</b>	<b>\$484,880.59</b>	<b>\$558,868.32</b>	<b>\$2,241,386.00</b>	<b>\$1,682,517.68</b>

**Expenses**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subconsultants</b>					
Davis	\$0.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00
EnviroIssues	<i>✓</i> \$4,433.18	\$9,732.74	\$14,165.92	\$143,500.00	\$129,334.08
Luna	<i>p9 202</i> \$59.63	\$250.16	\$309.79	\$0.00	(\$309.79)
Markgraf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL Expenses</b>	<b>\$4,492.81</b>	<b>\$9,982.90</b>	<b>\$14,475.71</b>	<b>\$159,500.00</b>	<b>\$145,024.29</b>

**Task AD 4.0 Summary**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subconsultants</b>					
Davis	\$0.00	\$0.00	\$0.00	\$161,400.00	\$161,400.00
EnviroIssues	\$62,623.16	\$368,693.63	\$431,316.79	\$1,916,971.00	\$1,485,654.21
Luna	\$15,857.38	\$53,971.11	\$69,828.49	\$72,540.00	\$2,711.51
Markgraf	\$0.00	\$72,198.75	\$72,198.75	\$249,975.00	\$177,776.25
<b>TOTAL Work Element 4.0</b>	<b>\$78,480.54</b>	<b>\$494,863.49</b>	<b>\$573,344.03</b>	<b>\$2,400,886.00</b>	<b>\$1,827,541.97</b>

6823.29      3641.81  
 10557.69      5634.98  
 1498.18      799.63  
 9565.48      5105.40  
 8916.61      4759.08  
 578.87      308.96  
 37940.12 + 20,249.86 = 58,189.98  
 OH+fee      labor



David Evans and Associates, Inc.  
Columbia River Crossing Project

Invoice No.: 229785  
Date: August 10, 2007  
Period Ending: July 28, 2007

**Task AD - Work Element 5.0: Transportation Planning**

**DEA Labor Hours**

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
John Replinger	Sr. Traffic Engineer	48.6	\$48.00	\$146.35	\$7,112.47
Mike Baker	Sr. Traffic Engineer	10.0	\$46.00	\$140.25	\$1,402.49
Nicola Longo	Engineer	173.0	\$38.00	\$115.86	\$20,043.47
Ryan LeProwse	Traffic Engineer	105.5	\$35.00	\$106.71	\$11,258.06
Scott Harmon	Engineer	20.2	\$33.50	\$102.14	\$2,063.19
Shazia Malik	Planner (Transportation)	188.0	\$31.50	\$96.04	\$18,055.59
Corey Schuster	Engineer	143.2	\$29.00	\$88.42	\$12,661.47
Cameron Grile	Engineer in Training	215.7	\$27.00	\$82.32	\$17,756.49
Zachary Horowitz	Planner (Transportation)	147.0	\$23.50	\$71.65	\$10,532.43
Patty Oeth	Project Assistant	1.0	\$25.00	\$76.22	\$76.22
<b>TOTAL</b>		<b>1,052.2</b>			<b>\$100,961.90</b>

**Labor**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$100,961.90	\$253,108.57	\$354,070.47	\$1,701,306.00	\$1,347,235.53
<b>Subconsultants</b>					
Heffron	\$0.00	\$6,611.14	\$6,611.14	\$47,110.00	\$40,498.86
Parisi	\$20,170.00	\$65,295.00	\$85,465.00	\$471,000.00	\$385,535.00
<b>TOTAL Labor</b>	<b>\$121,131.90</b>	<b>\$325,014.71</b>	<b>\$446,146.61</b>	<b>\$2,219,416.00</b>	<b>\$1,773,269.39</b>

**Expenses**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$1,532.00	\$19,570.08	\$21,102.08	\$128,000.00	\$106,897.92
<b>Subconsultants</b>					
Heffron	\$0.00	\$338.79	\$338.79	\$6,000.00	\$5,661.21
Parisi	\$3,833.15	\$8,950.29	\$12,783.44	\$48,000.00	\$35,216.56
<b>TOTAL Expenses</b>	<b>\$5,365.15</b>	<b>\$28,859.16</b>	<b>\$34,224.31</b>	<b>\$182,000.00</b>	<b>\$147,775.69</b>

**Task AD 5.0 Summary**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$102,493.90	\$272,678.65	\$375,172.55	\$1,829,306.00	\$1,454,133.45
<b>Subconsultants</b>					
Heffron	\$0.00	\$6,949.93	\$6,949.93	\$53,110.00	\$46,160.07
Parisi	\$24,003.15	\$74,245.29	\$98,248.44	\$519,000.00	\$420,751.56
<b>TOTAL Work Element 5.0</b>	<b>\$126,497.05</b>	<b>\$353,873.87</b>	<b>\$480,370.92</b>	<b>\$2,401,416.00</b>	<b>\$1,921,045.08</b>

Task AD - Work Element 6.0: Environmental

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
Tom Puttman	Sr. Design Engineer	12.0	\$43.00	\$131.10	\$1,573.23
Susan Serres	Sr. Design Engineer	21.5	\$42.50	\$129.58	\$2,785.93
Suzanne Carey	Landscape Designer	75.5	\$26.50	\$80.80	\$6,100.09
Jennifer Riehl	Engineer in Training	58.5	\$22.75	\$69.36	\$4,057.70
<b>TOTAL</b>		<b>167.5</b>			<b>\$14,516.96</b>

*Sustainability*

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$14,516.96	\$37,083.08	\$51,600.03	\$215,057.00	\$163,456.97
<b>Subconsultants</b>					
CH2M	58- \$23,997.35	\$40,330.01	\$64,327.36	\$264,406.00	\$200,078.64
Heritage	\$76,254.56	\$0.00	\$76,254.56	\$523,577.00	\$447,322.44
Minor	\$9,850.00 ✓	\$15,080.00	\$24,930.00	\$50,100.00	\$25,170.00
Parametrix	p9 234 \$196,439.90 ✓	\$447,945.08	\$644,384.98	\$3,155,310.00	\$2,510,925.02
TWE	\$0.00	\$3,127.10	\$3,127.10	\$67,941.00	\$64,813.90
<b>TOTAL Labor</b>	<b>\$321,058.77</b>	<b>\$543,565.27</b>	<b>\$864,624.03</b>	<b>\$4,276,391.00</b>	<b>\$3,411,766.97</b>

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$18.75	\$15.58	\$34.33	\$5,500.00	\$5,465.67
<b>Subconsultants</b>					
CH2M	p7 58- \$249.16	\$612.85	\$862.01	\$2,054.00	\$1,191.99
Heritage	\$1,713.99	\$0.00	\$1,713.99	\$134,183.00	\$132,469.01
Minor	\$875.76 ✓	\$941.51	\$1,817.27	\$3,121.00	\$1,303.73
Parametrix	\$1,059.65	\$4,971.06	\$6,030.71	\$79,931.00	\$73,900.29
TWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL Expenses</b>	<b>\$3,917.31</b>	<b>\$6,541.00</b>	<b>\$10,458.31</b>	<b>\$224,789.00</b>	<b>\$214,330.69</b>

Task AD 6.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$14,535.71	\$37,098.66	\$51,634.36	\$220,557.00	\$168,922.64
<b>Subconsultants</b>					
CH2M	\$24,246.51	\$40,942.86	\$65,189.37	\$266,460.00	\$201,270.63
Heritage	\$77,968.55	\$0.00	\$77,968.55	\$657,760.00	\$579,791.45
Minor	\$10,725.76	\$16,021.51	\$26,747.27	\$53,221.00	\$26,473.73
Parametrix	\$197,499.55	\$452,916.14	\$650,415.69	\$3,235,241.00	\$2,584,825.31
TWE	\$0.00	\$3,127.10	\$3,127.10	\$67,941.00	\$64,813.90
<b>TOTAL Work Element 6.0</b>	<b>\$324,976.08</b>	<b>\$550,106.27</b>	<b>\$875,082.34</b>	<b>\$4,501,180.00</b>	<b>\$3,626,097.66</b>



David Evans and Associates, Inc.  
Columbia River Crossing Project

Invoice No.: 229785  
Date: August 10, 2007  
Period Ending: July 28, 2007

**Task AD - Work Element 7.0: Transit Planning and Engineering**

**DEA Labor Hours**

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
John Lackey	Sr. (Transit) Project Manager	16.0	\$73.00	\$222.57	\$3,561.11
David Treadwell	Sr. Design Engineer (Transit)	163.0	\$38.50	\$117.38	\$19,133.37
Ted Stonecliffe	Engineer	112.4	\$31.75	\$96.80	\$10,880.61
Elizabeth Mros-O'Hara	Sr. Planner	114.0	\$34.00	\$103.66	\$11,817.54
<b>TOTAL</b>		<b>405.4</b>			<b>\$45,392.63</b>

**Labor**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$45,392.63	\$198,885.71	\$244,278.34	\$1,174,436.00	\$930,157.66
<i>Subconsultants</i>					
PB	\$155,541.04	\$484,845.07	\$640,386.11	\$2,473,341.00	\$1,832,954.89
PB Consult	\$0.00	\$24,525.00	\$24,525.00	\$221,500.00	\$196,975.00
Skiles	\$12,687.50	\$59,625.00	\$72,312.50	\$168,000.00	\$95,687.50
<b>TOTAL Labor</b>	<b>\$213,621.17</b>	<b>\$767,880.78</b>	<b>\$981,501.95</b>	<b>\$4,037,277.00</b>	<b>\$3,055,775.05</b>

**Expenses**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$224.72	\$321.32	\$546.04	\$27,000.00	\$26,453.96
<i>Subconsultants</i>					
PB	\$3,609.91	\$5,531.01	\$9,140.92	\$99,500.00	\$90,359.08
PB Consult	\$0.00	\$1,817.59	\$1,817.59	\$18,000.00	\$16,182.41
Skiles	\$155.40	\$630.12	\$785.52	\$1,600.00	\$814.48
<b>TOTAL Expenses</b>	<b>\$3,990.03</b>	<b>\$8,300.04</b>	<b>\$12,290.07</b>	<b>\$146,100.00</b>	<b>\$133,809.93</b>

**Task AD 7.0 Summary**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$45,617.35	\$199,207.03	\$244,824.38	\$1,201,436.00	\$956,611.62
<i>Subconsultants</i>					
PB	\$159,150.95	\$490,376.08	\$649,527.03	\$2,572,841.00	\$1,923,313.97
PB Consult	\$0.00	\$26,342.59	\$26,342.59	\$239,500.00	\$213,157.41
Skiles	\$12,842.90	\$60,255.12	\$73,098.02	\$169,600.00	\$96,501.98
<b>TOTAL Work Element 7.0</b>	<b>\$217,611.20</b>	<b>\$776,180.82</b>	<b>\$993,792.02</b>	<b>\$4,183,377.00</b>	<b>\$3,189,584.98</b>

David Evans and Associates, Inc.  
Columbia River Crossing Project

Invoice No.: 229785  
Date: August 10, 2007  
Period Ending: July 28, 2007

Task AD - Work Element 8.0: Highway Planning and Engineering

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
Ron Anderson	Deputy Project Manager	14.0	\$66.00	\$201.23	\$2,817.18
Rob Norton	Sr. Project Manager (Aviation)	4.0	\$65.00	\$198.18	\$792.71
Steve Thoman	Sr. Bridge Engineer	17.0	\$81.00	\$246.96	\$4,198.34
Terry Shike	Sr. Bridge Engineer	3.0	\$49.00	\$149.40	\$448.19
Rajneesh Bharil	Sr. Bridge Engineer	3.0	\$55.00	\$167.69	\$503.07
J. J. Lee	Sr. Bridge Engineer	18.0	\$55.00	\$167.69	\$3,018.41
Terrence Stones	Bridge Engineer	14.5	\$45.50	\$138.72	\$2,011.51
Albert Diedrich	Bridge Engineer	19.0	\$32.50	\$99.09	\$1,882.70
James Turpin	Bridge Engineer	7.0	\$23.00	\$70.12	\$490.87
Allan McDonald	Quality Manager	160.0	\$52.00	\$158.54	\$25,366.85
Dwayne Hofstetter	Sr. Traffic Engineer	0.5	\$52.00	\$158.54	\$79.27
Gavin Oien	Sr. Design Engineer	183.0	\$42.00	\$128.05	\$23,433.85
Neal Christensen	Sr. Engineer	10.0	\$42.00	\$128.05	\$1,280.54
Harold Peterfeso	Sr. Traffic Engineer	2.0	\$98.00	\$115.86	\$231.72
Joel Tubbs	Engineer	19.0	\$33.00	\$100.61	\$1,911.66
Norm Trujillo	Sr. Planner	44.0	\$32.00	\$97.56	\$4,292.85
Mike Laux	Sr. Highway Designer	77.5	\$32.50	\$99.09	\$7,679.42
Matt Bone	Engineer in Training	180.5	\$22.00	\$67.08	\$12,107.18
Bernie Brown	ROW Specialist	2.5	\$31.00	\$94.52	\$236.29
Paul Dailey	ROW Specialist	88.0	\$23.00	\$70.12	\$6,170.97
Christina Weber	ROW Specialist	58.5	\$25.00	\$76.22	\$4,459.02
Will Werner	ROW Specialist	7.2	\$45.00	\$137.20	\$987.84
Duncan Tellers	Sr. CADD Technician	5.0	\$26.00	\$79.27	\$396.36
Andrew James	Sr. CADD Technician	92.5	\$28.00	\$85.37	\$7,896.65
Reuben Stone	CADD Technician	18.0	\$23.00	\$70.12	\$1,262.24
Clay Erickson	CADD Technician	177.0	\$22.75	\$69.36	\$12,277.16
Edward Blake	CADD Technician	65.0	\$18.00	\$54.88	\$3,567.21
Gary Hutcheson	Project Surveyor	2.0	\$40.00	\$121.96	\$243.91
Kris Westersund	Project Surveyor	11.0	\$38.00	\$115.86	\$1,274.44
Ken Murto	Project Surveyor	52.5	\$29.00	\$88.42	\$4,641.95
Doug Malin	Survey Technician	10.0	\$23.00	\$70.12	\$701.25
Lisa Campbell	Survey Technician	21.0	\$21.50	\$65.55	\$1,376.58
Jordan Becker	Office Assistant (Eng. Intern)	190.5	\$16.00	\$48.78	\$9,293.05
Janice Yechout	Project Assistant	2.0	\$23.00	\$70.12	\$140.25
<b>TOTAL</b>		<b>1,578.7</b>			<b>\$147,471.46</b>

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$147,471.46	\$604,947.70	\$752,419.16	\$2,314,414.00	\$1,561,994.84
<b>Subconsultants</b>					
CH2M	\$28,911.00	\$104,264.56	\$133,175.56	\$528,165.00	\$394,989.44
PB	\$385,381.15	\$901,040.96	\$1,286,422.11	\$3,273,819.00	\$1,987,396.89
Zimmer	\$0.00	\$15,589.96	\$15,589.96	\$158,588.00	\$142,998.04
<b>TOTAL Labor</b>	<b>\$561,763.61</b>	<b>\$1,625,843.18</b>	<b>\$2,187,606.79</b>	<b>\$6,274,986.00</b>	<b>\$4,087,379.21</b>

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$863.78	\$4,405.95	\$5,269.73	\$11,000.00	\$5,730.27
<b>Subconsultants</b>					
CH2M	\$79.95	\$471.04	\$550.99	\$5,000.00	\$4,449.01
PB	\$8,908.97	\$7,382.13	\$16,291.10	\$48,450.00	\$32,158.90
Zimmer	\$0.00	\$131.43	\$131.43	\$2,500.00	\$2,368.57
<b>TOTAL Expenses</b>	<b>\$9,852.70</b>	<b>\$12,390.55</b>	<b>\$22,243.25</b>	<b>\$66,950.00</b>	<b>\$44,706.75</b>

Task AD 8.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$148,335.24	\$609,353.65	\$757,688.89	\$2,325,414.00	\$1,567,725.11
<b>Subconsultants</b>					
CH2M	\$28,990.95	\$104,735.60	\$133,726.55	\$533,165.00	\$399,438.45
PB	\$394,290.12	\$908,423.09	\$1,302,713.21	\$3,322,269.00	\$2,019,555.79
Zimmer	\$0.00	\$15,721.39	\$15,721.39	\$161,088.00	\$145,366.61
<b>TOTAL Work Element 8.0</b>	<b>\$571,616.31</b>	<b>\$1,638,233.73</b>	<b>\$2,209,850.04</b>	<b>\$6,341,936.00</b>	<b>\$4,132,085.96</b>



David Evans and Associates, Inc.  
 Columbia River Crossing Project

Invoice No.: 229785  
 Date: August 10, 2007  
 Period Ending: July 28, 2007

**Task AD - Work Element 9.0: Implementation Plan**

**DEA Labor Hours**

Name	Title	Hours	Direct Rate	Burdened Rate (3.0489)	Burdened Labor
Mike Baker	Sr. Traffic Engineer	0.0	\$46.00	\$140.25	\$0.00
<b>TOTAL</b>		0.0			<b>\$0.00</b>

**Labor**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$563.43	\$563.43	\$26,562.00	\$25,998.57
<b>TOTAL Labor</b>	<b>\$0.00</b>	<b>\$563.43</b>	<b>\$563.43</b>	<b>\$26,562.00</b>	<b>\$25,998.57</b>

**Expenses**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$0.00	\$0.00	\$36,000.00	\$36,000.00
<b>TOTAL Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,000.00</b>	<b>\$36,000.00</b>

**Task AD 9.0 Summary**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$563.43	\$563.43	\$62,562.00	\$61,998.57
<b>TOTAL Work Element 9.0</b>	<b>\$0.00</b>	<b>\$563.43</b>	<b>\$563.43</b>	<b>\$62,562.00</b>	<b>\$61,998.57</b>

**Oeth, Patty**

---

**From:** Snyder, Gregg  
**Sent:** Wednesday, September 19, 2007 4:28 PM  
**To:** Oeth, Patty  
**Cc:** Hildreth, Tom  
**Subject:** RE: Travel expense for Andrew Stryker

Rex – As we discussed, Andrew is our lead travel demand forecasting person on the project. During the time in question Andrew's trips are for coordinating and preparing the PB travel demand forecasts and SUMMIT results. There are a few folks on his team located in Seattle, including Rosella Picado who is running the SUMMIT software. These trips were part of the team's ramp up for a special New Starts QAQC meeting held in Portland on 5/17/07. As such he only has charged half of his expenses to the project.

Also, Andrew has significantly curtailed his travel but not cut it entirely. I expect to see some additional travel in upcoming invoices for this work as well. Hope this helps...and if you have any questions please ask. Thanks, Gregg

---

**From:** Oeth, Patty  
**Sent:** Wednesday, September 19, 2007 8:51 AM  
**To:** Snyder, Gregg  
**Cc:** Hildreth, Tom  
**Subject:** RE: Travel expense for Andrew Stryker

Hi Gregg,

Have you been able to address Rex's questions below? I just spoke w/Lynn and they are looking for justification for Andrew's trip to the CRC office (i.e., what did he do?). Thanks for your help w/this.

-Patty

---

**From:** Wong, Rex  
**Sent:** Monday, September 10, 2007 4:45 PM  
**To:** Snyder, Gregg  
**Cc:** Rust, Lynn; Oeth, Patty  
**Subject:** Travel expense for Andrew Stryker

I am questioning why Andrew charges these expenses to the CRC:

1. \$148.97 for an one-way airfare from Seattle to PDX on 5/14/07?
2. \$174.40 for an one-way airfare from Oakland to Seattle on 5/10/07?
3. \$70, \$5.75, \$14.50 for taxi and meals in Seattle on 5/14/07.

These expenses are denied until I could get a good justification from you. Thanks!



## Rust, Lynn

---

**From:** Wong, Rex  
**Sent:** Thursday, September 20, 2007 10:46 PM  
**To:** Snyder, Gregg  
**Cc:** Rust, Lynn; Oeth, Patty  
**Subject:** RE: Travel expense for Andrew Stryker

Please email me what you told me yesterday on the phone about the purpose of Andrew's 5-14/5-15 trip to Portland for the file!

---

**From:** Wong, Rex  
**Sent:** Mon 9/10/2007 4:44 PM  
**To:** Snyder, Gregg  
**Cc:** Rust, Lynn; Oeth, Patty  
**Subject:** Travel expense for Andrew Stryker

I am questioning why Andrew charges these expenses to the CRC:

1. \$148.97 for an one-way airfare from Seattle to PDX on 5/14/07?
2. \$174.40 for an one-way airfare from Oakland to Seattle on 5/10/07?
3. \$70, \$5.75, \$14.50 for taxi and meals in Seattle on 5/14/07.

These expenses are denied until I could get a good justification from you. Thanks!

## Rust, Lynn

---

**From:** Oeth, Patty  
**Sent:** Monday, September 10, 2007 5:09 PM  
**To:** Wong, Rex; Snyder, Gregg  
**Cc:** Rust, Lynn  
**Subject:** RE: Travel expense for Andrew Stryker

Hi Rex,

The way I read it.....

He actually flew on 5/14, not 5/10. The dates/times are:

May 14:

Leave Oakland 6:00am; arrive Seattle 8:00am  
Leave Seattle 8:30pm; arrive Portland 9:15pm

The \$70 cab fare:  
From PB office to Airport  
From Airport to PB office

He was in travel status the entire date on 5/14, that is why there is a charge for lunch and dinner, totaling \$20.25. PB could charge \$49 for the entire date.

He charged 102 hours during the month of May (see DEA invoice dated 6/10/07); looks like he was late in getting in his expense sheet.

-Patty

---

**From:** Wong, Rex  
**Sent:** Monday, September 10, 2007 4:45 PM  
**To:** Snyder, Gregg  
**Cc:** Rust, Lynn; Oeth, Patty  
**Subject:** Travel expense for Andrew Stryker

I am questioning why Andrew charges these expenses to the CRC:

1. \$148.97 for an one-way airfare from Seattle to PDX on 5/14/07?
2. \$174.40 for an one-way airfare from Oakland to Seattle on 5/10/07?
3. \$70, \$5.75, \$14.50 for taxi and meals in Seattle on 5/14/07.

These expenses are denied until I could get a good justification from you. Thanks!





*Community members study project maps at the Hayden Island Drop-In Event*

In July, the project hosted the first of three “drop-in” events focused on the highway and transit options under analysis. The varied dates, times, and locations at community destinations provided multiple options for community members with diverse schedules to talk with project staff and visit stations to view the latest maps of proposed transit and highway improvements.

To draw a broad audience, CRC advertised in local newspapers, distributed postcards and sent reminders to the project’s email distribution list. Our efforts to produce a strong turnout worked: 84 people attended the first three-hour session at the former Hayden Island Yacht Club. In addition to seeing many familiar faces, we met several new individuals interested in learning more about the project. That evening, attendees submitted 19 public comments. Many Hayden Island residents expressed their concerns about transit and highway impacts to the island’s floating home community, as well as to local resources like Safeway, the island’s only grocery store.

Two more drop-in events occur in August at the Vancouver Farmers Market and the Jantzen Beach SuperCenter.

### **Design Engineering**

The Design Team submitted the deliverables for Alternatives 4 and 5. These included engineering drawings for I-5 and major interchanges within the Bridge Influence Area (BIA), conceptual bridge designs for the main crossing and approach structures (including highway, transit, and bicycle/pedestrian), preliminary layouts for landside bridges and walls, quantity take-offs for all, and draft technical reports to support the DEIS. Other key activities included:

- Submitted “Construction Methods Technical Memorandum” to the Environmental Team.
- Continued refining bicycle/pedestrian connections and crossings.
- Completed identification of right-of-way footprints required for the alternatives submitted for DEIS development, as well as those associated with a variety of transit alignment options.
- Worked on final internal reviews of Navigation and Aviation technical memoranda for inclusion in the development of the DEIS.
- Provided suggested actions on the second portion of the VE Study on highways and interchanges as well as the bridge portion of the VE Study.
- Began developing support data for the evaluation of VE recommendations for inclusion as response to the VE Study.
- Participated in discussions with the developers and the City of Vancouver on the RiverWest and Frontier projects. Issues were addressed related to walls needed for the proposed building that is adjacent to I-5 and the extension of Main Street to Columbia Way.
- Completed I-5 alignment shift on Hayden Island and on the main





crossing. This shift will reduce impacts to Hayden Island businesses and facilitate use of the existing I-5 bridges during construction of the new structures.

- Continued to address further development of interchange designs with the City of Vancouver and ODOT.
- Held design review meeting with ODOT on Marine Drive and Hayden Island interchanges
- Completed study of impacts to National Parks Service (NPS) for future discussions

### Environmental

Throughout July, the Environmental Team drafted technical reports that will support the DEIS. This effort included updating and compiling baseline conditions, and assessing direct, indirect, and cumulative effects of the wide range of options currently under consideration. We held a series of meetings with project sponsors to discuss preliminary impact assessments and how these technical reports should characterize and interpret the impacts and benefits being identified. We also began a second series of meetings to have similar discussions with state and federal regulatory agencies, local participating agencies, and Tribes.

### Transit

In July, the Transit Team completed several scope deliverables, including the Transit Methods and Data Report. Travel demand forecasting continued throughout the month for FTA Section 5309 purposes. Based on initial modeling results, and a preliminary analysis of operating costs, the Transit Team continued to work with the local agency partners to optimize the Bus Rapid Transit (BRT) and Light Rail Transit (LRT) operating plans. Work continued on the VISSIM analysis for the LRT scenario from the Expo Center station to downtown Vancouver. Preliminary capital cost estimates for the design options were developed. Progress was made on the Special Study regarding the sizing and

access for the proposed park-and-ride lots, including a review of the traffic analysis and the development of a 3D model for visualization. A response was drafted regarding the integrating the results of the Value Engineering study into the transit design. Work on the Transit Technical Report for the project's DEIS began.

In addition, the Transit Team supported the environmental analysis of the alternatives, and attended a series of meetings with neighborhood associations, business associations and other stakeholders and community events such as the Saturday Farmer's Market in Vancouver.

### Communications

The Communications Team kept busy in July by engaging 675 people at 22 events throughout the project area, including the drop-in event on Hayden Island. On most weekends, you could find the CRC table at local fairs and festivals, from Battle Ground Harvest Days to the Ho'ike Hawaiian Festival in Vancouver. These community celebrations provide ideal opportunities for staff to connect with citizens who have not yet heard about the project through other venues. This month, CRC's highway and transit engineers joined our outreach efforts to answer technical questions about the project.

Toward the end of the month, the team rolled out a suite of new fact sheets at outreach events and on the project Web site. We created new fact sheets describing the Project Background, Property Purchases and Easements, and Transit Choices. We also updated our Project Summary, Pedestrian and Bicycle, and Environmental Justice fact sheets. The eye-catching graphics and relevant information are extremely popular with the public.

### Transportation Planning

In July, the Transportation Planning Team continued to conduct detailed traffic evaluations for the year 2030 "no action" alternative and for "replacement bridge"





options. The traffic assessments evaluate operations along I-5 and I-205, as well as local street intersections within the I-5 Bridge Influence Area.

The Transportation Planning Team facilitated a Freight Working Group meeting focused on truck operations within proposed interchange and ramp areas for the Replacement Bridge alternatives. The Team also facilitated a Pedestrian and Bicycle Advisory Committee meeting to evaluate potential multimodal connections and to discuss pathway needs.

### Finance and Institutional

During the month of July, the Finance and Institutional Structures Team continued work on identifying and evaluating options regarding the institutional arrangements for the transit component of the project. Meetings were held with City of Vancouver, Clark County, and C-TRAN to narrow the list of potential options and to discuss the related revenue generation options.

Through this process, the list of institutional options was narrowed to four, consisting of C-TRAN district-wide application of RCW 81.104, C-TRAN sub-district application of RCW 81.104, City of Vancouver application of RCW 81.104, and the establishment of Vancouver Urban Growth Area Transportation Benefit District. Work began documenting these options for use in City Council and C-TRAN board briefings on these topics.

Work continued on developing the underlying inputs to the finance plan analysis. Team members worked with the Transit Team and local staff to develop transit networks consistent with the preliminary statistics underlying the C-TRAN 20-year plan. Team members also worked with Metro modeling staff on finalizing the input toll data for the ETS Alternatives. The Team also worked with modeling staff and the Highway Team on scheduling the sequence of the DEIS model runs to facilitate decision-making and the overall schedule, as well as the level of highway

post processing required for the toll analysis. The Team also reviewed the methodology to be used in the cost risk analysis.

## Upcoming Events

### Design Engineering

Continue qualitative evaluation of VE recommendations for presentation to the Directors. Continue working on a more robust analysis of comparisons between the upstream and downstream main crossing locations to identify optimum alignment options. Reach resolution with ODOT on the Hayden Island interchange. Continue preliminary guidance for extent of mitigations needed for in-water work in the Columbia River. Continue developing details for bicycle/pedestrian crossings and connections to existing trails. Continue working with the Transit Team in developing I-5 access to additional proposed park-and-ride locations. Begin working on Fourth Plain interchange relocation to adjust to revised access to the proposed Clark park-and-ride.

- Continue evaluating locations of ramp meters and freight by-pass options
- Continue detailed work on foundation design for the main crossing with WSDOT geotechnical input
- Complete comparative analysis of upstream and downstream main crossing alignments
- Continue coordination with City of Vancouver and developers on RiverWest and Frontier developments.
- Continue interaction with NPS on potential impacts to the Fort Vancouver historic site.
- Continue adjustment of SR14 interchange to accommodate access options between I-5 and SR14.





## Transit

During August, the Transit Team will focus a substantial effort on developing the Transit Technical Report to support the DEIS process. Travel demand forecasting will continue throughout the month for FTA Section 5309 purposes and the Transit Team will continue to work with the local agency partners to optimize the BRT and LRT operating plans. Work will also continue on the LRT VISSIM analysis in downtown Vancouver and on the Special Study regarding the park-and-ride lot sizing and access. Regarding the preliminary cost estimates of the design options, a review of unit costs will be conducted and the data will be compiled into a binder for one source of information. The Transit Team will also work on implementing changes to the transit design from the Value Engineering study and recommendations. Support of the environmental analysis of the alternatives will continue, as will the Transit Team's support of the CRC project by attending a series of meetings with neighborhood associations, business associations, and other stakeholders and community events.

## Communications

The project's second and third drop-in events occur in August, where staff will continue discussing the bridge, highway, and transit alternatives with the public:

Saturday, August 4, 2007 | 9 a.m. - 3 p.m.  
Vancouver Farmers Market  
W. Esther St. and 8th St.  
Esther Short Park, Vancouver

Saturday, August 11, 2007 | 11 a.m. - 2 p.m.  
Jantzen Beach SuperCenter  
1405 Jantzen Beach Center, Portland  
(Outside mall entrance near carousel & Target)

Another major effort will be preparation for Right-of-Way open houses in early September in response to notification letters that will be sent to potentially impacted property owners.

## Environmental

Upcoming activities include:

- Continue determining benefits and impacts of the alternatives
- Continue drafting technical reports
- Distribute technical reports to InterCEP and Participating agencies for review
- Meet with InterCEP and Participating agencies to discuss impacts and potential mitigation measures
- Draft background and introduction sections of the DEIS
- Continue work with the Engineering team in developing a strategy for in-water construction techniques

## Transportation Planning

In August, the Transportation Planning Team will continue to work with Metro and the RTC on the travel demand forecasts for the various options, including development of tolling scenarios, as appropriate.

The Transportation Planning Team will evaluate roadway and intersection needs to accommodate traffic to and from a proposed park-and-ride station at Lincoln Park along Main Street.

The Team will facilitate a Freight Working Group and Pedestrian and Bicycle Advisory Committee meeting.

## Financial and Institutional

Over the next month, the team will continue work on the highway and transit institutional arrangements analysis. Briefings of the Vancouver City Council and the C-TRAN Board of Directors are anticipated in August. The team will facilitate weekly meetings with the C-Tran finance staff to work on related transit financial issues. Meetings will also occur with ODOT and WSDOT finance staff related to the highway finance plan. The Team anticipates assisting the Project Manager in a preliminary assessment of user benefits. If required, a final economic analysis methodology will be prepared.





### CRC Financial Summary

TASK ORDER	AMOUNT	INVOICED / PAID TO DATE	TOTAL REMAINING BUDGET
AA	300,000	292,515	7,485
AB	3,610,340	3,296,666	313,674*
AC	16,351,854	13,310,188	3,041,666*
AD	23,678,649	6,076,939	17,601,710
<b>Total</b>	<b>\$43,940,843</b>	<b>\$22,976,308</b>	<b>\$20,964,535</b>

\*Work complete on Tasks AB and AC

### Project Expenditures

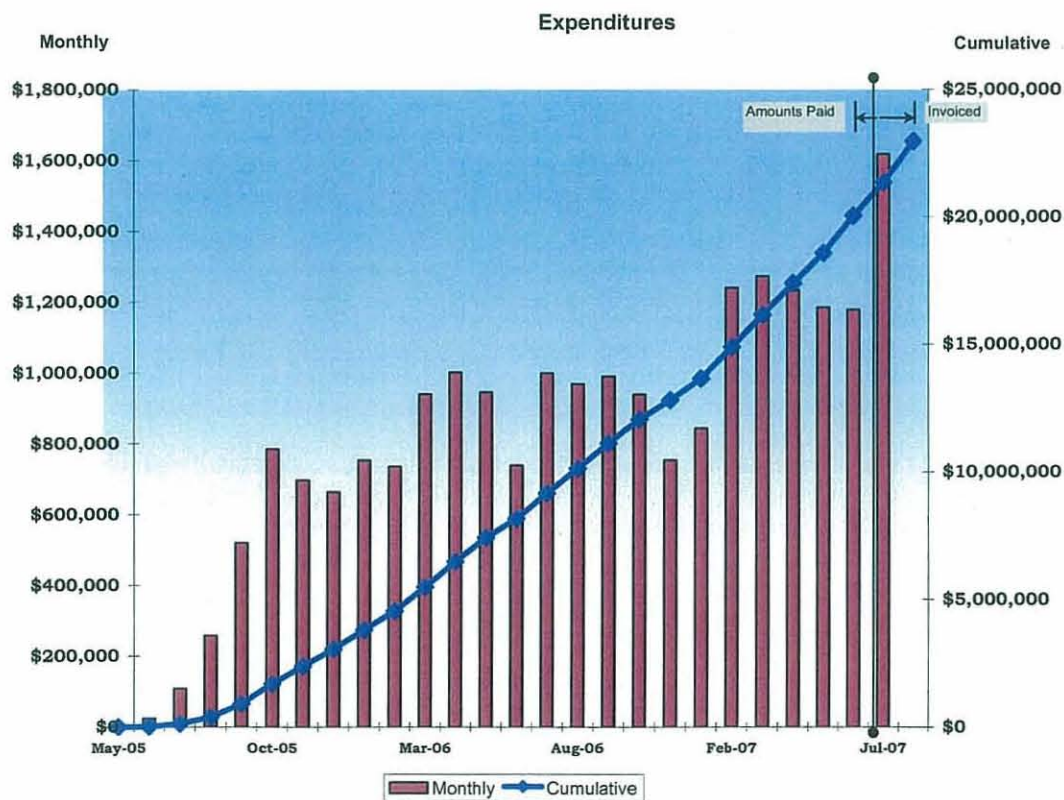
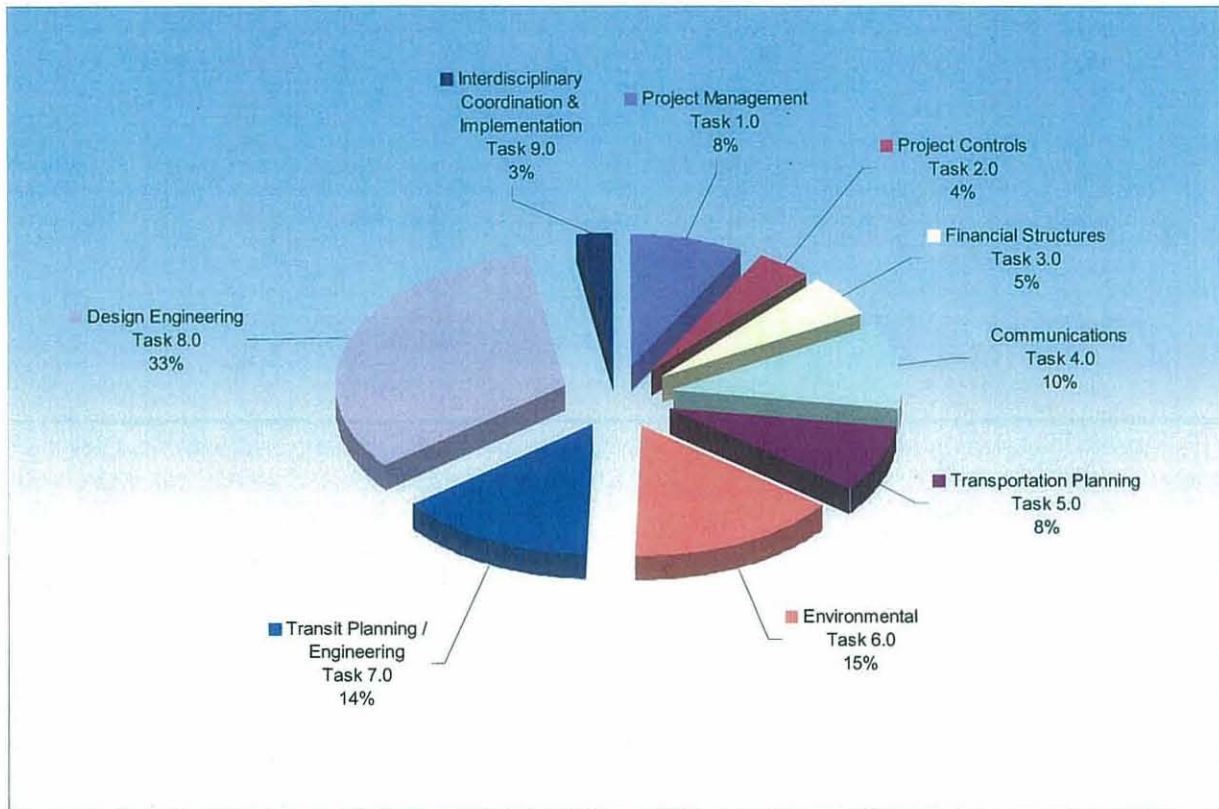


Figure 1

Expenditures shown in the chart above represent those amounts billed in the month indicated. Amounts paid are shown to the left of the pay line (April 2007) with amounts invoiced being shown to the right of the line. This is due to the natural work, invoice submission, and review cycle. Efforts have picked up significantly since the first of the year with each month billing in excess of \$1M. July proved to be the highest work effort yet with just over \$1.6M. The increase in July was due to a short billing month in June and a subsequent longer billing period in July, along with the start of the technical analysis from the environmental subconsultants.



CATEGORY	BUDGET	THIS MONTH	PROJECT TO DATE	PERCENT SPENT
Project Management	3,135,307	115,918	1,838,251	59%
Project Controls	1,359,876	74,884	871,227	64%
Financial Structures	2,444,052	106,562	1,122,710	46%
Communications	4,299,211	78,481	2,366,302	55%
Transportation Planning	4,544,412	126,497	1,883,229	41%
Environmental	7,944,937	324,976	3,414,776	43%
Transit Planning / Engineering	6,482,636	217,611	3,115,943	48%
Engineering	12,787,855	571,667	7,496,005	59%
Interdisciplinary Coordination & Implementation Plan	642,557	0	575,348	90%
<b>Total</b>	<b>\$43,640,843</b>	<b>\$1,616,596</b>	<b>\$22,683,791</b>	<b>52%</b>

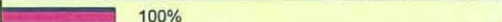

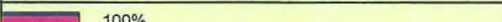
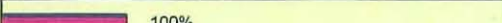
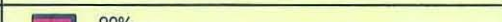
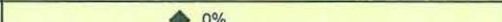









### Project Schedule/Delivery

Phase I project work began with the approval of Task AB "start-up" package effective May 1, 2005. Task AC began November 1, 2005, and extended to April 30, 2007. The combined Task AB and AC work was under budget with 89% of the work billed by invoice through July 2007. Phase II project work began with a notice to proceed for Task AD beginning March 1, 2007.

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

ID	Task Name	Start	Finish	2007				2008				2009			
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
1	Problem Statement / Purpose & Need	11/28/2006	7/23/2007	 100%											
2	Draft FTA Initiation Package for CRC Alternative Analysis	11/28/2006	5/29/2007	 100%											
3	Evaluation Framework	11/28/2006	5/8/2007	 100%											
4	Component Screening / Range of Alternatives	11/28/2006	8/15/2007	 100%											
5	Confirm DEIS Alternatives	1/30/2007	4/30/2007	 90%											
6	Sponsor Recommended LPA for DEIS	12/3/2007	12/3/2007	 0%											
7	Publish DEIS	2/1/2008	2/1/2008	 0%											
8	Adopt Locally Preferred Alternative	6/26/2008	6/26/2008	 0%											
9	Submit LPA Report	8/15/2008	8/15/2008	 0%											
10	Publish FEIS	6/16/2009	6/16/2009	 0%											
11	Record of Decision	10/22/2009	10/22/2009	 0%											

Following are examples of products that have been completed or are in the review cycle during July 2007:

- AD5006 – Traffic Data Collection Plan
- AD7002 – Design Documentation Package
- AD7003 – (Main St Memo) Alignment Alternatives Process and Findings Memorandum
- AD7004 – Detailed Definitions of the Alternatives
- AD7009 – T-18.1 Modeling Package
- AD7009 – T-20 Modeling Package
- AD7020 – Hayden Island Station Conceptual Design
- AD7021 – Mill District Station Conceptual Design
- AD7022 – Clark College Station Conceptual Design

- AD7023 - Mill District Station Conceptual Design
- AD7027 – Transit Methods & Data Report
- AD7031 – Lincoln Station Conceptual Design
- AD7032 – Ross Road Station Conceptual Design
- AD8023 – Design Documentation
- AD8026 – Draft TS & L Plan, Elevation and Cross Sections
- AD8041 – Base Cost Estimate
- AD8049-B-4 – VE Recommendation B-4
- AD8053 – Construction Methods
- AD8056 – Final TDM Definitions for DEIS

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

**Contract Number: Y9245AD      David Evans Associates      Y9245 Task AD**

**Scope of Work:**

**Miscellaneous General Notes:**

**COPY**

<b>Contract Date</b>	<b>Notice To Proceed</b>	<b>Finish Date</b>
March 01, 2007	March 01, 2007	June 30, 2008

**Change Order Summary:**

PCCO No	Date	Description	Status	NTP	Executed	Days	Approved Amt
<b>Original Contract Amount:</b>							<b>\$23,678,649.00</b>

**Revised Contract Amount:      \$23,678,649.00**

**Financial Summary:**

Seq.	Date	Total	Retainage	Total Less Retain	Less Previous	Current Due	Balance
1	3/10/2007	31,756.72	0.00	31,756.72	0.00	31,756.72	23,646,892.28
2	4/10/2007	820,548.08	0.00	820,548.08	31,756.72	788,791.36	22,858,100.92
3	5/10/2007	1,980,856.09	0.00	1,980,856.09	820,548.08	1,160,308.01	21,697,792.91
4	6/10/2007	3,157,073.35	0.00	3,157,073.35	1,980,856.09	1,176,217.26	20,521,575.65
5	7/10/2007	4,459,331.87	0.00	4,459,331.87	3,157,073.35	1,302,258.52	19,219,317.13
6	8/10/2007	6,075,873.67	0.00	6,075,873.67	4,459,331.87	1,616,541.80	17,602,775.33
<b>Total Invoiced To Date</b>						<b>\$6,075,873.67</b>	

**Agreement Budget: Please See Next Page**



Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
<b>4 % Markup on Subs</b>					
AD DEA 4% Markup on Subs	638,340.00	47,068.41	163,866.69	475,733.60	
<b>Total Subtask</b>	<b>\$638,340.00</b>	<b>\$47,068.41</b>	<b>\$163,866.69</b>	<b>\$475,733.60</b>	
<b>AD 1.1 Project Team Oversight and Coordination</b>					
AD 1. 1 DEA Project Movement Labor	615,999.76	44,448.39	189,234.18	426,765.58	
AD 1. 1 DEA Project Management Expense	50,432.00	1,324.40	5,762.15	44,669.85	
AD 1. 1 Howell Project Team Oversight and Coordination Direct Expense	0.00	0.00	8.76	(8.76)	
AD 1. 1 Howell Project Team Oversight and Coordination Labor	14,400.00	0.00	920.00	13,480.00	
<b>Total Subtask</b>	<b>\$680,831.76</b>	<b>\$45,772.79</b>	<b>\$195,925.09</b>	<b>\$484,906.67</b>	
<b>AD 1.2 Project and Agency Coordination</b>					
AD 1. 2 DEA Project and Agency Coord. Mtgs Expense	0.00	0.00	0.00	0.00	
AD 1. 2 DEA Project and Agency Coord. Mtgs Labor	449,102.97	19,851.39	124,424.75	324,678.22	
<b>Total Subtask</b>	<b>\$449,102.97</b>	<b>\$19,851.39</b>	<b>\$124,424.75</b>	<b>\$324,678.22</b>	
<b>AD 1.3 Intergovernmental Agreements</b>					
AD 1. 3 DEA IGA Expense	0.00	0.00	0.00	0.00	
AD 1. 3 DEA IGA Labor	10,061.37	0.00	0.00	10,061.37	
<b>Total Subtask</b>	<b>\$10,061.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,061.37</b>	
<b>AD 1.4 Interdisciplinary Coordination and Documentation</b>					
AD 1. 4 DEA Interdisciplinary Coord. and Doc. Labor	97,259.91	3,222.08	12,704.90	84,555.01	
AD 1. 4 DEA Interdisciplinary Coord. and Doc. Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$97,259.91</b>	<b>\$3,222.08</b>	<b>\$12,704.90</b>	<b>\$84,555.01</b>	
<b>AD 1.5 Establish Expert Review Panel</b>					
AD 1. 4 DEA Sustainability Plan Expense	0.00	0.00	0.00	0.00*	
AD 1. 5 DEA Sustainability Plan Labor	34,147.68	0.00	0.00	34,147.68	
<b>Total Subtask</b>	<b>\$34,147.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,147.68</b>	
<b>Total 1.0 - Project Management</b>	<b>\$1,909,743.69</b>	<b>\$115,914.67</b>	<b>\$496,921.43</b>	<b>\$1,414,082.55</b>	

Task Order AD - JEA Y9245

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
<b>AD 2.1 Project Controls Team Project Mgt.</b>					
AD 2. 1 PB Project Controls Team Proj. Mgt Labor	73,291.50	1,053.50	7,019.30	66,272.20	
AD 2. 1 DEA Project Controls Team Proj. Mgt Labor	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$73,291.50</b>	<b>\$1,053.50</b>	<b>\$7,019.30</b>	<b>\$66,272.20</b>	
<b>AD 2.10 Project Control Support for Other Disciplines</b>					
AD 2.10 DEA Project Control Support for Other Labor	0.00	0.00	0.00	0.00	
AD 2.10 PB Project Control Support for Other Labor	11,726.64	0.00	0.00	11,726.64	
<b>Total Subtask</b>	<b>\$11,726.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,726.64</b>	
<b>AD 2.2 Agency and Public Outreach</b>					
AD 2. 2 PB Agency and Public Outreach Support Labor	11,726.64	0.00	0.00	11,726.64	
<b>Total Subtask</b>	<b>\$11,726.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,726.64</b>	
<b>AD 2.3 Schedule Management and Control</b>					
AD 2. 3 PB Schedule Mgt. and Control Labor	53,497.40	12,649.98	49,255.81	4,241.59	
<b>Total Subtask</b>	<b>\$53,497.40</b>	<b>\$12,649.98</b>	<b>\$49,255.81</b>	<b>\$4,241.59</b>	
<b>AD 2.4 Budget Management</b>					
AD 2. 4 PB Budget Mgt. Labor	63,019.90	12,167.65	46,233.51	16,786.39	
<b>Total Subtask</b>	<b>\$63,019.90</b>	<b>\$12,167.65</b>	<b>\$46,233.51</b>	<b>\$16,786.39</b>	
<b>AD 2.5 Document Control Management</b>					
AD 2. 5 PB Document Control Mgt. Labor	156,564.00	14,198.90	54,333.94	102,230.06	
AD 2. 5 DEA Document Control Mgt. Labor	63,798.23	6,324.03	26,186.88	37,611.35	
<b>Total Subtask</b>	<b>\$220,362.23</b>	<b>\$20,522.93</b>	<b>\$80,520.82</b>	<b>\$139,841.41</b>	
<b>AD 2.6 Monthly Invoice and Progress Report</b>					
AD 2. 6 DEA Monthly Invoice and Progress Reports - Labor	93,372.56	6,610.62	26,785.23	66,587.33	
AD 2. 6 PB Monthly Invoice and Progress Reports Labor	38,839.10	1,207.08	4,205.89	34,633.21	
<b>Total Subtask</b>	<b>\$132,211.66</b>	<b>\$7,817.70</b>	<b>\$30,991.12</b>	<b>\$101,220.54</b>	
<b>AD 2.7 Project Management Plan and Updates</b>					
AD 2. 7 PB Project Mgt. Plan and Updates Labor	66,303.40	2,394.38	4,429.28	61,874.12	
AD 2. 7 DEA Project Mgt. Plan and Updates Labor	18,903.18	0.00	1,367.84	17,535.34	
<b>Total Subtask</b>	<b>\$85,206.58</b>	<b>\$2,394.38</b>	<b>\$5,797.12</b>	<b>\$79,409.46</b>	
<b>AD 2.8 Prolog Database Management Support</b>					
AD 2. 8 PB Prolog Database Mgt. Support Labor	86,247.32	2,755.01	14,801.66	71,445.66	
AD 2. 8 DEA Prolog Database Mgt. Support Labor	9,451.59	0.00	0.00	9,451.59	



**Task Order AD - JEA Y9245**

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

Contract Number: Y9245AD		David Evans Associates			Y9245 Task AD
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
<b>Total Subtask</b>	<b>\$95,698.91</b>	<b>\$2,755.01</b>	<b>\$14,801.66</b>	<b>\$80,897.25</b>	
<b>AD 2.9 QA / QC Oversight</b>					
AD 2. 9 CZE QA/QC Oversight Labor	63,774.72	15,036.69	35,523.35	28,251.37	
AD 2. 9 PB QA/QC Oversight Labor	21,173.10	486.24	1,284.17	19,888.93	
AD 2. 9 CZE QA/QC Oversight Expense	500.00	0.00	0.00	500.00	
<b>Total Subtask</b>	<b>\$85,447.82</b>	<b>\$15,522.93</b>	<b>\$36,807.52</b>	<b>\$48,640.30</b>	
<b>Total 2.0 - Project Controls</b>	<b>\$832,189.28</b>	<b>\$74,884.08</b>	<b>\$271,426.86</b>	<b>\$560,762.42</b>	

**Task Order AD - JEA Y9245**

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

<b>Contract Number: Y9245AD</b>		<b>David Evans Associates</b>		<b>Y9245 Task AD</b>	
<b>AD 3.1 Financial Team Project Management and QC</b>					
AD 3. 1 Siegel Financial Team Project Mgt and QC Labor	130,000.00	4,100.00	21,315.15	108,684.85	
AD 3. 1 Siegel Financial Team Project Mgt and QC Expense	10,000.00	112.34	654.91	9,345.09	
AD 3. 1 Vollmer Financial Team Project Mgt and QC Labor	0.00	0.00	0.00	0.00	
AD 3. 1 Vollmer Financial Team Project Mgt and QC Expense	10,000.00	1,658.48	1,658.48	8,341.52	
<b>Total Subtask</b>	<b>\$150,000.00</b>	<b>\$5,870.82</b>	<b>\$23,628.54</b>	<b>\$126,371.46</b>	
<b>AD 3.2 Agency and Public Outreach</b>					
AD 3. 2 Siegel Agency and Public Outreach Support Labor	20,000.00	0.00	0.00	20,000.00	
AD 3. 2 PB Consult Agency and Public Outreach Support Labor	22,720.00	0.00	0.00	22,720.00	
AD 3. 2 PB Consult Agency and Public Outreach Support Expense	0.00	0.00	0.00	0.00	
AD 3. 2 Siegel Agency and Public Outreach Support Expense	0.00	0.00	0.00	0.00	
AD 3. 2 Vollmer Agency and Public Outreach Support Expense	0.00	0.00	0.00	0.00	
AD 3. 2 Vollmer Agency and Public Outreach Support Labor	29,440.00	0.00	0.00	29,440.00	
<b>Total Subtask</b>	<b>\$72,160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,160.00</b>	
<b>AD 3.3 Discussion/Resolution of Institutional and Policy Issues</b>					
AD 3. 3 Siegel Disc. /Resol. of Instit. and Policy Issues Labor	90,000.00	9,822.00	28,798.25	61,201.75	
AD 3. 3 Siegel Disc./Resol. of Instit. and Policy Issues Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$90,000.00</b>	<b>\$9,822.00</b>	<b>\$28,798.25</b>	<b>\$61,201.75</b>	
<b>AD 3.4 Tolling: Capital, O&amp;M Costs, Revenue Projections, and Financial Capacity</b>					
AD 3. 4 Siegel Toll Tolling: Capital O & M Revenue Proj. Labor	10,000.00	1,118.00	10,033.60	(33.60)	
AD 3. 4 Siegel Tolling: Capital, O&M Costs, Revenue Projections, and	0.00	0.00	0.00	0.00	
AD 3. 4 PB Consult Toll Analy., Travel Demand Proj. and Revenue Forecast.	25,000.00	0.00	0.00	25,000.00	
AD 3. 4 PB Consult Toll Analy., Travel Demand Proj. and Revenue Forecast.	153,890.00	0.00	195.00	153,695.00	
AD 3. 4 Vollmer Toll Analy., Travel Demand Proj. and Revenue Forecast.	172,720.00	85,117.05	85,117.05	87,602.95	
AD 3. 3 Vollmer Toll Analy., Travel Demand Proj. and Revenue Forecast.	0.00	0.00	0.00	0.00	
AD 3. 4 PB Tolling: Capital O & M Revenue Proj. Labor	16,688.80	0.00	0.00	16,688.80	



**Task Order AD - DEA Y9245**

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
<b>Total Subtask</b>	<b>\$378,298.80</b>	<b>\$86,235.05</b>	<b>\$95,345.65</b>	<b>\$282,953.15</b>	
<b>AD 3.5 Financial Analysis and Finance Plan Development</b>					
AD 3. 3 Siegel Financial Analysis and Finance Plan Develop. Expense	0.00	0.00	0.00	0.00	
AD 3. 5 Siegel Financial Analysis and Finance Plan Develop. Labor	0.00	0.00	0.00	0.00	
AD 3.5 Siegel Financial Analysis and Finance Plan Development Labor	130,000.00	4,634.00	26,080.45	103,919.55	
<b>Total Subtask</b>	<b>\$130,000.00</b>	<b>\$4,634.00</b>	<b>\$26,080.45</b>	<b>\$103,919.55</b>	
<b>AD 3.6 Cost Benefit Analysis</b>					
AD 3. 6 PB Consult Cost Benefit Analysis Labor	153,500.00	0.00	1,345.00	152,155.00	
AD 3. 6 PB Consult Cost Benefit Analysis Expense	5,000.00	0.00	0.00	5,000.00	
AD 3. 6 Siegel Cost Benefit Analysis Labor	10,000.00	0.00	585.00	9,415.00	
AD 3. 6 Siegel Benefit-Cost/Economic Analysis Labor	0.00	0.00	0.00	0.00	
AD 3. 6 Siegel Benefit-Cost/Economic Analysis Expense	0.00	0.00	0.00	0.00	
AD 3. 6 Siegel Cost Benefit Analysis Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$168,500.00</b>	<b>\$0.00</b>	<b>\$1,930.00</b>	<b>\$166,570.00</b>	
<b>AD 3.7 On-Call Technical Coordination Services</b>					
AD 3. 7 PB Consult On-Call Technical and Coordination Services Expense	5,000.00	0.00	0.00	5,000.00	
AD 3. 7 Siegel On-Call Tech. & Coord. Services Expense	0.00	0.00	0.00	0.00	
AD 3. 7 Siegel On-Call Tech. & Coord. Services Labor	0.00	0.00	0.00	0.00	
AD 3. 7 PB Consult On-Call Technical and Coordination Services Labor	51,400.00	0.00	0.00	51,400.00	
<b>Total Subtask</b>	<b>\$56,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,400.00</b>	
<b>Total 3.0 - Financial Structures</b>	<b>\$1,045,358.80</b>	<b>\$106,561.87</b>	<b>\$175,782.89</b>	<b>\$869,575.91</b>	

Task Order AD - JEA Y9245

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
<b>AD 4.1 Communications Team Project Mgt and QC</b>					
AD 4. 1 Envirolssues Communications Team Project Mgt. and QC Labor	202,608.00	10,465.10	101,897.24	100,710.76	
AD 4. 1 Envirolssues Communications Team Project Mgt. and QC Expense	0.00	8.60	(96.35)	(8.60)	
<b>Total Subtask</b>	<b>\$202,608.00</b>	<b>\$10,473.70</b>	<b>\$101,800.89</b>	<b>\$100,702.16</b>	
<b>AD 4.2 Group Support</b>					
AD 4. 2 Envirolssues Group Support Expense	17,500.00	1,300.43	5,610.68	11,889.32	
AD 4. 2 Envirolssues Group Support Labor	636,325.46	16,192.67	98,659.23	537,666.23	
AD 4. 2 Luna Jimenez Group Support Labor	72,540.00	15,857.38	69,502.13	3,037.87	
AD 4. 2 Luna Jimenez Group Support Expense	0.00	0.00	326.36	(326.36)	
AD 4. 2 Markgraf Group Support Labor	18,975.00	0.00	43,777.50	(24,802.50)	
AD 4. 2 Markgraf Group Support Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$745,340.46</b>	<b>\$33,350.48</b>	<b>\$217,875.90</b>	<b>\$527,464.56</b>	
<b>AD 4.3 Communications Materials</b>					
AD 4. 3 Envirolssues Communications Materials Labor	377,382.79	14,670.88	131,330.67	215,290.27	
AD 4. 3 Envirolssues Communications Materials Expense	86,000.00	861.24	5,371.26	80,628.74	
<b>Total Subtask</b>	<b>\$463,382.79</b>	<b>\$15,532.12</b>	<b>\$136,701.93</b>	<b>\$295,919.01</b>	
<b>AD 4.4 Communications Tracking and Response</b>					
AD 4. 4 Envirolssues Communications Tracking and Response Expense	0.00	0.00	0.00	0.00	
AD 4. 4 Envirolssues Communications Tracking and Response Labor	0.00	2,297.81	17,294.23	13,467.77	
<b>Total Subtask</b>	<b>\$0.00</b>	<b>\$2,297.81</b>	<b>\$17,294.23</b>	<b>\$13,467.77</b>	
<b>AD 4.5 Public Outreach and Engagement</b>					
AD 4. 5 Envirolssues Public Outreach and Engagement Expense	40,000.00	2,262.91	3,175.38	36,824.43	
AD 4. 5 Markgraf Public Outreach and Engagement Expense	0.00	0.00	0.00	0.00	
AD 4. 5 Markgraf Public Outreach and Engagement Labor	231,000.00	0.00	28,421.25	202,578.75	
AD 4. 5 Envirolssues Communications Tracking and Response Labor	452,872.81	13,675.69	63,048.75	389,824.25	
<b>Total Subtask</b>	<b>\$723,872.81</b>	<b>\$15,938.60</b>	<b>\$94,645.38</b>	<b>\$629,227.43</b>	
<b>AD 4.6 Media Support</b>					
AD 4. 6 Envirolssues Media Support Expense	0.00	0.00	0.00	0.00	



Task Order AD - JEA Y9245

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AD 4. 6 Envirolssues Media Support Labor	52,193.16	887.83	4,920.75	47,272.41	
<b>Total Subtask</b>	<b>\$52,193.16</b>	<b>\$887.83</b>	<b>\$4,920.75</b>	<b>\$47,272.41</b>	
<b>AD 4.7 Market Research</b>					
AD 4. 7 Envirolssues Market Research Labor	28,787.20	0.00	0.00	28,787.20	
AD 4. 7 Envirolssues Market Research Expense	0.00	0.00	0.00	0.00	
AD 4. 7 David Hibbitts Market Research Labor	145,400.00	0.00	0.00	145,400.00	
AD 4. 7 David Hibbitts Market Research Expense	16,000.00	0.00	0.00	16,000.00	
<b>Total Subtask</b>	<b>\$190,187.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$190,187.20</b>	
<b>AD 4.8 Project Advertising</b>					
AD 4. 8 Envirolssues Project Advertising Labor	23,301.70	0.00	0.00	23,301.70	
AD 4. 8 Envirolssues Project Advertising Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$23,301.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,301.70</b>	
<b>Total 4.0 - Communications</b>	<b>\$2,400,886.12</b>	<b>\$78,480.54</b>	<b>\$573,239.08</b>	<b>\$1,827,542.24</b>	

**Task Order AD - DEA Y9245**

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

<b>Contract Number: Y9245AD</b>		<b>David Evans Associates</b>		<b>Y9245 Task AD</b>	
<b>AD 5.1 Transportation Team Project Mgt. QC</b>					
AD 5. 1 DEA Transportation Team Project Mgt. and QC Labor	93,662.21	2,782.12	14,763.45	78,898.76	
AD 5. 1 DEA Transportation Team Project Mgt. and QC Expense	1,000.00	167.04	167.04	832.96	
AD 5. 1 Parisi Transportation Team Project Mgt. and QC Labor	82,200.00	5,320.00	21,050.00	61,150.00	
AD 5. 1 Parisi Transportation Team Project Mgt. and QC Expense	8,800.00	0.00	2,538.47	6,261.53	
<b>Total Subtask</b>	<b>\$185,662.21</b>	<b>\$8,269.16</b>	<b>\$38,518.96</b>	<b>\$147,143.25</b>	
<b>AD 5.10 Traffic Support for Other Disciplines</b>					
AD 5.10 DEA Traffic Support for Other Disciplines Labor	170,723.16	14,697.37	46,107.41	124,615.75	
AD 5.10 DEA Traffic Support for Other Disciplines Expense	0.00	0.00	0.00	0.00	
AD 5.10 Parisi Traffic Support for Other Disciplines Labor	27,000.00	1,650.00	5,900.00	21,100.00	
AD 5.10 Parisi Traffic Support for Other Disciplines Expense	2,800.00	0.00	0.00	2,800.00	
<b>Total Subtask</b>	<b>\$200,523.16</b>	<b>\$16,347.37</b>	<b>\$52,007.41</b>	<b>\$148,515.75</b>	
<b>AD 5.2 Agency and Public Outreach Support</b>					
AD 5. 2 DEA Agency and Public Outreach Support Expense	0.00	0.00	0.00	0.00	
AD 5. 2 DEA Agency and Public Outreach Support Labor	152,826.11	0.00	1,069.12	151,756.99	
AD 5. 2 Parisi Agency and Public Outreach Support Labor	42,000.00	2,550.00	9,355.00	32,645.00	
AD 5. 2 Parisi Agency and Public Outreach Support Expense	4,600.00	766.63	1,822.67	2,777.33	
<b>Total Subtask</b>	<b>\$199,426.11</b>	<b>\$3,316.63</b>	<b>\$12,246.79</b>	<b>\$187,179.32</b>	
<b>AD 5.3 Alternatives Design Refinement</b>					
AD 5. 3 DEA Alternatives Design Refinement Labor	199,077.93	701.25	30,936.62	168,141.31	
AD 5. 3 DEA Alternatives Design Refinement Expense	0.00	0.00	0.00	0.00	
AD 5. 3 Parisi Alternatives Design Refinement Labor	37,500.00	4,350.00	17,125.00	20,375.00	
AD 5. 3 Parisi Alternatives Design Refinement Expense	4,200.00	1,003.27	3,973.21	226.79	
<b>Total Subtask</b>	<b>\$240,777.93</b>	<b>\$6,054.52</b>	<b>\$52,034.83</b>	<b>\$188,743.10</b>	
<b>AD 5.4 Traffic Methods and Data Report, Traffic Data Plan and Safety Analysis</b>					
AD 5. 4 DEA Traffic MDR., Traffic Data Plan and Safety Analy. Expense	125,000.00	0.00	13,725.33	111,274.67	
AD 5. 4 DEA Traffic MDR, Traffic Data Plan and Safety Analy. Labor	85,991.18	1,003.09	10,279.04	75,712.14	



Task Order AD - DEA Y9245

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AD 5. 4 Parisi Traffic MDR, Traffic Data Plan and Safety Analy. Labor	25,500.00	450.00	3,675.00	21,825.00	
AD 5. 4 Parisi Traffic MDR, Traffic Data Plan and Safety Analy. Expense	2,800.00	0.00	0.00	2,800.00	
<b>Total Subtask</b>	<b>\$239,291.18</b>	<b>\$1,453.09</b>	<b>\$27,679.37</b>	<b>\$211,611.81</b>	
<b>AD 5.5 Regional Travel Demand Modeling</b>					
AD 5. 5 DEA Regional Travel Demand Modeling Labor	103,083.31	3,719.66	17,993.42	85,089.89	
AD 5. 5 DEA Regional Travel Demand Modeling Expense	0.00	0.00	0.00	0.00	
AD 5. 5 Parisi Regional Travel Demand Modeling Labor	95,100.00	3,300.00	21,870.00	73,230.00	
AD 5. 5 Parisi Regional Travel Demand Modeling Expense	8,200.00	1,258.29	3,644.13	4,555.87	
<b>Total Subtask</b>	<b>\$206,383.31</b>	<b>\$8,277.95</b>	<b>\$43,507.55</b>	<b>\$162,875.76</b>	
<b>AD 5.6 Transportation Analysis</b>					
AD 5. 6 DEA Transportation Analysis Expense	1,000.00	1,364.96	7,191.71	(6,191.71)	
AD 5. 6 DEA Transportation Analysis Labor	360,593.40	70,869.71	178,777.37	181,816.03	
AD 5. 6 Heffron Transportation Analysis Labor	34,663.08	0.00	6,611.14	28,051.94	
AD 5. 6 Heffron Transportation Analysis Expense	4,500.00	0.00	338.79	4,161.21	
AD 5. 6 Parisi Transportation Analysis Labor	60,000.00	2,550.00	5,910.00	54,090.00	
AD 5. 6 Parisi Transportation Analysis Expense	6,400.00	804.96	804.96	5,595.04	
<b>Total Subtask</b>	<b>\$467,156.48</b>	<b>\$75,589.63</b>	<b>\$199,633.97</b>	<b>\$267,522.51</b>	
<b>AD 5.7 Interchange Justification Reports and Interchange Area Management Plans</b>					
AD 5. 7 DEA IJR's and Interchange Area Mgt. Plans Labor	258,866.85	7,112.47	45,971.39	212,895.46	
AD 5. 7 DEA IJR's and Interchange Area Mgt. Plans Expense	1,000.00	0.00	18.00	982.00	
AD 5. 7 Parisi IJR's and Interchange Area Mgt. Plans Labor	30,000.00	0.00	580.00	29,420.00	
AD 5. 7 Parisi IJR's and Interchange Area Mgt. Plans Expense	3,200.00	0.00	0.00	3,200.00	
<b>Total Subtask</b>	<b>\$293,066.85</b>	<b>\$7,112.47</b>	<b>\$46,569.39</b>	<b>\$246,497.46</b>	
<b>AD 5.8 Special Technical Studies</b>					
AD 5. 8 DEA Special Technical Studies Expense	0.00	0.00	0.00	0.00	

**Task Order AD - DEA Y9245**

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

<b>Contract Number: Y9245AD</b>		<b>David Evans Associates</b>		<b>Y9245 Task AD</b>	
<b>Description</b>	<b>Current Budget</b>	<b>Cost This Period</b>	<b>Cost To Date</b>	<b>Cost to Complete</b>	
AD 5. 8 DEA Special Technical Studies Labor	130,088.94	0.00	0.00	130,088.94	
AD 5. 8 Parisi Special Technical Studies Labor	19,500.00	0.00	0.00	19,500.00	
AD 5. 8 Parisi Special Technical Studies Expense	2,000.00	0.00	0.00	2,000.00	
<b>Total Subtask</b>	<b>\$151,588.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151,588.94</b>	
<b>AD 5.9 Alternatives Evaluation and DEIS Preparation</b>					
AD 5. 9 DEA Alternatives Evaluation and DEIS Prep. Labor	146,392.93	76.23	8,172.65	138,220.28	
AD 5. 9 DEA Alternatives Evaluation and DEIS Prep. Expense	0.00	0.00	0.00	0.00	
AD 5. 9 Heffron Alternatives Evaluation and DEIS Prep. Labor	12,447.03	0.00	0.00	12,447.03	
AD 5.9 Heffron Alternatives Evaluation and DEIS Prep. Expense	1,500.00	0.00	0.00	1,500.00	
AD 5. 9 Parisi Alternatives Evaluation and DEIS Prep. Labor	52,200.00	0.00	0.00	52,200.00	
AD 5. 9 Parisi Alternatives Evaluation and DEIS Prep. Expense	5,000.00	0.00	0.00	5,000.00	
<b>Total Subtask</b>	<b>\$217,539.96</b>	<b>\$76.23</b>	<b>\$8,172.65</b>	<b>\$209,367.31</b>	
<b>Total 5.0 - Transportation Planning</b>	<b>\$2,401,416.13</b>	<b>\$126,497.05</b>	<b>\$480,370.92</b>	<b>\$1,921,045.21</b>	



Task Order AD - JEA Y9245

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

Contract Number: Y9245AD	David Evans Associates			Y9245 Task AD
<b>AD 6.1 Environmental Team Project Management and Quality Control</b>				
AD 6. 1 PMX - Environmental Team Project Mgt and QC - Labor	440,646.26	6,782.49	116,129.39	324,516.87
AD 6. 1 PMX - Environmental Team Project Mgt and QC - Expense	33,512.00	122.71	501.09	33,010.91
<b>Total Subtask</b>	<b>\$474,158.26</b>	<b>\$6,905.20</b>	<b>\$116,630.48</b>	<b>\$357,527.78</b>
<b>AD 6.10 Draft Environmental Impact Statement</b>				
AD 6.10 HRA - Draft Environmental Impact Statement - Labor	24,430.40	0.00	0.00	24,430.40
AD 6.10 HRA - Draft Environmental Impact Statement - Expense	0.00	0.00	0.00	0.00
AD 6.10 PMX - Draft Environmental Impact Statement- Labor	442,409.23	4,881.69	4,881.69	437,527.54
AD 6.10 PMX - Draft Environmental Impact Statement- Expense	855.00	0.00	0.00	855.00
<b>Total Subtask</b>	<b>\$467,694.63</b>	<b>\$4,881.69</b>	<b>\$4,881.69</b>	<b>\$462,812.94</b>
<b>AD 6.11 Public Comment Period and LPA Adoption</b>				
AD 6.11 PMX - Public Comment Period and LPA Adoption - Expense	1,353.00	0.00	0.00	1,353.00
AD 6.11 PMX - Public Comment Period and LPA Adoption - Labor	143,113.23	0.00	0.00	143,113.23
<b>Total Subtask</b>	<b>\$144,466.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144,466.23</b>
<b>AD 6.12 Geographic Information Systems Support</b>				
AD 6.12 PMX - Geographic Information Systems Support - Labor	136,579.20	17,992.84	17,992.84	118,586.36
AD 6.12 PMX - Geographic Information Systems Support - Expense	3,000.00	100.00	100.00	2,900.00
<b>Total Subtask</b>	<b>\$139,579.20</b>	<b>\$18,092.84</b>	<b>\$18,092.84</b>	<b>\$121,486.36</b>
<b>AD 6.13 Sustainability Plan</b>				
AD 6.13 DEA Sustainability Plan - Labor	172,982.39	14,516.96	46,819.42	126,162.97
AD 6.13 DEA Sustainability Plan - Expense	5,000.00	18.75	34.33	4,965.67
<b>Total Subtask</b>	<b>\$177,982.39</b>	<b>\$14,535.71</b>	<b>\$46,853.75</b>	<b>\$131,128.64</b>
<b>AD 6.2 NEPA Public Involvement Support</b>				
AD 6. 2 PMX - NEPA Public Involvement Support - Expense	3,067.00	0.00	215.90	2,851.10
AD 6. 2 PMX - NEPA Public Involvement Support - Labor	156,576.75	2,206.58	28,592.74	127,984.01
<b>Total Subtask</b>	<b>\$159,643.75</b>	<b>\$2,206.58</b>	<b>\$28,808.64</b>	<b>\$130,835.11</b>
<b>AD 6.3 Engineering, Traffic and Transit Team Support</b>				
AD 6. 3 PMX - Engineering, Traffic and Transit Team Support - Labor	119,043.50	3,925.60	13,053.04	105,990.46
AD 6. 3 PMX - Engineering, Traffic and Transit Team Support - Expense	0.00	0.00	0.00	0.00
<b>Total Subtask</b>	<b>\$119,043.50</b>	<b>\$3,925.60</b>	<b>\$13,053.04</b>	<b>\$105,990.46</b>
<b>AD 6.4 Regulatory Agency Coordination and Compliance</b>				

Task Order AD - JEA Y9245

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AD 6. 4 PMX - Regulatory Agency Coordination and Compliance -	0.00	93.97	478.12	(478.12)	
AD 6. 4 PMX - Regulatory Agency Coordination and Compliance - Labor	204,203.73	12,832.87	53,464.44	150,739.29	
<b>Total Subtask</b>	<b>\$204,203.73</b>	<b>\$12,926.84</b>	<b>\$53,942.56</b>	<b>\$150,261.17</b>	
<b>AD 6.5 Cultural and Related Resources Coordination</b>					
AD 6. 5 HRA - Cultural and Related Resources Coordination - Labor	64,004.32	0.00	0.00	64,004.32	
AD 6. 5 HRA - Cultural and Related Resources Coordination - Expense	1,220.00	0.00	0.00	1,220.00	
AD 6. 5 PMX - Cultural and Related Resources Coordination - Labor	226,959.15	7,046.10	73,297.79	153,661.36	
AD 6. 5 PMX - Cultural and Related Resources Coordination - Expense	13,908.00	305.29	2,293.89	11,591.53	
<b>Total Subtask</b>	<b>\$306,091.47</b>	<b>\$7,351.39</b>	<b>\$75,591.68</b>	<b>\$230,477.21</b>	
<b>AD 6.6 Alternatives Evaluation</b>					
AD 6. 8 DEA - Technical Reports - Expense	42,074.82	0.00	4,780.62	37,294.20	
AD 6. 7 DEA - DEIS Framework - Labor	500.00	0.00	0.00	500.00	
AD 6.6 PMX - Alternatives Refinement - Expense	0.00	7.28	21.83	(21.83)	
AD 6.6 PMX - Alternatives Refinement - Direct Labor	30,523.32	3,576.97	29,815.49	707.83	
<b>Total Subtask</b>	<b>\$73,098.14</b>	<b>\$3,584.25</b>	<b>\$34,617.94</b>	<b>\$38,480.20</b>	
<b>AD 6.7 DEIS Framework</b>					
AD 6. 7 PMX - DEIS Framework - Expense	0.00	0.00	0.00	0.00	
AD 6. 7 PMX - DEIS Framework - Labor	55,012.06	2,713.76	13,413.33	41,598.73	
<b>Total Subtask</b>	<b>\$55,012.06</b>	<b>\$2,713.76</b>	<b>\$13,413.33</b>	<b>\$41,598.73</b>	
<b>AD 6.8 Technical Reports</b>					
AD 6. 8 PMX - Technical Reports - Labor	1,194,518.30	134,481.00	290,852.44	903,665.86	
AD 6. 8 PMX - Technical Reports - Expense	24,236.00	430.40	2,333.76	21,902.24	
<b>Total Subtask</b>	<b>\$1,218,754.30</b>	<b>\$134,911.40</b>	<b>\$293,186.20</b>	<b>\$925,568.10</b>	
<b>AD 6.9 Technical Reports and DEIS Support</b>					
AD 6. 9 Michael Minor - Technical Reports and DEIS Support - Direct	3,121.00	875.76	1,817.27	1,303.73	
AD 6. 9 CH2M Hill Technical Reports and DEIS Support - Labor	264,406.00	23,997.35	64,327.36	200,078.64	
AD 6. 9 CH2M Hill Technical Reports and DEIS Support - Direct Expense	2,054.00	249.16	862.01	1,191.99	



**Task Order AD - JEA Y9245**

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

<b>Contract Number: Y9245AD</b>		<b>David Evans Associates</b>		<b>Y9245 Task AD</b>	
<b>Description</b>	<b>Current Budget</b>	<b>Cost This Period</b>	<b>Cost To Date</b>	<b>Cost to Complete</b>	
AD 6.9 HRA - Technical Reports and DEIS Support - Expense	132,963.00	1,713.99	1,713.99	131,249.01	
AD 6.9 HRA - Technical Reports and DEIS Support - Labor	435,142.00	76,254.56	76,254.56	358,887.44	
AD 6.9 Michael Minor - Technical Reports and DEIS Support - Labor	50,100.00	9,850.00	24,930.00	25,170.00	
AD 6.9 PMX - Technical Reports and DEIS Support- Expense	0.00	0.00	0.00	0.00	
AD 6.9 PMX - Technical Reports and DEIS Support- Labor	5,724.80	0.00	2,955.33	2,769.47	
AD 6.9 TWE - Technical Reports and DEIS Support- Expense	0.00	0.00	0.00	0.00	
AD 6.9 TWE - Technical Reports and DEIS Support- Labor	67,941.00	0.00	3,127.10	64,813.90	
<b>Total Subtask</b>	<b>\$961,451.80</b>	<b>\$112,940.82</b>	<b>\$175,987.62</b>	<b>\$785,464.18</b>	
<b>Total 6.0 - Environmental</b>	<b>\$4,501,179.46</b>	<b>\$324,976.08</b>	<b>\$875,059.77</b>	<b>\$3,626,097.11</b>	

**Task Order AD - JEA Y9245**

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

<b>Contract Number: Y9245AD</b>		<b>David Evans Associates</b>		<b>Y9245 Task AD</b>	
<b>AD 7.1 Transit Team Project Management and Quality Control</b>					
AD 7. 1 DEA - Transit Team Project Mgt. and QC- Labor	136,285.83	3,561.12	21,822.92	114,462.91	
AD 7. 1 DEA - Transit Team Project Mgt. and QC- Expense	1,000.00	75.85	318.83	681.17	
AD 7. 1 PB - Transit Team Project Mgt. and QC- Labor	80,534.80	0.00	0.00	80,534.80	
AD 7. 1 PB - Transit Team Project Mgt. and QC- Expense	0.00	0.00	0.00	0.00	
AD 7. 1 PB Consult - Transit Team Project Mgt and QC- Expense	18,000.00	0.00	1,817.59	16,182.41	
AD 7. 1 PB Consult - Transit Team Project Mgt and QC- Labor	34,000.00	0.00	582.50	33,417.50	
<b>Total Subtask</b>	<b>\$269,820.63</b>	<b>\$3,636.97</b>	<b>\$24,541.84</b>	<b>\$245,278.79</b>	
<b>AD 7.2 Transit Agency and Public Outreach Support</b>					
AD 7. 2 PB - Agency and Public Outreach Support- Expense	0.00	0.00	0.00	0.00	
AD 7. 2 PB - Agency and Public Outreach Support- Labor	49,378.50	0.00	0.00	49,378.50	
<b>Total Subtask</b>	<b>\$49,378.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,378.50</b>	
<b>AD 7.3 Transit Alternatives Design Refinement</b>					
AD 7. 3 DEA - Alternatives Design Refinement- Expense	0.00	0.00	0.00	0.00	
AD 7. 3 DEA - Alternatives Design Refinement- Direct Labor	51,831.30	4,872.14	13,393.34	38,437.96	
AD 7. 3 PB - Alternatives Design Refinement- Labor	135,089.10	0.00	20,194.78	114,894.32	
AD 7. 3 PB - Alternatives Design Refinement- Expense	12,500.00	57.26	1,110.65	11,389.35	
AD 7. 3 PB Consult - Alternatives Design Refinement- Labor	158,500.00	0.00	23,627.50	134,872.50	
AD 7. 3 PB Consult - Alternatives Design Refinement- Expense	0.00	0.00	0.00	0.00	
AD 7. 3 Leon Skiles - Alternatives Design Refinement- Labor	168,000.00	12,687.50	72,312.50	95,687.50	
AD 7. 3 Leon Skiles - Alternatives Design Refinement- Expense	1,600.00	155.40	785.52	814.48	
<b>Total Subtask</b>	<b>\$527,520.40</b>	<b>\$17,772.30</b>	<b>\$131,424.29</b>	<b>\$396,096.11</b>	
<b>AD 7.4 FTA New Starts Projects and Coordination</b>					
AD 7. 4 PB - FTA New Starts Projects and Coordination- Expense	6,000.00	1,407.97	2,138.68	3,861.32	
AD 7. 4 PB - FTA New Starts Projects and Coordination- Labor	654,487.70	61,924.55	248,152.42	406,335.28	
<b>Total Subtask</b>	<b>\$660,487.70</b>	<b>\$63,332.52</b>	<b>\$250,291.10</b>	<b>\$410,196.60</b>	
<b>AD 7.5 Transit Service Planning and Analysis</b>					



**Task Order AD - DEA Y9245**

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

<b>Contract Number: Y9245AD</b>		<b>David Evans Associates</b>		<b>Y9245 Task AD</b>	
<b>Description</b>	<b>Current Budget</b>	<b>Cost This Period</b>	<b>Cost To Date</b>	<b>Cost to Complete</b>	
AD 7. 5 DEA - Transit Service Planning and Analysis- Direct Labor	0.00	0.00	9,737.47	(9,737.47)	
AD 7. 5 DEA - Transit Service Planning and Analysis- Expense	25,000.00	0.00	0.00	25,000.00	
AD 7. 5 PB - Transit Service Planning and Analysis- Labor	219,507.60	28,142.40	73,241.79	146,265.81	
AD 7. 5 PB - Transit Service Planning and Analysis- Expense	21,000.00	0.00	0.00	21,000.00	
<b>Total Subtask</b>	<b>\$265,507.60</b>	<b>\$28,142.40</b>	<b>\$82,979.26</b>	<b>\$182,528.34</b>	
<b>AD 7.6 Transit Conceptual Engineering (CE)</b>					
AD 7. 6 DEA - Transit Conceptual Engineering- Expense	1,000.00	148.87	227.21	772.79	
AD 7. 6 DEA - Transit Conceptual Engineering- Labor	434,010.92	30,013.98	158,641.86	275,369.06	
AD 7. 6 PB - Transit Conceptual Engineering- Expense	45,000.00	2,144.68	5,828.84	39,108.41	
AD 7. 6 PB - Transit Conceptual Engineering- Labor	918,451.60	65,474.09	283,446.11	635,005.49	
AD 7. 6 PB Consult - Transit Conceptual Engineering- Expense	0.00	0.00	0.00	0.00	
AD 7. 6 PB Consult - Transit Conceptual Engineering- Labor	29,000.00	0.00	315.00	28,685.00	
<b>Total Subtask</b>	<b>\$1,427,462.52</b>	<b>\$97,781.62</b>	<b>\$448,459.02</b>	<b>\$978,940.75</b>	
<b>AD 7.7 Transit Preliminary Engineering</b>					
AD 7. 7 DEA - Transit Preliminary Engineering- Labor	409,009.94	0.00	8,666.72	400,343.22	
AD 7. 7 DEA - Transit Preliminary Engineering- Expense	0.00	0.00	0.00	0.00	
AD 7. 7 PB - Transit Preliminary Engineering- Labor	73,077.40	0.00	0.00	73,077.40	
AD 7. 7 PB - Transit Preliminary Engineering- Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$482,087.34</b>	<b>\$0.00</b>	<b>\$8,666.72</b>	<b>\$473,420.62</b>	
<b>AD 7.8 Transit Alternatives Evaluation and DEIS Preparation</b>					
AD 7. 8 DEA - Alternatives Evaluation and DEIS Prep- Expense	0.00	0.00	0.00	0.00	
AD 7. 8 DEA - Alternatives Evaluation and DEIS Prep- Labor	143,298.30	6,945.39	32,016.03	111,282.27	
AD 7. 8 PB - Alternatives Evaluation and DEIS Prep- Expense	15,000.00	0.00	0.00	15,000.00	
AD 7. 8 PB - Alternatives Evaluation and DEIS Prep- Labor	219,846.90	0.00	0.00	219,846.90	
<b>Total Subtask</b>	<b>\$378,145.20</b>	<b>\$6,945.39</b>	<b>\$32,016.03</b>	<b>\$346,129.17</b>	

Task Order AD - DEA Y9245

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
<b>AD 7.9 Transit Support for Other Disciplines</b>					
AD 7. 9 PB - Transit Support for Other Disciplines- Labor	122,967.40	0.00	15,351.01	107,616.39	
AD 7. 9 PB - Transit Support for Other Disciplines- Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$122,967.40</b>	<b>\$0.00</b>	<b>\$15,351.01</b>	<b>\$107,616.39</b>	
<b>Total 7.0 - Transit Engineering</b>	<b>\$4,183,377.29</b>	<b>\$217,611.20</b>	<b>\$993,729.27</b>	<b>\$3,189,585.27</b>	



**Task Order AD - JEA Y9245**

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

<b>Contract Number: Y9245AD</b>		<b>David Evans Associates</b>		<b>Y9245 Task AD</b>	
<b>AD 8.1 Design Team Project Management and Quality Control</b>					
AD 8.1 DEA Design Team Project Mgt. & QC - Labor	184,909.69	22,519.17	64,394.96	120,514.73	
AD 8.1 DEA Design Team Project Mgt. & QC - Expense	1,000.00	404.50	926.48	73.52	
AD 8.1 CH2MHill Design Team Project Mgt. & QC - Labor	3,899.35	133.19	775.70	3,123.65	
AD 8.1 CH2MHill Design Team Project Mgt. & QC - Expense	0.00	62.00	62.00	(62.00)	
AD 8.1 PB - Design Team Project Mgt. and QC - Labor	500,038.04	35,285.04	124,592.56	375,445.48	
AD 8.1 PB - Design Team Project Mgt. and QC - Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$689,847.08</b>	<b>\$58,403.90</b>	<b>\$190,751.70</b>	<b>\$499,095.38</b>	
<b>AD 8.10 Aesthetics for Structures and Landslides</b>					
AD 8.10 PB - Aesthetics for Structures and Landslides - Labor	274,983.60	0.00	96,941.51	178,042.09	
AD 8.10 PB - Aesthetics for Structures and Landslides - Expense	14,400.00	0.00	263.48	14,136.52	
AD 8.10 ZGF Aesthetics for Structures and Landslides - Labor	158,587.92	0.00	15,589.96	142,997.96	
AD 8.10 ZGF Aesthetics for Structures and Landslides - Expense	2,500.00	0.00	72.24	2,368.57	
<b>Total Subtask</b>	<b>\$450,471.52</b>	<b>\$0.00</b>	<b>\$112,867.19</b>	<b>\$337,545.14</b>	
<b>AD 8.11 CEVP/Value Engineering</b>					
AD 8.11 DEA CEVP/Value Engineering - Labor	6,402.69	384.16	13,837.43	(7,434.74)	
AD 8.11 DEA CEVP/Value Engineering - Expense	0.00	0.00	0.00	0.00	
AD 8.11 PB - CEVP/Value Engineering - Expense	0.00	0.00	0.00	0.00	
AD 8.11 PB - CEVP/Value Engineering - Labor	24,718.56	74,864.97	75,687.17	(50,968.61)	
AD 8.11 CH2M Hill - CEVP/Value Engineering - Labor	77,165.33	532.75	1,065.50	76,099.83	
AD 8.11 CH2M Hill - CEVP/Value Engineering - Expense	2,500.00	17.95	17.95	2,482.05	
<b>Total Subtask</b>	<b>\$110,786.58</b>	<b>\$75,799.83</b>	<b>\$90,608.05</b>	<b>\$20,178.53</b>	
<b>AD 8.12 Design Support for Other Disciplines</b>					
AD 8.12 DEA Design Support for Other Disciplines - Labor	51,221.52	0.00	2,718.19	48,503.33	
AD 8.12 DEA Design Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00	
AD 8.12 CH2M Hill Design Support for Other Disciplines - Labor	64,989.10	0.00	2,425.67	62,563.43	

Task Order AD - DEA Y9245

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AD 8.12 CH2M Hill Design Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00	
AD 8.12 PB - Design Support for Other Disciplines - Labor	84,443.52	190.48	7,847.86	76,595.66	
AD 8.12 PB - Design Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$200,654.14</b>	<b>\$190.48</b>	<b>\$12,991.72</b>	<b>\$187,662.42</b>	
<b>AD 8.2 Agency and Public Outreach Support</b>					
AD 8. 2 DEA Agency and Public Outreach Support - Expense	0.00	0.00	0.00	0.00	
AD 8. 2 DEA Agency and Public Outreach Support - Labor	3,841.61	256.11	512.22	3,329.39	
AD 8. 2 PB - Agency and Public Outreach Support - Expense	0.00	0.00	0.00	0.00	
AD 8. 2 PB - Agency and Public Outreach Support - Labor	20,274.00	367.71	2,315.92	17,958.08	
<b>Total Subtask</b>	<b>\$24,115.61</b>	<b>\$623.82</b>	<b>\$2,828.14</b>	<b>\$21,287.47</b>	
<b>AD 8.3 Engineering Alternatives Design Refinement</b>					
AD 8. 3 DEA Alternatives Design Refinement - Labor	156,042.70	83,364.55	330,771.39	(174,728.69)	
AD 8. 3 DEA Alternatives Design Refinement - Expense	0.00	0.00	0.00	0.00	
AD 8. 3 CH2MHill Alternatives Design Refinement - Expense	0.00	0.00	0.00	0.00	
AD 8. 3 CH2MHill Alternatives Design Refinement - Labor	41,593.02	14,683.15	37,839.05	3,753.97	
AD 8. 3 PB - Alternatives Design Refinement - Labor	135,747.20	0.00	111,152.04	24,595.16	
AD 8. 3 PB - Alternatives Design Refinement - Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$333,382.92</b>	<b>\$98,047.70</b>	<b>\$479,762.48</b>	<b>(\$146,379.56)</b>	
<b>AD 8.4 Supplemental Surveying and Right-of-Way Services</b>					
AD 8. 4 DEA Supplemental Surveying and ROW Services - Expense	0.00	0.00	0.00	0.00	
AD 8. 4 DEA Supplemental Surveying and ROW Services - Labor	175,006.86	20,092.25	81,804.80	93,202.06	
AD 8. 4 PB - Supplemental Surveying and ROW Services - Expense	0.00	0.00	0.00	0.00	
AD 8. 4 PB - Supplemental Surveying and ROW Services - Labor	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$175,006.86</b>	<b>\$20,092.25</b>	<b>\$81,804.80</b>	<b>\$93,202.06</b>	
<b>AD 8.5 Conceptual Civil Engineering</b>					



Task Order AD - JEA Y9245

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

Contract Number: Y9245AD		David Evans Associates		Y9245 Task AD	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AD 8. 5 DEA Conceptual Civil Engineering - Labor	828,233.69	4,882.81	50,328.29	777,905.40	
AD 8. 5 DEA Conceptual Civil Engineering - Expense	0.00	0.00	0.00	0.00	
AD 8. 5 CH2MHill Conceptual Civil Engineering - Labor	192,367.74	0.00	0.00	192,367.74	
AD 8. 5 CH2MHill Conceptual Civil Engineering - Expense	1,500.00	0.00	79.29	1,420.71	
AD 8. 5 PB - Supplemental Surveying and ROW Services - Labor	933,768.40	77,337.06	174,639.50	759,128.90	
AD 8. 5 PB - Supplemental Surveying and ROW Services - Expense	0.00	0.00	0.00	0.00	
<b>Total Subtask</b>	<b>\$1,955,869.83</b>	<b>\$82,219.87</b>	<b>\$225,047.08</b>	<b>\$1,730,822.75</b>	
<b>AD 8.6 Conceptual Structural Engineering</b>					
AD 8. 6 DEA Conceptual Structural Engineering - Labor	906,194.06	15,972.41	208,051.87	698,142.19	
AD 8. 6 DEA Conceptual Structural Engineering - Expense	10,000.00	459.28	4,343.25	5,656.75	
AD 8. 6 PB - Conceptual Structural Engineering - Expense	22,800.00	8,908.97	16,027.62	6,772.38	
AD 8. 6 PB - Conceptual Structural Engineering - Labor	1,275,902.00	197,335.89	693,245.55	582,656.45	
<b>Total Subtask</b>	<b>\$2,214,896.06</b>	<b>\$222,676.55</b>	<b>\$921,668.29</b>	<b>\$1,293,227.77</b>	
<b>AD 8.8 Hydraulics Analysis</b>					
AD 8. 8 PB - Hydraulics Analysis - Labor	16,227.56	0.00	0.00	16,227.56	
AD 8. 8 PB - Hydraulics Analysis - Expense	250.00	0.00	0.00	250.00	
<b>Total Subtask</b>	<b>\$16,477.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,477.56</b>	
<b>AD 8.9 Alternative Cost Estimating</b>					
AD 8. 9 DEA Alternative Cost Estimating - Expense	0.00	0.00	0.00	0.00	
AD 8. 9 DEA Alternative Cost Estimating - Labor	2,561.08	0.00	0.00	2,561.08	
AD 8. 9 CH2MHill Alternative Cost Estimating - Expense	1,000.00	0.00	329.75	670.25	
AD 8. 9 CH2M Hill Alternatives Cost Estimating - Labor	148,150.55	13,561.91	91,131.64	57,018.91	
AD 8. 9 PB - Alternative Cost Estimating - Expense	11,000.00	0.00	0.00	11,000.00	
AD 8. 9 PB - Alternative Cost Estimating - Labor	7,716.60	0.00	0.00	7,716.60	
<b>Total Subtask</b>	<b>\$170,428.23</b>	<b>\$13,561.91</b>	<b>\$91,461.39</b>	<b>\$78,966.84</b>	

**Task Order AD - DEA Y9245**

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

<b>Contract Number: Y9245AD</b>	<b>David Evans Associates</b>	<b>Y9245 Task AD</b>		
<b>Total 8.0 - Design Engineering</b>	<b>\$6,341,936.39</b>	<b>\$571,616.31</b>	<b>\$2,209,790.84</b>	<b>\$4,132,086.36</b>



Task Order AD - DEA Y9245

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

Contract Number: Y9245AD	David Evans Associates	Y9245 Task AD		
<b>AD 9.1 Implementation Project Management and Quality Control</b>				
AD 9. 1 DEA Implementation Project Mgt. and QC - Expense	4,500.00	0.00	0.00	4,500.00
AD 9. 1 DEA Implementation Project Mgt. and QC - Labor	12,073.64	0.00	563.43	11,510.21
<b>Total Subtask</b>	<b>\$16,573.64</b>	<b>\$0.00</b>	<b>\$563.43</b>	<b>\$16,010.21</b>
<b>AD 9.2 Research Alternative Delivery Systems</b>				
AD 9. 2 DEA Research Alternative Delivery Systems - Labor	0.00	0.00	0.00	0.00
AD.9. 2 DEA Research Alternative Delivery Systems - Expense	9,000.00	0.00	0.00	9,000.00
<b>Total Subtask</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>
<b>AD 9.3 Conduct Integrated Design/Constructability Workshop</b>				
AD 9. 3 DEA Conduct Integrated Design / Constructability - Expense	9,000.00	0.00	0.00	9,000.00
AD 9. 3 DEA Conduct Integrated Design / Constructability - Labor	8,049.10	0.00	0.00	8,049.10
<b>Total Subtask</b>	<b>\$17,049.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,049.10</b>
<b>AD 9.4 Draft Implementation Plan</b>				
AD 9. 4 DEA Draft Implementation Plan - Labor	6,439.28	0.00	0.00	6,439.28
AD 9. 4 DEA Draft Implementation Plan - Expense	13,500.00	0.00	0.00	13,500.00
<b>Total Subtask</b>	<b>\$19,939.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,939.28</b>
<b>Total 9.0 - Interdisciplinary Coordination</b>	<b>\$62,562.02</b>	<b>\$0.00</b>	<b>\$563.43</b>	<b>\$61,998.59</b>

**Task Order AD - JEA Y9245**

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

<b>Contract Number: Y9245AD</b>	<b>David Evans Associates</b>			<b>Y9245 Task AD</b>
<b>Does Not Apply</b>				
Y9245 Task AD Base Contract	9,514.00	0.00	0.00	9,514.00
<b>Total Subtask</b>	<b>\$9,514.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,514.00</b>
<b>Total N/A - Not Task Specific</b>	<b>\$9,514.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,514.00</b>
<b>Grand Totals:</b>	<b>\$ 23,688,163.18</b>	<b>1,616,541.80</b>	<b>\$ 6,076,884.49</b>	<b>\$17,612,289.66</b>



**COPY**

DIRECT EXPENSES BREAKDOWN (not including subconsultants)

TASK AD EXPENSES		
TASK 1 EXPENSES		
Amount	Description	Page
\$806.00	Parking at Vancouvercenter	1
\$46.50	D. Treadwell, parking	2-4
\$1.25	R. Anderson, parking at City of Portland	6
\$24.00	R. Anderson, parking in Seattle	6
\$1.90	R. Anderson, parking at City of Portland	6
\$5.00	R. Anderson, parking at Smart Park	6
\$3.00	C. Erickson, parking at Vancouvercenter	8
\$8.00	C. Erickson, parking at Vancouvercenter	10
\$140.17	Bruchis, Lunch for Mini-SASS re: BRT/LRT	11-13
\$48.00	City Sandwich, City of Vancouver mtg.	14
\$55.11	City Sandwich, Metro mtg.	15
\$145.20	Bruchi's, FHWA/FTA Briefing	16-20
\$5.56	Intercall Conference Call	50
\$34.71	Intercall Conference Calls	51-52
\$47,068.41	4% Markup on Subconsultants	54
<b>\$48,392.81</b>	<b>Task 1.1</b>	
TASK 5 EXPENSES		
Amount	Description	Page
\$167.04	Intercall Conference Calls	48-50
<b>\$167.04</b>	<b>Task 5.1</b>	
\$113.30	N. Longo, Red Lion, lodging, 7/11	26
\$98.00	N. Longo, 2 days per diem, 7/11 & 7/12	25
\$28.00	N. Longo, cab fare (13+15)	27
\$60.00	N. Longo, train fare (26+34)	27
\$226.60	N. Longo, Red Lion, lodging, 6/21 & 6/28	29-30
\$196.00	N. Longo, Per Diem, 6/21-6/22 & 6/28-6/29	28
\$163.50	N. Longo, mileage, 168.55 m @ .485 x 2	31
\$11.00	N. Longo, parking @ Vancouvercenter	32
\$14.00	N. Longo, cab fare	33
\$64.00	N. Longo, train fare (30+34)	33
\$10.56	Reproduction at DEA	46
\$380.00	Quality Counts	53
<b>\$1,364.96</b>	<b>Task 5.6</b>	
TASK 6 EXPENSES		
Amount	Description	Page
\$18.75	Sustainability Articles	44-45
<b>\$18.75</b>	<b>Task 6.13</b>	
TASK 7 EXPENSES		
Amount	Description	Page
\$66.75	J. Lackey, mileage, 137.62 miles	36
\$9.10	J. Lackey, parking at Vancouvercenter	35
<b>\$75.85</b>	<b>Task 7.1</b>	
\$115.43	T. Stonecliffe mileage, 238m @ .485	37-39
\$33.44	Intercall Conference Calls	49
<b>\$148.87</b>	<b>Task 7.6</b>	
TASK 8 EXPENSES		
Amount	Description	Page
\$310.80	S. Thoman, Airfare	24
\$3.00	S. Thoman, parking at Vancouvercenter	23
\$12.00	S. Thoman, parking at SAC	22
\$67.96	S. Thoman, Budget car rental	23
\$2.90	S. Thoman, breakfast	23
\$9.00	S. Thoman, lunch	23
\$21.00	S. Thoman, dinner	22
\$4.86	Reproduction at DEA	47
\$27.76	Intercall Conference Calls	50-51
<b>\$459.28</b>	<b>Task 8.6</b>	
\$9.70	P. Dailey, mileage, DEA to CRC	40
\$2.00	Clark County Auditors	42
\$392.80	Alaska Airlines, R. Norton	43
<b>\$404.50</b>	<b>Task 8.1</b>	
<b>\$51,032.06</b>	<b>Total Direct Expenses, AD</b>	



**Invoice**

Invoice # 300A-0707P

June 26, 2007

**Billing Address:**

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

**Charges/Services**

**July 07** Park 'n Go at Vancouvercenter parking permits  
Thirteen (13) P1/2 permits at \$62.00 each \$

806.00

Patty Oeth  
Cameron Grile  
Gavin Oien  
Ryan LeProwse  
Matt Bone  
Mike Baker  
Elizabeth Mros-O'Hara  
Shazia Malik  
Jay Lyman  
Ron Anderson  
Allan McDonald  
Zacharay Horowitz  
Jordan Becker

*Ronald D. Anderson*  
w dot 0000-0330  
A.D. EX. 01  
O  
vendor - parking @ CRC

**Invoice Total**

\$ 806.00

**Payment due: Upon Receipt**

**Please make check payable to:**

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

①





DAVID EVANS  
AND ASSOCIATES INC

### EMPLOYEE EXPENSE REPORT

Emp. Name: David Treadwell  
Emp Init.: dmtr

Vendor ID: \_\_\_\_\_  
Office: Portland

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

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount
07/02/07	CTTRAN day passes for use in July	David Treadwell, DEA				DEAX0010-0002	010.80	\$105.00
05/31/07 - 07/02/07	Daily parking passes	David Treadwell, DEA				WDOT0000-0330	AD.EX.01	\$46.50

							(A) Total Expenses Paid by Emp.	\$151.50
							(B) Less Cash Advance	
							Net Amt. Due Emp. (A-B)	\$151.50
							Net Amt. Due DEA (B-A)	

Accounting Use Only

Employee Signature: David Treadwell Date: 07/05/07

Approved By: Shald D. Anderson Date: \_\_\_\_\_



3

~~C-TRAN  
PUBLIC TRANS  
CLARK COUNTY  
07-02-07 #1234  
Premium 105.00  
CR-CARD 105.00  
101 7405 12:35TH~~

City of VANCOUVER WASHINGTON

11:59 PM 06/16/07

Expiration Time \$ 1.50

Valid Only card

Payment Type

Fee Paid SEE OTHER SIDE

Valid only if displayed properly. Tape THIS receipt to inside of curbside window. 105829

City of VANCOUVER WASHINGTON

06:00 PM 06/05/07

Expiration Time \$ 4.00

Valid Only card

Payment Type

Fee Paid SEE OTHER SIDE

Valid only if displayed properly. Tape THIS receipt to inside of curbside window. 105578

City of VANCOUVER WASHINGTON

06:00 PM 06/15/07

Expiration Time \$ 4.00

Valid Only card

Payment Type

Fee Paid SEE OTHER SIDE

Valid only if displayed properly. Tape THIS receipt to inside of curbside window. 105822

City of VANCOUVER WASHINGTON

10:51 AM 06/24/07

Expiration Time \$ 1.00

Valid Only card

Payment Type

Fee Paid SEE OTHER SIDE

Valid only if displayed properly. Tape THIS receipt to inside of curbside window. 105950

City of VANCOUVER WASHINGTON

06:00 PM 06/13/07

Expiration Time \$ 4.00

Valid Only card

Payment Type

Fee Paid SEE OTHER SIDE

Valid only if displayed properly. Tape THIS receipt to inside of curbside window. 105791

City of VANCOUVER WASHINGTON

06:00 PM 06/28/07

Expiration Time \$ 4.00

Valid Only card

Payment Type

Fee Paid SEE OTHER SIDE

Valid only if displayed properly. Tape THIS receipt to inside of curbside window. 106012

City of VANCOUVER WASHINGTON

06:00 PM 06/18/07

Expiration Time \$ 4.00

Valid Only card

Payment Type

Fee Paid SEE OTHER SIDE

Valid only if displayed properly. Tape THIS receipt to inside of curbside window. 105873

City of VANCOUVER WASHINGTON

06:00 PM 06/07/07

Expiration Time \$ 4.00

Valid Only card

Payment Type

Fee Paid SEE OTHER SIDE

Valid only if displayed properly. Tape THIS receipt to inside of curbside window. 105689



City of VANCOUVER WASHINGTON

06:00 PM 06/14/07

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

105801

City of VANCOUVER WASHINGTON

06:00 PM 07/02/07

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

106038

City of VANCOUVER WASHINGTON

06:00 PM 05/31/07

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

105536

City of VANCOUVER WASHINGTON

06:00 PM 06/25/07

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

105964

City of VANCOUVER WASHINGTON

06:00 PM 06/19/07

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

105885

u



DAVID EVANS  
& ASSOCIATES

### EMPLOYEE EXPENSE REPORT

Emp. Name: Ronald Q. Anderson  
Emp Init.: RQA

Vendor ID: ANDER-003-E  
Office: PDX/CRC

6/26 B 07

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

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount
05/08/07	City of Portland Parking	Ron Anderson		Pre UDAG meeting with Sam Adams	51067	WDOT0000-0330	AD.EX AC.EX	\$1.25
05/15/07	Seattle Impark Lot 61	Ron Anderson, Heather Gundersen, Jeff Hellman		SR 520 Meeting with WSDOT in Seattle	51067	WDOT0000-0330	AD.EX	\$24.00
06/05/07	City of Portland Parking	Ron Anderson		Pre UDAG meeting with Sam Adams	51067	WDOT0000-0330	AD.EX	\$1.90
06/26/07	Smart Park Portland	Ron Anderson		Task Force Meeting	51067	WDOT0000-0330	AD.EX	\$5.00
		ENT'D JUL 10 2007				JUL 05 2007		
Accounting Use Only								(A) Total Expenses Paid by Emp. \$32.15
								(B) Less Cash Advance
								Net Amt. Due Emp. (A-B) \$32.15
								Net Amt. Due DEA (B-A)

Employee Signature: Ronald Q. Anderson Date: 6/26/07

Approved By: [Signature] Date: 7/3/07

9



VALID ONLY IF PROPERLY DISPLAYED  
IN CURBSIDE WINDOW THIS SIDE OUT

*SAM ADAMS UDAG*  
**City of Portland**

KEEP THIS PORTION

REMOVE VALUABLES  
FROM YOUR VEHICLE

REMOVE VALUABLES  
FROM YOUR VEHICLE

09:37 AM 05-08 CRDT 1.25

▲ Expiration Time ▲▲ Valid Date ▲

05-08-07 08:37 AM F011061 05-08 09:37 AM

18926201

RECEIPT - SEE DIRECTIONS  
← ON OTHER SIDE

18926201

PROOF OF  
PAYMENT

VALID ONLY IF PROPERLY DISPLAYED  
IN CURBSIDE WINDOW THIS SIDE OUT

*SAM ADAMS BRIEFING*

**City of Portland**

KEEP THIS PORTION

REMOVE VALUABLES  
FROM YOUR VEHICLE

REMOVE VALUABLES  
FROM YOUR VEHICLE

12:55 PM 06-05 CRDT 1.90

▲ Expiration Time ▲▲ Valid Date ▲

06-05-07 11:24 AM F090310 06-05 12:55 PM

WDOT 0000.0330.ADEX  
19485056

19485056

RECEIPT - SEE DIRECTIONS  
← ON OTHER SIDE

PROOF OF  
PAYMENT

TICKET VOID IF RE-SOLD

*SA 570 Mtg Seattle*  
*WDOT 0000.0330.ADEX*

IMPARK LOT 61  
Smart Park  
PLACE FACE OF TICKET ON DASH

Meter: 25026101  
Trans: 20023132  
Time: 9:05A MAY 15  
Price: \$24.00  
Expires:

TICKET VOID IF RE-SOLD

4:59A THU  
17 MAY 07

PLACE THIS SIDE UP

WDOT 0000.0330.ADEX  
*Task Force Meeting 6/26/07*  
*Parking*  
Smart Park  
Naito & Davis  
Portland Or 97209

Fee Computer Number:	5
Cashier:	Dan ID #204
Transaction Number:	417
Entered:	06/26/2007 15:32
Exited:	06/26/2007 18:52
Ticket #2031	Dispenser #1
Rate:	Area 1
Total Fee:	\$5.00
Cash:	\$5.00

Thank you for choosing  
Smart Park  
Have a nice day





~~HP US 2~~

Clay Erickson



City of  
**VANCOUVER**  
WASHINGTON

02:00 PM 07/12/07

Expiration Time Valid Only

\$ 3.00 card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

112764

8







City of  
**VANCOUVER**  
WASHINGTON

**06:00 PM**      **06/14/07**  
Expiration Time      Valid Only

\$ **4.00**      **cash**  
Fee Paid      Payment Type

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

111924

City of  
**VANCOUVER**  
WASHINGTON

**06:00 PM**      **06/15/07**  
Expiration Time      Valid Only

\$ **4.00**      **cash**  
Fee Paid      Payment Type

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

111951

10



Camperdown Management, L.L.C.

6115NE 114<sup>th</sup> Avenue  
Vancouver, Washington 98662  
3960-882-8823 · 360-882-5988 Fax  
www.bruchis.com

7/11

# Invoice

Thank you for your order today from BRUCHI'S. Attached is a copy of the cash register receipt for \$ 140.17.

## TERMS: DUE ON RECEIPT

Please remit your payment to:

BRUCHI'S  
6115 NE 114<sup>th</sup> Avenue  
Vancouver, WA. 98662

FEIN# 20-3663640

mini-Sars  
review of  
BRT/LRT  
operating Plan  
7/4/07

16 attendees  
12 - 130

$\$140.17 \div 16 = \$8.76$   
each

(11)



BRUCHI'S IN ORCHARDS  
6115 NE 114TH AVE  
360 253 6856  
CALL IN ORDERS WELCOME

~~\*\*\*\*\*~~

1 SAND PLATTER	38.00
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 1/2 SANDTRAY	24.00
1 1/2 SALAD	
1 CAESAR	28.00
18 COOKIE	10.80
18 CHOC CHUNK	
15 CAN SODA	12.75
15 ADDTL CONDS.	
15 FORKS	0.75
15 PLATES	2.25
2 DELIVERY	10.00
1 GAS SURCHARG	3.00

SUBTOTAL	\$	129.55
TAX 1	\$	10.62
TOTAL	\$	140.17

CASH	\$	140.17
------	----	--------

ORDER FOR : : CRC

BRUCHIS JUL.11,07 07:26

EAT WELL  
LAUGH OFTEN  
LIVE LONG

(12)

(71107

Mini-~~AFS~~ review of RET/ERT Operating Plan

Kris Stridder

John Adams

Doug Fico

Gregg Snyder

Tony Mendoza

Jeff Hamm

Richard Brandon

Steve Siegel

Alan Lehto

Jay Lyman

Sean Lockington

Rex Wang

John Haef

Janeen Laughlin

Scott Patterson

Ed Ackerly



charged to credit card on 5/31/07

WDOT 0000-0330.AD.EX.01

51063

4

CITY SANDWICH  
111 E 8TH STREET  
VANCOUVER, WA 98660

TERMINAL I.D.: 0676  
MERCHANT # : 272500142026

MASTERCARD

XXXXXXXXXXXX2662\*

SALE

ATCH: 000175 INU: 00001

DATE: MAY 31, 07 TIME: 12:11

IN: 01750011 AUTH: 001000

IS RESPONSE: N

ASE \$43.00

IP \$ 5 -

TOTAL \$ 48 -

Agency meeting  
w/ City of  
Vancouver.  
attendees:

Jay Lyman  
Kris Strickler  
Jeff Heilman  
Matt Ransom  
Thayer Rorabargh  
Phil West

\$48/6 = \$8.00 ea

CUSTOMER COPY

INVOICE APPROVAL

Manager Approved \_\_\_\_\_  
Job Number \_\_\_\_\_  
WBS Number \_\_\_\_\_  
Advanced Billed? Y N Date \_\_\_\_\_  
Description \_\_\_\_\_  
General Ledger Code \_\_\_\_\_

4

paid with credit card on 5/30/07.

Project No.: W0070001-0330.AD.EX.01

CITY SANDWICH  
111 E 8TH STREET  
VANCOUVER, WA 98660

TERMINAL I.D.: 067600  
MERCHANT #: 27250014202601

MASTERCARD

\*\*\*\*\*2662\*

SALE

BATCH: 000174 INV: 000005  
DATE: MAY 30, 07 TIME: 11:40  
RRN: 01740005 AUTH: 024424  
AVS RESPONSE: H

BASE \$51.61  
TIP \$ 3.50  
TOTAL \$ 55.11

partner agency  
meeting with  
metro: 5/30/07

CUSTOMER COPY

attendees:

Richard Brandman

Jeff Heilman

Jay Lyman

Kris Strickler

Tony mendozza

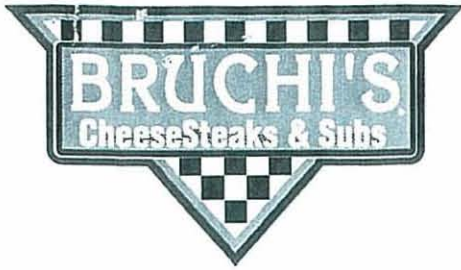
Ross Roberts

inter office  
mail to  
DPCO 5/31/07

Kris Strickler approved

(15)





# Camperdown Management, L.L.C.

6115 NE 114<sup>th</sup> Avenue  
Vancouver, Washington 98662  
360-882-8823 • 360-882-5988 Fax  
www.bruchis.com

6/20/07

## Invoice

Thank you for your order today from BRUCHI'S. Attached is a copy of the cash register receipt for \$ 145.20.

### TERMS: DUE ON RECEIPT.

Please remit your payment to:

BRUCHI'S  
6115 NE 114<sup>th</sup> Avenue  
Vancouver, WA 98662

FEIN# 20-3663640

FTA / FMWA Briefing on 6/20/07  
17 attendees

Task 1

*David Q. Anderson*  
wdot 0000-0330  
AD. EX. 01  
Vendor 7/10/07

BRUCHI'S IN ORCHARDS  
6115 NE 114TH AVE  
360 253 6856  
CALL IN ORDERS WELCOME

~~XXXXXXXXXXXXXXXXXXXX~~

1 SAND PLATTER	38.00
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 1/2 SANDTRAY	24.00
1 1/2 SALAD	
1 CAESAR	28.00
8 BROWNIE CATE	14.40
6 CAN SODA	13.60
16 ADDTL CONDS.	
16 FORKS	0.80
6 PLATES	2.40
2 DELIVERY	10.00
1 GAS SURCHARG	3.00
SUBTOTAL	\$ 134.20
TAX 1	\$ 11.00
TOTAL	\$ 145.20
CASH	\$ 145.20

ORDER FOR: : CRC

BRUCHIS JUN.20,07 07:32

EAT WELL  
LAUGH OFTEN  
LIVE LONG

(17)



## Meeting Agenda

**MEETING TITLE:** FTA/FHWA Regional/Division Administrator Briefing

**DATE/TIME:** June 20, 2007, 12:00 noon – 3:00 p.m.

**INVITEES:** David Cox, FHWA, OR Division Administrator  
Rick Krochalis, FTA Regional Administrator  
Dan Mathis, FHWA, WA Division Administrator

**CCs:** R. Anderson, R. Brandman, B. Hart, D. Ficco, L. Gehrke, J. Graham, J. Hamm, A. Lehto, J. Lyman, N. McFarlane, L. Mullen, J. Osborn, T. Rorabaugh, S. Saxton, P. Smith, K. Strickler

**LOCATION:** CRC Project Office – Ft. Vancouver (North) Conference Room

Time	Agenda Item
12:00 – 12:10 p.m.	Welcome/Overview of Agenda
12:10 – 12:30 p.m.	Outreach/Public Involvement Update
12:30 – 1:10 p.m.	Design update – transit: <ul style="list-style-type: none"> <li>- Main Street HCT alignment</li> <li>- I-5 alignment</li> <li>- Local variations (Hayden Island, downtown Vancouver)</li> </ul>
1:10 – 1:50 p.m.	Design update – river crossing and highway: <ul style="list-style-type: none"> <li>- River crossing bridge analyses</li> <li>- Interchange development</li> </ul>
1:50 – 2:10 p.m.	Section 106/Historic Resources Update
2:10 – 2:50 p.m.	Schedule update/NEPA and New Starts Coordination
2:50 – 3:00 p.m.	Summary of Action Items and Next Steps
Next meeting date?	

**MEETING:** FTA/FHWA Regional/Division Administrator Briefing  
**MEETING DATE:** June 20, 2007, 12:00 noon – 3:00 p.m.  
**ATTENDEES:** See below  
**FROM:** D. Ficco/J. Osborn

## Attendees:

Rick Krochalis, FTA Regional Administrator	Clara Conner, WFLHD
Dave Cox, FHWA Division Administrator	Dan Donovan, WFLHD
John Osborn, ODOT CRC Director	Meredith Capron, FHWA Oregon
Doug Ficco, WSDOT CRC Director	<del>Thayer Rorabaugh, Vancouver, PW Director</del>
Kris Strickler, WSDOT CRC Deputy Director	Bob Hart, RTC
Neil McFarlane, TriMet	Heather Gundersen, ODOT CRC Environmental
Jeff Hamm, C-TRAN	Jay Lyman, CRC
Thayer Rorabaugh, Vancouver PW	Ron Anderson, CRC
Alan Lehto, TriMet	Gregg Snyder, CRC

## Meeting Summary:

The first agenda item was a CRC report on current outreach efforts:

**Recommendation:** There are governance issues and other area projects that compete with this one for funding. Need to build momentum through business, government, as well as public support.

Consider keeping the OTC and WTC in the loop through joint meetings prior to advancing recommendations.

Be aware of the impacts related to legislative oversight.

Next was a presentation on the transit and roadway alternatives:

**Recommendation:** Issues/advice: Seismic retrofit costs should be considered for the existing bridges for Alternatives 4 & 5. Also should take Alternatives 4 & 5 through the entire DEIS process. (Don't drop early) Be sure to use life-cycle costs, document safety implications such as splitting traffic on the existing bridges, bridge lifts, etc.

Heather Gundersen presented an update on Section 106/Historic Resources:

**Recommendation:** A tribal leadership meeting should be held prior to issuance of the DEIS.

Rick/Heather should discuss FTA historical resources reporting requirements.

Before writing DEIS, invite the legal team and others for a pre-meeting, preferably in late August, to clearly understand expectations.

It was confirmed that CRC will have a reader friendly executive summary and a traditional format for the remainder of the DEIS.

Next was a discussion of the CRC schedule to publish the DEIS in February, 2008 and have an adopted LPA in mid 2008:



Recommendation: Have an overlap in approval sequence with the formal public comment period.

Transit governance decisions need to be happening this fall.

Add detail in the rolled up schedule to show local approval sequence.

Need to add tasks on the schedule for ownership decisions.

If there is going to be a new entity, it will be important to know sooner than for a conventional arrangement.

Need to breakout ridership forecasts by demographic groups: Vancouver, Vancouver UGA, and Clark County.

Need a decision in concept understanding that the details can be worked out later.

Need to detail out decision process for owner/operator.

Add review meeting in August

Dave Cox reported FHWA hopes to make a decision on the CRC project coordinator before the end of the month. The FHWA person will get FTA training and will be a conduit for issues and contact with FTA. The person will be housed in the WFLHD office in Vancouver and will need space to work at the CRC office.

**Next meeting is set for September 5<sup>th</sup> or 12<sup>th</sup>.**



**EMPLOYEE EXPENSE REPORT**

Emp. Name: Steve Thoman  
 Emp Init.: sjt

Vendor ID: Thoma - 002 - E  
 Office: SAC

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

7/13 07

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount	
07/06/07	Verizon Wireless - Hand Free Blue Tooth for company cell phone	Self		Safely equipment	72107	DEAX0260		\$53.81	
07/12/07	Southwest Airline - Air	Self		Monthly Bridge Meeting for CRC	51061	WDOT00000330	AD0806	\$310.80	
07/12/07	Parking at City of Vancouver			Monthly Bridge Meeting for CRC	51067	WDOT00000330	AD0806	\$3.00	
07/12/07	Parking at SAC International			Monthly Bridge Meeting for CRC	51067	WDOT00000330	AD0806	\$12.00	
07/12/07	Budget - Auto Rental			Monthly Bridge Meeting for CRC	51066	WDOT00000330	AD0806	\$67.96	
07/12/07	Ann Hill's Airport - Breakfast			Monthly Bridge Meeting for CRC	51063	WDOT00000330	AD0806	\$2.90	
07/12/07	City Sandwich - Lunch			Monthly Bridge Meeting for CRC	51063	WDOT00000330	AD0806	\$9.00	
07/12/07	Pasta Pomodora - Dinner			Monthly Bridge Meeting for CRC	51063	WDOT00000330	AD0806	\$21.00	
JUL 18 2007									
ENT'D JUL 19 2007								(A) Total Expenses Paid by Emp.	\$480.27
Accounting Use Only								(B) Less Cash Advance	
								Net Amt. Due Emp. (A-B)	\$480.27
								Net Amt. Due DEA (B-A)	

Employee Signature: [Signature] Date: 7/13/07 Approved By: [Signature] Date: \_\_\_\_\_



Sanramento Int'l  
Airport

25  
3  
34

Card # : XXXXXXXXXXXX1654  
Card Type : Visa  
Authorization Code : 04997C

Seq # 25365  
Plate : XX NOPLATE  
Ent : 05:25 07/12/07 Lane 39  
Exp : 15:51 07/12/07 Lane 56

FEE \$ 12.00  
AMOUNT TEND \$ 12.00  
CASH \$ 0.00  
CREDIT CARD \$ 12.00  
CHECK \$ 0.00  
CHANGE CALC \$ 0.00

PAID AT CI \$ 12.00  
Taxes Included

\*\*\* Start Calculation Details \*\*\*

1 Diner @ \$12.00 = \$12.00

\*\*\* End Calculation Details \*\*\*

\*\*\* Thank You \*\*\*

Sign :

Pasta Pomodoro  
ROSEVILLE  
3948 Douglas Blvd.  
Roseville, CA 95611  
916-773-4027

Server: Danelle  
Table 1/1  
Guests: 1  
07/12/2007  
7:49 PM

Reprint #: 1 #30057

Side Mista (2 @2.75) 5.50  
Side Spinaci Salad 3.25  
Brussels Sprouts Side 4.75  
Marsala 12.95  
Pollo Alla Griglia 11.25  
B RIG 10.50

Emp 50% -24.10

Name: LAUREN

Sub Total 24.10

Tax 1.75

Thomas 12.95

Total 25.85

Tip 18.45

Balance Due 25.85

Tip 2.55  
Total 21.00

POMODORO CATERING  
The perfect solution for  
any catering occasion:  
Business, Home, Weddings  
From 5 to 5,000!  
Call us at 1-888-8We-Cater



City of  
**VANCOUVER**  
WASHINGTON

02:48 PM 07/12/07

Expiration Time

\$ 3.00

Fee Paid

Valid Only

card

Payment Type

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



112765

ANN HILL'S AIRPORT BAKERY  
6850 AIRPORT BLVD STE 26  
916-921-1623

REG 07-12-2007 05:12  
C01 MC #02 000054

1 T CAFE LATTE \$2.69  
TA1 \$2.69  
TX1 \$0.21  
TL **\$2.90**  
CASH \$20.00  
CG \$17.10

CITY SANDWICH  
111 E 8TH STREET  
VANCOUVER, WA 98660

TERMINAL I.D.: 067600  
MERCHANT #: 27250014202601

VISA

XXXXXXXXXXXX1654

SALE

BATCH: 000204

INV: 000023

DATE: JUL 12, 07

TIME: 13:13

RRN: 02040021

AUTH: 00954C

BASE \$8.06

TIP \$

TOTAL \$ **9.00**

STEVE THOMAN

CUSTOMER COPY

**Budget**

TRANSACTION RECORD

RENTAL NUMBER CAR NUMBER CAR GROUP

226923863 9281366 A

THOMAN, STEVE

CV CXXXXXXXXXXXX1654

OUT PDX 12JUL07/0816 MI = 9658

IN PDX 12JUL07/1357 MI = 9682

24 MI @ .00 =

5 HRE 27 50 =

DYE 54.99 =

MINIMUM CHARGE = 54 99

\* \$ 53/DY FEE = 53

ONE WAY FEE/MISC = 5 50

TAXABLE SUBTOT = 56 52

TAX 12.500% = 6 94

\*\*10.00% FEE = 5 50

FUEL SERVICE =

TOTAL CHARGES = **67 96**

\*\* CONCESSION RECOVERY FEE

\* VEHICLE LICENSE FEE

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

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

Thank you for renting from Budget.



**Steve Thoman**

**From:** Southwest Airlines [SouthwestAirlines@mail.southwest.com]  
**Sent:** Monday, July 09, 2007 5:47 PM  
**To:** Steve Thoman  
**Subject:** Ticketless Confirmation - THOMAN/STEVE - CFMNR9



**Budget** Get up to 40% off whenever you rent with Budget  
Reference BCD 0072722 in the Corp/ID field

Receipt and Itinerary as of 07/09/07 7:46 PM

**Confirmation Number**  
CFMNR9



Check In Online

Confirmation Date: 07/09/07  
Received: STEVE TH

**Passenger Information**

**Passenger Name**  
THOMAN/STEVE

**Ticket#**  
526-2321753426-3

**Account Number**  
00001024682175

**Itinerary:**

Date	Flight	Routing Details
Thu Jul 12	1328	Depart SACRAMENTO CA (SMF) at 6:30 AM Arrive in PORTLAND OR (PDX) at 7:55 AM
Thu Jul 12	2246	Depart PORTLAND OR (PDX) at 6:05 PM Arrive in SACRAMENTO CA (SMF) at 7:30 PM

**Southwest Airlines 128**  
Open Seating

THOMAN / STEVE  
PNR: CFMNR9  
JUL 12  
245 PORTLAND OR  
ID SACRAMENTO CA

00001024682175

RR  
SB



RETAIN RECEIPT FOR FLIGHT

**Cost and Payment Summary**

Air	\$ 269.76
Tax	\$ 27.04
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

**Total Payment: \$310.80**

Current payment(s)  
07/09/07 VISA xxxxxxxxxxxx1654 Ref 526-2321753426-3 \$310.80

**Fare Rule(s)**

Valid only on Southwest Airlines. All travel involving funds from this Confirm no. must be completed by 07/09/08. Any change to this itinerary may result in a fare increase.

**Fare Calculation:**

ADT- 1 SMFWNPDX YL 145.00 PDXWNSMF YL 145.00 \$290.00 ZP6.80 XFSMF4.50 PDX4.50  
AYSMF2.50 PDX2.50 \$310.80

7/11/2007

24





DAVID EVANS AND ASSOCIATES

BLV/PA Group

SENT TO CORP

JUL 19 2007

EMPLOYEE EXPENSE REPORT

Emp. Name: Nicola Longo  
Emp Init.: NXL

Vendor ID: LONGO-001-E  
Office: Bellevue

CHECK ONLY ONE:

CASH ADVANCE or

EXPENSE REIMBURSEMENT or

PER DIEM

7/19 07

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G.L. Code	7 Project #	8 WBS #	9 Amount	
<b>Per Diem Lodging (Clark County):</b>									
07/11/07	Room + Tax	Nicola Longo, DEA		CRC Project	51064	WDT00000330	AD.EX.05	\$113.30	
<b>Per Diem Meals (Clark County):</b>									
07/11/07	Day 1 (Breakfast, Lunch, Dinner)	Nicola Longo, DEA		CRC Project	51065	WDT00000330	AD.EX.05	\$49.00	
07/12/07	Day 2 (Breakfast, Lunch, Dinner)	Nicola Longo, DEA		CRC Project	51065	WDT00000330	AD.EX.05	\$49.00	
<b>Transportation:</b>									
07/11/07	Cab Home Station	Nicola Longo, DEA		CRC Project	51066	WDT00000330	AD.EX.05	\$13.00	
07/11/07	Train Seattle Vancouver	Nicola Longo, DEA		CRC Project	51066	WDT00000330	AD.EX.05	\$26.00	
07/12/07	Train Vancouver Seattle	Nicola Longo, DEA		CRC Project	51066	WDT00000330	AD.EX.05	\$34.00	
07/12/07	Cab Station Home	Nicola Longo, DEA		CRC Project	51066	WDT00000330	AD.EX.05	\$15.00	
<b>Lodging (British Columbia):</b>									
7/16/2007 & 7/17/2007	Room + Tax	Nicola Longo, DEA		VISUM Training	73364	DEAX00200002	004	\$345.68	
<b>Meals (British Columbia):</b>									
07/17/07	Dinner	Nicola Longo, DEA		VISUM Training	73363	DEAX00200002	004	\$10.58	
07/18/07	Dinner	Nicola Longo, DEA		VISUM Training	73363	DEAX00200002	004	\$8.25	
<b>Transportation:</b>									
06/18/07	Privately Owned Vehicle Usage	Nicola Longo, DEA	148	VISUM Training	73362	DEAX00200002	004	\$71.78	
06/22/07	Privately Owned Vehicle Usage	Nicola Longo, DEA	148	VISUM Training	73362	DEAX00200002	004	\$71.78	
<b>Training</b>									
7/17/2007 & 7/18/2007	VISUM-Training	Nicola Longo, DEA		VISUM Training	73300	DEAX00200002	004	\$1,050.00	
								(A) Total Expenses Paid by Emp.	\$1,857.37
								(B) Less Cash Advance	
								Net Amt. Due Emp. (A-B)	\$1,857.37
								Net Amt. Due DEA (B-A)	

Employee Signature: *Nicola Longo*

Date: July 19 2007

Approved By: *[Signature]*

Date: 07/19/07

Deduct Breakfast -12  
Deduct Dinner -22  
-34

DEAX00200002  
*25m*

ENTD JUL 27 2007





**RED LION HOTEL**  
VANCOUVER AT THE QUAY

Mr Nicola Longo  
436 27th Ave E  
Seattle, WA 98112  
US

Folio Number 30836  
AR Number  
Room 376  
Cashier 3004  
Page 1 of 1

Arrival : 07/11/07  
Departure : 07/12/07  
Nights : 0

Guest Folio Red Lion at the Quay 12-JUL-07

	Charges	Credits
07/11/07 Accommodation	101.00	
07/11/07 Occupancy/State Tax	10.30	
07/11/07 County TPA \$2.00/night	2.00	
07/12/07 VISA		113.30
<b>Total</b>	<b>113.30</b>	<b>113.30</b>
<b>Balance Due</b>	<b>0.00</b>	

**Yellow Cab**  INTERNATIONAL TAXICAB AND LIVERY ASSOCIATION

**622-6500 455-4999 455-4999**  
Seattle Eastside So. King County

DATE 7-11-07 TIME 6:45AM DRIVER'S NAME Jamal  
 RECEIVED FROM \_\_\_\_\_ CAB# 238  
 AMOUNT 13.00 FOR HIRE# \_\_\_\_\_  
 FROM 436 27th E  
 TO Trans Station

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME-206-622-7395

Riders  Baggage

1  
Name of Passenger  
**LONGO/NICOLA MR**

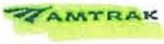
From **VANCOUVER USA, WA**  
To **SEATTLE, WA**

Carrier 2V Train 508 Date 12JUL07  
 Accom YA Space/Car \_\_\_\_\_  
**RESERVD COACH**

Form of Payment AP34.00VI 9728  
 Rail Fare \$34.00 Accom Charge \$0.00  
 Fare Plans \_\_\_\_\_ Total \$34.00

**AOF1**  
 Ticket # 1927011146222 01 01  
 Exp. Date 11JUL07 130297

PASSENGER RECEIPT

Riders  Baggage

1  
Name of Passenger  
**LONGO/NICOLA R**


From **SEATTLE, WA**  
To **VANCOUVER USA, WA**

Carrier 2V Train 501 Date 11JUL07  
 Accom YD Space/Car \_\_\_\_\_  
**RESERVD COACH**

Form of Payment AP26.00VI 9728  
 Rail Fare \$26.00 Accom Charge \$0.00  
 Fare Plans \_\_\_\_\_ Total \$26.00

**DOF1**  
 Ticket # 1927011146214 01 01  
 Exp. Date 11JUL07 130297

PASSENGER RECEIPT

**Yellow Cab**  INTERNATIONAL TAXICAB AND LIVERY ASSOCIATION

**622-6500 455-4999 455-4999**  
Seattle Eastside So. King County

DATE 7-11-07 TIME 12:40AM DRIVER'S NAME \_\_\_\_\_  
 RECEIVED FROM \_\_\_\_\_ CAB# \_\_\_\_\_  
 AMOUNT 15.00 FOR HIRE# \_\_\_\_\_  
 FROM KING STATION  
 TO 436 27th AVE E

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME-206-622-7395

(27)





DAVID EVANS AND ASSOCIATES INC.

EMPLOYEE EXPENSE REPORT

Emp. Name: Nicola Longo
Emp Init.: NxL

Vendor ID: LONGO-001-E
Office: Bellevue

CHECK ONLY ONE:

CASH ADVANCE or

EXPENSE REIMBURSEMENT or

PER DIEM

7/3 07

Table with 9 columns: Date, Type & Description of Expense, Names of persons and company, Mileage, Business purpose and business discussed, G. L. Code, Project #, WBS #, Amount. Includes entries for Lodging, Meals, Transportation, and Professional Membership.

Summary table with 2 columns: Description, Amount. Includes (A) Total Expenses Paid by Emp. (\$1,052.44), (B) Less Cash Advance, Net Amt. Due Emp. (A-B) (\$1,052.44), and Net Amt. Due DEA (B-A).

Accounting Use Only

ENT'D JUL 10 2007

Employee Signature: Nicola Longo

Date: July 03, 2007

Approved By: [Signature]

Date: July 03, 2007

RECEIVED

JUL 05 2007

DAVID EVANS & ASSOC. CORPORATE A/P

DEAX00200002

DEEM

Handwritten calculation: 168.55 x .85 = 81.75, x2 = 163.50

Handwritten notes: -21 Deduct Breakfast -12, -22 Deduct Dinner -22, 6-28 Deduct Breakfast -12, 6-29 Deduct Dinner Seattle -22, -68 total, Not in travel status

28



**RED LION HOTEL®**  
VANCOUVER AT THE QUAY

**Nicola Longo**  
436 27th Ave E  
Seattle, WA 98112  
US

Arrival : 06/28/07  
Departure : 06/29/07  
Nights : 0

Folio Number  
AR Number  
Room 269  
Cashier 3010  
Page 1 of 1

Guest Folio Red Lion at the Quay 29-JUN-07

	Charges	Credits
06/28/07 Accommodation	101.00	
06/28/07 Occupancy/State Tax	10.30	
06/28/07 County TPA \$2.00/night	2.00	
<b>Total</b>	<b>113.30</b>	<b>0.00</b>
<b>Balance Due</b>	<b>113.30</b>	





**RED LION HOTEL**  
VANCOUVER AT THE QUAY

Nicola Longo

US

Arrival : 06/21/07  
Departure : 06/22/07  
Nights : 0

Folio Number  
AR Number  
Room 166  
Cashier 3012  
Page 1 of 1

Guest Folio Red Lion at the Quay 22-JUN-07

	Charges	Credits
06/21/07 Accommodation	101.00	
06/21/07 Occupancy/State Tax	10.30	
06/21/07 County TPA \$2.00/night	2.00	
<b>Total</b>	<b>113.30</b>	<b>0.00</b>
<b>Balance Due</b>	<b>113.30</b>	



**Start:** 415 118th Ave Se  
Bellevue, WA 98005-3518, US

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

**Notes:**  
DEA Bellevue office to CRC project office,  
Nicola Longo

Do You Know Your Credit Score?

Union **351**

EQUIFAX **364**

Experian **382**

[Click Here to See Yours!](#)

$168.55 \times 2 \times .485 = 163.50$

Directions	Distance
<b>Total Est. Time:</b> 2 hours, 43 minutes <b>Total Est. Distance:</b> 168.55 miles	
<b>1:</b> Start out going SOUTH on 118TH AVE SE toward SE 4TH PL.	<0.1 miles
<b>2:</b> Turn RIGHT onto SE 5TH ST.	0.1 miles
<b>3:</b> Turn LEFT onto 116TH AVE SE.	0.1 miles
<b>4:</b> 116TH AVE SE becomes LAKE HILLS CONN.	0.3 miles
<b>5:</b> Turn SLIGHT RIGHT onto SE 8TH ST.	0.3 miles
<b>6:</b> Merge onto I-405 S via the ramp on the LEFT toward RENTON.	12.7 miles
<b>7:</b> I-405 S becomes WA-518 W.	<0.1 miles
<b>8:</b> Merge onto I-5 S toward PORTLAND.	153.5 miles
<b>9:</b> Take the WA-501 / MILL PLAIN BLVD exit- EXIT 1C- toward CITY CENTER / PORT OF VANCOUVER.	0.3 miles
<b>10:</b> Keep RIGHT at the fork to go on WA-501 W / E 15TH ST.	0.3 miles
<b>11:</b> Turn LEFT onto WASHINGTON ST.	0.4 miles
<b>12:</b> End at 700 Washington St Vancouver, WA 98660-3177, US	
<b>Total Est. Time:</b> 2 hours, 43 minutes <b>Total Est. Distance:</b> 168.55 miles	

31





10:00 PM 06/21/07

Expiration Time \$ 5.50 Valid Only card Payment Type

Valid only if displayed properly. SEE OTHER SIDE Tape THIS receipt to inside of curbside window. 105921



10:00 PM 06/22/07

Expiration Time \$ 5.50 Valid Only card Payment Type

Valid only if displayed properly. SEE OTHER SIDE Tape THIS receipt to inside of curbside window. 105936

Costco Wholesale 001  
4401 4th Avenue Sout  
Seattle, WA

Invoice # 27710  
Date 06/18/07  
Time 13:32  
Auth # 548614

Acct #  
XXXXXXXXXXXX1012

Pump Gallons Price  
13 9.297 \$ 3.229

Product Amount  
Premium \$ 30.02

Total Sale \$ 30.02

SALE - Card Swiped  
APPROVED  
Refer # 0010015920

Thank you for  
Shopping at Costco!

DUPONT 76  
BARKSDALE AVE.  
DUPONT WA. 98327

DUPONT GROCERY  
100 BARKSDALE AVE WA  
DUPONT  
DLR# 00237230  
DATE: 06/22/07

VISA ACCT#  
XXXX XXXX XXXX 9728  
PDRJQBP9L7L9  
INV# 184757 98/GW  
REF# 921 40-002  
AUTH# 00-52219B

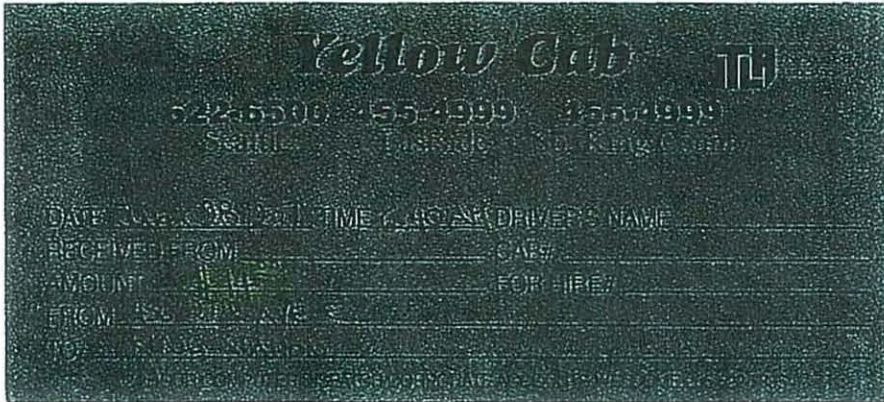
PUMP# 5 SELF  
PREM2 13.2476  
PRICE/GAL \$3.219

FUEL TOTAL \$42.64

COMPLETE A SURVEY  
WWW.GASVISIT.COM  
ENTER TO WIN

THANK YOU

32



\$14.00

Riders Baggage

1  
Name of Passenger  
**LONGO/NICOLA MR**

From  
**SEATTLE, WA**  
To  
**VANCOUVER USA, WA**

Carrier Train Date  
**2V 501 28JUN07**

Accom Space/Car  
**YA RESERVD COACH**

Form of Payment  
**AP30.00VI 9728**

Rail Fare	<b>\$30.00</b>	Accom Charge	<b>\$ .00</b>
Fare Plans		Total	<b>\$30.00</b>

**BOF1**  
Ticket Number  
**1791533152628**  
Date of Issue  
**28JUN07**

No. of  
Reservations  
**01 01**  
**6A28B**

PASSENGER RECEIPT

Riders Baggage

1  
Name of Passenger  
**LONGO/NICOLA MR**

From  
**VANCOUVER USA, WA**  
To  
**SEATTLE, WA**

Carrier Train Date  
**2V 508 28JUN07**

Accom Space/Car  
**VA RESERVD COACH**

Form of Payment  
**EX34.00**

Rail Fare	<b>\$34.00</b>	Accom Charge	<b>\$ .00</b>
Fare Plans		Total	<b>\$34.00</b>

**AOE1**  
Ticket Number  
**1790326340549**  
Date of Issue  
**28JUN07**

No. of  
Reservations  
**01 01**  
**6A28B**

PASSENGER RECEIPT

33





DAVID EVANS  
AND ASSOCIATES INC.

EMPLOYEE EXPENSE REPORT

Emp. Name: John Lackey  
Emp Init.: JAL

Vendor ID: LACKE-001-E  
Office: 010-10

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

713 D 07

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount	
05/21/07	Parking	JAL		Meeting	51067	WDOT0000-0330	AD.EX.07	\$1.50 ✓	
05/21/07	Mileage	JAL	19.66 / 22	Meeting	51062	WDOT0000-0330	AD.EX.07	\$10.67 ✓ 9.54	
05/29/07	Parking	JAL		Meeting	51067	WDOT0000-0330	AD.EX.07	\$1.00 ✓	
05/29/07	Mileage	JAL	19.66 / 22	Meeting	51062	WDOT0000-0330	AD.EX.07	\$10.67 ✓	
06/11/07	Parking	JAL		Meeting	51067	WDOT0000-0330	AD.EX.07	\$1.60 ✓	
06/11/07	Mileage	JAL	19.66 / 22	Meeting	51062	WDOT0000-0330	AD.EX.07	\$10.67 ✓	
06/12/07	Parking	JAL		Meeting	51067	WDOT0000-0330	AD.EX.07	\$0.75 ✓	
06/12/07	Mileage	JAL	19.66 / 22	Meeting	51062	WDOT0000-0330	AD.EX.07	\$10.67 ✓	
06/21/07	Parking	JAL		Meeting	51067	WDOT0000-0330	AD.EX.07	\$1.75 ✓	
06/21/07	Mileage	JAL	19.66 / 22	Meeting	51062	WDOT0000-0330	AD.EX.07	\$10.67 ✓	
06/25/07	Parking	JAL		Meeting	51067	WDOT0000-0330	AD.EX.07	\$1.50 ✓	
06/25/07	Mileage	JAL	19.66 / 22	Meeting	51062	WDOT0000-0330	AD.EX.07	\$10.67 ✓	
06/26/07	Parking	JAL		Meeting	51067	WDOT0000-0330	AD.EX.07	\$1.00 ✓	
06/26/07	Mileage	JAL	19.66 / 22	Meeting	51062	WDOT0000-0330	AD.EX.07	\$10.67 ✓	
<p><b>RECEIVED</b> JUL 05 2007 DAVID EVANS &amp; ASSUC. CORPORATE A/P</p> <p>ENTD JUL 10 2007</p>									
Accounting Use Only								(A) Total Expenses Paid by Emp.	\$83.79
								(B) Less Cash Advance	
								Net Amt. Due Emp. (A-B)	\$83.79
								Net Amt. Due DEA (B-A)	

Employee Signature: John Lackey Date: 7/3/07

Approved By: [Signature] Date: 7/5/07

19.66 x .485 = 9.54 x 7 = 66.75  
 19.66 x 7 = 137.62 x .485 = 66.75  
 (34)

City of VANCOUVER WASHINGTON

01:53 PM 06/26/07

Expiration Time

Valid Only coin

Fee Paid

Payment Type

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

Tape THIS receipt to inside of curbside window.

091426

City of VANCOUVER WASHINGTON

12:37 PM 06/12/07

Expiration Time

Valid Only coin

Fee Paid

Payment Type

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

Tape THIS receipt to inside of curbside window.

111871

City of VANCOUVER WASHINGTON

12:50 PM 05/21/07

Expiration Time

Valid Only card

Fee Paid

Payment Type

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

Tape THIS receipt to inside of curbside window.

111222

City of VANCOUVER WASHINGTON

05:01 PM 06/21/07

Expiration Time

Valid Only coin

Fee Paid

Payment Type

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

Tape THIS receipt to inside of curbside window.

091352

City of VANCOUVER WASHINGTON

12:52 PM 05/29/07

Expiration Time

Valid Only card

Fee Paid

Payment Type

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

Tape THIS receipt to inside of curbside window.

111484

City of VANCOUVER WASHINGTON

01:14 PM 06/25/07

Expiration Time

Valid Only card

Fee Paid

Payment Type

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

Tape THIS receipt to inside of curbside window.

112350

City of VANCOUVER WASHINGTON

01:18 PM 06/11/07

Expiration Time

Valid Only coin

Fee Paid

Payment Type

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

Tape THIS receipt to inside of curbside window.

111855

36



# MAPQUEST

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

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

**Notes:**  
John Lackey DEA to CRC Office



Directions	Distance
<b>Total Est. Time:</b> 15 minutes <b>Total Est. Distance:</b> 9.83 miles	
<b>1:</b> Start out going WEST on SW RIVER PKWY toward SW MOODY AVE.	0.1 miles
<b>2:</b> Turn RIGHT onto SW HARBOR DR.	0.3 miles
<b>3:</b> Turn RIGHT onto SW NAITO PKWY.	0.3 miles
<b>4:</b> Turn LEFT to take the MORRISON BRIDGE / I-5 N ramp.	0.1 miles
<b>5:</b> Turn SLIGHT RIGHT onto MORRISON BRIDGE.	0.2 miles
<b>6:</b> Merge onto I-5 N toward SEATTLE (Crossing into WASHINGTON).	7.8 miles
<b>7:</b> Take the 6TH STREET exit- EXIT 1B- toward CITY CENTER.	0.4 miles
<b>8:</b> Stay STRAIGHT to go onto C ST.	0.1 miles
<b>9:</b> Turn LEFT onto E 8TH ST.	0.1 miles
<b>10:</b> Turn LEFT onto WASHINGTON ST.	<0.1 miles
<b>11:</b> End at 700 Washington St Vancouver, WA 98660-3177, US	
<b>Total Est. Time:</b> 15 minutes <b>Total Est. Distance:</b> 9.83 miles	

$9.83 \times .485 = 4.77$

36





# WEEKLY MILEAGE REPORT

Page \_\_\_\_ of \_\_\_\_

Office Initials	Employee Name	Employee Initials	Vehicle Type	License Plate #	Week End Date	Mgr. Approval	Posted
Date	Reason For Vehicle Usage	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
PDX			Flex 1		6-2-07		
5/3/07	Downtown PDX Transit Travel Time Study			18	WDOT 0000-0330	AD. EX.08	THCS
5/4/07	North PDX/Off-Peak Travel Time Field Study			27	WDOT 0000-0330	AD. EX.08	THCS
5/11/07	TriMet holladay St. Office/Meeting with Y. Park Re: P&R Study			22.5	WDOT 0000-0330	AD. EX.08	THCS
5/16/07	C-Tran Office/TMS Cost Estimation			49.5	WDOT 0000-0330	AD. EX.08	THCS
5/17/07	C-Tran OAOM/TMS Cost Estimation			63	WDOT 0000-0330	AD. EX.08	THCS
5/18/07	C-Tran OAOM/TMS Cost Estimation			36	WDOT 0000-0330	AD. EX.08	THCS
5/24/07	Salmon Creek & Fisher's Landing P&R/QA for P&R Traffic Study			13.5	WDOT 0000-0330	AD. EX.08	THCS
5/30/07	Delta Park & Parkrose Park-and-Ride Lots/P&R Traffic Study QA/QC		238.5 m	9	WDOT 0000-0330	AD. EX.08	THCS
<del>5/9/07</del>	<del>EESA Coordinate Meeting</del>			<del>45</del>	<del>ODOT 0000-0526</del>	<del>702.EX</del>	<del>CSR</del>

TOTAL MILES =

283.5

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT 0000-0330	AD .EX.08	238.5

JOB NUMBER	WBS NO.	MILES DRIVEN
ODOT 0000-0526	700.02	45

TOTAL MILES =

283.5

charged 238 m @ .485 = \$115.43





## Trip List

DRIVER	TIME		VEHICLE			DESCRIPTION	QTY.	RATE	CHARGE	TAX	PROJECT CODE	MEMO	E.C.O.T.	
	Start	End	No.	Location	City									
Ngo S. Tsoi	May 2,	May 2,	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	1.5	\$9.00	\$13.50	-			11.82	
	8:30 a.m.	10:00 a.m.				Miles, Free	4	-	-	-				
	Trip Totals:								13.50	0.00				
Ted Stonecliffe	May 3,	May 3,	1306	505 W. 8th St.	Vancouver, WA	Weekday Hours	2	9.00	18.00	1.46	WDO000003 30/AD0706	Downtown Portland Transit Travel Time Study	15.76	
	11:30 a.m.	1:30 p.m.				Miles	0	-	-	-				
	Trip Totals:								18.00	1.46				
Ted Stonecliffe	May 4,	May 4,	1302	699 Columbia St.	Vancouver, WA	Weekday Hours	3	9.00	27.00	2.19	WDO000003 30/AD0706	North Portland/Off-peak Travel Time Field Study	23.64	
	9:30 a.m.	12:30 p.m.				Miles	0	-	-	-				
	Trip Totals:								27.00	2.19				
Ngo S. Tsoi	May 4,	May 4,	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	1.5	9.00	13.50	-			11.82	
	3:00 p.m.	4:30 p.m.				Miles	0	-	-	-				
	Trip Totals:								13.50	0.00				
James A. Gilmer	May 8,	May 8,	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	2	9.00	18.00	-	DEAX001000 03-008	Abernethy School	15.76	
	8:30 a.m.	10:30 a.m.				Miles	0	-	-	-				
	Trip Totals:								18.00	0.00				
Ngo S. Tsoi	May 9,	May 9,	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	1.5	9.00	13.50	-			11.82	
	8:30 a.m.	10:00 a.m.				Miles	0	-	-	-				
	Trip Totals:								13.50	0.00				
Clayton's Richman	May 9,	May 9,	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	5	9.00	45.00	-	WDO000003 26702EX	EESA coord mtg in Tigard	39.40	
	12:30 p.m.	5:30 p.m.				Miles	0	-	-	-				
	Trip Totals:								45.00	0.00				
James A. Gilmer	May 10,	May 10,	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	1.5	9.00	13.50	-	DEAX001000 03-008	Abernethy School	11.82	
	9:00 a.m.	10:30 a.m.				Miles	0	-	-	-				
	Trip Totals:								13.50	0.00				
Ted Stonecliffe	May 11,	May 11,	1306	505 W. 8th St.	Vancouver, WA	Weekday Hours	2.5	9.00	22.50	1.82	WDO000003 30/AD0706	TriMet Holladay St Office/Meeting with Y. Park re: P&R Study	19.70	
	10:00 a.m.	12:30 p.m.				Miles	0	-	-	-				
	Trip Totals:								22.50	1.82				
Ngo S. Tsoi	May 11,	May 11,	1232	0612 S.W. Whitaker	Portland, OR	Weekday Hours	2.5	8.10	20.25	-			19.70	
	10:00 a.m.	12:30 p.m.				Miles	0	-	-	-				
	Trip Totals:								20.25	0.00				
Ngo S. Tsoi	May 14,	May 14,	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	2	9.00	18.00	-			15.76	
	2:30 p.m.	4:30 p.m.				Miles	0	-	-	-				
	Trip Totals:								18.00	0.00				
Ted Stonecliffe	May 16,	May 16,	1306	505 W. 8th St.	Vancouver, WA	Weekday Hours	5.5	9.00	49.50	4.01	WDO000003 30/AD0706	G-TRAN Office/TMS Cost Estimation	43.34	
	9:00 a.m.	2:30 p.m.				Miles	0	-	-	-				
	Trip Totals:								49.50	4.01				

35

### Trip List (Continued)

DRIVER	TIME		VEHICLE			DESCRIPTION	QTY.	RATE	CHARGE	TAX	PROJECT CODE	MEMO	E.C.O.T.
	Start	End	No.	Location	City								
Ted Stonecliffe	May 17	May 18	1302	699 Columbia St.	Vancouver, WA	24 hr Day Rate	1	\$63.00	\$63.00	\$5.11	WDOT000003 30/AD0706	C-TRAN AOM/TMS Cost Estimation	\$122.14
	7:30 a.m.	4:30 a.m.				Miles	0	-	-	-			
<p><i>You released the balance of this reservation on 5/17 at 4:39 p.m. but none of the released time was later reserved by other members.</i></p>													
<b>Trip Totals:</b>								<b>63.00</b>		<b>5.11</b>			
James A. Gilmer	May 17	May 17	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	1.5	9.00	13.50	-	DEAX001000 03-008	Abernethy School	11.82
	9:00 a.m.	10:30 a.m.				Miles	0	-	-	-			
<b>Trip Totals:</b>								<b>13.50</b>	<b>0.00</b>				
Ted Stonecliffe	May 18	May 18	1302	699 Columbia St.	Vancouver, WA	Weekday Hours	4	9.00	36.00	2.92	WDOT000003 30/AD0706	C-TRAN AOM/TMS Cost Estimating	31.52
	8:00 a.m.	12:00 p.m.				Miles	0	-	-	-			
<b>Trip Totals:</b>								<b>36.00</b>	<b>2.92</b>				
Ngo S. Tsoi	May 18	May 18	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	2	9.00	18.00	-			15.76
	10:00 a.m.	12:00 p.m.				Miles	0	-	-	-			
<b>Trip Totals:</b>								<b>18.00</b>	<b>0.00</b>				
Ngo S. Tsoi	May 23	May 23	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	1.5	9.00	13.50	-			11.82
	2:30 p.m.	4:00 p.m.				Miles, Free	7	-	-	-			
<b>Trip Totals:</b>								<b>13.50</b>	<b>0.00</b>				
Ted Stonecliffe	May 24	May 24	1302	699 Columbia St.	Vancouver, WA	Weekday Hours	1.5	9.00	13.50	1.10	WDOT000003 30/AD0706	Salmon Creek and Fisher's Landing P&R/ Quality assurance for P&R traffic study	11.82
	3:30 p.m.	5:00 p.m.				Miles, Free	29	-	-	-			
<b>Trip Totals:</b>								<b>13.50</b>	<b>1.10</b>				
Ngo S. Tsoi	May 25	May 25	1148	2108 S.W. River Pkwy.	Portland, OR	Weekday Hours	2	9.00	18.00	-			15.76
	9:00 a.m.	11:00 a.m.				Miles, Free	7	-	-	-			
<b>Trip Totals:</b>								<b>18.00</b>	<b>0.00</b>				
Ted Stonecliffe	May 30	May 30	1302	699 Columbia St.	Vancouver, WA	Weekday Hours	1	9.00	9.00	0.73	WDOT000003 30/AD0706	Delta Park and Parkrose Park-and-Ride lots/P&R traffic study QA/OC	7.88
	7:30 a.m.	8:30 a.m.				Miles, Free	26	-	-	-			
<b>Trip Totals:</b>								<b>9.00</b>	<b>0.73</b>				
<b>Total Charges, Total Tax:</b>								<b>\$456.75</b>	<b>\$19.34</b>				
											<b>Average Effective Trip Cost:</b>	<b>\$23.44</b>	

\* E.C.O.T. (Effective Cost of Trip) is calculated by taking your total charges for the month and dividing them by the number of billable hours used to determine an average effective hourly rate for those hours that had actual direct charges. Each trip is then assigned an effective cost equal to the number of hours that had actual direct charges times the average effective hourly rate for such hours. This spreads out any general charges (such as a monthly plan fee) across certain trips.

39



# WEEKLY MILEAGE REPORT

PAGE \_\_\_ OF \_\_\_

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
				Ford Escape Hyb.	113 CYG	6-23-07		
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
6-6-07	CRC MEETING/VANCOUVER	10550	10570	20	WDOT 0330	AD.EX.08	PTD	
<del>6-6-07</del>	<del>GREENUMOUNT/EXOT</del>	<del>10570</del>	<del>10573</del>	<del>3</del>	<del>ODOT 0477</del>	<del>EXP 700</del>	<del>CSF</del>	
<del>6-7-07</del>	<del>Site Visit</del>	<del>10573</del>	<del>10666</del>	<del>93</del>	<del>ODOT 0597</del>	<del>700 EXP</del>	<del>RLO</del>	
<del>6/12/07</del>	<del>Client meeting</del>	<del>10666</del>	<del>10675</del>	<del>9</del>	<del>GLNW 0000 0002</del>	<del>EXP 700</del>	<del>SBA</del>	
<del>6/12/07</del>	<del>Client meeting</del>	<del>10675</del>	<del>10697</del>	<del>22</del>	<del>POVX 0000 0044</del>	<del>EXP</del>	<del>SBA</del>	
<del>6/13/07</del>	<del>metro meeting</del>	<del>10697</del>	<del>10708</del>	<del>11</del>	<del>DEAX 0010 - 0004</del>	<del>001</del>	<del>ACYX</del>	
<del>6/14</del>	<del>ANWA Marketing</del>	<del>10708</del>	<del>10792</del>	<del>84</del>	<del>DEAX 0000 0006</del>	<del>421</del>	<del>STML</del>	
<del>6/18/07</del>	<del>MRG Meeting</del>	<del>10792</del>	<del>11043</del>	<del>251</del>	<del>HALL 0000 0005</del>	<del>A01.00</del>	<del>PKH</del>	
<del>6/19/07</del>	<del>Site Visit</del>	<del>11043</del>	<del>11096</del>	<del>53</del>	<del>POPX 0000 - 0115</del>	<del>700</del>	<del>EJRO</del>	
<del>6/19/07</del>	<del>oil change</del>	<del>11096</del>	<del>11105</del>	<del>9</del>	<del>DEAX 0010 - 0002</del>	<del>609.PF</del>	<del>RWD</del>	
<del>6/20/07</del>	<del>meet w/ Farmers</del>	<del>11105</del>	<del>11387</del>	<del>282</del>	<del>EMGI 0000 0000</del>	<del>700</del>	<del>PCS</del>	
		20m@	485=89.70		PTD = Paul Darley			

TOTAL MILES = 837

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT 0000 - 0330	AD.EX.08	20
ODOT 0000 - 0477	EXP	3
ODOT 0000 - 0597	EXP	93
GLNW 0000 - 0002	700	9
POVX 0000 - 0044	EXP	22

TOTAL MILES = 837

JOB NUMBER	WBS NO.	MILES DRIVEN
HALL 0000 - 0005	A01.00	251
POPX 0000 - 0115	700	53
EMGI 0000 - 0000	700	282
DEAX 0010 - 0004	001	104





### EMPLOYEE EXPENSE REPORT

Emp. Name: Lisa Campbell  
Emp Init.: LMCA

Vendor ID: CAMPB-002-E  
Office: PDX

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

6/30/07

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G-L Code	7 Project #	8 WBS #	9 Amount	
06/15/07	Krispy Kreme			Survey Meeting	73568	deax0010-0002	010.65	\$13.99 ✓	
06/29/07	Krispy Kreme			Survey Meeting	73568	deax0010-0002	010.65	\$13.99 ✓	
06/22/07	Krispy Kreme			Survey Meeting	73568	deax0010-0002	010.65	\$13.99 ✓	
06/26/07	Winco Foods			Survey Meeting	73568	deax0010-0002	010.65	\$20.05 ✓	
06/11/07	Clark County Auditors			Deed Research	51074	wdot00000330	EX-08 ad.08-04	\$2.00 ✓	
05/25/07	Krispy Kreme	<b>RECEIVED</b> JUL 05 2007 DAVID EVANS & ASSOC. CORPORATE A/P  ENT'D JUL 10 2007		Survey Meeting	73568	deax0010-0002	010.65	\$13.99 ✓	
05/18/07	Krispy Kreme			Survey Meeting	73568	deax0010-0002	010.65	\$13.99 ✓	
							(A) Total Expenses Paid by Emp.	\$92.00	
							(B) Less Cash Advance		
							Net Amt. Due Emp. (A-B)	\$92.00	
							Net Amt. Due DEA (B-A)		

Employee Signature: Lisa Campbell Date: 6/30/07

Approved By: Paul H. Lemley Date: 7-2-07

(11)



Clark County, Washington  
Auditor's Office

Receipt: 64908

Product	Name	Quantity	Unit Price	Extended
COPY	COPY	1	\$2.00	\$2.00
<hr/>				
		# Pages 2 Photo Copies \$2.00		

Total \$2.00  
Tender (Cash) \$2.00  
Paid By DAVID EVANS & ASSOC

Thank You

Mon Jun 11 14:33:33 PDT 2007 by KAM

42

Teel's Travel Planners  
728 NW Kings Blvd  
Corvallis, OR 97330  
541-758-0808

TEELS-001-V

David Evans And Assoc.  
1128 NE 2nd St., Suite 201  
Corvallis Or 97330-6227  
TEELS001V

Sale Invoice No: 139677  
Date Issued: 5/7/2007  
Agent: Karen Cox

ENT'D JUL 10 2007

Passenger Type	From	Department	Depart Date	Return Date	Remarks	Total Fare
Norton/Rob			5/8/2007	5/8/2007		
Dom. Air	7025212042	Alaska Airlines			PDX/SEA/PDX	358.80
	PDX Portland	SEA Seattle	2170	AS	5/8/2007 10:00:00 AM	5/8/2007 10:59:00 AM
	SEA Seattle	PDX Portland	2277	AS	5/8/2007 5:00:00 PM	5/8/2007 5:49:00 PM
Norton/Rob			5/7/2007			
Service Fee					Processing Fee	34.00
Norton/Rob			5/7/2007			
Misc.					AS Segment	

Invoice Total: 392.80  
Balance Due: 392.80

INVOICE APPROVAL  
 Manager Approved [Signature]  
 Job Number WDOT0000-0320  
 WBS Number AD.EK.08  
 Advanced billed? Y N Date \_\_\_\_\_  
 Description Columbia beer  
 General Ledger Code 51061

RECEIVED  
 JUL 06 2007  
 DAVID EVANS & ASSOC  
 CORPORATE AIR

43







**Oeth, Patty**

---

**From:** Jennifer Riehl [Jmri@deainc.com]  
**Sent:** Thursday, July 26, 2007 8:42 AM  
**To:** Oeth, Patty  
**Cc:** Susan Serres  
**Subject:** RE: Sustainability Publication

☺ You nailed it! It was for the research phase, to identify what else is/is not going on in the world of sustainability and transportation projects.

Susie, if there is anything you would like to add, please do so.

Thanks and let me know if there is anything else.

Jennifer M. Riehl, EIT  
Corporate Sustainability Coordinator/Civil Designer  
2100 SW River Parkway  
Portland, OR 97201  
P: (503) 499-0452  
jmri@deainc.com



DAVID EVANS  
ASSOCIATES

---

**From:** Oeth, Patty [mailto:OethP@columbiarivercrossing.org]  
**Sent:** Thursday, July 26, 2007 8:39 AM  
**To:** Jennifer Riehl  
**Subject:** RE: Sustainability Publication

Jennifer,

I know they were for that task. I need to know the purpose. For example, "to better understand what other regions are doing regarding sustainability...." Thanks.

-Patty

---

**From:** Jennifer Riehl [mailto:Jmri@deainc.com]  
**Sent:** Wednesday, July 25, 2007 5:39 PM  
**To:** Oeth, Patty  
**Subject:** RE: Sustainability Publication

They were for task 6.13

-----Original Message-----

From: Oeth, Patty [mailto:OethP@columbiarivercrossing.org]

7/26/2007

45











### CONFERENCE DETAIL

Owner: Oeth, Patty

Conference	Date	Time	Attendees	Minutes	Total Charges
8228110	05/02/07	13:58ET	7	404	\$31.21

Reserved By: Patty,Oeth  
Reservationless-Plus

11 PST

Connect	Attendee	Call Number	Type	Minutes	Charge
14:00ET	Patty Oeth LDR		R8	62	\$4.34
14:00ET	eRes-Plus - 2063825200		R8	62	\$4.34
14:00ET	eRes-Plus - 2122710865		R8	60	\$4.20
14:03ET	eRes-Plus - 5032236663		R8	29	\$2.03
13:59ET	eRes-Plus - 5037971700		R8	64	\$4.48
14:01ET	eRes-Plus - 7036842906		R8	62	\$4.34
13:58ET	eRes-Plus - 7037793601		R8	65	\$4.55
State & Local Taxes and Fees					\$2.93

Tolling  
w dot 0000-0330  
AD.EX.05

Conference	Date	Time	Attendees	Minutes	Total Charges
8717214	05/09/07	12:27ET	8	432	\$33.37

Reserved By: Patty,Oeth  
Reservationless-Plus

9:30 PST

Connect	Attendee	Call Number	Type	Minutes	Charge
12:28ET	Patty Oeth LDR		R8	59	\$4.13
12:31ET	eRes-Plus - 2063103291		R8	55	\$3.85
12:31ET	eRes-Plus - 2122710865		R8	56	\$3.92
12:35ET	eRes-Plus - 3608160116		R8	52	\$3.64
12:36ET	eRes-Plus - 4258948297		R8	39	\$2.73
12:31ET	eRes-Plus - 5037971700		R8	56	\$3.92
12:31ET	eRes-Plus - 7036842906		R8	55	\$3.85
12:27ET	eRes-Plus - 7037793601		R8	60	\$4.20
State & Local Taxes and Fees					\$3.13

Tolling  
w dot 0000-0330  
AD.EX.05

Conference	Date	Time	Attendees	Minutes	Total Charges
9224461	05/14/07	16:56ET	9	578	\$44.64

Reserved By: Patty,Oeth  
Reservationless-Plus

2:00 PST

Connect	Attendee	Call Number	Type	Minutes	Charge
16:56ET	Patty Oeth LDR		R8	71	\$4.97
17:04ET	eRes-Plus - 2063825200		R8	64	\$4.48
17:01ET	eRes-Plus - 2122710865		R8	61	\$4.27
16:58ET	eRes-Plus - 3608160116		R8	69	\$4.83
16:58ET	eRes-Plus - 4153888978		R8	69	\$4.83
17:02ET	eRes-Plus - 5032740013		R8	65	\$4.55
17:00ET	eRes-Plus - 5037971700		R8	68	\$4.76

Tolling  
w dot 0000-0330  
AD.EX.05

48

### CONFERENCE DETAIL

Owner: Oeth, Patty

Conference 9224461 (continued)

Connect	Attendee	Call Number	Type	Minutes	Charge
16:58ET	eRes-Plus - 5039130014		R8	45	\$3.15
17:01ET	eRes-Plus - 7036842906		R8	66	\$4.62
State & Local Taxes and Fees					\$4.18

Conference	Date	Time	Attendees	Minutes	Total Charges
9460293	05/15/07	16:22ET	5	199	\$15.37

Reserved By: Patty,Oeth  
Reservationless-Plus

1:22 PST

Connect	Attendee	Call Number	Type	Minutes	Charge
16:22ET	Patty Oeth LDR		R8	99	\$6.93
16:29ET	eRes-Plus - 4153888978	transit wG mty	R8	84	\$5.88
16:33ET	eRes-Plus - 5039130014	wdo+0000-0330	R8	3	\$0.21
16:37ET	eRes-Plus - 5039130014	A.D.EX.07	R8	8	\$0.56
16:45ET	eRes-Plus - 5039130014		R8	5	\$0.35
State & Local Taxes and Fees					\$1.44

Conference	Date	Time	Attendees	Minutes	Total Charges
9475078	05/15/07	18:17ET	4	234	\$18.07

Reserved By: Patty,Oeth  
Reservationless-Plus

3:17 PST

Connect	Attendee	Call Number	Type	Minutes	Charge
18:20ET	Patty Oeth LDR	Transit	R8	77	\$5.39
18:17ET	eRes-Plus - 3608162156	wdo+0000-0330	R8	1	\$0.07
18:20ET	eRes-Plus - 5037971700		R8	77	\$5.39
18:18ET	eRes-Plus - 5039622600	A.D.EX.07	R8	79	\$5.53
State & Local Taxes and Fees					\$1.69

Conference	Date	Time	Attendees	Minutes	Total Charges
1025687	05/17/07	12:56ET	9	532	\$38.68

Reserved By: Patty,Oeth  
Reservationless-Plus

10:00 PST

Connect	Attendee	Call Number	Type	Minutes	Charge
13:00ET	Patty Oeth LDR		R8	60	\$4.20
13:02ET	eRes-Plus - 2063825200		R8	58	\$4.06
13:03ET	eRes-Plus - 2122710865	tolling	R8	57	\$3.99
12:56ET	eRes-Plus - 3608162156	wdo+0000-0330	R8	64	\$4.48
13:02ET	eRes-Plus - 5032238254		R8	58	\$4.06
13:00ET	eRes-Plus - 5037971700	A.D.EX.05	R8	60	\$4.20
13:02ET	eRes-Plus - 7036842906		R8	58	\$4.06

# INTERCALL®

COMPLETE CONFERENCING SOLUTIONS

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

west

A Subsidiary of West Corporation



49



### CONFERENCE DETAIL

Owner: Oeth, Patty

Conference 1025687 (continued)						
Connect	Attendee	Call Number	Type	Minutes	Charge	
13:02ET	eRes-Plus - 7037793601		R8	58	\$4.06	
13:01ET	eRes-Plus - 9173247191		R8	59	\$4.13	
State & Local Taxes and Fees					\$1.44	
Conference	Date	Time	Attendees	Minutes	Total Charges	
1125096	05/17/07	18:33ET <i>3:33 PST</i>	3	72	\$5.56	
Reserved By: Patty,Oeth Reservationless-Plus						
Connect	Attendee	Call Number	Type	Minutes	Charge	
18:35ET	Patty Oeth LDR		R8	26	\$1.82	
18:41ET	eRes-Plus - 4157868978	<i>Environmental</i>	R8	19	\$1.33	
18:33ET	eRes-Plus - 5032452393	<i>wdot0000-0330</i>	R8	27	\$1.89	
State & Local Taxes and Fees					\$0.52	
Conference	Date	Time	Attendees	Minutes	Total Charges	
2316063	05/24/07	11:30ET <i>8:30 PST</i>	7	248	\$19.14	
Reserved By: Patty,Oeth Reservationless-Plus						
Connect	Attendee	Call Number	Type	Minutes	Charge	
11:30ET	Patty Oeth LDR		R8	36	\$2.52	
11:30ET	eRes-Plus - 2122710865		R8	36	\$2.52	
11:31ET	eRes-Plus - 3608160116	<i>Tolling</i>	R8	35	\$2.45	
11:32ET	eRes-Plus - 4356152600		R8	34	\$2.38	
11:31ET	eRes-Plus - 5037971700	<i>wdot0000-0330</i>	R8	35	\$2.45	
11:30ET	eRes-Plus - 7036842906	<i>A.D.EX.05</i>	R8	36	\$2.52	
11:30ET	eRes-Plus - 7037793601		R8	36	\$2.52	
State & Local Taxes and Fees					\$1.78	
Conference	Date	Time	Attendees	Minutes	Total Charges	
2833863	05/30/07	11:59ET <i>9:10 PST</i>	4	134	\$9.75	
Reserved By: Patty,Oeth Reservationless-Plus						
Connect	Attendee	Call Number	Type	Minutes	Charge	
12:01ET	Patty Oeth LDR		R8	36	\$2.52	
12:03ET	eRes-Plus - 3603141600	<i>Structural</i>	R8	34	\$2.38	
11:59ET	eRes-Plus - 3607052186	<i>wdot0000-0330</i>	R8	39	\$2.73	
12:13ET	eRes-Plus - 9166771665	<i>A.D.EX.08</i>	R8	25	\$1.75	
State & Local Taxes and Fees					\$0.37	

50

### CONFERENCE DETAIL

Owner: Oeth, Patty

Conference	Date	Time	Attendees	Minutes	Total Charges
3631732	06/06/07	11:31ET	3	78	\$5.66
Reserved By: Patty,Oeth Reservationless-Plus					18.07
WDOT0000 0330 AD.EX.08					
Connect	Attendee	Call Number	Type	Minutes	Charge
11:32ET	Patty Oeth LDR		R8	27	\$1.89
11:34ET	eRes-Plus - 3603141600		R8	24	\$1.68
11:31ET	eRes-Plus - 3607052185		R8	27	\$1.89
State & Local Taxes and Fees					\$0.20

Conference	Date	Time	Attendees	Minutes	Total Charges
1419141	06/13/07	11:30ET	3	103	\$7.48
Reserved By: Patty,Oeth Reservationless-Plus					AD.EX.08
Connect	Attendee	Call Number	Type	Minutes	Charge
11:30ET	Patty Oeth LDR		R8	35	\$2.45
11:31ET	eRes-Plus - 3603141600		R8	34	\$2.38
11:31ET	eRes-Plus - 3607052186		R8	34	\$2.38
State & Local Taxes and Fees					\$0.27

Conference	Date	Time	Attendees	Minutes	Total Charges
4158035	06/14/07	12:12ET	4	172	\$13.28
Reserved By: Patty,Oeth Reservationless-Plus					34.71
AD.EX.01					
Connect	Attendee	Call Number	Type	Minutes	Charge
12:17ET	Patty Oeth LDR		R8	41	\$2.87
12:14ET	eRes-Plus - 2063825200		R8	45	\$3.15
12:12ET	eRes-Plus - 4152274295		R8	46	\$3.22
12:18ET	eRes-Plus - 5032238254		R8	40	\$2.80
State & Local Taxes and Fees					\$1.24

Conference	Date	Time	Attendees	Minutes	Total Charges
4860979	06/20/07	11:30ET	4	67	\$4.87
Reserved By: Patty,Oeth Reservationless-Plus					AD.EX.08
Connect	Attendee	Call Number	Type	Minutes	Charge
11:30ET	Patty Oeth LDR		R8	19	\$1.33
11:33ET	eRes-Plus - 3603141600		R8	16	\$1.12
11:32ET	eRes-Plus - 3607052186		R8	17	\$1.19
11:33ET	eRes-Plus - 9166771665		R8	15	\$1.05
State & Local Taxes and Fees					\$0.18

# INTERCALL®

COMPLETE CONFERENCING SOLUTIONS

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



(51)



### CONFERENCE DETAIL

Owner: Oeth, Patty

Conference	Date	Time	Attendees	Minutes	Total Charges
4867583	06/20/07	11:58ET	2	29	\$2.11

Reserved By: Patty,Oeth  
Reservationless-Plus

AD.EX.01

Connect	Attendee	Call Number	Type	Minutes	Charge
12:01ET	eRes-Plus - 2063825200		R8	13	\$0.91
11:58ET	eRes-Plus - 5032238254		R8	16	\$1.12
State & Local Taxes and Fees					\$0.08

Conference	Date	Time	Attendees	Minutes	Total Charges
4924152	06/20/07	16:29ET	3	75	\$5.79

Reserved By: Patty,Oeth  
Reservationless-Plus

AD.EX.01

Connect	Attendee	Call Number	Type	Minutes	Charge
16:30ET	Patty Oeth LDR		R8	25	\$1.75
16:31ET	eRes-Plus - 2063825200		R8	24	\$1.68
16:29ET	eRes-Plus - 5032238254		R8	26	\$1.82
State & Local Taxes and Fees					\$0.54

Conference	Date	Time	Attendees	Minutes	Total Charges
5978510	06/28/07	15:28ET	3	175	\$13.53

Reserved By: Patty,Oeth  
Reservationless-Plus

AD.EX.01

Connect	Attendee	Call Number	Type	Minutes	Charge
15:28ET	Patty Oeth LDR		R8	77	\$5.39
15:36ET	eRes-Plus - 2063825200		R8	48	\$3.36
15:34ET	eRes-Plus - 5032238254		R8	50	\$3.50
State & Local Taxes and Fees					\$1.28

(52)

Quality Counts, LLC

16285 SW 85th Avenue, Suite 302  
Tigard, OR 97224

Invoice

Date	Invoice #
6/8/2007	2165

Bill To
Ryan LeProwse David Evans & Associates Columbia River Crossing 700 Washington St. Suite 300 Vancouver, WA 98660

PO #33574

Project No.	Terms	Order by
CRC	Due on receipt	Cameron Grile

Item	QTY	Description	Date	Rate	Amount
1 Person Turn ...	4	Order #102566  2 locations for 2 time periods from 7am -9am and 4pm-6pm  H St/ E 39th St Main St/ E 40th St	5/30/2007	95.00	380.00

*David Q. Anderson*  
w do 7 0000-0330  
AD. EX. 05  
7/10/07  
O  
vender

<b>Total</b>					\$380.00
--------------	--	--	--	--	----------

Balances unpaid after 30 days will be charged 1.5% interest per month.

<b>Balance Due</b>	\$380.00
--------------------	----------

53



**4% Markup on Subconsultants**

<b>Subconsultant</b>	<b>Total Amount of Invoice</b>	<b>4% Markup AD</b>
CH2M	\$53,237.46	\$2,129.50
Cooper Zietz	\$10,097.44	\$403.90
Cooper Zietz	\$4,939.25	\$197.57
Envirolssues	\$62,623.16	\$2,504.93
Heritage Research	\$77,968.55	\$3,118.74
Luna Jimenez	\$15,857.38	\$634.30
Michael Minor	\$10,725.76	\$429.03
Parametrix	\$197,499.55	\$7,899.98
Parisi	\$24,003.15	\$960.13
PB	\$600,353.81	\$24,014.15
Steven Siegel	\$19,786.34	\$791.45
Leon Skiles	\$12,842.90	\$513.72
Stantec	\$34,545.69	\$1,381.83
Stantec	\$52,229.84	\$2,089.19
<b>TOTAL</b>	<b>\$1,176,710.28</b>	<b>\$47,068.41</b>

54

## *Expense Backup*

*David Evans and Associates, Inc.  
Invoice No. 229785  
August 10, 2007*

*Subconsultant invoices that are included in this invoice:*

CH2M Hill, Inc.  
Cooper Zietz Engineers (2)  
EnviroIssues  
Heritage Research  
Luna Jimenez Seminars  
Michael Minor & Associates, Inc.  
Parametrix, Inc.  
Parisi Associates  
PB  
Steven M. Siegel  
Leon Skiles & Associates, Inc.  
Stantec (2)







*Amel Q. Andri*  
*w dot 0000 -*  
*AD.SB.CH 0330*  
 Subcontractant

CH2MHill  
 Portland Office  
 2020 SW Fourth Avenue  
 Suite 300 Portland, OR 97201  
 (503) 235-5000 telephone  
 Remit to: M/S 64 P.O. Box 4000  
 Portland, OR 97208

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

**Date:** 10-Jul-07  
**Project #:** 357313  
**Client #:** 052872  
**Invoice #:** 3608463

Attention: Patty Oeth

# Invoice

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

Consultant Project Manager: Rick Kuehn, (503) 872 - 4472  
 Contact for Billing Questions: Diane Kestner, (503) 736 - 4215

For professional services from May 26, 2007 to June 29, 2007

	<u>Balance</u> <u>Remaining</u>	<u>Contract</u> <u>Budget</u>	<u>Total Through</u> <u>Jun 29, 2007</u>	<u>Previous</u> <u>Total</u>	<u>This Period</u>
WE 6.0: Environmental	\$201,144.31	\$266,460.00	\$65,315.69	\$40,969.86	\$24,345.83
WE 8.0: Highway Engineering	\$399,304.23	\$533,165.00	\$133,860.77	\$104,869.82	\$28,990.95
<b>Task Order AD</b>	<b>\$600,448.54</b>	<b>\$799,625.00</b>	<b>\$199,176.46</b>	<b>\$145,839.68</b>	

*24,246.31*

**TOTAL DUE THIS INVOICE**

~~\$53,336.78~~

**53,237.46**



Date: 10-Jul-07  
 Invoice No: 3608463  
 Consultant Task Manager: Sam Seskin (503) 736-4019  
 Contact for Billing Questions: Diane Kestner, (503) 736-4215

Work Element No: 6  
 Work Element Name: Environmental

For the Period Through: June 29, 2007

**Task 06.09- Technical Reports and DEIS Support**

**Professional Services:**

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Sr. Consultant	Seskin, Samuel N.	7.0	\$86.08	\$602.56
Sr. Consultant	Kuehn, Richard A.	1.0	\$79.10	\$79.10
Sr Engr/Planner/Scientist	Pitzler, Daniel R.	37.0	\$56.39	\$2,086.43
Office Eng/Planner/Scientist	Carr, Theresa	40.0	\$36.06	\$1,442.40
Design Eng/Planner/Scientist	Stebbins, Christopher	16.0	\$26.45	\$423.20
Project Asst./Office	Kestner, Diane M.	1.8	\$26.21	\$47.18
Design Eng/Planner/Scientist	Malik, Sumi	52.0	\$24.10	\$1,253.20
Project Asst./Office	Staley, Jennifer Joy	0.5	\$23.61	\$11.81
Design Eng/Planner/Scientist	Cooper, Josh W.	48.0	\$23.37	\$1,121.76
Project Asst./Office	Herrera, Delia A.	2.5	\$22.25	\$55.63
Design Eng/Planner/Scientist	Steffen, Brandy	5.0	\$20.97	\$104.85
Project Asst./Office	Parker, Dawn D.	8.0	\$18.22	\$145.76
Project Asst./Office	Garcia, Remigio V.	1.2	\$16.47	\$19.76
Project Asst./Office	Pierce, Terra	67.5	\$16.00	\$1,080.00

**Labor Total** **\$8,473.64**

**Overhead 154.2%** **\$13,066.35**

**Fee 29.0%** **\$2,457.36**

**Subtotal Labor** **\$23,997.35**

**Expenses:**

Auto Mileage, S Seskin 4/17, 5/1, 5/29, T Carr 6/12	90.0 @	\$0.485	\$43.65
Auto Rentals, T Carr 6/8			\$53.48 <i>9.70</i>
Lodging, D Pitzler 6/7			\$63.70
Meals-Business, D Pitzler 6/7, 6/8, T Carr 6/8			\$103.72 <i>70.48</i>
Meals-Travel, D Pitzler 6/7			\$5.59
Travel- Other (parking, gas, Flex car 5/16)			\$78.34 <i>56.04</i>

**Expense Total** **\$348.48**

**TOTAL THIS INVOICE FOR ENVIRONMENTAL TASK 6** **\$24,345.83**

WE 6.0: Environmental \$266,460.00  
 Previously Billed \$40,969.86  
 Current Invoice \$24,345.83  
 Remaining \$201,144.31

*24,246.51*

Date: 10-Jul-07  
 Invoice No: 3608463  
 Consultant Task Manager: Roger Kitchin (425) 453-5000 x5185  
 Contact for Billing Questions: Diane Kestner, (503) 736-4215

Work Element No: 8  
 Work Element Name: Highway Engineering

For the Period Through: June 29, 2007

**Task 08.01- Design Team Management- QC**

**Professional Services:**

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Proj Eng/Planner/Scientist	Kitchin, Roger F.	1.0	\$47.03	\$47.03
<b>Labor Total</b>		<b>1.0</b>		<b>\$47.03</b>
<b>Overhead 154.2%</b>				<b>\$72.52</b>
<b>Fee 29.0%</b>				<b>\$13.64</b>
<b>Subtotal Labor</b>				<b>\$133.19</b>

**Expenses:**

Travel- Other, R Kitchin 6/19	\$62.00
<b>Expense Total</b>	<b>\$62.00</b>

**Total for Task 08.01 \$195.19**

**Task 08.03- Alternative Design Refinement**

**Professional Services:**

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Sr Engr/Planner/Scientist	Altanasio, Richard	1.0	\$58.19	\$58.19
Proj Eng/Planner/Scientist	Kitchin, Roger F.	82.0	\$47.03	\$3,856.46
Office Eng/Planner/Scientist	Asare, Seth	36.0	\$35.28	\$1,270.08
<b>Labor Total</b>		<b>119.0</b>		<b>\$5,184.73</b>
<b>Overhead 154.2%</b>				<b>\$7,994.85</b>
<b>Fee 29.0%</b>				<b>\$1,503.57</b>
<b>Subtotal Labor</b>				<b>\$14,683.15</b>

**Total for Task 08.03 \$14,683.15**

**Task 08.09- Alternative Cost Estimate**

**Professional Services:**



Date: 10-Jul-07  
Invoice No: 3608463

<b>Project Classification</b>	<b>Personnel</b>	<b>Hours</b>	<b>Raw Rate</b>	<b>Amount</b>
Proj Eng/Planner/Scientist	Hedglin, David A.	1.0	\$50.16	\$50.16
Proj Eng/Planner/Scientist	Kitchin, Roger F.	89.0	\$47.03	\$4,185.67
Office Engineer	Moore, Craig J.	13.0	\$34.58	\$449.54
Project Asst./Office	Kestner, Diane M.	1.4	\$26.21	\$36.69
Project Asst./Office	Herrera, Delia A.	3.0	\$22.25	\$66.75
<b>Labor Total</b>		<b>107.4</b>		<b>\$4,788.81</b>
<b>Overhead 154.2%</b>				<b>\$7,384.35</b>
<b>Fee 29.0%</b>				<b>\$1,388.75</b>
<b>Subtotal Labor</b>				<b>\$13,561.91</b>
	<b>Total for Task 08.09</b>			<b>\$13,561.91</b>

Date: 10-Jul-07  
 Invoice No: 3608463

**Task 08.11- CEVP / Value Engineering**

**Professional Services:**

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Proj Eng/Planner/Scientist	Kitchin, Roger F.	4.0	\$47.03	\$188.12
<b>Labor Total</b>		<b>4.0</b>		<b>\$188.12</b>
<b>Overhead 154.2%</b>				<b>\$290.08</b>
<b>Fee 29.0%</b>				<b>\$54.55</b>
<b>Subtotal Labor</b>				<b>\$532.75</b>
<b><u>Expenses:</u></b>				
Auto Mileage, R Kitchin 6/5 and 6/7		37.0 @	\$0.485	\$17.95 <i>pla</i>
<b>Expense Total</b>				<b>\$17.95</b>
<b>Total for Task 08.11</b>				<b>\$550.70</b>

**Task 08.12- Design Support-Other**

**Professional Services:**

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Proj Eng/Planner/Scientist	Kitchin, Roger F.	0.0	\$47.03	\$0.00
<b>Labor Total</b>		<b>0.0</b>		<b>\$0.00</b>
<b>Overhead 154.2%</b>				<b>\$0.00</b>
<b>Fee 29.0%</b>				<b>\$0.00</b>
<b>Subtotal Labor</b>				<b>\$0.00</b>
<b>Total for Task 08.12</b>				<b>\$0.00</b>

**TOTAL THIS INVOICE FOR HIGHWAY ENGINEERING TASK 8 \$28,990.95**

WE 8.0: Highway Engineering	\$533,165.00
Previously Billed	\$104,869.82
Current Invoice	\$28,990.95
Remaining	\$399,304.23



Columbia River Crossing Project				Project No.: 357313		
				Invoice No.: 3608463		
Task	Date	Type	Name	Quantity	Rate	Bill Amount
AD.R6.06	04/17/07	Auto Mileage-Miles	Seskin, Samuel Nelson	20.0	0.485	\$9.70
AD.R6.06	05/01/07	Auto Mileage-Miles	Seskin, Samuel Nelson	20.0	0.485	\$9.70
AD.R6.06	05/29/07	Auto Mileage-Miles	Seskin, Samuel Nelson	20.0	0.485	\$9.70
AD.R6.01	06/19/07	Auto Mileage-Miles	Carr, Theresa	30.0	0.485	\$14.55
		<b>Auto Mileage-Miles Total</b>		<b>90.0</b>		<b>\$43.65</b>
AD.R6.03	06/11/07	Auto Rentals	Carr, Theresa <i>not in travel status;</i>		9.70	<del>\$9.70</del>
		<b>Auto Rentals Total</b>	<i>mileage OK</i>			<b>\$53.48</b>
AD.R6.02	06/07/07	Lodging	Pitzler, Daniel R			\$63.70
		<b>Lodging Total</b>				<b>\$63.70</b>
AD.R6.02	06/07/07	Meals - Business	Pitzler, Daniel R			\$28.02
AD.R6.02	06/08/07	Meals - Business	Pitzler, Daniel R			\$42.46
AD.R6.03	06/08/07	Meals - Business	Carr, Theresa <i>not in travel status</i>		0	<del>\$33.24</del>
		<b>Meals - Business Total</b>				<b>\$103.72</b>
AD.R6.02	06/07/07	Meals-Travel	Pitzler, Daniel R			\$5.59
		<b>Meals-Travel Total</b>				<b>\$5.59</b>
AD.R6.06	04/17/07	Travel-Other	Seskin, Samuel Nelson			\$1.50
AD.R6.06	05/01/07	Travel-Other	Seskin, Samuel Nelson			\$1.00
AD.R6.01	05/22/07	Travel-Other	Carr, Theresa			\$1.00
AD.R6.06	05/29/07	Travel-Other	Seskin, Samuel Nelson			\$5.50
AD.R6.06	05/29/07	Travel-Other	Seskin, Samuel Nelson			\$4.00
AD.R6.02	06/08/07	Travel-Other	Pitzler, Daniel R			\$44.49
AD.R6.01	06/19/07	Travel-Other	Carr, Theresa			\$0.85
AD.R6.01	06/19/07	Travel-Other	Carr, Theresa <i>not in travel status</i>		9.70	<del>\$20.00</del>
		<b>Travel-Other Total</b>	<i>mileage OK</i>			<b>\$78.34</b>
		<b>Grand Total</b>				<b>\$348.48</b>

p. 11  
 15.  
 p. 5-5  
 p 8  
 4.7  
 p. 11  
 70.4  
 no  
 rec'd  
 - p 6  
 no.  
 rec'd  
 p 13  
 p 7  
 56.0

249.16

**THE FOLLOWING PAGE(S) ARE SUPPORTING DOCUMENTS FOR:**

**PROJECT #: 357313.AD.R6**

**EXPENSE TYPE: Travel Expenses**

**BILLING PERIOD ENDING: 06/29/07**





EXPENSE REPORT

**Employee Name** Carr, Theresa/PDX  
**Employee Number** AAA00006998  
**Company/SubCompany** INC/  
**Through Date** 19-JUN-2007  
**Tracking Number** ER00014644

Summary

<b>Expense Report Total</b>	3,713.36
<b>Amount Due to Company</b>	.00
<b>Amount Due to Credit Card</b>	1,159.55
<b>Amount Due to Employee</b>	240.40
<b>Amount Applied to Credit Card</b>	240.40

TR # | DATE | EMP. # | Expense Type | Business Purpose | Amount |

2

2007

---

22-MAY 2007	H05	357313.AD.P6.01	Parking - Metered or Lot	June 19 2007 Expense Report	1.00 ✓
----------------	-----	-----------------	--------------------------	--------------------------------	--------

---

3



*Disallowed  
NOT in Travel Status*

---

08-JUN-2007 PDX 357313.AD.R6.03	Meals - Business(Self & Others)	June 19 2007 Expense Report	51.24
GUEST(S): Malik, Sumi/INC - Pierce, Terra/INC -			

---

---

11-JUN-2007 F41 357313.AD.R6.03	Auto - Rental	June 19 2007 Expense Report	51.48
---------------------------------	---------------	-----------------------------	-------

---

---

19-JUN-2007 H05 357313.AD.R6.01	Parking - Metered or Lot	June 19 2007 Expense Report	85
---------------------------------	--------------------------	-----------------------------	----

---

---

19-JUN-2007 H05 357313.AD.R6.01	Transportation - Other Than	June 19 2007 Expense	20.00
---------------------------------	-----------------------------	----------------------	-------

---

4

Airfare		Report
* UserNote: Flexcar use for CRC Built Environment Team meeting in Vancouver		
19-JUN-2007	H05 357313.AD.R6.01 Auto - Mileage	June 19 2007 Expense Report

30 mi. 455  
 see next page

Steven Katko  
 APPROVED BY

Theresa Carr  
 SUBMITTED BY

for further backup.

\* Electronic signatures validated by CH2M HILL network security

~~need further backup~~

5





✓

11:56 AM

05/16/07

CRL  
357313.AD.R6.01



Valid Only  
card

Document Type

PLP

090685

6



NORMAS KITCHEN  
1863 N. JANTZEN AVE  
PORTLAND, OR 97217  
503 240-5447

Merchant ID: 0010952770  
Term ID: 001 240800801095277000

Sale

XXXXXXXXXXXX6843

VISA Entry Method: Swiped

Amount: \$ 28.24

Tax: \$ 0.00

Tip: \$ 0.00

Total: 33.24

36-08/07 12:18:48

Inv #: 000005

Apprvd: Online

Appr Code: 052434

*des allowed  
not in travel status*

*cre  
357313. AD. R6  
03  
Lunch done  
5 to visit  
Theresa Carr  
Sun. Mail  
Terra P cre*

↓

10:40 AM 06/12/07

\$ 0.35

Valid Only  
coin

Payment Type

000000000000

091240

*cre  
357313. AD. R6. 01*

(7)

Budget

↓  
- - -  
(2 days)

CRC  
357313 AD RB. 03  
(1 day) \$53.48

>>Return<< RA Document 224409205  
RESERVATION # 01961649-US-4W  
CAR# 2965583 Car Group F  
WHI JEEP GRCH 4DR OR 501CQW

Rate EK/F	2 DY 22 HR		
0 MI @	.00	=	
0 HR @	25.00	=	
3 DY @	49.99	=	149.97
0 WK @	349.93	=	
EK/F	214FM		
Discount	5.0%	- =	7.50
TIME & MILEAGE		=	142.47
* \$.53/DY FEE		+ =	1.59
Subtotal		=	144.06
Tax 12.500%		+ =	18.01
Total Charges		=	162.07
AMOUNT DUE CV USD		=	162.07
*VEHICLE LICENSE FEE			

CARR, THERESA

Budget

BCD# = T694110

Out PORTLAND, OR DTN 08JUN07/0906  
In PORTLAND, OR DTN 11JUN07/0724  
Miles-Out 18 Miles-In 232  
Miles Driven 214 Fuel In 8/8  
Method of pay = CLUB  
VISA XXXXXXXXXXXX6843

The amount that appears in "Amount Due" has been billed to your VISA Card.  
All charges are subject to audit and change if any errors are found.  
For local inquiries call 503-222-5421. Thank you for renting from Budget.

Budget

30EB/0807

disallowed -  
not in travel  
STATUS

↓  
Action

(8)











**QUALITY INN & SUITES (WA708)**

7001 NE HIGHWAY 99  
VANCOUVER, WA 98665 USA  
Phone: (360) 696-0516  
Fax: (360) 693-8343  
gm.wa708@choicehotels.com

Account: WA708 - 119251

Date: 06/08/07

Page: 1 of 1

Room: 243 SNP

Arrival Date 06/07/07 16:28

Departure Date 06/08/07 07:00

Frequent Traveler ID

You were checked out by: RR

You were checked in by: JT

**PITZLER, DAN**

13020 NE 71ST CT  
KIRKLAND, WA 98033 US

Post Date	Description	Comment	Amount
06/07/07	ROOM CHARGE	#243 PITZLER, DAN	55.99
06/07/07	STATE TAX	STATE TAX	4.59
06/07/07	TRAVEL/TOURISM TAX	TRAVEL/TOURISM TAX	2.00
06/07/07	OCCUPANCY TAX	OCCUPANCY TAX	1.12
06/08/07	VISA PAYMENT	VISA PAYMENT Acct: *****7836	-63.70
Balance Due			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. I understand I will be charged for smoking in a non smoking room.

X \_\_\_\_\_

621336302668  
TACO DEL MAR  
1830 SW 4TH AVENUE  
PORTLAND, OR 97207  
503-453-3014

Merchant ID: 860080791775

Term ID: 002

Ref #: 015

### Sale

4789254876827836 Exp: 01-10

VISA Entry Method: Swipe

06/07/07 12:02:01

Inv #: 000015 Appr Code: 000613

Acquired: Online Batch#: 000296

AVS Code:

Amount: \$ 5.58

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

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

X \_\_\_\_\_

PITZLER/DANIEL R

Merchant Copy

Tr

Dinner for Dan Pitzler  
and Josh Cooper

HAZEL DELL BREW PUB  
2513 NE HWY 97  
CAROLANER, WA 98605  
360-576-8796

*Dan & Josh  
Food*

MERCHANT 8159 480030488768 001  
DATE: 06/07/07 07:12 PM

SERVICE #: 14  
TERMINAL #: 97888  
ACCOUNT #: XXXXXXXXXXXX7896  
TYPE: VISA EXP: 01-10

REF # 65 0  
BATCH #: 077  
APP #: 002918

SALE \$ 26.02  
TIP \$ 4.00  
TOTAL \$ 28.02

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

X \_\_\_\_\_  
DANIEL PITZLER



ARCO #0856  
11611 NE 8th Street  
Bellevue WA 98005

Invoice # 955147  
Date 06/08/07  
Time 05:26PM  
Auth # 273174  
Sequence# 542

DEBIT Acct #  
XXXXXXXXXXXXX5146

PIC # 01

Pump Gallons Price  
02 13.680 \$3.219

Product Amount  
Unleaded 87 \$44.04

Transaction Fee \$0.45  
Total Sale \$44.49

PAYMENT FROM PRIMARY  
ACCOUNT

Thank you for  
using ARCO  
Please Come Back  
Again!!

*Both in  
travel  
status -  
from SEA*

Lunch for Dan Pitzler  
and Josh Cooper

THAI ORCHID RESTAURANT  
1004 WASHINGTON ST  
VANCOUVER WA 98660  
(360)695-7786

COPY  
06/08/2007 14:42  
Sale:

Transaction # 33  
Card Type: VISA  
Acc: \*\*\*\*\*7836  
Entry: Swiped  
Srvr # 14  
Bse Amt: 17.84

Tip Amount \$ 3.00

Total Amt: \$ 20.84

Reference No.: 920500442  
Auth Code: 070397  
Respon: APPROVAL 070397

DISCOUNT PROCESSING BY  
VERICOMM  
800-361-8530

*2 lunches*

*Both in  
travel  
status -  
from SEA*

Breakfast for Dan Pitzler  
and Josh Cooper

4PEACH TREE RESTAURANT  
& PTE  
6600 NE HIGHWAY 99  
VANCOUVER, WA 98665  
360-693-6736

COPY  
06/08/2007 07:53:43  
Sale:

Transaction # 3  
Card Type: VISA  
Acc: \*\*\*\*\*7836  
Entry: Swiped  
Srvr # 66  
Invoice # 32392  
Bse Amt: 18.62

Tip \$ 7.00

Total Amt: \$ 25.62

Reference No.: 0003  
Auth Code: 072138  
Response: AP

CUSTOMER COPY

*2 dinners*

(13)

EXPENSE REPORT

Employee Name **Seskin, Samuel/PDX**  
 Employee Number AAA00054627  
 Company/SubCompany INC/  
 Through Date 05-JUN-2007  
 Tracking Number ER00012272

Summary

Expense Report Total	3,196.80
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	2,374.66
Amount Applied to Credit Card	.00

Transact Date	Loc. Code	Expense Type	Business Purpose	Ticket #	Amount
17-APR-2007	H05	357313.AD.R6.06 Parking - Metered or Lot	CRC		1.50
17-APR-2007	H05	357313.AD.R6.06 Auto - Mileage	CRC 20 mi		9.70
Total for 17-APR-2007					11.20

*no receipts*

01-MAY-2007		357313.AD.R6.06 Parking - Metered or Lot	CRC		1.00
01-MAY-2007	H05	357313.AD.R6.06 Auto - Mileage	CRC 20 mi		9.70
Total for 01-MAY-2007					10.70

*disputed no receipts*

29-MAY-2007	H05 357313.AD.R6.06	Parking - Metered or Lot	CRC	
29-MAY-2007	H05 357313.AD.R6.06	Parking - Metered or Lot	CRC	4.00
29-MAY-2007	H05 357313.AD.R6.06	Parking - Metered or Lot	CRC	20/mi.

No Receipts

4.00

20/mi.

dropped

Michelle Pinkerton

APPROVED BY

Samuel Seskin

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

\*\* Created by proxy on behalf of the employee



# MAPQUEST

**Start:** 2020 Sw 4th Ave  
Portland, OR 97201-4953, US

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

**Notes:**

Seskin, CH2M office to CRC office  
*and*  
*Carr,*











**Do you know  
YOUR Score?**

Your Credit Score      Your Interest Rate

**Find out instantly!**

**Directions**

**Distance**

- Total Est. Time:** 15 minutes      **Total Est. Distance:** 10.26 miles
- 
**1:** Start out going NORTH on SW 4TH AVE toward SW COLLEGE ST.      <0.1 miles
  - 
**2:** Turn LEFT onto SW COLLEGE ST.      <0.1 miles
  - 
**3:** Turn LEFT onto SW 5TH AVE.      <0.1 miles
  - 
**4:** Merge onto I-405 S toward I-5 N / I-84 E.      0.3 miles
  - 
**5:** Merge onto I-5 N toward I-84 E / THE DALLES / SEATTLE (Crossing into WASHINGTON).      8.9 miles
  - 
**6:** Take the 6TH STREET exit- EXIT 1B- toward CITY CENTER.      0.4 miles
  - 
**7:** Stay STRAIGHT to go onto C ST.      0.1 miles
  - 
**8:** Turn LEFT onto E 8TH ST.      0.1 miles
  - 
**9:** Turn LEFT onto WASHINGTON ST.      <0.1 miles
  - 
**10:** End at 700 Washington St  
Vancouver, WA 98660-3177, US

**Total Est. Time:** 15 minutes      **Total Est. Distance:** 10.26 miles

*5*  
 $10 \times 2 \times .485 = 9.70$

15a

Columbia River Crossing Project				Project No.: 357313		
				Invoice No.: 3608463		
<b>Task</b>	<b>Date</b>	<b>Type</b>	<b>Name</b>	<b>Quantity</b>	<b>Rate</b>	<b>Bill Amount</b>
AD.08.01	06/19/07	Travel-Other	Kitchin, Roger F			\$62.00
		<b>Travel-Other Total</b>				\$62.00
<b>AD.08.01 Total</b>						<b>\$62.00</b>
AD.08.11	06/05/07	Auto Mileage-Miles	Kitchin, Roger F	21.00	\$0.485	\$10.19
AD.08.11	06/07/07	Auto Mileage-Miles	Kitchin, Roger F	16.00	\$0.485	\$7.76
		<b>Auto Mileage-Miles Total</b>		<b>37.00</b>		<b>\$17.95</b>
<b>AD.08.11 Total</b>						<b>\$17.95</b>
<b>Grand Total</b>						<b>\$79.95</b>

THE FOLLOWING PAGE(S) ARE SUPPORTING DOCUMENTS FOR:

**PROJECT #:** 357313.AD.08

**EXPENSE TYPE:** Travel Expenses

**BILLING PERIOD ENDING:** 06/29/07



EXPENSE REPORT

Employee Name Kitchin, Roger/PDX  
 Employee Number INC00031927  
 Company/SubCompany INC/  
 Through Date 19-JUN-2007  
 Tracking Number ER00014643

Summary

Expense Report Total	79.95
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	79.95
Amount Applied to Credit Card	.00

T1	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
05-JUN-2007	H05	357313.AD.08.11	Auto - Mileage	VE Workshop		10.19
UserNote: Travel from Project Office to WSDOT SW Regional Office.						
						21 mi.
Total for 05-JUN-2007						10.19
07-JUN-2007	H05	357313.AD.08.11	Auto - Mileage	VE Workshop		7.76
UserNote: Travel from Project Office to WSDOT SW Regional Office						
						16 mi.
Total for 07-JUN-2007						7.76
19-JUN-2007	H05	357313.AD.08.01	Parking - Metered or Lot	Parking for July 2007		62.00
Total for 19-JUN-2007						62.00

Bonnie Scheeland

APPROVED BY

Roger Kitchin

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

(18)



Library  
1119 New York  
1119 New York - 1119 New York  
1119 New York

1119



Columbia River Crossing Project							Project No.:	357313
							Invoice No.:	3608463
Task	Date	Name	Hours	Raw Rate	Raw Cost	OH	Fee	Bill Amount
AD.R6.01	06/01/07	Seskin, Samuel Nelson	4.0	\$86.08	\$344.32	\$530.94	\$99.85	\$975.11
AD.R6.01	06/08/07	Seskin, Samuel Nelson	1.0	\$86.08	\$86.08	\$132.74	\$24.96	\$243.78
AD.R6.01	06/15/07	Seskin, Samuel Nelson	1.0	\$86.08	\$86.08	\$132.74	\$24.96	\$243.78
AD.R6.04	06/15/07	Seskin, Samuel Nelson	1.0	\$86.08	\$86.08	\$132.74	\$24.96	\$243.78
		<b>Seskin, Samuel Nelson Total</b>	<b>7.0</b>		<b>\$602.56</b>	<b>\$929.16</b>	<b>\$174.73</b>	<b>\$1,706.45</b>
AD.R6.01	06/01/07	Kuehn, Richard A	1.0	\$79.10	\$79.10	\$121.97	\$22.94	\$224.01
		<b>Kuehn, Richard A Total</b>	<b>1.0</b>		<b>\$79.10</b>	<b>\$121.97</b>	<b>\$22.94</b>	<b>\$224.01</b>
AD.R6.02	06/01/07	Pitzler, Daniel R	3.0	\$56.39	\$169.17	\$260.86	\$49.06	\$479.09
AD.R6.02	06/08/07	Pitzler, Daniel R	20.0	\$56.39	\$1,127.80	\$1,739.07	\$327.06	\$3,193.93
AD.R6.02	06/15/07	Pitzler, Daniel R	3.0	\$56.39	\$169.17	\$260.86	\$49.06	\$479.09
AD.R6.03	06/22/07	Pitzler, Daniel R	4.0	\$56.39	\$225.56	\$347.81	\$65.41	\$638.78
AD.R6.03	06/29/07	Pitzler, Daniel R	7.0	\$56.39	\$394.73	\$608.67	\$114.47	\$1,117.87
		<b>Pitzler, Daniel R Total</b>	<b>37.0</b>		<b>\$2,086.43</b>	<b>\$3,217.27</b>	<b>\$605.06</b>	<b>\$5,908.76</b>
AD.R6.01	06/01/07	Carr, Theresa	3.0	\$36.06	\$108.18	\$166.81	\$31.37	\$306.36
AD.R6.03	06/01/07	Carr, Theresa	5.0	\$36.06	\$180.30	\$278.02	\$52.29	\$510.61
AD.R6.03	06/08/07	Carr, Theresa	16.0	\$36.06	\$576.96	\$889.67	\$167.32	\$1,633.95
AD.R6.01	06/15/07	Carr, Theresa	2.0	\$36.06	\$72.12	\$111.21	\$20.91	\$204.24
AD.R6.03	06/15/07	Carr, Theresa	10.0	\$36.06	\$360.60	\$556.05	\$104.57	\$1,021.22
AD.R6.01	06/22/07	Carr, Theresa	1.0	\$36.06	\$36.06	\$55.60	\$10.46	\$102.12
AD.R6.03	06/22/07	Carr, Theresa	1.0	\$36.06	\$36.06	\$55.60	\$10.46	\$102.12
AD.R6.03	06/29/07	Carr, Theresa	2.0	\$36.06	\$72.12	\$111.21	\$20.91	\$204.24
		<b>Carr, Theresa Total</b>	<b>40.0</b>		<b>\$1,442.40</b>	<b>\$2,224.17</b>	<b>\$418.29</b>	<b>\$4,084.86</b>
AD.R6.03	06/08/07	Stebbins, Christopher William	10.0	\$26.45	\$264.50	\$407.86	\$76.71	\$749.07
AD.R6.03	06/15/07	Stebbins, Christopher William	2.0	\$26.45	\$52.90	\$81.57	\$15.34	\$149.81
AD.R6.03	06/22/07	Stebbins, Christopher William	2.0	\$26.45	\$52.90	\$81.57	\$15.34	\$149.81
AD.R6.03	06/29/07	Stebbins, Christopher William	2.0	\$26.45	\$52.90	\$81.57	\$15.34	\$149.81
		<b>Stebbins, Christopher William Total</b>	<b>16.0</b>		<b>\$423.20</b>	<b>\$652.57</b>	<b>\$122.73</b>	<b>\$1,198.50</b>
AD.R6.01	06/15/07	Kestner, Diane M	0.8	\$26.21	\$20.97	\$32.34	\$6.08	\$59.39
AD.R6.01	06/01/07	Kestner, Diane M	0.3	\$26.21	\$7.86	\$12.12	\$2.28	\$22.26
AD.R6.01	06/08/07	Kestner, Diane M	0.4	\$26.21	\$10.48	\$16.16	\$3.04	\$29.68
AD.R6.01	06/29/07	Kestner, Diane M	0.3	\$26.21	\$7.86	\$12.12	\$2.28	\$22.26
		<b>Kestner, Diane M Total</b>	<b>1.8</b>		<b>\$47.17</b>	<b>\$72.74</b>	<b>\$13.68</b>	<b>\$133.59</b>
AD.R6.03	06/01/07	Malik, Sumi	3.0	\$24.10	\$72.30	\$111.49	\$20.97	\$204.76
AD.R6.03	06/08/07	Malik, Sumi	14.0	\$24.10	\$337.40	\$520.27	\$97.85	\$955.52
AD.R6.03	06/15/07	Malik, Sumi	9.0	24.1	\$216.90	\$334.46	\$62.90	\$614.26
AD.R6.03	06/22/07	Malik, Sumi	11.0	24.1	\$265.10	\$408.78	\$76.88	\$750.76
AD.R6.02	06/29/07	Malik, Sumi	6.0	24.1	\$144.60	\$222.97	\$41.93	\$409.50
AD.R6.03	06/29/07	Malik, Sumi	9.0	24.1	\$216.90	\$334.46	\$62.90	\$614.26
		<b>Malik, Sumi Total</b>	<b>52.0</b>		<b>\$1,253.20</b>	<b>\$1,932.43</b>	<b>\$363.43</b>	<b>\$3,549.06</b>
AD.R6.06	06/01/07	Staley, Jennifer Joy	0.5	23.6	\$11.81	\$18.21	\$3.42	\$33.44
		<b>Staley, Jennifer Joy Total</b>	<b>0.5</b>		<b>\$11.81</b>	<b>\$18.21</b>	<b>\$3.42</b>	<b>\$33.44</b>
AD.R6.03	06/22/07	Cooper, Josh W	2.0	23.4	\$46.74	\$72.07	\$13.55	\$132.36
AD.R6.03	06/08/07	Cooper, Josh W	25.0	23.4	\$584.25	\$900.91	\$169.43	\$1,654.59
AD.R6.03	06/15/07	Cooper, Josh W	7.0	23.4	\$163.59	\$252.26	\$47.44	\$463.29
AD.R6.02	06/29/07	Cooper, Josh W	9.0	23.4	\$210.33	\$324.33	\$61.00	\$595.66
AD.R6.03	06/29/07	Cooper, Josh W	5.0	23.4	\$116.85	\$180.18	\$33.89	\$330.92
		<b>Cooper, Josh W Total</b>	<b>48.0</b>		<b>\$1,121.76</b>	<b>\$1,729.75</b>	<b>\$325.31</b>	<b>\$3,176.82</b>
AD.R6.01	06/22/07	Herrera, Delia A	0.5	22.3	\$11.13	\$17.16	\$3.23	\$31.52
AD.R6.01	06/01/07	Herrera, Delia A	1.0	22.3	\$22.25	\$34.31	\$6.45	\$63.01
AD.R6.01	06/08/07	Herrera, Delia A	1.0	22.3	\$22.25	\$34.31	\$6.45	\$63.01
		<b>Herrera, Delia A Total</b>	<b>2.5</b>		<b>\$55.63</b>	<b>\$85.78</b>	<b>\$16.13</b>	<b>\$157.54</b>
AD.R6.03	06/01/07	Steffen, Brandy	2.0	21.0	\$41.94	\$64.67	\$12.16	\$118.77
AD.R6.06	06/01/07	Steffen, Brandy	1.0	21.0	\$20.97	\$32.34	\$6.08	\$59.39
AD.R6.03	06/08/07	Steffen, Brandy	1.0	21.0	\$20.97	\$32.34	\$6.08	\$59.39
AD.R6.06	06/15/07	Steffen, Brandy	1.0	21.0	\$20.97	\$32.34	\$6.08	\$59.39
		<b>Steffen, Brandy Total</b>	<b>5.0</b>		<b>\$104.85</b>	<b>\$161.69</b>	<b>\$30.40</b>	<b>\$296.94</b>
AD.R6.03	06/01/07	Parker, Dawn D.	1.0	18.2	\$18.22	\$28.10	\$5.28	\$51.60
AD.R6.03	06/08/07	Parker, Dawn D.	7.0	18.2	\$127.54	\$196.67	\$36.99	\$361.20
		<b>Parker, Dawn D. Total</b>	<b>8.0</b>		<b>\$145.76</b>	<b>\$224.77</b>	<b>\$42.27</b>	<b>\$412.80</b>
AD.R6.02	06/22/07	Garcia, Remigio V	1.2	16.5	\$19.76	\$30.47	\$5.73	\$55.96
		<b>Garcia, Remigio V Total</b>	<b>1.2</b>		<b>\$19.76</b>	<b>\$30.47</b>	<b>\$5.73</b>	<b>\$55.96</b>
AD.R6.02	06/01/07	Pierce, Terra	3.0	16.0	\$48.00	\$74.02	\$13.92	\$135.94
AD.R6.03	06/08/07	Pierce, Terra	12.0	16.0	\$192.00	\$296.06	\$55.68	\$543.74
AD.R6.03	06/15/07	Pierce, Terra	13.5	16.0	\$216.00	\$333.07	\$62.64	\$611.71
AD.R6.03	06/22/07	Pierce, Terra	12.0	16.0	\$192.00	\$296.06	\$55.68	\$543.74
AD.R6.04	06/29/07	Pierce, Terra	19.0	16.0	\$304.00	\$468.77	\$88.16	\$860.93
AD.R6.06	06/29/07	Pierce, Terra	8.0	16.0	\$128.00	\$197.38	\$37.12	\$362.50
		<b>Pierce, Terra Total</b>	<b>67.5</b>		<b>\$1,080.00</b>	<b>\$1,665.36</b>	<b>\$313.20</b>	<b>\$3,058.56</b>
		<b>Grand Total</b>	<b>287.5</b>		<b>\$8,473.63</b>	<b>\$13,066.34</b>	<b>\$2,457.32</b>	<b>\$23,997.29</b>



Columbia River Crossing Project							Project No.:	357313
							Invoice No.:	3608463
Task	Date	Name	Hours	Raw Rate	Raw Cost	OH	Fee	Bill Amount
AD.08.01	06/15/07	Kitchin, Roger F	1.0	\$47.03	\$47.03	\$72.52	\$13.64	\$133.19
		<b>Kitchin, Roger F Total</b>	<b>1.0</b>		<b>\$47.03</b>	<b>\$72.52</b>	<b>\$13.64</b>	<b>\$133.19</b>
<b>AD.08.01 Total</b>			<b>1.0</b>		<b>\$47.03</b>	<b>\$72.52</b>	<b>\$13.64</b>	<b>\$133.19</b>
AD.08.03	06/29/07	Attanasio, Richard	1.0	\$58.19	\$58.19	\$89.73	\$16.88	\$164.80
		<b>Attanasio, Richard Total</b>	<b>1.0</b>		<b>\$58.19</b>	<b>\$89.73</b>	<b>\$16.88</b>	<b>\$164.80</b>
AD.08.03	06/01/07	Kitchin, Roger F	31.0	\$47.03	\$1,457.93	\$2,248.13	\$422.80	\$4,128.86
AD.08.03	06/08/07	Kitchin, Roger F	7.0	\$47.03	\$329.21	\$507.64	\$95.47	\$932.32
AD.08.03	06/15/07	Kitchin, Roger F	10.0	\$47.03	\$470.30	\$725.20	\$136.39	\$1,331.89
AD.08.03	06/22/07	Kitchin, Roger F	19.0	\$47.03	\$893.57	\$1,377.88	\$259.14	\$2,530.59
AD.08.03	06/29/07	Kitchin, Roger F	15.0	\$47.03	\$705.45	\$1,087.80	\$204.58	\$1,997.83
		<b>Kitchin, Roger F Total</b>	<b>82.0</b>		<b>\$3,856.46</b>	<b>\$5,946.65</b>	<b>\$1,118.38</b>	<b>\$10,921.49</b>
AD.08.03	06/29/07	Asare, Seth	36.0	\$35.28	\$1,270.08	\$1,958.46	\$368.32	\$3,596.86
		<b>Asare, Seth Total</b>	<b>36.0</b>		<b>\$1,270.08</b>	<b>\$1,958.46</b>	<b>\$368.32</b>	<b>\$3,596.86</b>
<b>AD.08.03 Total</b>			<b>119.0</b>		<b>\$5,184.73</b>	<b>\$7,994.84</b>	<b>\$1,503.58</b>	<b>\$14,683.15</b>
AD.08.09	06/01/07	Hedglin, David A	1.0	\$50.16	\$50.16	\$77.35	\$14.55	\$142.06
		<b>Hedglin, David A Total</b>	<b>1.0</b>		<b>\$50.16</b>	<b>\$77.35</b>	<b>\$14.55</b>	<b>\$142.06</b>
AD.08.09	06/08/07	Kitchin, Roger F	28.0	\$47.03	\$1,316.84	\$2,030.57	\$381.88	\$3,729.29
AD.08.09	06/15/07	Kitchin, Roger F	22.0	\$47.03	\$1,034.66	\$1,595.45	\$300.05	\$2,930.16
AD.08.09	06/22/07	Kitchin, Roger F	17.0	\$47.03	\$799.51	\$1,232.84	\$231.86	\$2,264.21
AD.08.09	06/29/07	Kitchin, Roger F	22.0	\$47.03	\$1,034.66	\$1,595.45	\$300.05	\$2,930.16
		<b>Kitchin, Roger F Total</b>	<b>89.0</b>		<b>\$4,185.67</b>	<b>\$6,454.31</b>	<b>\$1,213.84</b>	<b>\$11,853.82</b>
AD.08.09	06/01/07	Moore, Craig J	2.0	\$34.58	\$69.16	\$106.64	\$20.06	\$195.86
AD.08.09	06/15/07	Moore, Craig J	1.0	\$34.58	\$34.58	\$53.32	\$10.03	\$97.93
AD.08.09	06/22/07	Moore, Craig J	7.0	\$34.58	\$242.06	\$373.26	\$70.20	\$685.52
AD.08.09	06/29/07	Moore, Craig J	3.0	\$34.58	\$103.74	\$159.97	\$30.08	\$293.79
		<b>Moore, Craig J Total</b>	<b>13.0</b>		<b>\$449.54</b>	<b>\$693.19</b>	<b>\$130.37</b>	<b>\$1,273.10</b>
AD.08.09	06/15/07	Kestner, Diane M	0.5	\$26.21	\$13.11	\$20.22	\$3.80	\$37.13
AD.08.09	06/29/07	Kestner, Diane M	0.6	\$26.21	\$15.73	\$24.26	\$4.56	\$44.55
AD.08.09	06/01/07	Kestner, Diane M	0.3	\$26.21	\$7.86	\$12.12	\$2.28	\$22.26
		<b>Kestner, Diane M Total</b>	<b>1.4</b>		<b>\$36.70</b>	<b>\$56.60</b>	<b>\$10.64</b>	<b>\$103.94</b>
AD.08.09	06/15/07	Herrera, Delia A	0.5	\$22.25	\$11.13	\$17.16	\$3.23	\$31.52
AD.08.09	06/22/07	Herrera, Delia A	0.5	22.3	\$11.13	\$17.16	\$3.23	\$31.52
AD.08.09	06/01/07	Herrera, Delia A	1.0	22.3	\$22.25	\$34.31	\$6.45	\$63.01
AD.08.09	06/08/07	Herrera, Delia A	1.0	22.3	\$22.25	\$34.31	\$6.45	\$63.01
		<b>Herrera, Delia A Total</b>	<b>3.0</b>		<b>\$66.76</b>	<b>\$102.94</b>	<b>\$19.36</b>	<b>\$189.06</b>
<b>AD.08.09 Total</b>			<b>107.4</b>		<b>\$4,788.83</b>	<b>\$7,384.39</b>	<b>\$1,388.76</b>	<b>\$13,561.98</b>
AD.08.11	06/08/07	Kitchin, Roger F	3.0	47.0	\$141.09	\$217.56	\$40.92	\$399.57
AD.08.11	06/15/07	Kitchin, Roger F	1.0	47.0	\$47.03	\$72.52	\$13.64	\$133.19
		<b>Kitchin, Roger F Total</b>	<b>4.0</b>		<b>\$188.12</b>	<b>\$290.08</b>	<b>\$54.56</b>	<b>\$532.76</b>
<b>AD.08.11 Total</b>			<b>4.0</b>		<b>\$188.12</b>	<b>\$290.08</b>	<b>\$54.56</b>	<b>\$532.76</b>
<b>Grand Total</b>			<b>231.4</b>		<b>\$10,208.71</b>	<b>\$15,741.83</b>	<b>\$2,960.54</b>	<b>\$28,911.08</b>

# CH2MHILL

## MONTHLY PROGRESS REPORT

---

TO: Jay Lyman  
FROM: Roger Kitchin, CH2M HILL  
DATE: July 9, 2007  
PERIOD: Through June 29, 2007  
PROJECT: **Columbia River Crossing**  
PROJECT NO.: 332321.A1.08  
DEA CONTRACT NO: Y-9245, Task Order AD  
Work Order No. XL 2268  
COPIES:

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

- Staff attended the following meetings:
  - ✓ Stormwater treatment coordination meeting on May 31.
  - ✓ Water Quality Technical Report coordination meeting on June 14.
  - ✓ VE Workshop presentation on June 15.
  - ✓ Stormwater review meetings on June 25 and 27
- Received the following information:
  - ✓ Reports from WSDOT for its Vancouver Maintenance Facility in the Lincoln area.
- Reviewed VE Workshop draft report.
- Assisting Frank Green with risk assessment.
- Contacted Qwest and Clark Public Utilities regarding a meeting to review utility impacts. Set up meeting with Clark Public Utilities.
- Prepared Base Cost Estimates for Alternatives 4 and 5 and updated estimates for Alternatives 2 and 3 to reflect recent changes. Estimates were complete except for right-of-way costs.
- Continued preparing detailed layouts for stormwater treatment facilities.

### II. Schedule for Work- Next Monthly Period:

- Hold update meetings with balance of utility owners to review potential impacts.
- Submit draft Stormwater Conceptual Design Report.
- Submit draft sections on utility impacts for Public Services Technical Report.

### III. Problems/Potential Causes for Delay:

- Nothing new this period.

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

- Nothing new this period.

### V. Other Noteworthy information:

- Nothing new this period.



# CH2MHILL

## MONTHLY PROGRESS REPORT

---

TO: Jay Lyman  
FROM: Sam Seskin, CH2M HILL  
DATE: July 9, 2007  
PERIOD: May 26, 2007 - June 29, 2007  
PROJECT: Columbia River Crossing  
PROJECT NO.: 357313.AD.06  
DEA CONTRACT NO: Y-9245, Task Order AD  
Work Order No. XL 2268

COPIES:

---

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

- Began to analyze direct business impacts based on plan and profile information on Alternatives 2 and 3 received 5/29 and right-of-way impact information received 6/26
- Purchased business marketing data from InfoUSA to support direct impact analysis
- Conducted detailed site visit to collect information on potentially impacted businesses within API (6/7, 6/8, 6/13)
- Meetings
  - Built Environment team meeting 5/29, 6/12, 6/26
  - Economics team meeting 6/7
- Began literature review for indirect economic impacts of highway improvement projects

### II. Schedule for Work- Next Monthly Period:

- Receive plan, profile, alignment, acquisitions, and displacements information on Alternatives 4 and 5 to begin direct impact analysis
- Develop preliminary findings for Alternatives 2 and 3
- Present preliminary findings for Alternatives 2 and 3 to internal team 7/20 and external stakeholders 7/26

### III. Problems/Potential Causes for Delay:

- Availability of information related to right-of-way impacts for build alternatives was delayed, making the determination of findings within the established schedule challenging. Construction impacts did not include information about transit construction in downtown Vancouver, which is important to describing construction impacts. Information related to traffic analysis is not expected in the fall, which impacts the team's ability to assess direct, indirect and cumulative impacts.

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

- Alternatives Description Package for Alternatives 4 and 5 Anticipated End of June
  - Construction Impacts for transit in downtown Vancouver Anticipated Mid-July
-

# CH2MHILL

V. Other Noteworthy information:

- None

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The text suggests that a consistent and thorough record-keeping system is essential for identifying trends and making informed decisions.

In the second section, the author addresses the challenges of budgeting and financial planning. It notes that many businesses struggle to stay within their budgets due to unforeseen expenses or changes in market conditions. The advice given is to create a flexible budget that can be adjusted as needed, and to regularly review financial performance against the budget. This proactive approach helps in identifying potential issues before they become major problems.

The third part of the document focuses on the role of technology in modern accounting. It highlights how software solutions have revolutionized the way financial data is collected, processed, and analyzed. From automated data entry to advanced reporting tools, technology has significantly reduced the risk of human error and improved the efficiency of accounting operations. The text encourages businesses to invest in reliable accounting software to streamline their financial processes.

Finally, the document concludes with a discussion on the importance of seeking professional advice. It acknowledges that while many business owners have a basic understanding of accounting, complex financial matters often require the expertise of a professional accountant or tax advisor. Consulting with these experts can help businesses optimize their financial strategies, ensure compliance with regulations, and maximize their profitability.





**COOPER ZIETZ  
ENGINEERS, INC.**

421 SW 6th Ave., Suite 1210, Portland, Oregon 97204  
P.O. Box 2135, Battle Ground, Washington 98604

Tel: (503) 253-5429 Fax: (503) 253-5412  
Tel: (360) 666-0055 Fax: (360) 666-4827

Remit To: PO Box 2135, Battle Ground, WA 98604

Cooper Zietz Engineers, Inc.  
Federal Tax I.D. No. 91-1753733

RECEIVED

JUL 5 2007

Columbia River Crossing

**INVOICE**

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

Date: 6/26/07

Invoice No. CRCP - 20

Job Name: Columbia River Crossing Project

Contract/Purchase Order No.: Agreement Number Y - 9245  
Task No. AD - expires June 30, 2008  
Project No: WDOT0000-0330

*Joe*  
wdot0000-0330  
A.D.S.B.CO  
O  
subconsultant

Period: For Services May 14 to June 24, 2007

Labor Category:	Task	Total Hrs	Direct Salary Rate	Direct Labor Costs	Overhead 124.36 %	Fee (29% x DSR)	Total Task Costs
C. Zietz Principal, (PE)	AD 2.9	3	\$ 64.17	\$ 192.51	\$ 239.41	\$ 55.83	\$ 487.74
F. Cooper Principal, (PE)	AD 2.9		\$ 64.17	\$ -	\$ -	\$ -	\$ -
T. Oliver Env QC Coordinator	AD 2.9	37	\$ 46.58	\$ 1,723.46	\$ 2,143.29	\$ 499.80	\$ 4,366.56
T. Kreshon Design QC Coordinator	AD 2.9		\$ 46.58	\$ -	\$ -	\$ -	\$ -
D. Gray Resident/Project Engineer	AD 2.9		\$ 36.23	\$ -	\$ -	\$ -	\$ -
M. Dawson QA Technician	AD 2.9	14	\$ 26.91	\$ 376.74	\$ 468.51	\$ 109.25	\$ 954.51

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

J. Smith QA Technician	AD 2.9		\$ 25.41	\$ -	\$ -	\$ -	\$ -
S. Painter Office/Project Asst	AD 2.9	1.50	\$ 16.96	\$ 25.44	\$ 31.64	\$ 7.38	\$ 64.45
A. Schulz Office/Project Asst	AD 2.9	103.75	\$ 16.07	\$1,667.26	\$ 2,073.41	\$ 483.51	\$ 4,224.18
		<u>159.25</u>				<b>Total Labor Costs</b>	<b>\$ 10,097.44</b>

**Direct Costs:**

**Total Direct Costs** \$ -

**Total this Invoice = \$10,097.44**

Total Authorized to Date: \$64,275.00  
 Total Previously Billed: \$20,486.66  
 Total Billed to Date: \$30,584.10

Signed,

  
 \_\_\_\_\_  
 Carl E. Zietz  
 Senior VP

## MONTHLY STATUS REPORT

### COLUMBIA RIVER CROSSING PROJECT QUALITY ASSURANCE

May 14 to June 24, 2007

#### SUMMARY

Cooper Zietz Engineers, Inc. (CZE) is providing quality assurance management services to David Evans and Associates, Inc. for the Columbia River Crossing Project (CRC) (Project No. WDOT0000-0330), DEA Contract No Y-9245, Task Order AC, Work Order No. XL 2268.

The Quality Assurance Manager is responsible for implementation of the Columbia River Crossing Quality Assurance Program (QA program) through written procedures, plans, and audits, including the documentation of such activities. The objective is to attain the required level of quality during preliminary investigations, environmental impact statement (EIS) development, public input, and preliminary design.

This report has the following sections:

- 1.0 Activities Completed by CZE during the Reporting Period
- 2.0 Deliverables
- 3.0 Summary of Reports
- 4.0 Cost and Schedule
- 5.0 Outstanding Issues
- 6.0 Projected Activities for Next Reporting Period

#### 1.0 ACTIVITIES COMPLETED BY CZE DURING THE REPORTING PERIOD

The following activities were completed by CZE during the reporting period:

- Conducted surveillances of completed deliverables in the Prolog WEB database to ensure adherence to the quality control requirements in the Project Management Plan
- Prepared reports for each surveillance, including any findings or non-conformances
- Reviewed internal reports for documentation of quality control activities
- Participation in monthly scheduling meeting for Task 6.0—16 May 2007
- Participation in monthly scheduling meeting for Task 7.0—16 May 2007
- Participation in monthly scheduling meeting for Task 8.0—16 May 2007
- Meeting with Task 6.0 staff to discuss QA activities and PMP—25 May 2007
- Participation in monthly scheduling meeting for Task 2.0—13 June 2007
- Participation in monthly scheduling meeting for Task 5.0—13 June 2007
- Participation in monthly scheduling meeting for Task 4.0—14 June 2007
- Participation in monthly scheduling meeting for Task 3.0—14 June 2007
- Participation in monthly scheduling meeting for Task 1.0 & 9.0—14 June 2007
- Discuss open task AC deliverables with Task 5.0—20 June 2007
- Participation in monthly scheduling meeting for Task 8.0—20 June 2007
- Participation in monthly scheduling meeting for Task 6.0—20 June 2007



## **2.0 DELIVERABLES**

The following deliverables were prepared during the reporting period.

- March 1 – March 18, 2007 Monthly Status Report (Deliverable AD2016)
- March 19 – April 15, 2007 Monthly Status Report (Deliverable AD2016)
- April 16 – May 13, 2007 Monthly Status Report (Deliverable AD2016)

## **3.0 SUMMARY OF REPORTS**

Table 1 summarizes the activities completed during this reporting period. Table 2 summarizes the status of all surveillance activities for the Task AC deliverables. Table 3 summarizes the status of all surveillance activities for the Task AD deliverables.

## **4.0 COST AND SCHEDULE**

This project is being completed on a time and materials basis. As of June 24, 2007, CZE has expended 47.6% of the budgeted dollars currently approved for this project.

## **5.0 OUTSTANDING ISSUES**

None.

## **6.0 PROJECTED ACTIVITIES FOR NEXT REPORTING PERIOD**

CZE projects the following activities during the next reporting period:

- Conduct audits of Task AC deliverables
- Review current QA Plan for needed changes
- Plan future QA requirements

TABLE 1  
QA REPORTS PREPARED  
JUNE 2007

Deliverable	QA Report	Task	Report Status	Deliverable Status
TASK AC				
00063	0003A	8.0	Sent to Document Control Inbox	Closed
00020	0041	5.0	Report waiting internal review	N/A
00021	0041	5.0	Report waiting internal review	N/A
00022	0041	5.0	Report waiting internal review	N/A
00023	0041	5.0	Report waiting internal review	N/A
00034	0041	5.0	Report waiting internal review	N/A
00024	0042	5.0	Report waiting internal review	N/A
00028	0043	5.0	Report waiting internal review	Closed
00029	0044	5.0	Report waiting internal review	Closed
00035	0045	5.0	Report waiting internal review	N/A
00058	0046	7.0	Sent to Document Control Inbox	Closed
00162	0047	7.0	Sent to Document Control Inbox	Closed
00174	0048	7.0	Sent to Document Control Inbox	Closed
00088	0049	7.0	Sent to Document Control Inbox	Closed
00074	0050	8.0	Sent to Document Control Inbox	Closed
00080	0051	8.0	Report waiting internal review	N/A
00078	0052	8.0	Report waiting internal review	Closed
00172	0053	8.0	Report waiting internal review	Closed
00153	0054	6.0	Report waiting internal review	Closed
00154	0055	6.0	Report waiting internal review	Closed
00165	0056	6.0	Report waiting internal review	N/A
00166	0057	6.0	Report waiting internal review	N/A
00175	0058	6.0	Report waiting internal review	Closed
00176	0059	6.0	Report waiting internal review	QA not applicable. Closed
00091	0060	6.0	Sent to Document Control Inbox	Closed
00092	0061	6.0	Sent to Document Control Inbox	Closed
00093	0062	6.0	Sent to Document Control Inbox	Closed
00094	0063	6.0	Sent to Document Control Inbox	Closed
00095	0064	6.0	Sent to Document Control Inbox	Closed
00096	0065	6.0	Sent to Document Control Inbox	Closed
00097	0066	6.0	Sent to Document Control Inbox	Closed
00098	0067	6.0	Sent to Document Control Inbox	Closed
00099	0068	6.0	Sent to Document Control Inbox	Closed
00100	0069	6.0	Sent to Document Control Inbox	Closed
00102	0070	6.0	Sent to Document Control Inbox	Closed
00103	0071	6.0	Sent to Document Control Inbox	Closed
00104	0072	6.0	Sent to Document Control Inbox	Closed
00105	0073	6.0	Sent to Document Control Inbox	Closed
00106	0074	6.0	Sent to Document Control Inbox	Closed
00107	0075	6.0	Sent to Document Control Inbox	Closed
00108	0076	6.0	Sent to Document Control Inbox	Closed
00109	0077	6.0	Sent to Document Control Inbox	Closed
00110	0078	6.0	Sent to Document Control Inbox	Closed
00134	0079	6.0	Sent to Document Control Inbox	Closed



















Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

SubmittalRegister Number	SubmittalRegister - Specification Section	SubmittalRegister - Description	SubmittalRegister - Due Date	SubmittalRegister - Actual Date	SubmittalRegister - Status	SubmittalRegister - Is Closed	SubmittalRegister - Supplier	SubmittalRegister - QA Notes
AD1001	1.0 Project Management	PDT Meeting - Agenda - April 2007 Update	4/30/2007		Completed	1		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Mar 2007 Update	3/30/2007		Completed	1		
AD1001	1.0 Project Management	PDT Meeting - Agenda - May 2007 Update	5/31/2007		Completed	1		
AD1001	1.0 Project Management	PDT Meeting - Agenda - June 2007 Update	6/30/2007		Completed	1		
AD1001	1.0 Project Management	PDT Meeting - Agenda - July 2007 Update	7/31/2007			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Aug 2007 Update	8/31/2007			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Sept 2007 Update	9/30/2007			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Oct 2007 Update	10/31/2007			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Nov 2007 Update	11/30/2007			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Dec 2007 Update	12/31/2007			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Jan - 2008 Update	1/31/2008			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Feb - 2008 Update	2/28/2008			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Mar - 2008 Update	3/31/2008			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - Apr - 2008 Update	4/30/2008			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - May - 2008 Update	5/31/2008			0		
AD1001	1.0 Project Management	PDT Meeting - Agenda - June - 2008 Update	6/30/2008			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Sep 07 - Update	9/30/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Oct 07 - Update	10/31/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Nov -07 Update	11/30/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Dec 07 - Update	12/31/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Jan 08 - Update	1/31/2008			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Feb 08 - Update	2/28/2008			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Mar 08 - Update	3/31/2008			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Apr - 08 - Update	4/30/2008			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda May 08 - Update	5/31/2008			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Mar - 07 - Update	3/31/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Apr 07 - Update	4/30/2007		Completed	1		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda May 07 - Update	5/31/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Jul 07 - Update	7/30/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Aug 07 - Update	8/31/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Jun-07 Update	6/30/2007			0		
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Jun - 08 Update	6/30/2008			0		
AD1003	1.0 Project Management	Draft IGA - Metro and others				0		
AD2001	2.0 Project Controls	Task AD Baseline Schedule	5/31/2007		Issued for QC Review	0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Mar-07	3/31/2007	4/1/2007	Completed	1		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - May-07	5/31/2007			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Jun-07	6/30/2007			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Jul-07	7/31/2007			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Aug-07	8/31/2007			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Apr-07	4/30/2007	4/30/2007	Completed	0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Oct-07	10/31/2007			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Sep-07	9/30/2007			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Nov-07	11/30/2007			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Dec-07	12/31/2007			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Jan-08	1/31/2008			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Feb-08	2/28/2008			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Mar-08	3/31/2008			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Apr-08	4/30/2008			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - May-08	5/31/2008			0		
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Jun-08	6/30/2008			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Mar-07	4/1/2007	3/31/2007	Completed	0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Apr-07	5/1/2007	4/30/2007	Completed	0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - May-07	6/1/2007	6/13/2007	Completed	0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Jun-07	7/1/2007			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Jul-07	8/1/2007			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Aug-07	9/1/2007			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Sep-07	10/1/2007			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Oct-07	11/1/2007			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Nov-07	12/1/2007			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Dec-07	1/1/2008			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Jan-08	2/1/2008			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Feb-08	3/1/2008			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Mar-08	4/1/2008			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Apr-08	5/1/2008			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - May-08	6/1/2008			0		
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Jun-08	7/1/2008			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Mar-07			Closed	0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Apr-07	4/30/2007	4/5/2007	Completed	0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - May-07	5/31/2007	5/29/2007	Completed	0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Jun-07	6/30/2007			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Jul-07	7/31/2007			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Aug-07	8/31/2007			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Sep-07	9/30/2007			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Oct-07	10/31/2007			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Nov-07	11/30/2007			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Dec-07	12/31/2007			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Jan-08	1/31/2008			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Feb-08	2/28/2008			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Mar-08	3/31/2008			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Apr-08	4/30/2008			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - May-08	5/31/2008			0		
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Jun-08	6/30/2008			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Mar-07	3/31/2007	3/31/2007	Completed	0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Apr-07	4/30/2007	4/30/2007	Completed	0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - May-07	5/31/2007	5/10/2007	Completed	0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Jun-07	6/30/2007			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Jul-07	7/31/2007			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Aug-07	8/31/2007			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Sep-07	9/30/2007			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Oct-07	10/31/2007			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Nov-07	11/30/2007			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Dec-07	12/31/2007			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Jan-08	1/31/2008			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Feb-08	2/28/2008			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Mar-08	3/31/2008			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Apr-08	4/30/2008			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - May-08	5/31/2008			0		
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Jun-08	6/30/2008			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Mar-07	4/20/2007	3/31/2007	Completed	0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Apr-07	5/20/2007	4/30/2007	Completed	0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - May-07	6/20/2007			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Jun-07	7/20/2007			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Jul-07	8/20/2007			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Aug-07	9/20/2007			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Sep-07	10/20/2007			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Oct-07	11/20/2007			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Nov-07	12/20/2007			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Dec-07	1/20/2008			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Jan-08	2/20/2008			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Feb-08	3/20/2008			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Mar-08	4/20/2008			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Apr-08	5/20/2008			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - May-08	6/20/2008			0		
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Jun-08	7/20/2008			0		
AD2007	2.0 Project Controls	2007 Project Management Plan Update	7/9/2007		In Progress	0		
AD2008	2.0 Project Controls	2008 Project Management Plan Update - Draft	8/31/2008			0		
AD2009	2.0 Project Controls	Draft Prolog Training Program Outline	6/30/2007		In Progress	0		
AD2010	2.0 Project Controls	Prolog User's Manual Chapter - Project Management (Budget)	7/28/2007			0		
AD2011	2.0 Project Controls	Prolog User's Manual Chapter - Document Control	6/30/2007		In Progress	0		
AD2012	2.0 Project Controls	Prolog User's Manual Chapter - Communications Public Comment Tracking	6/30/2007		In Progress	0		
AD2013	2.0 Project Controls	Prolog User's Manual Chapter - NEPA Public Comment Tracking	6/30/2007		In Progress	0		
AD2014	2.0 Project Controls	Prolog User's Manual Chapter - Meeting Minutes	10/30/2007			0		
AD2015	2.0 Project Controls	Prolog User's Manual Chapter - Contact Management	9/30/2007			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Nov 07	11/30/2007			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Oct 07	10/30/2007			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Mar 07	3/31/2007	6/11/2007	Completed	0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Apr 07	4/30/2007	6/11/2007	Completed	0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - May 07	5/31/2007	6/11/2007	Completed	0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Jun 07	6/30/2007			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Jul 07	7/31/2007			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Aug 07	8/31/2007			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Sep 07	9/30/2007			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Dec 07	12/31/2007			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Jan-08	1/31/2008			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Feb-08	2/28/2008			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Mar-08	3/31/2008			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Apr-08	4/30/2008			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - May-08	5/31/2008			0		
AD2016	2.0 Project Controls	QA Monthly Audit Update - Jun-08	6/30/2008			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - March 2007	3/31/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - April 2007	4/30/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - May 2007	5/31/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - June 2007	6/30/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - July 2007	7/30/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - August 2007	8/31/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - September 2007	9/30/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - October 2007	10/31/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - November 2007	11/30/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - December 2007	12/31/2007			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - January 2008	1/31/2008			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - February 2008	2/28/2008			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - March 2008	3/31/2008			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - April 2008	4/30/2008			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - May 2008	5/31/2008			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - June 2008	6/30/2008			0		
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes				0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes				0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - March 2007	3/31/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - April 2007	4/30/2007			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - May 2007	5/31/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - June 2007	6/30/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - July 2007	7/30/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - August 2007	8/31/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - September 2007	9/30/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - October 2007	10/31/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - November 2007	11/30/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - December 2007	12/31/2007			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - January 2008	1/31/2008			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - February 2008	2/28/2008			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - March 2008	3/31/2008			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - April 2008	4/30/2008			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - May 2008	5/31/2008			0		
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes - June 2008	6/30/2008			0		
AD3003	3.0 Financial & Institutional Structures	Transit Institutional Arrangements	8/23/2007			0		
AD3004	3.0 Financial & Institutional Structures	Highway Institutional Arrangements	8/23/2007			0		
AD3005	3.0 Financial & Institutional Structures	Assumptions and Results Of Gross Revenue Projections Memorandum	7/30/2007			0		
AD3006	3.0 Financial & Institutional Structures	Toll Collection Capital and O&M Cost Assumptions	7/30/2007			0		
AD3007	3.0 Financial & Institutional Structures	Financial Assumptions an Structures for Toll Capacity Analysis Memorandum	7/30/2007			0		
AD3008	3.0 Financial & Institutional Structures	Financial Capacity and Future Leverage Capacity Memorandum	7/30/2007			0		
AD3009	3.0 Financial & Institutional Structures	DEIS Financial Assumptions Memorandum	8/23/2007			0		
AD3010	3.0 Financial & Institutional Structures	DEIS Financial Plan Section	12/14/2007			0		
AD3011	3.0 Financial & Institutional Structures	LPA Financial Plan Section	1/4/2008			0		
AD3012	3.0 Financial & Institutional Structures	New Starts Submittal Financial Plan	1/25/2008	2/8/2008		0		
AD3013	3.0 Financial & Institutional Structures	Draft CRC Economic Evaluation Proposal	6/11/2007		Issued for QC Review	0		
AD4001	4.0 Communications	Communications Plan Update	6/29/2007			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Mar-07	3/30/2007		Closed	1		
AD4002	4.0 Communications	Task AD CEJG Website Update - Apr-07	4/30/2007		Closed	1		
AD4002	4.0 Communications	Task AD CEJG Website Update - May-07	5/31/2007	6/13/2007	Completed	1		
AD4002	4.0 Communications	Task AD CEJG Website Update - Jun-07	6/30/2007			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Jul-07	7/31/2007			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Aug-07	8/31/2007			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Sep-07	9/28/2007			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Oct-07	10/31/2007			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Nov-07	11/30/2007			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Dec-07	12/31/2007			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Jan-08	1/31/2008			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Feb-08	2/29/2008			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Mar-08	3/31/2008			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Apr-08	4/30/2008			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - May-08	5/30/2008			0		
AD4002	4.0 Communications	Task AD CEJG Website Update - Jun-08	6/27/2008			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Mar-07	3/30/2007	3/15/2007	Completed	1		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Apr-07	4/30/2007	6/12/2007	Completed	1		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - May-07	5/31/2007	6/1/2007	Completed	1		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Jun-07	6/29/2007			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Jul-07	7/31/2007			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Aug-07	8/31/2007			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Sep-07	9/28/2007			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Oct-07	10/31/2007			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Nov-07	11/30/2007			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Dec-07	12/31/2007			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Jan-08	1/31/2008			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Feb-08	2/29/2008			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Mar-08	3/31/2008			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Apr-08	4/30/2008			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - May-08	5/30/2008			0		
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Jun-08	6/27/2008			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Mar-07	3/31/2007	3/27/2007	Completed	1		
AD4004	4.0 Communications	Task Force Meeting Agenda - Apr-07	4/30/2007		Closed	1		
AD4004	4.0 Communications	Task Force Meeting Agenda - May-07	5/31/2007		Closed	1		
AD4004	4.0 Communications	Task Force Meeting Agenda - Jun-07	6/29/2007			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Jul-07	7/31/2007			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Aug-07	8/31/2007			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Sep-07	9/28/2007			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Oct-07	10/31/2007			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Nov-07	11/30/2007			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Dec-07	12/31/2007			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Jan-08	1/31/2008			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Feb-08	2/29/2008			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Mar-08	3/31/2008			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Apr-08	4/30/2008			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - May-08	5/30/2008			0		
AD4004	4.0 Communications	Task Force Meeting Agenda - Jun-08	6/30/2008			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Mar-07	3/31/2007		Completed	1		
AD4005	4.0 Communications	Task Force Meeting Summary - Apr-07	4/30/2007		Closed	1		
AD4005	4.0 Communications	Task Force Meeting Summary - May-07	5/31/2007		Closed	1		
AD4005	4.0 Communications	Task Force Meeting Summary - Jun-07	6/29/2007			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Jul-07	7/31/2007			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Aug-07	8/31/2007			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Sep-07	9/28/2007			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Oct-07	10/31/2007			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Nov-07	11/30/2007			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Dec-07	12/31/2007			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Jan-08	1/31/2008			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Feb-08	2/29/2008			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Mar-08	3/31/2008			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Apr-08	4/30/2008			0		
AD4005	4.0 Communications	Task Force Meeting Summary - May-08	5/30/2008			0		
AD4005	4.0 Communications	Task Force Meeting Summary - Jun-08	6/30/2008			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Mar-07	3/31/2007	3/30/2007	Completed	1		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Apr-07	4/30/2007		Closed	1		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - May-07	5/31/2007		Closed	1		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Jun-07	6/29/2007			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Jul-07	7/31/2007			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Aug-07	8/31/2007			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Sep-07	9/28/2007			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Oct-07	10/31/2007			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Nov-07	11/30/2007			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Dec-07	12/31/2007			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Jan-08	1/31/2008			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Feb-08	2/29/2008			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Mar-08	3/31/2008			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Apr-08	4/30/2008			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - May-08	5/30/2008			0		
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Jun-08	6/30/2008			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

SubmittalRegister Number	SubmittalRegister - Specification Section	SubmittalRegister - Description	SubmittalRegister - Due Date	SubmittalRegister - Actual Date	SubmittalRegister - Status	SubmittalRegister - Is Closed	SubmittalRegister - Supplier	SubmittalRegister - QA Notes
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Mar-07	3/31/2007	3/30/2007	Completed	1		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Apr-07	4/30/2007		Closed	1		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - May-07	5/31/2007		Closed	1		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Jun-07	6/29/2007			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Jul-07	7/31/2007			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Aug-07	8/31/2007			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Sep-07	9/28/2007			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Oct-07	10/31/2007			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Nov-07	11/30/2007			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Dec-07	12/31/2007			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Jan-08	1/31/2008			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Feb-08	2/29/2008			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Mar-08	3/31/2008			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Apr-08	4/30/2008			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - May-08	5/30/2008			0		
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Jun-08	6/30/2008			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Mar-07	3/31/2007	3/30/2007	Completed	1		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Apr-07	4/30/2007		Closed	1		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - May-07	5/31/2007		Closed	1		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Jun-07	6/29/2007			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Jul-07	7/31/2007			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Aug-07	8/31/2007			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Sep-07	9/28/2007			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Oct-07	10/31/2007			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Nov-07	11/30/2007			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Dec-07	12/31/2007			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Jan-08	1/31/2008			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Feb-08	2/29/2008			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Mar-08	3/31/2008			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Apr-08	4/30/2008			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - May-08	5/30/2008			0		
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Jun-08	6/30/2008			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Mar-07	3/31/2007	3/21/2007	Completed	1		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Apr-07	4/30/2007	4/18/2007	Completed	1		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - May-07	5/31/2007	6/12/2007	Completed	1		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Jun-07	6/29/2007			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Jul-07	7/31/2007			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Aug-07	8/31/2007			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Sep-07	9/28/2007			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Oct-07	10/31/2007			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Nov-07	11/30/2007			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Dec-07	12/31/2007			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Jan-08	1/31/2008			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Feb-08	2/29/2008			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Mar-08	3/31/2008			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Apr-08	4/30/2008			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - May-08	5/30/2008			0		
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Jun-08	6/27/2008			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Mar-07	3/31/2007	4/16/2007	Completed	1		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Apr-07	4/30/2007	6/12/2007	Completed	1		
AD4010	4.0 Communications	Communications Outreach Calendar Update - May-07	5/31/2007	6/1/2007	Completed	1		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Jun-07	6/29/2007	6/1/2007	Completed	1		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Jul-07	7/31/2007			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD4010	4.0 Communications	Communications Outreach Calendar Update - Aug-07	8/31/2007			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Sep-07	9/28/2007			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Oct-07	10/31/2007			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Nov-07	11/30/2007			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Dec-07	12/31/2007			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Jan-08	1/31/2008			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Feb-08	2/29/2008			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Mar-08	3/31/2008			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Apr-08	4/30/2008			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - May-08	5/30/2008			0		
AD4010	4.0 Communications	Communications Outreach Calendar Update - Jun-08	6/27/2008			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Mar-07	3/31/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Apr-07	4/30/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - May-07	5/31/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Jun-07	6/29/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Jul-07	7/31/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Aug-07	8/31/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Sep-07	9/28/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Oct-07	10/31/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Nov-07	11/30/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Dec-07	12/31/2007			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Jan-08	1/31/2008			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Feb-08	2/29/2008			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Mar-08	3/31/2008			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Apr-08	4/30/2008			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - May-08	5/30/2008			0		
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Jun-08	6/27/2008			0		
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-07 Vietnamese	4/30/2007		Closed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-07 Russian	4/30/2007		Closed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-07 Spanish	4/30/2007	4/20/2007	Completed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-07 English	3/31/2007		Closed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-07 Spanish	3/31/2007		Closed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-07 Russian	3/31/2007		Closed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-07 Vietnamese	3/31/2007		Closed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-07 English	5/31/2007	6/12/2007	Completed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-07 Spanish	5/31/2007	6/12/2007	Completed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-07 Russian	5/31/2007	6/12/2007	Completed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-07 Vietnamese	5/31/2007	6/12/2007	Completed	1	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-07 English	6/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-07 Spanish	6/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-07 Russian	6/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-07 Vietnamese	6/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jul-07 English	7/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jul-07 Spanish	7/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jul-07 Russian	7/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jul-07 Vietnamese	7/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Aug-07 English	8/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Aug-07 Spanish	8/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Aug-07 Russian	8/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Aug-07 Vietnamese	8/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Sep-07 English	9/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Sep-07 Spanish	9/30/2007			0	N/A	



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD4012	4.0 Communications	Monthly Fact Sheet - Sep-07 Russian	9/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Sep-07 Vietnamese	9/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Oct-07 English	10/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Oct-07 Spanish	10/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Oct-07 Russian	10/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Oct-07 Vietnamese	10/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Nov-07 English	11/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Nov-07 Spanish	11/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Nov-07 Russian	11/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Nov-07 Vietnamese	11/30/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Dec-07 English	12/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Dec-07 Spanish	12/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Dec-07 Russian	12/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Dec-07 Vietnamese	12/31/2007			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jan-08 English	1/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jan-08 Spanish	1/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jan-08 Russian	1/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jan-08 Vietnamese	1/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Feb-08 English	2/28/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Feb-08 Spanish	2/28/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Feb-08 Russian	2/28/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Feb-08 Vietnamese	2/28/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-08 English	3/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-08 Spanish	3/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-08 Russian	3/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-08 Vietnamese	3/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-08 English	4/30/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-08 Spanish	4/30/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-08 Russian	4/30/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-08 Vietnamese	4/30/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-08 English	5/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-08 Spanish	5/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-08 Russian	5/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-08 Vietnamese	5/31/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 English	6/27/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 Spanish	6/27/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 Russian	6/27/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 Vietnamese	6/27/2008			0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 Vietnamese	6/30/2008			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Mar-07	3/31/2007		Closed	1	N/A	
AD4013	4.0 Communications	Display Boards File Update - Apr-07	4/30/2007	4/20/2007	Completed	1	N/A	
AD4013	4.0 Communications	Display Boards File Update - Apr-08	4/30/2008			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - May-08	5/30/2008			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - May-07	5/31/2007		Closed	1	N/A	
AD4013	4.0 Communications	Display Boards File Update - Jun-07	6/29/2007			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Jul-07	7/31/2007			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Aug-07	8/31/2007			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Sep-07	9/28/2007			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Oct-07	10/31/2007			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Nov-07	11/30/2007			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Dec-07	12/31/2007			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Jan-08	1/31/2008			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Feb-08	2/29/2008			0	N/A	



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD4013	4.0 Communications	Display Boards File Update - Mar-08	3/31/2008			0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Jun-08	6/27/2008			0	N/A	
AD4014	4.0 Communications	Park-and-Ride Transit Station Location Maps				0		
AD4014	4.0 Communications	Park and Ride Transit Station Location Maps	3/20/2007			0		
AD4015	4.0 Communications	Project Newsletter Update - DEIS Vietnamese	7/23/2008			0		
AD4015	4.0 Communications	Project Newsletter Update - DEIS Spanish	7/31/2007			0		
AD4015	4.0 Communications	Project Newsletter Update - DEIS English	7/31/2007			0		
AD4015	4.0 Communications	Project Newsletter Update - DEIS Russian	7/31/2007			0		
AD4015	4.0 Communications	Project Newsletter Update - DEIS Vietnamese	7/31/2007			0		
AD4018	4.0 Communications	Project Newsletter Update - LPA Vietnamese	6/27/2008			0		
AD4018	4.0 Communications	Project Newsletter Update - LPA Russian	6/27/2008			0		
AD4018	4.0 Communications	Project Newsletter Update - LPA Spanish	6/27/2008			0		
AD4016	4.0 Communications	Project Newsletter Update - LPA English	6/27/2008			0		
AD4016	4.0 Communications	Project Newsletter Update - LPA Vietnamese	8/20/2008			0		
AD4017	4.0 Communications	Postcard Mailing - 1				0		
AD4017	4.0 Communications	Postcard Mailing - 2				0		
AD4017	4.0 Communications	Postcard Mailing - 3				0		
AD4018	4.0 Communications	Monthly E-News Update - Apr-07	4/30/2007	4/30/2007	Completed	1		
AD4018	4.0 Communications	Monthly E-News Update - May-07	5/31/2007	6/1/2007	Completed	1		
AD4018	4.0 Communications	Monthly E-News Update - Jun-07	6/29/2007			0		
AD4018	4.0 Communications	Monthly E-News Update - Jul-07	7/31/2007			0		
AD4018	4.0 Communications	Monthly E-News Update - Aug-07	8/31/2007			0		
AD4018	4.0 Communications	Monthly E-News Update - Sep-07	9/28/2007			0		
AD4018	4.0 Communications	Monthly E-News Update - Oct-07	10/31/2007			0		
AD4018	4.0 Communications	Monthly E-News Update - Nov-07	11/30/2007			0		
AD4018	4.0 Communications	Monthly E-News Update - Dec-07	12/31/2007			0		
AD4018	4.0 Communications	Monthly E-News Update - Jan-08	1/31/2008			0		
AD4018	4.0 Communications	Monthly E-News Update - Feb-08	2/29/2008			0		
AD4018	4.0 Communications	Monthly E-News Update - Mar-08	3/31/2008			0		
AD4018	4.0 Communications	Monthly E-News Update - Apr-08	4/30/2008			0		
AD4018	4.0 Communications	Monthly E-News Update - May-08	5/30/2008			0		
AD4018	4.0 Communications	Monthly E-News Update - Jun-08	6/27/2008			0		
AD4018	4.0 Communications	Monthly E-News Update - Mar-07	3/31/2007	3/31/2007	Completed	1		
AD4019	4.0 Communications	Pod cast - Mar-07	3/31/2007		Closed	1		
AD4019	4.0 Communications	Pod cast - Jun-07	6/29/2007			0		
AD4019	4.0 Communications	Pod cast - Sep -07	10/31/2007			0		
AD4019	4.0 Communications	Pod cast - Dec-07	12/31/2007			0		
AD4019	4.0 Communications	Pod cast - Mar-08	3/31/2008			0		
AD4019	4.0 Communications	Pod cast - Jun-08	6/27/2008			0		
AD4020	4.0 Communications	Quarterly Comment Summary Report - Mar 07	3/31/2007			0		
AD4020	4.0 Communications	Quarterly Comment Summary Report - Jun 07	6/29/2007			0		
AD4020	4.0 Communications	Quarterly Comment Summary Report - Oct 07	10/31/2007			0		
AD4020	4.0 Communications	Quarterly Comment Summary Report - Dec 07	12/31/2007			0		
AD4020	4.0 Communications	Quarterly Comment Summary Report - Mar 08	3/31/2008			0		
AD4020	4.0 Communications	Quarterly Comment Summary Report - Jun 08	6/27/2008			0		
AD4021	4.0 Communications	Public Comment Summary - Alternatives to be included in DEIS	5/2/2008			0		
AD4022	4.0 Communications	Public Comment Summary - DEIS	4/29/2008			0		
AD4023	4.0 Communications	Public Comment Summary - LPA	1/16/2008			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Mar-07	3/30/2007	4/17/2007	Completed	1		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Apr-07	4/30/2007	6/4/2007	Completed	1		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - May-07	5/31/2007	6/12/2007	Completed	1		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Jun-07	6/29/2007			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Jul-07	7/31/2007			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Aug-07	8/31/2007			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Sep-07	9/28/2007			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Oct-07	10/31/2007			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Nov-07	11/30/2007			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Dec-07	12/31/2007			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Jan-08	1/31/2008			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Feb-08	2/29/2008			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Mar-08	3/31/2008			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Apr-08	4/30/2008			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - May-08	5/30/2008			0		
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Jun-08	6/30/2008			0		
AD4025	4.0 Communications	Outreach Strategy for ROW Discussions	6/27/2008			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Mar 07 Oregon	3/30/2007		Closed	1		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Mar 07 Washington	3/30/2007		Closed	1		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Jun 07 Oregon	6/30/2007			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Jun 07 Washington	6/30/2007			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Oct 07 Oregon	10/31/2007			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Oct 07 Washington	10/31/2007			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Dec 07 Oregon	12/31/2007			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Dec 07 Washington	12/31/2007			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Mar 08 Oregon	3/31/2008			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Mar 08 Washington	3/31/2008			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Jun 08 Washington	6/27/2008			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Jun 08 Oregon	6/27/2008			0		
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Jun 08 Washington	6/30/2008			0		
AD4027	4.0 Communications	Constructability Community Outreach #2 - Washington	1/1/2007			0		
AD4027	4.0 Communications	Constructability Community Outreach #1 - Oregon				0		
AD4027	4.0 Communications	Constructability Community Outreach #1 - Washington				0		
AD4027	4.0 Communications	Constructability Community Outreach #2 - Oregon				0		
AD4027	4.0 Communications	Constructability Community Outreach #2 - Washington				0		
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #1 - Oregon				0		
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #1 - Washington				0		
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #2 - Oregon				0		
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #2 - Washington				0		
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #2 - Oregon	1/1/2007			0		
AD4029	4.0 Communications	Open House - LPA Meeting Agenda				0		
AD4029	4.0 Communications	Open House - LPA Display Boards				0		
AD4029	4.0 Communications	Open House - LPA Display Handouts				0		
AD4029	4.0 Communications	Open House - LPA Display Comment Forms				0		
AD4029	4.0 Communications	Open House - LPA Meeting Agenda				0		
AD4030	4.0 Communications	Open House - DEIS Meeting Agenda				0		
AD4030	4.0 Communications	Open House - DEIS Display Boards				0		
AD4030	4.0 Communications	Open House - DEIS Display Handouts				0		
AD4030	4.0 Communications	Open House - DEIS Display Comment Forms				0		
AD4030	4.0 Communications	Open House - DEIS Meeting Agenda				0		
AD4031	4.0 Communications	Static Display - Mar-07	3/31/2007		Closed	1		
AD4031	4.0 Communications	Static Display - Apr-07	4/30/2007		Closed	1		
AD4031	4.0 Communications	Static Display - May-07	5/31/2007	6/12/2007	Completed	1		
AD4031	4.0 Communications	Static Display - Jun-07	6/30/2007			0		
AD4031	4.0 Communications	Static Display - Jul-07	7/31/2007			0		
AD4031	4.0 Communications	Static Display - Aug-07	8/30/2007			0		
AD4031	4.0 Communications	Static Display - Sep-07	9/30/2007			0		
AD4031	4.0 Communications	Static Display - Oct-07	10/31/2007			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD4031	4.0 Communications	Static Display - Nov-07	11/30/2007			0		
AD4031	4.0 Communications	Static Display - Dec-07	12/31/2007			0		
AD4031	4.0 Communications	Static Display - Jan-08	1/31/2008			0		
AD4031	4.0 Communications	Static Display - Feb-08	2/29/2008			0		
AD4031	4.0 Communications	Static Display - Mar-08	3/31/2008			0		
AD4031	4.0 Communications	Static Display - Apr-08	4/30/2008			0		
AD4031	4.0 Communications	Static Display - May-08	5/31/2008			0		
AD4031	4.0 Communications	Static Display - Jun-08	6/30/2008			0		
AD4032	4.0 Communications	Media Plan	6/29/2007			0		
AD4033	4.0 Communications	Editorial Board Briefing #3	6/26/2008			0		
AD4033	4.0 Communications	Editorial Board Briefing #1	6/26/2008	6/1/2007	Completed	1		
AD4033	4.0 Communications	Editorial Board Briefing #2	6/26/2008			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Mar-07	3/30/2007	3/30/2007	Completed	1		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Apr-07	4/30/2007	6/12/2007	Completed	1		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - May-07	5/31/2007	6/1/2007	Completed	1		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Jun-07	6/29/2007			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Jul-07	7/31/2007			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Aug-07	8/31/2007			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Sep-07	9/28/2007			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Oct-07	10/31/2007			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Nov-07	11/30/2007			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Dec-07	12/31/2007			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Jan-08	1/31/2008			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Feb-08	2/29/2008			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Mar-08	3/31/2008			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Apr-08	4/30/2008			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - May-08	5/30/2008			0		
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Jun-08	6/30/2008			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Mar-07	3/30/2007		Closed	1		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Apr-07	4/30/2007		Closed	1		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - May-07	5/31/2007		Closed	1		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Jun-07	6/29/2007			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Jul-07	7/31/2007			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Aug-07	8/31/2007			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Sep-07	9/28/2007			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Oct-07	10/31/2007			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Nov-07	11/30/2007			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Dec-07	12/31/2007			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Jan-08	1/31/2008			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Feb-08	2/29/2008			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Mar-08	3/31/2008			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Apr-08	4/30/2008			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - May-08	5/30/2008			0		
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Jun-08	6/30/2008			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Mar-07	3/30/2007		Closed	1		
AD4036	4.0 Communications	Task Force Media Summary Report - Apr-07	4/30/2007		Closed	1		
AD4036	4.0 Communications	Task Force Media Summary Report - May-07	5/31/2007		Closed	1		
AD4036	4.0 Communications	Task Force Media Summary Report - Jun-07	6/29/2007			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Jul-07	7/31/2007			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Aug-07	8/31/2007			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Sep-07	9/28/2007			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Oct-07	10/31/2007			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Nov-07	11/30/2007			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

SubmittalRegister Number	SubmittalRegister - Specification Section	SubmittalRegister - Description	SubmittalRegister - Due Date	SubmittalRegister - Actual Date	SubmittalRegister - Status	SubmittalRegister - Is Closed	SubmittalRegister - Supplier	SubmittalRegister - QA Notes
AD4036	4.0 Communications	Task Force Media Summary Report - Dec-07	12/31/2007			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Jan-08	1/31/2008			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Feb-08	2/29/2008			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Mar-08	3/31/2008			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Apr-08	4/30/2008			0		
AD4036	4.0 Communications	Task Force Media Summary Report - May-08	5/30/2008			0		
AD4036	4.0 Communications	Task Force Media Summary Report - Jun-08	6/30/2008			0		
AD4037	4.0 Communications	Focus Group - LPA Discussion Guides	11/20/2007			0		
AD4037	4.0 Communications	Focus Group - LPA Summary	11/20/2007			0		
AD4037	4.0 Communications	Focus Group - LPA Comprehensive Report	11/20/2007			0		
AD4037	4.0 Communications	Focus Group - LPA Questions for Survey	11/20/2007			0		
AD4037	4.0 Communications	Focus Group - LPA Summary of Survey Key Findings	11/20/2007			0		
AD4038	4.0 Communications	Focus Group - Tolling Discussion Guides	4/15/2008			0		
AD4038	4.0 Communications	Focus Group - Tolling Summary	4/15/2008			0		
AD4038	4.0 Communications	Focus Group - Tolling Comprehensive Report	4/15/2008			0		
AD4038	4.0 Communications	Focus Group - Tolling Questions for Survey	4/15/2008			0		
AD4038	4.0 Communications	Focus Group - Tolling Summary of Survey Key Findings	4/15/2008			0		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Mar-07	3/30/2007		Closed	1	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Apr-07	4/30/2007		Closed	1	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - May-07	5/31/2007		Closed	1	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Jun-07	6/29/2007			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Jul-07	7/31/2007			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Aug-07	8/31/2007			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Sep-07	9/28/2007			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Oct-07	10/31/2007			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Nov-07	11/30/2007			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Dec-07	12/31/2007			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Jan-08	1/31/2008			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Feb-08	2/29/2008			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Mar-08	3/31/2008			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Apr-08	4/30/2008			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - May-08	5/30/2008			0	N/A	
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Jun-08	6/30/2008			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Mar-07	3/30/2007		Closed	1	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Apr-07	4/30/2007		Closed	1	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - May-07	5/31/2007		Closed	1	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Jun-07	6/29/2007			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Jul-07	7/31/2007			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Aug-07	8/31/2007			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Sep-07	9/28/2007			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Oct-07	10/31/2007			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Nov-07	11/30/2007			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Dec-07	12/31/2007			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Jan-08	1/31/2008			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Feb-08	2/29/2008			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Mar-08	3/31/2008			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Apr-08	4/30/2008			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - May-08	5/30/2008			0	N/A	
AD4040	4.0 Communications	Radio Advertising File Update - Jun-08	6/30/2008			0	N/A	
AD4041	4.0 Communications	Billboard Advertising File Update - Mar-07	3/30/2007		Closed	1	N/A	
AD4041	4.0 Communications	Billboard Advertising File Update - Apr-07	4/30/2007		Closed	1	N/A	
AD4041	4.0 Communications	Billboard Advertising File Update - May-07	5/31/2007		Closed	1	N/A	
AD4041	4.0 Communications	Billboard Advertising File Update - Jun-07	6/29/2007			0	N/A	



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD4041	4.0 Communications	Billboard Advertising File Update - Jul-07	7/31/2007				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Aug-07	8/31/2007				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Sep-07	9/28/2007				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Oct-07	10/31/2007				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Nov-07	11/30/2007				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Dec-07	12/31/2007				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Jan-08	1/31/2008				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Feb-08	2/29/2008				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Mar-08	3/31/2008				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Apr-08	4/30/2008				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - May-08	5/30/2008				0	N/A
AD4041	4.0 Communications	Billboard Advertising File Update - Jun-08	6/30/2008				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Mar-07	3/30/2007		Closed		1	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Apr-07	4/30/2007		Closed		1	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - May-07	5/31/2007		Closed		1	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Jun-07	6/29/2007				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Jul-07	7/31/2007				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Aug-07	8/31/2007				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Sep-07	9/28/2007				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Oct-07	10/31/2007				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Nov-07	11/30/2007				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Dec-07	12/31/2007				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Jan-08	1/31/2008				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Feb-08	2/29/2008				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Mar-08	3/31/2008				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Apr-08	4/30/2008				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - May-08	5/30/2008				0	N/A
AD4042	4.0 Communications	Newspaper Display Ads File Update - Jun-08	6/30/2008				0	N/A
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Oct 07	10/31/2007				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Nov 07	11/30/2007				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Dec 07	12/31/2007				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Mar 07	3/31/2007	3/31/2007	Completed		1	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Apr 07	4/30/2007	4/30/2007	Completed		1	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - May 07	5/31/2007	6/1/2007	Completed		1	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jan 08	1/31/2008				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jun 08	6/30/2008				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Feb 08	2/28/2008				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Mar 08	3/31/2008				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Apr 08	4/30/2008				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jun 08	5/31/2008				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jun 07	6/30/2007				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jul 07	7/31/2007				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Aug 07	8/31/2007				0	
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Sep 07	9/30/2007				0	
AD4044	4.0 Communications	Fourth Alternative Subcommittee Meeting		3/31/2007	Completed		1	
AD4045	4.0 Communications	Transit Text Folio	6/12/2007		In Progress		0	
AD5001	5.0 Transportation Planning	Corridor Wide VISSIM Simulations	3/2/2007				0	
AD5001	5.0 Transportation Planning	Corridor Wide VISSIM Simulations	11/30/2007				0	
AD5002	5.0 Transportation Planning	Interchange Area SimTraffic Simulations	11/30/2007				0	
AD5002	5.0 Transportation Planning	Interchange Area SimTraffic Simulations	3/2/2007				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations					0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Mar 2007 Update	3/31/2007		Closed		0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - April 2007 Update	4/30/2007		Closed		0	



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - May 2007 Update	5/31/2007		Closed		0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - June 2007 Update	6/30/2007				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - July 2007 Update	7/31/2007				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Aug 2007 Update	8/31/2007				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Sep 2007 Update	9/30/2007				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Oct 2007 Update	10/31/2007				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Nov 2007 Update	11/30/2007				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Dec 2007 Update	12/31/2007				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Jan 2008 Update	1/31/2008				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Feb 2008 Update	2/28/2008				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Mar 2008 Update	3/31/2008				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Apr 2008 Update	4/30/2008				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - May 2008 Update	5/31/2008				0	
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - June 2008 Update	6/30/2008				0	
AD5004	5.0 Transportation Planning	Travel Demand and Traffic Engineering Results for Alternatives Design Refinement	6/30/2007				0	
AD5005	5.0 Transportation Planning	Draft MDR - Traffic	7/31/2007				0	
AD5006	5.0 Transportation Planning	Traffic Data Collection Plan	6/30/2007				0	
AD5007	5.0 Transportation Planning	Traffic Data Collection CD	6/30/2007		In Progress		0	
AD5008	5.0 Transportation Planning	Safety Analysis Memorandum	9/30/2007		In Progress		0	
AD5009	5.0 Transportation Planning	Modeling Approach (Closed - see AD5005)			Closed		0	
AD5010	5.0 Transportation Planning	Alternatives Network Descriptions (Closed - see Modeling Packages AD7001, AD7007, AD7009)			Closed		0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Notices and Notes					0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Notices and Notes	7/13/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-April	5/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-May	6/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-June	7/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-July	8/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Mar	4/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Notices and Notes					0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Notices and Notes					0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Jan	2/28/2008				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Feb	3/30/2008				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Mar	4/30/2008				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-April	5/30/2008				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-May	6/30/2008				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-August	9/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Sept	10/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Oct	11/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Nov	12/30/2007				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Dec	1/30/2008				0	
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-June	7/30/2008				0	
AD5012	5.0 Transportation Planning	Modeling Output Results (presentation - see AD5013)			Closed		0	
AD5013	5.0 Transportation Planning	Travel Demand Modeling (presentations)	8/31/2007				0	
AD5014	5.0 Transportation Planning	Traffic Analysis Finding Memorandum	9/30/2007				0	
AD5015	5.0 Transportation Planning	Freight Analysis Findings Memorandum	11/30/2007				0	
AD5016	5.0 Transportation Planning	Managed Lanes Analysis Findings Memorandum (see AD5014)			Closed		0	
AD5017	5.0 Transportation Planning	Pedestrian and Bicycle Analysis Findings Memorandum	11/30/2007				0	
AD5018	5.0 Transportation Planning	IAMP For Oregon Interchanges - Draft	2/29/2008				0	
AD5019	5.0 Transportation Planning	Draft Interchange Justification Report Washington	2/29/2008				0	
AD5020	5.0 Transportation Planning	Draft Interchange Modification Report	2/29/2008				0	
AD5021	5.0 Transportation Planning	Existing Conditions & No Build Outline	6/30/2007				0	
AD5022	5.0 Transportation Planning	Existing Conditions & No Build Report	7/30/2007				0	
AD5023	5.0 Transportation Planning	Build Conditions Outline	6/30/2007				0	



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD5024	5.0 Transportation Planning	Build Conditions Report	7/30/2007			0		
AD5025	5.0 Transportation Planning	Traffic Technical Report	8/30/2007			0		
AD5026	5.0 Transportation Planning	Air Quality Data Memorandum	8/31/2007			0		
AD5027	5.0 Transportation Planning	Noise Data Memorandum	8/31/2007			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-April 08	5/30/2008			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-May 08	6/30/2008			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-June 08	7/30/2008			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-July 08	8/30/2008			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes				0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-March 07	4/30/2007	5/10/2007	Completed	1		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-April 07	5/30/2007	6/4/2007	Completed	1		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-May 07	6/30/2007		In Progress	0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-June 07	7/30/2007			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-July 07	8/30/2007			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Aug 07	9/30/2007			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Sept 07	10/30/2007			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Oct 07	11/30/2007			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Nov 07	12/30/2007			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Dec 07	1/30/2008			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Jan 08	2/28/2008			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Feb 08	3/30/2008			0		
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Mar 08	4/30/2008			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-June 08	7/30/2008			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-March 07	4/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-April 07	5/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-May 07	6/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-June 07	7/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-July 07	8/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Aug 07	9/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Sept 07	10/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Oct 07	11/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Nov 07	12/30/2007			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Dec 07	1/30/2008			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Jan 08	2/28/2008			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Feb 08	3/30/2008			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Mar 08	4/30/2008			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-April 08	5/30/2008			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-May 08	6/30/2008			0		
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes				0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-March 07	4/30/2007		Completed	0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-April 07	5/30/2007		Completed	0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-May 07	6/30/2007			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-June 07	7/30/2007			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-July 07	8/30/2007			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Aug 07	9/30/2007			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Sept 07	10/30/2007			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Oct 07	11/30/2007			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Nov 07	12/30/2007			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Dec 07	1/30/2008			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Jan 08	2/28/2008			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Feb 08	3/30/2008			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Mar 08	4/30/2008			0		
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-May 08	6/30/2008			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-June 08	7/30/2008				0	
AD5030	5.0 Transportation Planning	IAMP Meeting Agendas & Minutes					0	
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-April 08	5/30/2008				0	
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Mar-07	3/30/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Apr-07	4/30/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - May-07	5/31/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Jun-07	6/29/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Jul-07	7/31/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Aug-07	8/31/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Sep-07	9/28/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Oct-07	10/31/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Nov-07	11/30/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Dec-07	12/31/2007		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Jan-08	1/31/2008		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Feb-08	2/29/2008		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Mar-08	3/31/2008		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Apr-08	4/30/2008		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - May-08	5/30/2008		Closed		0	N/A
AD8001	6.0 Environmental	Court Reporter Transcripts File Update - Jun-08	6/30/2008		Closed		0	N/A
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Mar 07	5/31/2007				0	
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Jun 07	8/31/2007				0	
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Oct-07	11/30/2007				0	
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Dec 07	2/28/2008				0	
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Mar 08	5/31/2008				0	
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Jun 08	6/30/2008				0	
AD6003	6.0 Environmental	Public Involvement Report File Update - Mar-07	3/30/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Apr-07	4/30/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - May-07	5/31/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Jun-07	6/29/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Jul-07	7/31/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Aug-07	8/31/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Sep-07	9/28/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Oct-07	10/31/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Nov-07	11/30/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Dec-07	12/31/2007				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Jan-08	1/31/2008				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Feb-08	2/29/2008				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Mar-08	3/31/2008				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Apr-08	4/30/2008				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - May-08	5/30/2008				0	N/A
AD6003	6.0 Environmental	Public Involvement Report File Update - Jun-08	6/30/2008				0	N/A
AD6004	6.0 Environmental	Descriptions of data needed from other teams in order to conduct environmental analysis (no tangible deliverable)			Closed		0	
AD6005	6.0 Environmental	Input into IAMP (no tangible deliverable)			Closed		0	
AD6005	6.0 Environmental	Input into IJR (no tangible deliverable)			Closed		0	
AD6005	6.0 Environmental	Input into Definition of Alternatives (no tangible deliverable)			Closed		0	
AD6005	6.0 Environmental	Input into IAMP	1/1/2007				0	
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Mar-07			Closed		0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Apr-07			Closed		0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - May-07	5/31/2007		In Progress		0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Jun-07	6/29/2007		Closed		0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Jul-07	7/31/2007				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Aug-07	8/31/2007				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Sep-07	9/28/2007				0	N/A



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Oct-07	10/31/2007				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Nov-07	11/30/2007				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Dec-07	12/31/2007				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Jan-08	1/31/2008				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Feb-08	2/29/2008				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Mar-08	3/31/2008				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List Update - Apr-08	4/30/2008				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - May-08	5/30/2008				0	N/A
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Jun-08	6/30/2008				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Mar-07			Closed		0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Apr-07			Closed		0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - May-07			Closed		0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Jun-07	6/29/2007				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Jul-07	7/31/2007				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Aug-07	8/31/2007				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Sep-07	9/28/2007				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Oct-07	10/31/2007				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Nov-07	11/30/2007				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Dec-07	12/31/2007				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Jan-08	1/31/2008				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Feb-08	2/29/2008				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Mar-08	3/31/2008				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Apr-08	4/30/2008				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - May-08	5/30/2008				0	N/A
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Jun-08	6/30/2008				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Mar-07			Closed		0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Apr-07			Closed		0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - May-07			Closed		0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Jun-07	6/29/2007		Closed		0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Jul-07	7/31/2007				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Aug-07	8/31/2007				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Sep-07	9/28/2007				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Oct-07	10/31/2007				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Nov-07	11/30/2007				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Dec-07	12/31/2007				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Jan-08	1/31/2008				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Feb-08	2/29/2008				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Mar-08	3/31/2008				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Apr-08	4/30/2008				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - May-08	5/30/2008				0	N/A
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Jun-08	6/30/2008				0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Mar-07			Closed		0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Apr-07			Closed		0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - May-07			Closed		0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Jun-07	6/29/2007		Closed		1	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Jul-07	7/31/2007				0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Aug-07	8/31/2007				0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Sep-07	9/28/2007				0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Oct-07	10/31/2007				0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Nov-07	11/30/2007				0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Dec-07	12/31/2007				0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Jan-08	1/31/2008				0	N/A
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Feb-08	2/29/2008				0	N/A



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Mar-08	3/31/2008			0	N/A	
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Apr-08	4/30/2008			0	N/A	
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - May-08	5/30/2008			0	N/A	
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Jun-08	6/30/2008			0	N/A	
AD6010	6.0 Environmental	Concurrence Package on Decision Point #1	1/1/2007			0		
AD6010	6.0 Environmental	Concurrence Package on Decision Point #1 - Range of Alternatives				0		
AD6010	6.0 Environmental	Concurrence Package on Decision Point #2 - Preferred Alternative				0		
AD6011	6.0 Environmental	Coordination Package on Decision Point #1 - Range of Alternatives				0		
AD6011	6.0 Environmental	Coordination Package on Decision Point #2 - Preferred Alternative				0		
AD6011	6.0 Environmental	Coordination Packages on Coordination Point #1	1/1/2007			0		
AD6012	6.0 Environmental	Preliminary Environmental Permitting Strategy	7/31/2007			0		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	6/29/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	7/31/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	8/31/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	9/28/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	10/31/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	11/30/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	12/31/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	1/31/2008			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	2/29/2008			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	3/31/2008			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	4/30/2008			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	5/30/2008			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	6/30/2008			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	3/30/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	4/30/2007			0	N/A	
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agendas & Summaries-File Update	5/31/2007			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Apr-08	6/30/2008			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Jan-08	3/31/2008			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Feb-08	4/30/2008			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Mar-08	5/30/2008			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - May-08	1/31/2008			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Jun-08	2/29/2008			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Mar-07	3/30/2007		Completed	0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Apr-07			Closed	0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - May-07			Closed	0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Jun-07	6/29/2007			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Jul-07	7/31/2007			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Aug-07	8/31/2007			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Sep-07	9/28/2007			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Oct-07	10/31/2007			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Nov-07	11/30/2007			0	N/A	
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Dec-07	12/31/2007			0	N/A	
AD6015	6.0 Environmental	Preliminary DEIS Framework Outline	7/31/2007			0		
AD6016	6.0 Environmental	DEIS Framework Content and Design Elements	1/1/2007			0		
AD6017	6.0 Environmental	Internal Technical Report Guidance Document	2/28/2007	2/28/2007	Completed	0		
AD6018	6.0 Environmental	Acquisition, Displacement and Relocations - Coordination of Potential Mit. Strategy				0		
AD6018	6.0 Environmental	ROW and Relocations	8/13/2007			0		
AD6018	6.0 Environmental	Acquisition, Displacement and Relocations - Records of Communication (Closed at Colin's request)			Closed	0		
AD6018	6.0 Environmental	Acquisition, Displacement and Relocations - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6019	6.0 Environmental	Ecosystems	8/9/2007			0		
AD6019	6.0 Environmental	Ecosystems - Records of Communication (Closed at Colin's request)			Closed	0		
AD6019	6.0 Environmental	Ecosystems - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD6019	6.0 Environmental	Ecosystems - Records of Communication				0		
AD6020	6.0 Environmental	Energy, Electro-magnetic Fields and Greenhouse Gases	10/10/2007			0		
AD6020	6.0 Environmental	Energy, Electro-magnetic Fields and Greenhouse Gases - Records of Communication (Closed at Colin's request)			Closed	0		
AD6020	6.0 Environmental	Energy, Electro-magnetic Fields and Greenhouse Gases - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6020	6.0 Environmental	Energy, Electro-magnetic Fields and Greenhouse Gases - Records of Communication				0		
AD6021	6.0 Environmental	Environmental Justice - Coordination of Potential Mit. Strategy				0		
AD6021	6.0 Environmental	Environmental Justice - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6021	6.0 Environmental	Environmental Justice	11/5/2007			0		
AD6021	6.0 Environmental	Environmental Justice - Records of Communication (Closed at Colin's request)			Closed	0		
AD6022	6.0 Environmental	Geology and Soils	8/15/2007			0		
AD6022	6.0 Environmental	Geology and Soils - Records of Communication (Closed at Colin's request)			Closed	0		
AD6022	6.0 Environmental	Geology and Soils - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6022	6.0 Environmental	Geology and Soils - Records of Communication				0		
AD6023	6.0 Environmental	Hazardous Materials - Records of Communications				0		
AD6023	6.0 Environmental	Hazardous Materials - Records of Communications (Closed at Colin's request)			Closed	0		
AD6023	6.0 Environmental	Hazardous Materials	8/15/2007			0		
AD6023	6.0 Environmental	Hazardous Materials - Coordination and Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6024	6.0 Environmental	Historic Resources - Coordination of Potential Mitigation Strategy (Closed at Colin's request)			Closed	0		
AD6024	6.0 Environmental	Historic Resources	9/24/2007			0		
AD6024	6.0 Environmental	Historic Resources - Records of Communication (Closed at Colin's request)			Closed	0		
AD6024	6.0 Environmental	Historic Resources - Records of Communication				0		
AD6025	6.0 Environmental	Land Use - Records of Communication				0		
AD6025	6.0 Environmental	Land Use	9/17/2007			0		
AD6025	6.0 Environmental	Land Use - Records of Communication (Closed at Colin's request)			Closed	0		
AD6025	6.0 Environmental	Land Use - Coordination of Potential Mitigation Strategy (Closed at Colin's request)			Closed	0		
AD6026	6.0 Environmental	Neighborhoods and Population - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6026	6.0 Environmental	Neighborhoods and Population	9/24/2007			0		
AD6026	6.0 Environmental	Neighborhoods and Population - Records of Communication (Closed at Colin's request)			Closed	0		
AD6026	6.0 Environmental	Neighborhoods and Population - Records of Communication				0		
AD6027	6.0 Environmental	Public Services - Records of Communication				0		
AD6027	6.0 Environmental	Public Services	8/27/2007			0		
AD6027	6.0 Environmental	Public Services - Records of Communication (Closed at Colin's request)			Closed	0		
AD6027	6.0 Environmental	Public Services - Coordination of Potential Mitigation Strategy (Closed at Colin's request)			Closed	0		
AD6028	6.0 Environmental	Section 4(f), 6(f) and Parks - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6028	6.0 Environmental	Section 4(f), 6(f) and Parks	8/29/2007			0		
AD6028	6.0 Environmental	Section 4(f), 6(f) and Parks - Records of Communication (Closed at Colin's request)			Closed	0		
AD6028	6.0 Environmental	Section 4(f), 6(f) and Parks - Records of Communication				0		
AD6029	6.0 Environmental	Visual Quality and Aesthetics - Records of Communication				0		
AD6029	6.0 Environmental	Visual Quality and Aesthetics	8/1/2007			0		
AD6029	6.0 Environmental	Visual Quality and Aesthetics - Records of Communication (Closed at Colin's request)			Closed	0		
AD6029	6.0 Environmental	Visual Quality and Aesthetics - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6030	6.0 Environmental	Water Quality - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6030	6.0 Environmental	Water Quality	8/22/2007		In Progress	0		
AD6030	6.0 Environmental	Water Quality - Records of Communication (Closed at Colin's request)			Closed	0		
AD6030	6.0 Environmental	Water Quality - Records of Communication				0		
AD6031	6.0 Environmental	Wetlands - Records of Communication				0		
AD6031	6.0 Environmental	Wetlands	8/15/2007			0		
AD6031	6.0 Environmental	Wetlands - Records of Communication (Closed at Colin's request)			Closed	0		
AD6031	6.0 Environmental	Wetlands - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6032	6.0 Environmental	Air Quality Report - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0		
AD6032	6.0 Environmental	Air Quality Report - Records of Communication (Closed at Colin's request)			Closed	0		
AD6032	6.0 Environmental	Air Quality Report - Mapping (Closed at Colin's request)			Closed	0		
AD6032	6.0 Environmental	Air Quality Report - MDR Appendix (Closed at Colin's request)			Closed	0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

SubmittalRegister Number	SubmittalRegister - Specification Section	SubmittalRegister - Description	SubmittalRegister - Due Date	SubmittalRegister - Actual Date	SubmittalRegister - Status	SubmittalRegister - Is Closed	SubmittalRegister - Supplier	SubmittalRegister - QA Notes
AD6032	6.0 Environmental	Air Quality Report - Permit Application (Closed at Colin's request)			Closed		0	
AD6032	6.0 Environmental	Air Quality Report	9/10/2007				0	
AD6032	6.0 Environmental	Air Quality Report - Geo-Probing Memo (Closed at Colin's request)			Closed		0	
AD6032	6.0 Environmental	Air Quality Report - Permit Application					0	
AD6033	6.0 Environmental	Archaeological Research - Geo-Probing Memo					0	
AD6033	6.0 Environmental	Archaeological Research	8/22/2007				0	
AD6033	6.0 Environmental	Archaeological Research - Geo-Probing Memo (Closed at Colin's request)			Closed		0	
AD6033	6.0 Environmental	Archaeological Research - Records of Communication (Closed at Colin's request)			Closed		0	
AD6033	6.0 Environmental	Archaeological Research - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed		0	
AD6033	6.0 Environmental	Archaeological Research - Mapping (Closed at Colin's request)			Closed		0	
AD6033	6.0 Environmental	Archaeological Research - MDR Appendix (Closed at Colin's request)			Closed		0	
AD6033	6.0 Environmental	Archaeological Research - Permit Application (Closed at Colin's request)			Closed		0	
AD6034	6.0 Environmental	Economics Report - Geo-Probing Memo (Closed at Colin's request)			Closed		0	
AD6034	6.0 Environmental	Economics Report - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed		0	
AD6034	6.0 Environmental	Economics Report - Records of Communication (Closed at Colin's request)			Closed		0	
AD6034	6.0 Environmental	Economics Report - Mapping (Closed at Colin's request)			Closed		0	
AD6034	6.0 Environmental	Economics Report - MDR Appendix (Closed at Colin's request)			Closed		0	
AD6034	6.0 Environmental	Economics Report - Permit Application (Closed at Colin's request)			Closed		0	
AD6034	6.0 Environmental	Economics Report	9/17/2007				0	
AD6034	6.0 Environmental	Economics Report - Geo-Probing Memo					0	
AD6035	6.0 Environmental	Noise Report - Geo Probing					0	
AD6035	6.0 Environmental	Noise Report	9/10/2007				0	
AD6035	6.0 Environmental	Noise Report - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed		0	
AD6035	6.0 Environmental	Noise Report - Records of Communication (Closed at Colin's request)			Closed		0	
AD6035	6.0 Environmental	Noise Report - Permit Application (Closed at Colin's request)			Closed		0	
AD6035	6.0 Environmental	Noise Report - Geo Probing (Closed at Colin's request)			Closed		0	
AD6035	6.0 Environmental	Noise Report - Mapping (Closed at Colin's request)			Closed		0	
AD6035	6.0 Environmental	Noise Report - MDR Appendix (Closed at Colin's request)			Closed		0	
AD6036	6.0 Environmental	Vibration Report - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed		0	
AD6036	6.0 Environmental	Vibration Report - Records of Communication (Closed at Colin's request)			Closed		0	
AD6036	6.0 Environmental	Vibration Report - Mapping (Closed at Colin's request)			Closed		0	
AD6036	6.0 Environmental	Vibration Report - MDR Appendix (Closed at Colin's request)			Closed		0	
AD6036	6.0 Environmental	Vibration Report - Permit Application (Closed at Colin's request)			Closed		0	
AD6036	6.0 Environmental	Vibration Report - Geo Probing (Closed at Colin's request)			Closed		0	
AD6036	6.0 Environmental	Vibration Report	9/10/2007				0	
AD6036	6.0 Environmental	Vibration Report - Geo Probing					0	
AD6037	6.0 Environmental	DEIS Annotated Outline	1/1/2007	6/20/2007	Closed		0	
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Draft	1/1/2007				0	
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Part 3 (part of Chs. 4 & 5)					0	
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Part 4 (full pre-DEIS)					0	
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Part 1 (Chs. 1 & 2)	8/10/2007		In Progress		0	
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Part 2 (part of Ch. 4)					0	
AD6039	6.0 Environmental	Summary of DEIS comments and Key Responses for Supporting Decision Making Process	9/11/2008				0	
AD6040	6.0 Environmental	LPA Report (Ron Anderson/Allan McDonald?)	9/3/2008				0	
AD6041	6.0 Environmental	Baseline Sustainability Assessment Technical Memorandum (Ron Anderson/Allan McDonald?)	8/1/2007				0	
AD6042	6.0 Environmental	Sustainability Plan Approach and Schedule Integration (Ron Anderson/Allan McDonald?)	8/1/2007				0	
AD6043	6.0 Environmental	Summary of Bridge and Relevant Infrastructure Sustainability Efforts Tech Memo (Ron Anderson/Allan McDonald?)	8/1/2007				0	
AD6044	6.0 Environmental	Preliminary Sustainability Principles and Goals Tech Memo (Ron Anderson/Allan McDonald?)	8/1/2007				0	
AD6045	6.0 Environmental	Sustainability Charrette Report (Ron Anderson/Allan McDonald?)	8/1/2007				0	
AD6046	6.0 Environmental	Final Sustainability Principles and Goals Tech Memo (Ron Anderson/Allan McDonald?)	8/1/2007				0	
AD6047	6.0 Environmental	Sustainability Opportunities and Strategies Matrix (Ron Anderson/Allan McDonald?)	8/1/2007				0	
AD6048	6.0 Environmental	Sustainability Strategies Implementation Report (Ron Anderson/Allan McDonald?)	8/1/2007				0	
AD6049	6.0 Environmental	Sustainability Strategies Implementation Matrix (Ron Anderson/Allan McDonald?)	8/1/2007				0	



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages	3/12/2007			0		
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages				0		
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages				0		
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages				0		
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages (T-7, T-12, NA3)	3/12/2007	3/2/2007	Completed	0		
AD7002	7.0 Transit Engineering	Design Documentation Binders-Alts 1-3	4/13/2007	5/30/2007	Completed	0		
AD7002	7.0 Transit Engineering	Design Documentation Binders-Alts 4-5	6/19/2007	6/19/2007	Issued for DOT Review	0		
AD7003	7.0 Transit Engineering	Alignment Alternatives Process and Findings Memorandum (Main St Memo)	5/31/2007		In Progress	0		
AD7004	7.0 Transit Engineering	Detailed Definition of Alternatives Report	5/17/2007	5/17/2007	Issued for DOT Review	0		
AD7005	7.0 Transit Engineering	Final Definition of Alternatives Report	2/28/2008			0		
AD7006	7.0 Transit Engineering	Revised Transit Modeling White Paper (See AD7027)			Closed	0		
AD7007	7.0 Transit Engineering	FTA Baseline Alternative Memorandum	7/30/2007		In Progress	0		
AD7007	7.0 Transit Engineering	Modeling Package T-16			Completed	0		
AD7007	7.0 Transit Engineering	Modeling Package T-16.2	6/4/2007		Completed	0		
AD7008	7.0 Transit Engineering	FY 2008 FTA Section 5309 New Starts Report and PE Application	4/22/2008			0		
AD7009	7.0 Transit Engineering	Transit Modeling Packages	6/13/2007			0		
AD7009	7.0 Transit Engineering	Transit Modeling Package T-18.1			Completed	0		
AD7009	7.0 Transit Engineering	Transit Modeling Package T-11				0		
AD7009	7.0 Transit Engineering	Transit Modeling Package T-17.2			Completed	0		
AD7009	7.0 Transit Engineering	Transit Modeling Package T-18			Completed	0		
AD7009	7.0 Transit Engineering	Transit Modeling Package T-9	6/13/2007			0		
AD7009	7.0 Transit Engineering	Transit Modeling Package T-11			Completed	0		
AD7009	7.0 Transit Engineering	Transit Modeling Pkg T-8			Completed	0		
AD7009	7.0 Transit Engineering	Transit Modeling Package T-9			Completed	0		
AD7009	7.0 Transit Engineering	Transit Modeling Package T-17			Completed	0		
ADAD7009	7.0 Transit Engineering	Transit Modeling Package T-14			Completed	0		
AD7010	7.0 Transit Engineering	Travel Demand Forecast	9/21/2007			0		
AD7011	7.0 Transit Engineering	Transit Performance and evaluation Factors (See AD7027)			Closed	0		
AD7012	7.0 Transit Engineering	Revised Criteria Measures and Results for Build Alternatives	1/1/2008			0		
AD7013	7.0 Transit Engineering	SUMMIT and Transportation Benefit Analysis	7/10/2007			0		
AD7014	7.0 Transit Engineering	Transit Capital, Operating and Maintenance Cost Estimates	4/27/2008			0		
AD7015	7.0 Transit Engineering	BRT Downtown Vancouver Alignment Recommendation	11/20/2006		Completed	0		
AD7016	7.0 Transit Engineering	BRT Guideway Section on the Columbia River Bridge	11/20/2006		Completed	0		
AD7017	7.0 Transit Engineering	Transit Construction Staging Memorandum	2/1/2008			0		
AD7018	7.0 Transit Engineering	Transit Capital Facility Design Plans	6/30/2007			0		
AD7019	7.0 Transit Engineering	Transit Capital Facility Design Workshop Agendas and Meeting Notes				0		
AD7020	7.0 Transit Engineering	Hayden Island Station Conceptual Design	4/13/2007	5/21/2007	Issued for DOT Review	0		
AD7021	7.0 Transit Engineering	Mill District Station Conceptual Design	4/13/2007	5/21/2007	Issued for DOT Review	0		
AD7022	7.0 Transit Engineering	Clark College Station Conceptual Design	4/13/2007	5/21/2007	Issued for DOT Review	0		
AD7023	7.0 Transit Engineering	Kiggins Bowl Station Conceptual Design	4/13/2007	5/21/2007	Issued for DOT Review	0		
AD7024	7.0 Transit Engineering	Locally Preferred Alternative VISSIM Analysis	1/28/2008			0		
AD7025	7.0 Transit Engineering	Transit Management Plan Packet for Entry into PE	2/9/2008			0		
AD7026	7.0 Transit Engineering	DEIS Transit Alternatives Memorandum	12/14/2007			0		
AD7027	7.0 Transit Engineering	Transit MDR		5/30/2007	Outside Review	0		
AD7028	7.0 Transit Engineering	Transit Technical Report				0		
AD7029	7.0 Transit Engineering	Transit Information for DEIS Chapter	12/11/2007			0		
AD7030	7.0 Transit Engineering	Locally Preferred Alternative Memorandum	3/27/2008			0		
AD7031	7.0 Transit Engineering	Lincoln Station Conceptual Design				0		
AD7032	7.0 Transit Engineering	Ross Road Station Conceptual Design				0		
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation Reports - Mar-07	3/31/2007			0		
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation Reports - Jun-07	6/30/2007			0		
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation Reports - Sep-07	9/30/2007			0		
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation Reports - Dec-07	12/31/2007			0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

SubmittalRegister Number	SubmittalRegister - Specification Section	SubmittalRegister - Description	SubmittalRegister - Due Date	SubmittalRegister - Actual Date	SubmittalRegister - Status	SubmittalRegister - Is Closed	SubmittalRegister - Supplier	SubmittalRegister - QA Notes
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation Reports - Mar-08	3/31/2008					0
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation Reports - Jun-08	6/30/2008					0
AD8002	8.0 Highway and Design Engineering	Design Engineering Progress Drawings and Final Alternative Drawings	6/30/2008	5/2/2007	In Progress			0
AD8003	8.0 Highway and Design Engineering	Design Documentation Binder	4/30/2007					0
AD8003	8.0 Highway and Design Engineering	Design Documentation Binder - Alts 1 - 3			Closed			0
AD8003	8.0 Highway and Design Engineering	Design Documentation Binder - Alts 4 - 5			Closed			0
AD8004	8.0 Highway and Design Engineering	Design Engineering Total Project Cost Estimate	7/15/2007					0
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features						0
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files						0
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes						0
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report						0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Aug-07	8/30/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Mar-07	3/31/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Apr-07	4/30/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - May-07	5/31/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jun-07	6/30/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jul-07	7/31/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Sep-07	9/30/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Oct-07	10/31/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Nov-07	11/30/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Dec-07	12/31/2007					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jan-08	1/31/2008					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Feb-08	2/29/2008					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Mar-08	3/31/2008					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Apr-08	4/30/2008					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - May-08	5/31/2008					0
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jun-08	6/30/2008					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jun-07	6/30/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - May-07	5/31/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Feb-08	2/29/2008					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Mar-08	3/31/2008					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Apr-08	4/30/2008					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jun-08	6/30/2008					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jul-07	7/31/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Aug-07	8/30/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Sep-07	9/30/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Oct-07	10/31/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Nov-07	11/30/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Dec-07	12/31/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jan-08	1/31/2008					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Mar-07	3/31/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Apr-07	4/30/2007					0
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - May-08	5/31/2008					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Apr-07	4/30/2007					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - May-07	5/31/2007					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Feb-08	2/29/2008					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Mar-08	3/31/2008					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Apr-08	4/30/2008					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - May-08	5/31/2008					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jun-08	6/30/2008					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jun-07	6/30/2007					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jul-07	7/31/2007					0
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Aug-07	8/30/2007					0



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Sep-07	9/30/2007			0		
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Oct-07	10/31/2007			0		
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Nov-07	11/30/2007			0		
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Dec-07	12/31/2007			0		
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Mar-07	3/31/2007			0		
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jan-08	1/31/2008			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Apr-07	4/30/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Mar-07	3/31/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - May-07	5/31/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Jun-07	6/30/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Jul-07	7/31/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Aug-07	8/30/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Sep-07	9/30/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Oct-07	10/31/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Nov-07	11/30/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Dec-07	12/31/2007			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Jan-08	1/31/2008			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Feb-08	2/29/2008			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Mar-08	3/31/2008			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Apr-08	4/30/2008			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - May-08	5/31/2008			0		
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Jun-08	6/30/2008			0		
AD8013	8.0 Highway and Design Engineering	Conceptual Mainline and Ramp Cross-Sections	6/14/2008			0		
AD8014	8.0 Highway and Design Engineering	Conceptual Construction Staging Sequence Drawings	6/14/2008			0		
AD8015	8.0 Highway and Design Engineering	Conceptual Traffic Control Plans	6/14/2008			0		
AD8016	8.0 Highway and Design Engineering	Conceptual Critical Path Construction Diagram	6/14/2008			0		
AD8017	8.0 Highway and Design Engineering	Stormwater Treatment Facility Drawings	6/14/2008			0		
AD8018	8.0 Highway and Design Engineering	Special Drainage/ Stormwater Feature Drawings	6/14/2008			0		
AD8019	8.0 Highway and Design Engineering	Conceptual Erosion Control Plans	6/14/2008			0		
AD8020	8.0 Highway and Design Engineering	Conceptual Utility Relocation Plans	6/14/2008			0		
AD8021	8.0 Highway and Design Engineering	Affected Utility Conflict Log	6/14/2008			0		
AD8022	8.0 Highway and Design Engineering	Conceptual Summary of Quantities	6/14/2008			0		
AD8023	8.0 Highway and Design Engineering	Design Documentation Package - Draft	6/14/2008			0		
AD8024	8.0 Highway and Design Engineering	Conceptual Cost Estimates - Structures and Walls			In Progress	0		
AD8025	8.0 Highway and Design Engineering	Draft TS & L Narrative for the LPA			In Progress	0		
AD8026	8.0 Highway and Design Engineering	Draft TS & L Plan, Elevation, and Cross Section	4/30/2007	4/30/2007	Issued for DOT Review	0		
AD8027	8.0 Highway and Design Engineering	Preliminary TS & L Plan, Elevation and Cross Section - LPA				0		
AD8028	8.0 Highway and Design Engineering	Preliminary TS & L Structure Plan, Elevation and Cross Section - LPA				0		
AD8029	8.0 Highway and Design Engineering	75 sets of 11 x 17 CAD Prints				0		
AD8030	8.0 Highway and Design Engineering	Navigation Technical Report	7/15/2007	4/30/2007	In Progress	0		
AD8031	8.0 Highway and Design Engineering	Aviation Technical Report	7/15/2007	4/30/2007	In Progress	0		
AD8032	8.0 Highway and Design Engineering	Subsurface Exploration Plan	7/31/2007			0		
AD8033	8.0 Highway and Design Engineering	Traffic Control Plan				0		
AD8034	8.0 Highway and Design Engineering	Permit Exhibits for ROE Agreements				0		
AD8035	8.0 Highway and Design Engineering	Geotechnical Data Report				0		
AD8036	8.0 Highway and Design Engineering	Geotechnical Design Summary Report				0		
AD8037	8.0 Highway and Design Engineering	Plan Drawing - Cross Section Locations with Propose Bridge				0		
AD8038	8.0 Highway and Design Engineering	Elevation Drawings of Cross Sections				0		
AD8039	8.0 Highway and Design Engineering	HECRAS input and output in ASCII format				0		
AD8040	8.0 Highway and Design Engineering	Hydraulics Report - Draft	8/8/2007			0		
AD8041	8.0 Highway and Design Engineering	Base Cost Estimate Tech Memo				0		
AD8042	8.0 Highway and Design Engineering	Crossing Photo-Realistic Design Visualizations - Build Alternatives				0		
AD8043	8.0 Highway and Design Engineering	Crossing Photo-Realistic Design Visualizations - Preferred Alternative				0		



Table 3: Summary of Task AD Deliverables

	QA REQUIRED ONCE DELIVERABLE COMPLETE
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	SURVEILLANCE IN PROGRESS
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE

Submittal Register Number	Submittal Register - Specification Section	Submittal Register - Description	Submittal Register - Due Date	Submittal Register - Actual Date	Submittal Register - Status	Submittal Register - Is Closed	Submittal Register - Supplier	Submittal Register - QA Notes
AD8044	8.0 Highway and Design Engineering	Bridges Photo-Realistic Design Visualizations - Preferred Alternative				0		
AD8045	8.0 Highway and Design Engineering	Walls Photo-Realistic Design Visualizations - Preferred Alternative				0		
AD8046	8.0 Highway and Design Engineering	SR-14 and Mill Plain Photo Realistic Design Visualization - Preferred Alternative				0		
AD8047	8.0 Highway and Design Engineering	Animated Fly - Over Alternative 1				0		
AD8047	8.0 Highway and Design Engineering	Animated Fly - Over Alternative 2				0		
AD8048	8.0 Highway and Design Engineering	Architectural Guidelines and Aesthetics Assessment Framework Update - Draft				0		
AD8049	8.0 Highway and Design Engineering	CEVP Review Report (From State) CEVP #1	8/15/2007			0		
AD8049	8.0 Highway and Design Engineering	Summary Base Cost Estimates for CEVP #1				0		
AD8049	8.0 Highway and Design Engineering	Summary Risk Register for CEVP #1				0		
AD8049	8.0 Highway and Design Engineering	CEVP Review Report (From State) CEVP #1				0		
AD8049	8.0 Highway and Design Engineering	draft Value Engineering Report	6/15/2007		Issued for QC Review	0		
AD8050	8.0 Highway and Design Engineering	Value Engineering Report - CEVP #2				0		
AD8050	8.0 Highway and Design Engineering	Summary Base Cost Estimate for CEVP #2				0		
AD8050	8.0 Highway and Design Engineering	Risk Register for CEVP #2				0		
AD8050	8.0 Highway and Design Engineering	CEVP Review Report (From State) CEVP #2				0		
AD8050	8.0 Highway and Design Engineering	CEVP Review Report (From State) CEVP #2	8/15/2007			0		
AD8051	8.0 Highway and Design Engineering	Utilities Technical Report	6/25/2007		In Progress	0		
AD8052	8.0 Highway and Design Engineering	Structure Gap Recommendation Technical Memo	4/18/2007		Addressing DOT Comment	0		
AD8053	8.0 Highway and Design Engineering	Construction Methods Support Data	7/15/2007		In Progress	0		
AD8054	8.0 Highway and Design Engineering	Definition of Alternatives	7/15/2007	5/1/2007	In Progress	0		
AD8055	8.0 Highway and Design Engineering	Construction Impacts	7/15/2007	6/4/2007	In Progress	0		
AD9001	9.0 Implementation Plan	Technical memorandum on Alternative Delivery Systems	3/30/2008			0		
AD9002	9.0 Implementation Plan	Technical Report on findings and recommendations for further action	5/30/2008			0		
AD9003	9.0 Implementation Plan	Draft Implementation Plan				0		
AD9004	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - May-08	5/31/2008			0		
AD9005	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jun-08	6/30/2008			0		
AD9006		Final TDM Definitions for DEIS			In Progress	0		
AD9007	8.0 Highway and Design Engineering	Final TDM Definitions for DEIS	6/15/2007	6/13/2007	Issued for DOT Review	0		



Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@cooperem.com

Name: Tim Oliver

TIMESHEET

Time Period From: 14-May To: 27-May-07

DATE →			14-May	15-May	16-May	17-May	18-May	19-May	20-May	21-May	22-May	23-May	24-May	25-May	26-May	27-May	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
																	0	
																	0	
Columbia River Crossing	Task AD, 2.9	Env. QC Coordinator					0.5			1		3		6			10.5	
																	0	
																	0	
																	0	
																	0	
																	0	
TGS Hanford IQRPE	144001 Bldg 242-A	30291-TGS-004-CZE Release 1															0	
Tetra Tech EM Inc.	Shafdan WWTP																0	
BCE Mentor Protégé																	0	
Washington Group Inc.	JACADS Closure	Task A		1	2	1.5	0.5	1	2	3.5	2	3	3	2			21.5	
STEM-Tech	CMA Task Proposals	T-07-CMA-100															0	
STEM-Tech	CMA Contract Support	General															0	
GENERAL OVERHEAD *										2	1						3	
BUSINESS DEVELOPMENT			3	10.5	10	11	8		4	1.5	1	2	5	1			57	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
<b>TOTALS</b>			<b>3</b>	<b>11.5</b>	<b>12</b>	<b>12.5</b>	<b>9</b>	<b>1</b>	<b>6</b>	<b>8</b>	<b>4</b>	<b>8</b>	<b>8</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>92</b>	<b>0</b>

\* Explanation of General Overhead Time: \_\_\_\_\_

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

I certify that the hours reported above are correct to the best of my knowledge:  
 Employee Signature: [Signature] Date: 5/29/07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:  
 Supervisor Signature: [Signature] Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Cooper Zietz Engineers, Inc.**

**TIMESHEET**

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@coopercm.com

Name: **Mark A. Dawson**

Time Period

From: **14-May**

To: **27-May-07**

DATE →			14-May	15-May	16-May	17-May	18-May	19-May	20-May	21-May	22-May	23-May	24-May	25-May	26-May	27-May	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
																		0
Columbia River Crossing	Task AD 2.9	no over time												1.5			1.5	
	Log on to CRC web mail & review e-mails																0	
	to assist Amber Sultz with compiling monthly reports																0	
	for CRC for the months of March, April, and May, along with my time for the last few months for creating a budget																0	
																	0	
																	0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT																	0	
HOLIDAY																	0	
VACATION										8	2						10	
SICK LEAVE Doctors Appointment																	0	
<b>TOTALS</b>			0	0	0	0	0	0	0	8	2	0	0	1.5	0	0	11.5	0

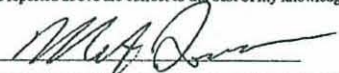
\* Explanation of General Overhead Time:

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_


Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature:  Date: 5-25-07

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature:  Title: \_\_\_\_\_ Date: \_\_\_\_\_



Cooper Zietz Engineers, Inc.

TIMESHEET

FAX Submittal: (360) 656-4827

Electronic Submittal: kristyg@conpercm.com

Name: Amber H. Schulz

Time Period

From: 14-May

To: 27-May-07

CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	DATE														TOTAL	HOURS	
			14-May	15-May	16-May	17-May	18-May	19-May	20-May	21-May	22-May	23-May	24-May	25-May	26-May	27-May			REGULAR
Celilo Village Redevelopment	CELILO VILLAGE REDEV. CAD																	0	
<b>COLUMBIA RIVER CROSSING</b>	CRC- AD TASK 2.9				5.5						2.5	1.5	7.75	6.5	5.75			29.5	
CHEROKEE GENERAL	WASCO CO. HHW D/B	As-Built																0	
HANFORD								2.25			1				0.25			3.5	
QUINAULT	Juvenile detention center NON BILLABLE			5.75		6.5	3.5				0.5	5.5			0.5			22.25	
KEAMS CANYON																		0	
BUSINESS DEVELOPMENT	Research Architects & BIA finding																	0	
	Inter-office organization			1.75	1	1.5	1.5				2.25	0.5			1			9.5	
	Computer problems																	0	
	SCAN																	0	
	ANSWER PHONES																	0	
	PRINTING																	0	
																		0	
																		0	
GENERAL OVERHEAD *																		0	
BUSINESS DEVELOPMENT																		0	
HOLIDAY																		0	
VACATION																		0	
SICK LEAVE			7								1							8	
<b>TOTALS</b>			<b>7</b>	<b>7.5</b>	<b>6.5</b>	<b>8</b>	<b>7.25</b>	<b>0</b>	<b>0</b>	<b>7.25</b>	<b>7.5</b>	<b>7.75</b>	<b>6.5</b>	<b>7.5</b>	<b>0</b>	<b>0</b>	<b>72.75</b>	<b>0</b>	


\* Explanation of General Overhead Time: Celilo Village Redevelopment Final Submittal


Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: finish WASCO proj. by 10 am 3/19/07

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge:  
 Employee Signature:  Date: 5/25/07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:  
 Supervisor Signature:  Title: \_\_\_\_\_ Date: \_\_\_\_\_

p.1

503-253-5412

CIVIL ENGINEERS

**Cooper Zietz Engineers, Inc.**

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@coopercm.com

Name: **Carl Zietz**

**TIMESHEET**

Time Period From: 5/28/2007 To: 10-Jun-07

DATE →			28-May	29-May	30-May	31-May	1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
CH2/ CBT D-B QC	QC MANAGEMENT						1						6				7	
Elkton - Hardscrabble ECHC quality mgmt	QA MANAGEMENT			5	1	3	2			8	2		3	2			26	
ECHC Design Quality																		
ECHC Const Quality																		
UMCDF																	0	
JACADS																	0	
<b>Columbia River Crossing Task</b>	task AD 2.9					2	1										<b>3</b>	
BIA Irrigation																	0	
																	0	
Overhead - BCE Mentor-Protégé																	0	
GENERAL OVERHEAD *				3	4	2	2			3	4	4	3	4			29	
BUSINESS DEVELOPMENT				2	6	5					4	4		2			23	
HOLIDAY			8														8	
VACATION																	0	
SICK LEAVE																	0	
<b>TOTALS</b>			<b>8</b>	<b>10</b>	<b>11</b>	<b>10</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>10</b>	<b>8</b>	<b>12</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>94</b>	<b>0</b>

\* Explanation of General Overhead Time: \_\_\_\_\_

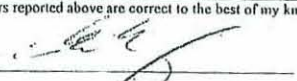
Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: \_\_\_\_\_


Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature:  Date: \_\_\_\_\_

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature:  Title: \_\_\_\_\_ Date: \_\_\_\_\_



Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyng@coopercm.com

Name: Tim Oliver

TIMESHEET

Time Period From: 28-May To: 10-Jun-07

DATE →			28-May	29-May	30-May	31-May	1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
																	0	
																	0	
<u>Columbia River Crossing</u>	Task AD, 2.9	Env. QC Coordinator		4	2		4					1					11	
																	0	
	ODOT NA Outreach	Final Report											5				5	
																	0	
																	0	
																	0	
TGS Hanford IQRPE	144001 Bldg 242-A	30291-TGS-004-CZE Release 1									2			2			4	
Tetra Tech EM Inc.	Shafdan WWTP																0	
BCE Mentor Protégé																	0	
Washington Group Inc.	JACADS Closure	Task A		4	2.5	2	1.5			0.5	3.5	2.5	3	5			24.5	
STEM-Tech	CMA Task Proposals	T-07-CMA-100															0	
STEM-Tech	CMA Contract Support	General															0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT				2	3.5	2	1.5	4		1.5	5.5	6	4	2	2		34	
HOLIDAY			8														8	
VACATION																	0	
SICK LEAVE																	0	
<b>TOTALS</b>			8	10	8	4	7	4	0	2	11	9.5	12	9	2	0	86.5	0

\* Explanation of General Overhead Time: \_\_\_\_\_

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature: \_\_\_\_\_

Date: 11 June 2007

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristy@cooperem.com

Name: **Amber H. Schulz**

TIMESHEET

Time Period From: **28-May** To: **10-Jun-07**

CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	DATE →														TOTAL REGULAR	HOURS OT	
			28-May MO	29-May TU	30-May WE	31-May TH	1-Jun FR	2-Jun SA	3-Jun SU	4-Jun MO	5-Jun TU	6-Jun WE	7-Jun TH	8-Jun FR	9-Jun SA	10-Jun SU			
Celilo Village Redevelopment	CELILO VILLAGE REDEV CAD			6	2.25													8.25	
<b>COLUMBIA RIVER CROSSING</b>	<b>CRC- AD TASK 2 9</b>			1		7.5	7				1	4.5	4.75					<b>25.75</b>	
CHEROKEE GENERAL	WASCO CO. IIIIV D/B	As-Built																0	
HANFORD																		0	
QUINULT	Juvenile detention center NON BILLABLE			1														1	
REAMS CANYON																		0	
Bia Irrigation Project	Extract data from dvd's												2.75					2.75	
BUSINESS DEVELOPMENT	Research Architects & BIA funding																		
	Inter-office organization											0.25						0.25	
	Computer problems																	0	
	AutoDesk Seminar					5												5	
	Learn AutoCAD methods					0.5						2.5						3	
	PRINTING																	0	
																		0	
																		0	
GENERAL OVERHEAD *																		0	
BUSINESS DEVELOPMENT																		0	
HOLIDAY			7															7	
VACATION													7	7				14	
SICK LEAVE											6							6	
<b>TOTALS</b>			<b>7</b>	<b>8</b>	<b>7.75</b>	<b>7.5</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>7.25</b>	<b>7.5</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>73</b>	<b>0</b>	

\* Explanation of General Overhead Time: Celilo Village Redevelopment Final Submittal

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: finish WASCO proj. by 10 am 3/19/07

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_


Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge.

Employee Signature: 

Date: 6/11/07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge.

Supervisor Signature: 

Title: \_\_\_\_\_

Date: \_\_\_\_\_

P.1

503-253-5412

COOPER ZIETZ ENGINEERS

91.60 20 128 492



Cooper Zietz Engineers, Inc.  
 FAX Submittal: (360) 666-4827  
 Electronic Submittal: kristy@cooperzi.com  
 Name: Tim Oliver

TIMESHEET

Time Period From: 11-Jun To: 24-Jun-07

DATE →			11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
																	0	
																	0	
<u>Columbia River Crossing</u>	Task AD, 29	Brv. QC Coordinator	2	2	3.5	6					2						15.5	
																	0	
	ODOT NA Outreach	Final Report	2	1.5	0.5	0.5				0.5	7						13	
																	0	
																	0	
																	0	
TGS Hanford IORPE	146001 Bldg 242-A	30291-TGS-004-CZE Release 1															0	
Tetra Tech EM Inc.	Svaldno WWTP					2	2			1.5							5.5	
BCB Mentor Protégé																	0	
Washington Group Inc.	JACADS Closure	Task A	4	2.5	4.5	1.5	2		6	2.5	1						24	
STEM-Tech	CMA Task Proposals	T-07-CMA-100															0	
STEM-Tech	CMA Contract Support	General															0	
GENERAL OVERHEAD *				1													1	
BUSINESS DEVELOPMENT			2	5.5	3	5	8	13		4	2	3.5	1				47	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
<b>TOTALS</b>			<b>10</b>	<b>13.5</b>	<b>11.5</b>	<b>15</b>	<b>12</b>	<b>13</b>	<b>6</b>	<b>8.5</b>	<b>12</b>	<b>3.5</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>106</b>	<b>0</b>

\* Explanation of General Overhead Time: \_\_\_\_\_

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature: \_\_\_\_\_

Date: 25 June 07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

TIMESHEET

Cooper Zietz Engineers, Inc.

FAX: Submitted (360) 666-4827

Electronic Submitted: kristy@cooper.com

Name: **Mark A. Dawson**

Time Period From: 28-May To: 10-Jun-07

CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	DATE							TOTAL	HOURS OF							
			28-May	29-May	30-May	31-May	1-Jun	2-Jun	3-Jun									
USACE	Columbia River Flanned Impoundments		MO	TE	WE	TH	FR	SA	SU	MO	TI	WE	TH	FR	SA	SU	0	0
ODDOT																	0	0
Columbia River Crossing	Task AD 2.9	NO OVER TIME				6											6	0
TOTALS			0	0	0	6	0	0	0	0	0	0	0	0	0	0	6	0
GENERAL OVERHEAD *																	0	0
BUSINESS DEVELOPMENT																	0	0
HOLIDAY																	0	0
VACATION																	0	0
SICK LEAVE																	0	0
Doctors Appointment																	0	0

\* Explanation of General Overhead Time

\*\* Explanation of Overtime Hours

Authorization of Overtime (Supervisor's Initials)

Authorization of Business Development Time (Supervisor's Initials)

Verify that the hours reported above are correct to the best of my knowledge

Employee Signature: *Mark A. Dawson* Date: 6-28-07

Supervisor Signature: *[Signature]* Title: Date:



Cooper Zitz Engineers, Inc.

FAX Submittal: (360) 666-4827
Electronic Submittal: kristy@coopercm.com
Name: Sarahlynn Painter

TIMESHEET

Time Period From: 14-May To: 27-May-07

Table with columns: CLIENT/JOB NAME, TASK NAME/ACTIVITY, CLIENT COST CODE, DATE (14-May to 27-May), TOTAL REGULAR, HOURS OT. Includes entries for Washington Group, Cello Village Redevelopment, TGS, Handford, ODOT Native American, ODOT Slayden, CRC (AD 2.9), and GENERAL OVERHEAD.

Note: Client Scope of Services and project controls procedures.

\* Explanation of General Overhead Time:

\*\* Explanation of Overtime Hours:

Authorization of Overtime (Supervisor's Initials):

Authorization of Business Development Time (Supervisor's Initials):

I certify that the hours reported above are correct to the best of my knowledge:
Employee Signature: Sarahlynn Painter Date: 5/29/07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:
Supervisor Signature: [Signature] Title: Office Administrator Date: 5/29/07





Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-1827

Electronic Submittal: kristyg@coopercm.com

Name: Amber H. Schulz

TIMESHEET

Time Period From: 11-Jun To: 24-Jun-07

DATE		11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
Celilo Village Redevelopment	CELILO VILLAGE REDEV. CAD															0	
COLUMBIA RIVER CROSSING	CRC- AD TASK 2.9	2	4	9.75	8.75	4			0.5	4	7.5	4	4			48.5	
CHEROKEE GENERAL	WASCO CO. HHW D/B															0	
HANFORD			0.5													1.5	
QUINAULT	Juvenile detention center NON BILLABLE															0	
JACADS	TASK B					2.75			6.25						5.25	14.25	
BUSINESS DEVELOPMENT	Research Architects & BIA funding															0	
	Inter-office organization		2.5						0.5	2		3				8	
	Computer problems															0	
	AutoDesk Seminar															0	
	Learn AutoCAD methods															0	
	PLOTS FOR TIM	5.75														5.75	
																0	
																0	
GENERAL OVERHEAD *																0	
BUSINESS DEVELOPMENT																0	
HOLIDAY																0	
VACATION																0	
SICK LEAVE																0	
TOTALS		7.75	7	9.75	8.75	6.75	0	0	7.25	7	7.5	7	4	0	5.25	78	0

\* Explanation of General Overhead Time: Celilo Village Redevelopment Final Submittal

\*\* Explanation of Overtime Hours: finish WASCO proj. by 10 am 3/19/07

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge.  
 Employee Signature: [Signature] Date: 6/25/07

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge.  
 Supervisor Signature: [Signature] Title: \_\_\_\_\_ Date: \_\_\_\_\_

Jun 25 07 09:49a

Received  
COOPER ZIETZ ENGINEERS

Jun 25 2007 1:42am  
50253-5412

p.1

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and transfers between accounts.

The second part of the document provides a detailed explanation of the accounting cycle. It outlines the ten steps involved in the process, from identifying the accounting entity to preparing financial statements. Each step is described in detail, with examples provided to illustrate the concepts.

The third part of the document discusses the various types of accounts used in accounting. It explains the difference between assets, liabilities, and equity accounts, and how they are classified. It also discusses the importance of understanding the normal balances for each type of account.

The fourth part of the document discusses the process of adjusting entries. It explains why adjusting entries are necessary and how they are prepared. It provides examples of common adjusting entries, such as depreciation, amortization, and accruals.

The fifth part of the document discusses the preparation of financial statements. It explains how the adjusted trial balance is used to prepare the income statement, balance sheet, and statement of owner's equity. It also discusses the importance of comparing the financial statements to the company's performance.

The sixth part of the document discusses the closing process. It explains how the temporary accounts are closed to the permanent accounts and how the closing entries are prepared. It provides examples of closing entries for each type of account.

The seventh part of the document discusses the importance of internal controls. It explains how internal controls help to prevent errors and fraud, and how they are designed to ensure the accuracy and reliability of the financial information.

The eighth part of the document discusses the role of the accountant. It explains the various responsibilities of an accountant, including recording transactions, preparing financial statements, and providing financial advice to management.

The ninth part of the document discusses the importance of ethics in accounting. It explains how accountants are expected to adhere to a code of ethics and how they should handle conflicts of interest.

The tenth part of the document discusses the future of accounting. It discusses the impact of technology on the profession and the need for accountants to stay current in their knowledge and skills.





**COOPER ZIETZ  
ENGINEERS, INC.**

421 SW 6th Ave., Suite 1210, Portland, Oregon 97204  
P.O. Box 2135, Battle Ground, Washington 98604

Tel: (503) 253-5429  
Tel: (360) 666-0055

Fax: (503) 253-5412  
Fax: (360) 666-4827

**Remit To: PO Box 2135, Battle Ground, WA 98604**

**Cooper Zietz Engineers, Inc.**  
Federal Tax I.D. No. 91-1753733

**INVOICE**

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

**Date: 7/26/07**  
**Invoice No. CRCP - 21**

**Job Name:** Columbia River Crossing Project

**Contract/Purchase Order No.:** Agreement Number Y - 9245  
Task No. AD - expires June 30, 2008  
Project No: WDOT0000-0330

**Period:** For Services June 25 to July 22, 2007

Labor Category:	Task	Total Hrs	Direct Salary Rate	Direct Labor Costs	Overhead 124.36 %	Fee (29% x DSR)	Total Task Costs
C. Zietz Principal, (PE)	AD 2.9	6	\$ 64.17	\$ 385.02	\$ 478.81	\$ 111.66	\$ 975.49
F. Cooper Principal, (PE)	AD 2.9		\$ 64.17	\$ -	\$ -	\$ -	\$ -
T. Oliver Env QC Coordinator	AD 2.9	16.5	\$ 46.58	\$ 768.57	\$ 955.79	\$ 222.89	\$ 1,947.25
T. Kreshon Design QC Coordinator	AD 2.9		\$ 46.58	\$ -	\$ -	\$ -	\$ -
D. Gray Resident/Project Engineer	AD 2.9		\$ 36.23	\$ -	\$ -	\$ -	\$ -
M. Dawson QA Technician	AD 2.9		\$ 26.91	\$ -	\$ -	\$ -	\$ -

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

J. Smith QA Technician	AD 2.9		\$ 25.41	\$ -	\$ -	\$ -	\$ -
S. Painter Office/Project Asst	AD 2.9	0.50	\$ 16.96	\$ 8.48	\$ 10.55	\$ 2.46	\$ 21.48
A. Schulz Office/Project Asst	AD 2.9	49.00	\$ 16.07	\$ 787.43	\$ 979.25	\$ 228.35	\$ 1,995.03
		72.00					
					<b>Total Labor Costs</b>		<b>\$ 4,939.25</b>

**Direct Costs:**

**Total Direct Costs** \$ -

**Total this Invoice =** **\$4,939.25**

Total Authorized to Date: \$64,275.00  
 Total Previously Billed: \$30,584.10  
 Total Billed to Date: \$35,523.35

Signed,



Carl E. Zietz  
Senior VP

*Handwritten notes:*  
 Arnold Q. Rubin  
 update cost  
 AD, SB, CC  
 Sub Consultant



**MONTHLY STATUS REPORT**  
**COLUMBIA RIVER CROSSING PROJECT**  
**QUALITY ASSURANCE**

June 25 to July 22, 2007

**SUMMARY**

Cooper Zietz Engineers, Inc. (CZE) is providing quality assurance management services to David Evans and Associates, Inc. for the Columbia River Crossing Project (CRC) (Project No. WDOT0000-0330), DEA Contract No Y-9245, Task Order AC, Work Order No. XL 2268.

The Quality Assurance Manager is responsible for implementation of the Columbia River Crossing Quality Assurance Program (QA program) through written procedures, plans, and audits, including the documentation of such activities. The objective is to attain the required level of quality during preliminary investigations, environmental impact statement (EIS) development, public input, and preliminary design.

This report has the following sections:

- 1.0 Activities Completed by CZE during the Reporting Period
- 2.0 Deliverables
- 3.0 Summary of Reports
- 4.0 Cost and Schedule
- 5.0 Outstanding Issues
- 6.0 Projected Activities for Next Reporting Period

**1.0 ACTIVITIES COMPLETED BY CZE DURING THE REPORTING PERIOD**

The following activities were completed by CZE during the reporting period:

- Conducted surveillances of completed deliverables in the Prolog WEB database to ensure adherence to the quality control requirements in the Project Management Plan
- Reviewed internal reports for documentation of quality control activities
- Prepared projected cost estimate for Task AD QA activities
- Prepared revisions to PMP related to QA activities
- Participated in monthly scheduling meeting for Task 2.0—11 July 2007
- Participated in monthly scheduling meeting for Task 5.0—11 July 2007
- Participated in monthly scheduling meeting for Task 7.0—18 July 2007
- Participated in monthly scheduling meeting for Task 8.0—18 July 2007

**2.0 DELIVERABLES**

The following deliverables were prepared during the reporting period.

- May 14 to June 24, 2007 Monthly Status Report (Deliverable AD2016)—27 June 2007
- Task AD QA Budget—28 June 2007

### **3.0 SUMMARY OF REPORTS**

Table 1 summarizes the activities completed during this reporting period. Table 2 summarizes the status of all surveillance activities for the Task AC deliverables. Table 3 summarizes the status of all surveillance activities for the Task AD deliverables.

### **4.0 COST AND SCHEDULE**

This project is being completed on a time and materials basis. As of 22 July 2007, CZE has expended 55.3% of the budgeted dollars currently approved for this project.

### **5.0 OUTSTANDING ISSUES**

Close out remaining Task AC Deliverables:

- Task 5.0, Deliverable 00024
- Task 5.0, Deliverable 00035
- Task 8.0, Deliverable 00080

Negotiations of the Task AD budget for CZE have not been completed. Much of the activity completed to date has been related to the completion of outstanding Task AC audits.

### **6.0 PROJECTED ACTIVITIES FOR NEXT REPORTING PERIOD**

CZE projects the following activities during the next reporting period:

- Conduct audits of Task AD deliverables
- Close outstanding Task AC deliverables



TABLE 1  
QA REPORTS PREPARED  
JULY 2007

Deliverable	QA Audit	Task	QA Audit Status	Deliverable Status
TASK AC				
00020	0041	5.0	Audit waiting internal review	CLOSED
00021	0041	5.0	Audit waiting internal review	CLOSED
00022	0041	5.0	Audit waiting internal review	CLOSED
00023	0041	5.0	Audit waiting internal review	CLOSED
00034	0041	5.0	Audit waiting internal review	CLOSED
00024	0042	5.0	Audit waiting internal review	OPEN
00035	0045	5.0	Audit waiting internal review	OPEN
00080	0051	8.0	Audit waiting internal review	OPEN
00165	0056	6.0	Audit waiting internal review	CLOSED
00166	0057	6.0	Audit waiting internal review	CLOSED

Table 2: Summary of Task AC Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Due Date	Actual Date	Status	Is Closed	Supplier	SubmittalRegister - QA Notes
00001	1.0 Project Management	Intergovernmental Agreements (IGA's) - Draft			Completed	1	Not Applicable	
00002	6.0 Environmental	Purpose & Need - Final	2/9/2006	2/9/2006	Completed	1	Not Applicable	
00002	8.0 Environmental	Purpose & Need - Draft	11/10/2005	11/10/2005	Completed	1	Not Applicable	
00003	1.0 Project Management	FHWA/FTA Memorandum of Agreement	6/1/2006	7/7/2006	Completed	1	Jay Lyman	N/A cz
00004	7.0 Transit Engineering	Transit Representative Alignment Memorandum-Draft	5/1/2006	5/22/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 05
00004	7.0 Transit Engineering	Transit Representative Alignment Memorandum - Final	11/1/2006	7/13/2006	Completed	1	Eidlin, Mike	Deliverable is Closed through QA Report 0005A
00005	3.0 Financial & Institutional Structures	Tech Memo on Fin. Feasibility Analysis of the Candidate Build Alternatives - Draft	12/12/2006			0	Krauss, Kurt	All Task 3.0 Financial Structures QA Not Applicable
00005	3.0 Financial & Institutional Structures	Tech Memo on Fin. Feasibility Analysis of the Candidate Build Alternatives - Final	12/28/2006			0	Krauss, Kurt	All Task 3.0 Financial Structures QA Not Applicable
00005	3.0 Financial & Institutional Structures	Rev. of Use of Toll Revenues for Transit White Paper (Issue 7) - Draft	9/29/2006			0	Kurt Krauss	All Task 3.0 Financial Structures QA Not Applicable
00006	3.0 Financial & Institutional Structures	Rev. of Use of Toll Revenues for Transit White Paper (Issue 7) - Final	10/13/2006			0	Kurt Krauss	All Task 3.0 Financial Structures QA Not Applicable
00007	3.0 Financial & Institutional Structures	Potential Funding Sources White Paper - Draft	8/30/2006	9/25/2006	Completed	0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00007	3.0 Financial & Institutional Structures	Potential Funding Sources White Paper - Final	7/14/2006	11/28/2006	In Progress	0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00009	3.0 Financial & Institutional Structures	Implications of Tolling I-205 White Paper (Issue 2) - Draft	5/30/2006			0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00009	3.0 Financial & Institutional Structures	Implications of Tolling I-205 White Paper (Issue 2) - Final	8/13/2006			0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00009	3.0 Financial & Institutional Structures	Implications of 100% ETC White Paper (Issue 4) - Draft	3/30/2006		Completed	0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00009	3.0 Financial & Institutional Structures	Implications of 100% ETC White Paper (Issue 4) - Final	4/13/2006		Issued for DOT Review	0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00010	3.0 Financial & Institutional Structures	Toll Rate Structures White Paper (Issue 5) - Draft	5/30/2006			0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00010	3.0 Financial & Institutional Structures	Toll Rate Structures White Paper (Issue 5) - Final	8/13/2006			1	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00011	3.0 Financial & Institutional Structures	Toll Travel Dem& & Revenue Forecasting	12/14/2006			0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00012	3.0 Financial & Institutional Structures	Traffic & Revenue Forecast Tech. Report - Draft	11/18/2006			0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00012	3.0 Financial & Institutional Structures	Traffic & Revenue Forecast Tech. Report - Final	11/30/2006			0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00013	3.0 Financial & Institutional Structures	Fin. Feasibility Analysis	5/4/2007			0	Brent Baker	All Task 3.0 Financial Structures QA Not Applicable
00014	3.0 Financial & Institutional Structures	State of Exist. Laws & Regulatory Frameworks White Paper (Issue 11) - Draft	2/15/2006	5/23/2006	Completed	1	Kurt Krauss	work not QC'd completed prior to QA plan implementation June 05
00014	3.0 Financial & Institutional Structures	State of Exist. Laws & Regulatory Frameworks White Paper (Issue 11) - Final	3/1/2006	5/23/2006	Completed	1	Kurt Krauss	work not QC'd completed prior to QA plan implementation June 05
00015	3.0 Financial & Institutional Structures	Options for Instit. Ownership & Admin. White Paper (Issue 1) - Draft	3/30/2006	5/23/2006	Completed	1	Kurt Krauss	work not QC'd completed prior to QA plan implementation June 05
00015	3.0 Financial & Institutional Structures	Options for Instit. Ownership & Admin. White Paper (Issue 1) - Final	4/13/2006	5/23/2006	Completed	1	Kurt Krauss	work not QC'd completed prior to QA plan implementation June 05
00016	3.0 Financial & Institutional Structures	Proj. Deliv. Options White Paper (Issue 3) - Draft	4/28/2006	5/23/2006	Completed	1	Kurt Krauss	work not QC'd completed prior to QA plan implementation June 05
00016	3.0 Financial & Institutional Structures	Proj. Deliv. Options White Paper (Issue 3) - Final	5/12/2006	5/23/2006	Completed	1	Kurt Krauss	work not QC'd completed prior to QA plan implementation June 05
00017	3.0 Financial & Institutional Structures	Report on Funding, Financing & Instit. Strategies Recommend. - Draft	8/28/2006			0	Kurt Krauss	All Task 3.0 Financial Structures QA Not Applicable
00017	3.0 Financial & Institutional Structures	Report on Funding, Financing & Instit. Strategies Recommend. - Final	9/6/2006			0	Kurt Krauss	All Task 3.0 Financial Structures QA Not Applicable
00018	3.0 Financial & Institutional Structures	Political Strategies & Internal Coord. White Paper (Issue 10) - Draft	6/30/2006			0	Kurt Krauss	All Task 3.0 Financial Structures QA Not Applicable
00018	3.0 Financial & Institutional Structures	Political Strategies & Internal Coord. White Paper (Issue 10) - Final	7/14/2006			0	Kurt Krauss	All Task 3.0 Financial Structures QA Not Applicable
00019	6.0 Environmental	Noise Eval. for Alternatives Screening Memo - Draft	3/23/2006	3/30/2006	Completed	1	Not Applicable	
00019	6.0 Environmental	Noise Eval. for Alternatives Screening Memo - Final	4/20/2006	3/30/2006	Completed	1	Not Applicable	
00020	5.0 Transportation Planning	Managed Lane Tech. Memo - Draft	12/15/2006		In Progress	1	TBD DEA	Re: D. Pansi, CRC decision to discontinue evaluation of merged deliverable
00020	5.0 Transportation Planning	Managed Lane Tech. Memo - Final	1/30/2007			1	TBD DEA	Re: D. Pansi, CRC decision to discontinue evaluation of merged deliverable
00021	5.0 Transportation Planning	Tech Memo - Policy Context for Managed Lanes	9/30/2006		Closed	1	TBD DEA	Re: D. Pansi, CRC decision to discontinue evaluation of merged deliverable
00022	5.0 Transportation Planning	Tech Memo - Prevailing Traffic Cond.	9/30/2006		Closed	1	TBD DEA	Re: D. Pansi, CRC decision to discontinue evaluation of merged deliverable
00023	5.0 Transportation Planning	Tech Memo - Potential Managed Lane Concepts	9/30/2006		Closed	1	TBD DEA	Re: D. Pansi, CRC decision to discontinue evaluation of merged deliverable
00024	5.0 Transportation Planning	Truck Freight Existing Conditions - Draft	9/15/2006	12/15/2006	Completed	0	David Pansi, Ryan	Draft "Actual Date" is 12-15-06, Final "Due Date" is 1/15/07 ?
00024	5.0 Transportation Planning	Truck Freight Existing Conditions - Final	1/15/2007	5/29/2007	Completed	0	David Pansi, Ryan	Draft "Actual Date" is 12-15-06, Final "Due Date" is 1/15/07 ?
00025	5.0 Transportation Planning	Tech Memo on Future No Build & Future Build Truck Conditions - Draft	12/12/2006		Closed	1	David Pansi	
00025	5.0 Transportation Planning	Tech Memo on Future No Build & Future Build Truck Cond. - Final	1/4/2007		Closed	1	David Pansi	
00026	5.0 Transportation Planning	Data Needs Summary Memo - Draft	4/30/2006	8/22/2006	Completed	1	David Pansi	work not QC'd completed prior to QA plan implementation June 05
00026	5.0 Transportation Planning	Data Needs Summary Memo - Final	5/31/2006	9/29/2006	Completed	1	David Pansi	
00027	5.0 Transportation Planning	Trans. Data Summary Report - Draft	9/9/2006	9/19/2006	Completed	1	David Pansi	
00027	5.0 Transportation Planning	Trans. Data Summary Report - Final	9/23/2006	9/29/2006	Completed	1	David Pansi	
00028	5.0 Transportation Planning	Baseline Traffic Oper. Report Prep.- Draft	1/31/2007		In Progress	1	David Pansi	Moved to Task AD
00028	5.0 Transportation Planning	Baseline Traffic Oper. Report Submittal - Final	2/28/2007			1	David Pansi	Moved to Task AD
00029	5.0 Transportation Planning	Build Alt. Traffic Oper. Tech. Report - Draft				1	David Pansi	Moved to Task AD
00029	5.0 Transportation Planning	Build Alt. Traffic Oper. Tech. Report - Final	2/28/2007			1	David Pansi	Moved to Task AD
00030	5.0 Transportation Planning	Methodology Report - Draft	8/30/2006		Closed	1	TBD DEA	Moved to task AD



Table 2: Summary of Task AC Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Due Date	Actual Date	Status	Is Closed	Supplier	Submittal/ Register - QA Notes
00030	5.0 Transportation Planning	Methodology Report - Final	7/31/2006		Closed	1	TBD DEA	Moved to Task AD
00031	5.0 Transportation Planning	Problem Definition - Draft	12/20/2005	12/27/2005	Completed	1	TBD DEA	work not QC'd completed prior to QA plan implementation June 03
00032	5.0 Transportation Planning	Screening Report - Transportation Planning - Draft	5/31/2006		Completed	1	TBD DEA	work not QC'd completed prior to QA plan implementation June 03
00033	5.0 Transportation Planning	Functional Descr. Of Future Build Alt. - Draft	7/31/2003	7/31/2003	Closed	1	Ron Anderson	
00033	5.0 Transportation Planning	Functional Descr. Of Future Build Alt. - Final	7/31/2003		Closed	1	Ron Anderson	
00034	5.0 Transportation Planning	Tech Memo - Rev'ing Emerging Managed Lane Ideas From Scoping Process	9/30/2005		Closed	1	TBD DEA	Re: D. Parisi, CRC decision to discontinue evaluation of merged delive
00035	5.0 Transportation Planning	Exist. Cond. Ped & Bike Circulation Tech. Memo - Draft	12/1/2006		In Progress	0	TBD DEA	
00035	5.0 Transportation Planning	Exist. Cond. Ped & Bike Circulation Tech. Memo - Final	2/15/2007	7/11/2007	Completed	1	TBD DEA	
00035	5.0 Transportation Planning	Existing Conditions Aviation & Marine Traffic Memo - Draft	9/15/2006		Closed	1	David Parisi	moved to task AD
00036	5.0 Transportation Planning	Existing Conditions Aviation & Marine Traffic Memo - Final	10/31/2005		Closed	1	David Parisi	moved to task AD
00037	6.0 Environmental	Environmental Evaluation Criteria - Draft	11/10/2005	10/8/2005	Completed	1	Jeff Heilman	work not QC'd completed prior to QA plan implementation June 03
00037	6.0 Environmental	Environmental Evaluation Criteria - Final	2/9/2006		Completed	1	Jeff Heilman	work not QC'd completed prior to QA plan implementation June 03
00038	7.0 Transit Engineering	FTA Start up Pkg Submittal - Questions and Answers		12/20/2003	Completed	1	Not Applicable	
00038	7.0 Transit Engineering	FTA Start up Pkg Submittal - Final	5/1/2006	5/10/2006	Completed	1	Eidlin, Mike	
00038	7.0 Transit Engineering	FTA Start up Pkg Submittal - Draft	2/28/2006	2/27/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00039	7.0 Transit Engineering	Step A Tech. Memo on Descr. of Transit Components - Draft	3/15/2006	2/13/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00039	7.0 Transit Engineering	Step A Tech. Memo on Descr. of Transit Components Submittal - Final	3/15/2006	2/13/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00040	7.0 Transit Engineering	Bridge Influence Area Transit Travel Time - Draft	2/24/2006	2/24/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00040	7.0 Transit Engineering	Bridge Influence Area Transit Travel Time - Final	6/16/2006	4/28/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00041	7.0 Transit Engineering	2020 Travel Transit Markets Memo - Draft	12/29/2005	1/10/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00041	7.0 Transit Engineering	2020 Tech. Mkts Memo - Final	2/17/2006	2/21/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00042	6.0 Environmental	Range of Alternatives for DEIS - Draft	10/2/2005		Closed	1	Jeff Heilman	moved to task AD
00042	6.0 Environmental	Range of Alternatives for DEIS - Final	11/16/2005		Closed	1	Jeff Heilman	moved to task AD
00043	7.0 Transit Engineering	2005 Existing Transit Conditions - Draft	9/25/2005	7/21/2005	Completed	1	Eidlin, Mike	
00043	7.0 Transit Engineering	2005 Existing Transit Conditions - Final	10/15/2005	1/3/2007	Completed	1	Eidlin, Mike	closed through QA report 0021A
00044	7.0 Transit Engineering	Tech. Memo on No Build Alt. - Final	2/15/2005	2/8/2005	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00044	7.0 Transit Engineering	Final 2030 No Build Alternative	11/22/2005	2/8/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00045	6.0 Environmental	Environmental Impact Statement Framework (DEIS) - Draft	11/1/2006		Closed	1	Jeff Heilman	Moved to task AD
00045	6.0 Environmental	Environmental Impact Statement Framework (DEIS) Project Sponsors, FTA, FHWA Re	9/25/2003		Closed	1	Jeff Heilman	Moved to task AD
00046	7.0 Transit Engineering	Service plans for Alt. Modeling & Screening - Draft	8/1/2006	9/7/2006	Completed	1	not applicable	QA not applicable
00046	7.0 Transit Engineering	Service plans for Alt. Modeling & Screening - Final	11/1/2006		Completed	1	not applicable	QA not applicable
00047	6.0 Environmental	Vibration Eval. for Alternatives Screening Memo - Draft	3/10/2006		Completed	1	Not Applicable	
00047	6.0 Environmental	Vibration Eval. for Alternatives Screening Memo - Final	4/7/2006		Completed	1	Not Applicable	
00048	6.0 Environmental	Air Qual. Sections for Alt. Screening Memo - Draft	6/23/2006		Completed	1	N/A	QA not applicable
00048	6.0 Environmental	Air Qual. Sections for Alt. Screening Memo - Final	7/21/2006		Completed	1	N/A	QA not applicable
00049	7.0 Transit Engineering	Tech. Methods Memo - Draft	9/5/2005	7/20/2005	Completed	1	Eidlin, Mike	
00049	7.0 Transit Engineering	Tech. Methods Memo - Final	11/1/2005	1/16/2007	Completed	1	Eidlin, Mike	Closed
00050	7.0 Transit Engineering	Capital Cost Est. - Draft	9/5/2005		Closed	1	Eidlin, Mike	
00050	7.0 Transit Engineering	Capital Cost Est. - Final	11/1/2005		Closed	1	Eidlin, Mike	closed
00051	7.0 Transit Engineering	Oper. & Maint. Cost Est. - Draft	9/21/2005	11/8/2003	Completed	1	Eidlin, Mike	
00051	7.0 Transit Engineering	Oper. & Maint. Cost Est. - Final	10/17/2005		Closed	1	Eidlin, Mike	closed
00052	6.0 Environmental	Arch. Section for Alt. Screening Memo - Draft	4/6/2006		Completed	1	Not Applicable	
00052	6.0 Environmental	Arch. Section for Alt. Screening Memo - Final	5/4/2006		Completed	1	Not Applicable	
00053	7.0 Transit Engineering	CEVP Mail's	9/22/2005		Completed	1	Eidlin, Mike	Flow Chart
00054	7.0 Transit Engineering	Step A Screening Report - Transit Screening Section - Final	3/2/2006	3/2/2006	Completed	1	Not Applicable	
00055	7.0 Transit Engineering	Alt. Screening - Draft	10/8/2005	11/8/2005	Closed	1	Eidlin, Mike	
00055	7.0 Transit Engineering	Alt. Screening - Final	11/2/2005		Closed	1	Eidlin, Mike	closed
00058	7.0 Transit Engineering	Alt. Analysis Report - Transit Chapters - Draft	10/8/2005	11/8/2005	Completed	1	Eidlin, Mike	
00058	7.0 Transit Engineering	Alt. Analysis Report - Transit Chapters - Final	12/31/2005		Closed	1	Eidlin, Mike	closed
00057	7.0 Transit Engineering	Description of TDM/TSM Components Technical Memorandum - Draft	2/15/2006	2/13/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00057	7.0 Transit Engineering	Description of TDM/TSM Components Technical Memorandum - Final	3/31/2006	2/13/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03
00058	7.0 Transit Engineering	TDM / TSM Alternative Technical Memorandum - Draft (Modeling PKG #4)	3/15/2006	3/13/2006	Completed	1	Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 03



Table 2: Summary of Task AC Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Due Date	Actual Date	Status	Is Closed	Supplier	Submittal Register - QA Notes
00059	7.0 Transit Engineering	TDM / TSM Alternativa Technical Memorandum - Final Modeling Pkg #4	8/15/2006	10/4/2009	Completed		1 Eidlin, Mike	
00059	7.0 Transit Engineering	Transit Components Considered But Not Advanced Technical Memorandum - Draft	1/15/2006	1/15/2006	Completed		1 Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 05
00059	7.0 Transit Engineering	Transit Components Considered But Not Advanced Technical Memorandum - Final	3/15/2006	3/15/2006	Completed		1 Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 05
00060	7.0 Transit Engineering	Transportation Components Previously Studied but not Advanced Preparation - Draft	1/15/2006	1/19/2006	Completed		1 Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 05
00060	7.0 Transit Engineering	Transportation Components Previously Studied but not Advanced - Final	3/15/2006	3/2/2006	Completed		1 Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 05
00061	7.0 Transit Engineering	2030 Update to Travel Markets Technical Memorandum - Draft	9/19/2006	11/20/2006	Completed		1 Eidlin, Mike	
00061	7.0 Transit Engineering	2030 Update to Travel Markets Technical Memorandum - Final	9/29/2006	1/10/2007	Completed		1 Eidlin, Mike	
00062	7.0 Transit Engineering	Baseline Alternatives - Final Modeling Pkg H2T2	4/24/2006	5/17/2006	Completed		1 Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 05
00062	7.0 Transit Engineering	Baseline Alternatives - Draft (Modeling Pkg H2T2)	4/24/2006	5/17/2006	Completed		1 Eidlin, Mike	work not QC'd completed prior to QA plan implementation June 05
00063	8.0 Highway and Design Engineering	Architectural Guidelines and Aesthetic Assessment Framework-Draft	5/17/2006	7/20/2006	Completed		1 TBD ZGF	
00063	8.0 Highway and Design Engineering	Architectural Guidelines and Aesthetic Assessment Framework-Final	8/29/2006	10/5/2006	Completed		1 TBD ZGF	3-14-07 Ron Anderson sent a copy to Matt Ransom at City of Vancouver
00064	8.0 Highway and Design Engineering	Landside Aesth. Assessment Memo - Draft	6/29/2006	6/13/2006	Completed		1 Not Applicable	
00064	8.0 Highway and Design Engineering	Landside Aesth. Assessment Memo - Final	8/29/2006	10/5/2006	Completed		1 Not Applicable	
00065	8.0 Highway and Design Engineering	Design Criteria Memo - Draft	2/2/2006	3/3/2006	Completed		1 Keith Nakano	work not QC'd completed prior to QA plan implementation June 05
00065	8.0 Highway and Design Engineering	Design Criteria Memo - Final	5/11/2006	6/2/2006	Completed		1 Keith Nakano	
00065	8.0 Highway and Design Engineering	Design Criteria Memo - Final	5/11/2006	10/26/2006	Completed		1 Keith Nakano	
00066	8.0 Highway and Design Engineering	Pkgd Alt. Design	9/5/2006	8/31/2006	Completed		1 Wheeler	
00067	8.0 Highway and Design Engineering	No Action Alternative - Draft	4/12/2006	5/11/2006	Completed		1 Ron Anderson	work not QC'd completed prior to QA plan implementation June 05
00067	8.0 Highway and Design Engineering	No Action Alternative - Final	5/28/2006	8/3/2006	Completed		1 Ron Anderson	closed
00069	8.0 Highway and Design Engineering	Interstate Bridges Feasibility for Future Service	2/15/2006	2/15/2006	Completed		1 Karl Winterstein	work not QC'd completed prior to QA plan implementation June 05
00069	8.0 Highway and Design Engineering	Interstate Bridges Quick Facts and Previous Studies Summary	4/3/2006	4/3/2006	Completed		1 Lynn Rust	work not QC'd completed prior to QA plan implementation June 05
00069	8.0 Highway and Design Engineering	Traffic Staging Memo - Draft	9/5/2006	12/5/2006	Closed		1 Kent Olsen, PE	moved to task AD
00069	8.0 Highway and Design Engineering	Traffic Staging Memo - Final	10/20/2006	12/5/2006	Closed		1 Kent Olsen, PE	moved to task AD
00070	8.0 Highway and Design Engineering	Stormwater-Existing Infrastructure - Draft	5/15/2006	5/26/2006	Completed		1 Attanasio	work not QC'd completed prior to QA plan implementation June 05
00070	8.0 Highway and Design Engineering	Stormwater-Existing Infrastructure - Final	7/7/2006	6/21/2006	Completed		1 Attanasio	closed
00071	8.0 Highway and Design Engineering	Stormwater: Runoff Mitigation Strategies - Draft	12/22/2006	1/4/2007			1 John Rogers, CH2MHill	
00071	8.0 Highway and Design Engineering	Stormwater: Runoff Management Strategies - Final	2/2/2007	5/7/2007	Completed		1	
00072	5.0 Transportation Planning	Problem Definition Technical Memorandum	12/27/2005	12/27/2005	Completed		1 Jay Lyman	work not QC'd completed prior to QA plan implementation June 05
00073	8.0 Highway and Design Engineering	Utilities-Existing Infrastructure - Draft	3/17/2006	3/17/2006	Completed		1 Bejarano	work not QC'd completed prior to QA plan implementation June 05
00073	8.0 Highway and Design Engineering	Utilities Existing Infrastructure - Final	5/10/2006	5/5/2006	Completed		1 Bejarano	work not QC'd completed prior to QA plan implementation June 05
00074	8.0 Highway and Design Engineering	Utilities: Major Utility Impacts - Draft	2/9/2007	1/25/2007	Completed		1 Bejarano	
00074	8.0 Highway and Design Engineering	Utilities: Major Utility Impacts - Final	3/3/2007		Closed		1 Bejarano	Moved to Task AD
00075	8.0 Highway and Design Engineering	Exist. ROW Plans - Draft	2/1/2006	2/10/2007	Completed		1 Ontos	final deleted cz
00075	8.0 Highway and Design Engineering	Exist. ROW Plans - Final					1 Crites	
00076	8.0 Highway and Design Engineering	Conceptual Cost Est. - Draft	9/9/2006	10/3/2006			1 Labida	final deleted cz
00076	8.0 Highway and Design Engineering	Conceptual Cost Est. - Final	11/7/2006		In Negotiation		1 Labida	
00077	8.0 Highway and Design Engineering	CEVP Mat's	9/22/2006		Completed		1 Graves	flow chart n/a cz
00078	8.0 Highway and Design Engineering	Step B Screening	1/9/2007	1/9/2007	Completed		1 N/A	QA is not applicable
00079	8.0 Highway and Design Engineering	Eng. Screening Memo - Draft	3/7/2006	3/23/2006	Superseded		1 Not Applicable	
00079	8.0 Highway and Design Engineering	Eng. Screening Memo - Final	4/25/2006	3/23/2006	Superseded		1 Not Applicable	
00080	8.0 Highway and Design Engineering	Existing Geotechnical Data Report - Final	6/12/2006	3/2/2007	Completed		0 McClellan	
00081	8.0 Highway and Design Engineering	Existing Geotechnical Data Report - Draft	3/23/2006	3/23/2006	Completed		1	work not QC'd completed prior to QA plan implementation June 05
00081	8.0 Highway and Design Engineering	Project Geology Memo - Draft	3/30/2007		Closed		1 Feng	moved to task AD
00081	8.0 Highway and Design Engineering	Project Geology Memo - Final	5/28/2007		Closed		1 Feng	moved to task AD
00082	8.0 Highway and Design Engineering	Geotechnical Report - Draft	3/20/2007		Closed		1 Feng	moved to task AD
00082	8.0 Highway and Design Engineering	Geotechnical Report - Final	5/30/2007		Closed		1 Feng	moved to task AD
00082	8.0 Highway and Design Engineering	Data Pkg #1 - Boring #CRC-RC-004 - Draft	8/14/2006	8/21/2006	Completed		1 N/A	
00082	8.0 Highway and Design Engineering	Data Pkg #1 - Boring #CRC-RC-004 - Final	9/30/2006		Closed		1 N/A	
00082	8.0 Highway and Design Engineering	WSDOT Boring Logs Columbia River - Final	9/19/2006	11/20/2006	Completed		1 N/A	closed
00083	8.0 Highway and Design Engineering	Bathymetric Survey Report - Draft	12/15/2006	8/21/2006	Completed		1 Lesnikowski	
00083	8.0 Highway and Design Engineering	DEL 00083-FINAL - Bathymetric Survey Report (incl 3-D maps)	1/31/2007	8/21/2006	Completed		1 Lesnikowski	
00084	8.0 Interdisciplinary Coordination	Draft Components Step A Screening Report	12/21/2005	3/3/2006	Completed		1 Not Applicable	



Table 2: Summary of Task AC Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Due Date	Actual Date	Status	Is Closed	Supplier	Submittal Register - QA Notes
00085	9.0 Interdisciplinary Coordination	Alternative Packages	6/8/2006	1/3/2007	In Progress	1	Not Applicable	
00089	7.0 Transit Engineering	Feasibility Analysis of Terminal HCT Station Within the Bridge Influence Area	5/11/2006	4/25/2006	Completed	1	Gregg Snyder	closed
00087	7.0 Transit Engineering	BEST BUS Operating Plan for TDM / TSM Alternative Technical Memorandum	5/11/2006	5/23/2006	Completed	1	Gregg Snyder	
00088	7.0 Transit Engineering	Feasibility of Transit Supportive Components Outside of the Bridge Influence Area	4/13/2006	8/15/2006	Completed	1	Gregg Snyder	
00088	7.0 Transit Engineering	Park-and-Ride Data Collection			Completed	1	Gregg Snyder	
00090	7.0 Transit Engineering	Final New Starts Integration Memo	1/19/2006	1/19/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00091	6.0 Environmental	MDR Section - Acquisitions & Displacements - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00091	6.0 Environmental	MDR Section - Acquisitions & Displacements - Final	8/30/2006	1/3/2007	Completed	1		
00092	6.0 Environmental	MDR Section - Air Quality - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00092	6.0 Environmental	MDR Section - Air Quality - Final	8/30/2006	1/4/2007	Completed	1		
00093	6.0 Environmental	MDR Section - Economics - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00093	6.0 Environmental	MDR Section - Economics - Final	8/30/2006	1/3/2007	Completed	1		
00094	6.0 Environmental	MDR Section - Electric & Magnetic Fields (EMF) - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00094	6.0 Environmental	MDR Section - Electric & Magnetic Fields (EMF) - Final	8/30/2006	1/3/2007	Completed	1		
00095	6.0 Environmental	MDR Section - Energy - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00095	6.0 Environmental	MDR Section - Energy - Final	8/30/2006	1/3/2007	Completed	1		
00096	6.0 Environmental	MDR Section - Environmental Justice - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00096	6.0 Environmental	MDR Section - Environmental Justice - Final	8/30/2006	1/3/2007	Completed	1		
00097	6.0 Environmental	MDR Section - Land Use - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00097	6.0 Environmental	MDR Section - Land Use - Final	8/30/2006	1/3/2007	Completed	1		
00098	6.0 Environmental	MDR Section - Neighborhoods & Populations - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00098	6.0 Environmental	MDR Section - Neighborhoods & Populations - Final	8/30/2006	1/3/2007	Completed	0		
00099	6.0 Environmental	MDR Section - Noise & Vibration - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00099	6.0 Environmental	MDR Section - Noise & Vibration - Final	8/30/2006	1/2/2007	Completed	1		
01100	6.0 Environmental	MDR Section - Public Services - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01100	6.0 Environmental	MDR Section - Public Services - Final	8/30/2006	1/3/2007	Completed	1		
01101	6.0 Environmental	MDR Section - Utilities - Draft	2/22/2006	8/2/2006	Completed	1		
01101	6.0 Environmental	MDR Section - Utilities - Final	8/29/2006	7/19/2006	Completed	1		
01102	6.0 Environmental	MDR Section - Visual Quality and Aesthetics - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01102	6.0 Environmental	MDR Section - Visual Quality and Aesthetics - Final	8/30/2006	1/3/2007	Completed	1		
01103	6.0 Environmental	MDR Section - Archaeology - Draft	4/20/2006	5/30/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01103	6.0 Environmental	MDR Section - Archaeology - Final	8/30/2006	1/3/2007	Completed	1		
01104	6.0 Environmental	MDR Section - Historic Resources - Draft	4/20/2006	5/30/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01104	6.0 Environmental	MDR Section - Historic Resources - Final	8/30/2006	1/3/2007	Completed	1		
01105	6.0 Environmental	MDR Section - Parks / 4(f) - Draft	4/20/2006	5/26/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01105	6.0 Environmental	MDR Section - Parks / 4(f) - Final	8/30/2006	1/3/2007	Completed	1		
01106	6.0 Environmental	MDR Section - Ecosystems - Draft	2/22/2006	2/22/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01106	6.0 Environmental	MDR Section - Ecosystems - Final	8/30/2006	1/3/2007	Completed	1		
01107	6.0 Environmental	MDR Section - Geology - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01107	6.0 Environmental	MDR Section - Geology - Final	8/30/2006	1/3/2007	Completed	1		
01108	6.0 Environmental	MDR Section - Hazardous Materials - Draft	2/22/2006	2/24/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01108	6.0 Environmental	MDR Section - Hazardous Materials - Final	8/30/2006	1/3/2007	Completed	1		
01109	6.0 Environmental	MDR Section - Jurisdictional Wetlands and Waters - Draft	2/22/2006	2/23/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01109	6.0 Environmental	MDR Section - Jurisdictional Wetlands and Waters - Final	8/30/2006	1/3/2007	Completed	1		
01110	6.0 Environmental	MDR Section - Water Quality - Draft	2/22/2006	2/22/2006	Completed	1		work not QC'd completed prior to QA plan implementation June 05
01110	6.0 Environmental	MDR Section - Water Quality - Final	8/30/2006	1/3/2007	Completed	1		
01111	6.0 Environmental	MDR Section - Aviation - Draft	2/22/2006	6/7/2006	Completed	1	Lori Hesprich	
01111	6.0 Environmental	MDR Section - Aviation - Final	6/20/2006	8/20/2006	Completed	1	Lori Hesprich	closed through QA Report 0004A
01111	6.0 Environmental	MDR Section - Aviation - Final	9/20/2006	9/20/2006	Completed	1	Tom Hildreth	
01111	6.0 Environmental	MDR Section - Aviation - Final	12/12/2006	12/12/2006	Completed	1	Tom Hildreth	
01112	6.0 Environmental	MDR Section - River Navigation - Final	8/29/2006	12/13/2006	Completed	1	Jeff Graham	
01112	6.0 Environmental	MDR Section - River Navigation - Draft	2/22/2006	5/1/2006	Completed	1	Lori Hesprich	work not QC'd completed prior to QA plan implementation June 05



Table 2: Summary of Task AC Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Due Date	Actual Date	Status	Is Closed	Supplier	Submittal Register - QA Notes
00112	6.0 Environmental	MDR Section - River Navigation - Final	6/29/2005	6/29/2005	Completed	1	Lori Hasplich	
00113	6.0 Environmental	MDR Section - Transit - Draft	6/30/2005		Closed	1	Jeff Hellman	moved to task AD
00113	6.0 Environmental	MDR Section - Transit - Final	6/30/2005		Closed	1		moved to task AD
00114	6.0 Environmental	MDR Section - Traffic - Draft	6/30/2005		Completed	1	Jeff Hellman	moved to task AD
00114	6.0 Environmental	MDR Section - Traffic - Final	6/30/2005		Closed	1		moved to task AD
00115	5.0 Transportation Planning	Traffic Data Safety Update for ODOT - PowerPoint			Completed	1	Not Applicable	
00116	6.0 Environmental	Range of Preliminary Alternatives - Draft			Completed	1	Not Applicable	
00116	6.0 Environmental	Range of Preliminary Alternatives - Final			Completed	1	Not Applicable	
00117	6.0 Highway and Design Engineering	Alternative Screening - Draft	6/31/2005	10/9/2005	Completed	1	Langlitz	QA is not applicable
00117	6.0 Highway and Design Engineering	Alternative Screening - Final			Closed	1	N/A	QA is not applicable.
00118	6.0 Environmental	SAFETEA-LU Environmental Compliance Analysis - Draft	3/5/2005		Completed	1		Final is listed as QA Review Not Applicable
00118	6.0 Environmental	SAFETEA-LU Environmental Compliance Analysis - Final	4/15/2005		Completed	1	Not Applicable	Draft is not listed as QA Review Not Applicable
00119	5.0 Transportation Planning	Travel Demand Modeling Approach Technical Memorandum	2/6/2005	3/31/2005	Completed	1	MVG/TNG	work not QC'd completed prior to QA plan implementation June 05
00120	5.0 Transportation Planning	Safety Analysis - PowerPoint	3/1/2005	3/1/2005	Completed	1	Not Applicable	
00121	5.0 Transportation Planning	TSM / TDM Overview for Task Force PowerPoint		3/24/2005	Completed	1	Not Applicable	
00122	5.0 Transportation Planning	Traffic Data Collection - PowerPoint	1/24/2005	1/24/2005	Completed	1	Not Applicable	
00123	5.0 Transportation Planning	Feasibility of Diverting Truck Freight to Rail Technical Memorandum	2/7/2005	4/5/2005	Completed	1	Dave Parisi	work not QC'd completed prior to QA plan implementation June 05
00123	5.0 Transportation Planning	Feasibility of Diverting Truck Freight to Rail for InterCEP PowerPoint	2/16/2005	2/16/2005	Completed	1	Not Applicable	
00124	5.0 Transportation Planning	BIA Ramp Origin - Destination Analysis	2/16/2005	2/22/2005	Completed	1	Cameron Grille	work not QC'd completed prior to QA plan implementation June 05
00125	5.0 Transportation Planning	BIA Ramp Origin - Destination PowerPoint	3/1/2005	5/8/2005	Completed	1	Not Applicable	
00126	5.0 Transportation Planning	Step A Screening Context Technical Memorandum	3/1/2005	3/13/2005	Completed	1	Jay Lyman	work not QC'd completed prior to QA plan implementation June 05
00127	5.0 Transportation Planning	Step A Screening Context PowerPoint	3/1/2005	3/13/2005	Completed	1	Not Applicable	
00129	5.0 Transportation Planning	Step A Screening Data Analysis Results	3/1/2005	3/13/2005	Completed	1	Dave Parisi	work not QC'd completed prior to QA plan implementation June 05
00129	5.0 Transportation Planning	Step A Non I-5 River Crossing Component Network Development	3/1/2005	3/1/2005	Completed	1	Not Applicable	
00130	5.0 Transportation Planning	Existing and Forecast I-5 Travel Demands Technical Memorandum	2/27/2005	2/27/2005	Completed	1	Dave Parisi	work not QC'd completed prior to QA plan implementation June 05
00131	4.0 Communications	Public Outreach & Communications Plan - Draft	3/31/2005	4/19/2005	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00132	6.0 Highway and Design Engineering	Highway Planning and Engineering QC Plan - Final	4/30/2005	4/18/2005	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00132	6.0 Highway and Design Engineering	Highway Planning and Engineering QC Plan - Draft	3/31/2005	4/18/2005	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00133	4.0 Communications	Communications QC Plan-Draft	3/31/2005	1/31/2005	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00133	4.0 Communications	Communications QC Plan-Final	4/30/2005	5/31/2005	Completed	1		work not QC'd completed prior to QA plan implementation June 05
00134	6.0 Environmental	MDR Section - Cumulative Impacts - Draft	4/21/2005	4/24/2005	Completed	1	Varied	work not QC'd completed prior to QA plan implementation June 05
00134	6.0 Environmental	MDR Section - Cumulative Impacts - Final	6/30/2005	1/3/2007	Completed	1		
00135	4.0 Communications	Public Information Decision Points - July 2005	7/1/2005		Completed	0		All Task 4.0 Communications QA Not Applicable
00135	4.0 Communications	Public Information Decision Points - December 2005 DEIS	2/28/2007			0		All Task 4.0 Communications QA Not Applicable
00137	1.0 Project Management	FHWA/FTA Coordination Plan	9/1/2005		Closed	1	Jay Lyman	All Task 4.0 Communications QA Not Applicable
00138	4.0 Communications	Newsletter # 3 Packaged Alternatives	8/22/2005	9/21/2005	Completed	0	Linda Mullen	All Task 4.0 Communications QA Not Applicable
00138	4.0 Communications	Newsletter # 4 - DEIS	1/24/2007	1/1/2007	Completed	0	Linda Mullen	All Task 4.0 Communications QA Not Applicable
00140	4.0 Communications	Open House Summary - Component Screening	6/7/2005		Closed	1	Linda Mullen	
00141	4.0 Communications	Public Outreach Quarterly Report #1	7/17/2005	10/18/2005	Completed	0	Linda Mullen	All Task 4.0 Communications QA Not Applicable
00142	4.0 Communications	Public Outreach Quarterly Report #2	10/18/2005	12/14/2005	Completed	0	Linda Mullen	All Task 4.0 Communications QA Not Applicable
00143	4.0 Communications	Public Outreach Quarterly Report #3	1/16/2007		In Progress	0	Linda Mullen	All Task 4.0 Communications QA Not Applicable
00144	4.0 Communications	Report on Community Events	9/27/2005	10/18/2005	Completed	0	Linda Mullen	All Task 4.0 Communications QA Not Applicable
00145	5.0 Transportation Planning	I-5 BIA Existing Travel Patterns	4/5/2005	4/5/2005	Completed	1		Work not QC'd completed prior to QA plan implementation June 05
00146	6.0 Environmental	InterCEP Agreement - Draft	1/3/2005	1/31/2005	Completed	0	TBD DEA	Final Document listed as Not Applicable
00146	6.0 Environmental	InterCEP Agreement - Final	3/7/2005	1/31/2005	Completed	1	Not Applicable	Draft Document listed as QA Review TBD DEA
00147	7.0 Transit Engineering	Defin. of Alternatives Submittal - Draft	5/1/2005	4/18/2005	Closed	1	Eidlin, Mike	
00147	7.0 Transit Engineering	Defin. of Alternatives Submittal - Final	11/1/2005		Closed	1	Eidlin, Mike	
00148	6.0 Environmental	Step B Init. Environ. Screening Memo - Draft	3/30/2005	3/30/2005	Completed	1	Not Applicable	
00149	2.0 Project Controls	Project Management Plan (PMP) - Final	7/1/2005	7/10/2005	Completed	1	Ron Anderson	Files will need updated for the next Task AD
00149	2.0 Project Controls	Project Management Plan (PMP) - Draft	3/31/2005	5/17/2005	Completed	1	Ron Anderson	work not QC'd completed prior to QA plan implementation June 05
00150	2.0 Project Controls	Baseline Schedule - Draft	2/13/2005	2/14/2005	Completed	1	Ron Anderson	work not QC'd completed prior to QA plan implementation June 05
00150	2.0 Project Controls	Baseline Schedule - Final	4/5/2005	3/31/2005	Completed	1	Ron Anderson	work not QC'd completed prior to QA plan implementation June 05



Table 2: Summary of Task AC Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Due Date	Actual Date	Status	Is Closed	Supplier	Submittal/ Register - QA Notes
00151	2.0 Project Controls	QA / QC Plan - Draft	2/5/2005	2/3/2005	Completed	1	Ron Anderson	work not QC'd completed prior to QA plan implementation June 06
00151	2.0 Project Controls	QA / QC Plan - Final	6/2/2005	9/2/2005	Completed	1	Ron Anderson	Files will need updated for the next Task AD cz
00152	2.0 Project Controls	Baseline Budget - Final	9/23/2005		Revise & Resubmit	1	Ron Anderson	
00152	2.0 Project Controls	Baseline Budget - Draft	4/7/2005		Closed	1	Lynn Rust	
00153	8.0 Environmental	Alternatives Screening Report - Draft	11/10/2005		Closed	1	N/A	QA not applicable
00154	8.0 Environmental	Scoping Report - Draft	12/21/2005		Completed	1	N/A	QA not applicable
00154	8.0 Environmental	Scoping Report - Final	2/2/2006		Completed	1	Jeff Heilman	QA is not applicable for this deliverable
00155	8.0 Highway and Design Engineering	Plan & Profile Drawing Package - Draft	9/15/2005	9/15/2005	Completed	1	Hildreth	
00155	8.0 Highway and Design Engineering	Plan & Profile Drawing Package - Final	10/16/2005	9/15/2005	Completed	1		
00158	5.0 Transportation Planning	VISSIM Validation Memorandum	9/8/2005	8/23/2005	Completed	1	N/A	
00157	5.0 Transportation Planning	VISSIM Validation PowerPoint	9/8/2005	9/8/2005	Completed	1	N/A	
00158	5.0 Transportation Planning	Fuel Cost and Travel Demand PowerPoint	9/15/2005	8/16/2005	Completed	1	N/A	
00159	5.0 Transportation Planning	Cross-River Arterial Roadway Connections PowerPoint	9/16/2005	8/16/2005	Completed	1	N/A	
00160	7.0 Transit Engineering	HCT Cross Sections Within I-5	9/14/2005	9/14/2005	Completed	1	Not applicable	
00161	7.0 Transit Engineering	Bus on Highway Shoulders - Memorandum	7/19/2005	9/19/2005	Completed	1	Not applicable	
00162	7.0 Transit Engineering	BRT-Lite Operational Concepts in Downtown Vancouver	9/21/2005	9/21/2005	Completed	1	Gregg Snyder	
00163	8.0 Highway and Design Engineering	Seismic Panel Assessment Report	10/4/2005	10/4/2005	Completed	1	Seismic Panel	
00163	8.0 Highway and Design Engineering	Seismic Panel Assessment Report	10/23/2005	10/12/2005	Completed	1	Ron Anderson	34
00163	8.0 Highway and Design Engineering	Seismic Panel Assessment Report	10/23/2005	10/18/2005	Superseded	1	Ron Anderson	
00163	8.0 Highway and Design Engineering	Seismic Panel Assessment Report	10/23/2005	11/21/2005	Completed	1	Ron Anderson	
00163	8.0 Highway and Design Engineering	Seismic Panel Assessment Report	10/23/2005	12/18/2005	Completed	1	Ron Anderson	
00164	8.0 Highway and Design Engineering	Seismic Vulnerability of Portland / Vancouver Area Major Bridges Memorandum	10/19/2005	10/19/2005	Completed	1	N/A	
00165	8.0 Environmental	Tribal Consultation Plan	9/30/2005	9/30/2005	Completed	1		Path to email of evidence of QC: G:\CRC\CRC Project Files\DELIVER
00165	8.0 Environmental	Coordination Plan	9/30/2005	9/30/2005	Completed	1		Path to email of evidence of QC: G:\CRC\CRC Project Files\DELIVER
00167	9.0 Interdisciplinary Coordination	Focus Group Report	10/30/2005	10/30/2005	Completed	1		
00169	3.0 Financial & Institutional Structures	Draft CRC Ownership Agreement Structure Analysis White Paper		11/29/2005	Issued for QC Review	0		All Task 3.0 Financial Structures QA Not Applicable
00169	3.0 Financial & Institutional Structures	Potential Funding Sources White Paper - Final		11/28/2005	Issued for QC Review	0		All Task 3.0 Financial Structures QA Not Applicable
00170	8.0 Highway and Design Engineering	Oregon Slough Bridge Memo	12/4/2005	12/4/2005	Completed	1		
00171	8.0 Highway and Design Engineering	Double Deck Bridge Final	12/4/2005	12/4/2005	Completed	1		
00172	8.0 Highway and Design Engineering	Post Hospital Relocation Feasibility	12/5/2005	12/5/2005	Completed	1	not applicable	QA is not applicable
00173	9.0 Interdisciplinary Coordination	Staff Recommendation Memo		11/20/2005	Completed	1	N/A	Del. 00033 states see Del. 00173 it is not mentioned here
00174	7.0 Transit Engineering	Modeling Package T-7 Memo		12/8/2005	Completed	1	?	Moved to Task AD
00175	8.0 Environmental	Bridge Memo	11/29/2005	11/29/2005	Completed	1	N/A	QA not applicable
00176	8.0 Environmental	4(f) Memo	2/16/2007	1/31/2007	Outside Review	1	N/A	QA not applicable
00177	8.0 Highway and Design Engineering	Support for an I-5 Replacement Bridge			Completed	1		
00178	7.0 Transit Engineering	Hayden Island Report			In Progress	0	Parisi	



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD1001	1.0 Project Management	PDT Meeting - Agenda- April 2007 Update	4/30/2007		Completed	1			4/30/2007
AD1001	1.0 Project Management	PDT Meeting - Agenda - Mar 2007 Update	3/30/2007		Completed	1			3/31/2007
AD1001	1.0 Project Management	PDT Meeting - Agenda - May 2007 Update	5/31/2007		Completed	1			5/10/2007
AD1001	1.0 Project Management	PDT Meeting - Agenda - June 2007 Update	6/30/2007		Completed	1			5/10/2007
AD1001	1.0 Project Management	PDT Meeting - Agenda - July 2007 Update	7/31/2007			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda- - Aug 2007 Update	8/31/2007			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - Sept 2007 Update	9/30/2007			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - Oct 2007 Update	10/31/2007			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - Nov 2007 Update	11/30/2007			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - Dec 2007 Update	12/31/2007			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - Jan - 2008 Update	1/31/2008			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - Feb - 2008 Update	2/28/2008			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - Mar - 2008 Update	3/31/2008			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - Apr - 2008 Update	4/30/2008			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - May - 2008 Update	5/31/2008			0			
AD1001	1.0 Project Management	PDT Meeting - Agenda - June - 2008 Update	6/30/2008			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Sep 07 - Update	9/30/2007			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Oct 07 - Update	10/31/2007			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Nov -07 Update	11/30/2007			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Dec 07 - Update	12/31/2007			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Jan 08 - Update	1/31/2008			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Feb 08 - Update	2/28/2008			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Mar 08 - Update	3/31/2008			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Apr - 08 - Update	4/30/2008			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda May 08 - Update	5/31/2008			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Mar - 07 - Update	3/31/2007			0			3/31/2007
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Apr 07 - Update	4/30/2007		Completed	1			4/30/2007
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda May 07 - Update	5/31/2007			0			5/10/2007
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Jul 07 - Update	7/30/2007			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Aug 07 - Update	8/31/2007			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Jun-07 Update	6/30/2007			0			
AD1002	1.0 Project Management	Mini PDT Meeting - Agenda Jun - 08 Update	6/30/2008			0			
AD1003	1.0 Project Management	Draft IGA - Metro and others	6/30/2008			0			
AD2001	2.0 Project Controls	Task AD Baseline Schedule			Issued for QC Review	0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Mar-07	4/1/2007	4/1/2007	Completed	1			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - May-07	6/1/2007	6/1/2007	Completed	0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Jun-07	7/1/2007	7/1/2007	Completed	0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Jul-07	8/1/2007			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Aug-07	9/1/2007			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Apr-07	5/1/2007	4/30/2007	Completed	0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Sep-07	10/1/2007			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Oct-07	11/1/2007			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Nov-07	12/1/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Dec-07	1/1/2008			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Jan-08	2/1/2008			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Feb-08	3/1/2008			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Mar-08	4/1/2008			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Apr-08	5/1/2008			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - May-08	6/1/2008			0			
AD2002	2.0 Project Controls	Task AD Monthly Schedule Updates - Jun-08	7/1/2008			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Mar-07	4/1/2007	3/31/2007	Completed	0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Apr-07	5/1/2007	4/30/2007	Completed	0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - May-07	6/1/2007	6/13/2007	Completed	0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Jun-07	7/1/2007		Completed	0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Jul-07	8/1/2007			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Aug-07	9/1/2007			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Sep-07	10/1/2007			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Oct-07	11/1/2007			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Nov-07	12/1/2007			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Dec-07	1/1/2008			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Jan-08	2/1/2008			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Feb-08	3/1/2008			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Mar-08	4/1/2008			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Apr-08	5/1/2008			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - May-08	6/1/2008			0			
AD2003	2.0 Project Controls	Task AD Monthly Budget Updates - Jun-08	7/1/2008			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Mar-07			Closed	0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Apr-07	4/30/2007	4/5/2007	Completed	0			4/5/2007
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - May-07	5/31/2007	5/29/2007	Completed	0			5/29/2007
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Jun-07	6/30/2007		Completed	0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Jul-07	7/31/2007			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Aug-07	8/31/2007			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Sep-07	9/30/2007			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Oct-07	10/31/2007			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Nov-07	11/30/2007			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Dec-07	12/31/2007			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Jan-08	1/31/2008			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Feb-08	2/28/2008			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Mar-08	3/31/2008			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Apr-08	4/30/2008			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - May-08	5/31/2008			0			
AD2004	2.0 Project Controls	Task AD Monthly Deliverable Updates - Jun-08	6/30/2008			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Mar-07	4/1/2007	3/31/2007	Completed	0			3/10/2007
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Apr-07	5/1/2007	4/30/2007	Completed	0			4/10/2007
AD2005	2.0 Project Controls	Task AD Consultant Invoice - May-07	6/1/2007	5/10/2007	Completed	0			5/10/2007
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Jun-07	7/1/2007			0			6/10/2007



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Jul-07	8/1/2007			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Aug-07	9/1/2007			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Sep-07	10/1/2007			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Oct-07	11/1/2007			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Nov-07	12/1/2007			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Dec-07	1/1/2008			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Jan-08	2/1/2008			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Feb-08	3/1/2008			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Mar-08	4/1/2008			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Apr-08	5/1/2008			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - May-08	6/1/2008			0			
AD2005	2.0 Project Controls	Task AD Consultant Invoice - Jun-08	7/1/2008			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Mar-07	4/20/2007	3/31/2007	Completed	0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Apr-07	5/20/2007	4/30/2007	Completed	0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - May-07	6/20/2007	5/31/2007	Completed	0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Jun-07	7/20/2007			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Jul-07	8/20/2007			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Aug-07	9/20/2007			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Sep-07	10/20/2007			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Oct-07	11/20/2007			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Nov-07	12/20/2007			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Dec-07	1/20/2008			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Jan-08	2/20/2008			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Feb-08	3/20/2008			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Mar-08	4/20/2008			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Apr-08	5/20/2008			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - May-08	6/20/2008			0			
AD2006	2.0 Project Controls	Monthly Consultant Progress Report - Jun-08	7/20/2008			0			
AD2007	2.0 Project Controls	2007 Project Management Plan Update			In Progress	0			
AD2008	2.0 Project Controls	2008 Project Management Plan Update - Draft				0			
AD2009	2.0 Project Controls	Draft Prolog Training Program Outline			In Progress	0			
AD2010	2.0 Project Controls	Prolog User's Manual Chapter - Project Management (Budget)				0			
AD2011	2.0 Project Controls	Prolog User's Manual Chapter - Document Control			In Progress	0			
AD2012	2.0 Project Controls	Prolog User's Manual Chapter - Communications Public Comment Tracking			In Progress	0			
AD2013	2.0 Project Controls	Prolog User's Manual Chapter - NEPA Public Comment Tracking			In Progress	0			
AD2014	2.0 Project Controls	Prolog User's Manual Chapter - Meeting Minutes				0			
AD2015	2.0 Project Controls	Prolog User's Manual Chapter - Contact Management				0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Nov 07	11/30/2007			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Oct 07	10/30/2007			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Mar 07	3/31/2007	6/11/2007	Completed	0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Apr 07	4/30/2007	6/11/2007	Completed	0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - May 07	5/31/2007	6/11/2007	Completed	0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Jun 07	6/30/2007	6/27/2007	Completed	0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD2016	2.0 Project Controls	QA Monthly Audit Update - Jul 07	7/31/2007			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Aug 07	8/31/2007			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Sep 07	9/30/2007			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Dec 07	12/31/2007			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Jan -08	1/31/2008			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Feb -08	2/28/2008			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Mar -08	3/31/2008			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Apr -08	4/30/2008			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - May -08	5/31/2008			0			
AD2016	2.0 Project Controls	QA Monthly Audit Update - Jun -08	6/30/2008			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - N	3/31/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - A	4/30/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - M	5/31/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - J	6/30/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - J	7/30/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - A	8/31/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - S	9/30/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - Q	10/31/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - N	11/30/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - D	12/31/2007			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - J	1/31/2008			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - F	2/28/2008			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - H	3/31/2008			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - A	4/30/2008			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - M	5/31/2008			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes - J	6/30/2008			0			
AD3001	3.0 Financial & Institutional Structures	Transit FAIR Meetings - Agendas and Meeting Minutes	6/30/2008			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes	6/30/2008			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	3/31/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	4/30/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	5/31/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	6/30/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	7/30/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	8/31/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	9/30/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	10/31/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	11/30/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	12/31/2007			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	1/31/2008			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	2/28/2008			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	3/31/2008			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	4/30/2008			0			
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	5/31/2008			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD3002	3.0 Financial & Institutional Structures	Highway FAIR Meetings - Agendas and Meeting Minutes -	6/30/2008			0			
AD3003	3.0 Financial & Institutional Structures	Transit Institutional Arrangements	9/14/2007			0			
AD3004	3.0 Financial & Institutional Structures	Highway Institutional Arrangements	9/14/2007			0			
AD3005	3.0 Financial & Institutional Structures	Assumptions and Results Of Gross Revenue Projections M	8/17/2007			0			
AD3006	3.0 Financial & Institutional Structures	Toll Collection Capital and O&M Cost Assumptions	8/17/2007			0			
AD3007	3.0 Financial & Institutional Structures	Financial Assumptions an Structures for Toll Capacity Ana	8/17/2007			0			
AD3008	3.0 Financial & Institutional Structures	Financial Capacity and Future Leverage Capacity Memora	8/17/2007			0			
AD3009	3.0 Financial & Institutional Structures	DEIS Financial Assumptions Memorandum	9/13/2007			0			
AD3010	3.0 Financial & Institutional Structures	DEIS Financial Plan Section	12/28/2007			0			
AD3011	3.0 Financial & Institutional Structures	LPA Financial Plan Section	1/18/2008			0			
AD3012	3.0 Financial & Institutional Structures	New Starts Submittal Financial Plan	2/8/2008			0			
AD3013	3.0 Financial & Institutional Structures	Draft CRC Economic Evaluation Proposal	6/27/2007	5/25/2007	Revise & Resubmit	0			
AD4001	4.0 Communications	Communications Plan Update	6/29/2007		Issued for DOT Revis	0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Mar-07	3/31/2007		Closed	1			
AD4002	4.0 Communications	Task AD CEJG Website Update - Apr-07	4/30/2007		Closed	1			
AD4002	4.0 Communications	Task AD CEJG Website Update - May-07	5/31/2007	6/13/2007	Completed	1			6/13/2007
AD4002	4.0 Communications	Task AD CEJG Website Update - Jun-07	6/30/2007			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Jul-07	7/31/2007			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Aug-07	8/31/2007			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Sep-07	9/30/2007			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Oct-07	10/30/2007			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Nov-07	11/30/2007			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Dec-07	12/31/2007			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Jan-08	1/31/2008			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Feb-08	2/28/2008			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Mar-08	3/31/2008			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Apr-08	4/30/2008			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - May-08	5/31/2008			0			
AD4002	4.0 Communications	Task AD CEJG Website Update - Jun-08	6/27/2008			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Mar-07	3/30/2007	3/15/2007	Completed	1			3/31/2007
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Apr-07	4/30/2007	6/12/2007	Completed	1			6/12/2007
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - May-07	5/31/2007	6/1/2007	Completed	1			6/1/2007
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Jun-07	6/29/2007			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Jul-07	7/31/2007			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Aug-07	8/31/2007			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Sep-07	9/28/2007			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Oct-07	10/31/2007			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Nov-07	11/30/2007			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Dec-07	12/31/2007			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Jan-08	1/31/2008			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Feb-08	2/29/2008			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Mar-08	3/31/2008			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Apr-08	4/30/2008			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - May-08	5/30/2008			0			
AD4003	4.0 Communications	Monthly CEJG Meeting Materials - Jun-08	6/27/2008			0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Mar-07	3/31/2007	3/27/2007	Completed	1			3/31/2007
AD4004	4.0 Communications	Task Force Meeting Agenda - Apr-07	4/30/2007		Closed	1			
AD4004	4.0 Communications	Task Force Meeting Agenda - May-07	5/31/2007		Closed	1			
AD4004	4.0 Communications	Task Force Meeting Agenda - Jun-07	6/30/2007	7/11/2007	Completed	1			7/11/2007
AD4004	4.0 Communications	Task Force Meeting Agenda - Jul-07	7/31/2007		Closed	0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Aug-07	8/31/2007		Closed	0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Sep-07	9/30/2007		Closed	0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Oct-07	10/31/2007		Closed	0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Nov-07	11/30/2007			0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Dec-07	12/31/2007		Closed	0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Jan-08	1/31/2008			0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Feb-08	2/28/2008			0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Mar-08	3/31/2008			0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Apr-08	4/30/2008			0			
AD4004	4.0 Communications	Task Force Meeting Agenda - May-08	5/31/2008			0			
AD4004	4.0 Communications	Task Force Meeting Agenda - Jun-08	6/30/2008			0			
AD4005	4.0 Communications	Task Force Meeting Summary - Mar-07	3/31/2007		Completed	1			
AD4005	4.0 Communications	Task Force Meeting Summary - Apr-07	4/30/2007		Closed	1			
AD4005	4.0 Communications	Task Force Meeting Summary - May-07	5/31/2007		Closed	1			
AD4005	4.0 Communications	Task Force Meeting Summary - Jun-07	6/29/2007			0			
AD4005	4.0 Communications	Task Force Meeting Summary - Jul-07	7/31/2007		Closed	0			
AD4005	4.0 Communications	Task Force Meeting Summary - Aug-07	8/31/2007		Closed	0			
AD4005	4.0 Communications	Task Force Meeting Summary - Sep-07	9/28/2007		Closed	0			
AD4005	4.0 Communications	Task Force Meeting Summary - Oct-07	10/31/2007		Closed	0			
AD4005	4.0 Communications	Task Force Meeting Summary - Nov-07	11/30/2007			0			
AD4005	4.0 Communications	Task Force Meeting Summary - Dec-07	12/31/2007		Closed	0			
AD4005	4.0 Communications	Task Force Meeting Summary - Jan-08	1/31/2008			0			
AD4005	4.0 Communications	Task Force Meeting Summary - Feb-08	2/29/2008			0			
AD4005	4.0 Communications	Task Force Meeting Summary - Mar-08	3/31/2008			0			
AD4005	4.0 Communications	Task Force Meeting Summary - Apr-08	4/30/2008			0			
AD4005	4.0 Communications	Task Force Meeting Summary - May-08	5/30/2008			0			
AD4005	4.0 Communications	Task Force Meeting Summary - Jun-08	6/30/2008			0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Mar-07	3/31/2007	3/30/2007	Completed	1			3/30/2007
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Apr-07	4/30/2007		Closed	1			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - May-07	5/31/2007		Closed	1			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Jun-07	6/29/2007			0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Jul-07	7/31/2007		Closed	0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Aug-07	8/31/2007		Closed	0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Sep-07	9/28/2007		Closed	0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Oct-07	10/31/2007		Closed	0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Nov-07	11/30/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Dec-07	12/31/2007		Closed	0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Jan-08	1/31/2008			0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Feb-08	2/29/2008			0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Mar-08	3/31/2008			0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Apr-08	4/30/2008			0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - May-08	5/30/2008			0			
AD4006	4.0 Communications	Task Force Meeting Audio & Video Tape - Jun-08	6/30/2008			0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Mar-07	3/31/2007	3/30/2007	Completed	1			3/31/2007
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Apr-07	4/30/2007		Closed	1			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - May-07	5/31/2007		Closed	1			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Jun-07	6/29/2007	7/11/2007	Completed	1			7/11/2007
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Jul-07	7/31/2007		Closed	0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Aug-07	8/31/2007		Closed	0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Sep-07	9/28/2007		Closed	0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Oct-07	10/31/2007		Closed	0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Nov-07	11/30/2007			0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Dec-07	12/31/2007		Closed	0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Jan-08	1/31/2008			0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Feb-08	2/29/2008			0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Mar-08	3/31/2008			0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Apr-08	4/30/2008			0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - May-08	5/30/2008			0			
AD4007	4.0 Communications	Task Force Press Release - Draft and Final - Jun-08	6/30/2008			0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - M	3/31/2007	3/30/2007	Completed	1			3/31/2007
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - A	4/30/2007		Closed	1			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - M	5/31/2007		Closed	1			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Ju	6/29/2007	7/11/2007	Completed	1			7/11/2007
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Ju	7/31/2007		Closed	0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Au	8/31/2007		Closed	0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Se	9/28/2007		Closed	0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Oc	10/31/2007		Closed	0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - No	11/30/2007			0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - De	12/31/2007		Closed	0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Ja	1/31/2008			0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Fe	2/29/2008			0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - M	3/31/2008			0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Ap	4/30/2008			0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - M	5/30/2008			0			
AD4008	4.0 Communications	Email for Task Force Members with Meeting Materials - Ju	6/30/2008			0			
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Mar-07	3/31/2007	3/21/2007	Completed	1			3/31/2007
AD4009	4.0 Communications	Bi-Monthly Communications Summary - Apr-07	4/30/2007	4/18/2007	Completed	1			4/30/2007
AD4009	4.0 Communications	Bi-Monthly Communications Summary - May-07	5/31/2007	6/12/2007	Completed	1			6/12/2007
AD4009	4.0 Communications	Monthly Communications Summary - Jun-07	6/29/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4009	4.0 Communications	Monthly Communications Summary - Jul-07	7/31/2007			0			
AD4009	4.0 Communications	Monthly Communications Summary - Aug-07	8/31/2007			0			
AD4009	4.0 Communications	Monthly Communications Summary - Sep-07	9/28/2007			0			
AD4009	4.0 Communications	Monthly Communications Summary - Oct-07	10/31/2007			0			
AD4009	4.0 Communications	Monthly Communications Summary - Nov-07	11/30/2007			0			
AD4009	4.0 Communications	Monthly Communications Summary - Dec-07	12/31/2007			0			
AD4009	4.0 Communications	Monthly Communications Summary - Jan-08	1/31/2008			0			
AD4009	4.0 Communications	Monthly Communications Summary - Feb-08	2/29/2008			0			
AD4009	4.0 Communications	Monthly Communications Summary - Mar-08	3/31/2008			0			
AD4009	4.0 Communications	Monthly Communications Summary - Apr-08	4/30/2008			0			
AD4009	4.0 Communications	Monthly Communications Summary - May-08	5/30/2008			0			
AD4009	4.0 Communications	Monthly Communications Summary - Jun-08	6/27/2008			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Mar-07	3/31/2007	4/16/2007	Completed	1			3/31/2007
AD4010	4.0 Communications	Communications Outreach Calendar Update - Apr-07	4/30/2007	6/12/2007	Completed	1			6/12/2007
AD4010	4.0 Communications	Communications Outreach Calendar Update - May-07	5/31/2007	6/1/2007	Completed	1			6/1/2007
AD4010	4.0 Communications	Communications Outreach Calendar Update - Jun-07	6/30/2007	6/1/2007	Completed	1			6/1/2007
AD4010	4.0 Communications	Communications Outreach Calendar Update - Jul-07	7/31/2007			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Aug-07	8/31/2007			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Sep-07	9/30/2007			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Oct-07	10/31/2007			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Nov-07	11/30/2007			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Dec-07	12/31/2007			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Jan-08	1/31/2008			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Feb-08	2/29/2008			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Mar-08	3/31/2008			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Apr-08	4/30/2008			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - May-08	5/31/2008			0			
AD4010	4.0 Communications	Communications Outreach Calendar Update - Jun-08	6/27/2008			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Mar-07	3/31/2007		Closed	0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Apr-07	4/30/2007		Closed	0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - May-07	5/31/2007		Closed	0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Jun-07	6/29/2007		Closed	0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Jul-07	7/31/2007			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Aug-07	8/31/2007			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Sep-07	9/28/2007			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Oct-07	10/31/2007			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Nov-07	11/30/2007			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Dec-07	12/31/2007			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Jan-08	1/31/2008			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Feb-08	2/29/2008			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Mar-08	3/31/2008			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Apr-08	4/30/2008			0			
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - May-08	5/30/2008			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4011	4.0 Communications	Interagency Coordination Meeting Summary - Jun-08	6/27/2008			0			
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-07 Vietnamese	4/30/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-07 Russian	4/30/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-07 Spanish	4/30/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-07 English	4/30/2007	4/20/2007	Completed	1	N/A		4/30/2007
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-07 English	3/31/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-07 Spanish	3/31/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-07 Russian	3/31/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-07 Vietnamese	3/31/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - May-07 English	5/31/2007	6/12/2007	Completed	1	N/A		6/12/2007
AD4012	4.0 Communications	Monthly Fact Sheet - May-07 Spanish	5/31/2007	6/12/2007	Completed	1	N/A		6/12/2007
AD4012	4.0 Communications	Monthly Fact Sheet - May-07 Russian	5/31/2007	6/12/2007	Completed	1	N/A		6/12/2007
AD4012	4.0 Communications	Monthly Fact Sheet - May-07 Vietnamese	5/31/2007	6/12/2007	Completed	1	N/A		6/12/2007
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-07 English	6/30/2007	7/11/2007	Completed	1	N/A		7/11/2007
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-07 Spanish	6/30/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-07 Russian	6/30/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-07 Vietnamese	6/30/2007		Closed	1	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Jul-07 English	7/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Jul-07 Spanish	7/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Jul-07 Russian	7/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Jul-07 Vietnamese	7/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Aug-07 English	8/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Aug-07 Spanish	8/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Aug-07 Russian	8/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Aug-07 Vietnamese	8/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Sep-07 English	9/30/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Sep-07 Spanish	9/30/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Sep-07 Russian	9/30/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Sep-07 Vietnamese	9/30/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Oct-07 English	10/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Oct-07 Spanish	10/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Oct-07 Russian	10/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Oct-07 Vietnamese	10/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Nov-07 English	11/30/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Nov-07 Spanish	11/30/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Nov-07 Russian	11/30/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Nov-07 Vietnamese	11/30/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Dec-07 English	12/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Dec-07 Spanish	12/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Dec-07 Russian	12/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Dec-07 Vietnamese	12/31/2007			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Jan-08 English	1/31/2008			0	N/A		
AD4012	4.0 Communications	Monthly Fact Sheet - Jan-08 Spanish	1/31/2008			0	N/A		



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4012	4.0 Communications	Monthly Fact Sheet - Jan-08 Russian	1/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jan-08 Vietnamese	1/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Feb-08 English	2/28/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Feb-08 Spanish	2/28/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Feb-08 Russian	2/28/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Feb-08 Vietnamese	2/28/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-08 English	3/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-08 Spanish	3/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-08 Russian	3/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Mar-08 Vietnamese	3/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-08 English	4/30/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-08 Spanish	4/30/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-08 Russian	4/30/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Apr-08 Vietnamese	4/30/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-08 English	5/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-08 Spanish	5/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-08 Russian	5/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - May-08 Vietnamese	5/31/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 English	6/27/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 Spanish	6/27/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 Russian	6/27/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 Vietnamese	6/27/2008				0	N/A	
AD4012	4.0 Communications	Monthly Fact Sheet - Jun-08 Vietnamese					0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Mar-07	3/31/2007		Closed		1	N/A	
AD4013	4.0 Communications	Display Boards File Update - Apr-07	4/30/2007	4/20/2007	Completed		1	N/A	4/30/2007
AD4013	4.0 Communications	Display Boards File Update - Apr-08	4/30/2008		Completed		0	N/A	
AD4013	4.0 Communications	Display Boards File Update - May-08	5/31/2008		Closed		0	N/A	
AD4013	4.0 Communications	Display Boards File Update - May-07	5/31/2007		Closed		1	N/A	
AD4013	4.0 Communications	Display Boards File Update - Jun-07	6/30/2007		Closed		0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Jul-07	7/31/2007				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Aug-07	8/31/2007				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Sep-07	9/30/2007				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Oct-07	10/31/2007				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Nov-07	11/30/2007				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Dec-07	12/31/2007				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Jan-08	1/31/2008				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Feb-08	2/28/2008				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Mar-08	3/31/2008				0	N/A	
AD4013	4.0 Communications	Display Boards File Update - Jun-08	6/27/2008				0	N/A	
AD4014	4.0 Communications	Park-and-Ride Transit Station Location Maps					0		
AD4014	4.0 Communications	Park and Ride Transit Station Location Maps					0		
AD4015	4.0 Communications	Project Newsletter Update - DEIS Vietnamese					0		
AD4015	4.0 Communications	Project Newsletter Update - DEIS Spanish	10/25/2007				0		



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4015	4.0 Communications	Project Newsletter Update - DEIS English	10/25/2007			0			
AD4015	4.0 Communications	Project Newsletter Update - DEIS Russian	10/25/2007			0			
AD4015	4.0 Communications	Project Newsletter Update - DEIS Vietnamese	10/25/2007			0			
AD4016	4.0 Communications	Project Newsletter Update - LPA Vietnamese	6/27/2008			0			
AD4016	4.0 Communications	Project Newsletter Update - LPA Russian	6/27/2008			0			
AD4016	4.0 Communications	Project Newsletter Update - LPA Spanish	6/27/2008			0			
AD4016	4.0 Communications	Project Newsletter Update - LPA English	6/27/2008			0			
AD4016	4.0 Communications	Project Newsletter Update - LPA Vietnamese				0			
AD4017	4.0 Communications	Postcard Mailing - 1		7/11/2007	Completed	1			7/11/2007
AD4017	4.0 Communications	Postcard Mailing - 2				0			
AD4017	4.0 Communications	Postcard Mailing - 3				0			
AD4018	4.0 Communications	Monthly E-News Update - Apr-07	4/30/2007	4/30/2007	Completed	1			4/30/2007
AD4018	4.0 Communications	Monthly E-News Update - May-07	5/31/2007	6/1/2007	Completed	1			6/1/2007
AD4018	4.0 Communications	Monthly E-News Update - Jun-07	6/30/2007	7/11/2007	Completed	1			7/11/2007
AD4018	4.0 Communications	Monthly E-News Update - Jul-07	7/31/2007			0			
AD4018	4.0 Communications	Monthly E-News Update - Aug-07	8/31/2007			0			
AD4018	4.0 Communications	Monthly E-News Update - Sep-07	9/30/2007			0			
AD4018	4.0 Communications	Monthly E-News Update - Oct-07	10/31/2007			0			
AD4018	4.0 Communications	Monthly E-News Update - Nov-07	11/30/2007			0			
AD4018	4.0 Communications	Monthly E-News Update - Dec-07	12/31/2007			0			
AD4018	4.0 Communications	Monthly E-News Update - Jan-08	1/31/2008			0			
AD4018	4.0 Communications	Monthly E-News Update - Feb-08	2/28/2008			0			
AD4018	4.0 Communications	Monthly E-News Update - Mar-08	3/31/2008			0			
AD4018	4.0 Communications	Monthly E-News Update - Apr-08	4/30/2008			0			
AD4018	4.0 Communications	Monthly E-News Update - May-08	5/31/2008			0			
AD4018	4.0 Communications	Monthly E-News Update - Jun-08	6/27/2008			0			
AD4018	4.0 Communications	Monthly E-News Update - Mar-07	3/31/2007	3/31/2007	Completed	1			3/31/2007
AD4019	4.0 Communications	Pod cast - Mar-07	3/31/2007		Closed	1			
AD4019	4.0 Communications	Pod cast - Jun-07	6/30/2007		Closed	0			
AD4019	4.0 Communications	Pod cast - Sep -07	9/30/2007		Closed	0			
AD4019	4.0 Communications	Pod cast - Jan-08	12/31/2007			0			
AD4019	4.0 Communications	Pod cast - Mar-08	3/31/2008			0			
AD4019	4.0 Communications	Pod cast - Jun-08	6/27/2008			0			
AD4020	4.0 Communications	Quarterly Comment Summary Report - Mar 07	3/31/2007		Issued for DOT Review	0			
AD4020	4.0 Communications	Quarterly Comment Summary Report - Jun 07	6/30/2007		In Progress	0			
AD4020	4.0 Communications	Quarterly Comment Summary Report - Oct.07	10/31/2007			0			
AD4020	4.0 Communications	Quarterly Comment Summary Report - Dec 07	12/31/2007			0			
AD4020	4.0 Communications	Quarterly Comment Summary Report - Mar 08	3/31/2008			0			
AD4020	4.0 Communications	Quarterly Comment Summary Report - Jun 08	6/27/2008			0			
AD4021	4.0 Communications	Public Comment Summary - Alternatives to be included in DEIS				0			
AD4022	4.0 Communications	Public Comment Summary - DEIS	4/29/2008			0			
AD4023	4.0 Communications	Public Comment Summary - LPA	1/16/2008			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Mar-07	3/31/2007	4/17/2007	Completed	1			4/17/2007



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Apr-07	4/30/2007	6/4/2007	Completed	1			6/4/2007
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - May-07	5/31/2007	6/12/2007	Completed	1			6/12/2007
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Jun-07	6/30/2007	7/11/2007	Completed	1			7/11/2007
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Jul-07	7/31/2007			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Aug-07	8/31/2007			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Sep-07	9/30/2007			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Oct-07	10/31/2007			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Nov-07	11/30/2007			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Dec-07	12/31/2007			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Jan-08	1/31/2008			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Feb-08	2/28/2008			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Mar-08	3/31/2008			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Apr-08	4/30/2008			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - May-08	5/31/2008			0			
AD4024	4.0 Communications	Outreach Public Comment Monthly Summary - Jun-08	6/30/2008			0			
AD4025	4.0 Communications	Outreach Strategy for ROW Discussions	6/27/2008		Issued for DOT Review	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	3/30/2007		Closed	1			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	3/30/2007		Closed	1			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	6/30/2007		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	6/30/2007		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	10/31/2007		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	10/31/2007		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	12/31/2007		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	12/31/2007		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	3/31/2008		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	3/31/2008		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	6/27/2008		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting	6/27/2008		Closed	0			
AD4026	4.0 Communications	Highway Engineering Design Community Quarterly Meeting - Jun 08 Washington				0			
AD4027	4.0 Communications	Constructability Community Outreach #2 - Washington				0			
AD4027	4.0 Communications	Constructability Community Outreach #1 - Oregon	1/31/2008			0			
AD4027	4.0 Communications	Constructability Community Outreach #1 - Washington	1/31/2008			0			
AD4027	4.0 Communications	Constructability Community Outreach #2 - Oregon	1/31/2008			0			
AD4027	4.0 Communications	Constructability Community Outreach #2 - Washington	1/31/2008			0			
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #1 - O	1/31/2008			0			
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #1 - W	1/31/2008			0			
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #2 - O	1/31/2008			0			
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #2 - W	1/31/2008			0			
AD4028	4.0 Communications	Aesthetics and Urban Design Community Outreach #2 - Oregon				0			
AD4029	4.0 Communications	Open House - LPA Meeting Agenda	7/31/2007			0			
AD4029	4.0 Communications	Open House - LPA Display Boards	7/31/2007			0			
AD4029	4.0 Communications	Open House - LPA Display Handouts	7/31/2007			0			
AD4029	4.0 Communications	Open House - LPA Display Comment Forms	7/31/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4029	4.0 Communications	Open House - LPA Meeting Agenda				0			
AD4030	4.0 Communications	Open House - DEIS Meeting Agenda	7/31/2007			0			
AD4030	4.0 Communications	Open House - DEIS Display Boards	7/31/2007			0			
AD4030	4.0 Communications	Open House - DEIS Display Handouts	7/31/2007			0			
AD4030	4.0 Communications	Open House - DEIS Display Comment Forms	7/31/2007			0			
AD4030	4.0 Communications	Open House - DEIS Meeting Agenda				0			
AD4031	4.0 Communications	Static Display - Mar-07	3/31/2007		Closed	1			
AD4031	4.0 Communications	Static Display - Apr-07	4/30/2007		Closed	1			
AD4031	4.0 Communications	Static Display - May-07	5/31/2007	6/12/2007	Completed	1			6/12/2007
AD4031	4.0 Communications	Static Display - Jun-07	6/30/2007			0			
AD4031	4.0 Communications	Static Display - Jul-07	7/31/2007			0			
AD4031	4.0 Communications	Static Display - Aug-07	8/30/2007			0			
AD4031	4.0 Communications	Static Display - Sep-07	9/30/2007			0			
AD4031	4.0 Communications	Static Display - Oct-07	10/31/2007			0			
AD4031	4.0 Communications	Static Display - Nov-07	11/30/2007			0			
AD4031	4.0 Communications	Static Display - Dec-07	12/31/2007			0			
AD4031	4.0 Communications	Static Display - Jan-08	1/31/2008			0			
AD4031	4.0 Communications	Static Display - Feb-08	2/29/2008			0			
AD4031	4.0 Communications	Static Display - Mar-08	3/31/2008			0			
AD4031	4.0 Communications	Static Display - Apr-08	4/30/2008			0			
AD4031	4.0 Communications	Static Display - May-08	5/31/2008			0			
AD4031	4.0 Communications	Static Display - Jun-08	6/30/2008			0			
AD4032	4.0 Communications	Media Plan	6/29/2007			0			
AD4033	4.0 Communications	Editorial Board Briefing (DEIS)	11/12/2007			0			
AD4033	4.0 Communications	Editorial Board Briefing #1		6/1/2007	Completed	1			6/1/2007
AD4033	4.0 Communications	Editorial Board Briefing (LPA)	11/21/2007			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Mar-07	3/31/2007	3/30/2007	Completed	1			3/31/2007
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Apr-07	4/30/2007	6/12/2007	Completed	1			6/12/2007
AD4034	4.0 Communications	Daily Clipping Monthly File Update - May-07	5/31/2007	6/1/2007	Completed	1			6/1/2007
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Jun-07	6/30/2007	7/11/2007	Completed	1			7/11/2007
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Jul-07	7/31/2007			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Aug-07	8/31/2007			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Sep-07	9/30/2007			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Oct-07	10/31/2007			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Nov-07	11/30/2007			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Dec-07	12/31/2007			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Jan-08	1/31/2008			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Feb-08	2/28/2008			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Mar-08	3/31/2008			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Apr-08	4/30/2008			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - May-08	5/31/2008			0			
AD4034	4.0 Communications	Daily Clipping Monthly File Update - Jun-08	6/30/2008			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Mar-07	3/31/2007		Closed	1			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Apr-07	4/30/2007		Closed	1			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - May-07	5/31/2007		Closed	1			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Jun-07	6/30/2007		Closed	0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Jul-07	7/31/2007		Closed	0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Aug-07	8/31/2007		Closed	0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Sep-07	9/30/2007			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Oct-07	10/31/2007			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Nov-07	11/30/2007			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Dec-07	12/31/2007			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Jan-08	1/31/2008			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Feb-08	2/28/2008			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Mar-08	3/31/2008			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Apr-08	4/30/2008			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - May-08	5/31/2008			0			
AD4035	4.0 Communications	Community Based Newspaper Articles File Update - Jun-08	6/30/2008			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Mar-07	3/30/2007		Closed	1			
AD4036	4.0 Communications	Task Force Media Summary Report - Apr-07	4/30/2007		Closed	1			
AD4036	4.0 Communications	Task Force Media Summary Report - May-07	5/31/2007		Closed	1			
AD4036	4.0 Communications	Task Force Media Summary Report - Jun-07	6/29/2007		Closed	0			
AD4036	4.0 Communications	Task Force Media Summary Report - Jul-07	7/31/2007			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Aug-07	8/31/2007			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Sep-07	9/28/2007			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Oct-07	10/31/2007			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Nov-07	11/30/2007			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Dec-07	12/31/2007			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Jan-08	1/31/2008			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Feb-08	2/29/2008			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Mar-08	3/31/2008			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Apr-08	4/30/2008			0			
AD4036	4.0 Communications	Task Force Media Summary Report - May-08	5/30/2008			0			
AD4036	4.0 Communications	Task Force Media Summary Report - Jun-08	6/30/2008			0			
AD4037	4.0 Communications	Focus Group - LPA Discussion Guides	11/20/2007			0			
AD4037	4.0 Communications	Focus Group - LPA Summary	11/20/2007			0			
AD4037	4.0 Communications	Focus Group - LPA Comprehensive Report	11/20/2007			0			
AD4037	4.0 Communications	Focus Group - LPA Questions for Survey	11/20/2007			0			
AD4037	4.0 Communications	Focus Group - LPA Summary of Survey Key Findings	11/20/2007			0			
AD4038	4.0 Communications	Focus Group - Tolling Discussion Guides	4/15/2008			0			
AD4038	4.0 Communications	Focus Group - Tolling Summary	4/15/2008			0			
AD4038	4.0 Communications	Focus Group - Tolling Comprehensive Report	4/15/2008			0			
AD4038	4.0 Communications	Focus Group - Tolling Questions for Survey	4/15/2008			0			
AD4038	4.0 Communications	Focus Group - Tolling Summary of Survey Key Findings	4/15/2008			0			
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Mar-07	3/31/2007		Closed	1	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Apr-07	4/30/2007		Closed	1	N/A		



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - May-07	5/31/2007		Closed	1	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Jun-07	6/30/2007		Closed	0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Jul-07	7/31/2007		Closed	0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Aug-07	8/31/2007		Closed	0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Sep-07	9/30/2007			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Oct-07	10/31/2007			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Nov-07	11/30/2007			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Dec-07	12/31/2007			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Jan-08	1/31/2008			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Feb-08	2/28/2008			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Mar-08	3/31/2008			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Apr-08	4/30/2008			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - May-08	5/31/2008			0	N/A		
AD4039	4.0 Communications	Internal Bus Advertising Placards File Update - Jun-08	6/30/2008			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Mar-07	3/31/2007		Closed	1	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Apr-07	4/30/2007		Closed	1	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - May-07	5/31/2007		Closed	1	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Jun-07	6/30/2007		Closed	0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Jul-07	7/31/2007		Closed	0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Aug-07	8/31/2007		Closed	0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Sep-07	9/30/2007			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Oct-07	10/31/2007			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Nov-07	11/30/2007			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Dec-07	12/31/2007			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Jan-08	1/31/2008			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Feb-08	2/28/2008			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Mar-08	3/31/2008			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Apr-08	4/30/2008			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - May-08	5/31/2008			0	N/A		
AD4040	4.0 Communications	Radio Advertising File Update - Jun-08	6/30/2008			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Mar-07	3/31/2007		Closed	1	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Apr-07	4/30/2007		Closed	1	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - May-07	5/31/2007		Closed	1	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Jun-07	6/30/2007		Closed	0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Jul-07	7/31/2007		Closed	0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Aug-07	8/31/2007		Closed	0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Sep-07	9/30/2007			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Oct-07	10/31/2007			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Nov-07	11/30/2007			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Dec-07	12/31/2007			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Jan-08	1/31/2008			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Feb-08	2/28/2008			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Mar-08	3/31/2008			0	N/A		



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD4041	4.0 Communications	Billboard Advertising File Update - Apr-08	4/30/2008			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - May-08	5/31/2008			0	N/A		
AD4041	4.0 Communications	Billboard Advertising File Update - Jun-08	6/30/2008			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Mar-07	3/31/2007		Closed	1	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Apr-07	4/30/2007		Closed	1	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - May-07	5/31/2007		Closed	1	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Jun-07	6/30/2007		Closed	0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Jul-07	7/31/2007		Closed	0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Aug-07	8/31/2007		Closed	0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Sep-07	9/30/2007			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Oct-07	10/31/2007			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Nov-07	11/30/2007			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Dec-07	12/31/2007			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Jan-08	1/31/2008			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Feb-08	2/28/2008			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Mar-08	3/31/2008			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Apr-08	4/30/2008			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - May-08	5/31/2008			0	N/A		
AD4042	4.0 Communications	Newspaper Display Ads File Update - Jun-08	6/30/2008			0	N/A		
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Oct 07	10/31/2007			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Nov 07	11/30/2007			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Dec 07	12/31/2007			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jan 08	1/31/2008			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jun 08	6/30/2008			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Mar 07	3/31/2007	3/31/2007	Completed	1			3/31/2007
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Apr 07	4/30/2007	4/30/2007	Completed	1			4/30/2007
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - May 07	5/31/2007	6/1/2007	Completed	1			6/1/2007
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Feb 08	2/28/2008			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Mar 08	3/31/2008			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Apr 08	4/30/2008			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jun 08	5/31/2008			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jun 07	6/30/2007			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Jul 07	7/31/2007		Closed	0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Aug 07	8/31/2007			0			
AD4043	4.0 Communications	Urban Design Advisory Group (UDAG) Meeting - Sep 07	9/30/2007			0			
AD4044	4.0 Communications	Fourth Alternative Subcommittee Meeting		3/31/2007	Completed	1			3/31/2007
AD4045	4.0 Communications	Transit Text Folio			In Progress	0			
AD5001	5.0 Transportation Planning	Corridor Wide VISSIM Simulations				0			
AD5001	5.0 Transportation Planning	Corridor Wide VISSIM Simulations				0			
AD5002	5.0 Transportation Planning	Interchange Area SimTraffic Simulations				0			
AD5002	5.0 Transportation Planning	Interchange Area SimTraffic Simulations				0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations				0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Mar 2007 Update	3/31/2007		Closed	0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - April 2007 Update	4/30/2007		Closed	0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - May 2007 Update	5/31/2007		Closed	0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - June 2007 Update	6/30/2007			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - July 2007 Update	7/31/2007			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Aug 2007 Update	8/31/2007			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Sep 2007 Update	9/30/2007			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Oct 2007 Update	10/31/2007			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Nov 2007 Update	11/30/2007			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Dec 2007 Update	12/31/2007			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Jan 2008 Update	1/31/2008			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Feb 2008 Update	2/28/2008			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Mar 2008 Update	3/31/2008			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - Apr 2008 Update	4/30/2008			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - May 2008 Update	5/31/2008			0			
AD5003	5.0 Transportation Planning	Task Force PowerPoint Presentations - June 2008 Update	6/30/2008			0			
AD5004	5.0 Transportation Planning	Travel Demand and Traffic Engineering Results for Altern	6/30/2007			0			
AD5005	5.0 Transportation Planning	Draft MDR - Traffic	7/31/2007			0			
AD5006	5.0 Transportation Planning	Traffic Data Collection Plan	6/30/2007	7/11/2007	Completed	1			7/11/2007
AD5007	5.0 Transportation Planning	Traffic Data Collection CD			In Progress	0			
AD5008	5.0 Transportation Planning	Safety Analysis Memorandum			In Progress	0			
AD5009	5.0 Transportation Planning	Modeling Approach (Closed - see AD5005)			Closed	0			
AD5010	5.0 Transportation Planning	Alternatives Network Descriptions (Closed - see Modeling Packages AD7001, AD7007, A			Closed	0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Notices and Notes				0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Notices and Notes				0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-April	5/30/2007	6/19/2007	Completed	1			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-May	6/30/2007		In Progress	0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-June	7/30/2007			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-July	8/30/2007			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Mar	4/30/2007	6/19/2007	Completed	1			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Notices and Notes				0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Notices and Notes				0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Jan	2/28/2008			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Feb	3/30/2008			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Mar	4/30/2008			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-April	5/30/2008			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-May	6/30/2008			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-August	9/30/2007			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Sept	10/30/2007			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Oct	11/30/2007			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Nov	12/30/2007			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-Dec	1/30/2008			0			
AD5011	5.0 Transportation Planning	Modeling Working Group Meeting Agendas-June	7/30/2008			0			
AD5012	5.0 Transportation Planning	Modeling Output Results (presentation - see AD5013)			Closed	0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD5013	5.0 Transportation Planning	Travel Demand Modeling (presentations)				0			
AD5014	5.0 Transportation Planning	Traffic Analysis Finding Memorandum				0			
AD5015	5.0 Transportation Planning	Freight Analysis Findings Memorandum				0			
AD5016	5.0 Transportation Planning	Managed Lanes Analysis Findings Memorandum (see AD5014)			Closed	0			
AD5017	5.0 Transportation Planning	Pedestrian and Bicycle Analysis Findings Memorandum				0			
AD5018	5.0 Transportation Planning	IAMP For Oregon Interchanges - Draft		6/21/2007	Outside Review	0			
AD5019	5.0 Transportation Planning	Draft Interchange Justification Report Washington				0			
AD5020	5.0 Transportation Planning	Draft Interchange Modification Report				0			
AD5021	5.0 Transportation Planning	Existing Conditions & No Build Outline	6/30/2007			0			
AD5022	5.0 Transportation Planning	Existing Conditions & No Build Report	7/30/2007			0			
AD5023	5.0 Transportation Planning	Build Conditions Outline	6/30/2007			0			
AD5024	5.0 Transportation Planning	Build Conditions Report	7/30/2007			0			
AD5025	5.0 Transportation Planning	Traffic Technical Report				0			
AD5026	5.0 Transportation Planning	Air Quality Data Memorandum				0			
AD5027	5.0 Transportation Planning	Noise Data Memorandum				0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-April 08	5/30/2008			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-May 08	6/30/2008			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-June 08	7/30/2008			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-July 08	8/30/2008			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes				0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-March 07	4/30/2007	5/10/2007	Completed	1			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-April 07	5/30/2007	6/4/2007	Completed	1			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-May 07	6/30/2007		In Progress	0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-June 07	7/30/2007			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-July 07	8/30/2007			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Aug 07	9/30/2007			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Sept 07	10/30/2007			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Oct 07	11/30/2007			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Nov 07	12/30/2007			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Dec 07	1/30/2008			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Jan 08	2/28/2008			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Feb 08	3/30/2008			0			
AD5028	5.0 Transportation Planning	Ped-Bike Committee Mtg Agendas and Notes-Mar 08	4/30/2008			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-June 07	7/30/2008			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-March	4/30/2007			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-April 07	5/30/2007			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-May 07	6/30/2007			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-June 07	7/30/2007			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-July 07	8/30/2007			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Aug 07	9/30/2007			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Sept 07	10/30/2007			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Oct 07	11/30/2007			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Nov 07	12/30/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISNT REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Dec 07	1/30/2008			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Jan 08	2/28/2008			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Feb 08	3/30/2008			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-Mar 08	4/30/2008			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-April 08	5/30/2008			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes-May 08	6/30/2008			0			
AD5029	5.0 Transportation Planning	Freight Working Group Meeting Agenda & Minutes				0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-March 07	4/30/2007		Completed	0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-April 07	5/30/2007		Completed	0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-May 07	6/30/2007			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-June 07	7/30/2007			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-July 07	8/30/2007			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Aug 07	9/30/2007			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Sept 07	10/30/2007			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Oct 07	11/30/2007			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Nov 07	12/30/2007			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Dec 07	1/30/2008			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Jan 08	2/28/2008			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Feb 08	3/30/2008			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-Mar 08	4/30/2008			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-May 08	6/30/2008			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-June 08	7/30/2008			0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agendas & Minutes				0			
AD5030	5.0 Transportation Planning	IAMP Meeting Agenda & Minutes-April 08	5/30/2008			0			
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Mar-07	3/30/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Apr-07	4/30/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - May-07	5/31/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Jun-07	6/29/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Jul-07	7/31/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Aug-07	8/31/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Sep-07	9/28/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Oct-07	10/31/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Nov-07	11/30/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Dec-07	12/31/2007		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Jan-08	1/31/2008		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Feb-08	2/29/2008		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Mar-08	3/31/2008		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Apr-08	4/30/2008		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - May-08	5/30/2008		Closed	0	N/A		
AD6001	6.0 Environmental	Court Reporter Transcripts File Update - Jun-08	6/30/2008		Closed	0	N/A		
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Mar 07	5/31/2007			0			
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Jun 07	8/31/2007			0			
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Oct.07	11/30/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Dec 07	2/28/2008			0			
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Mar 08	5/31/2008			0			
AD6002	6.0 Environmental	Quarterly Comment Summary Report - Jun 08	7/30/2008			0			
AD6003	6.0 Environmental	Public Involvement Report File Update - Mar-07	3/30/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Apr-07	4/30/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - May-07	5/31/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Jun-07	6/29/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Jul-07	7/31/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Aug-07	8/31/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Sep-07	9/28/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Oct-07	10/31/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Nov-07	11/30/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Dec-07	12/31/2007			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Jan-08	1/31/2008			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Feb-08	2/29/2008			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Mar-08	3/31/2008			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Apr-08	4/30/2008			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - May-08	5/30/2008			0	N/A		
AD6003	6.0 Environmental	Public Involvement Report File Update - Jun-08	6/30/2008			0	N/A		
AD6004	6.0 Environmental	Descriptions of data needed from other teams in order to conduct environmental analysis			Closed	0			
AD6005	6.0 Environmental	Input into IAMP (no tangible deliverable)			Closed	0			
AD6005	6.0 Environmental	Input into IJR (no tangible deliverable)			Closed	0			
AD6005	6.0 Environmental	Input into Definition of Alternatives (no tangible deliverable)			Closed	0			
AD6005	6.0 Environmental	Input into IAMP			Closed	0			
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Mar-07			Closed	0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - Apr-07			Closed	0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - M	5/31/2007		Completed	0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - J	6/29/2007		Closed	0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - J	7/31/2007			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - A	8/31/2007			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - S	9/28/2007			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - O	10/31/2007			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - N	11/30/2007			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - D	12/31/2007			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - J	1/31/2008			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - F	2/29/2008			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - M	3/31/2008			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List Update - Apr-0	4/30/2008			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - M	5/30/2008			0	N/A		
AD6006	6.0 Environmental	InterCEP Meeting Itinerary & Attendee List File Update - J	6/30/2008			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Mar-07			Closed	0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Apr-07			Closed	0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - May-07			Closed	0	N/A		



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Jun-	6/29/2007			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Jul-0	7/31/2007			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Aug-	8/31/2007			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Sep-	9/28/2007			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Oct-	10/31/2007			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Nov-	11/30/2007			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Dec-	12/31/2007			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Jan-	1/31/2008			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Feb-	2/29/2008			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Mar-	3/31/2008			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Apr-	4/30/2008			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - May-	5/30/2008			0	N/A		
AD6007	6.0 Environmental	SubGroup Meeting Agendas and Notes File Update - Jun-	6/30/2008			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Mar-07			Closed	0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - Apr-07			Closed	0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Update - May-07			Closed	0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	6/29/2007	6/20/2007	Closed	0	N/A		6/20/2007
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	7/31/2007			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	8/31/2007			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	9/28/2007			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	10/31/2007			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	11/30/2007			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	12/31/2007			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	1/31/2008			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	2/29/2008			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	3/31/2008			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	4/30/2008			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	5/30/2008			0	N/A		
AD6008	6.0 Environmental	Environmental Working Group Meeting Material File Upda	6/30/2008			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Mar-07			Closed	0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Apr-07			Closed	0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - May-07			Closed	0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Jun-07	6/29/2007	6/20/2007	Closed	1	N/A		6/20/2007
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Jul-07	7/31/2007			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Aug-0	8/31/2007			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Sep-0	9/28/2007			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Oct-07	10/31/2007			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Nov-0	11/30/2007			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Dec-0	12/31/2007			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Jan-08	1/31/2008			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Feb-0	2/29/2008			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Mar-0	3/31/2008			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Apr-08	4/30/2008			0	N/A		



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - May-08	5/30/2008			0	N/A		
AD6009	6.0 Environmental	Participating Agency Meeting Material File Update - Jun-08	6/30/2008			0	N/A		
AD6010	6.0 Environmental	Concurrence Package on Decision Point #1				0			
AD6010	6.0 Environmental	Concurrence Package on Decision Point #1 - Range of Alternatives			Completed	0			
AD6010	6.0 Environmental	Concurrence Package on Decision Point #2 - Preferred Alternative				0			
AD6011	6.0 Environmental	Pre-Concurrence Package on Decision Point #1 - Range of Alternatives			Completed	0			
AD6011	6.0 Environmental	Pre-Concurrence Package on Decision Point #2 - Preferred Alternative				0			
AD6011	6.0 Environmental	Coordination Packages on Coordination Point #1				0			
AD6012	6.0 Environmental	Preliminary Environmental Permitting Strategy	7/31/2007			0			
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	6/29/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	7/31/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	8/31/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	9/28/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	10/31/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	11/30/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	12/31/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	1/31/2008			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	2/29/2008			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	3/31/2008			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	4/30/2008			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	5/30/2008			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	6/30/2008			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	3/30/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	4/30/2007			0	N/A		
AD6013	6.0 Environmental	Biweekly Cultural & Related Resource Coord. Meet. Agenda	5/31/2007			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Apr-08	6/30/2008			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Jan-08	3/31/2008			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Feb-08	4/30/2008			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Mar-08	5/30/2008			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - May-08	1/31/2008			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Jun-08	2/29/2008			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Mar-07	3/30/2007		Completed	0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Apr-07			Closed	0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - May-07			Closed	0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Jun-07	6/29/2007			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Jul-07	7/31/2007			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Aug-07	8/31/2007			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Sep-07	9/28/2007			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Oct-07	10/31/2007			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Nov-07	11/30/2007			0	N/A		
AD6014	6.0 Environmental	Tribal Meeting Transcripts File Update - Dec-07	12/31/2007			0	N/A		
AD6015	6.0 Environmental	Preliminary DEIS Framework Outline	9/3/2007			0			
AD6016	6.0 Environmental	DEIS Framework Content and Design Elements	9/3/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD6017	6.0 Environmental	Internal Technical Report Guidance Document	2/28/2007	2/28/2007	Completed	0			2/28/2007
AD6018	6.0 Environmental	Acquisition, Displacement and Relocations - Coordination of Potential Mit. Strategy				0			
AD6018	6.0 Environmental	ROW and Relocations	9/24/2007			0			
AD6018	6.0 Environmental	Acquisition, Displacement and Relocations - Records of Communication (Closed at Colin's request)			Closed	0			
AD6018	6.0 Environmental	Acquisition, Displacement and Relocations - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6019	6.0 Environmental	Ecosystems	10/26/2007			0			
AD6019	6.0 Environmental	Ecosystems - Records of Communication (Closed at Colin's request)	10/3/2007		Closed	0			
AD6019	6.0 Environmental	Ecosystems - Coordination of Potential Mit. Strategy (Closed at Colin's request)	10/3/2007		Closed	0			
AD6019	6.0 Environmental	Ecosystems - Records of Communication				0			
AD6020	6.0 Environmental	Energy, Electro-magnetic Fields and Greenhouse Gases	11/12/2007			0			
AD6020	6.0 Environmental	Energy, Electro-magnetic Fields and Greenhouse Gases - Records of Communication (Closed at Colin's request)			Closed	0			
AD6020	6.0 Environmental	Energy, Electro-magnetic Fields and Greenhouse Gases - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6020	6.0 Environmental	Energy, Electro-magnetic Fields and Greenhouse Gases - Records of Communication				0			
AD6021	6.0 Environmental	Environmental Justice - Coordination of Potential Mit. Strategy				0			
AD6021	6.0 Environmental	Environmental Justice - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6021	6.0 Environmental	Environmental Justice	12/12/2007			0			
AD6021	6.0 Environmental	Environmental Justice - Records of Communication (Closed at Colin's request)			Closed	0			
AD6022	6.0 Environmental	Geology and Soils	10/26/2007			0			
AD6022	6.0 Environmental	Geology and Soils - Records of Communication (Closed at Colin's request)			Closed	0			
AD6022	6.0 Environmental	Geology and Soils - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6022	6.0 Environmental	Geology and Soils - Records of Communication				0			
AD6023	6.0 Environmental	Hazardous Materials - Records of Communications				0			
AD6023	6.0 Environmental	Hazardous Materials - Records of Communications (Closed at Colin's request)			Closed	0			
AD6023	6.0 Environmental	Hazardous Materials	10/15/2007			0			
AD6023	6.0 Environmental	Hazardous Materials - Coordination and Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6024	6.0 Environmental	Historic Resources - Coordination of Potential Mitigation Strategy (Closed at Colin's request)			Closed	0			
AD6024	6.0 Environmental	Historic Resources	12/13/2007			0			
AD6024	6.0 Environmental	Historic Resources - Records of Communication (Closed at Colin's request)			Closed	0			
AD6024	6.0 Environmental	Historic Resources - Records of Communication				0			
AD6025	6.0 Environmental	Land Use - Records of Communication				0			
AD6025	6.0 Environmental	Land Use	10/26/2007			0			
AD6025	6.0 Environmental	Land Use - Records of Communication (Closed at Colin's request)			Closed	0			
AD6025	6.0 Environmental	Land Use - Coordination of Potential Mitigation Strategy (Closed at Colin's request)			Closed	0			
AD6026	6.0 Environmental	Neighborhoods and Population - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6026	6.0 Environmental	Neighborhoods and Population	10/26/2007			0			
AD6026	6.0 Environmental	Neighborhoods and Population - Records of Communication (Closed at Colin's request)			Closed	0			
AD6026	6.0 Environmental	Neighborhoods and Population - Records of Communication				0			
AD6027	6.0 Environmental	Public Services - Records of Communication				0			
AD6027	6.0 Environmental	Public Services	12/13/2007			0			
AD6027	6.0 Environmental	Public Services - Records of Communication (Closed at Colin's request)			Closed	0			
AD6027	6.0 Environmental	Public Services - Coordination of Potential Mitigation Strategy (Closed at Colin's request)			Closed	0			
AD6028	6.0 Environmental	Section 4(f), 6(f) and Parks -Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6028	6.0 Environmental	Section 4(f), 6(f) and Parks	10/2/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD6028	6.0 Environmental	Section 4(f), 6(f) and Parks - Records of Communication (Closed at Colin's request)			Closed	0			
AD6028	6.0 Environmental	Section 4(f), 6(f) and Parks - Records of Communication				0			
AD6029	6.0 Environmental	Visual Quality and Aesthetics - Records of Communication				0			
AD6029	6.0 Environmental	Visual Quality and Aesthetics	10/23/2007			0			
AD6029	6.0 Environmental	Visual Quality and Aesthetics - Records of Communication (Closed at Colin's request)			Closed	0			
AD6029	6.0 Environmental	Visual Quality and Aesthetics - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6030	6.0 Environmental	Water Quality - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6030	6.0 Environmental	Water Quality	10/23/2007		In Progress	0			
AD6030	6.0 Environmental	Water Quality - Records of Communication (Closed at Colin's request)			Closed	0			
AD6030	6.0 Environmental	Water Quality - Records of Communication				0			
AD6031	6.0 Environmental	Wetlands - Records of Communication				0			
AD6031	6.0 Environmental	Wetlands	10/26/2007			0			
AD6031	6.0 Environmental	Wetlands - Records of Communication (Closed at Colin's request)			Closed	0			
AD6031	6.0 Environmental	Wetlands - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6032	6.0 Environmental	Air Quality Report - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6032	6.0 Environmental	Air Quality Report - Records of Communication (Closed at Colin's request)			Closed	0			
AD6032	6.0 Environmental	Air Quality Report - Mapping (Closed at Colin's request)			Closed	0			
AD6032	6.0 Environmental	Air Quality Report - MDR Appendix (Closed at Colin's request)			Closed	0			
AD6032	6.0 Environmental	Air Quality Report - Permit Application (Closed at Colin's request)			Closed	0			
AD6032	6.0 Environmental	Air Quality Report	11/20/2007			0			
AD6032	6.0 Environmental	Air Quality Report - Geo-Probing Memo (Closed at Colin's request)			Closed	0			
AD6032	6.0 Environmental	Air Quality Report - Permit Application				0			
AD6033	6.0 Environmental	Archaeological Research - Geo-Probing Memo				0			
AD6033	6.0 Environmental	Archaeological Research	12/6/2007			0			
AD6033	6.0 Environmental	Archaeological Research - Geo-Probing Memo (Closed at Colin's request)			Closed	0			
AD6033	6.0 Environmental	Archaeological Research - Records of Communication (Closed at Colin's request)			Closed	0			
AD6033	6.0 Environmental	Archaeological Research - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6033	6.0 Environmental	Archaeological Research - Mapping (Closed at Colin's request)			Closed	0			
AD6033	6.0 Environmental	Archaeological Research - MDR Appendix (Closed at Colin's request)			Closed	0			
AD6033	6.0 Environmental	Archaeological Research - Permit Application (Closed at Colin's request)			Closed	0			
AD6034	6.0 Environmental	Economics Report - Geo-Probing Memo (Closed at Colin's request)			Closed	0			
AD6034	6.0 Environmental	Economics Report - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6034	6.0 Environmental	Economics Report - Records of Communication (Closed at Colin's request)			Closed	0			
AD6034	6.0 Environmental	Economics Report - Mapping (Closed at Colin's request)			Closed	0			
AD6034	6.0 Environmental	Economics Report - MDR Appendix (Closed at Colin's request)			Closed	0			
AD6034	6.0 Environmental	Economics Report - Permit Application (Closed at Colin's request)			Closed	0			
AD6034	6.0 Environmental	Economics Report	10/23/2007			0			
AD6034	6.0 Environmental	Economics Report - Geo-Probing Memo				0			
AD6035	6.0 Environmental	Noise Report - Geo Probing				0			
AD6035	6.0 Environmental	Noise Report				0			
AD6035	6.0 Environmental	Noise Report - Coordination of Potential Mit. Strategy (Closed at Colin's request)			Closed	0			
AD6035	6.0 Environmental	Noise Report - Records of Communication (Closed at Colin's request)			Closed	0			
AD6035	6.0 Environmental	Noise Report - Permit Application (Closed at Colin's request)			Closed	0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD6035	6.0 Environmental	Noise Report - Geo Probing (Closed at Colin's request)			Closed	0			
AD6035	6.0 Environmental	Noise Report - Mapping (Closed at Colin's request)			Closed	0			
AD6035	6.0 Environmental	Noise Report - MDR Appendix (Closed at Colin's request)			Closed	0			
AD6036	6.0 Environmental	Vibration Report - Coordination of Potential Mil. Strategy (Closed at Colin's request)			Closed	0			
AD6036	6.0 Environmental	Vibration Report - Records of Communication (Closed at Colin's request)			Closed	0			
AD6036	6.0 Environmental	Vibration Report - Mapping (Closed at Colin's request)			Closed	0			
AD6036	6.0 Environmental	Vibration Report - MDR Appendix (Closed at Colin's request)			Closed	0			
AD6036	6.0 Environmental	Vibration Report - Permit Application (Closed at Colin's request)			Closed	0			
AD6036	6.0 Environmental	Vibration Report - Geo Probing (Closed at Colin's request)			Closed	0			
AD6036	6.0 Environmental	Vibration Report	10/16/2007			0			
AD6036	6.0 Environmental	Vibration Report - Geo Probing				0			
AD6037	6.0 Environmental	DEIS Annotated Outline	1/1/2007	5/20/2007	Closed	0			
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Draft				0			
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Part 3 (part of Chs	12/10/2007			0			
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Part 4 (full pre-DE	4/3/2008			0			
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Part 1 (Chs. 1 & 2	10/12/2007		In Progress	0			
AD6038	6.0 Environmental	Draft Environmental Impact Statement - Part 2 (part of Ch.	12/6/2007			0			
AD6039	6.0 Environmental	Summary of DEIS comments and Key Responses for Sup	11/8/2007			0			
AD6040	6.0 Environmental	LPA Report (Ron Anderson/Allan McDonald?)	4/10/2008			0			
AD6041	6.0 Environmental	Baseline Sustainability Assessment Technical Memorandum (Ron Anderson/Allan McDonald?)				0			
AD6042	6.0 Environmental	Sustainability Plan Approach and Schedule Integration (Ron Anderson/Allan McDonald?)				0			
AD6043	6.0 Environmental	Summary of Bridge and Relevant Infrastructure Sustainability Efforts Tech Memo (Ron Anderson/Allan McDonald?)				0			
AD6044	6.0 Environmental	Preliminary Sustainability Principles and Goals Tech Memo (Ron Anderson/Allan McDonald?)				0			
AD6045	6.0 Environmental	Sustainability Charrette Report (Ron Anderson/Allan McDonald?)				0			
AD6046	6.0 Environmental	Final Sustainability Principles and Goals Tech Memo (Ron Anderson/Allan McDonald?)				0			
AD6047	6.0 Environmental	Sustainability Opportunities and Strategies Matrix (Ron Anderson/Allan McDonald?)				0			
AD6048	6.0 Environmental	Sustainability Strategies Implementation Report (Ron Anderson/Allan McDonald?)				0			
AD6049	6.0 Environmental	Sustainability Strategies Implementation Matrix (Ron Anderson/Allan McDonald?)				0			
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages				0			
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages	3/1/2007		Completed	0			
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages	3/1/2007	3/2/2007	Completed	0			
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages	3/1/2007		Completed	0			
AD7001	7.0 Transit Engineering	Alternative Design Refinement Modeling Packages (T-7, T	3/12/2007	3/2/2007	Completed	0			
AD7002	7.0 Transit Engineering	Design Documentation Binders-Alls 1-3	4/13/2007	5/30/2007	Completed	0			
AD7002	7.0 Transit Engineering	Design Documentation Binders-Alls 4-5	6/30/2007	6/19/2007	Completed	0			
AD7003	7.0 Transit Engineering	(Main St Memo) Alignment Alternatives Process and Findi	5/31/2007		In Progress	0			
AD7004	7.0 Transit Engineering	Detailed Definition of Alternatives Report	5/17/2007	5/17/2007	Issued for DOT Revi	0			
AD7005	7.0 Transit Engineering	Final Definition of Alternatives Report	1/18/2008			0			
AD7006	7.0 Transit Engineering	Revised Transit Modeling White Paper (See AD7027)			Closed	0			
AD7007	7.0 Transit Engineering	FTA Baseline Alternative Memorandum	1/18/2008		In Progress	0			
AD7007	7.0 Transit Engineering	Modeling Package T-16	3/2/2007	3/2/2007	Completed	0			3/2/2007
AD7007	7.0 Transit Engineering	Modeling Package T-16.2	6/4/2007	6/4/2007	Completed	0			6/4/2007
AD7008	7.0 Transit Engineering	FY 2008 FTA Section 5309 New Starts Report and PE App	6/27/2008			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD7009	7.0 Transit Engineering	Transit Modeling Packages	3/1/2007			0			
AD7009	7.0 Transit Engineering	Transit Modeling Package T-18.1	3/1/2007	5/24/2007	Completed	0			
AD7009	7.0 Transit Engineering	Transit Modeling Package T-11				0			
AD7009	7.0 Transit Engineering	Transit Modeling Package T-17.2	3/1/2007	4/19/2007	Completed	0			
AD7009	7.0 Transit Engineering	Transit Modeling Package T-18	3/1/2007	4/6/2007	Completed	0			
AD7009	7.0 Transit Engineering	Transit Modeling Package T-9				0			
AD7009	7.0 Transit Engineering	Transit Modeling Package T-11	3/1/2007	4/27/2007	Completed	0			
AD7009	7.0 Transit Engineering	Transit Modeling Pkg T-8	3/1/2007	5/3/2007	Completed	0			
AD7009	7.0 Transit Engineering	Transit Modeling Package T-9	3/1/2007	5/3/2007	Completed	0			
AD7009	7.0 Transit Engineering	Transit Modeling Package T-17	3/1/2007	4/12/2007	Completed	0			
ADAD7009	7.0 Transit Engineering	Transit Modeling Package T-14			Completed	0			
AD7010	7.0 Transit Engineering	Travel Demand Forecast	11/29/2007			0			
ADAD7010	8.0 Highway and Design Engineering	Potential Management Actions		6/21/2007	In Progress	0			
AD7011	7.0 Transit Engineering	Transit Performance and evaluation Factors (See AD7027)			Closed	0			
AD7012	7.0 Transit Engineering	Revised Criteria Measures and Results for Build Alternatives	2/14/2008			0			
AD7013	7.0 Transit Engineering	SUMMIT and Transportation Benefit Analysis	5/1/2008			0			
AD7014	7.0 Transit Engineering	Transit Capital, Operating and Maintenance Cost Estimate	1/18/2008			0			
AD7015	7.0 Transit Engineering	BRT Downtown Vancouver Alignment Recommendation		5/2/2007	Completed	0			5/2/2007
AD7016	7.0 Transit Engineering	BRT Guideway Section on the Columbia River Bridge	5/2/2007		Completed	0			5/2/2007
AD7017	7.0 Transit Engineering	Transit Construction Staging Memorandum	10/29/2007			0			
AD7018	7.0 Transit Engineering	Transit Capital Facility Design Plans	4/30/2007			0			
AD7019	7.0 Transit Engineering	Transit Capital Facility Design Workshop Agendas and Meeting Notes				0			
AD7020	7.0 Transit Engineering	Hayden Island Station Conceptual Design	4/30/2007	5/21/2007	Issued for DOT Review	0			
AD7021	7.0 Transit Engineering	Mill District Station Conceptual Design	4/30/2007	5/21/2007	Issued for DOT Review	0			
AD7022	7.0 Transit Engineering	Clark College Station Conceptual Design	4/30/2007	5/21/2007	Issued for DOT Review	0			
AD7023	7.0 Transit Engineering	Kiggins Bowl Station Conceptual Design	4/30/2007	5/21/2007	Issued for DOT Review	0			
AD7024	7.0 Transit Engineering	Locally Preferred Alternative VISSIM Analysis	2/14/2008			0			
AD7025	7.0 Transit Engineering	Transit Management Plan Packet for Entry into PE	8/1/2008			0			
AD7026	7.0 Transit Engineering	DEIS Transit Alternatives Memorandum	12/28/2007			0			
AD7027	7.0 Transit Engineering	Transit MDR	4/27/2007	5/30/2007	Outside Review	0			
AD7028	7.0 Transit Engineering	Transit Technical Report	10/1/2007			0			
AD7029	7.0 Transit Engineering	Transit Information for DEIS Chapter	12/28/2007			0			
AD7030	7.0 Transit Engineering	Locally Preferred Alternative Memorandum	2/23/2007			0			
AD7031	7.0 Transit Engineering	Lincoln Station Conceptual Design		6/26/2007	Issued for DOT Review	0			
AD7032	7.0 Transit Engineering	Ross Road Station Conceptual Design		6/26/2007		0			
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation F	3/31/2007			0			
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation F	6/30/2007			0			
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation F	9/30/2007			0			
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation F	12/31/2007			0			
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation F	3/31/2008			0			
AD8001	8.0 Highway and Design Engineering	Qtrly Design Engineering Quality Control Documentation F	6/30/2008			0			
AD8002	8.0 Highway and Design Engineering	Design Engineering Progress Drawings and Final Alternatives	6/30/2007	5/2/2007	In Progress	0			
AD8003	8.0 Highway and Design Engineering	Design Documentation Binder				0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD8003	8.0 Highway and Design Engineering	Design Documentation Binder - Alls 1 - 3			Closed	0			5/24/2007
AD8003	8.0 Highway and Design Engineering	Design Documentation Binder - Alls 4 - 5			Closed	0			5/24/2007
AD8004	8.0 Highway and Design Engineering	Design Engineering Total Project Cost Estimate	6/30/2008			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features				0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Mar-07	3/31/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Apr-07	4/30/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features- May-07	5/31/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Jun-07	6/30/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Jul-07	7/31/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Aug-07	8/30/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Sep-07	9/30/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Oct-07	10/31/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Nov-07	11/30/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features- Dec-07	12/31/2007			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features- Jan-08	1/31/2008			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features- Feb-08	2/29/2008			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Mar-08	3/31/2008			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Apr-08	4/30/2008			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - May-08	5/31/2008			0			
AD8005	8.0 Highway and Design Engineering	Digital Terrain Model Features - Jun-08	6/30/2008			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Mar-07	3/31/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Apr-07	4/30/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files- May-07	5/31/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Jun-07	6/30/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Jul-07	7/31/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Aug-07	8/30/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Sep-07	9/30/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Oct-07	10/31/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Nov-07	11/30/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files- Dec-07	12/31/2007			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files- Jan-08	1/31/2008			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files- Feb-08	2/29/2008			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Mar-08	3/31/2008			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Apr-08	4/30/2008			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - May-08	5/31/2008			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files - Jun-08	6/30/2008			0			
AD8006	8.0 Highway and Design Engineering	Right of Way Microstation Files				0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes				0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Mar-07	3/31/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Apr-07	4/30/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes- May-07	5/31/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Jun-07	6/30/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Jul-07	7/31/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Aug-07	8/30/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Sep-07	9/30/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Oct-07	10/31/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Nov-07	11/30/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Dec-07	12/31/2007			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Jan-08	1/31/2008			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Feb-08	2/29/2008			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Mar-08	3/31/2008			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Apr-08	4/30/2008			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - May-08	5/31/2008			0			
AD8007	8.0 Highway and Design Engineering	Right of Way Survey Field Notes - Jun-08	6/30/2008			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ju	6/30/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ju	7/31/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ma	3/31/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ap	4/30/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ma	5/31/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Au	8/30/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Se	9/30/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Oc	10/31/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - No	11/30/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - De	12/31/2007			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ja	1/31/2008			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Fe	2/29/2008			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ma	3/31/2008			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ap	4/30/2008			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ma	5/31/2008			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report - Ju	6/30/2008			0			
AD8008	8.0 Highway and Design Engineering	Right of Way Digital Terrain Model Confidence Report				0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Aug-07	8/30/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Mar-07	3/31/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Apr-07	4/30/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - May-07	5/31/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jun-07	6/30/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jul-07	7/31/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Sep-07	9/30/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Oct-07	10/31/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Nov-07	11/30/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Dec-07	12/31/2007			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jan-08	1/31/2008			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Feb-08	2/29/2008			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Mar-08	3/31/2008			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Apr-08	4/30/2008			0			
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - May-08	5/31/2008			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD8009	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jun-08	6/30/2008			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jun-07	6/30/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - May-07	5/31/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Feb-08	2/29/2008			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Mar-08	3/31/2008			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Apr-08	4/30/2008			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jun-08	6/30/2008			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jul-07	7/31/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Aug-07	8/30/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Sep-07	9/30/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Oct-07	10/31/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Nov-07	11/30/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Dec-07	12/31/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jan-08	1/31/2008			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Mar-07	3/31/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Apr-07	4/30/2007			0			
AD8010	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - May-08	5/31/2008			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Apr-07	4/30/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - May-07	5/31/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Feb-08	2/29/2008			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Mar-08	3/31/2008			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Apr-08	4/30/2008			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - May-08	5/31/2008			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jun-08	6/30/2008			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jun-07	6/30/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jul-07	7/31/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Aug-07	8/30/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Sep-07	9/30/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Oct-07	10/31/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Nov-07	11/30/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Dec-07	12/31/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Mar-07	3/31/2007			0			
AD8011	8.0 Highway and Design Engineering	Impacted Parcel Data and Costs - Jan-08	1/31/2008			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Apr-	4/30/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Mar-	3/31/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - May	5/31/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Jun-	6/30/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Jul-	7/31/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Aug-	8/30/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Sep-	9/30/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Oct-	10/31/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Nov-	11/30/2007			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Dec-	12/31/2007			0			



Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Jan-	1/31/2008			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Feb-	2/29/2008			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Mar-	3/31/2008			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Apr-	4/30/2008			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - May	5/31/2008			0			
AD8012	8.0 Highway and Design Engineering	Conceptual Highway Construction Plan and Profiles - Jun-	6/30/2008			0			
AD8013	8.0 Highway and Design Engineering	Conceptual Mainline and Ramp Cross-Sections	6/30/2008			0			
AD8014	8.0 Highway and Design Engineering	Conceptual Construction Staging Sequence Drawings	6/30/2008			0			
AD8015	8.0 Highway and Design Engineering	Conceptual Traffic Control Plans	6/30/2008			0			
AD8016	8.0 Highway and Design Engineering	Conceptual Critical Path Construction Diagram	6/30/2008			0			
AD8017	8.0 Highway and Design Engineering	Stormwater Treatment Facility Drawings	6/30/2008			0			
AD8018	8.0 Highway and Design Engineering	Special Drainage/ Stormwater Feature Drawings	6/30/2008			0			
AD8019	8.0 Highway and Design Engineering	Conceptual Erosion Control Plans	6/30/2008			0			
AD8020	8.0 Highway and Design Engineering	Conceptual Utility Relocation Plans	6/30/2008			0			
AD8021	8.0 Highway and Design Engineering	Affected Utility Conflict Log	6/30/2008			0			
AD8022	8.0 Highway and Design Engineering	Conceptual Summary of Quantities	6/30/2008			0			
AD8023	8.0 Highway and Design Engineering	Design Documentation Package - Draft	6/30/2008	7/2/2007	In Progress	0			
AD8024	8.0 Highway and Design Engineering	Conceptual Cost Estimates - Structures and Walls	6/9/2008	6/25/2007	Issued for DOT Review	0			
AD8025	8.0 Highway and Design Engineering	Draft TS & L Narrative for the LPA	6/9/2008		In Progress	0			
AD8026	8.0 Highway and Design Engineering	Draft TS & L Plan, Elevation, and Cross Section		4/30/2007	Issued for DOT Review	0			
AD8027	8.0 Highway and Design Engineering	Preliminary TS & L Plan, Elevation and Cross Section - LPA				0			
AD8028	8.0 Highway and Design Engineering	Preliminary TS & L Structure Plan, Elevation and Cross Section - LPA				0			
AD8029	8.0 Highway and Design Engineering	75 sets of 11 x 17 CAD Prints				0			
AD8030	8.0 Highway and Design Engineering	Navigation Technical Report	7/27/2008	4/30/2007	In Progress	0			
AD8031	8.0 Highway and Design Engineering	Aviation Technical Report	2/25/2008	4/30/2007	In Progress	0			
AD8032	8.0 Highway and Design Engineering	Subsurface Exploration Plan	5/1/2007			0			
AD8033	8.0 Highway and Design Engineering	Traffic Control Plan				0			
AD8034	8.0 Highway and Design Engineering	Permit Exhibits for ROE Agreements				0			
AD8035	8.0 Highway and Design Engineering	Geotechnical Data Report	3/15/2008			0			
AD8036	8.0 Highway and Design Engineering	Geotechnical Design Summary Report	3/15/2008			0			
AD8037	8.0 Highway and Design Engineering	Plan Drawing - Cross Section Locations with Propose Bridge				0			
AD8038	8.0 Highway and Design Engineering	Elevation Drawings of Cross Sections				0			
AD8039	8.0 Highway and Design Engineering	HECRAS input and output in ASCII format				0			
AD8040	8.0 Highway and Design Engineering	Hydraulics Report - Draft	8/31/2007			0			
AD8041	8.0 Highway and Design Engineering	Base Cost Estimate		7/2/2007	Issued for DOT Review	0			
AD8042	8.0 Highway and Design Engineering	Crossing Photo-Realistic Design Visualizations - Build Alternatives				0			
AD8043	8.0 Highway and Design Engineering	Crossing Photo-Realistic Design Visualizations - Preferred Alternative				0			
AD8044	8.0 Highway and Design Engineering	Bridges Photo-Realistic Design Visualizations - Preferred Alternative				0			
AD8045	8.0 Highway and Design Engineering	Walls Photo-Realistic Design Visualizations - Preferred Alternative				0			
AD8046	8.0 Highway and Design Engineering	SR-14 and Mill Plain Photo Realistic Design Visualization - Preferred Alternative				0			
AD8047	8.0 Highway and Design Engineering	Animated Fly - Over Alternative 1				0			
AD8047	8.0 Highway and Design Engineering	Animated Fly - Over Alternative 2				0			
AD8048	8.0 Highway and Design Engineering	Architectural Guidelines and Aesthetics Assessment Framework Update - Draft				0			

Table 3: Summary of Task AD Deliverables

	INCOMPLETE DELIVERABLES THAT WILL NEED QA
	COMPLETE DELIVERABLES NEEDING QA
	SURVEILLANCE IN PROGRESS
	FINDINGS/ NON-CONFORMANCES IDENTIFIED
	CLOSED
	QA ISN'T REQUIRED FOR DELIVERABLE
	QA MAY NOT BE APPLICABLE
	QA MAY BE APPLICABLE

Number	Specification Section	Description	Scheduled Delivery Date	Actual Date	Status	Is Closed	Supplier	QA Notes	Actual Delivery Date
AD8049	8.0 Highway and Design Engineering	CEVP Review Report (From State) CEVP #1				0			
AD8049	8.0 Highway and Design Engineering	Summary Base Cost Estimates for CEVP #1				0			
AD8049	8.0 Highway and Design Engineering	Summary Risk Register for CEVP #1				0			
AD8049	8.0 Highway and Design Engineering	CEVP Review Report (From State) CEVP #1				0			
AD8049	8.0 Highway and Design Engineering	draft Value Engineering Report		6/15/2007	Issued for QC Review	0			
AD8050	8.0 Highway and Design Engineering	Value Engineering Report - CEVP #2				0			
AD8050	8.0 Highway and Design Engineering	Summary Base Cost Estimate for CEVP #2				0			
AD8050	8.0 Highway and Design Engineering	Risk Register for CEVP #2				0			
AD8050	8.0 Highway and Design Engineering	CEVP Review Report (From State) CEVP #2				0			
AD8050	8.0 Highway and Design Engineering	CEVP Review Report (From State) CEVP #2				0			
AD8051	8.0 Highway and Design Engineering	Utilities Technical Report	7/30/2007		In Progress	0			
AD8052	8.0 Highway and Design Engineering	Structure Gap Recommendation Technical Memo			On Hold	0			
AD8053	8.0 Highway and Design Engineering	Construction Methods	6/30/2007	7/27/2007	Issued for DOT Review	0			
AD8054	8.0 Highway and Design Engineering	Definition of Alternatives		5/1/2007	Closed	0			
AD8055	8.0 Highway and Design Engineering	Construction Impacts		6/4/2007	Issued for DOT Review	0			
AD9001	9.0 Implementation Plan	Technical memorandum on Alternative Delivery Systems				0			
AD9002	9.0 Implementation Plan	Technical Report on findings and recommendations for further action				0			
AD9003	9.0 Implementation Plan	Draft Implementation Plan	7/31/2007			0			
AD9004	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - May-08	5/31/2008			0			
AD9005	8.0 Highway and Design Engineering	Supplemental Right of Way Maps - Jun-08	6/30/2008			0			
AD9006		Final TDM Definitions for DEIS			In Progress	0			
AD9007	8.0 Highway and Design Engineering	Final TDM Definitions for DEIS		6/13/2007	Issued for DOT Review	0			



**Cooper Zietz Engineers, Inc.**

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@coopercm.com

Name: Carl Zietz

**TIMESHEET**

Time Period From: 6/25/2007 To: 8-Jul-07

DATE			25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	4-Jul	5-Jul	6-Jul	7-Jul	8-Jul	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
CH2/ CBT D-B QC	QC MANAGEMENT																0	
Elkton - Hardscrabble ECHC quality mgmt	QA MANAGEMENT		2		1	2				1	3			1			10	
ECHC Design Qaulity				3									3				6	
ECHC Const Quality																	0	
UMCDF																	0	
JACADS																	0	
Columbia River Crossing Task	task AD 2.9										3		1				4	
BIA Irrigation																	0	
																	0	
Overhead - BCE Mentor-Protégé																	0	
GENERAL OVERHEAD *			6	5	7	3	2			4	2		4	3			36	
BUSINESS DEVELOPMENT						3								4			7	
HOLIDAY												8					8	
VACATION							6			3							9	
SICK LEAVE																	0	
<b>TOTALS</b>			<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>80</b>	<b>0</b>

\* Explanation of General Overhead Time: \_\_\_\_\_

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge:  
 Employee Signature: [Signature] Date: 7/29/07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:  
 Supervisor Signature: [Signature] Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Cooper Zietz Engineers, Inc.**

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@coopercm.com

Name: Tim Oliver

**TIMESHEET**

Time Period From: 25-Jun To: 8-Jul-07

DATE →			25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	4-Jul	5-Jul	6-Jul	7-Jul	8-Jul	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
																	0	
																	0	
<u>Columbia River Crossing</u>	Task AD, 2.9	Env. QC Coordinator		0.5	2.5	1											4	
																	0	
	ODOT NA Outreach	Final Report			3	3				2							8	
SAIC	Area 10	Closure Planning				1				1							2	
																	0	
																	0	
TGS Hanford IQRPE	144001 Bldg 242-A	30291-TGS-004-CZE Release 1															0	
Tetra Tech EM Inc.	Shafdan WWTP					2											2	
BCE Mentor Protégé																	0	
Washington Group Inc.	JACADS Closure	Task A		1.5		3	1			3	3		3	3			17.5	
STEM-Tech	CMA Task Proposals	T-07-CMA-100															0	
STEM-Tech	CMA Contract Support	General															0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT			1.5	7	2		2			2	3		2	1			20.5	
HOLIDAY												8					8	
VACATION			3				6				2		3	4			18	
SICK LEAVE																	0	
<b>TOTALS</b>			4.5	9	7.5	10	9	0	0	8	8	8	8	8	0	0	80	0

\* Explanation of General Overhead Time: \_\_\_\_\_

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge:  
 Employee Signature: [Signature] Date: 9 Jul, 07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:  
 Supervisor Signature: [Signature] Title: \_\_\_\_\_ Date: \_\_\_\_\_



Cooper Zietz Engineers, Inc.

TIMESHEET

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@cooperzm.com

Name: **Sarahlynn Painter**

Time Period

From: 25-Jun

To: 8-Jul-07

DATE →			25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	4-Jul	5-Jul	6-Jul	7-Jul	8-Jul	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
Washington Group	JACADS	Closure W/ Task A																
Cello Village Redevelopment	Phase I			1.5	2.5												4	
TGS	242-A Evaporator	30291/ Release 1																
Handford																		
ODOT Native American																		
ODOT Slayden	Elk Creek Hard Scrabble			2.5													2.5	
<b>CRC</b>	Task AA 2.9												0.5				0.5	
	SPEC COORD	01.2.12																
GENERAL OVERHEAD *				2	5.5		8				8		7.5	8			39	
BUSINESS DEVELOPMENT																		
HOLIDAY												4					4	
VACATION						1						4					5	
SICK LEAVE						5											5	
TOTALS				6	8	6	8				8	8	8	8			60	

Note:

Client Scope of Services and project controls procedures.

\* Explanation of General Overhead Time: \_\_\_\_\_

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature: Sarahlynn Painter

Date: 6/6/07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature: [Signature]

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Cooper Zietz Engineers, Inc.

TIMESHEET

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@coopercm.com

Name: Amber H. Schulz

Time Period From: 25-Jun To: 8-Jul-07

CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	DATE →														TOTAL	HOURS
			25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	4-Jul	5-Jul	6-Jul	7-Jul	8-Jul		
			MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
Celilo Village Redevelopment	CELILU VILLAGE REDEV. CAD		0.5	6.25	0.75						1						8.5	
COLUMBIA RIVER CROSSING	CRC- AD TASK 2.9		3.5	1.5	1.25	3.5	4.75				1						15.5	
CHEROKEE GENERAL	WASCO CO HHW D/B	As-Builts															0	
HANFORD							0.75										0.75	
QUINULT	Juvenile detention center NON BILLABLE										0.5			0.25			0.75	
IACADS	TASK B			0.75	4.5	2.5	0.5				4.75	7.25		7.75	8.25		36.25	
BUSINESS DEVELOPMENT	Research Architects & BIA funding																0	
	Inter-office organization		1			0.5	1.25										2.75	
	Computer problems																0	
	AutoDesk Seminar																0	
	Learn AutoCAD methods																0	
	PLOTS FOR TIM																0	
NATIVE AMERICAN OUTREACH	APPRINTICE FLOW-CHART					1											1	
																	0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT																	0	
HOLIDAY													7				7	
VACATION																	0	
SICK LEAVE			2														2	
TOTALS			7	8.5	6.5	7.5	7.25	0	0	7.25	7.25	7	8	8.25	0	0	74.5	0

\* Explanation of General Overhead Time: Celilo Village Redevelopment Final Submittal

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: finish WASCO proj. by 10 am 3/19/07

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge.

Employee Signature: \_\_\_\_\_

Date: 7/9/07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge.

Supervisor Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@cooperce.com

Name: Tim Oliver

TIMESHEET

Time Period From: 9-Jul To: 22-Jul-07

DATE →			9-Jul	10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
																	0	
																	0	
Columbia River Crossing	Task AD, 2.9	Env. QC Coordinator			2.5	2				0.5	2.5	3	1	1			12.5	
Quinalt Indian Reservation	Fire Station FS		6	10	3	8	2										29	
	ODOT NA Outreach	Final Report															0	
SAIC	Area 10	Closure Planning	1	1													2	
																	0	
																	0	
TGS Hanford IORPE	144001 Bldg 242-A	30291-TGS-004-CZE Release 1									0.5	0.5	1.5	0.5			3	
Tetra Tech EM Inc.	Shaldon WWTP																0	
BCE Mentor Protège			1														1	
Washington Group Inc.	JACADS Closure	Task A	1	0.5	2.5	2.5	1			4.5	4.5	3.5	2	3.5			25.5	
STEM-Tech	CMA Task Proposals	T-07-CMA-230					0.5					0.5		2	2	4.5	9.5	
STEM-Tech	CMA Contract Support	General															0	
GENERAL OVERHEAD *							8										8	
BUSINESS DEVELOPMENT			1	0.5	1	1				3.5	4	1.5	4.5	2			19	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
<b>TOTALS</b>			<b>10</b>	<b>12</b>	<b>9</b>	<b>13.5</b>	<b>11.5</b>	<b>0</b>	<b>0</b>	<b>8.5</b>	<b>11.5</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>2</b>	<b>4.5</b>	<b>109.5</b>	<b>0</b>

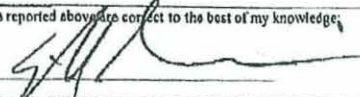
\* Explanation of General Overhead Time: \_\_\_\_\_


Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge;  
 Employee Signature:  Date: 23 July 07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge;  
 Supervisor Signature:  Title: \_\_\_\_\_ Date: \_\_\_\_\_

Cooper Zletz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@cooperem.com

Name: Amber H. Schulz

TIMESHEET

Time Period From: 9-Jul To: 22-Jul-07

CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	DATE →														TOTAL		HOURS	
			9-Jul	10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul	REGULAR	OT		
			MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU				
Celilo Village Redevelopment	CELILO VILLAGE REDEV. CAD																0			
COLUMBIA RIVER CROSSING	CRC- AD TASK 2.9		0.5	2.25	2.5	3				5.5	2	6.75	7.75	3.25			33.5			
CHEROKEE GENERAL	WASCO CO. HHW D/B	As-Builts															0			
HANFORD										1.25	1.25		0.25	5			7.75			
QUINAULT	Juvenile detention center - CON- BILLABLE - Fire Station AS.				0.75	2.5	0.25										3.5			
JACADS	TASK B		5.5	4.5	4.25	2.25	6.25			0.25	2.5		0.5				26			
BUSINESS DEVELOPMENT	Research Architects & BIA funding																0			
	scan										0.25						0.25			
	Computer problems																0			
	AutoDesk Seminar																0			
	Learn AutoCAD methods																0			
	Office Overhead					0.5	0.5			0.25							1.25			
	Answer Phones			0.75							1.5						2.25			
																	0			
GENERAL OVERHEAD *																	0			
BUSINESS DEVELOPMENT																	0			
HOLIDAY																	0			
VACATION																	0			
SICK LEAVE																	0			
TOTALS			6	7.5	7.5	8.25	7	0	0	7.25	7.5	6.75	8.5	8.25	0	0	74.5	0		

\* Explanation of General Overhead Time Celilo Village Redevelopment Final Submittal

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

\*\* Explanation of Overtime Hours finish WASCO proj. by 10 AM 3/19/07

Authorization of Overtime (Supervisor's Initials):

Authorization of Business Development Time (Supervisor's Initials):

I certify that the hours reported above are correct to the best of my knowledge.

Employee Signature:

Date:

7/23/07

I certify that I have authorized and verified the hours, rate and types of work performed and that the above entries are true and correct to the best of my knowledge:

Supervisor Signature:

Title:

Date:

B.S.M.

23 July 07



**Cooper Zietz Engineers, Inc.**

FAX Submittal: (360) 666-4827

Electronic Submittal: kristy@coopercm.com

Name: Carl Zietz

**TIMESHEET**

Time Period From: 7/9/2007 To: 22-Jul-07

DATE		9-Jul	10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
CH2/ CBT D-B QC	QC MANAGEMENT				4								2			6	
Elktion - Hardscrabble	ECHC quality mgmt		2	10	8	6			4		3		10			43	
ECHC Design Quality																0	
ECHC Const Quality																0	
Quinault feasibility study			2														
UMCDF																0	
JACADS																0	
Columbia River Crossing Task	task AD 2.9		2													2	
BIA Irrigation																0	
																0	
Overhead - BCE Mentor-Protege			2													2	
GENERAL OVERHEAD *		6				2			6	4	5	5				28	
BUSINESS DEVELOPMENT		2								4		3				9	
HOLIDAY																0	
VACATION																0	
SICK LEAVE																0	
<b>TOTALS</b>		8	8	10	12	8	0	0	10	8	8	8	12	0	0	92	0

\* Explanation of General Overhead Time: \_\_\_\_\_

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures

\*\* Explanation of Overtime Hours: \_\_\_\_\_

Authorization of Overtime (Supervisor's Initials): \_\_\_\_\_

Authorization of Business Development Time (Supervisor's Initials): \_\_\_\_\_

I certify that the hours reported above are correct to the best of my knowledge.

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge.

Supervisor Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

the *Journal of Applied Behavior Analysis* (1974), and the *Journal of Experimental Psychology: Applied* (1995).

There are a number of reasons why the *Journal of Applied Behavior Analysis* is the most widely cited journal in the field.

First, the journal has a long history of publishing high-quality research in the field of behavior analysis.

Second, the journal has a wide range of content, including research, theory, and practice.

Third, the journal has a high impact factor, which is a measure of the journal's influence in the field.

Finally, the journal has a high level of readability, which makes it accessible to a wide range of researchers and practitioners.

Overall, the *Journal of Applied Behavior Analysis* is a leading journal in the field of behavior analysis, and its high citation rate is a reflection of its quality and influence.

Other journals in the field, such as the *Journal of Experimental Psychology: Applied* and the *Journal of Behavior Therapy*, also publish high-quality research, but they are not cited as frequently as the *Journal of Applied Behavior Analysis*.

There are a number of reasons why these journals are not cited as frequently as the *Journal of Applied Behavior Analysis*.

First, these journals have a narrower focus than the *Journal of Applied Behavior Analysis*, which publishes research in a wide range of areas.

Second, these journals have a lower impact factor than the *Journal of Applied Behavior Analysis*, which is a reflection of their lower influence in the field.

Finally, these journals have a lower level of readability than the *Journal of Applied Behavior Analysis*, which makes them less accessible to a wide range of researchers and practitioners.

Overall, the *Journal of Applied Behavior Analysis* is the most widely cited journal in the field of behavior analysis, and its high citation rate is a reflection of its quality and influence.

Other journals in the field, such as the *Journal of Experimental Psychology: Applied* and the *Journal of Behavior Therapy*, also publish high-quality research, but they are not cited as frequently as the *Journal of Applied Behavior Analysis*.

There are a number of reasons why these journals are not cited as frequently as the *Journal of Applied Behavior Analysis*.

First, these journals have a narrower focus than the *Journal of Applied Behavior Analysis*, which publishes research in a wide range of areas.

Second, these journals have a lower impact factor than the *Journal of Applied Behavior Analysis*, which is a reflection of their lower influence in the field.

Finally, these journals have a lower level of readability than the *Journal of Applied Behavior Analysis*, which makes them less accessible to a wide range of researchers and practitioners.

Overall, the *Journal of Applied Behavior Analysis* is the most widely cited journal in the field of behavior analysis, and its high citation rate is a reflection of its quality and influence.

Other journals in the field, such as the *Journal of Experimental Psychology: Applied* and the *Journal of Behavior Therapy*, also publish high-quality research, but they are not cited as frequently as the *Journal of Applied Behavior Analysis*.

There are a number of reasons why these journals are not cited as frequently as the *Journal of Applied Behavior Analysis*.

First, these journals have a narrower focus than the *Journal of Applied Behavior Analysis*, which publishes research in a wide range of areas.

Second, these journals have a lower impact factor than the *Journal of Applied Behavior Analysis*, which is a reflection of their lower influence in the field.

Finally, these journals have a lower level of readability than the *Journal of Applied Behavior Analysis*, which makes them less accessible to a wide range of researchers and practitioners.



**Invoice**

**Envirolssues**

101 Stewart Street, Suite 1101  
Seattle, WA 98101

August 1, 2007

Invoice No: 059-026-004 - 5

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

Project 059-026-004 WSDOT - CRC  
WSDOT Contract No. Y-9245; Task AD

INVOICE APPROVAL  
Manager Approved *[Signature]*  
Job Number (No DEAX) Wdot0000-0330  
WBS Number AD-SB-EN  
Advanced billed? (Y) N Date 8-10  
Description sub consultant  
General Ledger Code \_\_\_\_\_

**Professional Services from July 1, 2007 to July 21, 2007**

-----  
Task 004 Task 004  
-----

Sub-Task 001 Communications Management

**Labor**

	Hours	Rate	Amount
Senior Associate			
Hart, Barbara	41.50	40.75 ✓	1,691.13
Mullen, Linda	26.00	53.00 ✓	1,378.00
Associate III			
Pressentin, Anne	13.50	36.05 ✓	486.68
Associate I			
Sharp, Carolyn	.50	28.00 ✓	14.00
Project Coordinator			
Streif, Audri	4.00	18.00 ✓	72.00
Totals	85.50		3,641.81
<b>Total Labor</b>			<b>3,641.81 ✓</b>

**Fees**

OH @ 158.36%	158.36% of 3,641.81 ✓	5,767.17
FEE @ 29%	29.00% of 3,641.81 ✓	1,056.12
<b>Total Fees</b>		<b>6,823.29 ✓</b>

**Expenses**

Telephone & Pagers - Direct	8.60	
<b>Total Expenses</b>	<b>8.60</b>	<b>8.60 ✓</b>

**Total this Sub-Task \$10,473.70**

-----  
Sub-Task 002 Group Support  
-----

**Labor**

	Hours	Rate	Amount
Senior Associate			

Project 059-026-004 WSDOT - CRC Invoice 5

Hart, Barbara	23.50	40.75	957.63
Mabie, Penny — training	12.00	48.00	576.00
Mullen, Linda	14.00	53.00	742.00
Associate III			
Presentin, Anne	7.00	36.05	252.35
Associate I			
Ovington, Peter	12.50	25.00	312.50
Sharp, Carolyn	53.50	28.00	1,498.00
Graphics Designer I			
Valdez, Claire	6.00	22.00	132.00
Project Coordinator			
Matthews, Megan	21.50	17.00	365.50
Streif, Audri	40.50	18.00	729.00
Intern			
Sarkkinen, Leah	5.00	14.00	70.00
<b>Totals</b>	<b>195.50</b>		<b>5,634.98</b>
<b>Total Labor</b>			<b>5,634.98</b>

**Fees**

OH @ 158.36%	158.36% of 5,634.98	8,923.55	
FEE @ 29%	29.00% of 5,634.98	1,634.14	
<b>Total Fees</b>		<b>10,557.69</b>	<b>10,557.69</b>

**Expenses**

Meeting Refreshments/Supplies -Direct		400.43	
Videos - Direct		900.00	
<b>Total Expenses</b>		<b>1,300.43</b>	<b>1,300.43</b>

**Total this Sub-Task \$17,493.10**

Sub-Task 003 Communication Materials

**Labor**

	Hours	Rate	Amount
Senior Associate			
Hart, Barbara	16.00	40.75	652.00
Mullen, Linda	2.00	53.00	106.00
Associate III			
Presentin, Anne	28.00	36.05	1,009.40
Associate I			
Ovington, Peter	25.00	25.00	625.00
Sharp, Carolyn	26.50	28.00	742.00
Graphics Designer I			
Valdez, Claire	66.00	22.00	1,452.00
Project Coordinator			
Matthews, Megan	3.00	17.00	51.00
Streif, Audri	15.50	18.00	279.00



Intern				
Sarkkinen, Leah	13.50 ✓	14.00	189.00	
Totals	195.50		5,105.40	
<b>Total Labor</b>				<b>5,105.40 ✓</b>
<b>Fees</b>				
OH @ 158.36%	158.36% of 5,105.40		8,084.91	
FEE @ 29%	29.00% of 5,105.40		1,480.57	
<b>Total Fees</b>			<b>9,565.48</b>	<b>9,565.48 ✓</b>
<b>Expenses</b>				
Office Supplies - Direct			33.51 ✓	
Printing - Direct			827.73 ✓	
<b>Total Expenses</b>			<b>861.24</b>	<b>861.24 ✓</b>
		<b>Total this Sub-Task</b>		<b>\$15,532.12</b>

Sub-Task 004 Communication Tracking & Response

<b>Labor</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Associate				
Hart, Barbara	2.00	40.75 ✓	81.50	
Associate III				
Pressentin, Anne	2.50	36.05	90.13	
Associate I				
Ovington, Peter	10.00	25.00	250.00	
Project Coordinator				
Streif, Audri	21.00	18.00 ✓	378.00	
<b>Totals</b>	<b>35.50</b>		<b>799.63</b>	
<b>Total Labor</b>				<b>799.63 ✓</b>
<b>Fees</b>				
OH @ 158.36%	158.36% of 799.63		1,266.29	
FEE @ 29%	29.00% of 799.63		231.89	
<b>Total Fees</b>			<b>1,498.18</b>	<b>1,498.18 ✓</b>
		<b>Total this Sub-Task</b>		<b>\$2,297.81</b>

Sub-Task 005 Public Outreach & Engagement

<b>Labor</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Associate				
Hart, Barbara	9.50	40.75 ✓	387.13	
Associate III				
Pressentin, Anne	9.00	36.05	324.45	
Associate I				

Project	059-026-004	WSDOT - CRC	Invoice 5	
Orth, Ryan		9.50	24.00	228.00
Ovington, Peter		63.50	25.00	1,587.50
Sharp, Carolyn		26.50	28.00	742.00
Project Coordinator				
Matthews, Megan		59.00	17.00	1,003.00
Streif, Audri		25.50	18.00	459.00
Intern				
Sarkkinen, Leah		2.00	14.00	28.00
	Totals	204.50		4,759.08
	<b>Total Labor</b>			<b>4,759.08</b> ✓
<b>Fees</b>				
	OH @ 158.36%	158.36% of 4,759.08		7,536.48
	FEE @ 29%	29.00% of 4,759.08		1,380.13
	<b>Total Fees</b>			<b>8,916.61</b> ✓
<b>Expenses</b>				
	Postage - Direct			1,851.56 ✓
	Mailing Services - Direct			411.35 ✓
	<b>Total Expenses</b>			<b>2,262.91</b> ✓
			<b>Total this Sub-Task</b>	<b>\$15,938.60</b>

---

Sub-Task	006	Media			
<b>Labor</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Associate					
Hart, Barbara			2.50	40.75	101.88
Associate III					
Presentin, Anne			1.50	36.05	54.08
Project Coordinator					
Matthews, Megan			9.00	17.00	153.00
	Totals		13.00		308.96
	<b>Total Labor</b>				<b>308.96</b> ✓
<b>Fees</b>					
	OH @ 158.36%	158.36% of 308.96			489.27
	FEE @ 29%	29.00% of 308.96			89.60
	<b>Total Fees</b>				<b>578.87</b> ✓
			<b>Total this Sub-Task</b>		<b>\$887.83</b>
			<b>Total this Task</b>		<b>\$62,623.16</b>



Project

059-026-004

WSDOT - CRC

Invoice 5

---

Total this Invoice

\$62,623.16

**Billing Backup**

Thursday, August 02, 2007

EnvirolIssues

Invoice 5 Dated 8/1/07

1:05:42 PM

Project 059-026-004 WSDOT - CRC

Task 004

Sub-Task 001

**Labor**

		Hours	Rate	Amount
Senior Associate				
Hart, Barbara	7/2/07	3.50	40.75	142.63
Hart, Barbara	7/3/07	3.00	40.75	122.25
Hart, Barbara	7/6/07	.50	40.75	20.38
Hart, Barbara	7/9/07	3.50	40.75	142.60
Hart, Barbara	7/10/07	4.00	40.75	163.00
Hart, Barbara	7/11/07	3.50	40.75	142.63
Hart, Barbara	7/12/07	4.00	40.75	163.00
Hart, Barbara	7/13/07	4.50	40.75	183.38
Hart, Barbara	7/16/07	4.50	40.75	183.38
Hart, Barbara	7/17/07	5.00	40.75	203.75
Hart, Barbara	7/18/07	4.50	40.75	183.38
Hart, Barbara	7/19/07	1.00	40.75	40.75
Mullen, Linda	7/2/07	3.50	53.00	185.50
Mullen, Linda	7/3/07	3.00	53.00	159.00
Mullen, Linda	7/10/07	3.50	53.00	185.50
Mullen, Linda	7/11/07	1.00	53.00	53.00
Mullen, Linda	7/12/07	2.00	53.00	106.00
Mullen, Linda	7/17/07	2.50	53.00	132.50
Mullen, Linda	7/18/07	2.00	53.00	106.00
Mullen, Linda	7/19/07	6.00	53.00	318.00
Mullen, Linda	7/20/07	2.50	53.00	132.50
Associate III				
Pressentin, Anne	7/2/07	3.00	36.05	108.15
Pressentin, Anne	7/3/07	1.50	36.05	54.08
Pressentin, Anne	7/9/07	2.00	36.05	72.09
Pressentin, Anne	7/10/07	2.00	36.05	72.10
Pressentin, Anne	7/12/07	1.00	36.05	36.05
Pressentin, Anne	7/17/07	2.50	36.05	90.13
Pressentin, Anne	7/19/07	1.50	36.05	54.08
Associate I				
Sharp, Carolyn	7/2/07	.50	28.00	14.00
Project Coordinator				
Streif, Audri	7/2/07	2.00	18.00	36.00
Streif, Audri	7/11/07	2.00	18.00	36.00
	Totals	85.50		3,641.81
	<b>Total Labor</b>			<b>3,641.81</b>

**Expenses**



## Telephone &amp; Pagers - Direct

AP 504	7/17/07 Sprint / Phone/5921 - CRC	8.60	
<b>Total Expenses</b>		<b>8.60</b>	<b>8.60</b> ✓

<b>Total this Sub-Task</b>	<b>\$3,650.41</b>
----------------------------	-------------------

Sub-Task 002

## Labor

		Hours	Rate	Amount
Senior Associate				
Hart, Barbara	7/2/07	4.00	40.75	163.00
Hart, Barbara	7/3/07	3.00	40.75	122.25
Hart, Barbara	7/9/07	2.50	40.75	101.86
Hart, Barbara	7/10/07	1.50	40.75	61.13
Hart, Barbara	7/11/07	1.50	40.75	61.13
Hart, Barbara	7/12/07	2.00	40.75	81.50
Hart, Barbara	7/13/07	1.00	40.75	40.75
Hart, Barbara	7/16/07	3.50	40.75	142.63
Hart, Barbara	7/17/07	2.00	40.75	81.50
Hart, Barbara	7/18/07	2.00	40.75	81.50
Hart, Barbara	7/19/07	.50	40.75	20.38
Mabie, Penny	7/18/07	3.00	48.00	144.00
Mabie, Penny	7/19/07	9.00	48.00	432.00
Mullen, Linda	7/5/07	1.50	53.00	79.50
Mullen, Linda	7/17/07	3.00	53.00	159.00
Mullen, Linda	7/18/07	3.50	53.00	185.50
Mullen, Linda	7/19/07	6.00	53.00	318.00
Associate III				
Pressentin, Anne	7/2/07	2.50	36.05	90.13
Pressentin, Anne	7/5/07	.50	36.05	18.03
Pressentin, Anne	7/9/07	2.00	36.05	72.09
Pressentin, Anne	7/16/07	2.00	36.05	72.10
Associate I				
Ovington, Peter	7/2/07	2.00	25.00	50.00
Ovington, Peter	7/3/07	.50	25.00	12.50
Ovington, Peter	7/6/07	.50	25.00	12.50
Ovington, Peter	7/9/07	1.50	25.00	37.50
Ovington, Peter	7/10/07	1.00	25.00	25.00
Ovington, Peter	7/11/07	1.00	25.00	25.00
Ovington, Peter	7/13/07	1.00	25.00	25.00
Ovington, Peter	7/16/07	4.00	25.00	100.00
Ovington, Peter	7/18/07	1.00	25.00	25.00
Sharp, Carolyn	7/2/07	3.50	28.00	98.00
Sharp, Carolyn	7/3/07	4.00	28.00	112.00
Sharp, Carolyn	7/5/07	4.00	28.00	112.00
Sharp, Carolyn	7/6/07	3.50	28.00	98.00
Sharp, Carolyn	7/9/07	4.00	28.00	112.00

Billing Backup	Invoice 5 Dated 8/1/07			Thursday, August 02, 2007 - 1:05:45
Sharp, Carolyn	7/10/07	4.50	28.00	126.00
Sharp, Carolyn	7/11/07	3.50	28.00	98.00
Sharp, Carolyn	7/12/07	4.00	28.00	112.00
Sharp, Carolyn	7/13/07	3.00	28.00	84.00
Sharp, Carolyn	7/16/07	5.00	28.00	140.00
Sharp, Carolyn	7/17/07	4.50	28.00	126.00
Sharp, Carolyn	7/18/07	4.00	28.00	112.00
Sharp, Carolyn	7/19/07	2.50	28.00	70.00
Sharp, Carolyn	7/20/07	3.50	28.00	98.00
Graphics Designer I				
Valdez, Claire	7/2/07	2.00	22.00	44.00
Valdez, Claire	7/3/07	2.00	22.00	44.00
Valdez, Claire	7/9/07	1.50	22.00	33.00
Valdez, Claire	7/18/07	.50	22.00	11.00
Project Coordinator				
Matthews, Megan	7/2/07	3.00	17.00	51.00
Matthews, Megan	7/11/07	1.50	17.00	25.50
Matthews, Megan	7/13/07	1.00	17.00	17.00
Matthews, Megan	7/16/07	2.50	17.00	42.50
Matthews, Megan	7/17/07	3.50	17.00	59.50
Matthews, Megan	7/18/07	3.00	17.00	51.00
Matthews, Megan	7/19/07	7.00	17.00	119.00
Streif, Audri	7/2/07	2.50	18.00	45.00
Streif, Audri	7/3/07	4.00	18.00	72.00
Streif, Audri	7/5/07	4.00	18.00	72.00
Streif, Audri	7/6/07	5.00	18.00	90.00
Streif, Audri	7/9/07	4.00	18.00	72.00
Streif, Audri	7/10/07	3.00	18.00	54.00
Streif, Audri	7/12/07	2.00	18.00	36.00
Streif, Audri	7/13/07	4.00	18.00	72.00
Streif, Audri	7/16/07	6.00	18.00	108.00
Streif, Audri	7/17/07	2.00	18.00	36.00
Streif, Audri	7/18/07	2.00	18.00	36.00
Streif, Audri	7/20/07	2.00	18.00	36.00
Intern				
Sarkkinen, Leah	7/16/07	3.50	14.00	49.00
Sarkkinen, Leah	7/17/07	1.50	14.00	21.00
Totals		195.50		5,634.98
<b>Total Labor</b>				<b>5,634.98</b>

**Expenses**

Meeting Refreshments/Supplies -Direct

AP 525	7/20/07	CHASE Visa cards / Acorn Deli refreshments/CRC	232.63	✓
AP 525	7/20/07	CHASE Visa cards / Baja Grill refreshments/CRC	167.80	✓

Videos - Direct



Billing Backup	Invoice 5 Dated 8/1/07	Thursday, August 02, 2007 - 1:05:47
AP 396	7/12/07 Portland Community Media / Record & Cablecast, Video	900.00 ✓
<b>Total Expenses</b>		<b>1,300.43      1,300.43</b>
		<b>Total this Sub-Task      \$6,935.41</b>

Sub-Task      003

**Labor**

		Hours	Rate	Amount
<b>Senior Associate</b>				
Hart, Barbara	7/2/07	1.50	40.75	61.13
Hart, Barbara	7/3/07	2.00	40.75	81.50
Hart, Barbara	7/9/07	1.50	40.75	61.10
Hart, Barbara	7/10/07	1.00	40.75	40.75
Hart, Barbara	7/11/07	2.00	40.75	81.50
Hart, Barbara	7/12/07	1.50	40.75	61.13
Hart, Barbara	7/13/07	1.50	40.75	61.13
Hart, Barbara	7/16/07	2.00	40.75	81.50
Hart, Barbara	7/17/07	1.00	40.75	40.75
Hart, Barbara	7/18/07	1.50	40.75	61.13
Hart, Barbara	7/19/07	.50	40.75	20.38
Mullen, Linda	7/13/07	2.00	53.00	106.00
<b>Associate III</b>				
Pressentin, Anne	7/2/07	2.00	36.05	72.10
Pressentin, Anne	7/3/07	4.00	36.05	144.20
Pressentin, Anne	7/5/07	4.00	36.05	144.20
Pressentin, Anne	7/9/07	2.50	36.05	90.11
Pressentin, Anne	7/10/07	2.50	36.05	90.13
Pressentin, Anne	7/12/07	4.00	36.05	144.20
Pressentin, Anne	7/16/07	3.50	36.05	126.18
Pressentin, Anne	7/17/07	4.00	36.05	144.20
Pressentin, Anne	7/19/07	1.50	36.05	54.08
<b>Associate I</b>				
Ovington, Peter	7/3/07	1.00	25.00	25.00
Ovington, Peter	7/6/07	.50	25.00	12.50
Ovington, Peter	7/9/07	1.50	25.00	37.50
Ovington, Peter	7/10/07	1.00	25.00	25.00
Ovington, Peter	7/11/07	1.00	25.00	25.00
Ovington, Peter	7/12/07	4.00	25.00	100.00
Ovington, Peter	7/13/07	2.00	25.00	50.00
Ovington, Peter	7/16/07	5.00	25.00	125.00
Ovington, Peter	7/17/07	2.50	25.00	62.50
Ovington, Peter	7/18/07	2.00	25.00	50.00
Ovington, Peter	7/19/07	4.50	25.00	112.50
Sharp, Carolyn	7/2/07	2.00	28.00	56.00
Sharp, Carolyn	7/5/07	2.00	28.00	56.00
Sharp, Carolyn	7/6/07	1.00	28.00	28.00
Sharp, Carolyn	7/9/07	2.50	28.00	70.00

Billing Backup	Invoice 5 Dated 8/1/07			Thursday, August 02, 2007 - 1:05:48
Sharp, Carolyn	7/10/07	3.50	28.00	98.00
Sharp, Carolyn	7/11/07	2.00	28.00	56.00
Sharp, Carolyn	7/13/07	1.50	28.00	42.00
Sharp, Carolyn	7/16/07	2.00	28.00	56.00
Sharp, Carolyn	7/17/07	3.50	28.00	98.00
Sharp, Carolyn	7/18/07	3.50	28.00	98.00
Sharp, Carolyn	7/19/07	2.00	28.00	56.00
Sharp, Carolyn	7/20/07	1.00	28.00	28.00
Graphics Designer I				
Valdez, Claire	7/2/07	6.00	22.00	132.00
Valdez, Claire	7/3/07	6.00	22.00	132.00
Valdez, Claire	7/5/07	8.50	22.00	187.00
Valdez, Claire	7/6/07	8.00	22.00	176.00
Valdez, Claire	7/9/07	6.50	22.00	143.00
Valdez, Claire	7/10/07	8.00	22.00	176.00
Valdez, Claire	7/11/07	8.00	22.00	176.00
Valdez, Claire	7/12/07	7.00	22.00	154.00
Valdez, Claire	7/13/07	8.00	22.00	176.00
Project Coordinator				
Matthews, Megan	7/3/07	1.50	17.00	25.50
Matthews, Megan	7/12/07	1.00	17.00	17.00
Matthews, Megan	7/13/07	.50	17.00	8.50
Streif, Audri	7/3/07	3.00	18.00	54.00
Streif, Audri	7/6/07	1.00	18.00	18.00
Streif, Audri	7/9/07	1.00	18.00	18.00
Streif, Audri	7/11/07	3.00	18.00	54.00
Streif, Audri	7/13/07	1.00	18.00	18.00
Streif, Audri	7/17/07	1.50	18.00	27.00
Streif, Audri	7/18/07	3.00	18.00	54.00
Streif, Audri	7/19/07	1.00	18.00	18.00
Streif, Audri	7/20/07	1.00	18.00	18.00
Intern				
Sarkkinen, Leah	7/16/07	4.50	14.00	63.00
Sarkkinen, Leah	7/17/07	6.00	14.00	84.00
Sarkkinen, Leah	7/19/07	3.00	14.00	42.00
Totals		195.50		5,105.40
<b>Total Labor</b>				<b>5,105.40</b>
<b>Expenses</b>				
Office Supplies - Direct				
AP 525	7/20/07 CHASE Visa cards / Wayfinding Signs/CRC		33.51	✓
Printing - Direct				
AP 379	7/12/07 Adco Commercial Printing / "Talk with us" postcards		827.73	✓
<b>Total Expenses</b>			<b>861.24</b>	<b>861.24</b>
			<b>Total this Sub-Task</b>	<b>\$5,966.64</b>



Sub-Task 004

**Labor**

		Hours	Rate	Amount
Senior Associate				
Hart, Barbara	7/9/07	1.00	40.75	40.75
Hart, Barbara	7/13/07	1.00	40.75	40.75
Associate III				
Pressentin, Anne	7/2/07	.50	36.05	18.03
Pressentin, Anne	7/3/07	.50	36.05	18.03
Pressentin, Anne	7/5/07	1.00	36.05	36.05
Pressentin, Anne	7/10/07	.50	36.05	18.02
Associate I				
Ovington, Peter	7/2/07	2.50	25.00	62.50
Ovington, Peter	7/3/07	1.00	25.00	25.00
Ovington, Peter	7/9/07	1.00	25.00	25.00
Ovington, Peter	7/11/07	1.00	25.00	25.00
Ovington, Peter	7/17/07	.50	25.00	12.50
Ovington, Peter	7/18/07	1.50	25.00	37.50
Ovington, Peter	7/20/07	2.50	25.00	62.50
Project Coordinator				
Streif, Audri	7/2/07	2.00	18.00	36.00
Streif, Audri	7/5/07	2.00	18.00	36.00
Streif, Audri	7/9/07	1.00	18.00	18.00
Streif, Audri	7/10/07	2.00	18.00	36.00
Streif, Audri	7/12/07	1.00	18.00	18.00
Streif, Audri	7/13/07	3.00	18.00	54.00
Streif, Audri	7/16/07	2.00	18.00	36.00
Streif, Audri	7/17/07	4.00	18.00	72.00
Streif, Audri	7/18/07	3.00	18.00	54.00
Streif, Audri	7/20/07	1.00	18.00	18.00
Totals		35.50		799.63
<b>Total Labor</b>				<b>799.63</b>
			<b>Total this Sub-Task</b>	<b>\$799.63</b>

Sub-Task 005

**Labor**

		Hours	Rate	Amount
Senior Associate				
Hart, Barbara	7/2/07	1.00	40.75	40.75
Hart, Barbara	7/3/07	1.00	40.75	40.75
Hart, Barbara	7/9/07	3.50	40.75	142.63
Hart, Barbara	7/10/07	2.00	40.75	81.50
Hart, Barbara	7/17/07	1.00	40.75	40.75
Hart, Barbara	7/18/07	1.00	40.75	40.75
Associate III				

Billing Backup	Invoice 5 Dated 8/1/07			Thursday, August 02, 2007 - 1:05:53
Pressentin, Anne	7/3/07	2.00	36.05	72.10
Pressentin, Anne	7/5/07	2.50	36.05	90.13
Pressentin, Anne	7/9/07	.50	36.05	18.01
Pressentin, Anne	7/10/07	1.00	36.05	36.05
Pressentin, Anne	7/12/07	1.50	36.05	54.08
Pressentin, Anne	7/19/07	1.50	36.05	54.08
Associate I				
Orth, Ryan	7/16/07	2.50	24.00	60.00
Orth, Ryan	7/17/07	3.50	24.00	84.00
Orth, Ryan	7/18/07	1.00	24.00	24.00
Orth, Ryan	7/19/07	2.50	24.00	60.00
Ovington, Peter	7/2/07	4.00	25.00	100.00
Ovington, Peter	7/3/07	5.50	25.00	137.50
Ovington, Peter	7/6/07	8.50	25.00	212.50
Ovington, Peter	7/9/07	5.00	25.00	125.00
Ovington, Peter	7/10/07	5.50	25.00	137.50
Ovington, Peter	7/11/07	5.50	25.00	137.50
Ovington, Peter	7/12/07	4.50	25.00	112.50
Ovington, Peter	7/13/07	6.50	25.00	162.50
Ovington, Peter	7/16/07	1.50	25.00	37.50
Ovington, Peter	7/17/07	5.50	25.00	137.50
Ovington, Peter	7/18/07	4.50	25.00	112.50
Ovington, Peter	7/19/07	1.00	25.00	25.00
Ovington, Peter	7/20/07	6.00	25.00	150.00
Sharp, Carolyn	7/2/07	2.00	28.00	56.00
Sharp, Carolyn	7/3/07	4.00	28.00	112.00
Sharp, Carolyn	7/5/07	2.00	28.00	56.00
Sharp, Carolyn	7/6/07	3.50	28.00	98.00
Sharp, Carolyn	7/9/07	1.00	28.00	28.00
Sharp, Carolyn	7/11/07	1.00	28.00	28.00
Sharp, Carolyn	7/12/07	4.00	28.00	112.00
Sharp, Carolyn	7/13/07	.50	28.00	14.00
Sharp, Carolyn	7/15/07	3.50	28.00	98.00
Sharp, Carolyn	7/16/07	1.00	28.00	28.00
Sharp, Carolyn	7/19/07	.50	28.00	14.00
Sharp, Carolyn	7/20/07	3.50	28.00	98.00
Project Coordinator				
Matthews, Megan	7/2/07	4.50	17.00	76.50
Matthews, Megan	7/3/07	6.50	17.00	110.50
Matthews, Megan	7/11/07	5.50	17.00	93.50
Matthews, Megan	7/12/07	5.00	17.00	85.00
Matthews, Megan	7/13/07	6.00	17.00	102.00
Matthews, Megan	7/15/07	3.00	17.00	51.00
Matthews, Megan	7/16/07	2.00	17.00	34.00
Matthews, Megan	7/17/07	5.00	17.00	85.00
Matthews, Megan	7/18/07	4.50	17.00	76.50
Matthews, Megan	7/19/07	3.00	17.00	51.00



Billing Backup	Invoice 5 Dated 8/1/07		Thursday, August 02, 2007 - 1:05:54	
Matthews, Megan	7/20/07	6.00	17.00	102.00
Matthews, Megan	7/21/07	8.00	17.00	136.00
Streif, Audri	7/2/07	2.00	18.00	36.00
Streif, Audri	7/3/07	1.00	18.00	18.00
Streif, Audri	7/5/07	1.50	18.00	27.00
Streif, Audri	7/6/07	2.00	18.00	36.00
Streif, Audri	7/9/07	2.00	18.00	36.00
Streif, Audri	7/10/07	3.00	18.00	54.00
Streif, Audri	7/11/07	2.00	18.00	36.00
Streif, Audri	7/12/07	3.00	18.00	54.00
Streif, Audri	7/17/07	.50	18.00	9.00
Streif, Audri	7/19/07	3.50	18.00	63.00
Streif, Audri	7/20/07	3.00	18.00	54.00
Streif, Audri	7/21/07	2.00	18.00	36.00
Intern				
Sarkkinen, Leah	7/21/07	2.00	14.00	28.00
Totals		204.50		4,759.08
<b>Total Labor</b>				<b>4,759.08</b>

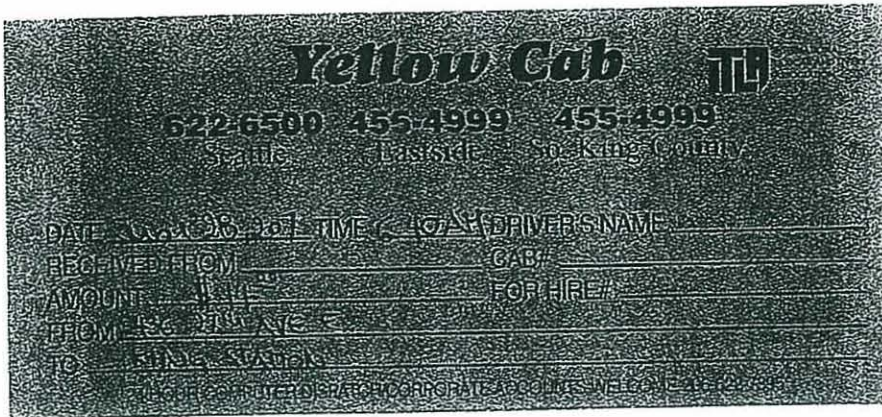
**Expenses**

Postage - Direct				
AP 490	7/17/07 Kaufman Direct Mail / Postage		1,851.56	✓ ( + 3.17 sales TAX )
Mailing Services - Direct				
AP 490	7/17/07 Kaufman Direct Mail / "Help decide your future ride" postcard		411.35	✓ on the 2 charges
<b>Total Expenses</b>			<b>2,262.91</b>	<b>2,262.91</b> ✓
			<b>Total this Sub-Task</b>	<b>\$7,021.99</b>

Sub-Task 006

**Labor**

		Hours	Rate	Amount
Senior Associate				
Hart, Barbara	7/18/07	2.00	40.75	81.50
Hart, Barbara	7/19/07	.50	40.75	20.38
Associate III				
Pressentin, Anne	7/16/07	1.00	36.05	36.05
Pressentin, Anne	7/17/07	.50	36.05	18.03
Project Coordinator				
Matthews, Megan	7/2/07	1.00	17.00	17.00
Matthews, Megan	7/11/07	1.50	17.00	25.50
Matthews, Megan	7/12/07	.50	17.00	8.50
Matthews, Megan	7/16/07	4.00	17.00	68.00
Matthews, Megan	7/18/07	1.00	17.00	17.00
Matthews, Megan	7/20/07	1.00	17.00	17.00
Totals		13.00		308.96
<b>Total Labor</b>				<b>308.96</b>



Riders  Baggage

1  
 Name of Passenger  
**LONGO / NICOLA MR**

From  
**SEATTLE, WA**  
 To  
**VANCOUVER USA, WA**

Carrier Train Date  
**2V 501 28JUN07**

Accom Space/Car  
**YA RESERVD COACH**

Form of Payment  
**AP30.00VI 9728**

Fare Plans **\$30.00** Accom Charge **\$ .00**  
 Total **\$30.00**

**BOF1**  
 Ticket Number **1791533152628** No. of **01**  
 Date of Issue **28JUN07** Reservation # **6A28B**  
 PASSENGER RECEIPT

Riders  Baggage

1  
 Name of Passenger  
**LONGO / NICOLA MR**

From  
**VANCOUVER USA, WA**  
 To  
**SEATTLE, WA**

Carrier Train Date  
**2V 508 28JUN07**

Accom Space/Car  
**VA RESERVD COACH**

Form of Payment  
**EY34.00**

Fare Plans **\$34.00** Accom Charge **\$ .00**  
 Total **\$34.00**

**AOF1**  
 Ticket Number **1790326340549** No. of **01**  
 Date of Issue **28JUN07** Reservation # **6A28B**  
 PASSENGER RECEIPT

Total this report \$24,683.04

Total this Task \$24,683.04

Total this Sub-Task \$308.96



EnvirolIssues Expense Backup  
 Invoice No. 059-026-004-5

CATEGORY	NAME	AMOUNT	PAGE	DESCRIPTION/NOTES
<b>Telephone/Internet</b>				
	Sprint	\$8.60	5	
		<b>\$8.60</b>		
<b>Office Supplies</b>				
	FedEx Kinko's	\$33.51	7	Laminating signs
		<b>\$33.51</b>		
<b>Meetings</b>				
	Baja Fresh Mexican Grill	\$167.80	4	Catering for 6/21CEJG meeting
	Acorn Deli	\$232.63	6	Catering for 7/19 CEJG meeting
	Kaufman Direct Mail	\$2,262.91	9	Bulk mailing of 10k 4x6 postcard that announces summer events
		<b>\$2,663.34</b>		
<b>Miscellaneous</b>				
	Portland Community Media	\$900.00	3	Record and cablecast of TF meeting, 6/26/07
	ADCO	\$827.73	2	Printing of 4x6 postcard that announces summer events
		<b>\$1,727.73</b>		
	<b>TOTAL EXPENSES</b>	<b>\$4,433.18</b>		

# EnviroIssues

TASK 3

Columbia River  
**CROSSING**  
 Invoice Cover Sheet

Name: Audri Streif  
 Invoice Date: 7/12/2007  
 Project No.: 59-26-04.45.03 (LM)  
 Purpose: Postcard printing for summer drop in events  
 Date of Purpose n/a

EXPENSE	Amount	Type of Service	Vendor	Form of Payment	Description
Reproduction					
Supplies					
Postage/Delivery					
Meetings	\$827.73	printing	Adco	Check	printing of 4 x 6 postcard that announces summer events
Miscellaneous					
<b>TOTAL</b>	\$827.73				

①





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

# INVOICE

DATE	INVOICE NO.
------	-------------

7/2/2007

18443

SOLD TO:	SHIP TO:
----------	----------

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

Kaufman Direct Mail (10,500)  
 and  
 Columbia River Crossing (1500)

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	OUR ORDER NUMBER
PC's	Due on receipt	7/2/2007	DR	7/2/2007	OT	10360
QUANTITY	ITEM CODE	DESCRIPTION			PRICE	AMOUNT
12,000	FRM-228	"Talk with Us" postcards			0.06375	765.00T
		WA STATE SALES TAX			8.20%	62.73
<p><b>RECEIVED</b>            JUL 03 2007            Columbia River Crossing</p>						
<b>TERMS:</b> Invoices are due and payable 30 days from invoice date unless otherwise noted above. A finance charge of 1 1/2% per month (18% per annum) will be charged on past due invoices.					<b>TOTAL</b> <span style="background-color: yellow;">\$827.73</span>	

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







2766 NE MLK JR. BLVD.  
PORTLAND, OR 97212

PH [503] 288-1515  
FX [503] 288-8173

www.pcmtv.org

BOARD OF DIRECTORS

Jeffrey Bissonnette  
PRESIDENT

Martin F. Medeiros  
VP/TREASURER

Jo Ann Bowman  
SECRETARY

Andrea Cano  
Sunshine Dixon  
Marcus Estes  
Joseph Litzinger  
Karen Roberti  
Marshall Runkel  
Fred Schaich

EXECUTIVE DIRECTOR  
Carl Kucharski

**INVOICE NUMBER: JT-0419-SP0156**

FROM:  
PORTLAND COMMUNITY MEDIA  
2766 N.E. M.L. KING JR. BLVD.  
PORTLAND, OR 97212-3036  
PHONE: (503) 288-1515 ext 26  
FAX: (503) 288-8173

TO:  
EnviroIssues  
Attn: Erin or Tiffany  
101 Stewart Street, Suite 1101  
Seattle, WA 98101

Phone: 206-269-5041  
RE: Columbia River Crossing Task Force meetings

DATE: Tuesday, July 03, 2007

Record and Cablecast of the: Columbia River Crossing Task Force meeting of:  
6-26-2007

Production costs (4 crew members @ \$120 per hr)	\$750.00
2 Digital SVHS 104min tapes @ \$45.00 each	\$ 90.00
1 complimentary DVD copy	\$ 0.00
2 DVD copies @ \$30 per hr	\$ 60.00

AMOUNT DUE \$900.00 ✓

Please remit payment prior to the end of the following month.  
Thank you,

Jason Tait  
Production and Media Education

30  
29  
23  
22  
21  
11

3



Task 2

\*\*\*DINE-IN\*\*\*  
 BAJA FRESH MEXICAN GRILL  
 1505 NE 40th  
 PORTLAND, OR 97232  
 MANAGER: GUSTAVO MERCADO  
 Date: Jun21'07 09:56AM  
 Card Type: VISA  
 Acct #: XXXXXXXXXXXXX9894\*  
 Exp Date: XX/XX  
 Auth Code: 071958  
 Check: 6325  
 Check ID: AUDREY/CRC  
 Server: 1006 PAMELA P

Subtotal: 167.80

SIGN: \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO MY CARD ISSUER AGREEMENT.

CUSTOMER COPY  
 THANK YOU.....COME AGAIN SOON  
**Your Order#: 25**

Catering for June 21, 2007  
 Comm. & Env. Justice Group  
 Charged to Peter Ovington's  
 Enviro Issues Visa

Bill. to 59-26-04.42

\*\*\*DINE-IN\*\*\*  
 BAJA FRESH MEXICAN GRILL  
 1505 NE 40th  
 PORTLAND, OR 97232  
 MANAGER: GUSTAVO MERCADO

1006 PAMELA P

Chk 6325 AUDREY/CRC Gst 0  
 Jun21'07 09:54AM

PHONE OUT

AUDREY/CRC  
 3608164038  
 DELIVERY  
 4:05  
 20 PPL  
 2 BURRITO PARTY @ 38.95 77.90  
 CHKN/STEAK  
 VEGGIE MIX  
 2 SAL NO MEAT  
 2 VINAIGRETTE  
 2 CHIPS / SALSA  
 1 TACO PARTY 33.95  
 BAJA STYLE  
 CHKN / STEAK  
 MILD SALSA  
 32oz MIX BEANS  
 CHIPS / SALSA  
 1 TAQUITO PARTY 30.95  
 CKN  
 SPECIAL PREP  
 SODAS  
 1 OPEN ITEMS 20.00  
 DELIVERY CHG 5.00

SUBTOTAL 162.80  
 5.00

09:55 TOTAL 167.80

**Your Order#: 25**

BIKE DELIVERY SERVICE  
 NOW AVAILABLE!!  
 Monday-Friday 11am-2pm  
 \$10 minimum order/\$2.50 del. chg  
 CALL 503-331-1000

4

# Community and Environmental Justice Group Member Sign-In Sheet

## June 21, 2007

Please place a check next to your name. If you are an alternate, sign in next to the CEJG member you are representing.

Name	Present?	Alternate Sign-In
Diana Avalos		
John Benson		
Jonath Colón-Montesi	✓	
Dave Frei	✓	
Ed Garren	✓	
Kris Long	✓	
Anne McEnerny-Ogle	✓	
Lawrence Russell		
Connie Sherrard	✓	
Dave Skagen	✓	
Michelle Tworoger	✓	
Marcia Ward	✓	
Matt Whitney		Walter Valenta ✓
Nikki Williams		
Black Chord		
White Wood		
Young Fico		
Danielle Cogan		

$$8 \quad 167.80 \div 142 = 11.99$$

4a





**NVIROISSUES**  
 PRINT BUSINESS FLEX(SM)  
 Account #: 188637807

Page: 14  
 Billing Period Ending: 7/04/07  
 Customer Number: 356205510

**Itemization of Calls**

ACCOUNTING CODE: 5921  
 ORIGINATING NUMBER: 206 269-5042

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	6/18/07	10:28 AM	D	FRAMINGHAM MA	508 904-3434	.9	\$.10
2	6/20/07	8:45 AM	D	VANCOUVER WA	360 816-2171	.8	.11
3	7/02/07	1:19 PM	D	PORTLAND OR	503 248-9500	9.3	1.01
4	7/03/07	9:43 AM	D	VANCOUVER WA	360 816-2161	11.6	1.47
5	7/03/07	1:41 PM	D	VANCOUVER WA	360 816-8857	1.1	.14
6	7/03/07	2:10 PM	D	VANCOUVER WA	360 816-2162	.9	.12
<b>TOTAL FOR 206 269-5042</b>						<b>33.7</b>	<b>\$4.14</b>

ORIGINATING NUMBER: 206 269-5043

7	6/14/07	11:07 AM	D	VANCOUVER WA	360 816-2170	.8	\$.11
8	6/14/07	1:29 PM	D	VANCOUVER WA	360 816-2170	13.9	1.76
9	6/14/07	3:26 PM	D	VANCOUVER WA	360 816-2161	3.8	.48
10	6/20/07	8:53 AM	D	VANCOUVER WA	360 816-2171	.6	.08
<b>TOTAL FOR 206 269-5043</b>						<b>19.1</b>	<b>\$2.43</b>

ORIGINATING NUMBER: 206 770-0611

11	6/25/07	3:01 PM	D	VANCOUVER WA	360 816-2161	2.7	\$.35
<b>TOTAL FOR 206 770-0611</b>						<b>2.7</b>	<b>\$.35</b>
<b>TOTAL FOR 5921</b>						<b>69.1</b>	<b>\$8.60</b>

*TASK 1*

ACCOUNTING CODE: 5922  
 ORIGINATING NUMBER: 206 269-5041

12	6/13/07	8:46 AM	D	PORTLAND OR	503 248-9500	32.2	\$.348
<b>TOTAL FOR 206 269-5041</b>						<b>32.2</b>	<b>\$3.48</b>
<b>TOTAL FOR 5922</b>						<b>32.2</b>	<b>\$3.48</b>

ACCOUNTING CODE: 5923  
 ORIGINATING NUMBER: 206 269-5041

13	6/06/07	1:16 PM	D	OLYMPIA WA	360 709-8061	15.8	\$2.00
14	6/15/07	9:47 AM	D	OLYMPIA WA	360 786-7638	2.9	.37
15	6/15/07	9:55 AM	D	OLYMPIA WA	360 786-7926	4.4	.56
16	6/15/07	10:00 AM	D	OLYMPIA WA	360 786-7894	.7	.09
17	6/18/07	2:19 PM	D	OLYMPIA WA	360 786-7618	3.2	.41
18	6/18/07	2:25 PM	D	OLYMPIA WA	360 786-7638	.9	.12
19	6/19/07	3:28 PM	D	SILVERDALE WA	360 710-0802	.6	.08
20	6/21/07	1:15 PM	D	TACOMA WA	253 572-2878	1.2	.16
21	6/21/07	1:18 PM	D	TACOMA WA	253 534-4660	1.0	.13
22	6/21/07	1:23 PM	D	OLYMPIA WA	360 705-7039	1.6	.21
23	6/27/07	11:53 AM	D	TACOMA WA	253 572-2878	.7	.09
24	7/02/07	9:22 AM	D	OLYMPIA WA	360 786-7926	3.2	.41
25	7/02/07	9:36 AM	D	OLYMPIA WA	360 786-7926	2.4	.31
<b>TOTAL FOR 206 269-5041</b>						<b>38.6</b>	<b>\$4.94</b>

ORIGINATING NUMBER: 206 269-5042

26	6/05/07	3:21 PM	D	OLYMPIA WA	360 786-6777	.4	\$.06
27	6/11/07	10:03 AM	D	TACOMA WA	253 572-2878	11.7	1.48
28	6/11/07	1:37 PM	D	TACOMA WA	253 572-2878	1.2	.16
29	6/12/07	3:28 PM	D	TACOMA WA	253 534-4660	1.0	.13

*5*

# Acorn Deli, Wine and Catering

Fine food you'll be proud to serve.

210 W. Evergreen Blvd., Suite 700  
 Vancouver, WA 98660  
 ATTN: Joellen Fixel  
 360-696-8550

**Bill To:**  
 Meg Matthews  
 Columbia River Crossing Project  
 816-8559  
 matthewsm@columbianrivercrossing.org

# invoice

INVOICE: 071907  
 DATE: 07/11/07

Updated 07/16/07

Catering for  
 Community & Env. Justice group  
 7/19/07

Bill to 59-26-04.42  
 Charged to Peter Duvy's ET Visa card.

**For:** Dinner Meeting  
**Event date:** Thursday, 07/19/07  
**Pick Up/Delivery time:** Deliv. @ 4:45 pm to Housing Authority Bldg at 25<sup>th</sup> and Main, 1<sup>st</sup> flr conf rm  
**Number attending:** 21

DESCRIPTION	AMOUNT
21 sandwiches with lettuce and tomato, mustard and mayo packets; 2 large disposable trays (\$145.00 unboxed price) <ul style="list-style-type: none"> <li>2 ham and Swiss on rustic white</li> <li>2 roast beef and cheddar on sour dough</li> <li>4 pastrami and Swiss on marble rye</li> <li>5 veggie on rustic wheat</li> <li>8 roasted turkey breast and provolone on rustic wheat</li> </ul>	
21 assorted cookies; disposable tray (\$21.00 unboxed price)	
21 sodas/waters; 2 diet and 2 regular Pepsi, 2 diet and 2 regular Sierra Mist, 3 root beer, 10 waters (\$25.00 unboxed price)	
6.50 lbs. fruit salad; 160 oz. disposable bowl lined with orange slices, disposable clear spoon (\$45.18 unboxed price)	
Paper plates, napkins, plastic forks and knives for 23 (\$10.00 unboxed price)	
Subtotal	\$210.00
Delivery	\$5.00
Tax	\$17.63
<b>Total</b>	<b>\$232.63</b>

NOTE: The total for plating and serving the food separately (instead of as boxed meals) would have come to \$246.18 plus delivery and tax, or \$271.78 total (\$12.84/person instead of \$11.08/person for boxed). Please note for future reference. Thanks

Please make checks payable to Acorn Deli. Visa, MasterCard and American Express are also welcome.

*Keep as is - Ac  
 don't want 4 extras  
 after a*

ACORN DELI AND CATERING  
 210 W EVERGREEN #700  
 VANCOUVER, WA 98660

07/19 15:42:35  
 Merchant ID: 000000000553593  
 Terminal ID: 00759859  
 355202088884

CREDIT CARD  
 VISA SALE

CARD # XXXXXXXXXXXXX9894  
 INVOICE 000020  
 Batch #: 000194  
 Approval Code: 070528  
 Entry Method: Manual  
 Approved: Online  
 Avs Code: YYY

\$232.63

MDSE/SERVICES

TIP

TOTAL AMOUNT

CUSTOMER COPY



# Community and Environmental Justice Group Member Sign-In Sheet

## July 19, 2007

Please place a check next to your name. If you are an alternate, sign in next to the CEJG member you are representing.

Name	Present?	Alternate Sign-In
Diana Avalos		
John Benson	✓	
Jonath Colón-Montesi	✓	
Dave Frei	✓	
Ed Garren	✓	
Kris Long		
Anne McEnery-Ogle	✓	
<del>Lawrence Russell</del>		
Connie Sherrard		
Dave Skagen	✓	
Michelle Tworoger	✓	
Marcia Ward	✓	
Matt Whitney		
Nikki Williams	✓	
Danielle Cozart		
Arthon Guderson		
Jeff Heilman		
Meg Matthews		
Peter Darkgraf		

$$\$232.63 \div 19 = \$12.24$$

lunch

6a

Event CEJG 69  
Date 7-19-07

**Please add me to the Columbia River Crossing mailing list**

Name	Address <i>(Please include zip code)</i>	Email	Interested in an I-5 Bridge Chat? **	If so, please provide your telephone #
Carol Schuler	705 N Tamahawk Is. Pfld, OR 97217 Dr.			
Jeff Bennett	1503 N Hayden Island Dr Portland OR 97217	Jagerrit@starboard.net		
Reg Johnson	1661 N Jantzen Ave P. OR 97217			
Debbie Elva Snyder	PO Box 2529 Vancouver, WA 98685	debbie@ctrac.org		
William & Suzette Pump	3377 V St Vanc WA 98663			

\*\* An "I-5 Bridge Chat" is a chance for you and your neighbors, coworkers, or others to learn more about the project by hosting our staff for a presentation and Q&A.  
Please return this form to Attn: Communications, Columbia River Crossing, 700 Washington St. Ste. 300, Vancouver WA 98660  
Questions? Reach us at [feedback@columbiarivercrossing.org](mailto:feedback@columbiarivercrossing.org) | 360-737-2726 | 503-256-2726



TASK 3

# FedEx Kinko's

FedEx Kinko's  
303 E 15th St  
Vancouver, WA 98663-3403  
(360) 694-8584

7/3/2007 4:35:31 PM PST  
Trans.: 9350 Branch: 5167  
Register: 004 Till: 05992  
Team Member: Richard G.

SALE



Misc Office Supplies	27.00 T
6013	9.00 @ 3.0000
Lam Pouch 8.5x11	3.98 T
0337	2.00 @ 1.9900

Sub-Total	30.98
Deposit	0.00
Tax	2.53
Total	33.51
Visa (\$)	33.51

Account: 9894  
Auth: 081884 (A)

Total Tender	33.51
Change Due	0.00

*[Signature]*

- Bill to 59-26-04.43
- Laminated wayfinding signs
- Charged to Peter
- Using his E.I. Visa

Thank you for visiting

FedEx Kinko's  
Make It. Print It. Pack It. Ship It.  
www.fedexkinkos.com

Customer Copy

*[Handwritten mark]*

②

7330 ofc. supp 5080 - dellck

TASK 5

# EnviroIssues

Columbia River  
**CROSSING**  
Invoice Cover Sheet

Name: Audri Streif

Invoice Date: 7/17/2007

Project No.: 59-26-04.45

Purpose: Postcard mailing

Date of Purpose 7/15/2007

EXPENSE	Amount	Type of Service	Vendor	Form of Payment	Description
Reproduction					
Supplies					
Postage/Delivery					
Meetings	\$2,262.91	bulk mailing service	Kaufman Direct Mail	Check	bulk mailing of 10,000 4 x 6 postcard that announces summer events
Miscellaneous					
<b>TOTAL</b>	<b>\$2,262.91</b>				

5





refreshments for summer occ-  
in events.

Bill to 59-26.04.45

# Fred Meyer

Charged to Peter Ovington's EI  
Visa card

3805 SE Hawthorne Blvd  
503-872-3300  
YOUR CASHIER WAS SONJA

NOW HIRING - APPLY NOW  
www.fredmeyer.com

7650130421 COOLER	29.99
7650130421 COOLER	29.99
4200012286 DIXIE CUPS	4.89
4200012286 DIXIE CUPS	4.89
4300092860 C T LEMONADE	9.99 F
4300092860 C T LEMONADE	9.99 F
4200012286 DIXIE CUPS	4.89

REWARDS CARD 44475745190

TAX 0.00

\*\*\*\* BALANCE 94.63

\*\*\*\*\*9894

REF#: 034282

VISA/MASTERCARD 94.63

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 7

07/20/07 10:14AM 135 12 19 550545

\*\*\*\*\*

Remaining June fuel reward:300

\*\*\*\*\*

July Fuel Rewards

7/1/07 - 7/31/07

Fuel Points earned today: 94

Total July Fuel Points: 211

Balance must exceed 100 points

to receive Fuel Reward

June Fuel Rewards expire 7/31/07

Limit 1 discounted fuel purchase

per 100 fuel points.

\*\*\*\*\*

You just earned 94 reward points

Total Points: 610

Current cycle runs 4/29/07 - 7/28/07

\*\*\*\*\*

SAVE THIS RECEIPT FOR REFUNDS  
OR ADJUSTMENTS



10013501200190707201014

10





**NVIROISSUES**  
**PRINT BUSINESS FLEX(SM)**  
 ccount #: 188637807

Page: 13  
 Billing Period Ending: 7/04/07  
 Customer Number: 356205510

**Itemization of Calls**

**ACCOUNTING CODE: 5705**  
**RIGINATING NUMBER: 206 269-5041**

Nbr	Date	Time	*	Called Location	Called Nbr	Minutes	Charges
1	6/21/07	1:05 PM	D	EVERETT WA	425 335-5469	.3	\$.04
2	6/21/07	1:06 PM	D	EVERETT WA	425 335-5469	.8	.11
3	6/21/07	1:07 PM	D	EVERETT WA	425 328-8050	.9	.12
4	6/28/07	1:35 PM	D	SILVERLAKE WA	425 357-9035	1.0	.13
5	6/28/07	1:38 PM	D	EVERETT WA	425 259-6420	1.0	.13
6	6/28/07	1:43 PM	D	EVERETT WA	425 335-5469	1.8	.23
7	6/28/07	2:32 PM	D	EVERETT WA	425 258-1678	1.5	.19
8	6/28/07	2:55 PM	D	TACOMA WA	253 572-2878	.8	.11
9	6/28/07	2:57 PM	D	TACOMA WA	253 307-7064	4.9	.62
<b>TOTAL FOR 206 269-5041</b>						<b>21.4</b>	<b>\$2.76</b>

**RIGINATING NUMBER: 206 269-5042**

10	6/13/07	3:04 PM	D	EVERETT WA	425 258-6052	.9	\$.12
11	6/27/07	11:01 AM	D	TACOMA WA	253 572-2878	1.1	.14
12	6/28/07	1:47 PM	D	EVERETT WA	425 328-8050	3.3	.42
<b>TOTAL FOR 206 269-5042</b>						<b>5.3</b>	<b>\$.68</b>

**RIGINATING NUMBER: 206 269-5043**

13	6/28/07	2:17 PM	D	EVERETT WA	425 259-2202	2.2	\$.28
<b>TOTAL FOR 206 269-5043</b>						<b>2.2</b>	<b>\$.28</b>

**RIGINATING NUMBER: 206 770-0611**

14	6/28/07	2:22 PM	D	EVERETT WA	425 252-7515	1.4	\$.18
<b>TOTAL FOR 206 770-0611</b>						<b>1.4</b>	<b>\$.18</b>

**TOTAL FOR 5705**

**30.3**

**\$3.90**

**ACCOUNTING CODE: 5921**  
**RIGINATING NUMBER: 206 269-5041**

15	6/07/07	2:09 PM	D	VANCOUVER WA	360 695-0553	1.3	\$.17
16	6/13/07	8:45 AM	D	PORTLAND OR	503 248-9500	1.1	.12
17	6/13/07	11:18 AM	D	OKGRV MLWKI OR	503 786-7508	1.1	.12
18	6/13/07	11:58 AM	D	VANCOUVER WA	360 816-8857	.8	.11
19	6/14/07	9:46 AM	D	VANCOUVER WA	360 816-2163	.8	.11
20	6/14/07	2:54 PM	D	PORTLAND OR	503 248-9500	1.9	.21
21	6/22/07	11:07 AM	D	VANCOUVER WA	360 816-8857	5.6	.71
22	6/28/07	2:52 PM	D	VANCOUVER WA	360 816-2162	.3	.04
23	6/28/07	2:52 PM	D	VANCOUVER WA	360 816-2161	.7	.09
<b>TOTAL FOR 206 269-5041</b>						<b>13.6</b>	<b>\$1.68</b>

**RIGINATING NUMBER: 206 269-5042**

24	6/07/07	10:12 AM	D	VANCOUVER WA	360 816-2161	.7	\$.09
25	6/07/07	2:50 PM	D	VANCOUVER WA	360 816-8857	1.0	.13
26	6/11/07	4:22 PM	D	VANCOUVER WA	360 816-8857	.4	.06
27	6/14/07	8:32 AM	D	VANCOUVER WA	360 816-2162	.3	.04
28	6/14/07	8:33 AM	D	VANCOUVER WA	360 816-2161	.7	.09
29	6/14/07	10:36 AM	D	VANCOUVER WA	360 816-2163	.3	.04
30	6/14/07	10:41 AM	D	VANCOUVER WA	360 816-2201	.7	.09
31	6/14/07	10:45 AM	D	VANCOUVER WA	360 816-2163	1.2	.16
32	6/14/07	10:55 AM	D	VANCOUVER WA	360 816-8857	.6	.08
33	6/14/07	1:49 PM	D	VANCOUVER WA	360 816-8857	3.2	.41

August 1, 2007

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

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

Dear Mr. Lyman,

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

#### **4.1 Project Management and Quality Control**

- Completed draft communications plan
- Created handout on outreach efforts to support selection of Locally Preferred Alternative
- Prepped and emailed 12 deliverables to document control
- Completed the monthly billing summary (invoice) for July
- Delivered a public involvement update and presentation on community input and project responses to Vancouver City Council
- Participated in one deliverables/ scheduling status meeting with document control staff
- Created update on UDAG progress for Summary of Advisory and Working Group Activities presented to SASS
- Participated in one SASS meetings
- Participated in two Project Task Managers meetings
- Participated in one Consultant Task Manager meetings
- Participated in weekly (3) Communications Team meetings
- Participated in weekly meetings with Communications Manager
- Created one Monthly Communications Summary for use at PTM meeting and for distribution to project partners
- Provided communications update and lead article for monthly consultant report
- Reviewed latest detailed project schedule and linked communications deliverables to critical path and major milestones
- Revised and maintained a spreadsheet for team tracking of communications deliverables and project tasks with weekly updates
- Tracked invoices and expenses for the Communications Team

#### **4.2 Group Support**



- Prepared draft summary of June Task Force meeting
- Researched TriMet safety/accident reports around light rail lines
- Compiled cross sections and data showing transit/ROW tradeoffs
- Compiled representative photos of each bus rapid transit and light rail to use for display boards, factsheets, printed material
- Gathered information about transit outreach and coordinated future BRT updates from Jack Gonsalves.
- Drafted a public comment report related to transit alignments and modes, highway and interchange improvements
- Completed the Task Force Approach for 2007 and 2008
- Ordered catering for the CEJG July 19 meeting
- Printed and prepped materials for the CEJG July 19 meeting
- Completed a one page ROW Communications Approach for the CJEG meeting
- Completed the Pedestrian and Bicycle Advisory Committee (PBAC) June 20 meeting summary
- Updated the Task Force email distribution list
- Arranged the room logistics for the August Urban Design Advisory Group (UDAG) meeting
- Scheduled August UDAG meeting and co chair briefing
- Completed the UDAG meeting summary for June 15<sup>th</sup> meeting
- Updated the design guidelines for UDAG based on meeting feedback
- Prepared draft UDAG August meeting agenda
- Provided public involvement update at July 18 Freight Working Group meeting
- Provided communications and outreach update and materials to the City of Portland Technical Advisory Committee

#### **4.3 Communications Materials**

- Began drafting a folio on design issues
- Updated four advisory group meeting materials on the Web
- Prepared text for fact sheet on air quality and noise
- Revised graphics request/review loop form
- Created a new Web page for the Drop-In Events/Open Houses
- Reprinted and remounted a third set of project alternatives maps
- Continued work on Web site edits (text styles, columns, database issues, sizing, aligning)
- Drafted Web text for Transit Q&A
- Updated transit messages for next round of outreach
- Designed display boards for the Summer Drop-In Events
- Completed a postcard for the Summer Drop-In Events
- Created a banner for the Summer Drop-In Events
- Compiled list of questions and answers regarding the Lincoln Park and Ride
- Drafted text for the October Open Houses newsletter insert
- Drafted text for the October Open House postcard
- Drafted text for the October Open Houses display advertisements

- Updated CRC Style Guide
- Drafted text, reviewed layout, revised, edited and received approvals for the following fact sheets and/or folios: Project background
  - Project summary
  - ROW (property purchases and easements)
  - Highways and Interchanges
  - Transit
  - Bicycle and Pedestrian Improvements
  - CEJG
  - Public Involvement
- Drafted text for the following fact sheets
  - the Life of a Transportation Project
  - What is NEPA and DEIS?
- Made revisions to the fact sheet template
- Completed take-away contact card for outreach events
- Updated the project schedule graphic
- Completed a generic presentation template
- Prepared PowerPoint presentation for the Bi-State Coordination Committee, Rotary Club, Vancouver Sunrise Neighborhood Association, City Center Redevelopment Authority, Vancouver City Council briefing on public involvement
- Posted Drop-In Event text for the Web calendar
- Printed name badges for the Summer Drop-In Event
- Updated Web calendar

#### **4.4 Communications Tracking and Response**

- Monitored feedback emails –15 total emails received
- Responded to 17 feedback emails
- Prepared responses to one Ask ODOT citizen inquiry request
- Added names and contact information from community meetings into the database – 2,720 emails and 10,259 physical addresses total in database at the end of July
- Updated contact database to delete returned email and postal mailing addresses
- Created a hard copy binder of all incoming comments
- Delivered all incoming comments to Parametrix for delineation
- Entered comment responses into Prolog
- Coordinated with Parametrix to complete the quarterly comment summary
- Finalized the public comment report for the period of March 28 – June 26 2007
- Reviewed comments related to transit and in particular, items related to Lincoln park and ride siting and design
- Prepared summary of public comments related to bridge design for UDAG

#### **4.5 Public Outreach and Engagement**

- Made direct contact with 249 people at community meetings and fairs and festivals



- Developed text for the Oregon Symphony registration application
- Completed a meeting plan and workback plan for the Summer Drop-In Events
- Prepared refreshments for the Summer Drop-In events
- Mailed 10,000 postcards to project mailing list to promote Summer Drop-In events
- Handed out 150 postcards at the Vancouver Noon Concert Series
- Handed out 50 postcards at the Vancouver Six to Sunset Concert Series
- Emailed Summer Drop-In Events announcement to CRC database contacts
- Sent announcements to the Oregonian, Portland Tribune, and Columbian calendars about Summer Drop-In Events
- Researched free on-board bus advertising options for October Open Houses
- Rescheduled locations of October Open Houses
- Created meeting plan and workback for October Open Houses
- Delivered 75 postcards to Ed Garren to distribute at 7/12 HINOON meeting
- Met with Communications Team to streamline procedures and task flow around community meetings
- Created helper packets and handouts for the following meetings: Humboldt, West Hazel Dell, NACCC, RTC, Arnada, Vancouver Rotary, Esther Short, CCRA Overlook, Piedmont
- Attended the following community groups, provided project update and prepared meeting summaries for: NACCC, East Columbia Neighborhood Association, Arnada Neighborhood Association, Vancouver Rotary Sunrise Chapter, Humboldt Neighborhood Association, West Hazel Dell Neighborhood Association, and City Center Redevelopment Authority
- Scheduled two additional fairs and festivals for the North Portland area
- Staffed a tabling event and created event summary for the July 15 Vancouver Farmers Market
- Updated the community outreach calendar weekly
- Scheduled staff for outreach events through August
- Scheduled outreach at Clark County Fair
- Staffed the tabling event for the Bi-State Bicycle Ride "Tour de Tomorrow" and created event summary
- Staffed the Battle Ground Harvest Days festival and created event summary
- Purchased and organized festival materials for the upcoming summer season
- Coordinated neighborhood meetings with City of Vancouver staff
- Scheduled neighborhood outreach for September, October, and November
- Acquired latest online newsletter for the Delta Park project

#### **4.6 Media Support**

- Tracked daily media clippings related to the CRC project
- Responded to a media inquiry from Jeff Mize of the Columbian. Corrected information about Lincoln Park and Ride in story that ran 7/17. Prepared and sent Media Inquiry report of contact.
- Researched contact information about the new Oregonian reporters assigned to cover CRC

- Update media contact email distribution list
- Responded to request for Lincoln neighborhood correspondence from Jeff Mize of the Columbian.
- Responded to a media inquiry by Elizabeth Hovde of the Columbian. Sent links to reports and presentations available on the Web site. Prepared and sent Media Inquiry report of contact.
- Responded to a media inquiry by Dylan Rivera of the Oregonian. Prepared and sent Media Inquiry report of contact.
- Issued a media release announcing Summer Drop-In events

During this time period, we spent \$62,623.16. Our total budget for this task is \$1,916,971 leaving a remaining budget of \$1,485,654.18. If you have any questions, please contact me at 206-269-5041.

Sincerely,  
**EnviroIssues**



Linda Mullen  
Senior Associate

Enclosure



the 1990s, the number of people with a mental health problem has increased in the Netherlands. The prevalence of mental health problems has risen from 10% in 1980 to 15% in 1995 (Van Tilburg *et al.* 1998). The prevalence of mental health problems is expected to increase further in the coming years (Van Tilburg *et al.* 1998).

There are several reasons for the increase in the prevalence of mental health problems. One reason is that the number of people with a mental health problem has increased in the Netherlands. Another reason is that the number of people with a mental health problem has increased in other countries as well. The prevalence of mental health problems is expected to increase further in the coming years (Van Tilburg *et al.* 1998).

The increase in the prevalence of mental health problems is a result of several factors. One factor is the increase in the number of people with a mental health problem. Another factor is the increase in the number of people with a mental health problem in other countries as well. The prevalence of mental health problems is expected to increase further in the coming years (Van Tilburg *et al.* 1998).

The increase in the prevalence of mental health problems is a result of several factors. One factor is the increase in the number of people with a mental health problem. Another factor is the increase in the number of people with a mental health problem in other countries as well. The prevalence of mental health problems is expected to increase further in the coming years (Van Tilburg *et al.* 1998).

The increase in the prevalence of mental health problems is a result of several factors. One factor is the increase in the number of people with a mental health problem. Another factor is the increase in the number of people with a mental health problem in other countries as well. The prevalence of mental health problems is expected to increase further in the coming years (Van Tilburg *et al.* 1998).

The increase in the prevalence of mental health problems is a result of several factors. One factor is the increase in the number of people with a mental health problem. Another factor is the increase in the number of people with a mental health problem in other countries as well. The prevalence of mental health problems is expected to increase further in the coming years (Van Tilburg *et al.* 1998).

The increase in the prevalence of mental health problems is a result of several factors. One factor is the increase in the number of people with a mental health problem. Another factor is the increase in the number of people with a mental health problem in other countries as well. The prevalence of mental health problems is expected to increase further in the coming years (Van Tilburg *et al.* 1998).

The increase in the prevalence of mental health problems is a result of several factors. One factor is the increase in the number of people with a mental health problem. Another factor is the increase in the number of people with a mental health problem in other countries as well. The prevalence of mental health problems is expected to increase further in the coming years (Van Tilburg *et al.* 1998).



**HERITAGE  
RESEARCH  
ASSOCIATES, INC.**

ARCHAEOLOGY  
AND HISTORY

INVOICE

INVOICE APPROVAL

Manager Approved *Paul D. Anderson*  
 Job Number (No DEAX) wdot0000.03  
 WBS Number AD.SB.HE  
 Advanced billed? Y N Date \_\_\_\_\_  
 Description Subconsultant  
 General Ledger Code \_\_\_\_\_

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

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

DATE: July 5, 2007

INVOICE: HRA 0330-023

FOR: Columbia River Crossing Project  
 Cultural Resource Services (Environmental)  
 Task AD, Work Elements 6.5 and 6.9  
 Period through June 30, 2007

Progress on additional research and meeting attendance for archaeological resources for CRC Project, as follows:

	Sr Archaeologist (Minor; 502 hrs @ \$35)	\$ 17,570.00
	Sr Archaeologist (Toepel; 178.5 hrs @ \$35)	6247.50
	Project Archaeologist (Musil; 23 hrs @ \$28)	644.00
	Archaeologist (MA) (Hart; 1.5 hrs @ \$21.50)	32.25
<i>(Tauna)</i>	Historic Preservation Spec. (105 hrs @ \$21.50)	2257.50
<i>(Kramer)</i>	Senior Historian (35 hrs @ \$39)	1365.00
<i>(Wenger)</i>	Asst Field Director (19 hrs @ \$19)	361.00
<i>(McCormack)</i>	Graphics (22 hrs @ \$19)	418.00
	Subtotal Labor	28,895.25
	Overhead at 134.9%	38,979.69
	Fee at 29%	8,379.62
	<b>TOTAL LABOR</b>	<b>76,254.56</b>

TOTAL EXPENSES (attached) 1730.99  
 1,713.99

AMOUNT REQUESTED: \$ 77,985.55 \$ 77,968.55

Thank you. \_\_\_\_\_

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

Kathryn A. Toepel, PhD  
 President



EXPENSES:

Mileage (1063 miles @ \$0.485) to CRC meetings 515.56 ✓  
 Ptd/Van-Eugene RT; 261 miles; Mar. 20  
 58535-58796 mi on Toyota Tacoma  
 (R. Minor) 126.58  
 Ptd/Van-Eugene; RT; 220 miles; Apr. 9-10  
 194117-194337 mi on Toyota pickup  
 (R. Minor) 106.70  
 Ptd/Van-Eugene; RT; 258 miles; June 18  
 157111-157369 mi on Subaru  
 (R. Minor) 125.13  
 Ptd/Van-Eugene; RT 324 miles; June 26-28  
 59471-59,795 mi on Toyota Tacoma  
 (R. Musil/R. Wenger) 157.14

Meals (9 days @ \$49/day)

3-20-07 (1 day; Minor; 5:30 a.m.-7:30 p.m.) ✓  
 4-9/10-07 (2 days; Minor; 6:30 a.m. on 9<sup>th</sup> to  
 5 p.m. on 10th) ✓

392.00

\$375

49

49

49

6-26-07 (2 days; Wenger/Musil; dep 6:45 a.m.)

250

6-27-07 (2 days; Wenger/Musil)

6-28-07 (2 partial days; Wenger/Musil; ret 4 p.m.)

49

27

76

	Wenger	Musil
3/26	49	49
4/27	49	49
6/28	27	27
	125	125
	250	

Lodging

4-10-07 (receipt attached; \$100.24) p.1 ✓  
 6-26 to 28-07 (2 people; receipts p.2-3  
 attached; \$387.44) ✓

487.68 ✓

Research Expenses

Fort Vancouver, NHS  
 National Park Service (FVNHS)

284.60 ✓ p.4

51.15 ✓ p.5

Total Expenses

\$ 1730.99

\$ 1,713.99

# Radisson

**Rick Minor**  
1992 Fairmount  
Eugene, OR 97403  
United States

Room No. : 201  
Arrival : 04-09-07  
Departure : 04-10-07  
Page No. : 1 of 1  
Folio No. : 53812  
Invoice No. :  
Conf. No. : 50597  
Cashier No. : 19  
04-10-07

## INVOICE

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

Date	Text	Charges	Credits
04-09-07	Room Charge	89.10	
04-09-07	Tax Occupancy - 12.5%	11.14	
04-10-07	Visa XXXXXXXXXXXXXXXX4380 XX/XX		100.24
<b>Total</b>		<b>100.24</b>	<b>100.24</b>
<b>Balance</b>			<b>0.00</b>

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or online at [goldpointsplus.com](http://goldpointsplus.com) and start earning Gold Points today!

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Radisson Hotel Portland Airport  
6233 NE 78th Court  
Portland, OR 97218  
Telephone: (503) 251-2000 Fax: (503) 253-9306  
Email: RHI\_POAP@RADISSON.COM





# Best Western Inn At The Meadows

Jun 28, 2007  
7:49 am

1215 N Hayden Meadows Dr  
Portland, OR 97217  
Phone: (503)286-9600 Fax: (503)286-8020

Bob Wenger  
1585 Holly AVE  
Eugene, OR 97408

Account #: 42913  
Room Number: 330  
Rate: \$86.10  
Pay Method: XXXXXXXXXXXXXXX5610 MC

Arrival Date: Tuesday, June 26, 2007  
Departure Date: Thursday, June 28, 2007

Member #:  
Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
06/26/07	Room Charge	Auto Posted		330	\$86.10	
06/26/07	County Tax	Auto Posted		330	\$9.90	
06/26/07	State Tax	Auto Posted		330	\$0.86	
06/27/07	Room Charge	Auto Posted		330	\$86.10	
06/27/07	County Tax	Auto Posted		330	\$9.90	
06/27/07	State Tax	Auto Posted		330	\$0.86	
06/28/07	MasterCard	CHECKED-OUT		330		\$193.72

Balance: \$0.00

I agree that my liability for all charges is not waived.

Signature \_\_\_\_\_



# Best Western Inn At The Meadows

Jun 28, 2007  
7:49 am

1215 N Hayden Meadows Dr  
Portland, OR 97217  
Phone: (503)286-9600 Fax: (503)286-8020

Bob Musil  
1585 Holly AVE  
Eugene, OR 97408

Account #: 42908  
Room Number: 329  
Rate: \$86.10  
Pay Method: XXXXXXXXXXXXXXX5610 MC

Arrival Date: Tuesday, June 26, 2007  
Departure Date: Thursday, June 28, 2007

Member #:  
Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
06/26/07	Room Charge	Auto Posted		329	\$86.10	
06/26/07	County Tax	Auto Posted		329	\$9.90	
06/26/07	State Tax	Auto Posted		329	\$0.86	
06/27/07	Room Charge	Auto Posted		329	\$86.10	
06/27/07	County Tax	Auto Posted		329	\$9.90	
06/27/07	State Tax	Auto Posted		329	\$0.86	
06/28/07	MasterCard	CHECKED-OUT		329		\$193.72

Balance:

I agree that my liability for all charges is not waived.

Signature \_\_\_\_\_





### BILL FOR COLLECTION

BILL NO.: 9430-H-0009

**MAKE REMITTANCE PAYABLE TO: NATIONAL PARK SERVICE**

DATE: 4/24/2007

MAIL PAYMENT TO: FORT VANCOUVER NATIONAL HISTORIC SITE  
612 E. RESERVE STREET, VANCOUVER, WA 98661

PAYER:

Heritage Research Associates  
 Address: 555 Israel Road SW  
 City, State, Zip: Tumwater, WA 98501-6558  
 ATTN: Rick Minor

AMOUNT OF PAYMENT:           \$51.15          

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	
4/18/2007	Photocopies CD <i>VNHR Cultural Landscape Report</i>	1	\$ 45.00	ea.	\$ 45.00
	Shipping	1	\$ 6.15	ea.	\$ 6.15
<p><b><u>PAYABLE UPON RECEIPT</u></b>                      After 30 days interest will be applied and collected at a rate of 3% according to the Debt Collection Act of 1982 - U.S.C. 3717. Also, a \$5.00 administrative charge will be added to the total amount due after 30 days from the date of this Bill for Collection.                      After 90 days interest will be applied and collected at a rate of 6% according to the Debt Collection Act of 1982 - U.S.C. 3717.</p>					

Pd  
4-30-07  
#5434

Preparer Name: Elaine Huff, Administrative Officer **AMOUNT DUE THIS BILL: \$ 51.15**  
 Phone #: 360/816-6211

**NOTE: A RECEIPT WILL BE ISSUED FOR ALL CASH REMITTANCES AND FOR ALL OTHER REMITTANCES WHEN REQUIRED BY APPLICABLE PROCEDURES. FAILURE TO RECEIVE A RECEIPT FOR CASH PAYMENT SHOULD BE PROMPTLY REPORTED TO THE BUREAU OR OFFICE SHOWN ABOVE.**

**RECEIVED AS PAYMENT ON ABOVE BILL**  
 DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

**ACCOUNTING CLASSIFICATION (Appropriation Symbol and other classification must be shown)**

ACCOUNT: 9430- -709 Daily Admission



HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name K. Toepel Month of March 20 07

SS# \_\_\_\_\_

Date \_\_\_\_\_ Employee Signature Kathryn Toepel

Project Name \_\_\_\_\_

Date	Total Hours
	CRC
1	3
2	4
3	
4	1
5	3
6	3
7	3 1/2
8	2
9	
10	
11	
12	3 1/2
13	3
14	4
15	2
16	6
17	2
18	
19	
20	
21	
22	3
23	5
24	4
25	
26	
27	
28	
29	4
30	3
31	
Totals	59

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

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

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Kathryn Toepel Month of April 20 07

SS# \_\_\_\_\_

Date \_\_\_\_\_ Employee Signature Kathryn A. Toepel

Project Name \_\_\_\_\_

Date	Total Hours
	CRC
1	2
2	3
3	1
4	-
5	2
6	1 1/2
7	
8	
9	1
10	2
11	2 1/2
12	2
13	2
14	3
15	
16	1
17	1
18	3
19	2
20	4
21	
22	
23	1 + 2
24	
25	
26	3
27	2
28	
29	
30	
31	
Totals	41

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

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

## HERITAGE RESEARCH ASSOCIATES, INC.

## TIMESHEET

Name K. Toepel Month of May 20 07  
 SS# \_\_\_\_\_  
 Date \_\_\_\_\_ Employee Signature Kathryn A. Toepel

Project Name \_\_\_\_\_

Date	CRC
1	
2	2
3	1
4	
5	
6	1
7	1+3
8	2
9	
10	1
11	1
12	
13	
14	4
15	7
16	1
17	2
18	
19	
20	
21	3
22	2
23	4
24	
25	2
26	
27	
28	
29	2
30	3
31	1
Totals	37

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

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

## HERITAGE RESEARCH ASSOCIATES, INC.

## TIMESHEET

Name K. Toepel Month of June 20 07  
 SS# \_\_\_\_\_  
 Date \_\_\_\_\_ Employee Signature Kathryn A. Toepel

Project Name \_\_\_\_\_

Date	CRC
1	
2	
3	
4	
5	1
6	
7	2
8	
9	
10	
11	2
12	1
13	4
14	3
15	4
16	2
17	
18	
19	
20	
21	4 1/2
22	
23	
24	
25	3
26	4
27	4
28	4
29	3
30	
31	
Totals	41.5

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

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



5392

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Rick Minor Month of March 20 07

SS# \_\_\_\_\_

Date \_\_\_\_\_ Employee Signature Rick Minor

Project Name \_\_\_\_\_

Date	CRC		
1	6.50		
2	7.00		
3	5.00		
4	7.00		
5	7.50		
6	7.00		
7	11.00		
8	8.00		
9	10.00		
10	9.00		
11	8.00		
12	7.00		
13	6.00		
14	3.00		
15	6.00		
16	4.00		
17	5.00		
18	5.00		
19	11.00		
20	13.00		
21	8.00		
22	7.00		
23	5.00		
24	11.00		
25			
26			
27			
28			
29	5.00		
30	9.00		
31	10.00		
Totals	198.25		

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

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

136

#5448

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Rick Minor Month of April 20 07

SS# \_\_\_\_\_

Date \_\_\_\_\_ Employee Signature Rick Minor

Project Name \_\_\_\_\_

Date	CRC		
1			
2	7.00		
3	8.00		
4	9.00		
5			
6			
7			
8			
9			
10	8.00		
11			
12			
13			
14			
15			
16	4.00		
17			
18			
19			
20			
21			
22			
23	6.00		
24	2.50		
25			
26			
27			
28	3.00		
29	3.00		
30			
31			
Totals	51.50		

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

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

136

5487

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Rick Minor Month of May 20 07

SS# \_\_\_\_\_

Date \_\_\_\_\_ Employee Signature Rick Minor

Project Name \_\_\_\_\_

Date	Hours
1	
2	
3	
4	
5	
6	5.00
7	9.00
8	7.00
9	8.00
10	
11	10.00
12	2.00
13	6.00
14	
15	
16	
17	
18	7.00
19	
20	
21	5.00
22	8.00
23	9.00
24	7.00
25	8.00
26	11.00
27	12.00
28	3.00
29	5.75
30	
31	
Totals	76.00 <u>122.5</u>

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

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)  
O - Office (non-lab, and travel to meetings) # 36.00

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Rick Minor Month of June 20 07

SS# \_\_\_\_\_

Date \_\_\_\_\_ Employee Signature Rick Minor

Project Name \_\_\_\_\_

Date	Hours
1	
2	
3	
4	5.00
5	10.00
6	6.00
7	6.00
8	
9	8.00
10	3.00
11	9.00
12	2.00
13	5.00
14	
15	
16	4.00
17	
18	7.50
19	9.00
20	5.00
21	9.50
22	
23	
24	
25	10.00
26	12.00
27	4.50
28	4.00
29	8.00
30	6.00
31	3.00
Totals	<u>129.5</u>

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

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)  
O - Office (non-lab, and travel to meetings) # 36.00



HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Robert S Wenger Month of June 20 07

SS# \_\_\_\_\_

Date \_\_\_\_\_ Employee Signature Robert Wenger

Project Name \_\_\_\_\_

Date	mulo	SE432	Bundlers	CRC Survey	Total Hours
1	8.25				8.25
2					
3					
4	8.00				8.00
5	8.00				8.00
6	8.00				8.00
7	8.00				8.00
8	9.00				9.00
9					46.00
10					
11	8.00				8.00
12	8.00				8.00
13	8.00				8.00
14	8.00				8.00
15	5.00				5.00
16					
17					
18			8.25		8.25
19			8.25		8.25
20		4.25	3.75		8.00
21		9.00			9.00
22		9.00			9.00
23					42.00
24					
25					
26				7.50	7.50
27				7.50	7.50
28				4.00	4.00
29					
30					
31					
Totals	86.25	22.25	20.25	19.00	148.25

No overtime approved

OT = 1.0

OT = 3.0

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

WC = 7.08

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

F - 148.25

RES [redacted]  
 OT [redacted]

Linda P. Hart HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: April 2007

DATE	8 Sun	9 Mon	10 Tues	11 Wed	12 Thurs	13 Fri	14 Sat	TOTAL
Time: In								
Out								
In								
Out								
PROJECT								
Heceta		6.0	6.0	6.0	4.5	6.0		28.5
CRC					0.5			.5
(*) Bike/Walk Days		6.0	6.0	6.0	6.0	6.0		24.0
TOTALS		6.0	6.0	6.0	6.0	6.0		24.0

Linda P. Hart HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: April 2007

DATE	15 Sun	16 Mon	17 Tues	18 Wed	19 Thurs	20 Fri	21 Sat	TOTAL
Time: In								
Out								
In								
Out								
PROJECT								
Heceta		6.0	5.0	6.0	7.25	4.75		29.0
CRC			1.0					1.0
(*) Bike/Walk Days		6.0	6.0	6.0	7.25	4.75		30.0
TOTALS		6.0	6.0	6.0	7.25	4.75		30.0

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: March 2007

DATE	Sun	Mon	Tues	Wed	1 Thurs	2 Fri	3 Sat	TOTAL
Time: In					12-5	12-5		
Out								
In								
Out								
PROJECT								
<u>The Columbian</u>					5	5		10
(v) Bike/Walk Days					5	5		10
TOTALS					5	5		10

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: March 2007

DATE	11 Sun	12 Mon	13 Tues	14 Wed	15 Thurs	16 Fri	17 Sat	TOTAL
Time: In		10-5	12-5	12-5	12-5			
Out								
In								
Out								
PROJECT								
<u>The Columbian</u>		5	5	5	5			20
(v) Bike/Walk Days		5	5	5	5			20
TOTALS		5	5	5	5			20

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: March 2007

DATE	4 Sun	5 Mon	6 Tues	7 Wed	8 Thurs	9 Fri	10 Sat	TOTAL
Time: In			5-10pm		12-5			
Out								
In								
Out								
PROJECT								
<u>Mt. Vernon</u>			5					5
<u>The Columbian</u>					5			5
<u>OM</u>				5				5
(v) Bike/Walk Days			5	5	5			15
TOTALS			5	5	5			15

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: April 2007

DATE	22 Sun	23 Mon	24 Tues	25 Wed	26 Thurs	27 Fri	28 Sat	TOTAL
Time: In			12-5	12-5	10-5	12-5		
Out								
In								
Out								
PROJECT								
<u>105 database</u>			5	5				10
<u>Dragonian</u>					5			5
<u>Talbot</u>						5		5
(v) Bike/Walk Days			5	5	5	5		20
TOTALS			5	5	5	5		20

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: April 2007

DATE	1 Sun	2 Mon	3 Tues	4 Wed	5 Thurs	6 Fri	7 Sat	TOTAL
Time: In	12-5	12-5	12-5	10am-4pm	12-5pm	12-5		
Out						12-2pm		
In								
Out								
PROJECT								
<u>Mt. Vernon</u>	5	5						10
<u>Salemville</u>				6	5	3		14
<u>1-205 database</u>			5					5
<u>Dragonian/The Columbian</u>						5		5
(v) Bike/Walk Days	5	5	5	6	5	8		24
TOTALS	5	5	5	6	5	8		24

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: April 2007

DATE	15 Sun	16 Mon	17 Tues	18 Wed	19 Thurs	20 Fri	21 Sat	TOTAL
Time: In			12-5	12-5	12-5	12-5		
Out								
In								
Out								
PROJECT								
<u>The Columbian</u>			5					5
<u>Dragonian</u>					5			5
<u>Orill</u>				5				5
(v) Bike/Walk Days			5	5	5	5		20
TOTALS			5	5	5	5		20

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: April 2007

DATE	8 Sun	9 Mon	10 Tues	11 Wed	12 Thurs	13 Fri	14 Sat	TOTAL
Time: In		12-5pm	12-5		12-5			
Out								
In								
Out								
PROJECT								
<u>OM</u>		5						5
<u>Dragonian</u>			5					5
<u>CFC</u>					5			5
(v) Bike/Walk Days		5	5		5			15
TOTALS		5	5		5			15



NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: May 2007

DATE	20 Sun	21 Mon	22 Tues	23 Wed	24 Thurs	25 Fri	26 Sat	TOTAL
Time: In		11-5	12-5	12-5	12-5			
Time: Out								
PROJECT								
O+M		5						5
Columbia				5	5			10
172nd			5					5
(v) Bike/Walk Days		5	5	5	5			20
TOTALS		5	5	5	5			20

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: May 2007

DATE	6 Sun	7 Mon	8 Tues	9 Wed	10 Thurs	11 Fri	12 Sat	TOTAL
Time: In				12-5pm	12-5pm	12-5		
Time: Out								
PROJECT								
Talent				5		5		10
Columbia					5			5
(v) Bike/Walk Days				6	5	5		15
TOTALS				6	5	5		15

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: May 2007

DATE	27 Sun	28 Mon	29 Tues	30 Wed	31 Thurs	Fri	Sat	TOTAL
Time: In					12-5			
Time: Out								
PROJECT								
O+M				5				5
Columbia			5		5			10
Holi: day		6.0						6.0
(v) Bike/Walk Days		6.0	5	5	5			21
TOTALS		6.0	5	5	5			21

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: May 2007

DATE	13 Sun	14 Mon	15 Tues	16 Wed	17 Thurs	18 Fri	19 Sat	TOTAL
Time: In		12-5	12-5	12-5	12-5	12-5		
Time: Out								
PROJECT								
The Oregonian		5		5		5		15
O+M			5					5
T-205		5						5
Talent					5			5
(v) Bike/Walk Days		5	5	5	5	5		25
TOTALS		5	5	5	5	5		25

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: June 2007

DATE	3 Sun	4 Mon	5 Tues	6 Wed	7 Thurs	8 Fri	9 Sat	TOTAL
Time: In								
Time: Out								
PROJECT								
O+M		5			5			10
Baker			5					5
Oregonian (CRC)				5				5
(v) Bike/Walk Days		5	5	5	5			20
TOTALS		5	5	5	5			20

NAME: Tama Tochiura HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: June 2007

DATE	10 Sun	11 Mon	12 Tues	13 Wed	14 Thurs	15 Fri	16 Sat	TOTAL
Time: In								
Time: Out								
PROJECT								
O+M		5			5			10
Oregonian			5					5
Baker				5				5
(v) Bike/Walk Days		5	5	5	5			20
TOTALS		5	5	5	5			20

NAME: Robert R. Musil HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: June 2007

DATE	24 Sun	25 Mon	26 Tues	27 Wed	28 Thurs	29 Fri	30 Sat	TOTAL
Time: In		9				9		
Time: Out		11				12		
PROJECT								
Fern Ridge		4				2		6.00
CRC		2	7.50	7.50	4.00	1		23.00
Love Butte						3		3.00
Office Misc		1	.50		1	1		3.50
(v) Bike/Walk Days		7.00	8.00	7.50	6.00	7.00		35.50
TOTALS		7.00	8.00	7.50	6.00	7.00		35.50

Robert R. Musil

Kevin McCormack

KEVIN

HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: March 2007

DATE	11 Sun	12 Mon	13 Tues	14 Wed	15 Thurs	16 Fri	17 Sat
Time: In		NORM	11:00	9:30	10:45	10:30	
Out							
In		7:30	8:00	5:30	6:15	3:00	
Out							
PROJECT			7 1/2	6 1/2	2 1/2	2 1/2	2.00
SR 432		2		1 1/2	2 1/2		6
WILLAMETTE FALLS		1 1/2					1 1/2
HICKORY CSD		4			2 1/2		6 1/2
SEA-MILL CSH							
SPRINGPORT MET			1 1/2				1 1/2
(*) Bike/Walk Days							
TOTALS		7 1/2	9	8	7 1/2	4 1/2	26 1/2

CRCC 2 2  
Bike

KEVIN

HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: June 2007

DATE	17 Sun	18 Mon	19 Tues	20 Wed	21 Thurs	22 Fri	23 Sat
Time: In		10:15	10:30	10:45	2:00	1:45	
Out		1:30					
In		7:45					
Out		6:00	6:00	6:45	6:30	6:45	
PROJECT						1	
BURN R							
MILLB		6 1/2	6	3			13 1/2
HICKORY			3 1/2			2	5 1/2
WAW HALL				5	1	1 1/2	7 1/2
CRCC					3 1/2		3 1/2
(*) Bike/Walk Days				NO!			
TOTALS		6 1/2	7 1/2	8	4 1/2	4 1/2	31

KEVIN

HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: May 2007

DATE	27 Sun	28 Mon	29 Tues	30 Wed	31 Thurs	Fri	Sat
Time: In		10:30	11:30	11	7:30		
Out			3:00	12			
In		6:30	4:00	5:30	5:00		
Out			6:00	5:30	5:00		
PROJECT					2		
35 min 106							
CRCC		4	3	2			9
HELOSA		4	2 1/2	2			8 1/2
35 min 106				2 1/2			2 1/2
35 min 106					6 1/2		6 1/2
(*) Bike/Walk Days							
TOTALS		8 1/2	5 1/2	6 1/2	8 1/2		28 1/2

Holiday  
35 min 106  
OFFICE  
FIELD  
Bike/Walk Days  
F 4 B/Koo

KEVIN

HERITAGE RESEARCH ASSOCIATES, INC.

WEEKLY TIME SHEET: June 2007

DATE	24 Sun	25 Mon	26 Tues	27 Wed	28 Thurs	29 Fri	30 Sat
Time: In		11:15	11	10	10	7	
Out				NORM	3:30		
In		6:15	6	6	5:30	5	
Out							
PROJECT							
CRCC		4	3 1/2				7 1/2
WAW HALL		3	3 1/2	7	1		14 1/2
BURN R					5		5
VADATION						8	8
(*) Bike/Walk Days							
TOTALS		7	7	7	6	8	35





**MEMO**  
Via E-Mail Distribution

386 North Laurel  
541-482-9504 (voice)

[www.preserveoregon.com](http://www.preserveoregon.com)  
[george@preserveoregon.com](mailto:george@preserveoregon.com)

Ashland, Oregon 97520-1154  
541-482-9438 (fax)

---

**Date:** 7/20/2007

**To:** Heritage Research Associates, INC. (Attn. Kathryn)

**Re:** Columbia River Crossing

Dear Kathryn,

As requested, this elaborates upon the work I did on the CRC project in March of this year. In early March, I spent a day at the General Files Archive of the Oregon Department of Transportation in Salem, reviewing their files on the planning and construction of the both bridges, including scanning available maps and photographs. At the end of the month I spent two days in the field, the first at the Clark County Historical Society, in Vancouver, where they had extensive newspaper, secondary history and photographs that helped to document both the bridges and the previous development pattern (buildings, uses, etc.) along the Washington side of the channel. Materials were copied or scanned to provide HRA with guidance. The following day I spent the morning at the Multnomah County Records Department, which turned out to be the repository of two original plan sets on the project, both of which were very informative on river conditions and prior uses along each shore line. Plans were photographed to inform any subsequent ground testing. That afternoon I went to the Oregon Historical Society, again gathering materials to inform the project of site conditions prior, during and after the bridge construction projects. Upon returning to the office I spend several hours pulling all the various data together, scanning images and compiling materials into a transferable format for use by others.

In total, I spent 35 hours in the field and office along with the related expenses of travel and lodging. I trust this will clarify my billing for your purposes.

Sincerely,

A handwritten signature in black ink, appearing to be 'George', written over a horizontal line.

George Kramer, M.S.



## PROGRESS REPORT

Columbia River Crossing  
WSDOT/ODOT  
Task No. AD, Work Elements 6.5 and 6.9  
David Evans and Associates, Inc.

Date: July 5, 2007  
Invoice No.: HRA 0330-AD-1  
Through: June 30, 2007

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

Work accomplished in current period:

- \* completion of review of news accounts in *Oregonian* and *Columbian*
- \* continued progress on compilation of General Land Office survey records and historic Sanborn Fire Insurance maps
- \* continued progress on review of ethnographic, ethnohistorical, and archaeological reports, publications, and records
- \* progress on geomorphological assessment for assessing archaeological probability areas
- \* additional research for recorded and unrecorded archaeological sites and archaeological probability areas
- \* meetings and coordination with Parametrix
- \* attendance at CRC meetings on March 20 and June 18
- \* research at Fort Vancouver on April 4 and April 10
- \* initiation of archaeological reconnaissance

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (19.5% of the population).

There is a growing awareness of the need to address the needs of older people, and the Government has set out a strategy for the 21st century in the White Paper on *Ageing Better: The Government's Strategy for Older People* (Department of Health, 1999). This strategy is based on the following principles:

- (i) older people should be able to live independently in their own homes;
- (ii) older people should be able to live in their own communities;
- (iii) older people should be able to live in good health and be able to take part in the life of their communities;
- (iv) older people should be able to live in dignity and respect.

The White Paper also sets out a number of key objectives for the Government:

- (i) to improve the health and well-being of older people;
- (ii) to improve the independence and quality of life of older people;
- (iii) to improve the opportunities for older people to take part in the life of their communities;
- (iv) to improve the dignity and respect of older people.

The White Paper also sets out a number of key actions for the Government:

- (i) to improve the health and well-being of older people;
- (ii) to improve the independence and quality of life of older people;
- (iii) to improve the opportunities for older people to take part in the life of their communities;
- (iv) to improve the dignity and respect of older people.

The White Paper also sets out a number of key actions for the Government:

- (i) to improve the health and well-being of older people;
- (ii) to improve the independence and quality of life of older people;
- (iii) to improve the opportunities for older people to take part in the life of their communities;
- (iv) to improve the dignity and respect of older people.

The White Paper also sets out a number of key actions for the Government:

- (i) to improve the health and well-being of older people;
- (ii) to improve the independence and quality of life of older people;
- (iii) to improve the opportunities for older people to take part in the life of their communities;
- (iv) to improve the dignity and respect of older people.

The White Paper also sets out a number of key actions for the Government:

- (i) to improve the health and well-being of older people;
- (ii) to improve the independence and quality of life of older people;
- (iii) to improve the opportunities for older people to take part in the life of their communities;
- (iv) to improve the dignity and respect of older people.





INVOICE APPROVAL

Manager Approved *David L. Anderson*  
 Job Number (No DEAX) wcdot0000-0330  
 WBS Number AD SB LJS  
 Advanced billed?  N Date 8-16  
 Description sub consultant  
 General Ledger Code \_\_\_\_\_

June 30, 2007

Invoice No. **LJS-711**

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

Attn: Patty Oeth

SUBJECT: Project: Columbia River Crossing Project (CRCP)  
 Project #: Task AD  
 Period Ending: June 30, 2007

Transmitted herewith is our invoice for the referenced period. The tasks invoiced are for the period ending June 30, 2007

Task AD	\$15,857.38
<b>TOTAL AMOUNT THIS INVOICE</b>	<b>\$15,857.38</b>

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

Should you have any questions regarding this invoice please contact Nanci Luna Jimenez at 503.281.5570. Please remit payment to:

Luna Jimenez Seminars
PO Box 12371
Portland, OR 97212

and reference:

Invoice No.	<b>LJS-711</b>
-------------	----------------

*Nanci Luna Jimenez*  
 Nanci Luna Jimenez

LUNA JIMÉNEZ SEMINARS  
& ASSOCIATES



Invoice

DATE	INVOICE #
06/30/2007	LJS-711
TERMS	DUE DATE
Net 45	08/14/2007

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

Description	Quantity	Rate	Amount
<b>Charges</b>			
• 6/1 CEJG Member meeting w DC and DS (NLJ)	1.5	253.00	379.50
• 6/5 CEJG Member meeting w DC and MW; materials review; project management (NLJ)	2.5	253.00	632.50
• 6/7 CEJG Member meeting w/ DC, CS and DF; review project materials; project management (NLJ)	3	253.00	759.00
• 6/11 Communication Team Meeting; email; review project materials (NLJ)	2	253.00	506.00
• 6/12 Project management, contract management; prep call w/ DC and BM (NLJ)	2	253.00	506.00
• 6/18 CEJG June meeting preparation (NLJ)	3	253.00	759.00
• 6/19 CEJG June meeting preparation call w DC; facilitator's guide (NLJ)	3	253.00	759.00
• 6/20 CEJG June meeting preparation; project management (NLJ)	2.5	253.00	632.50
• 6/21 CEJG June meeting facilitation, set-up, take down and preparation	7.5	253.00	1,897.50
• 6/22 Project management (NLJ)	2.5	253.00	632.50
• 6/23 Contract management (NLJ)	1.5	253.00	379.50
• 6/24 Project management (NLJ)	3	253.00	759.00
• 6/25 Project management (NLJ)	2.25	253.00	569.25
• 6/26 Project management (NLJ)	2	253.00	506.00
• 6/30 Contract management (NLJ)	1.5	253.00	379.50
• <b>SUBTOTAL Nanci Luna Jimenez 39.75 hours x \$253.00 = \$10,056.75</b> EJF&C	<u>39.75</u>		<u>10,056.75</u>
• 6/12 - 6/21 Consultation per Time Sheet - <b>Barbara MacKay</b> EJF&C	9.5	253.00	2,403.50
• 6/4 - 6/29 Admin. per Time Sheet - <b>Rangineh Azimzadeh</b> EA/A	40	75.00	3,000.00
• 6/14 - 6-29 Bookkeeping per Time Sheet - <b>Helen Pilgrim</b> EA/A	4.5	75.00	337.50
• SUBTOTAL Consultation and services \$15,797.75			
• Mileage - Nanci Luna Jimenez ✓	✓ 34.36	0.485	16.66
• Mileage - Barbara MacKay ✓	✓ 65	0.485	31.53
• Mileage - Rangineh Azimzadeh ✓	✓ 8.22	0.485	3.99
• Meeting materials - CEJG ✓	1	7.45	7.45
• <b>SUBTOTAL Mileage \$52.18, Expenses \$7.45</b> ✓			
		<b>TOTAL</b>	<b>\$15,857.38</b>

52.18  
7.45  
59.63



Barbara A. McKay

**Luna Jimenez Seminars**  
**Time Activities by Client Detail**  
 Activity: June 2007

Activity Date	Employee	Product/Service	Description	Duration
<b>David Evans and Associates, Inc. CRC</b>				
06/12/2007	North Star Facilitators	Consultation:Con-CRC	Consultation - Call with Danielle, review email	0:45
06/19/2007	North Star Facilitators	Consultation:Con-CRC	Consultation - Fac. Guide	1:15
06/21/2007	North Star Facilitators	Consultation:Con-CRC	Consultation - Fac. Guide, Meeting Prep & co-facilitation, set-up and take down	7:30
<b>Total for David Evans and Associates, Inc. CRC</b>				<b>9:30</b>

Friday, Jul 06, 2007 02:59:28 PM GMT-7



**Luna Jimenez Seminars**  
**Time Activities by Client Detail**  
 Activity: June 2007

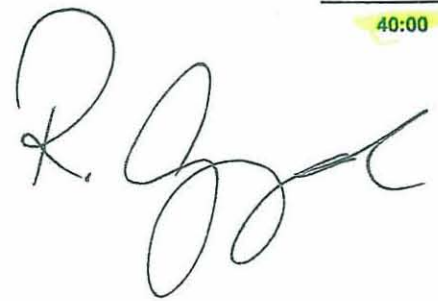
Activity Date	Employee	Product/Service	Description	Duration
<b>David Evans and Associates, Inc. CRC</b>				
06/14/2007	Pilgrim Accounting	Admin	Administrative Support - Time detail provided for invoice support 4/30 & 5/31	1:00
06/14/2007	Pilgrim Accounting	Admin	Administrative Support-Fax copies of Invoices 4/30 & 5/31	0:30
06/29/2007	Pilgrim Accounting	Admin	Administrative Support - billing and contract review, update spreadsheets	2:00
06/29/2007	Pilgrim Accounting	Admin	Administrative Support - June Invoice	1:00
<b>Total for David Evans and Associates, Inc. CRC</b>				<b>4:30</b>

Tuesday, Jul 03, 2007 04:04:42 PM GMT-7

### Luna Jimenez Seminars Time Activities by Client Detail Activity: June 2007

Activity Date	Employee	Product/Service	Description	Duration
<b>David Evans and Associates, Inc. CRC</b>				
06/04/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	2:00
06/05/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	3:00
06/06/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	2:00
06/07/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	2:00
06/08/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	1:00
06/11/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	3:00
06/12/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	3:00
06/13/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	1:00
06/14/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	2:00
06/15/2007	Rangineh Azimzadeh	Admin	Administrative Support: Phone correspondence; email; CEJG member meeting phone calls and coordination; filing	1:00
06/20/2007	Rangineh Azimzadeh	Admin	Administrative Support: CEJG meeting preparation, set-up, clean-up and notetaking; reminder calls to CEJG members	1:00
06/21/2007	Rangineh Azimzadeh	Admin	Administrative Support: CEJG meeting preparation, set-up, clean-up and notetaking; reminder calls to CEJG members	9:00
06/25/2007	Rangineh Azimzadeh	Admin	Administrative Support: CEJG meeting note clean-up; filing; phone correspondence	1:00
06/26/2007	Rangineh Azimzadeh	Admin	Administrative Support: CEJG meeting note clean-up; filing; phone correspondence	2:00
06/27/2007	Rangineh Azimzadeh	Admin	Administrative Support: CEJG meeting note clean-up; filing; phone correspondence	2:00
06/28/2007	Rangineh Azimzadeh	Admin	Administrative Support: CEJG meeting note clean-up; filing; phone correspondence	3:00
06/29/2007	Rangineh Azimzadeh	Admin	Administrative Support: CEJG meeting note clean-up; filing; phone correspondence	2:00
<b>Total for David Evans and Associates, Inc. CRC</b>				<b>40:00</b>

Tuesday, Jul 03, 2007 03:47:40 PM GMT-7





# MAPQUEST

**Start:** 13040 Sw Falcon Rise Dr  
Tigard, OR 97223-1874, US

**End:** 2453 N Humboldt St  
Portland, OR 97217-3533, US

**Notes:**

*Barb Mackay  
CEJG Prep Mtg on 6/19/07*

**JOIN THE EMERALD CLUB FOR FREE.**  
FOR A LIMITED TIME (500,000)

**THAT'S HOW YOU ROLL.**

Make a reservation online

**Directions**

Total Est. Time: 25 minutes      Total Est. Distance: **15.50 miles**

- |  | Distance   |
|--|------------|
| <b>1:</b> Start out going WEST on SW FALCON RISE DR toward SW MORNING HILL DR.         | 0.1 miles  |
| <b>2:</b> Turn RIGHT onto SW MORNING HILL DR.  | 0.1 miles  |
| <b>3:</b> Turn RIGHT onto SW 135TH AVE.  | 0.5 miles  |
| <b>4:</b> Turn RIGHT onto SW SCHOLLS FERRY RD / OR-210.                                | 2.0 miles  |
| <b>5:</b> Merge onto OR-217 N via the ramp on the LEFT toward BEAVERTON / SUNSET HWY.. | 3.7 miles  |
| <b>6:</b> Merge onto US-26 E toward PORTLAND.  | 4.6 miles  |
| <b>7:</b> Merge onto I-405 N via the exit on the LEFT toward ST. HELENS / SEATTLE.     | 2.3 miles  |
| <b>8:</b> Merge onto I-5 N toward SEATTLE.   | 0.7 miles  |
| <b>9:</b> Take the KILLINGSWORTH ST. exit- EXIT 303- toward SWAN ISLAND.               | 0.2 miles  |
| <b>10:</b> Take the ALBERTA ST. ramp toward KILLINGSWORTH ST..                         | 0.2 miles  |
| <b>11:</b> Turn LEFT onto N ALBERTA ST.  | 0.4 miles  |
| <b>12:</b> Turn LEFT onto N DENVER AVE.  | <0.1 miles |
| <b>13:</b> Turn RIGHT onto N HUMBOLDT ST.  | 0.2 miles  |
| <b>14:</b> End at 2453 N Humboldt St<br>Portland, OR 97217-3533, US                    |            |

Total Est. Time: 25 minutes      Total Est. Distance: **15.50 miles** *X 2 = 31.0 mi (R/T)*  
*each way*

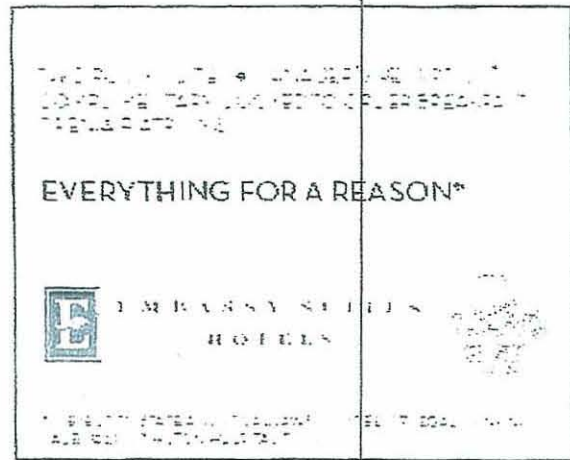
# MAPQUEST

**Start:** 13040 Sw Falcon Rise Dr  
Tigard, OR 97223-1874, US

**End:** 2209 N Schofield St  
Portland, OR 97217-6827, US

**Notes:**

*Barb Mackay*  
*CEJG Meeting 6/21/07*



### Directions

### Distance

- Total Est. Time: 26 minutes      Total Est. Distance: 17.05 miles**
- 1: Start out going WEST on SW FALCON RISE DR toward SW MORNING HILL DR. 0.1 miles
  - 2: Turn RIGHT onto SW MORNING HILL DR. 0.1 miles
  - 3: Turn RIGHT onto SW 135TH AVE. 0.5 miles
  - 4: Turn RIGHT onto SW SCHOLLS FERRY RD / OR-210. 2.0 miles
  - 5: Merge onto OR-217 N via the ramp on the LEFT toward BEAVERTON / SUNSET HWY.. 3.7 miles
  - 6: Merge onto US-26 E toward PORTLAND. 4.6 miles
  - 7: Merge onto I-405 N via the exit on the LEFT toward ST. HELENS / SEATTLE. 2.3 miles
  - 8: Merge onto I-5 N toward SEATTLE. 2.4 miles
  - 9: Take the US-30 BY-PASS / LOMBARD ST. WEST exit- EXIT 305B. 0.1 miles
  - 10: Turn SLIGHT RIGHT onto N LOMBARD ST / US-30 BYP. 0.1 miles
  - 11: Turn RIGHT onto N INTERSTATE AVE. 0.2 miles
  - 12: Turn LEFT onto N WATTS ST. 0.1 miles
  - 13: Turn RIGHT onto N FENWICK AVE. <0.1 miles
  - 14: Turn LEFT onto N SCHOFIELD ST. 0.2 miles
  - 15: End at 2209 N Schofield St  
Portland, OR 97217-6827, US

**Total Est. Time: 26 minutes      Total Est. Distance: 17.05 miles x 2 = 34.1 mi (R/T)**  
*each way*



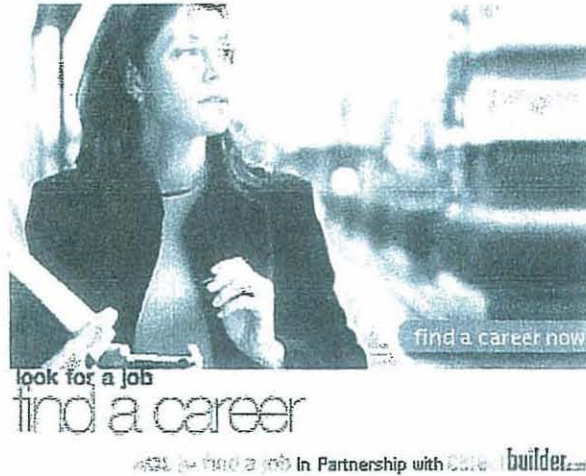


**Start:** 9516 N Dwight Ave  
Portland, OR 97203-3670, US

**End:** 2209 N Schofield St  
Portland, OR 97217-6827, US

**Notes:**

Rangineh Azimzadeh  
CEJG Meeting 6/21/07



**Directions**

**Distance**

**Total Est. Time:** 5 minutes      **Total Est. Distance:** 2.37 miles  $\times 2 = 4.74$  mi (R/T)

- |  |   |            |
|--|---|------------|
|  | <b>1:</b> Start out going NORTH on N DWIGHT AVE toward N WOOLSEY AVE. | <0.1 miles |
|  | <b>2:</b> Turn LEFT onto N CECELIA ST.                                | 0.2 miles  |
|  | <b>3:</b> Turn RIGHT onto N PORTSMOUTH AVE.                           | <0.1 miles |
|  | <b>4:</b> Turn RIGHT onto N COLUMBIA BLVD.                            | 1.4 miles  |
|  | <b>5:</b> Turn SLIGHT RIGHT onto N DELAWARE AVE.                      | 0.1 miles  |
|  | <b>6:</b> N DELAWARE AVE becomes N ARGYLE WAY.                        | <0.1 miles |
|  | <b>7:</b> N ARGYLE WAY becomes N ARGYLE ST.                           | <0.1 miles |
|  | <b>8:</b> Turn RIGHT onto N BRANDON AVE.                              | 0.1 miles  |
|  | <b>9:</b> Turn RIGHT onto N SCHOFIELD ST.                             | <0.1 miles |
|  | <b>10:</b> End at 2209 N Schofield St<br>Portland, OR 97217-6827, US  |            |

**Total Est. Time:** 5 minutes      **Total Est. Distance:** 2.37 miles



**Start:** 2453 N Humboldt St  
Portland, OR 97217-3533, US

**End:** 7404 N Interstate Ave  
Portland, OR 97217-5528, US

**Notes:**

Rangineh Azimzadeh  
CEJG Meeting Materials Pick-up

THE **LOWEST RATE. GUARANTEED.**








On our hotels  
**ONLY AT**  
**BestWestern.com**

[Check Rates NOW!](#)

**Directions**

**Distance**

**Total Est. Time:** 5 minutes      **Total Est. Distance:** 1.74 miles  $\times 2 = 3.48$  mi (RT)

- |   |  |            |
|---|--|------------|
|    | <b>1:</b> Start out going EAST on N HUMBOLDT ST toward N GAY AVE.            | 0.2 miles  |
|    | <b>2:</b> Turn LEFT onto N DENVER AVE.                                       | <0.1 miles |
|   | <b>3:</b> Turn RIGHT onto N ALBERTA ST.                                      | 0.2 miles  |
|  | <b>4:</b> Turn LEFT onto N INTERSTATE AVE.                                   | 1.2 miles  |
|  | <b>5:</b> End at <b>7404 N Interstate Ave</b><br>Portland, OR 97217-5528, US |            |

**Total Est. Time:** 5 minutes      **Total Est. Distance:** 1.74 miles





**Start:** 2453 N Humboldt St  
Portland, OR 97217-3533, US

**End:** 1919 Se Columbia River Dr  
Vancouver, WA 98661-8028, US

**Notes:**

**Nanci Luna Jimenez**  
CEJG Member Meeting with Dave Skagen  
on 6/1/07

**ARE YOU REALLY  
STILL WRITING  
CHECKS TO PAY  
YOUR BILLS?**

**Directions**

**Distance**

**Total Est. Time: 11 minutes**      **Total Est. Distance: 6.54 miles x 2 = 13.08 mi (RT)**

- |  |   |            |
|--|---|------------|
|  | <b>1:</b> Start out going EAST on N HUMBOLDT ST toward N GAY AVE.                 | 0.2 miles  |
|  | <b>2:</b> Turn LEFT onto N DENVER AVE.  | <0.1 miles |
|  | <b>3:</b> Turn RIGHT onto N ALBERTA ST.   | 0.4 miles  |
|  | <b>4:</b> Merge onto I-5 N via the ramp on the LEFT (Crossing into WASHINGTON).   | 4.4 miles  |
|  | <b>5:</b> Merge onto WA-14 E via EXIT 1A toward CAMAS.                            | 0.7 miles  |
|  | <b>6:</b> Take the SE COLUMBIA WAY exit- EXIT 1- toward VANCOUVER NAT'L HIST RES. | 0.3 miles  |
|  | <b>7:</b> Take the SE COLUMBIA WAY ramp.  | <0.1 miles |
|  | <b>8:</b> Turn SLIGHT RIGHT onto SE COLUMBIA WAY.                                 | <0.1 miles |
|  | <b>9:</b> Stay STRAIGHT to go onto SE COLUMBIA SHORES BLVD.                       | 0.1 miles  |
|  | <b>10:</b> Turn LEFT onto SE COLUMBIA RIVER DR.                                   | <0.1 miles |
|  | <b>11:</b> End at 1919 Se Columbia River Dr<br>Vancouver, WA 98661-8028, US       |            |
- Total Est. Time: 11 minutes**      **Total Est. Distance: 6.54 miles**



**Start:** 2453 N Humboldt St  
Portland, OR 97217-3533, US

**End:** 8237 N Denver Ave  
Portland, OR 97217-6623, US

**Notes:**

Nanci Luna Jimenez  
CEJG Member Meeting with Matt Whitney  
on 6/5/07



**Directions**

**Distance**

**Total Est. Time:** 7 minutes      **Total Est. Distance:** 2.49 miles x 2 = 4.98 mi (R/T)

- START      **1:** Start out going EAST on N HUMBOLDT ST toward N GAY AVE.      0.2 miles
- 2:** Turn LEFT onto N DENVER AVE.      <0.1 miles
- 3:** Turn RIGHT onto N ALBERTA ST.      0.2 miles
- 4:** Turn LEFT onto N INTERSTATE AVE.      1.8 miles
- 5:** Turn LEFT onto N DENVER AVE.      <0.1 miles
- END      **6:** End at 8237 N Denver Ave  
Portland, OR 97217-6623, US

**Total Est. Time:** 7 minutes      **Total Est. Distance:** 2.49 miles



Receipts for Nanci Luna Jiménez  
Columbia River Crossing

6/1-6/30, 2007



PORTLAND-NJ 503-247-0331  
06/07/2007 08:16 PM  
RECEIPT EXPIRES ON 09/05/07



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

081042536 75CT FUZZY N 7.45  
5 @ 1 49

SUBTOTAL 7.45  
NO TAX 0.00  
TOTAL 7.45

\*7513 VISA CHARGE 7.45

RECEIPT ID# 2-7158-1433-0081-9139-8  
VCD# 756-255-358 TM#\*\*\*\*8236

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



MONTHLY PROGRESS REPORT

TO: Jay Lyman, David Evans & Associates, Inc.  
FROM: Nanci Luna Jiménez, Luna Jiménez Seminars  
DATE: 6/30/2007  
PERIOD: June 1, 2007 – June 30, 2007  
PROJECT: Columbia River Crossing  
DEA CONTRACT NO: Task Order AD  
Work Order No. WDOT000-0330

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

- Project and contract management
- Prepare, design & facilitate June 21<sup>st</sup> CFJG Meetings
- meeting set up, clean-up and documentation
- Participate in Communications Team meetings
- Care of CFJG members, including member meetings
- Conduct in 70 meetings for the project
- Prepare for the 2007 CFJG meeting
- Care of CFJG

1. Prepare the 2007 CFJG meeting agenda  
2. Prepare the 2007 CFJG meeting agenda  
3. Prepare the 2007 CFJG meeting agenda



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The document provides a detailed list of items that should be tracked, such as inventory levels, customer orders, and supplier invoices. It also outlines the procedures for recording these transactions, including the use of specific forms and the assignment of responsibilities to different staff members. The second part of the document focuses on the analysis of the recorded data. It describes various methods for identifying trends, such as comparing monthly sales figures and analyzing the impact of seasonal changes. The document also discusses the importance of regular audits to verify the accuracy of the records and to detect any potential discrepancies. Finally, the document concludes with a summary of the key findings and recommendations for improving the record-keeping process. It suggests implementing more robust software solutions and providing additional training for staff to ensure that all transactions are recorded accurately and consistently.

**Michael Minor & Associates, Inc.**

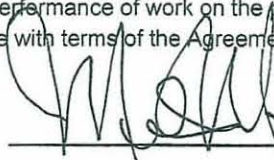
**INVOICE  
COVER**

ISSUING COMPANY AND REMITTANCE ADDRESS		INVOICE NO: 1381
Michael Minor & Associates, Inc. 4923 SE 36th Avenue Portland, OR 97202-4126 Tel: (503) 220-0495 Fax: (503) 775-4646		DATE 8/1/2007
Columbia River Crossing Project 700 Washington Street, Suite 300 Vancouver, WA 98660		PERIOD COVERED From: 7/1/2007 To: 7/31/2007
Project Tasks: Noise and Vibration	TOTAL INVOICE AMOUNT \$ 10,725.76	

Payment Request Number 4

Total To Date:	\$ 16,022.92
Total Previously Invoiced:	\$ 2,829.75
Amount This Invoice:	\$ 10,725.76
Amount Paid to Date:	\$ 2,829.75
Amount Outstanding:	\$ 13,193.17
Original Contract Amount:	\$ 53,221.00
Approved Change Orders:	
Total Authorized Contract Amount	\$ 53,221.00
Remaining Contract Amount	\$ 37,198.08

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the Agreement.



Michael Minor, Noise and Vibration Task Manager

INVOICE APPROVAL

Manager Approved   
 Job Number (No DEAX) AD.SB.mmm

WBS Number WDOT 00000330

Advanced billed? (Y) N Date 8-10

Description sub consultant

General Ledger Code



**Michael Minor & Associates, Inc.**

4923 SE 36th Avenue  
 Portland, OR 97202-4126  
 Tel: (503) 220-0495  
 Fax: (503) 775-4646

Invoice Number: 1381

Invoice Date: 8/1/2007

<b>Monthly Labor Summary</b>
------------------------------

Personal	Rate	Hours	Notes	Total Billing
Michael Minor	\$ 100.00	48		\$ 4,800.00
Roger Whitaker	\$ 100.00	43		\$ 4,300.00
Adam Gibson, <i>Technical</i>	\$ 75.00	10		\$ 750.00
Keri Stone, <i>Graphics + Tech Editor</i>	\$ 65.00	0		\$ -

<b>Monthly Expense Summary</b>
--------------------------------

Item	Rate	Amount	Notes	Total Billing
✓ Mileage	\$ 0.485	156.2	4-trips noise monitoring selection (see below)	\$ 75.76
✓ Sound Level Meters	\$ 200.00	4	Noise Monitoring	\$ 800.00
Printing				\$ -
Mail				\$ -
Copies				\$ -

<b>Overall Monthly Summary</b>
--------------------------------

Labor	\$ 9,850.00
Expense	\$ 875.76
<b>Monthly Total Billing</b>	<b>\$ 10,725.76</b>

**Expense Notes:**

Sheet attached shows typical travel to and from the project site and total miles for a single trip.

**Michael Minor & Associates, Inc.**

**Monthly Progress Report**

Invoice: 1381

From: 7/1/2007 to 7/31/2007

---

**1. Work Accomplished during the Previous Month**

1. Finish noise monitoring
  2. Vibration monitoring done
  3. Finish building TNM models
  4. Verify existing and build noise analysis models for I-5
- 

**2. Work Planned for Next Month**

1. Finish long -term noise monitoring
  2. Work on HCT noise and vibration analysis
  3. Finish building TNM models
  4. Verify existing and build noise analysis models for I-5
- 

**3. Scheduled Milestones**

None

---

**4. Issues/Problems and Proposed Actions**

None



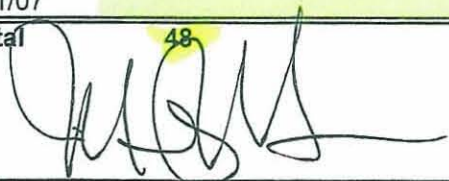
Michael Minor & Associates, Inc.

Time Sheet: Michael Minor

Invoice # 1381  
Month Ending = July-07

Date	Hours	Task
07/01/07		
07/02/07	2	Noise monitoring setup/plan
07/03/07	4	Noise monitoring
07/04/07		
07/05/07		
07/06/07		
07/07/07		
07/08/07		
07/09/07	4	Mtg with MMA/data download
07/10/07	4	CRC meetings
07/11/07	6	HCT analysis support
07/12/07		
07/13/07	4	HCT analysis support
07/14/07		
07/15/07		
07/16/07		
07/17/07	6	Existing cnditions noise levels
07/18/07	8	Existing cnditions noise levels
07/19/07		
07/20/07		
07/21/07		
07/22/07		
07/23/07		
07/24/07	4	CRC meetings
07/25/07		
07/26/07		
07/27/07		
07/28/07		
07/29/07	6	Long-term noise monitoring
07/30/07		
07/31/07		

Total 48



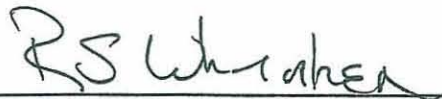
Michael Minor, President

Michael Minor & Associates, Inc.

Time Sheet: Roger Whitaker

Invoice # 1381  
Month Ending = July-07

Date	Hours	Task
07/01/07		
07/02/07	2	Noise monitoring setup/plan
07/03/07	4	Noise monitoring
07/04/07		
07/05/07		
07/06/07		
07/07/07		
07/08/07		
07/09/07	4	Mtg with MMA/data download
07/10/07		
07/11/07	4	TNM Modeling - Existing
07/12/07	5	TNM Modeling - Existing
07/13/07		
07/14/07		
07/15/07		
07/16/07		
07/17/07		
07/18/07		
07/19/07		
07/20/07		
07/21/07		
07/22/07		
07/23/07	4	TNM Modeling - Existing - Elevated roadways
07/24/07	4	TNM Modeling - Existing - Elevated roadways
07/25/07	4	TNM Modeling - Existing - Existing barriers/cuts/fills
07/26/07	2	TNM Modeling - Existing - Traffic Data input
07/27/07	2	TNM Modeling - Existing - Traffic Data input
07/28/07		
07/29/07	4	TNM Modeling - Existing - Recs/Mons
07/30/07	4	TNM Modeling - Existing - Recs/Mons
07/31/07		
<b>Total</b>	<b>43</b>	



Roger Whitaker



Michael Minor & Associates, Inc.

Time Sheet: Adam Gibson

Invoice # 1381  
Month Ending = July-07

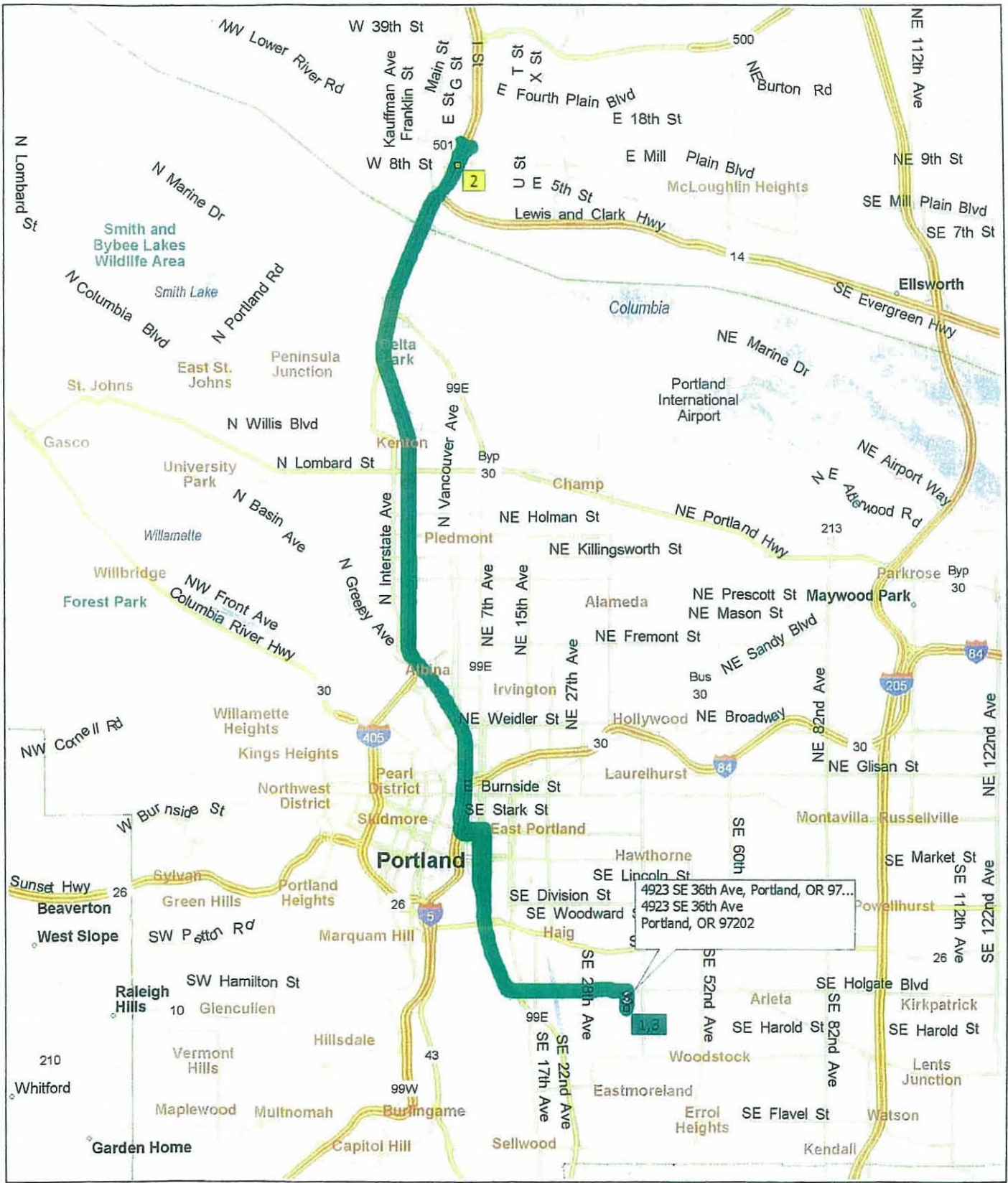
Date	Hours	Task
07/01/07		
07/02/07		
07/03/07	3	Noise Monitoring
07/04/07		
07/05/07		
07/06/07		
07/07/07		
07/08/07		
07/09/07		
07/10/07		
07/11/07		
07/12/07		
07/13/07		
07/14/07		
07/15/07		
07/16/07		
07/17/07		
07/18/07		
07/19/07		
07/20/07		
07/21/07		
07/22/07		
07/23/07	3	Noise Monitoring
07/24/07	4	Noise Monitoring
07/25/07		
07/26/07		
07/27/07		
07/28/07		
07/29/07		
07/30/07		
07/31/07		
<b>Total</b>	<b>10</b>	

*Adam Gibson*  
Adam Gibson

MM 2-3-07

4923 SE 36th Ave, Portland, OR 97202 to 4923 SE 36th Ave, Portland, OR 97202

24.3 miles; 37 minutes

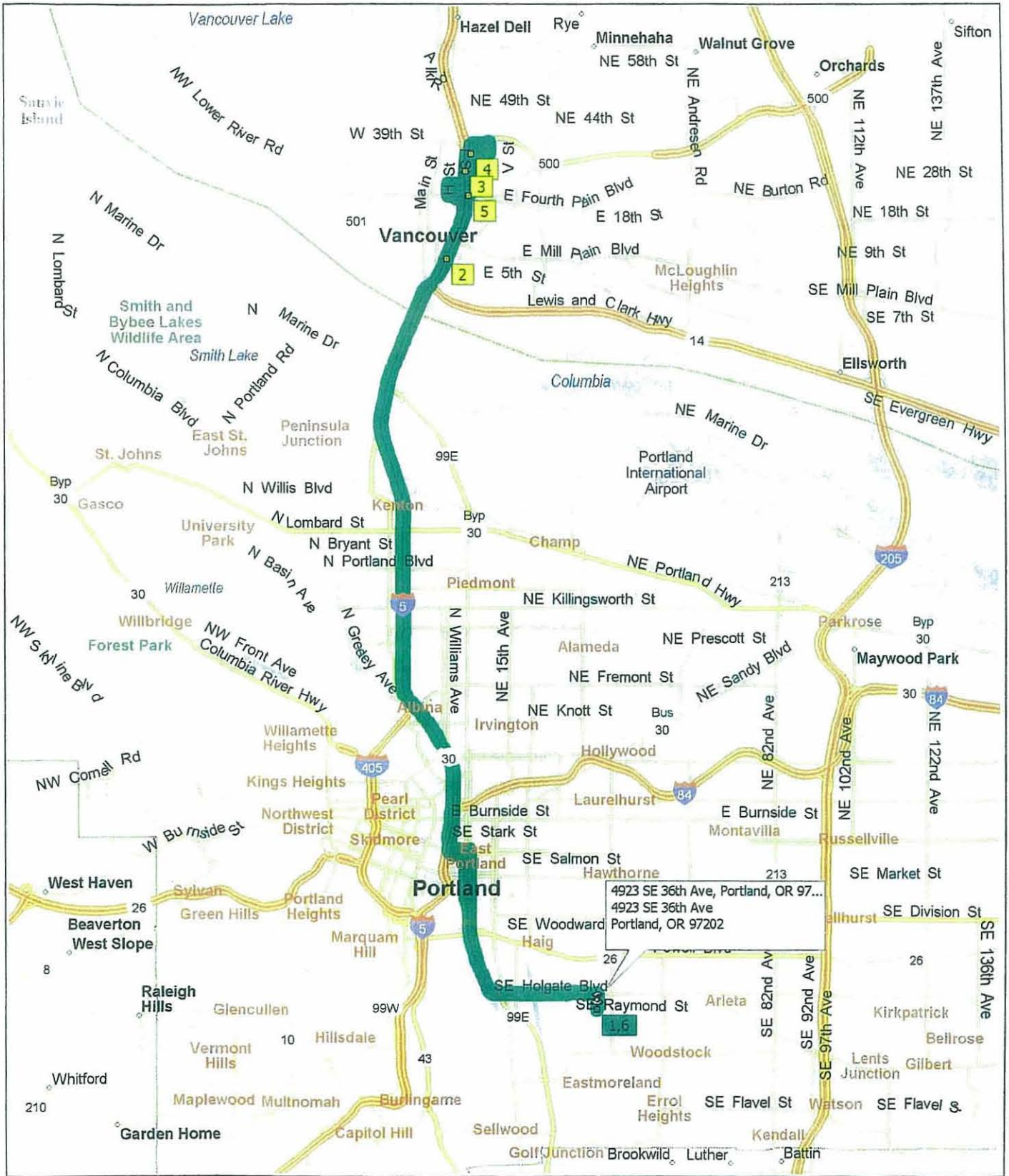




9:00 AM	0.0 mi	1 Depart 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202] on SE 36th Ave (North) for 0.2 mi
9:00 AM	0.2 mi	Turn LEFT (West) onto SE Holgate Blvd for 1.4 mi
9:04 AM	1.6 mi	Bear RIGHT (North-West) onto SR-99E [SE McLoughlin Blvd] for 1.9 mi
9:08 AM	3.5 mi	Turn LEFT onto Ramp for 0.2 mi towards Morrison Br. / I-5 / Salem / Seattle
9:08 AM	3.7 mi	Take Ramp (RIGHT) onto I-5 for 8.1 mi towards I-5 / Seattle
9:16 AM	11.0 mi	Entering Washington
9:17 AM	11.8 mi	2 At I-5, keep RIGHT onto Ramp [1D] for 0.1 mi towards Wa-501 / 4th Plain Blvd / Mill Plain Blvd
9:18 AM	11.9 mi	Keep RIGHT onto Ramp for 0.1 mi towards Wa-501 / Mill Plain Blvd / Port of Vancouver
9:18 AM	12.1 mi	Turn LEFT (West) onto SR-501 [E Mill Plain Blvd] for 0.1 mi
9:18 AM	12.2 mi	Take Ramp (LEFT) onto I-5 for 7.8 mi towards I-5
9:19 AM	13.3 mi	Entering Oregon
9:27 AM	20.0 mi	At exit 300B, turn RIGHT onto Ramp for 0.4 mi towards Or-99E / US-26 E / Omsi / Oregon City
9:28 AM	20.4 mi	Keep LEFT to stay on Ramp for 0.3 mi towards Oregon City / Omsi
9:28 AM	20.8 mi	Take Ramp (RIGHT) onto SR-99E [SE Martin Luther King Blvd] for 1.8 mi towards US-26
9:31 AM	22.6 mi	Keep RIGHT onto Local road(s) for 0.1 mi
9:32 AM	22.7 mi	Road name changes to SE Holgate Blvd for 1.4 mi
9:36 AM	24.1 mi	Turn RIGHT (South) onto SE 36th Ave for 0.2 mi
9:37 AM	24.3 mi	3 Arrive 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202]

MM - 7/29

4923 SE 36th Ave, Portland, OR 97202 to 4923 SE 36th Ave, Portland, OR 97202  
28.0 miles; 46 minutes

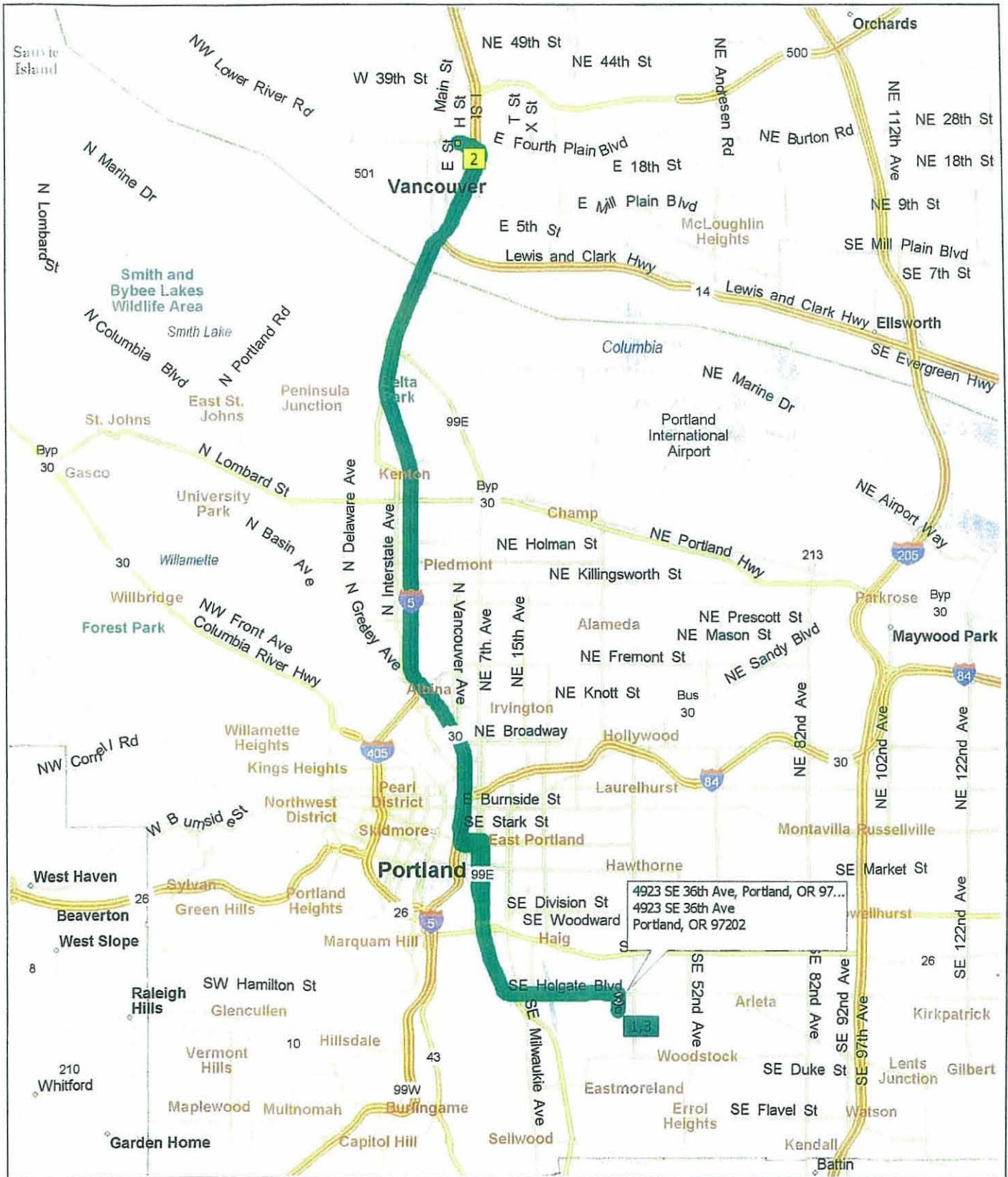




9:00 AM	0.0 mi	<b>1</b> Depart 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202] on SE 36th Ave (North) for 0.2 mi
9:00 AM	0.2 mi	Turn LEFT (West) onto SE Holgate Blvd for 1.4 mi
9:04 AM	1.6 mi	Bear RIGHT (North-West) onto SR-99E [SE McLoughlin Blvd] for 1.9 mi
9:08 AM	3.5 mi	Turn LEFT onto Ramp for 0.2 mi towards Morrison Br. / I-5 / Salem / Seattle
9:08 AM	3.7 mi	Take Ramp (RIGHT) onto I-5 for 8.1 mi towards I-5 / Seattle
9:16 AM	11.0 mi	Entering Washington
9:17 AM	11.8 mi	<b>2</b> At I-5, stay on I-5 (North) for 1.2 mi
9:19 AM	13.0 mi	<b>3</b> At 2, turn RIGHT onto Ramp for 0.2 mi towards Wa-500 / 39th St / Orchards
9:19 AM	13.2 mi	Keep LEFT to stay on Ramp for 0.2 mi towards 39th St.
9:19 AM	13.3 mi	Keep RIGHT to stay on Ramp for 43 yds
9:19 AM	13.4 mi	Bear RIGHT (East) onto E 39th St for 0.2 mi
9:20 AM	13.6 mi	Turn RIGHT (South) onto P St for 0.1 mi
9:20 AM	13.7 mi	Turn RIGHT (West) onto E 37th St for 0.2 mi
9:22 AM	14.0 mi	<b>4</b> At 1152 E 37th St, Vancouver, WA 98663, stay on E 37th St (West) for 43 yds
9:22 AM	14.0 mi	Turn LEFT (South) onto K St for 0.5 mi
9:23 AM	14.5 mi	<b>5</b> At 1101 E 26th St, Vancouver, WA 98663, return North on K St for 0.1 mi
9:24 AM	14.7 mi	Turn LEFT (West) onto E 29th St for 0.3 mi
9:25 AM	14.9 mi	Turn LEFT (South) onto F St for 0.1 mi
9:26 AM	15.1 mi	Turn LEFT (East) onto E Fourth Plain Blvd for 0.1 mi
9:26 AM	15.2 mi	Take Ramp (LEFT) onto I-5 for 8.4 mi towards I-5 / Portland
9:28 AM	16.9 mi	Entering Oregon
9:36 AM	23.6 mi	At exit 300B, turn RIGHT onto Ramp for 0.4 mi towards Or-99E / US-26 E / Omsi / Oregon City
9:37 AM	24.1 mi	Keep LEFT to stay on Ramp for 0.3 mi towards Oregon City / Omsi
9:37 AM	24.4 mi	Take Ramp (RIGHT) onto SR-99E [SE Martin Luther King Blvd] for 1.8 mi towards US-26
9:40 AM	26.3 mi	Keep RIGHT onto Local road(s) for 0.1 mi
9:41 AM	26.4 mi	Road name changes to SE Holgate Blvd for 1.4 mi
9:45 AM	27.8 mi	Turn RIGHT (South) onto SE 36th Ave for 0.2 mi
9:46 AM	28.0 mi	<b>6</b> Arrive 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202]

RSW - 7-3-08

4923 SE 36th Ave, Portland, OR 97202 to 4923 SE 36th Ave, Portland, OR 97202  
25.8 miles; 39 minutes

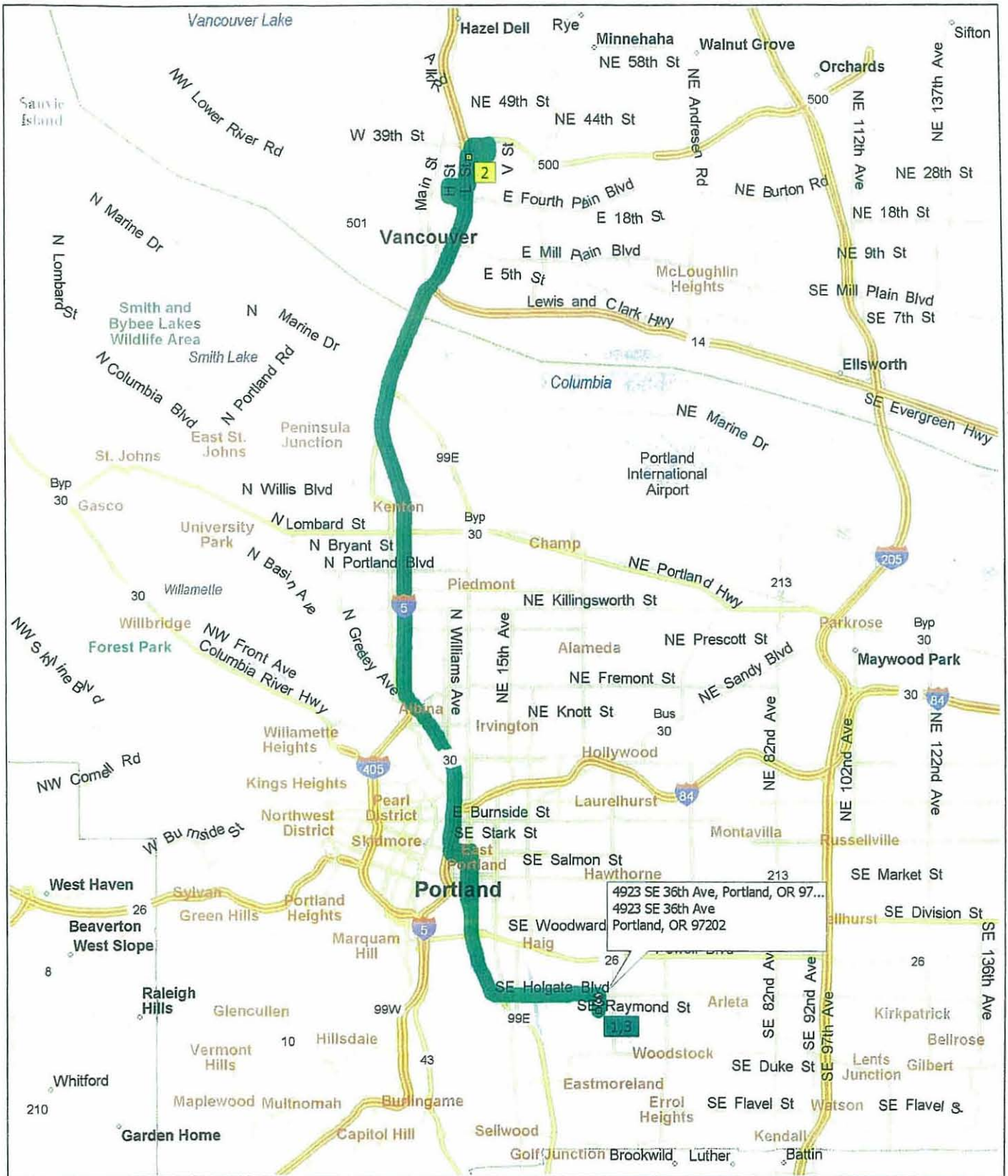




9:00 AM	0.0 mi	1 Depart 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202] on SE 36th Ave (North) for 0.2 mi
9:00 AM	0.2 mi	Turn LEFT (West) onto SE Holgate Blvd for 1.4 mi
9:04 AM	1.6 mi	Bear RIGHT (North-West) onto SR-99E [SE McLoughlin Blvd] for 1.9 mi
9:08 AM	3.5 mi	Turn LEFT onto Ramp for 0.2 mi towards Morrison Br. / I-5 / Salem / Seattle
9:08 AM	3.7 mi	Take Ramp (RIGHT) onto I-5 for 8.1 mi towards I-5 / Seattle
9:16 AM	11.0 mi	Entering Washington
9:17 AM	11.8 mi	Keep RIGHT onto Ramp [1D] for 0.1 mi towards Wa-501 / 4th Plain Blvd / Mill Plain Blvd
9:18 AM	11.9 mi	Keep LEFT onto Ramp for 0.6 mi towards 4th Plain Blvd
9:19 AM	12.6 mi	Keep LEFT to stay on Ramp for 87 yds towards I-5 / 4th Plain Blvd.-West / Wa-501 W / Port of Vancouver
9:19 AM	12.6 mi	Turn LEFT (West) onto E Fourth Plain Blvd for 0.3 mi towards I-5 / Wa-501 / Port of Vancouver
9:19 AM	12.9 mi	2 At E Fourth Plain Blvd, return East on E Fourth Plain Blvd for 0.1 mi
9:19 AM	13.0 mi	Take Ramp (LEFT) onto I-5 for 8.4 mi towards I-5 / Portland
9:21 AM	14.8 mi	Entering Oregon
9:29 AM	21.5 mi	At exit 300B, turn RIGHT onto Ramp for 0.4 mi towards Or-99E / US-26 E / Omsi / Oregon City
9:30 AM	21.9 mi	Keep LEFT to stay on Ramp for 0.3 mi towards Oregon City / Omsi
9:30 AM	22.3 mi	Take Ramp (RIGHT) onto SR-99E [SE Martin Luther King Blvd] for 1.8 mi towards US-26
9:33 AM	24.1 mi	Keep RIGHT onto Local road(s) for 0.1 mi
9:34 AM	24.2 mi	Road name changes to SE Holgate Blvd for 1.4 mi
9:38 AM	25.6 mi	Turn RIGHT (South) onto SE 36th Ave for 0.2 mi
9:39 AM	25.8 mi	3 Arrive 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202]

ADAM - 7/13/07

4923 SE 36th Ave, Portland, OR 97202 to 4923 SE 36th Ave, Portland, OR 97202  
27.7 miles; 45 minutes

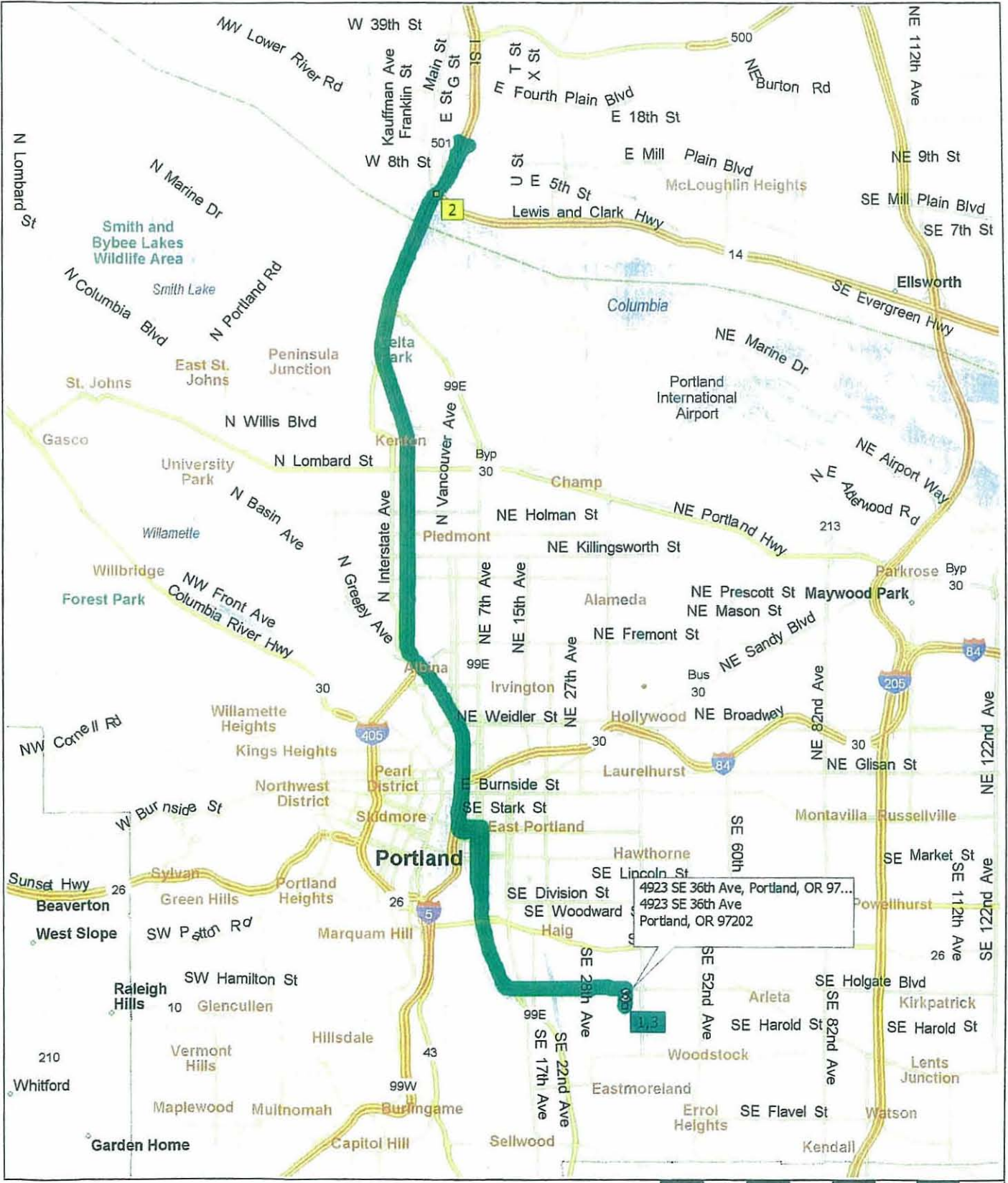




9:00 AM	0.0 mi	1 Depart 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202] on SE 36th Ave (North) for 0.2 mi
9:00 AM	0.2 mi	Turn LEFT (West) onto SE Holgate Blvd for 1.4 mi
9:04 AM	1.6 mi	Bear RIGHT (North-West) onto SR-99E [SE McLoughlin Blvd] for 1.9 mi
9:08 AM	3.5 mi	Turn LEFT onto Ramp for 0.2 mi towards Morrison Br. / I-5 / Salem / Seattle
9:08 AM	3.7 mi	Take Ramp (RIGHT) onto I-5 for 9.3 mi towards I-5 / Seattle
9:16 AM	11.0 mi	Entering Washington
9:19 AM	13.0 mi	At exit 2, turn RIGHT onto Ramp for 0.2 mi towards Wa-500 / 39th St / Orchards
9:19 AM	13.2 mi	Keep LEFT to stay on Ramp for 0.2 mi towards 39th St.
9:19 AM	13.3 mi	Keep RIGHT to stay on Ramp for 43 yds
9:19 AM	13.4 mi	Bear RIGHT (East) onto E 39th St for 0.2 mi
9:20 AM	13.6 mi	Turn RIGHT (South) onto P St for 0.1 mi
9:20 AM	13.7 mi	Turn RIGHT (West) onto E 37th St for 0.3 mi
9:22 AM	14.0 mi	Turn LEFT (South) onto K St for 43 yds
9:22 AM	14.0 mi	2 At 3651 K St, Vancouver, WA 98663, stay on K St (South) for 0.4 mi
9:23 AM	14.4 mi	Turn RIGHT (West) onto E 29th St for 0.3 mi
9:24 AM	14.6 mi	Turn LEFT (South) onto F St for 0.1 mi
9:25 AM	14.8 mi	Turn LEFT (East) onto E Fourth Plain Blvd for 0.1 mi
9:26 AM	14.9 mi	Take Ramp (LEFT) onto I-5 for 8.4 mi towards I-5 / Portland
9:28 AM	16.6 mi	Entering Oregon
9:35 AM	23.4 mi	At exit 300B, turn RIGHT onto Ramp for 0.4 mi towards Or-99E / US-26 E / Omsi / Oregon City
9:36 AM	23.8 mi	Keep LEFT to stay on Ramp for 0.3 mi towards Oregon City / Omsi
9:36 AM	24.1 mi	Take Ramp (RIGHT) onto SR-99E [SE Martin Luther King Blvd] for 1.8 mi towards US-26
9:40 AM	26.0 mi	Keep RIGHT onto Local road(s) for 0.1 mi
9:40 AM	26.1 mi	Road name changes to SE Holgate Blvd for 1.4 mi
9:44 AM	27.5 mi	Turn RIGHT (South) onto SE 36th Ave for 0.2 mi
9:45 AM	27.7 mi	3 Arrive 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202]

ADAM 7-23-07

4923 SE 36th Ave, Portland, OR 97202 to 4923 SE 36th Ave, Portland, OR 97202  
24.3 miles; 37 minutes





9:00 AM	0.0 mi	1 Depart 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202] on SE 36th Ave (North) for 0.2 mi
9:00 AM	0.2 mi	Turn LEFT (West) onto SE Holgate Blvd for 1.4 mi
9:04 AM	1.6 mi	Bear RIGHT (North-West) onto SR-99E [SE McLoughlin Blvd] for 1.9 mi
9:08 AM	3.5 mi	Turn LEFT onto Ramp for 0.2 mi towards Morrison Br. / I-5 / Salem / Seattle
9:08 AM	3.7 mi	Take Ramp (RIGHT) onto I-5 for 7.7 mi towards I-5 / Seattle
9:16 AM	11.0 mi	Entering Washington
9:17 AM	11.4 mi	2 At 1B, stay on I-5 (North-East) for 0.4 mi
9:17 AM	11.8 mi	Keep RIGHT onto Ramp [1D] for 0.1 mi towards Wa-501 / 4th Plain Blvd / Mill Plain Blvd
9:18 AM	11.9 mi	Keep RIGHT onto Ramp for 0.1 mi towards Wa-501 / Mill Plain Blvd / Port of Vancouver
9:18 AM	12.1 mi	Turn LEFT (West) onto SR-501 [E Mill Plain Blvd] for 0.1 mi
9:18 AM	12.2 mi	Take Ramp (LEFT) onto I-5 for 7.8 mi towards I-5
9:19 AM	13.3 mi	Entering Oregon
9:27 AM	20.0 mi	At exit 300B, turn RIGHT onto Ramp for 0.4 mi towards Or-99E / US-26 E / Omsi / Oregon City
9:28 AM	20.4 mi	Keep LEFT to stay on Ramp for 0.3 mi towards Oregon City / Omsi
9:28 AM	20.8 mi	Take Ramp (RIGHT) onto SR-99E [SE Martin Luther King Blvd] for 1.8 mi towards US-26
9:31 AM	22.6 mi	Keep RIGHT onto Local road(s) for 0.1 mi
9:32 AM	22.7 mi	Road name changes to SE Holgate Blvd for 1.4 mi
9:36 AM	24.1 mi	Turn RIGHT (South) onto SE 36th Ave for 0.2 mi
9:37 AM	24.3 mi	3 Arrive 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202]





9:00 AM	0.0 mi	1 Depart 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202] on SE 36th Ave (North) for 0.2 mi
9:00 AM	0.2 mi	Turn LEFT (West) onto SE Holgate Blvd for 1.4 mi
9:04 AM	1.6 mi	Bear RIGHT (North-West) onto SR-99E [SE McLoughlin Blvd] for 1.9 mi
9:08 AM	3.5 mi	Turn LEFT onto Ramp for 0.2 mi towards Morrison Br. / I-5 / Salem / Seattle
9:08 AM	3.7 mi	Take Ramp (RIGHT) onto I-5 for 8.1 mi towards I-5 / Seattle
9:16 AM	11.0 mi	Entering Washington
9:17 AM	11.8 mi	Keep RIGHT onto Ramp [1D] for 0.1 mi towards Wa-501 / 4th Plain Blvd / Mill Plain Blvd
9:18 AM	11.9 mi	Keep LEFT onto Ramp for 0.6 mi towards 4th Plain Blvd
9:19 AM	12.6 mi	Keep LEFT to stay on Ramp for 87 yds towards I-5 / 4th Plain Blvd.-West / Wa-501 W / Port of Vancouver
9:19 AM	12.6 mi	Turn LEFT (West) onto E Fourth Plain Blvd for 0.3 mi towards I-5 / Wa-501 / Port of Vancouver
9:19 AM	12.9 mi	Turn LEFT (South) onto E St, then immediately turn LEFT (East) onto E 25th St for 0.1 mi
9:20 AM	13.0 mi	Turn LEFT (North) onto F St for 76 yds
9:21 AM	13.1 mi	2 At E Fourth Plain Blvd, return South on F St for 76 yds
9:21 AM	13.1 mi	Turn RIGHT (West) onto E 25th St, then immediately turn RIGHT (North) onto E St for 0.1 mi
9:22 AM	13.2 mi	Turn RIGHT (East) onto E Fourth Plain Blvd for 0.1 mi
9:23 AM	13.4 mi	Take Ramp (LEFT) onto I-5 for 8.4 mi towards I-5 / Portland
9:25 AM	15.1 mi	Entering Oregon
9:33 AM	21.8 mi	At exit 300B, turn RIGHT onto Ramp for 0.4 mi towards Or-99E / US-26 E / Omsi / Oregon City
9:33 AM	22.3 mi	Keep LEFT to stay on Ramp for 0.3 mi towards Oregon City / Omsi
9:34 AM	22.6 mi	Take Ramp (RIGHT) onto SR-99E [SE Martin Luther King Blvd] for 1.8 mi towards US-26
9:37 AM	24.5 mi	Keep RIGHT onto Local road(s) for 0.1 mi
9:38 AM	24.6 mi	Road name changes to SE Holgate Blvd for 1.4 mi
9:42 AM	25.9 mi	Turn RIGHT (South) onto SE 36th Ave for 0.2 mi
9:43 AM	26.1 mi	3 Arrive 4923 SE 36th Ave, Portland, OR 97202 [4923 SE 36th Ave, Portland, OR 97202]

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The text suggests that a consistent and thorough record-keeping system is essential for identifying trends and making informed decisions.

In the second section, the author explores various methods for organizing and analyzing financial data. It highlights the benefits of using spreadsheets and accounting software to streamline the process. The text also touches upon the importance of regular reviews and audits to catch any discrepancies early on. The author notes that while technology can assist, it is still crucial for the user to understand the underlying principles of accounting.

The third part of the document focuses on budgeting and financial planning. It provides practical advice on how to set realistic goals and allocate resources effectively. The text discusses the importance of monitoring progress and adjusting the budget as needed. It also mentions that a well-planned budget can help in identifying areas where costs can be reduced and where investments might be beneficial.

Finally, the document concludes with a summary of the key points discussed. It reiterates the importance of accuracy, organization, and planning in financial management. The author encourages readers to take the time to establish a solid financial foundation for their business or organization.





ENGINEERING . PLANNING . ENVIRONMENTAL SCIENCES

Finance Group  
5814 GRAHAM STREET, PO BOX 460  
SUMNER, WASHINGTON 98390-1516  
T. 253.863.5128 F. 253.863.7399  
www.parametrix.com

Remit to: P. O. Box 146, Spokane, WA 99210-0146

David Evans and Associates  
Attn: Jay Lyman  
2100 SW River Parkway  
Portland,, OR 97204

Invoice : 06-95543  
Invoice Date : 07/30/2007  
Project : 273-3012-004  
Project Name : I-5 CRC EIS

Page #: 1

For Professional Services Rendered from 6/23/2007 through 7/20/2007

Phase AD: DEIS

Task 61: Project Management

Task Labor	6,782.49	
Task Expense	<del>183.75</del>	122.71
Task Total	6,936.24	6,905.20

Task 610: DEIS

Task Labor	4,881.69	
Task Expense	0.00	
Task Total	4,881.69	

Task 612: GIS Support

Task Labor	17,992.84	
Task Expense	100.00	
Task Total	18,092.84	

Task 62: NEPA Public Involvement Support

Task Labor	2,206.58	
Task Expense	0.00	
Task Total	2,206.58	

Task 63: Eng, Traffic, Transit Team Support

Task Labor	3,925.60	
Task Expense	0.00	
Task Total	3,925.60	

Phase AD: DEIS

Task 64: Agency Coord & Reg Compliance

Task Labor	12,832.87
Task Expense	93.97
Task Total	<u>12,926.84</u>

Task 65: Cultural & Related Resource Coord

Task Labor	7,046.10
Task Expense	305.29
Task Total	<u>7,351.39</u>

Task 66: Alternatives Evaluation

Task Labor	3,576.97
Task Expense	7.28
Task Total	<u>3,584.25</u>

Task 67: DEIS Framework

Task Labor	2,713.76
Task Expense	0.00
Task Total	<u>2,713.76</u>

Task 68: Technical Reports

Task Labor	134,481.00
Task Expense	430.40
Task Total	<u>134,911.40</u>

Phase Labor		196,439.90
Phase Expense	1059.65	<u>1,096.69</u>
Phase Total		197,530.59
		197,499.55

Total Amount Due This Invoice: 197,530.59

197,499.55

STATEMENT:					
Prior Billings :	\$2,811,354.72	Contract Amount :	\$5,891,118.00	Billings To Date :	\$ 3,008,885.31
Current Billings :	<u>197,530.59</u>	Billings To Date :	<u>3,008,885.31</u>	Paid To Date :	<u>2,525,490.30</u>
Total Billings :	\$3,008,885.31	Contract Balance :	\$2,882,232.69	Total Amount Due :	\$ 483,395.01

*Arnold Q. Anderson*  
 WIDOT case - 0350  
 AG 9/3 PA  
 8-10  
 sub consultant



Outstanding Prior Invoices (as of 7/30/2007)

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
273-3012-004	0695405	5/23/2007	138.49	0.00	138.49
273-3012-004	0695406	5/29/2007	130,270.64	0.00	130,270.64
273-3012-004	0695455	7/2/2007	155,455.29	0.00	155,455.29

Last Payment Date: 7/9/2007

**Salary & Expense Detail**

Phase AD: DEIS

Task 61: Project Management

Labor

Employee Name	Classification	Hours	Rate	Cost
Debora J. Byrd	Word Processor	1.00	16.00 ✓	16.00
Derek T. Chisholm	Sr Planner	3.25	37.68 ✓	122.46
Cheryl Coy	Billing Specialist	2.50	20.63 ✓	51.58
Mike Gallagher	Sr Planner	1.25	45.20 ✓	56.50
Sharon D Grimm	Office Administrator	1.00	23.00 ✓	23.00
William E. Hall	Sr Scientist/Biologist	1.00	45.74 ✓	45.74
Jeffrey P. Heilman	Principal Consultant	10.50	70.54 ✓	740.67
Gary R. Maynard	Sr Planner	1.00	52.23 ✓	52.23
Colin J. McConnaha	Planner II	17.00	26.13 ✓	444.21
Cheryl A. Murphy	Project Coordinator	0.25	23.24 ✓	5.81
Christine Sylvester	Planner I	25.00	19.99 ✓	499.75
Megan E. Taylor	Jr. Planner	1.25 *	16.00 ✓	20.00
Megan E. Taylor	Jr. Planner	4.00	16.00 ✓	64.00
		<u>69.00</u>		<u>2,141.95</u>
	Overhead @ 187.65 %			4,019.37
				<u>6,161.32</u>
	Professional Fee @ 29.00%			621.17
	Labor Total			<u>6,782.49</u>

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Vehicles - Mileage	23.00 Mile(s)	0.4850	11.16 P2
Christine Sylvester-Vehicles - Mileage	18.00 Mile(s)	0.4850	8.73 P3
→ Colin J. McConnaha-Vehicles - Mileage	64.00 Mile(s)	0.4850	<del>31.04</del>
Colin J. McConnaha-Vehicles - Mileage	212.00 Mile(s)	0.4850	102.82 P7
			<u>153.75</u> 122.71

<b>Total Task 61 : Project Management</b>	<b>Labor :</b>	6,782.49
	<b>Expense :</b>	153.75
	<b>Total :</b>	<u>6,936.24</u>

Task 610: DEIS

Labor

Employee Name	Classification	Hours	Rate	Cost
Colin J. McConnaha	Planner II	59.00	26.13 ✓	1,541.67
		<u>59.00</u>		<u>1,541.67</u>
	Overhead @ 187.65 %			2,892.94
				<u>4,434.61</u>

\* Indicates Overtime Hours Worked



**Salary & Expense Detail**

Phase AD: DEIS

Task 610: DEIS

Professional Fee @ 29.00% 447.08  
 Labor Total 4,881.69

<b>Total Task 610 : DEIS</b>	<b>Labor :</b>	4,881.69
	<b>Expense :</b>	0.00
	<b>Total :</b>	4,881.69

Task 612: GIS Support

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Kevin M. Benck	Planner III	16.00	29.32 ✓	469.12
Craig A. Hainey	GIS Analyst	71.50	22.03 ✓	1,575.15
Jim A. Koloszar	Scientist/Biologist II	147.00	24.34 ✓	3,577.98
Damaris R. Oliveras	Jr Engineer	4.00	15.00 ✓	60.00
		238.50		5,682.25
			Overhead @ 187.65 %	10,662.74
				16,344.99
			Professional Fee @ 29.00%	1,647.85
			Labor Total	17,992.84

Regular Expenses

<i>Vendor Name</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Printing-Clark County	100.00	1.0000	100.00
<b>Regular Expenses Total</b>			100.00

<b>Total Task 612 : GIS Support</b>	<b>Labor :</b>	17,992.84
	<b>Expense :</b>	100.00
	<b>Total :</b>	18,092.84

Task 62: NEPA Public Involvement Support

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Michael P. Harrison	Planner IV	18.50	34.29 ✓	634.37
Sandra B. Powell	Word Processor	3.50	17.85 ✓	62.48
		22.00		696.85
			Overhead @ 187.65 %	1,307.64
				2,004.49
			Professional Fee @ 29.00%	202.09
			Labor Total	2,206.58

\* Indicates Overtime Hours Worked

**Salary & Expense Detail**

Phase AD: DEIS

Total Task 62 : NEPA Public Involvement Support	Labor :	2,206.58
	Expense :	0.00
	Total :	2,206.58

Task 63: Eng, Traffic, Transit Team Support

Labor

Employee Name	Classification	Hours	Rate	Cost
Jeffrey P. Heilman	Principal Consultant	1.00	70.54 ✓	70.54
Jake D. Hofeld	Engineer I	4.25	25.48 ✓	108.29
Colin J. McConnaha	Planner II	10.00	26.13 ✓	261.30
Christine Sylvester	Planner I	40.00	19.99 ✓	799.60
		55.25		1,239.73
	Overhead @ 187.65 %			2,326.35
				3,566.08
	Professional Fee @ 29.00%			359.52
	Labor Total			3,925.60

Total Task 63 : Eng, Traffic, Transit Team Support	Labor :	3,925.60
	Expense :	0.00
	Total :	3,925.60

Task 64: Agency Coord & Reg Compliance

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	13.50	37.68 ✓	508.68
Christopher M. Collins	Scientist/Biologist III	4.00	29.83 ✓	119.32
Quinn M Fahey	Planner II	16.75	25.84 ✓	432.82
William E. Hall	Sr Scientist/Biologist	7.50	45.74 ✓	343.05
Jeffrey P. Heilman	Principal Consultant	14.00	70.54 ✓	987.56
Mara C. Krinke	Planner IV	2.00	33.44 ✓	66.88
Siv I. Lavell	Sr Graphic Artist	0.25	26.64 ✓	6.66
Jennifer K. Lord	Scientist/Biologist III	45.00	28.09 ✓	1,264.05
Colin J. McConnaha	Planner II	3.00	26.13 ✓	78.39
Saundra B. Powell	Word Processor	4.75	17.85 ✓	84.79
Saundra B. Powell	Sr Word Proc	5.50	19.00 ✓	104.50
Megan E. Taylor	Jr. Planner	1.25 *	16.00 ✓	20.00
Megan E. Taylor	Jr. Planner	2.25	16.00 ✓	36.00
		119.75		4,052.70
	Overhead @ 187.65 %			7,604.89
				11,657.59

\* Indicates Overtime Hours Worked



**Salary & Expense Detail**

Phase AD: DEIS

Task 64: Agency Coord & Reg Compliance

Professional Fee @ 29.00% 1,175.28  
 Labor Total 12,832.87

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Parking-William E. Hall	4.00	1.0000	4.00 <i>p. 4</i>
Subsistence-Colin J. McConnaha	24.00	1.0000	24.00 <i>p. 5</i>
<b>Regular Expenses Total</b>			<b>28.00</b>

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Vehicles - Mileage	22.00 Mile(s)	0.4850	10.67 <i>p. 1</i>
In-House Expenses-Vehicles - Mileage	15.00 Mile(s)	0.4850	7.28 <i>p. 2</i>
William E. Hall-Vehicles - Mileage	48.00 Mile(s)	0.4850	23.28 <i>p. 4</i>
Colin J. McConnaha-Vehicles - Mileage	10.00 Mile(s)	0.4850	4.85 <i>p. 6</i>
Colin J. McConnaha-Vehicles - Mileage	25.00 Mile(s)	0.4850	12.13 <i>p. 8</i>
Saundra B. Powell-Vehicles - Mileage	16.00 Mile(s)	0.4850	7.76 <i>p. 11</i>
			<b>65.97</b>

<b>Total Task 64 : Agency Coord &amp; Reg Compliance</b>	<b>Labor :</b>	<b>12,832.87</b>
	<b>Expense :</b>	<b>93.97</b>
	<b>Total :</b>	<b>12,926.84</b>

Task 65: Cultural & Related Resource Coord

Labor

Employee Name	Classification	Hours	Rate	Cost
Mike Gallagher	Sr Planner	45.25	45.20 ✓	2,045.30
Rosalind C. Keeney	Sr Planner	4.25	42.33 ✓	179.90
		49.50		2,225.20
			Overhead @ 187.65 %	4,175.59
				6,400.79
			Professional Fee @ 29.00%	645.31
			Labor Total	7,046.10

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Lodging-Mike Gallagher <i>(6/11 + 6/18)</i>	226.60	1.0000	226.60 <i>p. 18, 20</i>
Parking-Mike Gallagher <i>(5.50 + 5 + 4 + 4 + 9.74 + 2)</i>	30.24	1.0000	30.24 <i>p. 14, 16, 18, 19</i>
Subsistence - Travel-Mike Gallagher <i>(13.08 + 2.00 + 0.57 + 21.61)</i>	48.45	1.0000	48.45 <i>p. 14, 16, 17</i>
<b>Regular Expenses Total</b>			<b>305.29</b>

\* Indicates Overtime Hours Worked

**Salary & Expense Detail**

Phase AD: DEIS

Total Task 65 : Cultural & Related Resource Coord	Labor :	7,046.10
	Expense :	305.29
	Total :	7,351.39

**Task 66: Alternatives Evaluation**

Labor

Employee Name	Classification	Hours	Rate	Cost
William E. Hall	Sr Scientist/Biologist	15.50	45.74	708.97
Jeffrey P. Heilman	Principal Consultant	3.00	70.54	211.62
Colin J. McConnaha	Planner II	8.00	26.13	209.04
		26.50		1,129.63
	Overhead @ 187.65 %			2,119.75
				3,249.38
	Professional Fee @ 29.00%			327.59
	Labor Total			3,576.97

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Vehicles - Mileage	15.00 Mile(s)	0.4850	7.28
			7.28

Total Task 66 : Alternatives Evaluation	Labor :	3,576.97
	Expense :	7.28
	Total :	3,584.25

**Task 67: DEIS Framework**

Labor

Employee Name	Classification	Hours	Rate	Cost
Jeffrey P. Heilman	Principal Consultant	4.00	70.54	282.16
Colin J. McConnaha	Planner II	22.00	26.13	574.86
		26.00		857.02
	Overhead @ 187.65 %			1,608.20
				2,465.22
	Professional Fee @ 29.00%			248.54
	Labor Total			2,713.76

Total Task 67 : DEIS Framework	Labor :	2,713.76
	Expense :	0.00
	Total :	2,713.76

**Task 68: Technical Reports**

Labor

\* Indicates Overtime Hours Worked



Salary & Expense Detail

Phase AD: DEIS

Task 68: Technical Reports

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Debora J. Byrd	Word Processor	33.50	16.00 ✓	536.00
Derek T. Chisholm	Sr Planner	117.25	37.68 ✓	4,417.98
Christopher M. Collins	Scientist/Biologist III	40.50	29.83 ✓	1,208.12
John B. Evans	Planner IV	54.00	34.67 ✓	1,872.18
Quinn M Fahey	Planner II	76.25	25.84 ✓	1,970.30
Tina S.Farrelly	Scientist/Biologist III	30.00	26.64 ✓	799.20
James N. Fleek	Sr Word Processor	2.25	21.00 ✓	47.25
Jason Franklin	Natural Res. Div. Mgr	13.50	48.65 ✓	656.78
Mike Gallagher	Sr Planner	3.50	45.20 ✓	158.20
Susan Garland	Technical Editor	11.25	22.00 ✓	247.50
Lauren E Golden	Planner II	11.25	25.37 ✓	285.42
Sharon D Grimm	Office Administrator	1.00	23.00 ✓	23.00
William E. Hall	Sr Scientist/Biologist	33.50	45.74 ✓	1,532.29
Michael P. Harrison	Planner IV	21.25	34.29 ✓	728.66
Jeffrey P. Heilman	Principal Consultant	2.00	70.54 ✓	141.08
Daniel M. Hobbs	Word Processing Manager/Editor	13.25	28.88 ✓	382.66
John Howland	Hydrogeologist IV	18.00	32.66 ✓	587.88
Jennifer Hughes	Planner III	44.25	30.63 ✓	1,355.38
Rosalind C. Keeney	Sr Planner	52.25	42.33 ✓	2,211.74
Mara C. Krinke	Planner IV	73.50	33.44 ✓	2,457.84
Jennifer K. Lord	Scientist/Biologist III	58.50	28.09 ✓	1,643.27
Michael S Marshall	Hydrogeologist II	109.75	25.12 ✓	2,756.92
Colin J. McConnaha	Planner II	44.00	26.13 ✓	1,149.72
Dawn J. Nilson	Sr Planner	43.50	47.23 ✓	2,054.51
Damaris R. Oliveras	Jr Engineer	68.75	15.00 ✓	1,031.25
Julie W. Osborne	Planner IV	52.50	36.27 ✓	1,904.18
Cassera D. Phipps	Jr. Planner	39.50	17.50 ✓	691.25
Saundra B. Powell	Word Processor	54.25	17.85 ✓	968.36
Saundra B. Powell	Sr Word Proc	28.00	19.00 ✓	532.00
Jessica T. Roberts	Engineer I	15.00	23.31 ✓	349.65
Adam W. Romey	Hydrogeologist II	36.25	25.12 ✓	910.60
Eric A. Roth	Scientist/Biologist IV	46.00	36.25 ✓	1,667.50
Ingmar Saul A.	Hydrogeologist III	27.50	26.81 ✓	737.28
Christine Sylvester	Planner I	82.50	19.99 ✓	1,649.18
Megan E. Taylor	Jr. Planner	10.75 *	16.00 ✓	172.00
Megan E. Taylor	Jr. Planner	138.25	16.00 ✓	2,212.00
Susan Wessman	Planner IV	11.50	36.59 ✓	420.79

\* Indicates Overtime Hours Worked

**Salary & Expense Detail**

Phase AD: DEIS

Task 68: Technical Reports

1,518.75	42,469.92
Overhead @ 187.65 %	79,694.80
	<u>122,164.72</u>
Professional Fee @ 29.00%	12,316.28
Labor Total	<u>134,481.00</u>

Regular Expenses

<i>Vendor Name</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Supplies-Washington Trust Bank	35.97	1.0000	35.97 p.25
Parking-Mara C. Krinke	6.00	1.0000	6.00 p.10
Parking-Saundra B. Powell	16.50	1.0000	16.50 p.9
Parking-Saundra B. Powell	11.00	1.0000	11.00 p.12
Subsistence-Saundra B. Powell	6.87	1.0000	6.87 p.12
<b>Regular Expenses Total</b>			<u>76.34</u>

In-House Expenses

<i>Item Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
In-House Expenses-Vehicles - Mileage	20.00 Mile(s)	0.4850	9.70 p.2
Rosalind C. Keeney-Vehicles - Mileage	269.00 Mile(s)	0.4850	130.47 p.5
Saundra B. Powell-Vehicles - Mileage	48.00 Mile(s)	0.4850	23.28 p.9
Mara C. Krinke-Vehicles - Mileage	48.00 Mile(s)	0.4850	23.28 p.10
Saundra B. Powell-Vehicles - Mileage	204.00 Mile(s)	0.4850	98.94 p.12
John Howland-Vehicles - Mileage	141.00 Mile(s)	0.4850	68.39 p.24
			<u>354.06</u>

<b>Total Task 6806 : Tech Rpt-Haz Materials</b>	<b>Labor :</b>	134,481.00
	<b>Expense :</b>	430.40
	<b>Total :</b>	134,911.40

<b>Total Phase AD: DEIS</b>	<b>Labor :</b>	196,439.90
	<b>Expense :</b>	1,090.69
	<b>Total :</b>	197,530.59

**Total This Invoice** 197,530.59

\* Indicates Overtime Hours Worked



**COMPANY VEHICLE LOG**  
**PARAMETRIX IN-HOUSE REIMBURSABLES**  
**PORTLAND OFFICE**

RECEIVED  
 JUL 02 2007

EQUIPMENT DETAILS: GMC Field Truck (ULD570) UNIT CODE(S): 2700 PARAMETRIX/PORTLAND  
040976  
 EQUIPMENT CODE: 271625 Resupply 1st Aid Kit

Admin chgs: AUT(24)01

DATE	USER NAME	PRJCT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODOMETER START	ODOMETER FINISH	TOTAL MILES
6/11/07	CMB	Col. County Bridges	2742404003	01	05	Col. County	106658	106714	56
6/14/07	J Roberts	POV	2751940006	1106	6808	NFVN	106714	106738	24
6/15/07	CMB	Col. County Bridges	2742404003	01	05	Col. County	106738	106823	85
6/16/07	J Roberts	POV	2751940006	1106	6805	NFVN	106823	106850	27
6/17/07	CMB	Col. County Bridges	2742404003	01	05	Col. County	106850	106960	109
6/18/07	W.H.	" "	" "	" "	" "	" "	106960	107016	56
6/26/07	R.H.H	CRC	2732020045	01	04	WDFW	107016	107038	22
6/27/07	Marshall	Bundle 308	2742340006	01	02	Roseburg	107038	107444	406
6/28/07			2742340006	02	01		107444	107444	0
6/28/07			2742340006	02	01	Woodsland	107444	107571	127
6/28/07	Harrison	Woodsland	2742398000	02	01	Langview	107571	107665	94
6/28/07	Harrison	Woodsland	2742398000	02	01	Reelsco	107665	107776	111
6/27/07	D.L.U	Columbin	2743404003	01	10	Columbin	107776	107826	50
6/28/07	SJS	POV	2761940006	1106	6805	POV	107826	107846	20

PLEASE FILL OUT COMPLETELY!!

**COMPANY VEHICLE LOG**  
**PARAMETRIX IN-HOUSE REIMBURSABLES**  
**PORTLAND OFFICE**

RECEIVED

JUL 02 2007

PARAMETRIX/PORTLAND

EQUIPMENT DETAILS: 1998 Ford Explorer (XTJ554)

UNIT CODE(S): 2700

**040978**

EQUIPMENT CODE:

**271151**

Resupply First Aid Kit

Admin chgs: AUT(26)01

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE	TASK	DESTINATION (TO)	ODOMETER		TOTAL MILES
							START	FINISH	
5/31	Jason	NSTIP	2742395046	02	05	Salem	170793	170893	100
5/31	B.H. Ho	CRC	2733012004	AD	16	Vancouver CRC	170893	170908	15
6/2	Bill H.	Clark Co.	2739519012	04	01	Vernon	170908	170937	29
6/6	Jason	Portland River	277	01		Troutdale	170937	170975	38
6/8	Jason	Adams	Adams			Wilsonville	170975	171009	34
6/13	Frinke	Woodland TSP	2742399006	02	02	Woodland	171009	171104	105
6/14	J. Phillips	Lock Westland	2713404001	02	17	OOD	171104	171117	13
6/16	KRINCE	OSBC-ANKING	2734468006	01	02	OSBC-Salem	17117	171218	101
6/19	E. Aron	CRC	2733012004	AD	01	Vancouver	171218	171235	23
6/20	J. Robert B.	Interfor Pacific	2755020001	04	05	Molalla	171235	171276	41
6/21	J. Harfield	TRAWING				Cost-B. WOOD	171276	171291	15
6/21	D. Nelson	Albany	2733931008	W9	00	Troutdale	171291	171326	35
6/22	S. Stamin	PON	2751940006	0106	5905	Vancouver	171326	171360	34
6/20	B. Hall	CRC	2733012004	AD	64	Vancouver	171360	171375	15
6/27	D. Oliver	CRC	2733012004	AD	6816	Vancouver	171375	171895	194-20

PLEASE FILL OUT COMPLETELY!!

*TS*

2



### Expense Report - Project

(One project per form)

Receipts must be attached.

NAME: <b>Christine Sylvester</b>	EMPLOYEE #: 001807	WEEK ENDED: Friday, June 8, 2007
PROJECT NAME: I-5 CRC EIS	PROJECT #: 273-3012-004	PHASE: AD
PURPOSE: Fieldwork and Data Scheduling for Tech Reports	NORMAL SHIFT (FROM - TO): 8-5	RESPONSIBLE ORG: 2700 - Portland
		TASK: 61
		ULTIMATE CLIENT: WSDOT

**MILEAGE LOG**

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODMETER		TOTAL MILES	AMOUNT (x .445 or .465)
			FROM	TO		DEPART	RETURN	START	END		
6/7/07	AD	61	Vancouver	Proj Office	fieldwork and data scheduling	11:30am	2:30pm	250,112	250,130	18	\$ 8.73
											\$ -
											\$ -
											\$ -
											\$ -
										81200 / 2700	TOTALS: 18 \$ 8.73

**EXPENSES**

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

CATEGORY	ACCT CODE	DATES				TOTALS	DIRECT BILLED	COMMENTS
		6/7/07						
BREAKFAST	Allowed	530				\$ -		
	Project Non-Allowed	5309522				\$ -		
LUNCH	Allowed	530				\$ -		
	Project Non-Allowed	5309522				\$ -		
		8110022				\$ -		
DINNER	Allowed	530				\$ -		
	Project Non-Allowed	5309522				\$ -		
		8110022				\$ -		
PER DIEM	Allowed	53060				\$ -		
	Project Non-Allowed	5309522				\$ -		
LODGING	Allowed	53040				\$ -		
	Taxes	53040				\$ -		
	Project Non-Allowed	5304022				\$ -		
AIRLINE FARES		53015				\$ -		
COURIER SERVICES / POSTAGE		53020				\$ -		
DOCUMENTS, MAPS, SURVEYS		53030				\$ -		
EQUIPMENT RENTAL		53035				\$ -		
PARKING		53075	\$ 1.00			\$ 1.00		
PHOTOS, FILM / DEV / VIDEOS		53070				\$ -		
PRINTING / COPIES		53080				\$ -		
RENTAL CAR / RENTAL CAR GAS		53085				\$ -		
SUBSISTENCE FOR MEETINGS		53095				\$ -		
SUPPLIES		53090				\$ -		
TELEPHONE / FAXES		53100				\$ -		
TRANS. FARES (Train / Taxi / Ferry)		53110				\$ -		
OTHER:		53055				\$ -		
OTHER:		53055				\$ -		
OTHER:		53055				\$ -		
TOTALS			\$ 1.00	\$ -	\$ -	\$ -	\$ 1.00	

MILEAGE (FROM ABOVE): \$ 8.73

LESS TRAVEL ADVANCE:

LESS DIRECT BILLED: \$ -

TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE: \$ 9.73

ADDITIONAL COMMENTS:

ENT'D JUN 18 2007

JUN 15 2007  
CORPORATE AP

3

APPROVAL DATE:

PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT):

Derek Chisholm

PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT):

3

PARAMETRIX

Form 06-FN-208

# Expense Report - Project

(One project per form)

72073

273-3012-004 AD/64

NAME: William Hall	EMPLOYEE #: 1886	WEEK ENDED: 6/15/07
PROJECT NAME: CRC	PROJECT #: 273-3012-004	PHASE: AD
PURPOSE: InterCEP meetings		TASK: 64
		PROJECT LOCATION: Vancouver, WA

**MILEAGE LOG** Please note that times past noon must be entered as either "14:30" (for 2:30 PM) or "2:30 PM" (time plus the abbreviation).

DATE	LOCATION		TIME		ODOMETER		TOTAL MILES	AMOUNT (miles x .445 or .485)	
	FROM	TO	DEPART	RETURN	START	END			
5/9/07	Portland	Vancouver	8:30 AM	4:30 PM	18655	18670	15	\$ 7.28	
6/13/07	Portland	Vancouver	8:30 AM	1:00 PM	18102	18135	33	\$16.01	
							0	\$ 0.00	
							0	\$ 0.00	
							0	\$ 0.00	
							0	\$ 0.00	
81200 / 2700							<b>TOTALS</b>	<b>48</b>	<b>\$23.29</b>

← 4.8 miles

**EXPENSES** Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

ACCT CODE	DATE	TOTALS	DIRECT BILLED	COMMENTS	
					5/9/07
BREAKFAST	Allowed	530		\$0.00	
	Project Non-Allowed	5309522		\$0.00	
LUNCH	Allowed	530		\$0.00	
	Project Non-Allowed	5309522		\$0.00	
		8110022		\$0.00	
DINNER	Allowed	530		\$0.00	
	Project Non-Allowed	5309522		\$0.00	
		8110022		\$0.00	
PER DIEM	Allowed	53050		\$0.00	
	Project Non-Allowed	5309522		\$0.00	
LODGING	Allowed	53040		\$0.00	
	Project Non-Allowed	5309522		\$0.00	
AIRLINE FARES		53015		\$0.00	
COURIER SERVICES/POSTAGE		53020		\$0.00	
DOCUMENTS, MAPS, SURVEYS		53030		\$0.00	
EQUIPMENT RENTAL		53035		\$0.00	
PARKING		53075	\$4.00	\$4.00	
PHOTOS, FILM/DEVIDEOS		53070		\$0.00	
PRINTING/COPIES		53080		\$0.00	
RENTAL CAR		53085		\$0.00	
SUBSISTENCE FOR MEETINGS		53095		\$0.00	
SUPPLIES		53090		\$0.00	
TELEPHONE/FAXES		53100		\$0.00	
TRANS. FARES (Train/Taxi/Ferry)		53110		\$0.00	
OTHER:		53055		\$0.00	
OTHER:		53055		\$0.00	
OTHER:		53055		\$0.00	
<b>TOTALS</b>			\$4.00	\$4.00	

MILEAGE (FROM ABOVE):	\$23.29	ADDITIONAL COMMENTS:
LESS TRAVEL ADVANCE:	\$0.00	
LESS DIRECT BILLED:	\$0.00	ENT'D JUN 25 2007
<b>TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:</b>	<b>\$27.29</b>	

**APPROVALS**

DATE: 6/18/07	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Jason Franklin 37	PRINCIPAL/OM NAME (PLEASE TYPE OR PRINT): Ann Harrison
EMPLOYEE SIGNATURE: <i>William Hall</i>	SIGNATURE: <i>Jason Franklin</i>	SIGNATURE:





PARAMETRIX

**Expense Report - Project**  
(One project per form)

72086

Form 06-FH-206

Receipts must be attached.

1 2733010-004 AD 6807  
6/16 CRE

NAME: <b>Rosalind Keeney</b>	EMPLOYEE: 002097	WEEK END: Friday, June 22, 2007
PROJECT CODE: I-5 CRC	PROJECT: 273-3012-004	TRIP: AD 6807
PURPOSE: Field work in Vancouver	RESPONSIBLE OFF: 8-5	DESTINATION: 2700 - Portland

**MILEAGE LOG** Please indicate AM or PM in lines. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION FROM	TO	PURPOSE/COMMENTS	DEPART	RETURN	START	END	ODOMETER	TOTAL	AMOUNT
						DEPART	RETURN	START	END	START	END	EX. 453 OF 453
6/11/07	AD	6807	Corvallis	Salem	Field work	7:00 AM	6:00 PM	79,061	79,111	50	\$ 24.25	
6/14/07	AD	6807	Corvallis	Vancouver	Field work	7:00 AM	6:00 PM	79,172	79,341	169	\$ 81.97	
6/18/07	AD	6807	Corvallis	Salem	Field work	7:00 AM	6:00 PM	79,407	79,457	50	\$ 24.25	
81200 1-2780 TOTALS: 299 \$ 130.47												

left at 7AM -  
home at 6pm  
Regular hours  
8-5

**EXPENSES** Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

BREAKFAST	ACCT CODE	6/11/07	6/14/07	6/18/07	TOTALS	DIRECT BILLED	COMMENTS
Allowed	530				\$ -		
Project Non-Allowed	5309522				\$ -		
LUNCH	530	\$ 8.66	\$ 10.82	\$ 7.11	\$ 26.59		
Project Non-Allowed	5309522				\$ -		
	8110022				\$ -		
DINNER	530				\$ -		
Project Non-Allowed	5309522				\$ -		
	8110022				\$ -		
PER DIEM	53060				\$ -		
Project Non-Allowed	5309522				\$ -		
LODGING	53040				\$ -		
Taxes	53040				\$ -		
Project Non-Allowed	5304022				\$ -		
AIRLINE FARES	53015				\$ -		
COURIER SERVICES / POSTAGE	53020				\$ -		
DOCUMENTS, MAPS, SURVEYS	53030				\$ -		
EQUIPMENT RENTAL	53035				\$ -		
PARKING	53075				\$ -		
PHOTOS, FILM / DEV / VIDEOS	53070				\$ -		
PRINTING / COPIES	53080				\$ -		
RENTAL CAR / RENTAL CAR GAS	53085				\$ -		
SUBSISTENCE FOR MEETINGS	53095				\$ -		
SUPPLIES	53090				\$ -		
TELEPHONE / FAXES	53100				\$ -		
TRANS. FARES (Train / Taxi / Ferry)	53110				\$ -		
OTHER:	53055				\$ -		
OTHER:	53055				\$ -		
OTHER:	53055				\$ -		
TOTALS		\$ 8.66	\$ 10.82	\$ 7.11	\$ -	\$ 26.59	



27330 12004 AD 6807 CRE  
6/11

The Restaurant at the  
Historic Reserve  
360/906-1101  
M-F 11am to 9pm  
Sat 5pm to 9pm  
Sun 10am to 8pm

103 Andrew B  
tbl 1/2 Clk 7467 Cst 1  
Jun11'07 12:08PM  
1 Dip Sand 0.00  
Subtotal 8.00  
Tax 0.66  
12:28PM Total 8.66

**La Bottega**

Table :11  
Person:3  
Check Cover Server Time Date  
16355 1 102 12:57:09 PM 6/14/2007

1 PORTABELLA SANDWICH	8.00
Food Sub-Total	8.00
1 ICED TEA	2.00
Beverage Sub-Total	2.00
Sub-Total	10.00
Sales Tax	0.82
<b>TOTAL</b>	<b>10.82</b>

THANK YOU  
Jessica  
LA BOTTEGA

MILEAGE (FROM ABOVE): \$ 130.47  
LESS TRAVEL ADVANCE: \$ -  
LESS DIRECT BILLED: \$ -  
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE: \$ 130.47

APPROVALS: JUN 20, 2007  
CORPORATE AP

APPROVALS

DATE: June 20, 2007	APPROVED BY: Rosalind Keeney	DATE: 6/20/07	APPROVED BY: Mike Gallagher
DATE: 6/20/07	APPROVED BY: [Signature]	DATE: 6/20/07	APPROVED BY: [Signature]

ENTD JUN 25 2007



# Expense Report - Project

(One project per form)

Receipts must be attached.

NAME: <b>Colin J. McConaha</b>	EMPLOYEE #: 002064	WEEK ENDED: Friday, May 25, 2007
PROJECT NAME: Columbia River Crossing	PROJECT #: 273-3012-004	PHASE: AD
PURPOSE: Work at CRC office	NORMAL SHIFT (FROM - TO):	RESPONSIBLE ORG: 2700 - Portland
		TASK: 61 ULTIMATE CLIENT: WSDOT

## MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODOMETER		TOTAL MILES	AMOUNT (x .445 or .485)	
			FROM	TO		DEPART	RETURN	START	END			
5/21/07	AD	MIL	Portland	CRC	Work at project office			11,100	11,116	16	\$ 7.76	
5/22/07	AD	MIL	Portland	CRC	Work at project office			11,116	11,132	16	\$ 7.76	
5/23/07	AD	MIL	Portland	CRC	Work at project office			11,132	11,148	16	\$ 7.76	
5/24/07	AD	MIL	Portland	CRC	Work at project office			11,148	11,164	16	\$ 7.76	
5/24/07	AD	64	CRC	CRC	Tour project area for InterCEP trip			11,164	11,174	10	\$ 4.85	
5/25/07	AD	MIL	Portland	CRC	Work at project office			11,174	11,190	16	\$ 7.76	
									81200	2700	TOTALS:	90 \$ 43.65

## EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

CATEGORY	ACCT CODE	DATES				TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530				\$ -		
	Project Non-Allowed	5309522				\$ -		
LUNCH	Allowed	530				\$ -		
	Project Non-Allowed	5309522				\$ -		
		8110022				\$ -		
DINNER	Allowed	530				\$ -		
	Project Non-Allowed	5309522				\$ -		
		8110022				\$ -		
PER DIEM	Allowed	53060				\$ -		
	Project Non-Allowed	5309522				\$ -		
LODGING	Allowed	53040				\$ -		
	Taxes	53040				\$ -		
	Project Non-Allowed	5304022				\$ -		
AIRLINE FARES		53015				\$ -		
COURIER SERVICES / POSTAGE		53020				\$ -		
DOCUMENTS, MAPS, SURVEYS		53030				\$ -		
EQUIPMENT RENTAL		53035				\$ -		
PARKING		53075				\$ -		
PHOTOS, FILM / DEV / VIDEOS		53070				\$ -		
PRINTING / COPIES		53080				\$ -		
RENTAL CAR / RENTAL CAR GAS		53085				\$ -		
SUBSISTENCE FOR MEETINGS		53095				\$ -		
SUPPLIES		53090				\$ -		
TELEPHONE / FAXES		53100				\$ -		
TRANS. FARES (Train / Taxi / Ferry)		53110				\$ -		
OTHER:		53055				\$ -		O.O. Howard House reservation
OTHER:		53055				\$ -		
OTHER:		53055				\$ -		
TOTALS			\$ -	\$ -	\$ -	\$ -	\$ -	
						MILEAGE (FROM ABOVE):	\$ 43.65	ADDITIONAL COMMENTS:
						LESS TRAVEL ADVANCE:		
						LESS DIRECT BILLED:	\$ -	
						TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:	\$ 43.65	

JUN 22 2007  
CORPORATE AP

ENT'D JUN 25 2007

## APPROVALS

DATE: May 18, 2007	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Mara Krinke	PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: <i>Colin J. McConaha</i>	SIGNATURE: <i>Mara Krinke</i>	SIGNATURE:
	DATE: 6/21/07	DATE:



# Expense Report – Project

(One project per form)

Receipts must be attached.

NAME: <b>Colin J. McConaha</b>	EMPLOYEE #: 002064	WEEK ENDED: Friday, June 8, 2007
PROJECT NAME: Columbia River Crossing	PROJECT #: 273-3012-004	PHASE: AD
PURPOSE: Work at CRC office	NORMAL SHIFT (FROM - TO):	RESPONSIBLE ORG: 2700 – Portland
		ULTIMATE CLIENT: WSDOT

## MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODOMETER		TOTAL MILES	AMOUNT (x .445 or .485)
			FROM	TO		DEPART	RETURN	START	END		
5/29/07	AD	MIL	Portland	CRC	Work at project office			11,200	11,216	16	\$ 7.76
5/30/07	AD	MIL	Portland	CRC	Work at project office			11,216	11,232	16	\$ 7.76
5/30/07	AD	61	CRC	Olympia	FTA meeting w/ Linda Gehrke			11,232	11,444	212	\$ 102.82
5/31/07	AD	MIL	Portland	CRC	Work at project office			11,444	11,460	16	\$ 7.76
6/1/07	AD	MIL	Portland	CRC	Work at project office			11,460	11,476	16	\$ 7.76
6/4/07	AD	MIL	Portland	CRC	Work at project office			11,476	11,492	16	\$ 7.76
81200 / 2700								<b>TOTALS:</b>		292	\$ 141.62

## EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

CATEGORY	ACCT CODE	DATES		TOTALS	DIRECT BILLED	COMMENTS
		5/30/07	6/1/07			
BREAKFAST	Allowed	530		\$ -		
	Project Non-Allowed	5309522		\$ -		
LUNCH	Allowed	530	\$ 7.31	\$ 8.87	\$ 16.18	5/30: lunch on trip to Olympia
	Project Non-Allowed	5309522			\$ -	6/01: Lunch during Historic resources field work
		8110022			\$ -	
DINNER	Allowed	530		\$ -		
	Project Non-Allowed	5309522		\$ -		
		8110022			\$ -	
PER DIEM	Allowed	53060		\$ -		
	Project Non-Allowed	5309522		\$ -		
LODGING	Allowed	53040		\$ -		
	Taxes	53040		\$ -		
	Project Non-Allowed	5304022		\$ -		
AIRLINE FARES	53015			\$ -		
COURIER SERVICES / POSTAGE	53020			\$ -		
DOCUMENTS, MAPS, SURVEYS	53030			\$ -		
EQUIPMENT RENTAL	53035			\$ -		
PARKING	53075			\$ -		
PHOTOS, FILM / DEV / VIDEOS	53070			\$ -		
PRINTING / COPIES	53080			\$ -		
RENTAL CAR / RENTAL CAR GAS	53085			\$ -		
SUBSISTENCE FOR MEETINGS	53095			\$ -		
SUPPLIES	53090			\$ -		
TELEPHONE / FAXES	53100			\$ -		
TRANS. FARES (Train / Taxi / Ferry)	53110			\$ -		
OTHER:	53055			\$ -		
OTHER:	53055			\$ -		
OTHER:	53055			\$ -		
<b>TOTALS</b>		\$ 7.31	\$ 8.87	\$ -	\$ -	\$ 16.18

Good travel

MILEAGE (FROM ABOVE):	\$ 141.62	ADDITIONAL COMMENTS:
LESS TRAVEL ADVANCE:		
LESS DIRECT BILLED:	\$ -	
<b>TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:</b>	<b>\$ 157.80</b>	ENT'D JUN 25 2007

## APPROVALS

DATE: May 18, 2007	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Mara Kripke	PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: <i>Colin J. McConaha</i>	SIGNATURE: <i>Mara Kripke</i>	SIGNATURE:
	DATE: 6/21/07	DATE:



PARAMETRIX

### Expense Report - Project

(One project per form)

72102

Form 06-FH-205

Receipts must be attached.

NAME: <b>Colin J. McConaha</b>	EMPLOYEE #: <b>002054</b>	WEEK ENDED: <b>Friday, June 22, 2007</b>
PROJECT NAME: <b>Columbia River Crossing</b>	PROJECT #: <b>273-3012-004</b>	PHASE: <b>AD</b>
PURPOSE: <b>Work at CRC office</b>	RESPONSIBLE OFF: <b>2700 - Portland</b>	ULTIMATE CDDT: <b>WSDOT</b>

**MILEAGE LOG** Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODDMETER		TOTAL MILES	AMOUNT (at .445 or .45)
			FROM	TO		DEPART	RETURN	START	END		
6/13/07	AD	S4	Portland	WSDOT office	InterCEP meeting			11,300	11,325	25	\$ 12.13
6/14/07	AD	MIL	Portland	CRC	Work at project office			11,325	11,341	16	\$ 7.76
6/15/07	AD	MIL	Portland	CRC	Work at project office			11,341	11,357	16	\$ 7.76
6/18/07	AD	MIL	Portland	CRC	Work at project office			11,357	11,373	16	\$ 7.76
6/19/07	AD	MIL	Portland	CRC	Work at project office			11,373	11,389	16	\$ 7.76
6/20/07	AD	MIL	Portland	CRC	Work at project office			11,389	11,405	16	\$ 7.76
01200 / 2700								TOTALS:		105	\$ 50.93

**EXPENSES** Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

CATEGORY	ACCT CODE	DATES				TOTALS	DIRECT BILLED	COMMENTS
		6/13/07						
BREAKFAST	Allowed 530					\$ -		
	Project Non-Allowed 5309522					\$ -		
LUNCH	Allowed 530					\$ -		
	Project Non-Allowed 5309522					\$ -		
	8110022					\$ -		
DINNER	Allowed 530					\$ -		
	Project Non-Allowed 5309522					\$ -		
	8110022					\$ -		
PER DIEM	Allowed 53060					\$ -		
	Project Non-Allowed 5309522					\$ -		
LODGING	Allowed 53040					\$ -		
	Taxes 53040					\$ -		
	Project Non-Allowed 5304022					\$ -		
AIRLINE FARES	53015					\$ -		
COURIER SERVICES / POSTAGE	53020					\$ -		
DOCUMENTS, MAPS, SURVEYS	53030					\$ -		
EQUIPMENT RENTAL	53035					\$ -		
PARKING	53075					\$ -		
PHOTOS, FILM / DEV / VIDEOS	53070					\$ -		
PRINTING / COPIES	53080					\$ -		
RENTAL CAR / RENTAL CAR GAS	53085					\$ -		
SUBSISTENCE FOR MEETINGS	53095	\$ 24.00				\$ 24.00		Coffee for InterCEP meeting
SUPPLIES	53090					\$ -		
TELEPHONE / FAXES	53100					\$ -		
TRANS. FARES (Train / Taxi / Ferry)	53110					\$ -		
OTHER:	53055					\$ -		
OTHER:	53055					\$ -		
OTHER:	53055					\$ -		
TOTALS		\$ 24.00	\$ -	\$ -	\$ -	\$ 24.00	\$ -	

JUN 22 2007 JUN 22 2007	MILEAGE (FROM ABOVE): \$ 50.93	ADDITIONAL COMMENTS:
CORPORATE CAR CORPATE AD	LESS TRAVEL ADVANCE:	
	LESS DIRECT BILLED: \$ -	ENT'D JUN 25 2007
	TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE: \$ 74.93	

**APPROVALS**

DATE: <b>May 18, 2007</b>	PROJECT SUPERVISOR NAME (PLEASE TYPE OR PRINT): <b>Mara Kinke</b>	PRINCIPAL NAME (PLEASE TYPE OR PRINT):
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	SIGNATURE:
	DATE: <b>6/21/07</b>	DATE:

\*\* STARBUCKS COFFEE COMPANY \*\*  
 MLK BLVD & MASSAL 403412  
 PORTLAND OR 97232  
 1 COFFEE TRAVELER 12.00  
 1 COFFEE TRAVELER 12.00  
 SUBTOTAL 24.00  
 TOTAL 24.00  
 MASTERCARD 24.00  
 CARD#: XXXXXXXXXXXX9014  
 CHANGE DUE 0.00  
 03412 4182 097634 0014786241  
 06/13/07 66:14  
 Paul McCartney's  
 MEMOY ALMOST FULL  
 arrives in Starbucks on  
 June 5. Join us then for  
 a Global Listening Part.









# Expense Report – Project

(One project per form)

72443

NAME: <b>Saundra B. Powell</b>		EMPLOYEE #: <b>2122</b>	WEEK ENDED: <b>07/06/07</b>	
PROJECT NAME: <b>Columbia River Crossing</b>		PROJECT #: <b>273-3012-004</b>	PHASE: <b>AD</b>	TASK: <b>64</b>
PURPOSE: <b>Travel to and from CRC Vancouver project office and parking</b>			PROJECT LOCATION: <b>Vancouver (2700)</b>	

**MILEAGE LOG**

Please note that times past noon must be entered as either "14:30" (for 2:30 PM) or "2:30 PM" (time plus the abbreviation).

DATE	LOCATION		TIME		ODOMETER		TOTAL MILES	AMOUNT (miles x .445 or .485)
	FROM	TO	DEPART	RETURN	START	END		
							0	\$ 0.00
							0	\$ 0.00
							0	\$ 0.00
6/29/07	Portland	Vancouver	9:30 AM	10:00 AM	52216	52232	16	\$ 7.76
							0	\$ 0.00
							0	\$ 0.00
<b>TOTALS:</b>							<b>16</b>	<b>\$7.76</b>

**EXPENSES**

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

	ACCT CODE	DATES					TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530					\$0.00		
	Project Non-Allowed	5309522					\$0.00		
LUNCH	Allowed	530					\$0.00		
	Project Non-Allowed	5309522					\$0.00		
		8110022					\$0.00		
DINNER	Allowed	530					\$0.00		
	Project Non-Allowed	5309522					\$0.00		
		8110022					\$0.00		
PER DIEM	Allowed	53060					\$0.00		
	Project Non-Allowed	5309522					\$0.00		
LODGING	Allowed	53040					\$0.00		
	Project Non-Allowed	5309522					\$0.00		
AIRLINE FARES		53015					\$0.00		
COURIER SERVICES/POSTAGE		53020					\$0.00		
DOCUMENTS, MAPS, SURVEYS		53030					\$0.00		
EQUIPMENT RENTAL		53035					\$0.00		
PARKING		53075					\$0.00		
PHOTOS, FILM/DEV/VIDEOS		53070					\$0.00		
PRINTING/COPIES		53080					\$0.00		
RENTAL CAR		53085					\$0.00		
SUBSISTENCE FOR MEETINGS		53095					\$0.00		
SUPPLIES		53090					\$0.00		
TELEPHONE/FAXES		53100					\$0.00		
TRANS. FARES (Train/Taxi/Ferry)		53110					\$0.00		
OTHER:		53055					\$0.00		
OTHER:		53055					\$0.00		
OTHER:		53055					\$0.00		
<b>TOTALS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:</b>							<b>\$7.76</b>		

CORPORATE AP

JUL 06 2007

JUL 10 2007

ENTERED

**APPROVALS**

DATE: <b>July 02, 2007</b>	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): <b>Dan Hobbs</b>	PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: <i>Saundra B. Powell</i>	SIGNATURE: <i>Dan Hobbs</i>	SIGNATURE:



12

PARAMETRIX

Form 06-FN-208

**Expense Report – Project** 72444  
(One project per form)

NAME: <b>Sandra B. Powell</b>	EMPLOYEE #: <b>2122</b>	WEEK ENDED: <b>07/06/07</b>
PROJECT NAME: <b>Columbia River Crossing</b>	PROJECT #: <b>273-3012-004</b>	PHASE: <b>AD</b> TASK: <b>6807</b>
PURPOSE: <b>Travel to and from CRC Vancouver project office and parking; lunch; training in Salem</b>		PROJECT LOCATION: <b>Vancouver (2700)</b>

**MILEAGE LOG** Please note that times past noon must be entered as either "14:30" (for 2:30 PM) or "2:30 PM" (time plus the abbreviation).

DATE	FROM	TO	DEPART	RETURN	START	END	ODOMETER	TOTAL MILES	AMOUNT (miles x .445 or .465)
06/20/07	Portland	Corvallis	9:30 AM	12:00 PM	51876	51962	86	86	\$41.71
06/20/07	Corvallis	Portland	3:45 PM	5:45 PM	51962	52048	86	86	\$41.71
6/28/07	Portland	Vancouver	8:30 AM	9:00 AM	52192	52208	16	16	\$ 7.26
7/2/07	Portland	Vancouver	8:15 AM	8:45 AM	52453	52469	16	16	\$ 7.26
							<b>81200</b>	<b>1,270</b>	<b>TOTALS 204 \$98.94</b>

**EXPENSES** Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

	ACCT CODE	DATES				TOTALS	DIRECT BILLED	COMMENTS
		06/28	7/2/07					
BREAKFAST	Allowed 630				\$0.00			
	Project Non-Allowed 6309522				\$0.00			
LUNCH	Allowed 630 <del>952</del>	\$5.87			\$5.87			
	Project Non-Allowed 6309522				\$0.00			
	8110022				\$0.00			
DINNER	Allowed 630				\$0.00			
	Project Non-Allowed 6309522				\$0.00			
	8110022				\$0.00			
PER DIEM	Allowed 63060				\$0.00			
	Project Non-Allowed 6309522				\$0.00			
LODGING	Allowed 63040				\$0.00			
	Project Non-Allowed 6309522				\$0.00			
AIRLINE FARES	63015				\$0.00			
COURIER SERVICES/POSTAGE	63029				\$0.00			
DOCUMENTS, MAPS, SURVEYS	63036				\$0.00			
EQUIPMENT RENTAL	63035				\$0.00			
PARKING	63075	\$5.50	\$5.50		\$11.00			
PHOTOS, FILM/DEV/VIDEOS	63070				\$0.00			
PRINTING/COPIES	63086				\$0.00			
RENTAL CAR	63085				\$0.00			
SUBSISTENCE FOR MEETINGS	63035				\$0.00			
SUPPLIES	63099				\$0.00			
TELEPHONE/FAXES	63100				\$0.00			
TRANS. FARES (Train/Taxi/Ferry)	63110				\$0.00			
OTHER:	63055				\$0.00			
OTHER:	63055				\$0.00			
OTHER:	63055				\$0.00			
<b>TOTALS</b>		\$12.37	\$5.50	\$0.00	\$0.00	\$0.00	\$0.00	\$17.87
MILEAGE (FROM ABOVE):						\$98.94	ADDITIONAL COMMENTS: <b>REVERSED</b>	
LESS TRAVEL ADVANCE:						\$0.00		
LESS DIRECT BILLED:						\$0.00		
<b>TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:</b>						<b>\$116.91</b>		

**APPROVALS**

DATE: <b>July 02, 2007</b>	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): <b>Dan Hobbs</b>	PRINCIPAL/JOAM NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: <i>Sandra B. Powell</i>	SIGNATURE: <i>Dan Hobbs</i>	SIGNATURE:



*Paradise Cafe*  
06-28-07  
11-37 0806

- 3.25 2K
- 3.10 5K
- 6.87 11
- 6.35 11
- 0.52 11
- 6.87 11
- 20.00 11
- 13.13 11





72490

Form 06-FN-20

# Expense Report – Project

(One project per form)

Receipts must be attached.

NAME: Mike Gallagher	EMPLOYEE #: 001735	WEEK ENDED: Friday, June 22, 2007
PROJECT NAME: I-5 CRC	PROJECT #: 273-3012-004	PHASE: ad
PURPOSE: Work in CRC office	NORMAL SHIFT (FROM-TO): 8-5	RESPONSIBLE ORG: 2700 – Portland
		TASK: 65
		ULTIMATE CLIENT: Select

## MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODOMETER		TOTAL MILES	AMOUNT (\$ .445 or .485)
			FROM	TO		DEPART	RETURN	START	END		
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
81200										TOTALS:	\$ -

## EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

	ACCT CODE	DATES					TOTALS	DIRECT BILLED	COMMENTS	
		6/4/07	6/11/07	6/12/07	6/18/07	6/19/07				
BREAKFAST	Allowed	53096				\$ 4.95	\$ 4.95		6/18 breakfast to AD.64	
	Project Non-Allowed	5309522				\$ -	\$ -			
LUNCH	Allowed	53096	\$ 7.13		\$ 8.61		\$ 16.34		NO OVERNIGHT	
	Project Non-Allowed	5309522				\$ 7.51	\$ 7.51			
		8110022				\$ -	\$ -			
DINNER	Allowed	53096	\$ 13.08		\$ 21.81		\$ 34.89		\$ 48.45	
	Project Non-Allowed	5309522				\$ -	\$ -			
		8110022				\$ -	\$ -			
PER DIEM	Allowed	53060					\$ -			
	Project Non-Allowed	5309522					\$ -			
LODGING	Allowed	53040	\$ 113.30		\$ 113.30		\$ 226.60			
	Taxes	53040					\$ -			
	Project Non-Allowed	5304022					\$ -			
AIRLINE FARES		53015					\$ -			
COURIER SERVICES / POSTAGE		53020					\$ -			
DOCUMENTS, MAPS, SURVEYS		53030					\$ -			
EQUIPMENT RENTAL		53035					\$ -			
PARKING		53075	\$ 5.00	\$ 13.74	\$ 4.00	\$ 5.50	\$ 2.00	\$ 30.24	6/18 pkg to AD.64	
PHOTOS, FILM / DEV / VIDEOS		53070					\$ -			
PRINTING / COPIES		53080					\$ -			
RENTAL CAR / RENTAL CAR GAS		53085					\$ -			
SUBSISTENCE FOR MEETINGS		53095					\$ -			
SUPPLIES		53090					\$ -			
TELEPHONE / FAXES		53100					\$ -			
TRANS. FARES (Train / Taxi / Ferry)		53110					\$ -			
THER:		53055					\$ -			
THER:		53055					\$ -			
THER:		53055					\$ -			
TOTALS			\$ 12.70	\$ 140.12	\$ 12.61	\$ 145.56	\$ 9.51	\$ 320.53		
MILEAGE (FROM ABOVE):									\$ -	ADDITIONAL COMMENTS: ENTERED JUL 10 2007
LESS TRAVEL ADVANCE:									\$ -	
LESS DIRECT BILLED:									\$ -	
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:									\$ 320.53	

## PROVALS

DATE: July 6, 2007	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Jason Franklin	PRINCIPAL/JOAM NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: Mike Gallagher	SIGNATURE: See attached	SIGNATURE:
	DATE:	DATE:

13

~~Breakfast~~  
 Left EVO at 5:40 AM.  
 C.A. AD 604  
 NPS tour Day  
 (planning for review with X)

## STARBUCKS COFFEE COMPANY ##

CORVALLIS #00421  
 CORVALLIS, DR97333

--- DUPLICATE RECEIPT ---

1 CAKE CLSIC COFFEE	1.65
1 GR MOCHA	3.30
SUBTOTAL	4.95
TAX	0.00
TOTAL	4.95
CASH	20.00
CHANGE DUE	15.05

00421 01A1 699118 001309549E  
 06/16/07 05:40 AM

--- DUPLICATE RECEIPT ---

... McCartney's  
 DRY ALMOST FULL  
 ves in Starbucks on  
 5. Join us then for  
 ba1 Listening Party

ccc  
 AD 604  
 NPS  
 Tour Day  
 EARLY BREAKFAST  
 3 HR TRAVEL HOME

City of VANCOUVER WASHINGTON  
 10:00 PM 06/18/07  
 Valid Only card  
 Expired Time \$ 5.50  
 Fee Paid  
 Payment Type  
 Valid only if displayed properly. Type THIS receipt to inside of curbside window.  
 091319

Parking  
 5.50  
 5.00  
 4.00  
 4.00  
 2.00  
 9.74

(M)



CRC AD 65  
Lunch

SMOKEHOUSE CAFE BY IZZY'S  
700 WASHINGTON ST, SUITE 102  
PH (360) XXX-XXXX FAX (360) XXX-XXXX

\*\*\* REPRINT \*\*\*

STORE  
6/4/2007 12:00 PM  
Day Ticket 19 Store Manager

# Dine In #		
1 Plat	SMK SALMON	\$5.49
1 Drk	Fountain	\$1.65

Subtotal: \$7.14  
Sales Tax1: \$0.59  
Sales Tax2: \$0.00  
Amount Due: \$7.73

Amount Paid: \$7.73  
Change Due: \$0.00

THANK YOU

FRANCHISE INFO CALL  
(360) 577-9179



CRC AD 65

08:00 PM 06/04/07

Expiration Time \$ 5.00 Valid Only card

Fee Paid Payment Type  
Valid only if displayed properly. Type THIS receipt to inside of curbside window.  
091156

CRC AD 65  
Lunch

SMOKEHOUSE CAFE BY IZZY'S  
700 WASHINGTON ST  
VANCOUVER WA 98101  
360 693 7065

Merchant ID: 0000293832  
Term ID: 00267886 Ref # 0000

Sale

XXXXXXXXXXXX4381  
VISA Entry Method: Swiped

Total: \$ 7.72

06/04/07 12:02:21

Inv #: 000004 Appr Code: 00529A

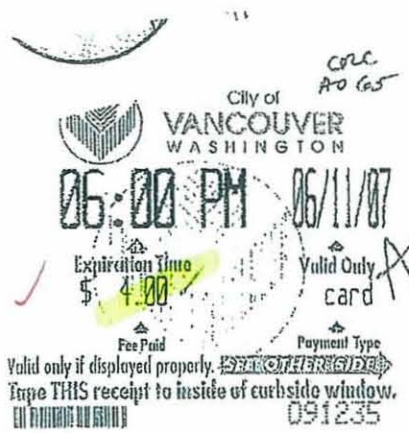
Apprvd: Online Batch#: 000041

Customer Copy

CRC AD 65

depart 5:30 AM  
return 7:30 pm

(15)



*dinner 6/11*

*CRC AD 65  
cult. Res. with  
CRC office  
Dinner  
(Covered)  
24 PER Diem*

HAZEL DELL BREW PUB  
8513 NE Hwy 99  
Vancouver, WA 98665  
360-576-0996

Table :26  
Person:1

Guest Name:  
Check Cover Server Time Date  
97642 1 14 7:35:20 PM 6/11/2007

1	CARIB JERK SAND	8.50
	FRENCH FRIES	1.00
	Food Sub-Total	9.50
	SALES TOTAL	9.50
	SUB TOTAL	9.50
	TAX	0.78
	Gratuity	0.00

TOTAL 10.28

THANK YOU  
Stefanie

2.80  
13.08

NO CASH REFUND POLICY  
CASH REFUND POLICY  
CASH REFUND POLICY

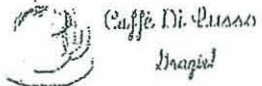


16



CAFFE DI LUSSO  
603 MAIN ST  
VANCOUVER, WA 98660  
360-213-2820

*erc*  
*AD. 605*  
*Lunch*  
*6/12*  
*6:30 p.m.*



COPY  
06/12/2007 10:46:18  
Sale:

Transaction # 5  
Card Type: VISA  
Acc: \*\*\*\*4381  
Entry: Swiped  
Srvr # 1  
Invoice # 1644  
Bse Amt: 7.36



06/12/2007 10:26AM 01  
000000#8767 CLERK

Panini 11 \$5.50  
Tea 11 \$1.30  
MDSE ST \$6.80  
TAX1 \$0.56

Tip : \$ 1.25

20  
\$7.36

Total Amt: \$ 8.61

Reference No.: 0005  
Auth.Code: 02563A  
Response: AP

CUSTOMER COPY

*BREAKFAST ALLOWED  
DUE TO OVERNIGHT  
BUT EMPLOYEE WAITED  
TIL EARLY LUNCH - ALLOW*

17



Hilton

Vancouver Washington

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

Name & Address

GALLAGHER, MIKE  
1430 NW HILLCREST DRIVE

CORVALLIS, OR 97330  
US

Room 355/D2  
Arrival Date 06/11/07 6:17PM  
Departure Date 06/12/07

Adult/Child 1/0  
Room Rate 101.00

RATE PLAN L-GV

HH# 748759949 BLUE

AL: UA #01254507519

BONUS AL: CAR:

*C.R.C.  
AD 65  
Cultural Res. rebate of  
etc off total*

CONFIRMATION NUMBER : 3279869839

06/12/07 PAGE 1

T

H

A

N

K

Y

O

U

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
06/11/07	SELF PARKING	MTAN	474147	\$9.00		
06/11/07	SALES TAX	MTAN	474147	\$0.74		
06/11/07	GUEST ROOM	MTAN	474148	\$101.00		
06/11/07	ROOM TAXES	MTAN	474148	\$12.30		
WILL BE SETTLED TO VS *4381						\$123.04
EFFECTIVE BALANCE OF						\$0.00
EXPENSE REPORT SUMMARY						
06/11/07 STAY TOTAL						
ROOM & TAX	\$113.30	\$113.30				
MISCELLANEOUS	\$9.00	\$9.00				
OTHER	\$0.74	\$0.74				
DAILY TOTAL	\$123.04	\$123.04				

*ADJ LODGING PER DIEM*

Zip-Out Check-Out®

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

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

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

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

DATE OF CHARGE	FOLIO NO./CHECK NO. 117160 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

(15)





Pacific Rim Bistro  
801 Washington St.  
Vancouver WA.  
360 694-5107

199996 Bar Cas

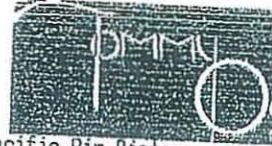
Tbl 112/1 Chk 3172 Gst 0  
Jun18'07 06:30PM

1 Cal Stk Sand 12.99  
1 DR Fire Rock 4.75

Subtotal 17.74  
Tax 1.07

07:06PM Total 18.81

Mahalo A Hui Hou  
Until we meet again  
Please pay your server  
Watch for the Opening of our  
Lounge and Extended Dining Room  
GIFT CARD NOW AVAILABLE



Pacific Rim Bistro  
801 Washington St.  
Vancouver WA.  
360 694-5107

Date: Jun18'07 07:10PM  
Card Type: Visa  
Acct #: XXXXXXXX XXXX4361  
Exp Date: XX/YY  
Auth Code: 01503A  
Check: 3172  
Table: 112/1  
Server: 199996 Bar Cas

Subtotal: 18.81

Tip: 3.00

Total: 21.81

\*\*\* Customer Copy \*\*\*

*Driver  
Honor gift.  
CRC AD  
65*

*7*

*\$7.51*

*CPM  
Ad 65  
6-19-07*

CHICAGO SUB SHOP  
415 West 7th Street  
Vancouver, WA 98660  
Phone: (360) 690-0075  
Fax: (360) 690-1336

*Lunch  
Sub - Sunday 2h  
No alcohol!*

NON-transferable receipt  
091324

City of  
**VANCOUVER**  
WASHINGTON

12:02 PM 06/19/07

Expiration Time  
\$ 2.00

Valid Only  
card

Payment Type

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

091324

*CRC  
AD 65*

1a



Hilton

Vancouver Washington

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

Name & Address

GALLAGHER, MIKE  
1430 NW HILLCREST DRIVE  
  
CORVALLIS, OR 97330  
US

Room 420/D2  
Arrival Date 06/18/07 5:11PM  
Departure Date 06/19/07  
  
Adult/Child 1/0  
Room Rate 101.00

*cke  
AD. 65*

RATE PLAN L-G1

HH# 748759949 BLUE  
AL: UA #01254507519  
BONUS AL: CAR:

CONFIRMATION NUMBER : 3284730560

06/19/07 PAGE 1

*Per Diem*

T  
H  
A  
N  
K  
  
Y  
O  
U

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
06/18/07	GUEST ROOM	MTAN	479355	\$101.00		
06/18/07	ROOM TAXES	MTAN	479355	\$12.30		
	WILL BE SETTLED TO VS *4381					\$113.30
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
	06/18/07 STAY TOTAL					
ROOM & TAX	\$113.30	\$113.30				
DAILY TOTAL	\$113.30	\$113.30				

**Zip-Out Check-Out®**

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

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

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

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

DATE OF CHARGE	FOLIO NO./CHECK NO. 118162 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

*20*



# Expense Report – Project

(One project per form)

72493

Receipts must be attached.

NAME: <b>Rosalind Keeney</b>		EMPLOYEE #: 002097	WEEK ENDED: Friday, July 6, 2007
PROJECT NAME: I-5 CRC		PROJECT #: 273-3012-004	PHASE: AD
PURPOSE: Survey		NORMAL SHIFT (FROM-TO): 8-5	RESPONSIBLE ORG: 2700 – Portland
		TASK: 6807	ULTIMATE CLIENT: ODOT

**MILEAGE LOG**

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODOMETER		TOTAL MILES	AMOUNT (x.445 or .485)	
			FROM	TO		DEPART	RETURN	START	END			
6/28/07	AD	6807	Corvallis	Vancouver	RT - survey CRC	7:30 AM	5:30 PM	79,812	79,974	162	\$ 78.57	
7/5/07	AD	6807	Corvallis	Salem	RT - survey CRC in Vancouver (met J Osborne)	7:30 AM	5:30 PM	80,221	80,272	51	\$ 24.74	
											\$ -	
											\$ -	
											\$ -	
											\$ -	
01200 / 2700										TOTALS:	213	\$ 103.31

**EXPENSES**

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

CATEGORY	ACCT CODE	DATES				TOTALS	DIRECT BILLED	COMMENTS
		6/28/07	7/5/07					
BREAKFAST	Allowed 530				\$ -			
	Project Non-Allowed 5309522				\$ -			
LUNCH	Allowed 530	\$	\$		\$		NO OVERNIGHT	
	Project Non-Allowed 5309522	\$7.03	\$8.66		\$15.69			
	8110022				\$ -			
DINNER	Allowed 530				\$ -			
	Project Non-Allowed 5309522				\$ -			
	8110022				\$ -			
PER DIEM	Allowed 53060				\$ -			
	Project Non-Allowed 5309522				\$ -			
LODGING	Allowed 53040				\$ -			
	Taxes 53040				\$ -			
	Project Non-Allowed 5304022				\$ -			
AIRLINE FARES	53015				\$ -			
COURIER SERVICES / POSTAGE	53020				\$ -			
DOCUMENTS, MAPS, SURVEYS	53030				\$ -			
EQUIPMENT RENTAL	53035				\$ -			
PARKING	53075				\$ -			
PHOTOS, FILM / DEV / VIDEOS	53070				\$ -			
PRINTING / COPIES	53080				\$ -			
RENTAL CAR / RENTAL CAR GAS	53085				\$ -			
SUBSISTENCE FOR MEETINGS	53095				\$ -			
SUPPLIES	53090				\$ -			
TELEPHONE / FAXES	53100				\$ -			
TRANS. FARES (Train / Taxi / Ferry)	53110				\$ -			
OTHER:	53055				\$ -			
OTHER:	53055				\$ -			
OTHER:	53055				\$ -			
TOTALS		\$ 7.03	\$ 8.66	\$ -	\$ -	\$ 15.69	\$ -	ENTERED
MILEAGE (FROM ABOVE):						\$ 103.31	ADDITIONAL COMMENTS: JUL 10 2007	
LESS TRAVEL ADVANCE:								
LESS DIRECT BILLED:						\$ -		
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:						\$ 119-		

**APPROVALS**

DATE: July 6, 2007	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Mike Gallagher	PRINCIPAL/LOAM NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: <i>Rosalind Keeney</i>	SIGNATURE: _____	DATE: _____
	SIGNATURE: _____	DATE: _____

21



Project Numbers:	XXX-2395-XXX or whenever ODOT is the ultimate client
Effective Dates:	October 1, 2006 – September 30, 2007
Receipts Required:	Yes, Itemized

Note: The rules on this page apply to the majority of ODOT projects. However, some contract agreements will supercede these guidelines. If you have any questions, please contact your biller for the specific per diem rules for your project.

MEAL ALLOWANCE: Non-Overnight Travel – Breakfast – Must be on travel status for two (2) hours or more before the beginning of their regularly scheduled work shift. Lunch – Non-allowed. Dinner – Must be on travel status for two (2) hours or more beyond the end of their regularly scheduled work shift.

For purposes of calculating adjustments to meal per diem, the following percentages shall be used: Breakfast 25%, Lunch 25% and Dinner 50%. See locality listing below for maximums.

Partial Day Meal Per Diem for initial and final day of travel based on departure and arrival times. Apply the percentage to the appropriate meal rate:

Initial Day of Travel – Leave:	Prior to 6 AM	6AM to Noon	12:01 PM to 6 PM	After 6 PM
Meal Allowance Percentage	100%	75%	50%	25%
Final Day of Travel – Return:	Prior to 6 AM	6AM to Noon	12:01 PM to 6 PM	After 6 PM
Meal Allowance Percentage	25%	50%	75%	100%

MEALS AND LODGING MAXIMUM TABLE: Use the GSA "Per Diem Rates" worksheet or the GSA website (links below).

GSA Per Diem Rates (in this workbook)  
[www.gsa.gov/perdiem](http://www.gsa.gov/perdiem)

Oregon Accounting Manual  
[www.oregon.gov/DAS/SCD/SARS/policies/oam/40.10.00.PO.pdf](http://www.oregon.gov/DAS/SCD/SARS/policies/oam/40.10.00.PO.pdf)

22



# GUEST CHECK™

Date	Table	Guests	Server
			457218

APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

1 Milk  
 Soup \$5.00

2 Soup \$5.00

3

Large Fried Chicken  
 \$15.95

4

Whole Brio \$12.00

3 COFFEE \$4.00

Thank You -- Please Come Again

6000 www.nationalchecking.com \$13.50

July 5, 2007  
 Lunch  
 Roy Keeney  
 CMC

hours. normal 8-5  
 7:30 - 5:30

Paradise Cafe

06-28-07  
 11-38 0807

CMC	•6.50	2 IX
normal 8-5	•6.50	IX
hours	•0.53	IX
7:30 - 5:30	•7.03	SI
	•10.00	CS
	•2.97	CS

# Expense Report - Project 72532

(One project per form)

Receipts must be attached.

NAME: <b>John Howland</b>	EMPLOYEE #: <b>001652</b>	WEEK ENDED: <b>Friday, July 13, 2007</b>
PROJECT NAME: <b>CRC</b>	PROJECT #: <b>273-3012-004</b>	PHASE: <b>AD</b>
PURPOSE: <b>Site Reconnaissance</b>	NORMAL SHIFT (FROM - TO): <b>7-4</b>	TASK: <b>6806</b>
	RESPONSIBLE ORG: <b>2700 - Portland</b>	ULTIMATE CLIENT: <b>Other (FAR)</b>

## MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODOMETER		TOTAL MILES	AMOUNT (x .445 or .485)	
			FROM	TO		DEPART	RETURN	START	END			
7/9/07	AD	6806	Portland	Vancouver	Drive-By Site Reconnaissance	7:30 AM	3:30 PM	41,987	42,052	65	\$ 31.53	
7/10/07	AD	6806	Portland	Vancouver	Drive-By Site Reconnaissance	7:30 AM	3:30 PM	42,065	42,141	76	\$ 36.86	
											\$ -	
											\$ -	
											\$ -	
											\$ -	
									81200	2700	TOTALS:	141 \$ 68.39

## EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

CATEGORY	DESCRIPTION	ACCT CODE	DATES				TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530					\$ -		
	Project Non-Allowed	5309522					\$ -		
LUNCH	Allowed	530					\$ -		
	Project Non-Allowed	5309522					\$ -		
		8110022					\$ -		
DINNER	Allowed	530					\$ -		
	Project Non-Allowed	5309522					\$ -		
		8110022					\$ -		
PER DIEM	Allowed	53060					\$ -		
	Project Non-Allowed	5309522					\$ -		
LODGING	Allowed	53040					\$ -		
	Taxes	53040					\$ -		
	Project Non-Allowed	5304022					\$ -		
AIRLINE FARES		53015					\$ -		
COURIER SERVICES / POSTAGE		53020					\$ -		
DOCUMENTS, MAPS, SURVEYS		53030					\$ -		
EQUIPMENT RENTAL		53035					\$ -		
PARKING		53075					\$ -		
PHOTOS, FILM / DEV / VIDEOS		53070					\$ -		
PRINTING / COPIES		53080					\$ -		
RENTAL CAR / RENTAL CAR GAS		53085					\$ -		
SUBSISTENCE FOR MEETINGS		53095					\$ -		
SUPPLIES		53090					\$ -		
TELEPHONE / FAXES		53100					\$ -		
TRANS. FARES (Train / Taxi / Ferry)		53110					\$ -		
OTHER:		53055					\$ -		
OTHER:		53055					\$ -		
OTHER:		53055					\$ -		
TOTALS			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

JUL 13 2007

**CORPORATE AP**

MILEAGE (FROM ABOVE): \$ 68.39

LESS TRAVEL ADVANCE:

LESS DIRECT BILLED: \$ -

TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE: \$ 68.39

ADDITIONAL COMMENTS:

**ENTERED**

JUL 16 2007

## APPROVALS

DATE: <b>7/11/07</b>	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): <b>Roberts</b>	PRINCIPAL/CAM NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	DATE: <b>7/11/07</b>
		SIGNATURE: <i>[Signature]</i>
		DATE: <b>7/11/07</b>



**VENDOR INVOICE COVER PAGE**

VENDOR: WA Trust Visa  
 VENDOR CODE: WTBA35  
 INVOICE DATE: 6.11.07  
 06/23/06  
 Voucher #: 193629  
 DATE RECEIVED: 06/26/07  
 INVOICE #: 6.11.07  
 HOLD:

Project Number	Phase	Task	Account Code	Org. (Dupl.)	Amount	Comments
			85100	5900	\$99.99	Staples
			7410522	5906	\$388.40	Big River Restaurant
			74500	2700	\$75.00	Grass Roots Books & Music
			81100	5900	\$110.85	University Hero
			81100		\$32.45	Aomatsu
273-3012-004	A-D	0807	53015	2700	\$35.97	Staples
598-5231-001	05	01	53015	5900	\$641.40	Allitalia Airlines(Bill Stubblefield)
			74000	5900	\$10.17	Fred Meyer
			74000	5900	\$20.93	Fred Meyer
			74500	5900	\$80.00	Peak Sports
CONF2007	02B	02	7500011	5900	\$10.00	Selac
			81100	5900	\$29.20	Aomatsu
LAB	03	03	8182099	5900	\$77.82	The Home Depot
			74000	5900	\$72.35	Fred Meyer
			74500	5900	\$100.00	Peak Sports
			8182099	5900	\$240.00	Middleton Healing
			74000	5900	\$18.38	Albertsons
			81718	5900	\$28.75	Taylor Street Ovens
			81708	5900	\$90.85	Baja Fresh
				5900	(24.98)	will be credited
JUL 02 2007 CORPORATE AP						ENT'D JUL 02 2007
			TOTAL		\$2,172.51	

APPROVAL SIGNATURE(S): Sharon Gunn 7/2/07  
 A/P CODING BY: \_\_\_\_\_ DATE: \_\_\_\_\_



that was easy.  
 Low prices. Every item. Every day.  
 110% Price-Match. Guaranteed.  
 720 N.E. Circle Blvd  
 Corvallis, OR 97330  
 (541) 752-7337  
 438137 6 006 44759  
 1047 05/17/07 05:17

SALE \*\*\*\*\*  
 \$5,000 SHOPPING SPREE AT STAPLES!  
 ENTER TO WIN!  
 We care about what you think!  
 Take a short survey and be entered  
 into a monthly drawing. Just log on to  
 www.staples-survey.com  
 or call 1-800-890-7305

Your survey code: 0101 0529 0796 0625  
 \*\*\*Tome nuestra encuesta en español en  
 la página del Internet o por teléfono.  
 Consiga las reglas en la tienda.\*\*\*  
 See store for rules.  
 Survey code expires 05/24/2007  
 \*\*\*\*\*

QTY	SKU	OUR PRICE
1	CLIPCASE BLUE 084297204587	11.99
1	CLIPCASE BLUE 084297204587	11.99
1	CLIPCASE BLUE 084297204587	11.99
	SUBTOTAL	35.97
	TOTAL	\$35.97

Visa  
 Card No.: XXXXXXXXXXXXX0535 <S>  
 Auth No.: 097603

TOTAL ITEMS

Sharon can you  
 purchase 4 more  
 of these &  
 change the Part #  
 to CRC office mate  
 2733012004 AD  
 6807. Thanks  
 83303-10  
 office mate  
 7203

26



proud past, promising future

CLARK COUNTY WASHINGTON

RECEIVED

314226

CC0043

JUN 15 2007

INVOICE

180015231

PO Box 9808 Vancouver, WA 98666-9808  
Tax ID# 91-6001299 www.clark.wa.gov

PARAMETRIX/PORTLAND

PARAMETRIX INC - PDX  
KEVIN BENCK  
700 NE MULTNOMAH STE 1000  
PORTLAND OR 97232

Invoice Date: 11-JUN-07 ✓  
Due Date: 11-JUL-07  
Customer #: 2355  
Customer PO #:

Comments: QUESTIONS? CONTACT LINDA MATTILA @ 360/397-2391 X4641

Description	Quantity	Rate	Amount																											
GISOS-7015-DATA CD/DATASET 2	1	100.00	100.00																											
<table border="1"> <tr> <td colspan="3">CRC</td> </tr> <tr> <td>JOB#</td> <td>PHASE</td> <td>TASK</td> </tr> <tr> <td>273 301 2009</td> <td>AD</td> <td>612</td> </tr> <tr> <td>ACCOUNT CODE</td> <td colspan="2">(ORG)ANIZATION</td> </tr> <tr> <td>53080</td> <td colspan="2">2700</td> </tr> <tr> <td>APPROVED FOR PAYMENT:</td> <td colspan="2">SUB:</td> </tr> <tr> <td>\$ 100.00</td> <td colspan="2"></td> </tr> <tr> <td>AUTHORIZATION:</td> <td colspan="2">DATE:</td> </tr> <tr> <td>Sheer Labor</td> <td colspan="2">6/14/07</td> </tr> </table>				CRC			JOB#	PHASE	TASK	273 301 2009	AD	612	ACCOUNT CODE	(ORG)ANIZATION		53080	2700		APPROVED FOR PAYMENT:	SUB:		\$ 100.00			AUTHORIZATION:	DATE:		Sheer Labor	6/14/07	
CRC																														
JOB#	PHASE	TASK																												
273 301 2009	AD	612																												
ACCOUNT CODE	(ORG)ANIZATION																													
53080	2700																													
APPROVED FOR PAYMENT:	SUB:																													
\$ 100.00																														
AUTHORIZATION:	DATE:																													
Sheer Labor	6/14/07																													
Subtotal: 100.00	Sales Tax: 0.00	TOTAL: 100.00 ✓																												

ENTERED

CORPORATE AP

Fees assessed on late payments

Page 1

Please detach and return this portion with your payment.

PARAMETRIX INC - PDX  
KEVIN BENCK  
700 NE MULTNOMAH STE 1000  
PORTLAND OR 97232

Customer #: 2355  
Due Date: 11-JUL-07  
Invoice #: 180015231  
Invoice Amount: 100.00

Amount Enclosed \$ , , 100.00

For a mailing address change, please fill out the form on the back side of this coupon.

Make checks payable to

CLARK COUNTY

ENTERED

1001000000235501800152310

JUL 16 2007

26



# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Gary R. Maynard	Sr Planner	AD	61	06/28/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	61	07/13/2007	R	2.50
Jeffrey P. Heilman	Principal Consultant	AD	66	07/13/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	61	07/16/2007	R	3.00
Jeffrey P. Heilman	Principal Consultant	AD	63	07/16/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	66	07/16/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	6816	07/16/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	61	07/17/2007	R	2.00
Jeffrey P. Heilman	Principal Consultant	AD	64	07/17/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	67	07/17/2007	R	2.00
Jeffrey P. Heilman	Principal Consultant	AD	6816	07/17/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	61	07/18/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	64	07/18/2007	R	5.00
Jeffrey P. Heilman	Principal Consultant	AD	66	07/18/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	61	07/19/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	64	07/19/2007	R	4.00
Jeffrey P. Heilman	Principal Consultant	AD	67	07/19/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	61	07/20/2007	R	1.00
Jeffrey P. Heilman	Principal Consultant	AD	64	07/20/2007	R	4.00
Jeffrey P. Heilman	Principal Consultant	AD	67	07/20/2007	R	1.00
Jason Franklin	Natural Res. Div. Mgr	AD	6816	06/26/2007	R	1.00
Jason Franklin	Natural Res. Div. Mgr	AD	6816	06/28/2007	R	1.50
Jason Franklin	Natural Res. Div. Mgr	AD	6816	06/29/2007	R	1.00
Jason Franklin	Natural Res. Div. Mgr	AD	6816	07/11/2007	R	3.00
Jason Franklin	Natural Res. Div. Mgr	AD	6816	07/12/2007	R	3.00
Jason Franklin	Natural Res. Div. Mgr	AD	6816	07/16/2007	R	1.00
Jason Franklin	Natural Res. Div. Mgr	AD	6816	07/17/2007	R	1.00
Jason Franklin	Natural Res. Div. Mgr	AD	6816	07/18/2007	R	2.00
Cheryl Coy	Billing Specialist	AD	61	07/03/2007	R	2.50
Susan Wessman	Planner IV	AD	6812	06/27/2007	R	1.50
Susan Wessman	Planner IV	AD	6812	07/16/2007	R	1.00
Susan Wessman	Planner IV	AD	6812	07/17/2007	R	0.50
Susan Wessman	Planner IV	AD	6812	07/18/2007	R	2.50
Susan Wessman	Planner IV	AD	6812	07/20/2007	R	6.00
John Howland	Hydrogeologist IV	AD	6806	06/28/2007	R	1.00
John Howland	Hydrogeologist IV	AD	6806	07/02/2007	R	1.00
John Howland	Hydrogeologist IV	AD	6806	07/09/2007	R	7.00
John Howland	Hydrogeologist IV	AD	6806	07/10/2007	R	8.00
John Howland	Hydrogeologist IV	AD	6806	07/11/2007	R	1.00
Ingmar Saul A.	Hydrogeologist III	AD	6806	06/28/2007	R	1.50
Ingmar Saul A.	Hydrogeologist III	AD	6806	07/02/2007	R	2.00
Ingmar Saul A.	Hydrogeologist III	AD	6806	07/09/2007	R	8.00
Ingmar Saul A.	Hydrogeologist III	AD	6806	07/10/2007	R	8.00
Ingmar Saul A.	Hydrogeologist III	AD	6806	07/11/2007	R	4.00
Ingmar Saul A.	Hydrogeologist III	AD	6806	07/12/2007	R	4.00
Mike Gallagher	Sr Planner	AD	65	07/09/2007	R	8.50

5

# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Mike Gallagher	Sr Planner	AD	6816	07/10/2007	R	2.00
Mike Gallagher	Sr Planner	AD	65	07/10/2007	R	6.00
Mike Gallagher	Sr Planner	AD	65	07/11/2007	R	2.00
Mike Gallagher	Sr Planner	AD	61	07/11/2007	R	0.50
Mike Gallagher	Sr Planner	AD	65	07/12/2007	R	1.00
Mike Gallagher	Sr Planner	AD	65	07/12/2007	R	2.00
Mike Gallagher	Sr Planner	AD	61	07/12/2007	R	0.50
Mike Gallagher	Sr Planner	AD	65	07/13/2007	R	2.00
Mike Gallagher	Sr Planner	AD	65	07/16/2007	R	9.50
Mike Gallagher	Sr Planner	AD	65	07/17/2007	R	6.00
Mike Gallagher	Sr Planner	AD	65	07/18/2007	R	2.00
Mike Gallagher	Sr Planner	AD	6811	07/18/2007	R	1.50
Mike Gallagher	Sr Planner	AD	61	07/19/2007	R	0.25
Mike Gallagher	Sr Planner	AD	65	07/20/2007	R	0.50
Mike Gallagher	Sr Planner	AD	65	07/20/2007	R	5.75
Jennifer Hughes	Planner III	AD	6810	06/25/2007	R	1.00
Jennifer Hughes	Planner III	AD	6811	06/25/2007	R	0.75
Jennifer Hughes	Planner III	AD	6810	06/27/2007	R	0.50
Jennifer Hughes	Planner III	AD	6811	06/28/2007	R	3.00
Jennifer Hughes	Planner III	AD	6810	06/29/2007	R	1.00
Jennifer Hughes	Planner III	AD	6810	07/03/2007	R	8.50
Jennifer Hughes	Planner III	AD	6810	07/05/2007	R	2.00
Jennifer Hughes	Planner III	AD	6810	07/09/2007	R	1.75
Jennifer Hughes	Planner III	AD	6816	07/10/2007	R	4.00
Jennifer Hughes	Planner III	AD	6811	07/10/2007	R	0.50
Jennifer Hughes	Planner III	AD	6810	07/12/2007	R	1.50
Jennifer Hughes	Planner III	AD	6810	07/16/2007	R	2.50
Jennifer Hughes	Planner III	AD	6810	07/17/2007	R	4.25
Jennifer Hughes	Planner III	AD	6810	07/18/2007	R	4.25
Jennifer Hughes	Planner III	AD	6811	07/19/2007	R	2.25
Jennifer Hughes	Planner III	AD	6810	07/19/2007	R	2.50
Jennifer Hughes	Planner III	AD	6810	07/20/2007	R	4.00
Tina S. Farrelly	Scientist/Biologist III	AD	6814	07/10/2007	R	6.00
Tina S. Farrelly	Scientist/Biologist III	AD	6814	07/11/2007	R	3.00
Tina S. Farrelly	Scientist/Biologist III	AD	6814	07/16/2007	R	5.00
Tina S. Farrelly	Scientist/Biologist III	AD	6814	07/17/2007	R	8.00
Tina S. Farrelly	Scientist/Biologist III	AD	6814	07/18/2007	R	8.00
Michael S Marshall	Hydrogeologist II	AD	6806	06/26/2007	R	3.75
Michael S Marshall	Hydrogeologist II	AD	6806	06/27/2007	R	3.00
Michael S Marshall	Hydrogeologist II	AD	6806	06/28/2007	R	4.50
Michael S Marshall	Hydrogeologist II	AD	6806	06/29/2007	R	2.75
Michael S Marshall	Hydrogeologist II	AD	6806	07/02/2007	R	6.75
Michael S Marshall	Hydrogeologist II	AD	6806	07/03/2007	R	4.75
Michael S Marshall	Hydrogeologist II	AD	6806	07/05/2007	R	3.00
Michael S Marshall	Hydrogeologist II	AD	6806	07/06/2007	R	5.50
Michael S Marshall	Hydrogeologist II	AD	6806	07/09/2007	R	4.50



# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Michael S Marshall	Hydrogeologist II	AD	6806	07/10/2007	R	10.50
Michael S Marshall	Hydrogeologist II	AD	6806	07/11/2007	R	9.00
Michael S Marshall	Hydrogeologist II	AD	6805	07/11/2007	R	2.00
Michael S Marshall	Hydrogeologist II	AD	6806	07/12/2007	R	7.00
Michael S Marshall	Hydrogeologist II	AD	6806	07/13/2007	R	5.00
Michael S Marshall	Hydrogeologist II	AD	6805	07/13/2007	R	2.00
Michael S Marshall	Hydrogeologist II	AD	6806	07/14/2007	R	8.25
Michael S Marshall	Hydrogeologist II	AD	6805	07/16/2007	R	9.50
Michael S Marshall	Hydrogeologist II	AD	6805	07/17/2007	R	13.00
Michael S Marshall	Hydrogeologist II	AD	6806	07/19/2007	R	5.00
Quinn M Fahey	Planner II	AD	6804	06/25/2007	R	5.00
Quinn M Fahey	Planner II	AD	6816	06/26/2007	R	0.50
Quinn M Fahey	Planner II	AD	6809	06/26/2007	R	1.00
Quinn M Fahey	Planner II	AD	6804	06/27/2007	R	5.50
Quinn M Fahey	Planner II	AD	64	06/27/2007	R	2.25
Quinn M Fahey	Planner II	AD	6804	06/28/2007	R	5.50
Quinn M Fahey	Planner II	AD	6804	06/29/2007	R	5.50
Quinn M Fahey	Planner II	AD	6816	06/29/2007	R	2.00
Quinn M Fahey	Planner II	AD	6816	07/02/2007	R	0.75
Quinn M Fahey	Planner II	AD	6809	07/02/2007	R	5.00
Quinn M Fahey	Planner II	AD	6816	07/03/2007	R	1.00
Quinn M Fahey	Planner II	AD	6809	07/03/2007	R	4.00
Quinn M Fahey	Planner II	AD	6816	07/05/2007	R	5.00
Quinn M Fahey	Planner II	AD	6816	07/06/2007	R	6.00
Quinn M Fahey	Planner II	AD	6816	07/09/2007	R	4.50
Quinn M Fahey	Planner II	AD	6816	07/10/2007	R	6.00
Quinn M Fahey	Planner II	AD	6816	07/11/2007	R	2.00
Quinn M Fahey	Planner II	AD	6809	07/11/2007	R	3.00
Quinn M Fahey	Planner II	AD	64	07/17/2007	R	2.50
Quinn M Fahey	Planner II	AD	6809	07/17/2007	R	6.00
Quinn M Fahey	Planner II	AD	64	07/18/2007	R	5.00
Quinn M Fahey	Planner II	AD	6809	07/18/2007	R	1.00
Quinn M Fahey	Planner II	AD	64	07/19/2007	R	1.00
Quinn M Fahey	Planner II	AD	6809	07/19/2007	R	7.00
Quinn M Fahey	Planner II	AD	64	07/20/2007	R	6.00
Christine Sylvester	Planner I	AD	6808	06/25/2007	R	1.00
Christine Sylvester	Planner I	AD	6816	06/25/2007	R	0.75
Christine Sylvester	Planner I	AD	61	06/25/2007	R	2.50
Christine Sylvester	Planner I	AD	61	06/27/2007	R	5.75
Christine Sylvester	Planner I	AD	6808	06/28/2007	R	0.50
Christine Sylvester	Planner I	AD	63	06/28/2007	R	3.50
Christine Sylvester	Planner I	AD	61	06/28/2007	R	2.25
Christine Sylvester	Planner I	AD	63	06/29/2007	R	2.50
Christine Sylvester	Planner I	AD	63	06/29/2007	R	2.00
Christine Sylvester	Planner I	AD	61	06/29/2007	R	0.25
Christine Sylvester	Planner I	AD	6816	06/29/2007	R	1.00

# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Christine Sylvester	Planner I	AD	63	06/30/2007	R	4.00
Christine Sylvester	Planner I	AD	6808	06/30/2007	R	1.50
Christine Sylvester	Planner I	AD	63	07/01/2007	R	8.00
Christine Sylvester	Planner I	AD	63	07/02/2007	R	3.50
Christine Sylvester	Planner I	AD	61	07/02/2007	R	2.00
Christine Sylvester	Planner I	AD	6808	07/02/2007	R	3.00
Christine Sylvester	Planner I	AD	63	07/03/2007	R	3.00
Christine Sylvester	Planner I	AD	61	07/03/2007	R	1.00
Christine Sylvester	Planner I	AD	6816	07/03/2007	R	2.00
Christine Sylvester	Planner I	AD	6808	07/03/2007	R	2.00
Christine Sylvester	Planner I	AD	63	07/05/2007	R	0.50
Christine Sylvester	Planner I	AD	61	07/05/2007	R	2.50
Christine Sylvester	Planner I	AD	6816	07/05/2007	R	2.00
Christine Sylvester	Planner I	AD	6808	07/05/2007	R	3.00
Christine Sylvester	Planner I	AD	63	07/06/2007	R	1.25
Christine Sylvester	Planner I	AD	6808	07/06/2007	R	4.00
Christine Sylvester	Planner I	AD	6816	07/08/2007	R	5.00
Christine Sylvester	Planner I	AD	63	07/09/2007	R	3.50
Christine Sylvester	Planner I	AD	6816	07/09/2007	R	5.00
Christine Sylvester	Planner I	AD	63	07/10/2007	R	5.00
Christine Sylvester	Planner I	AD	6816	07/10/2007	R	0.25
Christine Sylvester	Planner I	AD	6816	07/10/2007	R	5.00
Christine Sylvester	Planner I	AD	63	07/11/2007	R	1.00
Christine Sylvester	Planner I	AD	6816	07/11/2007	R	10.00
Christine Sylvester	Planner I	AD	6816	07/12/2007	R	3.50
Christine Sylvester	Planner I	AD	61	07/12/2007	R	0.50
Christine Sylvester	Planner I	AD	6816	07/12/2007	R	10.00
Christine Sylvester	Planner I	AD	6816	07/13/2007	R	1.00
Christine Sylvester	Planner I	AD	61	07/13/2007	R	2.50
Christine Sylvester	Planner I	AD	6816	07/13/2007	R	2.00
Christine Sylvester	Planner I	AD	6816	07/16/2007	R	3.50
Christine Sylvester	Planner I	AD	6816	07/17/2007	R	3.50
Christine Sylvester	Planner I	AD	61	07/18/2007	R	2.00
Christine Sylvester	Planner I	AD	6816	07/18/2007	R	6.00
Christine Sylvester	Planner I	AD	61	07/19/2007	R	2.50
Christine Sylvester	Planner I	AD	6816	07/19/2007	R	4.00
Christine Sylvester	Planner I	AD	63	07/19/2007	R	1.75
Christine Sylvester	Planner I	AD	61	07/20/2007	R	1.25
Christine Sylvester	Planner I	AD	6816	07/20/2007	R	3.00
Christine Sylvester	Planner I	AD	63	07/20/2007	R	0.50
Lauren E Golden	Planner II	AD	6816	07/09/2007	R	1.50
Lauren E Golden	Planner II	AD	6809	07/11/2007	R	0.25
Lauren E Golden	Planner II	AD	6809	07/18/2007	R	3.00
Lauren E Golden	Planner II	AD	6809	07/20/2007	R	6.50
John B. Evans	Planner IV	AD	6811	06/25/2007	R	2.00
John B. Evans	Planner IV	AD	6811	06/27/2007	R	3.00



# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
John B. Evans	Planner IV	AD	6811	06/29/2007	R	1.50
John B. Evans	Planner IV	AD	6811	07/02/2007	R	2.00
John B. Evans	Planner IV	AD	6811	07/03/2007	R	2.00
John B. Evans	Planner IV	AD	6811	07/05/2007	R	2.50
John B. Evans	Planner IV	AD	6811	07/09/2007	R	4.00
John B. Evans	Planner IV	AD	6811	07/10/2007	R	5.00
John B. Evans	Planner IV	AD	6811	07/11/2007	R	6.00
John B. Evans	Planner IV	AD	6811	07/12/2007	R	1.50
John B. Evans	Planner IV	AD	6811	07/13/2007	R	4.50
John B. Evans	Planner IV	AD	6811	07/17/2007	R	5.00
John B. Evans	Planner IV	AD	6811	07/18/2007	R	5.00
John B. Evans	Planner IV	AD	6811	07/19/2007	R	5.50
John B. Evans	Planner IV	AD	6811	07/20/2007	R	4.50
Cheryl A. Murphy	Project Coordinator	AD	61	07/12/2007	R	0.25
Adam W. Romey	Hydrogeologist II	AD	6806	06/28/2007	R	0.75
Adam W. Romey	Hydrogeologist II	AD	6806	07/02/2007	R	1.50
Adam W. Romey	Hydrogeologist II	AD	6806	07/05/2007	R	8.50
Adam W. Romey	Hydrogeologist II	AD	6806	07/06/2007	R	4.00
Adam W. Romey	Hydrogeologist II	AD	6806	07/09/2007	R	1.00
Adam W. Romey	Hydrogeologist II	AD	6806	07/10/2007	R	2.00
Adam W. Romey	Hydrogeologist II	AD	6806	07/11/2007	R	3.00
Adam W. Romey	Hydrogeologist II	AD	6806	07/12/2007	R	5.00
Adam W. Romey	Hydrogeologist II	AD	6806	07/13/2007	R	6.00
Adam W. Romey	Hydrogeologist II	AD	6806	07/16/2007	R	4.50
James N. Fleek	Word Proc Supervisor	AD	6815	06/27/2007	R	1.00
James N. Fleek	Word Proc Supervisor	AD	6815	07/06/2007	R	1.25
Christopher M. Collins	Scientist/Biologist III	AD	64	07/02/2007	R	2.00
Christopher M. Collins	Scientist/Biologist III	AD	64	07/03/2007	R	2.00
Christopher M. Collins	Scientist/Biologist III	AD	6813	07/10/2007	R	3.00
Christopher M. Collins	Scientist/Biologist III	AD	6813	07/11/2007	R	8.00
Christopher M. Collins	Scientist/Biologist III	AD	6813	07/12/2007	R	6.00
Christopher M. Collins	Scientist/Biologist III	AD	6813	07/17/2007	R	2.00
Christopher M. Collins	Scientist/Biologist III	AD	6813	07/18/2007	R	8.00
Christopher M. Collins	Scientist/Biologist III	AD	6813	07/19/2007	R	5.50
Christopher M. Collins	Scientist/Biologist III	AD	6802	07/20/2007	R	4.00
Christopher M. Collins	Scientist/Biologist III	AD	6813	07/20/2007	R	4.00
William E. Hall	Sr Scientist/Biologist	AD	64	06/25/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	66	06/26/2007	R	3.00
William E. Hall	Sr Scientist/Biologist	AD	66	06/27/2007	R	2.00
William E. Hall	Sr Scientist/Biologist	AD	61	06/27/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	66	06/28/2007	R	2.00
William E. Hall	Sr Scientist/Biologist	AD	6802	06/29/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6814	06/29/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6802	07/02/2007	R	2.50
William E. Hall	Sr Scientist/Biologist	AD	64	07/02/2007	R	1.50
William E. Hall	Sr Scientist/Biologist	AD	6802	07/03/2007	R	1.50

# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
William E. Hall	Sr Scientist/Biologist	AD	64	07/03/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	66	07/03/2007	R	1.50
William E. Hall	Sr Scientist/Biologist	AD	6802	07/05/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6814	07/05/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	66	07/05/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	66	07/06/2007	R	1.50
William E. Hall	Sr Scientist/Biologist	AD	66	07/09/2007	R	1.50
William E. Hall	Sr Scientist/Biologist	AD	6813	07/09/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6802	07/09/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6814	07/09/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6816	07/10/2007	R	3.00
William E. Hall	Sr Scientist/Biologist	AD	66	07/10/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6802	07/10/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6814	07/10/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	66	07/12/2007	R	2.00
William E. Hall	Sr Scientist/Biologist	AD	6813	07/12/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	64	07/13/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6814	07/13/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6805	07/13/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	64	07/16/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6805	07/16/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6813	07/16/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6814	07/16/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	64	07/17/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	64	07/17/2007	R	2.00
William E. Hall	Sr Scientist/Biologist	AD	6813	07/17/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6814	07/17/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6814	07/17/2007	R	2.00
William E. Hall	Sr Scientist/Biologist	AD	6802	07/18/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6813	07/18/2007	R	1.00
William E. Hall	Sr Scientist/Biologist	AD	6814	07/18/2007	R	1.50
William E. Hall	Sr Scientist/Biologist	AD	6806	07/18/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6802	07/19/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6805	07/19/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6813	07/19/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6814	07/19/2007	R	1.50
William E. Hall	Sr Scientist/Biologist	AD	6802	07/20/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6805	07/20/2007	R	0.50
William E. Hall	Sr Scientist/Biologist	AD	6814	07/20/2007	R	2.00
Daniel M. Hobbs	Publications Manager	AD	6816	07/10/2007	R	4.00
Daniel M. Hobbs	Publications Manager	AD	6816	07/11/2007	R	1.00
Daniel M. Hobbs	Publications Manager	AD	6816	07/13/2007	R	1.25
Daniel M. Hobbs	Publications Manager	AD	6816	07/18/2007	R	3.50
Daniel M. Hobbs	Publications Manager	AD	6816	07/19/2007	R	3.50
Siv I. Lavell	Sr Graphic Artist	AD	64	06/29/2007	R	0.25
Kevin M. Benck	Planner III	AD	612	07/16/2007	R	8.00



# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Kevin M. Benck	Planner III	AD	612	07/17/2007	R	8.00
Mara C. Krinke	Planner IV	AD	6816	06/26/2007	R	4.00
Mara C. Krinke	Planner IV	AD	6801	06/27/2007	R	1.00
Mara C. Krinke	Planner IV	AD	6801	06/29/2007	R	2.00
Mara C. Krinke	Planner IV	AD	6801	07/02/2007	R	6.50
Mara C. Krinke	Planner IV	AD	6801	07/03/2007	R	3.50
Mara C. Krinke	Planner IV	AD	6801	07/05/2007	R	4.00
Mara C. Krinke	Planner IV	AD	6801	07/06/2007	R	6.00
Mara C. Krinke	Planner IV	AD	6801	07/09/2007	R	3.00
Mara C. Krinke	Planner IV	AD	6816	07/10/2007	R	2.00
Mara C. Krinke	Planner IV	AD	6801	07/10/2007	R	4.00
Mara C. Krinke	Planner IV	AD	64	07/11/2007	R	2.00
Mara C. Krinke	Planner IV	AD	6801	07/11/2007	R	1.00
Mara C. Krinke	Planner IV	AD	6801	07/12/2007	R	3.00
Mara C. Krinke	Planner IV	AD	6801	07/13/2007	R	6.00
Mara C. Krinke	Planner IV	AD	6801	07/16/2007	R	2.00
Mara C. Krinke	Planner IV	AD	6801	07/17/2007	R	4.00
Mara C. Krinke	Planner IV	AD	6801	07/18/2007	R	9.00
Mara C. Krinke	Planner IV	AD	6801	07/19/2007	R	6.50
Mara C. Krinke	Planner IV	AD	6801	07/20/2007	R	6.00
Sharon D Grimm	Office Administrator	AD	6807	06/25/2007	R	1.00
Sharon D Grimm	Office Administrator	AD	61	07/06/2007	R	1.00
Michael P. Harrison	Planner IV	AD	62	06/25/2007	R	1.75
Michael P. Harrison	Planner IV	AD	6808	07/05/2007	R	2.00
Michael P. Harrison	Planner IV	AD	6804	07/05/2007	R	2.25
Michael P. Harrison	Planner IV	AD	6808	07/06/2007	R	8.00
Michael P. Harrison	Planner IV	AD	6808	07/09/2007	R	2.50
Michael P. Harrison	Planner IV	AD	62	07/09/2007	R	2.00
Michael P. Harrison	Planner IV	AD	6808	07/10/2007	R	2.25
Michael P. Harrison	Planner IV	AD	62	07/10/2007	R	1.50
Michael P. Harrison	Planner IV	AD	6808	07/11/2007	R	2.00
Michael P. Harrison	Planner IV	AD	62	07/16/2007	R	1.50
Michael P. Harrison	Planner IV	AD	6808	07/16/2007	R	2.25
Michael P. Harrison	Planner IV	AD	62	07/17/2007	R	0.50
Michael P. Harrison	Planner IV	AD	62	07/19/2007	R	5.25
Michael P. Harrison	Planner IV	AD	62	07/20/2007	R	6.00
Eric A. Roth	Scientist/Biologist IV	AD	6816	06/27/2007	R	1.00
Eric A. Roth	Scientist/Biologist IV	AD	6816	06/28/2007	R	1.00
Eric A. Roth	Scientist/Biologist IV	AD	6806	07/02/2007	R	3.50
Eric A. Roth	Scientist/Biologist IV	AD	6806	07/03/2007	R	2.50
Eric A. Roth	Scientist/Biologist IV	AD	6816	07/10/2007	R	3.00
Eric A. Roth	Scientist/Biologist IV	AD	6806	07/12/2007	R	3.00
Eric A. Roth	Scientist/Biologist IV	AD	6806	07/13/2007	R	4.00
Eric A. Roth	Scientist/Biologist IV	AD	6806	07/16/2007	R	3.00
Eric A. Roth	Scientist/Biologist IV	AD	6806	07/17/2007	R	8.00
Eric A. Roth	Scientist/Biologist IV	AD	6806	07/18/2007	R	5.00

# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Eric A. Roth	Scientist/Biologist IV	AD	6806	07/19/2007	R	12.00
Colin J. McConnaha	Planner II	AD	610	06/24/2007	R	4.00
Colin J. McConnaha	Planner II	AD	61	06/25/2007	R	2.00
Colin J. McConnaha	Planner II	AD	610	06/25/2007	R	5.00
Colin J. McConnaha	Planner II	AD	6816	06/25/2007	R	1.00
Colin J. McConnaha	Planner II	AD	61	06/26/2007	R	2.00
Colin J. McConnaha	Planner II	AD	63	06/26/2007	R	5.00
Colin J. McConnaha	Planner II	AD	6813	06/26/2007	R	1.00
Colin J. McConnaha	Planner II	AD	61	06/27/2007	R	2.00
Colin J. McConnaha	Planner II	AD	610	06/27/2007	R	5.00
Colin J. McConnaha	Planner II	AD	6813	06/27/2007	R	2.00
Colin J. McConnaha	Planner II	AD	6816	06/27/2007	R	1.00
Colin J. McConnaha	Planner II	AD	610	06/28/2007	R	8.00
Colin J. McConnaha	Planner II	AD	6816	06/28/2007	R	1.00
Colin J. McConnaha	Planner II	AD	610	06/29/2007	R	2.00
Colin J. McConnaha	Planner II	AD	6813	06/29/2007	R	2.00
Colin J. McConnaha	Planner II	AD	6816	06/29/2007	R	4.00
Colin J. McConnaha	Planner II	AD	6816	07/02/2007	R	5.00
Colin J. McConnaha	Planner II	AD	610	07/02/2007	R	6.00
Colin J. McConnaha	Planner II	AD	6813	07/02/2007	R	2.00
Colin J. McConnaha	Planner II	AD	66	07/03/2007	R	2.00
Colin J. McConnaha	Planner II	AD	6813	07/03/2007	R	1.00
Colin J. McConnaha	Planner II	AD	6813	07/05/2007	R	1.00
Colin J. McConnaha	Planner II	AD	6816	07/05/2007	R	4.00
Colin J. McConnaha	Planner II	AD	610	07/05/2007	R	3.00
Colin J. McConnaha	Planner II	AD	6816	07/06/2007	R	1.00
Colin J. McConnaha	Planner II	AD	610	07/06/2007	R	7.00
Colin J. McConnaha	Planner II	AD	610	07/09/2007	R	4.00
Colin J. McConnaha	Planner II	AD	66	07/09/2007	R	2.00
Colin J. McConnaha	Planner II	AD	6813	07/09/2007	R	1.00
Colin J. McConnaha	Planner II	AD	61	07/09/2007	R	1.00
Colin J. McConnaha	Planner II	AD	610	07/10/2007	R	4.00
Colin J. McConnaha	Planner II	AD	66	07/10/2007	R	4.00
Colin J. McConnaha	Planner II	AD	61	07/10/2007	R	1.00
Colin J. McConnaha	Planner II	AD	610	07/11/2007	R	3.00
Colin J. McConnaha	Planner II	AD	61	07/11/2007	R	1.00
Colin J. McConnaha	Planner II	AD	610	07/12/2007	R	4.00
Colin J. McConnaha	Planner II	AD	6816	07/12/2007	R	4.00
Colin J. McConnaha	Planner II	AD	61	07/12/2007	R	1.00
Colin J. McConnaha	Planner II	AD	610	07/13/2007	R	4.00
Colin J. McConnaha	Planner II	AD	6816	07/13/2007	R	4.00
Colin J. McConnaha	Planner II	AD	61	07/13/2007	R	1.00
Colin J. McConnaha	Planner II	AD	67	07/16/2007	R	11.00
Colin J. McConnaha	Planner II	AD	64	07/17/2007	R	1.00
Colin J. McConnaha	Planner II	AD	61	07/17/2007	R	2.00
Colin J. McConnaha	Planner II	AD	63	07/17/2007	R	3.00



# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
Invoice Group: 22  
Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Colin J. McConnaha	Planner II	AD	6816	07/17/2007	R	1.00
Colin J. McConnaha	Planner II	AD	64	07/17/2007	R	2.00
Colin J. McConnaha	Planner II	AD	61	07/18/2007	R	2.00
Colin J. McConnaha	Planner II	AD	63	07/18/2007	R	2.00
Colin J. McConnaha	Planner II	AD	6816	07/18/2007	R	4.00
Colin J. McConnaha	Planner II	AD	61	07/19/2007	R	1.00
Colin J. McConnaha	Planner II	AD	67	07/19/2007	R	8.00
Colin J. McConnaha	Planner II	AD	61	07/20/2007	R	1.00
Colin J. McConnaha	Planner II	AD	67	07/20/2007	R	3.00
Colin J. McConnaha	Planner II	AD	6816	07/20/2007	R	4.00
Derek T. Chisholm	Sr Planner	AD	6804	06/25/2007	R	5.00
Derek T. Chisholm	Sr Planner	AD	6808	06/25/2007	R	5.00
Derek T. Chisholm	Sr Planner	AD	6808	07/02/2007	R	2.00
Derek T. Chisholm	Sr Planner	AD	6804	07/02/2007	R	3.50
Derek T. Chisholm	Sr Planner	AD	6808	07/02/2007	R	4.00
Derek T. Chisholm	Sr Planner	AD	6812	07/02/2007	R	2.00
Derek T. Chisholm	Sr Planner	AD	6804	07/03/2007	R	3.00
Derek T. Chisholm	Sr Planner	AD	6808	07/03/2007	R	2.00
Derek T. Chisholm	Sr Planner	AD	6812	07/03/2007	R	3.00
Derek T. Chisholm	Sr Planner	AD	6808	07/05/2007	R	3.50
Derek T. Chisholm	Sr Planner	AD	6804	07/05/2007	R	2.00
Derek T. Chisholm	Sr Planner	AD	6808	07/05/2007	R	3.00
Derek T. Chisholm	Sr Planner	AD	6812	07/05/2007	R	4.00
Derek T. Chisholm	Sr Planner	AD	6808	07/06/2007	R	7.00
Derek T. Chisholm	Sr Planner	AD	6808	07/06/2007	R	4.00
Derek T. Chisholm	Sr Planner	AD	6812	07/06/2007	R	5.00
Derek T. Chisholm	Sr Planner	AD	6804	07/08/2007	R	0.75
Derek T. Chisholm	Sr Planner	AD	6808	07/08/2007	R	0.75
Derek T. Chisholm	Sr Planner	AD	6812	07/08/2007	R	1.50
Derek T. Chisholm	Sr Planner	AD	6804	07/09/2007	R	3.25
Derek T. Chisholm	Sr Planner	AD	6808	07/09/2007	R	5.75
Derek T. Chisholm	Sr Planner	AD	6816	07/09/2007	R	1.75
Derek T. Chisholm	Sr Planner	AD	61	07/09/2007	R	1.00
Derek T. Chisholm	Sr Planner	AD	6804	07/10/2007	R	1.00
Derek T. Chisholm	Sr Planner	AD	6808	07/10/2007	R	3.00
Derek T. Chisholm	Sr Planner	AD	6812	07/10/2007	R	3.50
Derek T. Chisholm	Sr Planner	AD	6816	07/10/2007	R	3.75
Derek T. Chisholm	Sr Planner	AD	61	07/10/2007	R	0.75
Derek T. Chisholm	Sr Planner	AD	6804	07/11/2007	R	2.25
Derek T. Chisholm	Sr Planner	AD	6808	07/11/2007	R	7.00
Derek T. Chisholm	Sr Planner	AD	6816	07/11/2007	R	2.00
Derek T. Chisholm	Sr Planner	AD	61	07/11/2007	R	1.50
Derek T. Chisholm	Sr Planner	AD	64	07/17/2007	R	3.25
Derek T. Chisholm	Sr Planner	AD	6808	07/17/2007	R	7.50
Derek T. Chisholm	Sr Planner	AD	64	07/18/2007	R	5.75
Derek T. Chisholm	Sr Planner	AD	6808	07/18/2007	R	4.00

# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Derek T. Chisholm	Sr Planner	AD	6808	07/19/2007	R	6.00
Derek T. Chisholm	Sr Planner	AD	64	07/20/2007	R	4.50
Derek T. Chisholm	Sr Planner	AD	6804	07/20/2007	R	2.50
Derek T. Chisholm	Sr Planner	AD	6808	07/20/2007	R	3.00
Julie W. Osborne	Planner IV	AD	6807	06/26/2007	R	2.00
Julie W. Osborne	Planner IV	AD	6807	06/27/2007	R	3.50
Julie W. Osborne	Planner IV	AD	6807	06/28/2007	R	8.00
Julie W. Osborne	Planner IV	AD	6807	07/02/2007	R	4.00
Julie W. Osborne	Planner IV	AD	6807	07/05/2007	R	8.00
Julie W. Osborne	Planner IV	AD	6807	07/09/2007	R	8.00
Julie W. Osborne	Planner IV	AD	6807	07/12/2007	R	8.00
Julie W. Osborne	Planner IV	AD	6807	07/13/2007	R	0.50
Julie W. Osborne	Planner IV	AD	6807	07/16/2007	R	6.00
Julie W. Osborne	Planner IV	AD	6807	07/17/2007	R	3.50
Julie W. Osborne	Planner IV	AD	6807	07/18/2007	R	1.00
Rosalind C. Keeney	Sr Planner	AD	6807	06/25/2007	R	2.00
Rosalind C. Keeney	Sr Planner	AD	65	06/25/2007	R	1.00
Rosalind C. Keeney	Sr Planner	AD	65	06/26/2007	R	1.00
Rosalind C. Keeney	Sr Planner	AD	6807	06/27/2007	R	1.00
Rosalind C. Keeney	Sr Planner	AD	6807	06/28/2007	R	7.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/03/2007	R	3.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/05/2007	R	8.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/09/2007	R	8.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/10/2007	R	2.00
Rosalind C. Keeney	Sr Planner	AD	65	07/10/2007	R	2.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/12/2007	R	8.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/13/2007	R	0.25
Rosalind C. Keeney	Sr Planner	AD	6807	07/13/2007	R	1.00
Rosalind C. Keeney	Sr Planner	AD	65	07/13/2007	R	0.25
Rosalind C. Keeney	Sr Planner	AD	6807	07/16/2007	R	4.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/17/2007	R	3.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/18/2007	R	3.00
Rosalind C. Keeney	Sr Planner	AD	6807	07/19/2007	R	2.00
Jennifer K. Lord	Scientist/Biologist III	AD	64	07/02/2007	R	2.00
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/02/2007	R	2.00
Jennifer K. Lord	Scientist/Biologist III	AD	64	07/03/2007	R	3.50
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/03/2007	R	3.50
Jennifer K. Lord	Scientist/Biologist III	AD	64	07/05/2007	R	4.50
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/05/2007	R	3.00
Jennifer K. Lord	Scientist/Biologist III	AD	64	07/06/2007	R	4.50
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/06/2007	R	4.00
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/09/2007	R	7.50
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/10/2007	R	7.50
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/11/2007	R	8.00
Jennifer K. Lord	Scientist/Biologist III	AD	64	07/12/2007	R	7.00
Jennifer K. Lord	Scientist/Biologist III	AD	64	07/13/2007	R	8.00



# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
Invoice Group: 22  
Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Jennifer K. Lord	Scientist/Biologist III	AD	64	07/16/2007	R	7.50
Jennifer K. Lord	Scientist/Biologist III	AD	64	07/17/2007	R	8.00
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/18/2007	R	7.00
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/19/2007	R	8.00
Jennifer K. Lord	Scientist/Biologist III	AD	6802	07/20/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	06/25/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	06/26/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	06/27/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	06/28/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	06/29/2007	R	7.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/02/2007	R	6.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/03/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/05/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/06/2007	R	7.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/09/2007	R	9.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/10/2007	R	9.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/11/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/12/2007	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/13/2007	R	5.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/16/2007	R	9.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/17/2007	R	9.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/18/2007	R	9.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/19/2007	R	6.00
Jim A. Koloszar	Scientist/Biologist II	AD	612	07/20/2007	R	7.00
Saundra B. Powell	Sr Word Proc	AD	6816	07/16/2007	R	7.00
Saundra B. Powell	Sr Word Proc	AD	6816	07/17/2007	R	5.00
Saundra B. Powell	Sr Word Proc	AD	64	07/17/2007	R	1.25
Saundra B. Powell	Sr Word Proc	AD	6816	07/18/2007	R	5.00
Saundra B. Powell	Sr Word Proc	AD	64	07/18/2007	R	2.00
Saundra B. Powell	Sr Word Proc	AD	6816	07/19/2007	R	6.50
Saundra B. Powell	Sr Word Proc	AD	64	07/19/2007	R	1.75
Saundra B. Powell	Sr Word Proc	AD	6816	07/20/2007	R	4.50
Saundra B. Powell	Sr Word Proc	AD	64	07/20/2007	R	0.50
Saundra B. Powell	Word Processor	AD	6807	06/25/2007	R	0.50
Saundra B. Powell	Word Processor	AD	6807	06/26/2007	R	1.00
Saundra B. Powell	Word Processor	AD	6816	06/26/2007	R	1.50
Saundra B. Powell	Word Processor	AD	6807	06/27/2007	R	1.00
Saundra B. Powell	Word Processor	AD	6816	06/27/2007	R	1.50
Saundra B. Powell	Word Processor	AD	6807	06/28/2007	R	7.50
Saundra B. Powell	Word Processor	AD	64	06/29/2007	R	3.75
Saundra B. Powell	Word Processor	AD	62	06/29/2007	R	3.50
Saundra B. Powell	Word Processor	AD	64	07/02/2007	R	1.00
Saundra B. Powell	Word Processor	AD	6807	07/02/2007	R	1.25
Saundra B. Powell	Word Processor	AD	6802	07/03/2007	R	1.25
Saundra B. Powell	Word Processor	AD	6813	07/03/2007	R	1.25
Saundra B. Powell	Word Processor	AD	6816	07/05/2007	R	0.50

# Detail Backup Report

Period 6/23/2007 to 7/20/2007

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS  
 Invoice Group: 22  
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford  
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase:	Task:	Transaction Date	Reg or OT	Hours
Saundra B. Powell	Word Processor	AD	6807	07/05/2007	R	5.50
Saundra B. Powell	Word Processor	AD	6816	07/06/2007	R	2.25
Saundra B. Powell	Word Processor	AD	6807	07/06/2007	R	2.50
Saundra B. Powell	Word Processor	AD	6816	07/10/2007	R	4.00
Saundra B. Powell	Word Processor	AD	6807	07/10/2007	R	4.00
Saundra B. Powell	Word Processor	AD	6807	07/11/2007	R	7.50
Saundra B. Powell	Word Processor	AD	6816	07/12/2007	R	6.00
Saundra B. Powell	Word Processor	AD	6807	07/12/2007	R	1.00
Saundra B. Powell	Word Processor	AD	6816	07/13/2007	R	4.00
Saundra B. Powell	Word Processor	AD	6807	07/13/2007	R	0.25
Saundra B. Powell	Word Processor	AD	6816	07/16/2007	R	7.00
Saundra B. Powell	Word Processor	AD	6816	07/16/2007	R	-7.00
Saundra B. Powell	Word Processor	AD	6816	07/17/2007	R	5.00
Saundra B. Powell	Word Processor	AD	64	07/17/2007	R	1.25
Saundra B. Powell	Word Processor	AD	6816	07/17/2007	R	-5.00
Saundra B. Powell	Word Processor	AD	64	07/17/2007	R	-1.25
Saundra B. Powell	Word Processor	AD	6816	07/18/2007	R	5.00
Saundra B. Powell	Word Processor	AD	64	07/18/2007	R	2.00
Saundra B. Powell	Word Processor	AD	6816	07/18/2007	R	-5.00
Saundra B. Powell	Word Processor	AD	64	07/18/2007	R	-2.00
Saundra B. Powell	Word Processor	AD	6816	07/19/2007	R	6.50
Saundra B. Powell	Word Processor	AD	64	07/19/2007	R	1.75
Saundra B. Powell	Word Processor	AD	6816	07/19/2007	R	-6.50
Saundra B. Powell	Word Processor	AD	64	07/19/2007	R	-1.75
Saundra B. Powell	Word Processor	AD	6816	07/20/2007	R	4.50
Saundra B. Powell	Word Processor	AD	64	07/20/2007	R	0.50
Saundra B. Powell	Word Processor	AD	6816	07/20/2007	R	-4.50
Saundra B. Powell	Word Processor	AD	64	07/20/2007	R	-0.50
Dawn J. Nilson	Sr Planner	AD	6813	06/27/2007	R	3.75
Dawn J. Nilson	Sr Planner	AD	6813	06/29/2007	R	0.50
Dawn J. Nilson	Sr Planner	AD	6813	07/02/2007	R	2.00
Dawn J. Nilson	Sr Planner	AD	6813	07/10/2007	R	3.00
Dawn J. Nilson	Sr Planner	AD	6813	07/12/2007	R	4.75
Dawn J. Nilson	Sr Planner	AD	6813	07/13/2007	R	5.75
Dawn J. Nilson	Sr Planner	AD	6813	07/16/2007	R	1.50
Dawn J. Nilson	Sr Planner	AD	6813	07/17/2007	R	6.00
Dawn J. Nilson	Sr Planner	AD	6813	07/18/2007	R	7.00
Dawn J. Nilson	Sr Planner	AD	6813	07/19/2007	R	3.00
Dawn J. Nilson	Sr Planner	AD	6813	07/20/2007	R	6.25
Jessica T. Roberts	Engineer I	AD	6806	07/02/2007	R	1.00
Jessica T. Roberts	Engineer I	AD	6813	07/03/2007	R	5.00
Jessica T. Roberts	Engineer I	AD	6806	07/05/2007	R	8.00
Jessica T. Roberts	Engineer I	AD	6813	07/06/2007	R	1.00
Craig A. Hainey	GIS Analyst	AD	612	06/25/2007	R	5.00
Craig A. Hainey	GIS Analyst	AD	612	06/26/2007	R	5.00
Craig A. Hainey	GIS Analyst	AD	612	06/27/2007	R	2.00



**MONTHLY PROGRESS REPORT**

---

TO: Jay Lyman, David Evans and Associates, Inc.  
2100 SW River Parkway  
Portland, OR 97204

FROM: Jeff Heilman, Parametrix, Inc.

DATE: July 24, 2007

PERIOD: 6/23/07 through 7/20/07

PROJECT: Columbia River Crossing Project

PMX PROJECT. #: 273-3012-004

DEA PROJECT. #: WDOT0000-0329

CONTRACT NO: Y-9245, Task Orders AD, 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 transit design team to evaluate feasibility of narrowing alignment options
- Assisted with tribal and cultural coordination.
- Supported PI/Communications, including coding public comments
- Worked with InterCEP and engineering team to begin development of an in-water work plan
- Continued Description of Alternatives chapter and tables
- Continued data collection and began impact analysis for environmental Technical Reports

**II. Schedule for Work - Next Monthly Period:**

- Participate in project coordination meetings.
- Present preliminary findings of environmental impacts internally and to agencies
- Continue supporting resource agency coordination.
- Continue Tribal coordination support.
- Support public involvement/communications.
- Deliver draft DEIS Framework.
- Continue impact analysis for No-Build, Replacement and Supplemental alternatives.

**III. Problems/Potential Causes for Delay:**

- Addition of more alternatives to the range of alternatives for DEIS has impacted the DEIS schedule and scope.
- Extension of regional modeling schedule has impacted the EIS schedule.

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

- Traffic data needed for environmental analysis is behind schedule.
-

V. Other Noteworthy information:

- This invoice contains charges related to more alternatives than were assumed in the AD scope and budget.

Sincerely,  
PARAMETRIX



Jeff Heilman  
Principal Consultant

C:\Windows\Temp\2007-7-24\_Progress Report Phase AD.doc



**MONTHLY PROGRESS REPORT**

---

TO: Jay Lyman, David Evans and Associates, Inc.  
2100 SW River Parkway  
Portland, OR 97204

FROM: Jeff Heilman, Parametrix, Inc.

DATE: July 24, 2007

PERIOD: 6/23/07 through 7/20/07

PROJECT: Columbia River Crossing Project

PMX PROJECT. #: 273-3012-004

DEA PROJECT. #: WDOT0000-0329

CONTRACT NO: Y-9245, Task Orders AD, 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 transit design team to evaluate feasibility of narrowing alignment options
- Assisted with tribal and cultural coordination.
- Supported PI/Communications, including coding public comments
- Worked with InterCEP and engineering team to begin development of an in-water work plan
- Continued Description of Alternatives chapter and tables
- Continued data collection and began impact analysis for environmental Technical Reports

**II. Schedule for Work - Next Monthly Period:**

- Participate in project coordination meetings.
- Present preliminary findings of environmental impacts internally and to agencies
- Continue supporting resource agency coordination.
- Continue Tribal coordination support.
- Support public involvement/communications.
- Deliver draft DEIS Framework.
- Continue impact analysis for No-Build, Replacement and Supplemental alternatives.

**III. Problems/Potential Causes for Delay:**

- Addition of more alternatives to the range of alternatives for DEIS has impacted the DEIS schedule and scope.
- Extension of regional modeling schedule has impacted the EIS schedule.

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

- Traffic data needed for environmental analysis is behind schedule.
-

V. Other Noteworthy information:

- This invoice contains charges related to more alternatives than were assumed in the AD scope and budget.

Sincerely,  
PARAMETRIX



Jeff Heilman  
Principal Consultant

C:\Windows\Temp\2007-7-24\_Progress Report Phase AD.doc



the 1990s, the number of people in the UK who are employed in the public sector has increased from 10.5 million to 12.5 million (12.5% of the population).

There are a number of reasons for this increase. One of the main reasons is that the public sector has become a major employer of young people. In 1990, only 1.5 million young people were employed in the public sector, but by 2000, this number had risen to 3.5 million (30% of all young people in the UK).

Another reason for the increase is that the public sector has become a major employer of women. In 1990, only 4.5 million women were employed in the public sector, but by 2000, this number had risen to 7.5 million (75% of all women in the UK).

There are a number of reasons for this increase. One of the main reasons is that the public sector has become a major employer of women in the health and social care sectors. In 1990, only 1.5 million women were employed in these sectors, but by 2000, this number had risen to 3.5 million (70% of all women in the UK).

Another reason for the increase is that the public sector has become a major employer of women in the education sector. In 1990, only 1.5 million women were employed in this sector, but by 2000, this number had risen to 4 million (80% of all women in the UK).

There are a number of reasons for this increase. One of the main reasons is that the public sector has become a major employer of women in the education sector in the health and social care sectors. In 1990, only 1.5 million women were employed in these sectors, but by 2000, this number had risen to 3.5 million (70% of all women in the UK).

Another reason for the increase is that the public sector has become a major employer of women in the education sector in the education sector. In 1990, only 1.5 million women were employed in this sector, but by 2000, this number had risen to 4 million (80% of all women in the UK).

There are a number of reasons for this increase. One of the main reasons is that the public sector has become a major employer of women in the education sector in the health and social care sectors. In 1990, only 1.5 million women were employed in these sectors, but by 2000, this number had risen to 3.5 million (70% of all women in the UK).

Another reason for the increase is that the public sector has become a major employer of women in the education sector in the education sector. In 1990, only 1.5 million women were employed in this sector, but by 2000, this number had risen to 4 million (80% of all women in the UK).

There are a number of reasons for this increase. One of the main reasons is that the public sector has become a major employer of women in the education sector in the health and social care sectors. In 1990, only 1.5 million women were employed in these sectors, but by 2000, this number had risen to 3.5 million (70% of all women in the UK).

Another reason for the increase is that the public sector has become a major employer of women in the education sector in the education sector. In 1990, only 1.5 million women were employed in this sector, but by 2000, this number had risen to 4 million (80% of all women in the UK).

There are a number of reasons for this increase. One of the main reasons is that the public sector has become a major employer of women in the education sector in the health and social care sectors. In 1990, only 1.5 million women were employed in these sectors, but by 2000, this number had risen to 3.5 million (70% of all women in the UK).

Another reason for the increase is that the public sector has become a major employer of women in the education sector in the education sector. In 1990, only 1.5 million women were employed in this sector, but by 2000, this number had risen to 4 million (80% of all women in the UK).

**Parisi Associates**  
 58 Alta Vista Avenue  
 Mill Valley, CA 94941

**RECEIVED**

JUL 18 2007

Columbia River Crossing

**Invoice**

Invoice Date: Invoice #:

7/13/2007 386

Period of Invoice:

6/1/07 - 6/30/07

Project:

07006 I-5 CRC Task AD

Invoice Submitted to:

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

Description	Hours	Rate/Hr.	Amount
<b>SERVICES PROVIDED:</b>			
- See attached progress report			
<b>LABOR:</b>			
Principal	127	150.00	19,050.00
Administration/Support	16	70.00	1,120.00
Total Labor			20,170.00
<b>EXPENSES:</b>			
Airfare			1,311.20
Auto Rental			684.21
Gasoline			34.59
Parking & Tolls			355.15
Rent		800.00	800.00
Per Diem		648.00	648.00
Total Expenses			3,833.15

INVOICE APPROVAL  
 Manager Approved *Maldred Anderson*  
 Job Number (No DEAX) wdot0000-0330  
 WBS Number AD.SB.OP  
 Advanced billed? Y N Date \_\_\_\_\_  
 Description subconsultant  
 General Ledger Code \_\_\_\_\_

Due and payable upon receipt to:

Parisi Associates Ph: 415.388.8978  
 58 Alta Vista Avenue Fx: 415.276.4173  
 Mill Valley, CA 94941

**Parisi Associates**  
 transportation consulting

**Invoice Total** \$24,003.15

**Total Due** \$75,449.97



**Progress Report for Parisi Associates  
for Services from June 1 to June 30, 2007  
for the Columbia River Crossing Project, Task AD**

**Task 5.1 Transportation Project Management and Quality Control**

- Participated in PDT meetings
- Participated in Modeling Working Group meetings
- Facilitated Pedestrian and Bicycle Advisory Committee meetings
- Facilitated Freight Working Group meeting
- Project management of Transportation/Traffic Team
- Prepared progress report and invoice
- Principal: 28 hours
- Support: 16 hours

**Task 5.2 Agency and Public Outreach Support**

- Coordination with partner agencies
- Coordination with Port of Portland and Port of Vancouver
- Preparation for and presentation to CRC Business Caucus
- Principal: 17 hours

**Task 5.3 Alternatives Design Refinement**

- Meetings with cities of Vancouver and Portland
- Refinement of mainline and interchange designs
- Participation in and attendance at Value Engineering assessment
- Principal: 29 hours

**Task 5.4 Traffic Methods and Data Report, Traffic Data Plan and Safety Analysis**

- Continued development of Traffic Methods and Data Report
- Principal: 3 hours

**Task 5.5 Regional Travel Demand Modeling**

- Coordination with Metro and RTC on travel demand modeling
- Evaluation of initial travel demand modeling results
- Coordination of modeling tolling alternatives
- Principal: 22 hours

**Task 5.6 Transportation Analysis**

- Traffic operations analysis of alternatives
- Principal: 17 hours

**Task 5.7 Interchange Justification Reports and Interchange Area Management Plans**

- *No activity*

**Task 5.8 Special Technical Studies**

- *No activity*

**Task 5.9 Alternatives Evaluation and DEIS Preparation**

- *No activity*

**Task 5.10 Traffic Support for Other Disciplines**

- Traffic support for transit: park-and-ride capacity analysis
- Traffic support for environmental: data needs development
- Principal: 11 hours



PARISI ASSOCIATES

INVOICE SUMMARY

for services rendered for the period of

June 1, 2007 through June 30, 2007

Columbia River Crossing, Task No. AD

Category	Current Labor	Current Expenses	Current Invoice Amount	Previous Cumulative Invoiced Labor	Previous Cumulative Invoiced Expense	Previous Cumulative Invoiced Total	Cumulative Invoiced Labor	Cumulative Invoiced Expense	Cumulative Invoiced Total	Labor Budget	Labor Budget Remaining	Expense Budget	Expense Budget Remaining	Total Budget	Total Budget Remaining	% Budget Invoiced
<u>Work Element and Description</u>																
5.1 Transportation Team Project Management and Quality Control	5,320.00	0.00	5,320.00	15,730.00	2,538.47	18,268.47	21,050.00	2,538.47	23,588.47	82,200.00	61,150.00	8,800.00	6,261.53	91,000.00	67,411.53	25.9%
5.2 Agency and Public Outreach Support	2,550.00	766.63	3,316.63	8,805.00	1,056.04	7,861.04	9,355.00	1,822.67	11,177.67	42,000.00	32,645.00	4,600.00	2,777.33	46,600.00	35,422.33	24.0%
5.3 Alternatives Design Refinement	4,350.00	1,003.27	5,353.27	12,775.00	2,969.94	15,744.94	17,125.00	3,973.21	21,098.21	37,500.00	20,375.00	4,200.00	226.79	41,700.00	20,601.79	50.6%
5.4 Traffic Methods and Data Report, Traffic Data Plan and Safety Analysis	450.00	0.00	450.00	3,225.00	0.00	3,225.00	3,675.00	0.00	3,675.00	25,500.00	21,825.00	2,800.00	2,800.00	28,300.00	24,625.00	13.0%
5.5 Regional Travel Demand Modeling	3,300.00	1,250.29	4,558.29	18,570.00	2,385.84	20,955.84	21,870.00	3,644.13	25,514.13	95,100.00	73,230.00	8,200.00	4,555.87	103,300.00	77,785.87	24.7%
5.6 Transportation Analysis	2,550.00	804.96	3,354.96	3,360.00	0.00	3,360.00	5,910.00	804.96	6,714.96	60,000.00	54,090.00	6,400.00	5,595.04	66,400.00	59,685.04	10.1%
5.7 Interchange Justification Reports and Interchange Area Management Plans	0.00	0.00	0.00	580.00	0.00	580.00	580.00	0.00	580.00	30,000.00	29,420.00	3,200.00	3,200.00	33,200.00	32,620.00	1.7%
5.8 Special Technical Studies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	2,000.00	2,000.00	21,500.00	21,500.00	0.0%
5.9 Alternatives Evaluation and DEIS Preparation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,200.00	52,200.00	5,000.00	5,000.00	57,200.00	57,200.00	0.0%
5.10 Traffic Support for Other Disciplines	1,650.00	0.00	1,650.00	4,250.00	0.00	4,250.00	5,900.00	0.00	5,900.00	27,000.00	21,100.00	2,800.00	2,800.00	29,800.00	23,900.00	19.8%
<b>Total</b>	<b>20,170.00</b>	<b>3,833.15</b>	<b>24,003.15</b>	<b>65,295.00</b>	<b>8,950.29</b>	<b>74,245.29</b>	<b>85,465.00</b>	<b>12,783.44</b>	<b>98,248.44</b>	<b>471,000.00</b>	<b>385,535.00</b>	<b>48,000.00</b>	<b>35,216.56</b>	<b>519,000.00</b>	<b>420,751.56</b>	<b>18.93%</b>

12:20 PM

07/13/07

**Parisi Associates**  
**Time by Job Detail**  
**June 2007**

<u>Date</u>	<u>Name</u>	<u>Duration</u>
David Evans and Associates:07006 I-5 CRC Task AD		
Admin/Supp		
6/1/2007	Meryl Rubenstein	4:00
6/8/2007	Meryl Rubenstein	4:00
6/15/2007	Meryl Rubenstein	4:00
6/22/2007	Meryl Rubenstein	4:00
Total Admin/Supp		16:00
Principal		
6/1/2007	David Parisi	4:00
6/4/2007	David Parisi	5:00
6/5/2007	David Parisi	6:00
6/6/2007	David Parisi	8:00
6/7/2007	David Parisi	8:00
6/8/2007	David Parisi	4:00
6/11/2007	David Parisi	8:00
6/12/2007	David Parisi	6:00
6/13/2007	David Parisi	8:00
6/14/2007	David Parisi	5:00
6/15/2007	David Parisi	5:00
6/18/2007	David Parisi	4:00
6/19/2007	David Parisi	8:00
6/20/2007	David Parisi	8:00
6/21/2007	David Parisi	6:00
6/22/2007	David Parisi	3:00
6/25/2007	David Parisi	3:00
6/26/2007	David Parisi	8:00
6/27/2007	David Parisi	6:00
6/28/2007	David Parisi	8:00
6/29/2007	David Parisi	6:00
Total Principal		127:00
Total David Evans and Associates:07006 ...		143:00
TOTAL		143:00



1:50 PM  
07/13/07  
Accrual Basis

Parisi Associates  
CRC AD - Expenses  
June 2007

Source Name	Date	Memo	Amount	Subtotal
<b>David Evans and Associates</b>				
<b>07006 I-5 CRC Task AD</b>				
Southwest Airlines	06/05/2007	Airfare	302.80 ✓	
Alaska Airlines	06/12/2007	Airfare	352.80 ✓	
Southwest Airlines	06/18/2007	Airfare	151.40 ✓	
Alaska Airlines	06/20/2007	Airfare	151.40 ✓	
Alaska Airlines	06/25/2007	Airfare	176.40 ✓	
United Airlines	06/28/2007	Airfare	176.40 ✓	1,311.20
Dollar Rent-A-Car	06/10/2007	Auto Rental	242.25 ✓	
Dollar Rent-A-Car	06/14/2007	Auto Rental	117.86 ✓	
Dollar Rent-A-Car	06/28/2007	Auto Rental	193.35 ✓	
Dollar Rent-A-Car	06/22/2007	Auto Rental	130.75 ✓	684.21
Shell Oil	06/28/2007	Gasoline	15.00 ✓	
Shell Oil	06/10/2007	Gasoline	19.59 ✓	34.59
City Vancouver Parking	06/06/2007	Parking & Tolls	1.90 ✓	
City Vancouver Parking	06/07/2007	Parking & Tolls	5.50 ✓	
City Vancouver Parking	06/12/2007	Parking & Tolls	2.00 ✓	
City Portland Parking	06/13/2007	Parking & Tolls	6.25 ✓	
Five Star Parking/Oakland Int'l	06/10/2007	Parking & Tolls	132.00 ✓	
San Francisco Intl Airport/Ampco Parking	06/14/2007	Parking & Tolls	66.00 ✓	
Ampco Parking	06/28/2007	Parking & Tolls	52.00 ✓	
Five Star Parking/Oakland Int'l	06/20/2007	Parking & Tolls	60.00 ✓	
PDX Airport Parking	06/20/2007	Parking & Tolls	24.00 ✓	
City Vancouver Parking	06/05/2007	Parking & Tolls	5.50 ✓	355.15
ESP Properties: 12 overnight stays: June 5, 6, 7, 8, 9, 12, 13, 18, 19, 26, 27 & 28)	06/30/2007	Rent	800.00 ✓	800.00
Per Diem: 6/5 - 6/10	06/10/2007	Per Diem	260.00 ✓	
Per Diem: 6/12 - 6/14	06/14/2007	Per Diem	113.00 ✓	
Per Diem: 6/18 - 6/20	06/20/2007	Per Diem	113.00 ✓	
Per Diem: 6/25 - 6/28	06/28/2007	Per Diem	162.00 ✓	648.00
<b>Total 07006 I-5 CRC Task AD</b>			<b>3,833.15</b>	<b>3,833.15</b>
<b>Total David Evans and Associates</b>			<b>3,833.15</b>	<b>3,833.15</b>
<b>TOTAL</b>			<b>3,833.15</b>	<b>3,833.15</b>

25 26 27

6 16 24  
1 = L + D = 37  
2 49  
3 19  
1 0  
5 19  
6 B + L = 2

3 00 p  
1 = L + D = 3  
= 49  
5 = B + L = 21  
113

4 00 p  
1 = L + E  
= 19  
1 = B + L = 21  
162

**Meryl Rubenstein**

**From:** "David Parisi" <david@parisi-associates.com>  
**To:** <meryl@parisi-associates.com>  
**Sent:** Friday, June 15, 2007 7:20 AM  
**Subject:** FW: Ticketless Confirmation - PARISI/DAVID - C55Q3X

-----Original Message-----

**From:** Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]  
**Sent:** Sunday, June 03, 2007 10:49 AM  
**To:** DAVID@parisi-associates.com  
**Subject:** Ticketless Confirmation - PARISI/DAVID - C55Q3X



<b>Budget</b>	<b>Get up to 40% off</b> <b>whenever you rent with Budget</b> <small>Reference BCD U072722 in the Corp./ID field</small>
---------------	--

Receipt and Itinerary as of 06/03/07 12:48 PM

**Confirmation Number**  
**C55Q3X**



Check In Online

Confirmation Date: 06/03/07  
 Received: DAVID

**Passenger Information**

<b>Passenger Name</b>	<b>Ticket#</b>	<b>Account Number</b>
PARISI/DAVID	526-2314259735-1	00001001136931

**Itinerary:**

Date	Flight	Routing Details
Tue Jun 05	1727	Depart OAKLAND CA (OAK) at 6:30 AM Arrive in PORTLAND OR (PDX) at 8:05 AM
Sun Jun 10	1733	Depart PORTLAND OR (PDX) at 9:30 PM Arrive in OAKLAND CA (OAK) at 11:10 PM

**Cost and Payment Summary**

Air	\$ 262.32
Tax	\$ 26.48
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

**Total Payment: \$302.80**

Prior payment(s)  
 Tkl's funds applied from Conf#5PNKXA (\$0.00 remaining) \$145.30  
 Tkl's funds applied from Conf#5K79LI (\$133.10 remaining) \$157.50

**Fare Rule(s)**





Depart PORTLAND OR(PDX) at 10:50AM and  
Arrive in OAKLAND CA(OAK) at 12:30PM

\*\*\*\*\* COST \*\*\*\*\*

Total for 1 Passenger(s)  
 AIR: .....\$ 251.16  
 TAX: .....\$ 25.44  
 PFC FEE: .....\$ 9.00  
 SECURITY FEE: .....\$ 5.00

---

Total Fare: ~~\$290.60~~

\*\*\*\*\* PAYMENT SUMMARY \*\*\*\*\*

Current payment(s)  
 09/25/06 VISA xxxxxxxxxxxx2671 Ref 526-2746777025-3 \$290.60

Total Payments: \$290.60

*Only one flight used;*

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

VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be  
 completed by 09/25/07  
 Any change to this itinerary may result in a fare increase.

*Credit of  
 \$ 145.30  
 applied to  
 June 5-10 '07  
 trip*

Fare Calculation:

ADT- 1 OAKWNPDX YL 135.00 PDXWNOAK YL 135.00 \$270.00 ZP6.60  
 XFOAK4.50 PDX4.50 AYOAK2.50 PDX2.50 \$290.60

Important:

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

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

Carryon Baggage Allowance: One (1) item of carryon baggage  
 that does not exceed external dimensions of ten inches by  
 sixteen inches by twenty-four inches (10 x 16 x 24) plus



**Meryl Rubenstein**

---

**From:** "David Parisi" <david@parisi-associates.com>  
**To:** "Meryl Rubenstein" <meryl@parisi-associates.com>  
**Sent:** Sunday, November 26, 2006 8:45 PM  
**Subject:** FW: Ticketless Confirmation - PARISI/DAVID - 5K79LI

-----Original Message-----

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]  
Sent: Monday, October 23, 2006 7:45 AM  
To: DAVID@parisi-associates.com  
Subject: Ticketless Confirmation - PARISI/DAVID - 5K79LI

\*\*\*\*\* RECEIPT AND ITINERARY \*\*\*\*\*

Beginning 24 hours prior to your scheduled departure, you may check in online for your flight and print a boarding pass at southwest.com by visiting:  
[http://www.southwest.com/travel\\_center/retrieveCheckinDoc.html?src=receipt](http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=receipt)

Receipt and Itinerary as of 10/23/06 9:45AM

\*\*\*\*\*  
\* \*  
\* Confirmation Number \*  
\* 5K79LI \*  
\* \*  
\*\*\*\*\*

Confirmation Date: 10/23/06

Received: DAVID PA

Passenger(s):  
PARISI/DAVID 526-2751880143-2  
Account Number: 00001001136931

Itinerary:  
Tuesday, October 24 - OAKLAND CA(OAK) to PORTLAND OR(PDX)  
Flight 1328 Y  
Depart OAKLAND CA(OAK) at 6:20AM and  
Arrive in PORTLAND OR(PDX) at 8:00AM

Tuesday, October 24 - PORTLAND OR(PDX) to OAKLAND CA(OAK)  
Flight 1984 Y

Depart PORTLAND OR(PDX) at 1:30PM and  
Arrive in OAKLAND CA(OAK) at 3:10PM

\*\*\*\*\* COST \*\*\*\*\*

Total for 1 Passenger(s)  
 AIR: .....\$ 251.16  
 TAX: .....\$ 25.44  
 PFC FEE: .....\$ 9.00  
 SECURITY FEE: .....\$ 5.00

---

Total Fare: \$290.60

\*\*\*\*\* PAYMENT SUMMARY \*\*\*\*\*

Current payment(s)  
 10/23/06 VISA xxxxxxxxxxxx2671 Ref 526-2751880143-2 \$290.60

Total Payments: \$290.60

*Unused: \$ 157.50 used for  
 June 5-10 '07  
 trip*

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

VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be  
 completed by 10/23/07  
 Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 OAKWNPDX YL 135.00 PDXWNOAK YL 135.00 \$270.00 ZP6.60  
 XFOAK4.50 PDX4.50 AYOAK2.50 PDX2.50 \$290.60

Important:

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

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

Carryon Baggage Allowance: One (1) item of carryon baggage  
 that does not exceed external dimensions of ten inches by  
 sixteen inches by twenty-four inches (10 x 16 x 24) plus



**Meryl Rubenstein**

---

**From:** "David Parisi" <david@parisi-associates.com>  
**To:** <meryl@parisi-associates.com>  
**Sent:** Friday, June 15, 2007 7:20 AM  
**Subject:** FW: Alaska Airlines/Horizon Air Confirmation Letter for 6/12/07

-----Original Message-----

**From:** Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]  
**Sent:** Sunday, June 10, 2007 9:47 AM  
**To:** david@parisi-associates.com  
**Subject:** Alaska Airlines/Horizon Air Confirmation Letter for 6/12/07

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Air Lines, Hawaiian Airlines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: JKGZRJ

Name: PARISI/DAVID  
Ticket Number: 027-2147494100  
Base Fare: 308.84  
Tax: 43.96  
Total: 352.80  
Mileage Plan: Alaska Airlines #\*\*\*\*\*691 Gold

**REMINDERS AND RESTRICTIONS**

This electronic ticket is not transferable and may include non-refundable segments. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

**PAYMENT INFORMATION**

The amount of \$352.80 (USD) was charged to the Visa Card \*\*\*\*\*2671 held by DAVID J PARISI on 6/10/2007, using electronic ticket number 027-2147494100. This document is your receipt.

## ITINERARY

June 12 2007

~~Alaska Airlines 2522~~, operated by HORIZON AIR

Check-in with HORIZON AIR

Depart: San Francisco, CA at 11:20 AM

Arrive: Portland, OR at 1:05 PM

Seats: 1A, Y Class

June 14 2007

Alaska Airlines 236

Depart: Portland, OR at 6:50 AM

Arrive: San Francisco, CA at 8:40 AM

Seats: 2F, U Class

Meal: Snack

## BAGGAGE

Each ticketed passenger is allowed, free of charge, two checked bags and one carry-on bag plus one personal item, such as a purse, briefcase, or laptop computer. The carry-on bag can measure up to 10" high, 17" wide, and 24" long (25 x 43 x 60 cm). We recommend you put identification on both the outside and inside of all baggage. At least one of your carry-on items should be stowed under the seat in front of you. The free weight allowance is 50 pounds per piece of checked baggage. Unfortunately, Alaska Airlines can not assume liability for loss, damage or delay in the delivery of fragile or perishable articles or other valuables, including but not limited to cameras and electronic equipment, medication or keys, whether with or without the knowledge of the carrier.

Visit <http://www.alaskaair.com/www2/help/faqs/CheckedBaggage.asp> to read our full baggage policy.

## CHECK-IN INFORMATION

Save time when you check in on the Web at [www.alaskaair.com](http://www.alaskaair.com). You may also check in when you arrive at the airport at an Instant Travel Machine or at the ticket counter. Baggage may be checked at the ticket counter, or, where available, via an Instant Travel Machine. Please have this document or your confirmation code available. Check in using Web Check-In (<http://www.alaskaair.com/www2/it/WCI.asp>) or an Instant Travel Machine (<http://www.alaskaair.com/www2/it/ITM.asp>), it's fast and easy!

To accommodate everyone wishing to travel on your flight, you must be checked-in and available to board at the designated boarding gate at least 30 minutes before scheduled departure for domestic or international flights, except on 2000 series flights between Seattle/Portland, which require only 20 minutes. Failure to do so may cause the cancellation of reserved seats and cancellation of the entire

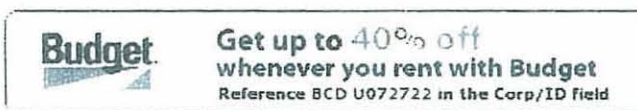


**Meryl Rubenstein**

**From:** "David Parisi" <david@parisi-associates.com>  
**To:** <meryl@parisi-associates.com>  
**Sent:** Sunday, July 01, 2007 7:59 PM  
**Subject:** FW: Ticketless Confirmation - PARISI/DAVID - CO99IT

-----Original Message-----

**From:** Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]  
**Sent:** Friday, June 15, 2007 8:43 AM  
**To:** DAVID@parisi-associates.com  
**Subject:** Ticketless Confirmation - PARISI/DAVID - CO99IT



Receipt and Itinerary as of 06/15/07 10:42 AM

**Confirmation Number**  
**CO99IT**



Check In Online

Confirmation Date: 06/15/07  
 Received: DAVID PA

**Passenger Information**

Passenger Name	Ticket#	Account Number
PARISI/DAVID	526-2316821609-1	00001001136931

**Itinerary:**

Date	Flight	Routing Details
Mon Jun 18	1727	Depart OAKLAND CA (OAK) at 6:30 AM Arrive in PORTLAND OR (PDX) at 8:05 AM

**Cost and Payment Summary**

Air	\$ 131.16
Tax	\$ 13.24
PFC Fee	\$ 4.50
Security Fee	\$ 2.50

**Total Payment: \$151.40**

Current payment(s)

06/15/07 VISA xxxxxxxxxxxx2671 Ref 526-2316821609-1 \$151.40

**Fare Rule(s)**

Valid only on Southwest Airlines. All travel involving funds from this Confirm no. must be completed by 06/15/08. Any change to this itinerary may result in a fare increase.

**Meryl Rubenstein**

**From:** "David Parisi" <david@parisi-associates.com>  
**To:** <meryl@parisi-associates.com>  
**Sent:** Sunday, July 01, 2007 8:00 PM  
**Subject:** FW: Alaska Airlines/Horizon Air Confirmation Letter for 6/20/07

-----Original Message-----

From: Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]  
Sent: Tuesday, June 19, 2007 4:46 PM  
To: david@parisi-associates.com  
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 6/20/07

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Air Lines, Hawaiian Airlines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: KCRZYO

Name: PARISI/DAVID  
Ticket Number: 027-2147889285  
Base Fare: 262.32  
Tax: 40.48  
Total: 302.80  
Mileage Plan: Alaska Airlines #\*\*\*\*\*691 Gold

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable and may include non-refundable segments. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

PAYMENT INFORMATION

The amount of \$302.80 (USD) was charged to the Visa Card \*\*\*\*\*2671 held by DAVID J PARISI on 6/19/2007, using electronic ticket number 027-2147889285. This document is your receipt.

$\frac{302.80}{2} = 151.40$   
157.40  
157.40



## ITINERARY

June 20 2007

Alaska Airlines 2575, operated by HORIZON AIR

Check-in with HORIZON AIR

Depart: Portland, OR at 7:20 AM

Arrive: Oakland, CA at 9:00 AM

Seats: 2A, Y Class

June 20 2007

Alaska Airlines 425

Depart: Oakland, CA at 3:49 PM

Arrive: Portland, OR at 5:20 PM

Seats: 2F, U Class

## BAGGAGE

Each ticketed passenger is allowed, free of charge, two checked bags and one carry-on bag plus one personal item, such as a purse, briefcase, or laptop computer. The carry-on bag can measure up to 10" high, 17" wide, and 24" long (25 x 43 x 60 cm). We recommend you put identification on both the outside and inside of all baggage. At least one of your carry-on items should be stowed under the seat in front of you. The free weight allowance is 50 pounds per piece of checked baggage.

Unfortunately, Alaska Airlines can not assume liability for loss, damage or delay in the delivery of fragile or perishable articles or other valuables, including but not limited to cameras and electronic equipment, medication or keys, whether with or without the knowledge of the carrier.

Visit <http://www.alaskaair.com/www2/help/faqs/CheckedBaggage.asp> to read our full baggage policy.

## CHECK-IN INFORMATION

Save time when you check in on the Web at [www.alaskaair.com](http://www.alaskaair.com). You may also check in when you arrive at the airport at an Instant Travel Machine or at the ticket counter. Baggage may be checked at the ticket counter, or, where available, via an Instant Travel Machine. Please have this document or your confirmation code available. Check in using Web Check-In (<http://www.alaskaair.com/www2/it/WCI.asp>) or an Instant Travel Machine (<http://www.alaskaair.com/www2/it/ITM.asp>), it's fast and easy!

To accommodate everyone wishing to travel on your flight, you must be checked-in and available to board at the designated boarding gate at least 30 minutes before scheduled departure for domestic or international flights, except on 2000 series flights between Seattle/Portland, which require only 20 minutes. Failure to do so may cause the cancellation of reserved seats and cancellation of the entire

**Meryl Rubenstein**

---

**From:** "David Parisi" <david@parisi-associates.com>  
**To:** <meryl@parisi-associates.com>  
**Sent:** Sunday, July 01, 2007 8:00 PM  
**Subject:** FW: Alaska Airlines/Horizon Air Confirmation Letter for 6/25/07

-----Original Message-----

**From:** Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]  
**Sent:** Sunday, June 24, 2007 6:05 PM  
**To:** david@parisi-associates.com  
**Subject:** Alaska Airlines/Horizon Air Confirmation Letter for 6/25/07

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Air Lines, Hawaiian Airlines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: GLDSRB

Name: PARISI/DAVID  
Ticket Number: 027-214805527  
Base Fare: 154.42  
Tax: 21.98  
Total: 176.40  
Mileage Plan: Alaska Airlines #\*\*\*\*\*691 Gold

**REMINDERS AND RESTRICTIONS**

This electronic ticket is not transferable and may include non-refundable segments. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

**PAYMENT INFORMATION**

The amount of \$176.40 (USD) was charged to the Visa Card \*\*\*\*\*2671 held by DAVID J PARISI on 6/24/2007, using electronic ticket number 027-214805527. This document is your receipt.



## ITINERARY

June 25 2007

Alaska Airlines 2520, operated by HORIZON AIR

Check-in with HORIZON AIR

Depart: San Francisco, CA at 6:30 AM

Arrive: Portland, OR at 8:15 AM

Seats: 1A, Y Class

## BAGGAGE

Each ticketed passenger is allowed, free of charge, two checked bags and one carry-on bag plus one personal item, such as a purse, briefcase, or laptop computer. The carry-on bag can measure up to 10" high, 17" wide, and 24" long (25 x 43 x 60 cm). We recommend you put identification on both the outside and inside of all baggage. At least one of your carry-on items should be stowed under the seat in front of you. The free weight allowance is 50 pounds per piece of checked baggage.

Unfortunately, Alaska Airlines can not assume liability for loss, damage or delay in the delivery of fragile or perishable articles or other valuables, including but not limited to cameras and electronic equipment, medication or keys, whether with or without the knowledge of the carrier.

Visit <http://www.alaskaair.com/www2/help/faqs/CheckedBaggage.asp> to read our full baggage policy.

## CHECK-IN INFORMATION

Save time when you check in on the Web at [www.alaskaair.com](http://www.alaskaair.com). You may also check in when you arrive at the airport at an Instant Travel Machine or at the ticket counter. Baggage may be checked at the ticket counter, or, where available, via an Instant Travel Machine. Please have this document or your confirmation code available. Check in using Web Check-In (<http://www.alaskaair.com/www2/it/WCI.asp>) or an Instant Travel Machine (<http://www.alaskaair.com/www2/it/ITM.asp>), it's fast and easy!

To accommodate everyone wishing to travel on your flight, you must be checked-in and available to board at the designated boarding gate at least 30 minutes before scheduled departure for domestic or international flights, except on 2000 series flights between Seattle/Portland, which require only 20 minutes. Failure to do so may cause the cancellation of reserved seats and cancellation of the entire reservation.

Picture identification, such as a driver's license or passport, is required to board the aircraft. For international travel, anyone crossing an international border is required by the country of entry to produce evidence of citizenship. For more information please visit [www.alaskaair.com/www2/help/faqs/Travel\\_Documents.asp](http://www.alaskaair.com/www2/help/faqs/Travel_Documents.asp) or call

**Meryl Rubenstein**

---

**From:** "David Parisi" <david@parisi-associates.com>  
**To:** <meryl@parisi-associates.com>  
**Sent:** Sunday, July 01, 2007 8:01 PM  
**Subject:** FW: Your United flight confirmation - Portland to San Francisco

-----Original Message-----

**From:** UNITED-CONFIRMATION@UNITED.COM [mailto:UNITED-CONFIRMATION@UNITED.COM]  
**Sent:** Wednesday, June 27, 2007 4:07 PM  
**To:** DAVID@PARISI-ASSOCIATES.COM  
**Subject:** Your United flight confirmation - Portland to San Francisco

**Reservation complete: See ticket details below**

**Ticket delivery**

Your ticket(s) have been issued as an E-Ticket

**Your confirmation number is K4QBW2**

**Total price: USD 176.40**

Thu, Jun 28, 2007 - PDX to SFO

United 0873	Depart: PDX 03:04 PM	Non-stop	Fare basis code:	19A
	Arrive: SFO 04:47 PM	1h 43m	QDX	
		Boeing 737-500	Booking class: Q	
		550 miles traveled	Economy	
			550 Award miles	
			No Meal Service	

**Additional information:**

**Check-in information**

Please note that valid, government-issued photo identification must be presented at check-in.

[Go to My itineraries](#)

[Frequently asked questions](#)

[Go to EasyUpdate](#)

**Passenger(s)**

Name	DAVID PARISI	<b>Flight</b>	<b>Seat</b>
Type	Adult	0873	19A
Email	DAVID@PARISI-ASSOCIATES.COM		



- Bonus miles when you book online [Learn more](#)

**Payment details**

Visa xxxxxxxxxxxx2671

USD 176.40

**Total Payment**


USD 176.40

**Billing / Delivery information**

DAVID J PARISI  
58 ALTA VISTA AVENUE  
MILL VALLEY CA 94941  
USA

United Airlines Contract of Carriage

RECEIPT

DATE	6/1/07	No.	146402
RECEIVED FROM	Parisi Associates		\$1100 -
one thousand one hundred and <sup>no</sup> / <sub>100</sub> 's			DOLLARS
FOR RENT	416 NW 13th Ave # 312, Portland OR		
FOR		FROM	June 1 '07 TO June 30 '07 <sup>97209</sup>
ACCOUNT	<input type="radio"/> CASH	BY	Aetna Properties 
PAYMENT	<input type="radio"/> CHECK		
BAL. DUE	<input type="radio"/> MONEY ORDER		

Rent - \$800 charged



**Oeth, Patty**

**From:** Humphrey, George [humphrg@WSDOT.WA.GOV]  
**Sent:** Friday, February 09, 2007 1:40 PM  
**To:** Oeth, Patty  
**Subject:** RE: Subconsultant - Parisi & Associates, Contract Y9245

Hi Patty

I don't have anything in writing. I had a phone conversation with Mike Kane (Director of Consultant Services). He agreed that the \$800 rent is acceptable in lieu of per diem. Please keep this email as your confirmation.

Thanks  
George

**From:** Oeth, Patty [mailto:OethP@columbiarivercrossing.org]  
**Sent:** Monday, January 29, 2007 11:28 AM  
**To:** Humphrey, George  
**Subject:** FW: Subconsultant - Parisi & Associates, Contract Y9245

Hi George,

I hope you enjoyed the beautiful weekend.

Were you able to locate backup for this rent decision?

*Patty Oeth, Project Assistant*  
Columbia River Crossing Project  
700 Washington Street, Suite 300  
Vancouver, WA 98660  
360.737.2726 (Vancouver)  
503.256.2726 (Portland)  
360.816.2172 (Direct)  
360.737.0294 (Vancouver fax)  
[oethp@columbiarivercrossing.org](mailto:oethp@columbiarivercrossing.org)

**From:** Oeth, Patty  
**Sent:** Tuesday, January 23, 2007 11:24 AM  
**To:** 'Humphrey, George'  
**Subject:** Subconsultant - Parisi & Associates, Contract Y9245

George,

Since August 2006, David Parisi has charged \$800 (or less) for rent vs. staying in a hotel (his monthly rent is more than that, but we agreed on \$800).

We had conversations about this back in May 2006 and you had conversations with someone in Olympia. You told me that it would be acceptable to charge rent because he's here about 10 days per month and it would be more economical for the project in the long run.

I don't have the e-mail confirming this agreement. Do you have an e-mail from Olympia? I'd like to put confirmation of this agreement in my files. Thanks.

-Patty

2/9/2007

City of VANCOUVER WASHINGTON

10:00 PM 06/05/07

Expiration Time \$ 5.50

Valid Only card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

105608

City of Portland

REMOVE VALUABLES FROM YOUR VEHICLE

06:22 PM 06-13 CRDT 6.25

Expiration Time Valid Date

06-13-07 01:22 PM H040209

06-13 06:22 PM

22502543

RECEIPT - SEE DIRECTIONS ON OTHER SIDE

KEEP THIS PORTION

REMOVE VALUABLES FROM YOUR VEHICLE

22502543

PROOF OF PAYMENT

City of Portland

REMOVE VALUABLES FROM YOUR VEHICLE

09:31 AM 06-06 CRDT 1.90

Expiration Time Valid Date

06-06-07 07:18 AM H020366

06-06 09:31 AM

19435587

RECEIPT - SEE DIRECTIONS ON OTHER SIDE

KEEP THIS PORTION

REMOVE VALUABLES FROM YOUR VEHICLE

19435587

PROOF OF

ContractNo08909038 Veh81220

DAVID PARISI

PARISI & ASSOC

City of VANCOUVER WASHINGTON

10:00 PM 06/07/07

Expiration Time \$ 5.50

Valid Only card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

102754

FIVE STAR PARKING

1 AIRPORT DR

OAKLAND, CA 94621

510/633-2572

510/633-2572

LANE: 06 CLERK: 1640

DATE: 06/10/07 TIME: 11:19 PM

ACCT #: XXXXXXXXXXXX2671

STORE ID: OAKL000104

GOLD OUTBACK - SUBARU WAGON SPAS

In: PDX 06/10/07 2032 1578

Out: PDX 06/05/07 813 MIs: 1458

Driven: 120

Days 6 T&M \$195.00

VEH LIC FEE REC /DAY \$3.00

FEE 10% \$19.50

Tax 12.5% \$24.75

Total Contract \$242.25

Less \$0.00 AmtDue 242.25

City of VANCOUVER WASHINGTON

05:30 PM 06/12/07

Expiration Time \$ 2.00

Valid Only card

Fee Paid Payment Type

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

Tape THIS receipt to inside of curbside window.

105776

CARD TYPE: VI

TRANS TYPE: CREDIT PURCHASE

REF NUMBER: 2133 AUTH #: 01592B

TOTAL: \$ 132.00

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

Pd by VI \*\*\*\*\*2671\* \*\*/\*\*

Dollar Rent A Car

Portland, OR

1-503-249-4793

\*\*\*\*\* HAVE A NICE DAY!! \*\*\*\*\*

SIGNATURE \_\_\_\_\_



REPRINT

SHELL  
3442 NE 82ND  
PORTLAND, OR 97220

06/28/07 13:37  
Pump 4 Unleaded  
Gallons 5.034  
@ \$2.979/GAL  
FUEL \$15.00

TOTAL \$15.00  
CASH \$15.00

TL/NOTAX \$15.00  
TAX PD \$0.00  
RECEIPT NO. 1-9042

THANK YOU  
FOR YOUR BUSSINESS

ContractNo08910958 Veh81192

DAVID PARISI  
PARISI & ASSOC

BRONZE OUTBACK - SUBARU WAGON 5P  
In: PDX 06/14/07 557 3115  
Out: PDX 06/12/07 1302 MIs: 3038  
Driven: 77

Days 2 T&M \$78.00  
VEH LIC FEE REC /DAY \$1.00  
Refueling \$19.25  
FEE 10% \$9.73  
Tax 12.5% \$9.88  
Total Contract \$117.86  
Less \$0.00 Amt Due 117.86

Pd by VI \*\*\*\*\*2671\* \*\*/\*\*

Dollar Rent A Car  
Portland, OR  
1-503-249-4793

\*\*\*\*\* HAVE A NICE DAY!! \*\*\*\*\*

REPRINT

SHELL  
3442 NE 82ND  
PORTLAND, OR 97220

06/10/07 20:24  
Pump 2 Unleaded  
Gallons 6.200  
@ \$3.159/GAL  
FUEL \$19.59

TOTAL \$19.59  
CASH \$19.59

TL/NOTAX \$19.59  
TAX PD \$0.00  
RECEIPT NO. 1-5762

THANK YOU  
FOR YOUR BUSSINESS

Receipt  
SFO Int'l Air  
P.O. BOX 809  
San Francisco, CA 94142

Domestic  
Exit Cashier 28

from: 06/12/07 10:47  
to: 06/14/07 08:00  
Amount to pay: \$66.00  
Visa  
XXXX XXXX XXXX 3111

RECEIPT

Contract No 08912499 Veh 81230

DAVID PARISI  
PARISI & ASSOC

BRUNZE OUTBACK - SUBARU WAGON 5P  
In: PDX 06/22/07 1645 3276  
Out: PDX 06/18/07 814 Mls: 3152  
Driven: 124

Days 5 T&M \$195.00  
VEH LIC FEE REC /DAY \$2.50  
Refueling \$18.00  
FEE 10% \$21.30  
Tax 12.5% \$24.69  
Total Contract \$261.49  
Less \$0.00 Amt Due 261.49

Pd by VI \*\*\*\*\*2671\* \*\*/\*\*  
= \$13074  
Dollar Rent A Car \$130.75  
Portland, OR  
1-503-249-4793

Contract No 08914212 Veh 81232

DAVID PARISI  
PARISI & ASSOC

SILVER OUTBACK - SUBARU WAGON 5P  
In: PDX 06/28/07 1344 3698  
Out: PDX 06/25/07 830 Mls: 3585  
Driven: 113

Days 4 T&M \$156.00  
VEH LIC FEE REC /DAY \$2.00  
FEE 10% \$15.60  
Tax 12.5% \$19.75  
Total Contract \$193.35  
Less \$0.00 Amt Due 193.35

Pd by VI \*\*\*\*\*2671\* \*\*/\*\*  
Dollar Rent A Car  
Portland, OR  
1-503-249-4793

\*\*\*\*\* HAVE A NICE DAY!! \*\*\*\*\*

FIVE STAR PARKING  
1 AIRPORT DR  
OAKLAND, CA 94621  
510/433-2572  
510/633-2572

LANE: 05 CLERK: 1500

DATE: 06/20/07 1 TIME: 09:16 AM  
ACCT #: XXXXXXXXXXXX2671  
STORE ID: OAKL000104

CARD TYPE: VI  
TRANS TYPE: CREDIT PURCHASE  
REF NUMBER: 8930 AUTH #: 025258

TOTAL = \$ 60.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU FOR PARKING WITH US.

Standard Parking  
PDX Parking Airport  
Portland, OR 97238  
Phone: (503) 460-4386 / Fax: (503) 460-4308  
Res: 3775/0 / 616 06/20/07 17:24  
Parking Ticket \$24.00  
Entered: 06/20/07 09:13  
06/20/07 17:24  
Length of stay: 0 Ds 11 13 Min  
Amount \$24.00  
Credit Visa \$24.00  
Card Number: XXXXXXXXXXXX2671  
Authorization Code: 025438

Receipt  
Ticket \$ 52.00  
Entered: 06/25/07 05:18  
06/28/07 17:30  
Length of stay: 3 Ds 12 Hr 12 Min  
Amount \$ 52.00  
Credit Visa \$ 52.00  
Card Number: XXXXXXXXXXXX2671  
Authorization Code: 025438  
Angelo Parking  
SFO







**Parsons  
Brinckerhoff** 400 SW Sixth Avenue  
Suite 802  
Portland, OR 97204  
503-274-8772  
Fax: 503-274-1412

August 8, 2007

**INVOICE APPROVAL**

Manager Approved *Mark D. Allen*  
 Job Number (No DEAX) wdot0000-0330  
 WBS Number A.D.S.B.PB  
 Advanced billed?  Y  N Date 8/10/07  
 Description Subcontract  
 General Ledger Code \_\_\_\_\_

Invoice No. 025-335551

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

Attn: Patty Oeth

SUBJECT: Project: Columbia River Crossing Project (CRCP)  
Agreement Y9245  
DEA Project #: WDOT0000-0330  
PB Project# 80312CS  
Period Ending: August 3, 2007

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from June 23 through August 3, 2007 include:

Task AA	Task Order Scoping	\$0.00
Task AB	Project "Jump Start"	\$0.00
Task AC	Environmental Impact Statement	\$0.00
Task AD	Environmental Impact Statement	\$600,404.80
<b>TOTAL AMOUNT THIS INVOICE</b>		<b>\$600,404.80</b>

*2 - \$50.99*  
*6 600,353.81*  
*(paid)*

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

Should you have any questions regarding this invoice please contact Tom Hildreth at 360.816.2189 or Susan Buhr at 503.417.9363. Please remit payment to:

PB
PO Box 51615
Los Angeles, CA 90051-5915

and reference:

Invoice No.	025-335551
-------------	------------

*Tom Hildreth*

Tom Hildreth





Project: Columbia River Crossing Project (CRCP)

025-335551  
 August 8, 2007  
 August 3, 2007

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
<b>Project: Columbia River Crossing Project (CRCP)</b>					
Task AA Task Order Scoping	\$73,176.10	\$0.00	\$73,176.10	\$73,176.10	\$0.00
Task AB Project "Jump Start"	\$570,739.64	\$0.00	\$570,739.64	\$570,739.64	\$0.00
Task AC Environmental Impact Statement	\$4,744,394.72	\$0.00	\$4,744,394.71	\$4,744,394.71	\$0.01
Task AD Environmental Impact Statement	\$6,494,188.00	\$600,404.80	\$1,533,429.24	\$2,133,834.04	\$4,360,353.96
<b>Totals for Project</b>	<b>\$11,882,498.46</b>	<b>\$600,404.80</b>	<b>\$6,921,739.69</b>	<b>\$7,522,144.49</b>	<b>\$4,360,353.97</b>

Outstanding Invoices

330024 \$390,925.59  
 332509 \$409,022.79



Columbia River Crossing Project (CRCP)

Invoice No.: 025-335551  
Date: August 8, 2007

Task AA Task Order Scoping

**INVOICE SUMMARY**

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Task Order 00	\$0.00	\$64,261.20	\$64,261.20	\$64,261.20	\$0.00
Task Order 02	\$0.00	\$8,914.90	\$8,914.90	\$8,914.90	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL Task AA</b>	<b>\$0.00</b>	<b>\$73,176.10</b>	<b>\$73,176.10</b>	<b>\$73,176.10</b>	<b>\$0.00</b>





Columbia River Crossing Project (CRCP)

Invoice No.: 025-335551  
Date: August 8, 2007

Task AB Project "Jump Start"

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced Date	To Budget	Remaining Budget
TOTAL Labor Task 02	\$0.00	\$92,070.93	\$92,070.93	\$92,070.93	\$0.00
TOTAL Labor Task 07	\$0.00	\$173,449.96	\$173,449.96	\$173,449.96	\$0.00
TOTAL Labor Task 08	\$0.00	\$278,676.06	\$278,676.06	\$278,676.06	\$0.00
PB Direct Expenses	\$0.00	\$26,542.69	\$26,542.69	\$26,542.69	\$0.00
<b>TOTAL Task AB</b>	<b>\$0.00</b>	<b>\$570,739.64</b>	<b>\$570,739.64</b>	<b>\$570,739.64</b>	<b>\$0.00</b>



Columbia River Crossing Project (CRCP)

Invoice No.:

025-335551

Date:

August 8, 2007

Task AC Environmental Impact Statement

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
TOTAL Labor Task 02	\$0.00	\$389,012.57	\$389,012.57	\$389,012.57	\$0.00
TOTAL Labor Task 05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task 07	\$0.00	\$1,189,107.88	\$1,189,107.88	\$1,189,107.88	\$0.00
TOTAL Labor Task 08	\$0.00	\$3,068,433.19	\$3,068,433.19	\$3,068,433.19	\$0.00
DE Task 07	\$0.00	\$23,753.50	\$23,753.50	\$23,753.50	\$0.00
DE Task 08	\$0.00	\$74,087.57	\$74,087.57	\$74,087.57	\$0.00
<b>TOTAL Task AC</b>	<b>\$0.00</b>	<b>\$4,744,394.71</b>	<b>\$4,744,394.71</b>	<b>\$4,744,394.71</b>	<b>\$0.00</b>





Columbia River Crossing Project (CRCP)

Invoice No.: 025-335551  
Date: August 8, 2007

Task AD Environmental Impact Statement

02.00 Project Controls					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	6.5	\$55.58	\$162.08	\$1,053.50
<b>TOTAL Labor Task 02.01</b>		<b>6.5</b>			<b>\$1,053.50</b>

Agency and Public Outreach					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
<b>TOTAL Labor Task 02.02</b>		<b>0.0</b>			<b>\$0.00</b>

Schedule Management and Control					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	74.0	\$55.58	\$162.08	\$11,993.88
Hutchinson, Barbara	Project Admin II	9.0	\$25.00	\$72.90	\$656.10
<b>TOTAL Labor Task 02.03</b>		<b>83.0</b>			<b>\$12,649.98</b>

Budget Management					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	69.0	\$55.58	\$162.08	\$11,183.50
Hutchinson, Barbara	Project Admin II	13.5	\$25.00	\$72.90	\$984.15
<b>TOTAL Labor Task 02.04</b>		<b>82.5</b>			<b>\$12,167.65</b>

Document Control Management					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	46.0	\$55.58	\$162.08	\$7,455.65
Hutchinson, Barbara	Project Admin II	92.5	\$25.00	\$72.90	\$6,743.25
<b>TOTAL Labor Task 02.05</b>		<b>138.5</b>			<b>\$14,198.90</b>

Monthly Invoice and Progress Reports					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	2.5	\$55.58	\$162.07	\$405.18
Hutchinson, Barbara	Project Admin II	11.0	\$25.00	\$72.90	\$801.90
<b>TOTAL Labor Task 02.06</b>		<b>13.5</b>			<b>\$1,207.08</b>



Project Management Plan and Updates					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	10.5	\$55.58	\$162.08	\$1,701.83
Hutchinson, Barbara	Project Admin II	9.5	\$25.00	\$72.90	\$692.55
TOTAL Labor Task 02.07		20.0			\$2,394.38

Prolog Database Management Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	12.5	\$55.58	\$162.08	\$2,026.01
Hutchinson, Barbara	Project Admin II	10.0	\$25.00	\$72.90	\$729.00
TOTAL Labor Task 02.08		22.5			\$2,755.01

QA/QC Oversight					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	3.0	\$55.58	\$162.08	\$486.24
TOTAL Labor Task 02.09		3.0			\$486.24

Project Control Support for Other Disciplines					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 02.10		0.0			\$0.00

03.00 Financial Structures					
Tolling: Capital, O&M Costs, Rev Proj & Financial Capacity					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 03.04		0.0			\$0.00

07.00 Transit Planning & Engineering					
Transit Team Project Management and Quality Control					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 07.01		0.0			\$0.00

Agency and Public Outreach Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 07.02		0.0			\$0.00

Alternatives Design Refinement					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 07.03		0.0			\$0.00





FTA New Starts Projects and Coordination					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Freedman, Joel	Sr Supv Planner	9.0	\$57.76 ✓	\$168.43	\$1,515.88
King-Rawlins, Larissa	Planner II	48.5	\$30.73 ✓	\$89.62	\$4,346.65
Picado, Rosella	Lead Planner	92.0	\$46.20 ✓	\$134.71	\$12,393.03
Purdy, Heather	Planner I	12.0	\$26.51 ✓	\$77.31	\$927.73
Snyder, Gregg	Supervising Planner	83.0	\$47.08 ✓	\$137.27	\$11,393.55
Stryker, Andrew	Sr Planner	56.0	\$31.82 ✓	\$92.78	\$5,195.85
Stryker, Andrew	Sr Planner	129.0	\$33.73 ✓	\$98.35	\$12,687.08
Wardell, Erin	Planner I	167.0	\$27.65 ✓	\$80.63	\$13,464.78
<b>TOTAL Labor Task 07.04</b>		<b>596.5</b>			<b>\$61,924.55</b>

Transit Service Planning and Analysis					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
King-Rawlins, Larissa	Planner II	131.5	\$30.73 ✓	\$89.62	\$11,785.15
Rohden, Mark	Planner I	225.0	\$24.93 ✓	\$72.70	\$16,357.25
<b>TOTAL Labor Task 07.05</b>		<b>356.5</b>			<b>\$28,142.40</b>

Transit Conceptual Engineering					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Caywood, Walter	Planner II	17.5	\$26.71 ✓	\$77.88	\$1,362.91
Dethlefs, Robert	Sr Engineer	232.0	\$38.07 ✓	\$111.01	\$25,753.61
Garrity, Mark	Supv Planner	31.0	\$41.45 ✓	\$120.86	\$3,746.74
Gonsalves, Jack	Sr Supv Engineer	42.0	\$66.19 ✓	\$193.00	\$8,105.93
Hencke, Clifford	Sr Principal Technician <i>Spec.</i>	23.0	\$63.70 ✓	\$185.75	\$4,272.35
Rosenberger, Timothy	Sr. Technical Specialist	16.0	\$41.07 ✓	\$119.77	\$1,916.37
Snyder, Gregg	Supervising Planner	148.0	\$47.08 ✓	\$137.27	\$20,316.18
<b>TOTAL Labor Task 07.06</b>		<b>509.5</b>			<b>\$65,474.09</b>

Transit Preliminary Engineering					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
<b>TOTAL Labor Task 07.07</b>		<b>0.0</b>			<b>\$0.00</b>

Alternatives Evaluation and DEIS Preparation					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
<b>TOTAL Labor Task 07.08</b>		<b>0.0</b>			<b>\$0.00</b>

Transit Support for Other Disciplines					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
<b>TOTAL Labor Task 07.09</b>		<b>0.0</b>			<b>\$0.00</b>



08.00 Highway Planning & Engineering						
Design Team Project Management and Quality Control						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Belcher, Cara	Engineer II	10.0	\$32.66 ✓	\$95.22	\$952.25	
Buhr, Susan	Project Administrator IV	51.0	\$32.35 ✓	\$94.32	\$4,810.38	
Deml, Matthew	Lead Engineer	11.0	\$40.51 ✓	\$118.11	\$1,299.26	
Hildreth, Tom	Sr. Supervising Engineer	147.0	\$63.05 ✓	\$183.85	\$27,026.54	
Mussen, Tobin	Project Administrator II	8.0	\$25.00 ✓	\$72.90	\$583.20	
Pot, Chivanna	Lead Engineer	5.0	\$42.07 ✓	\$122.68	\$613.41	
<b>TOTAL Labor Task 08.01</b>		<b>232.0</b>			<b>\$35,285.04</b>	

Agency and Public Outreach Support						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Hildreth, Tom	Sr. Supervising Engineer	2.0	\$63.05 ✓	\$183.85	\$367.71	
<b>TOTAL Labor Task 08.02</b>		<b>2.0</b>			<b>\$367.71</b>	

Alternatives Design Refinement						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
<b>TOTAL Labor Task 08.03</b>		<b>0.0</b>			<b>\$0.00</b>	

Supplemental Surveying and Right-of-Way Services						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
<b>TOTAL Labor Task 08.04</b>		<b>0.0</b>			<b>\$0.00</b>	

Conceptual Civil Engineering						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Belcher, Cara	Engineer II	186.0	\$32.65 ✓	\$95.22	\$17,711.28	
Burke, James	Sr Supv CADD Designer	230.0	\$31.10 ✓	\$90.68	\$20,857.47	
Freeman, Natalie	Asst Engineer	222.0	\$24.45 ✓	\$71.30	\$15,827.76	
Pot, Chivanna	Lead Engineer	187.0	\$42.07 ✓	\$122.68	\$22,940.55	
<b>TOTAL Labor Task 08.05</b>		<b>825.0</b>			<b>\$77,337.06</b>	

*Tobin Mussen*





Conceptual Structural Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Abrahams, Michael	Sr Technical Manager	0.5	\$104.63 ✓	\$305.09	\$152.54
Bond, Tracy	Information Coordinator	0.5	\$31.26 ✓	\$91.16	\$45.58
Castelli, Raymond	Sr Engineering Manager	8.5	\$88.69 ✓	\$258.61	\$2,198.17
Cooper, Thomas	Sr Engineering Manager	113.0	\$69.75 ✓	\$203.40	\$22,984.58
Deml, Matthew	Lead Engineer	183.0	\$40.51 ✓	\$118.11	\$21,614.62
Du, Mangtao	Lead Engineer	5.0	\$50.96 ✓	\$148.60	\$743.00
Elwood, Emily	Engineer I	79.0	\$29.15 ✓	\$85.00	\$6,715.11
Gao, Yanqiang	Lead Engineer	1.5	\$43.53 ✓	\$126.94	\$190.41
Gentry, Joshua	Engineer I	191.0	\$29.40 ✓	\$85.74	\$16,375.62
Gibson, Ronald	Sr Supv Engineer	100.0	\$57.69 ✓	\$168.23	\$16,823.05
Jiang, Hua	Engineer II	146.0	\$30.15 ✓	\$87.91	\$12,835.21
Kimura, Takahiko	Supv Engineer	81.0	\$45.35 ✓	\$132.24	\$10,711.69
Main, Michelle	Engineer I	4.0	\$27.83 ✓	\$81.14	\$324.55
Malhotra, Sanjeev	Supv Engineer	90.0	\$55.41 ✓	\$161.58	\$14,542.11
Maralit, Angelito	CADD Designer	84.5	\$32.21 ✓	\$93.93	\$7,937.29
Morales, Jose	Sr CADD Operator	8.0	\$29.91 ✓	\$87.23	\$697.83
Nobari, Farid	Sr. Supervising Engineer	2.0	\$70.41 ✓	\$205.33	\$410.66
Nugent, Victoria	Sr. Engineer	147.0	\$38.25 ✓	\$111.54	\$16,395.94
Pavlick, Kenneth J	Sr Supv CADD Designer	4.0	\$31.00 ✓	\$90.40	\$361.58
Pugasap, K	Engineer II	71.0	\$30.44 ✓	\$88.75	\$6,301.51
Pugasap, K	Engineer II	49.0	\$31.01 ✓	\$90.44	\$4,431.39
Sanguineti, Jose	CADD Operator II	168.5	\$21.74 ✓	\$63.38	\$10,679.91
Skowronski, Henry	Supv Designer	107.0	\$35.05 ✓	\$102.20	\$10,935.78
Wilson, Thomas R	Lead(Construction) Eng	93.0	\$41.57 ✓	\$121.23	\$11,274.39
Yang, Yuhe	Sr. Supervising Engineer	9.0	\$63.00 ✓	\$183.71	\$1,653.37
<b>TOTAL Labor Task 08.06</b>		<b>1,746.0</b>			<b>\$197,335.89</b>

Preliminary Geotechnical Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
<b>TOTAL Labor Task 08.07</b>		<b>0.0</b>			<b>\$0.00</b>

Hydraulics Analysis			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
<b>TOTAL Labor Task 08.08</b>		<b>0.0</b>			<b>\$0.00</b>

Alternative Cost Estimating			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
<b>TOTAL Labor Task 08.09</b>		<b>0.0</b>			<b>\$0.00</b>

Aesthetics for Structures and Landslides			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
<b>TOTAL Labor Task 08.10</b>		<b>0.0</b>			<b>\$0.00</b>



2.316

CEVP/Value Engineering				Direct	Burdened	Burdened
Name	Title	Hours		Rate	Rate	Labor
Belcher, Cara	Engineer II	16.0		\$32.66 ✓	\$95.22	\$1,523.55
Cooper, Thomas	Sr Engineering Manager	41.0		\$69.75 ✓	\$203.40	\$8,339.55
Deml, Matthew	Lead Engineer	18.0		\$40.51 ✓	\$118.11	\$2,126.03
Elwood, Emily	Engineer I	59.0		\$29.15 ✓	\$85.00	\$5,015.08
Gibson, Ronald	Sr Supv Engineer	37.0		\$57.69 ✓	\$168.23	\$6,224.52
Gonzalez, Joseph	Sr Supv Engineer	11.0	77 2.6	\$78.79	\$229.76	\$2,527.36
Hildreth, Tom	Sr. Supervising Engineer	8.0		\$63.05 ✓	\$183.85	\$1,470.83
Jiang, Hua	Engineer II	43.0		\$30.15 ✓	\$87.91	\$3,780.21
Jones, Joshua	Designer II	27.0		\$26.93 ✓	\$78.54	\$2,120.46
Malhotra, Sanjeev	Supv Engineer	46.0		\$55.41 ✓	\$161.58	\$7,432.65
Maralit, Angelito	CADD Designer	12.0		\$32.21 ✓	\$93.93	\$1,127.18
Marquez, Mark	Supv Engineer	15.0		\$40.00 ✓	\$116.64	\$1,749.60
Nugent, Victor	Sr. Engineer	2.0		\$38.25 ✓	\$111.54	\$223.07
Pot, Chivanna	Lead Engineer	37.5		\$42.07 ✓	\$122.68	\$4,600.37
Pugasap, K	Engineer II	68.0		\$31.01 ✓	\$90.44	\$6,149.67
Sanguineti, Jose	CADD Operator II	4.5		\$21.74 ✓	\$63.38	\$285.21
Skowronski, Henry	Supv Designer	11.0		\$35.05 ✓	\$102.20	\$1,124.23
Towell, Paul J	Sr Supv Engineer	74.0		\$77.25 ✓	\$225.26	\$16,669.31
Wilson, Thomas R	Lead (Construction) Eng	20.0		\$41.57 ✓	\$121.23	\$2,424.60
<b>TOTAL Labor Task 08.11</b>		<b>550.0</b>				<b>\$74,913.48</b>

77.28

2.535

247885  
-48.51

Design Support for Other Disciplines				Direct	Burdened	Burdened
Name	Title	Hours		Rate	Rate	Labor
Belcher, Cara	Engineer II	2.0		\$32.66 ✓	\$95.24	\$190.48
<b>TOTAL Labor Task 08.12</b>		<b>2.0</b>				<b>\$190.48</b>

Task 07.03			
Parsons Brinckerhoff Expenses			
Postage and Shipping			\$16.93
Telephone			\$40.33
<b>TOTAL Direct Expenses</b>			<b>\$57.26</b>

Task 07.04			
Parsons Brinckerhoff Expenses			
Meals			\$19.79
Parking			\$110.00
Travel (Gas/Mileage)			\$1,278.18
<b>TOTAL Direct Expenses</b>			<b>\$1,407.97</b>

Task 07.05			
Parsons Brinckerhoff Expenses			
<b>TOTAL Direct Expenses</b>			<b>\$0.00</b>

Task 07.06			
Parsons Brinckerhoff Expenses			
Copier			\$65.77
Meals			\$20.25
Parking			\$516.00
Travel (Gas/Mileage)			\$1,542.66
<b>TOTAL Direct Expenses</b>			<b>\$2,144.68</b>





Task 07.08	
Parsons Brinckerhoff Expenses	
TOTAL Direct Expenses	\$0.00

Task 08.06		
Parsons Brinckerhoff Expenses		
Copier	\$11.48	- .73
Meals	\$604.48	
Parking	\$1,759.20	- 1.75
Postage and Shipping	\$17.10	
Supplies	\$10.00	
Telephone	\$30.70	
Travel (Gas/Mileage)	\$6,478.49	
TOTAL Direct Expenses	\$8,917.45	\$ 8,908.9-

Task 08.08	
Parsons Brinckerhoff Expenses	
TOTAL Direct Expenses	\$0.00

Task 08.09	
Parsons Brinckerhoff Expenses	
TOTAL Direct Expenses	\$0.00

Task 08.10	
Parsons Brinckerhoff Expenses	
TOTAL Direct Expenses	\$0.00



INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
<b>TOTAL Labor Task 02.00</b>	<b>\$46,912.74</b>	<b>\$134,650.82</b>	<b>\$181,563.56</b>	<b>\$582,389.00</b>	<b>\$400,825.44</b>
TOTAL Labor Task 02.01	\$1,053.50	\$5,965.80	\$7,019.30	\$73,292.00	\$66,272.70
TOTAL Labor Task 02.02	\$0.00	\$0.00	\$0.00	\$11,727.00	\$11,727.00
TOTAL Labor Task 02.03	\$12,649.98	\$36,605.83	\$49,255.81	\$53,497.00	\$4,241.19
TOTAL Labor Task 02.04	\$12,167.65	\$34,065.86	\$46,233.51	\$63,020.00	\$16,786.49
TOTAL Labor Task 02.05	\$14,198.90	\$40,135.04	\$54,333.94	\$156,564.00	\$102,230.06
TOTAL Labor Task 02.06	\$1,207.08	\$2,998.81	\$4,205.89	\$38,839.00	\$34,633.11
TOTAL Labor Task 02.07	\$2,394.38	\$2,034.90	\$4,429.28	\$66,303.00	\$61,873.72
TOTAL Labor Task 02.08	\$2,755.01	\$12,046.65	\$14,801.66	\$86,247.00	\$71,445.34
TOTAL Labor Task 02.09	\$486.24	\$797.93	\$1,284.17	\$21,173.00	\$19,888.83
TOTAL Labor Task 02.10	\$0.00	\$0.00	\$0.00	\$11,727.00	\$11,727.00
<b>TOTAL Labor Task 03.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,689.00</b>	<b>\$16,689.00</b>
TOTAL Labor Task 03.04	\$0.00	\$0.00	\$0.00	\$16,689.00	\$16,689.00
<b>TOTAL Labor Task 07.00</b>	<b>\$155,541.04</b>	<b>\$484,845.07</b>	<b>\$640,386.11</b>	<b>\$2,473,341.00</b>	<b>\$1,832,954.89</b>
TOTAL Labor Task 07.01	\$0.00	\$0.00	\$0.00	\$80,535.00	\$80,535.00
TOTAL Labor Task 07.02	\$0.00	\$0.00	\$0.00	\$49,379.00	\$49,379.00
TOTAL Labor Task 07.03	\$0.00	\$20,194.78	\$20,194.78	\$135,088.00	\$114,893.22
TOTAL Labor Task 07.04	\$61,924.55	\$186,227.87	\$248,152.42	\$654,488.00	\$406,335.58
TOTAL Labor Task 07.05	\$28,142.40	\$45,099.39	\$73,241.79	\$219,508.00	\$146,266.21
TOTAL Labor Task 07.06	\$65,474.09	\$217,972.02	\$283,446.11	\$918,452.00	\$635,005.89
TOTAL Labor Task 07.07	\$0.00	\$0.00	\$0.00	\$73,077.00	\$73,077.00
TOTAL Labor Task 07.08	\$0.00	\$0.00	\$0.00	\$219,847.00	\$219,847.00
TOTAL Labor Task 07.09	\$0.00	\$15,351.01	\$15,351.01	\$122,967.00	\$107,615.99
<b>TOTAL Labor Task 08.00</b>	<b>\$385,429.66</b>	<b>\$901,040.96</b>	<b>\$1,286,470.62</b>	<b>\$3,273,819.00</b>	<b>\$1,987,348.39</b>
TOTAL Labor Task 08.01	\$35,285.04	\$89,307.52	\$124,592.56	\$500,036.00	\$375,443.44
TOTAL Labor Task 08.02	\$367.71	\$1,948.21	\$2,315.92	\$20,274.00	\$17,958.08
TOTAL Labor Task 08.03	\$0.00	\$111,152.04	\$111,152.04	\$135,747.00	\$24,594.96
TOTAL Labor Task 08.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task 08.05	\$77,337.06	\$88,738.73	\$166,075.79	\$933,768.00	\$767,692.21
TOTAL Labor Task 08.06	\$197,335.89	\$495,909.66	\$693,245.55	\$1,275,902.00	\$582,656.46
TOTAL Labor Task 08.07	\$0.00	\$8,563.71	\$8,563.71	\$0.00	(\$8,563.71)
TOTAL Labor Task 08.08	\$0.00	\$0.00	\$0.00	\$16,228.00	\$16,228.00
TOTAL Labor Task 08.09	\$0.00	\$0.00	\$0.00	\$7,717.00	\$7,717.00
TOTAL Labor Task 08.10	\$0.00	\$96,941.51	\$96,941.51	\$274,984.00	\$178,042.49
TOTAL Labor Task 08.11	\$74,913.48	\$822.20	\$75,735.68	\$24,719.00	(\$51,016.68)
TOTAL Labor Task 08.12	\$190.48	\$7,657.38	\$7,847.86	\$84,444.00	\$76,596.14
<b>DE Task 07</b>	<b>\$3,609.91</b>	<b>\$5,510.26</b>	<b>\$9,120.17</b>	<b>\$99,500.00</b>	<b>\$90,379.83</b>
Task 07.03	\$57.26	\$1,053.39	\$1,110.65	\$12,500.00	\$11,389.35
Task 07.04	\$1,407.97	\$730.71	\$2,138.68	\$6,000.00	\$3,861.32
Task 07.05	\$0.00	\$0.00	\$0.00	\$21,000.00	\$21,000.00
Task 07.06	\$2,144.68	\$3,726.16	\$5,870.84	\$45,000.00	\$39,129.16
Task 07.08	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00
<b>DE Task 08</b>	<b>\$8,911.45</b>	<b>\$7,382.13</b>	<b>\$16,293.58</b>	<b>\$48,450.00</b>	<b>\$32,156.42</b>
Task 08.06	\$8,911.45	\$7,118.65	\$16,030.10	\$22,800.00	\$6,769.90
Task 08.08	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Task 08.09	\$0.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00
Task 08.10	\$0.00	\$263.48	\$263.48	\$14,400.00	\$14,136.52
<b>TOTAL Task AD</b>	<b>\$600,404.80</b>	<b>\$1,533,429.24</b>	<b>\$2,133,834.04</b>	<b>\$6,494,188.00</b>	<b>\$4,360,353.97</b>

*deduct  
648.51  
page 320*





Expense Adjustment Reconciliation Task AD  
025-335551

	Page					Actual	Charged	
<b>Task AD.07.03DE</b>								
Postage/Shipping	83	06/22/07	\$ 16.93	\$ 16.93	\$ 16.93	\$ 16.93	\$ 16.93	✓
Telephone	67	06/29/07	\$ 12.75	\$ 12.75	\$ 12.75	\$ 12.75	\$ 12.75	✓
Telephone	87	06/29/07	\$ 27.58	\$ 27.58	\$ 27.58	\$ 27.58	\$ 27.58	✓
								<u>\$57.26</u>
<b>Task AD.07.04DE</b>								
<b>Picado, Rosella</b>								
Ticket Fare	9-10	06/07/07	\$ 318.81	\$ 318.81	\$ 318.81	\$ 318.81	\$ 318.81	✓
Gas/Mileage	11	06/07/07	\$ 6.99	\$ 6.21	\$ 6.21	\$ 6.21	\$ 6.21	✓
	11	06/08/07	\$ 6.98	\$ 6.21	\$ 6.21	\$ 13.97	\$ 12.42	✓
Tolls/Parking	13	06/07/07	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	✓
	13	06/08/07	\$ 22.00	\$ 22.00	\$ 22.00	\$ 44.00	\$ 44.00	✓
Taxi/Bus/Subway	13	06/07/07	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	✓
	13	06/08/07	\$ 2.00	\$ 2.00	\$ 2.00	\$ 4.00	\$ 4.00	✓
Hotel	12	06/07/07	\$ 146.25	\$ 117.25	\$ 117.25	\$ 146.25	\$ 117.25	✓
Ticket Fare	90	06/21/07	\$ 318.81	\$ 318.81	\$ 318.81	\$ 318.81	\$ 318.81	✓
Gas/Mileage	95	06/21/07	\$ 6.99	\$ 6.21	\$ 6.21	\$ 6.21	\$ 6.21	✓
	95	06/22/07	\$ 6.98	\$ 6.21	\$ 6.21	\$ 13.97	\$ 12.42	✓
Tolls/Parking	94	06/21/07	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	✓
	94	06/22/07	\$ 22.00	\$ 22.00	\$ 22.00	\$ 44.00	\$ 44.00	✓
Taxi/Bus/Subway	94	06/21/07	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	✓
	94	06/22/07	\$ 2.00	\$ 2.00	\$ 2.00	\$ 4.00	\$ 4.00	✓
Hotel	93	06/21/07	\$ 146.25	\$ 117.25	\$ 117.25	\$ 146.25	\$ 117.25	✓
Dinner	93	06/21/07	\$ 13.80	\$ 13.80	\$ 13.80	\$ 13.80	\$ 13.80	✓
Ticket Fare	99	07/12/07	\$ 358.80	\$ 358.80	\$ 358.80	\$ 358.80	\$ 358.80	✓
Gas/Mileage	101	07/12/07	\$ 13.97	\$ 12.42	\$ 12.42	\$ 13.97	\$ 12.42	✓
Tolls/Parking	100	07/12/07	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	✓
Taxi/Bus/Subway	100	07/12/07	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	✓
Dinner	100	07/12/07	\$ 5.99	\$ 5.99	\$ 5.99	\$ 5.99	\$ 5.99	✓
								<u>\$3,407.97</u>
<b>Task AD.07.06DE</b>								
<b>Stryker, Andrew</b>								
Ticket Fare	2/3	05/14/07	\$ 323.37	\$ 323.37	\$ 323.37	\$ 323.37	\$ 323.37	✓
Taxi/Bus/Subway	4	05/14/07	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	✓
Lunch	5	05/14/07	\$ 5.75	\$ 5.75	\$ 5.75	\$ 5.75	\$ 5.75	✓
Dinner	4	05/20/07	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50	✓
<b>Caywood, Walter E</b>								
Ticket Fare	61	06/12/07	\$ 240.80	\$ 240.80	\$ 240.80	\$ 240.80	\$ 240.80	✓
	63-64	06/16/07	\$ 475.00	\$ 475.00	\$ 475.00	\$ 715.80	\$ 715.80	✓
Auto Rental	66	06/16/07	\$ 107.17	\$ 107.17	\$ 107.17	\$ 107.17	\$ 107.17	✓
Tolls/Parking	66	06/16/07	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	✓
Hotel	65	06/12/07	\$ 81.58	\$ 81.58	\$ 81.58	\$ 81.58	\$ 81.58	✓
	65	06/13/07	\$ 81.58	\$ 81.58	\$ 81.58	\$ 81.58	\$ 81.58	✓
	65	06/14/07	\$ 81.58	\$ 81.58	\$ 81.58	\$ 81.58	\$ 81.58	✓
	65	06/15/07	\$ 81.58	\$ 81.58	\$ 81.58	\$ 326.32	\$ 326.32	✓
Copier	59	06/08/07	\$ 48.30	\$ 48.30	\$ 48.30	\$ 48.30	\$ 48.30	✓
Copier	85	06/22/07	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	✓



Expense Adjustment Reconciliation Task AD

025-335551

	Page				Actual	Charged
Copier	96	07/06/07	\$ 4.20	\$ 4.20	\$ 4.20	\$ 4.20 ✓
Copier	97	07/06/07	\$ 2.07	\$ 2.07	\$ 2.07	\$ 2.07 ✓
Parking	88	06/26/07	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00 ✓
Parking	102	07/26/07	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00 ✓
<u>\$ 2,144.68</u>						
<b>Task AD.08.06DE</b>						
<b>Cooper, Thomas R</b>						
Ticket Fare	15	04/05/07	\$ 103.50	\$ 103.50		
	15	04/06/07	\$ 105.40	\$ 105.40	\$ 208.90	\$ 208.90 ✓
Auto Rental	16	04/06/07	\$ 110.51	\$ 110.51	\$ 110.51	\$ 110.51 ✓
Gas/Mileage	21	04/05/07	\$ 12.61	\$ 11.88 ✓		
	17	04/06/07	\$ 7.08	\$ 6.58 ✓		
	21	04/06/07	\$ 12.61	\$ 11.88 ✓	\$ 32.30	\$ 30.34 ✓
Tolls/Parking	18	04/05/07	\$ 27.00	\$ 27.00 ✓		
		04/06/07	\$ 4.00			
	16	04/06/07	\$ 36.00	\$ 36.00 ✓	\$ 67.00	\$ 63.00 ✓
Hotel	18	04/05/07	\$ 146.25	\$ 117.25	\$ 146.25	\$ 117.25 ✓
Breakfast	19	04/05/07	\$ 7.45	\$ 7.45	\$ 7.45	\$ 7.45 ✓
Lunch	19	04/05/07	\$ 8.06	\$ 8.06 ✓		
	16	04/06/07	\$ 17.00	\$ 15.00 ✓	\$ 25.06	\$ 23.06 ✓
Dinner	19	04/05/07	\$ 50.00	\$ 22.00 ✓		
	20	04/06/07	\$ 20.25	\$ 20.25 ✓	\$ 70.25	\$ 42.25 ✓
Ticket Fare	23	05/03/07	\$ 543.52	\$ 543.52	\$ 543.52	\$ 543.52 ✓
Auto Rental	25	05/04/07	\$ 166.41	\$ 166.41	\$ 166.41	\$ 166.41 ✓
Gas/Mileage	28	05/03/07	\$ 12.61	\$ 11.88		
	28	05/04/07	\$ 12.61	\$ 11.88	\$ 25.22	\$ 23.76
Tolls/Parking	26	05/03/07	\$ 27.00	\$ 27.00		
	24	05/04/07	\$ 1.75	\$ 1.75		
		05/04/07	\$ 4.00			
	25	05/04/07	\$ 36.00	\$ 36.00 ✓	\$ 68.75	\$ 64.75 - 563
Hotel	26	05/03/07	\$ 146.25	\$ 117.25	\$ 146.25	\$ 117.25
Breakfast	27	05/03/07	\$ 6.24	\$ 6.24	\$ 6.24	\$ 6.24
Lunch	24	05/04/07	\$ 10.75	\$ 10.75	\$ 10.75	\$ 10.75
Dinner	26	05/03/07	\$ 38.00	\$ 22.00	\$ 38.00	\$ 22.00
Ticket Fare	30	05/07/07	\$ 294.97	\$ 294.97		
	31	05/11/07	\$ 297.77	\$ 297.77	\$ 592.74	\$ 592.74
Auto Rental	30	05/11/07	\$ 435.00	\$ 435.00	\$ 435.00	\$ 435.00
Gas/Mileage	38	05/07/07	\$ 12.61	\$ 11.88		
	32	05/08/07	\$ 25.17	\$ 25.17		
	38	05/08/07	\$ 12.61	\$ 11.88	\$ 50.39	\$ 48.93 ✓
Tolls/Parking	33	05/07/07	\$ 33.76	\$ 33.76		
	32	05/08/07	\$ 22.00	\$ 22.00		
	34	05/08/07	\$ 27.00	\$ 27.00		
	34	05/09/07	\$ 27.00	\$ 27.00		
	34	05/10/07	\$ 27.00	\$ 27.00		
		05/11/07	\$ 4.00			
	30	05/11/07	\$ 46.54	\$ 46.54	\$ 187.30	\$ 183.30 ✓
Hotel	33	05/07/07	\$ 213.86	\$ 164.86		
	34	05/08/07	\$ 146.25	\$ 117.25		





Expense Adjustment Reconciliation Task AD  
025-335551

	Page				Actual	Charged
	34	05/09/07	\$ 146.25	\$ 117.25 ✓		
	34	05/10/07	\$ 146.25	\$ 117.25 ✓	652.61	\$ 516.61 ✓
Breakfast	35	05/10/07	\$ 16.00	\$ 12.00 ✓		
	36	05/11/07	\$ 16.50	\$ 12.00 ✓	32.50	\$ 24.00 ✓
Lunch	37	05/07/07	\$ 9.57	\$ 9.57 ✓		
	37	05/10/07	\$ 11.31	\$ 11.31 ✓		
	37	05/11/07	\$ 9.14	\$ 9.14 ✓	30.02	\$ 30.02 ✓
Dinner	35	05/08/77	\$ 29.50	\$ 22.00 ✓		
	36	05/09/07	\$ 35.25	\$ 22.00 ✓		
	37	3637 05/10/07	\$ 55.50	\$ 22.00 ✓	120.25	\$ 66.00 ✓
Ticket Fare	40	05/21/07	\$ 610.80	\$ 610.80 ✓	610.80	\$ 610.80 ✓
Auto Rental	42	05/24/07	\$ 249.88	\$ 249.88 ✓	249.88	\$ 249.88 ✓
Gas/Mileage	48	05/21/07	\$ 12.61	\$ 11.88 ✓		
	48	05/24/07	\$ 12.61	\$ 11.88 ✓	25.22	\$ 23.76 ✓
Tolls/Parking	43	05/21/07	\$ 27.00	\$ 27.00 ✓		
	43	05/21/07	\$ 4.00	\$ <del>4.00</del>		
	43	05/22/07	\$ 27.00	\$ 27.00 ✓		
	43	05/23/07	\$ 27.00	\$ 27.00 ✓		
	43	05/24/07	\$ 4.00	\$ <del>4.00</del>		
	45	05/24/07	\$ 43.80	\$ 43.80 ✓	132.80	\$ 124.80 ✓
Hotel	43	05/21/07	\$ 110.25	\$ 110.25 ✓		
	43	05/22/07	\$ 110.25	\$ 110.25 ✓		
	43	05/23/07	\$ 110.25	\$ 110.25 ✓	330.75	\$ 330.75 ✓
Breakfast	44	05/21/07	\$ 6.50	\$ 6.50 ✓		
	46	05/22/07	\$ 4.75	\$ 4.75 ✓		
	46	05/23/07	\$ 4.75	\$ 4.75 ✓		
	45	05/24/07	\$ 6.20	\$ 6.20 ✓	22.20	\$ 22.20 ✓
Lunch	44	05/21/07	\$ 21.64	\$ 15.00 ✓		
	44	05/22/07	\$ 11.41	\$ 11.41 ✓		
	45	05/23/07	\$ 10.62	\$ 10.62 ✓		
	45	05/24/07	\$ 12.90	\$ 12.90 ✓	56.57	\$ 49.93 ✓
Dinner	47	05/21/07	\$ 37.50	\$ 22.00 ✓		
	46	05/22/07	\$ 24.00	\$ 22.00 ✓		
	47	05/23/07	\$ 54.50	\$ 22.00 ✓	116.00	\$ 66.00 ✓
Supplies	44	05/22/07	\$ 10.00	\$ 10.00 ✓	10.00	\$ 10.00 ✓
Ticket Fare	50	03/13/07	\$ 478.01	\$ 478.01 ✓	478.01	\$ 478.01
Auto Rental	50	03/16/07	\$ 133.62	\$ 133.62 ✓	133.62	\$ 133.62
Gas/Mileage	57	03/13/07	\$ 12.61	\$ 11.88 ✓		
	57	03/16/07	\$ 12.61	\$ 11.88 ✓	25.22	\$ 23.76 ✓
Tolls/Parking	51	03/13/07	\$ 27.00	\$ 27.00 ✓		
	50	03/13/07	\$ 4.00	\$ 4.00 ✓		
	51	03/14/07	\$ 27.00	\$ 27.00 ✓		
	50	03/14/07	\$ 4.50	\$ 4.50 ✓		
	51	03/15/07	\$ 27.00	\$ 27.00 ✓		
	50	03/15/07	\$ 4.00	\$ 4.00 ✓	93.50	\$ 93.50 ✓
Hotel	51	03/13/07	\$ 146.25	\$ 117.25 ✓		
	51	03/14/07	\$ 146.25	\$ 117.25 ✓		
	51	03/15/07	\$ 146.25	\$ 117.25 ✓	438.75	\$ 351.75 ✓
Breakfast	52	03/13/07	\$ 4.90	\$ 4.90 ✓		



Expense Adjustment Reconciliation Task AD

025-335551

	Page				Actual	Charged
	52	03/14/07	\$ 3.70	\$ 3.70 ✓		
	53	03/15/07	\$ 4.75	\$ 4.75 ✓	\$ 13.35	\$ 13.35 ✓
Lunch	53	03/14/07	\$ 28.34	\$ 15.00 ✓		
	53	03/15/07	\$ 11.03	\$ 11.03 ✓	\$ 39.37	\$ 26.03 ✓
Dinner	52	03/13/07	\$ 33.00	\$ 22.00 ✓		
	54	05/22/07	\$ 34.50	\$ 22.00 ✓		
	54	05/23/07	\$ 44.50	\$ 22.00 ✓	\$ 112.00	\$ 66.00 ✓
Tips		03/13/07	\$ 2.00	\$		
		03/14/07	\$ 2.00	\$		
		03/16/07	\$ 2.00	\$	\$ 6.00	\$
Ticket Fare	70	06/20/07	\$ 482.93	\$ 482.93 ✓	\$ 482.93	\$ 482.93 ✓
Auto Rental	71A	06/20/07	\$ 74.40	\$ 74.40 ✓	\$ 74.40	\$ 74.40
Tolls/Parking	69	06/20/07	\$ 27.00	\$ 27.00 ✓	\$ 27.00	\$ 27.00
Hotel	69	06/20/07	\$ 157.50	\$ 118.50 ✓	\$ 157.50	\$ 118.50
Breakfast	71	06/20/07	\$ 9.89	\$ 9.89 ✓	\$ 9.89	\$ 9.89
Lunch	71	06/20/07	\$ 11.65	\$ 11.65 ✓	\$ 11.65	\$ 11.65
Dinner	69	06/20/07	\$ 31.00	\$ 22.00 ✓	\$ 31.00	\$ 22.00
Telephone	69	06/20/07	\$ 4.95	\$ 4.95 ✓	\$ 4.95	\$ 4.95
Ticket Fare	75	04/24/07	\$ 122.12	\$ 122.12 ✓		
	75	04/26/07	\$ 124.40	\$ 124.40 ✓	\$ 246.52	\$ 246.52
Auto Rental	77	04/26/07	\$ 165.77	\$ 165.77 ✓	\$ 165.77	\$ 165.77
Gas/Mileage	82	04/24/07	\$ 12.61	\$ 11.88 ✓		
	77	04/26/07	\$ 18.56	\$ 18.56 ✓		
	82	04/26/07	\$ 12.61	\$ 11.88 ✓	\$ 43.78	\$ 42.32
Tolls/Parking	80	04/24/07	\$ 27.00	\$ 27.00 ✓		
		04/24/07	\$ 4.00	\$		
	80	04/25/07	\$ 27.00	\$ 27.00 ✓		
	78	04/27/07	\$ 32.85	\$ 32.85 ✓	\$ 90.85	\$ 86.85
Hotel	80	04/24/07	\$ 146.25	\$ 117.25 ✓		
	80	04/25/07	\$ 146.25	\$ 117.25 ✓	\$ 292.50	\$ 234.50
Breakfast	78	04/24/07	\$ 6.48	\$ 6.48 ✓		
	81	04/25/07	\$ 18.50	\$ 12.00 ✓		
	77	04/26/07	\$ 5.25	\$ 5.25 ✓	\$ 30.23	\$ 23.73
Lunch	78	04/24/07	\$ 13.59	\$ 13.59 ✓		
	78	04/25/07	\$ 7.10	\$ 7.10 ✓		
	77	04/26/07	\$ 8.06	\$ 8.06 ✓	\$ 28.75	\$ 28.75
Dinner	81	04/24/07	\$ 38.00	\$ 22.00 ✓		
	79	04/26/07	\$ 11.18	\$ 11.18 ✓	\$ 49.18	\$ 33.18
Tips/VISA Fees		04/24/07	\$ 1.50	\$		
		04/25/07	\$ 2.00	\$		
		04/26/07	\$ 3.00	\$	\$ 6.50	\$
Copier	58	06/08/07	\$ 3.24	\$ 3.24 ✓	\$ 3.24	\$ 3.24 ✓
Copier	96	07/06/07	\$ 4.90	\$ 4.90 ✓	\$ 4.90	\$ 4.90 ✓
Copier	97	07/06/07	\$ 0.54	\$ 0.54 ✓	\$ 0.54	\$ 0.54 ✓
Copier		07/20/07	\$ 2.80	\$ 2.80 ✓	\$ 2.80	\$ 2.80 ✓
Courier	103	07/06/07	\$ 17.10	\$ 17.10 ✓	\$ 17.10	\$ 17.10 ✓
Parking	88	06/26/07	\$ 558.00	\$ 558.00 ✓	\$ 558.00	\$ 558.00 ✓
Parking	102	07/28/07	\$ 558.00	\$ 558.00 ✓	\$ 558.00	\$ 558.00 ✓

Handwritten notes:   
 \* 0.54 ✓   
 \* 2.80 s/b 2.00   
 \* - .73





Expense Adjustment Reconciliation Task AD

025-335551

Page 7

Telephone

05/25/07 \$ 25.75 \$ 25.75 \$

Actual 25.75

Charged 25.75 ✓

\$ 13,264.00 \$ 12,521.36

38,908.97

\$ 12,518.88



VISA

\*Z003184807N\*

EXPENSE REPORT

Employee No. 012929

Employee Name Stryker Andrew J. LAST FIRST MIDDLE INITIAL

Period Ending 28-Jun-07

6-Jul-07

Purpose

Table with columns: Date, Explanation, Ticket Fare, Auto Rental, Gas or Mileage, Tolls/Parking, Taxi/bus Subway, Hotel, Bkfst, Lunch, Dinner, Other, Other Description, Daily Totals. Includes rows for CRC New Starts and General Admin Home (9114).

Signature: Andrew Stryker by Kiddy DATE: 6/28/2007

APPROVAL SIGNATURE: Tara Weidner DATE: JUL 13 2007

ENTERED INTO PBIS stamp with signature: Christine Purple

SCANNED ON 07/26/07 -> CE

Handwritten notes: Sarah Meehan, Kiddy 6/29/07





2

### Travel Arrangements for ANDREW J STRYKER

Record Locator **X0HZDY**  
Trip ID **31996222822**

Agent ID : IT  
Phone: (305) 913-7277 / Fax: (305) 913-7459

#### Invoice Details

##### Ticket Information

Airline Code	016	Ticket Date	5/10/07
Ticket Number	7137601514	Invoice	000007558
Check Digit	2	Electronic	Yes
Billing Code	4204		

##### Charges

Ticket Base Fare (USD)	128.90
Ticket Tax Fare	20.07
Total (USD) Ticket Amount	148.97

Airfare charged to Visa  
Billing Account: VIXXXXXXXXXXXX16851  
**Total 148.97**

#### Travel Details

**Monday May 14, 2007**

##### Flight Information

Airline	UNITED AIRLINES	Estimated time	0 hours 45 minutes
Flight	5791	Distance	129 Miles
OPERATED BY UNITED EXPRESS/SKYWEST			
Origin	Seattle Tacoma, WA	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Embraer turboprop
Departing	<b>8:30 PM</b>		Non-smoking
Arriving	<b>9:15 PM</b>		
Departure Terminal	PASSENGER CHECK-IN WITH UNITED AIRLINES		
Seat	06A		
Class	Economy		

#### Travel Details

**Saturday November 10, 2007**

TRAVELING ON 14MAY

##### Loyalty Programs

Vendor	Account	Traveler
UNITED AIRLINES	1P	A STRYKER

##### Airline Record Locators

Airline Reference	Carrier
X0HZDY	UNITED AIRLINES

##### Additional Messages





13

### Travel Arrangements for ANDREW J STRYKER

Record Locator **LBHCLF**  
 Trip ID **11289074947**  
**ANDREW STRYKER**  
**400 SW SIXTH SUITE 802**  
**PORTLAND OR 97204**  
**USA**  
**ANDREW STRYKER/5034179360**

**Agent ID : ZH**  
 15100 NW 67th Avenue - Miami, FL 33131

### Invoice Details

#### Ticket Information

Airline Code 526  
 Ticket Number 2710531106  
 Check Digit 0  
 Invoice 0151721  
 Electronic Yes  
 Billing Code 4204

#### Charges

Ticket Base Fare 152.56  
 Ticket Tax Fare 21.84  
 Total (USD) Ticket Amount 174.40

Airfare charged to Visa

**Total 174.40**

### Travel Details

Monday May 14, 2007

SOUTHWEST AIRLINES TICKET PROCESSED. RECORD LOCATOR CD8RQQ

#### Flight Information

Airline	SOUTHWEST AIRLINES	Estimated time	2 hours 0 minutes
Flight	549	Distance	871 Miles
Origin	Oakland, CA	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Boeing 737-300
Departing	6:00 AM		
Arriving	8:00 AM		
Departure Terminal	TERMINAL 2		
Seat	Confirmed		
Class	Economy		

### Travel Details

Saturday November 10, 2007

AMERICAN EXPRESS INTERACTIVE

#### Airline Record Locators

Airline Reference	Carrier
CD8RQQ	SOUTHWEST AIRLINES

#### Additional Messages





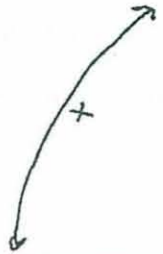
14

HSHost  
The Edge Sports Bar  
at International Airport  
8346  
108/1  
9186 Carmen  
MAY 14 '07 6:46PM  
TYPE: VISA AO 4\*  
XXXXXXXXXXXX6851  
TE: XX/XX  
CODE: 064414  
ANDREW J STRYKER

AL: 12.00  
to comply with the agreement.

Tip \_\_\_\_\_  
Total 14.50 ✓ *Dinner*  
Signature \_\_\_\_\_

DATE \_\_\_\_\_  
CAB NO. 908  
DRIVER \_\_\_\_\_  
FROM PB  
TO SEA  
AMOUNT 13.5 ✓  
"Service with Pride"  
PHONE  
(206) 246-9999



# Yellow Cab



622-6500 455-4999 455-4999  
Seattle Eastside So. King County

DATE \_\_\_\_\_ TIME \_\_\_\_\_ DRIVER'S NAME \_\_\_\_\_  
RECEIVED FROM \_\_\_\_\_ CAB# \_\_\_\_\_  
AMOUNT 13.5 ✓ FOR HIRE# \_\_\_\_\_  
FROM SEA  
TO PB

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME-206-622-7395

Last Receipt

5/14/07 Breakfast \$5.00

LE CREPE  
CAFE  
SEATTLE, WA

05/14/2007 MON TIME 11:

SPEC 1 T1  
=== FOR HERE ===

\$5.75

\$0.1

\$6.1

\$22.1

\$15.1

*lunch*

THANK-YOU

01 EPK 1





Attn: TRACIE KEARNEY  
 Corporate ID: VS99152495  
 Bill Payer ID: 00943486  
 Invoice Number: 63704144  
 Invoice Date: 05/25/2007  
 R Location: VBW

PARSONS BRINCKERHOFF  
 999 THIRD AVE.  
 2200  
 SEATTLE, WA 98104-4044

ll-  
 8031265  
 1600735  
 16009051  
 31460A

V# 54154



Statement Summary

Current Usage Charges	>	\$300.40
Current Monthly Recurring Charges		\$97.31
Current Non-Recurring Charges		\$48.48
Discounts and Promotions Applied		\$0.00
Subtotal Current Charges		\$446.19
Federal Excise Tax		\$0.00
State and Local Taxes		\$42.65
Federal, State, and Local Surcharges		\$24.67
Federal Universal Service Fee (FUSF)		\$10.64
Total Taxes/Surcharges		\$77.96
Total Current Charges		\$524.15
Total Past Due		\$629.24
Total Amount Due		\$1,153.39

APPROVED

*OK JMD  
 does attached  
 cost  
 allocation*

\$524.15  
 \$629.24  
 \$1,153.39

For Customer Service call 800-937-6000

0706075572 AH | 1

To view and pay your invoice online visit <https://customercenter.mci.com>



Remittance Statement

Bill Payer ID: 00943486  
 PARSONS BRINCKERHOFF  
 Invoice Number: 63704144  
 Invoice Date: 05/25/2007

\*Please Return This Form With Payment\*

Payment is Due Upon Receipt

Total Amount Due \$ 1,153.39  
 Amount Enclosed \$ \_\_\_\_\_

607800 00000904030408060 637041444 00000052415 05/25/07

6078000000090403040806063704144400000052415

MCI  
 P.O. BOX 371392  
 PITTSBURGH, PA 15251-7392

17

MCI - VERIZON  
 For invoice dated:  
 Invoice # 63704144  
 BATCH #

May 25, 2007

VENDOR #14647  
 TOTAL \$ 524.15

PA	CODE	JOB #	DESCRIPTION	CALLS	TAX	TOTAL
CODE RANGE LIMITED TO 001 THROUGH 310						
	001	OVERHEAD-5572	ADMIN-PB Seattle	\$ 248.25	\$ -	\$ 248.25
	002	GEN MKTG-5572	GEN MKTG- PB SEATTLE	\$ 2.93	\$ -	\$ 2.93
	003	OVERHEAD-5572	ADMIN & GEN MKTG - Construction service line	\$ 5.08	\$ -	\$ 5.08
	004		ADMIN & GEN MKTG - TELVENT	\$ -	\$ -	\$ -
	005		ADMIN & GEN MKTG - TELVENT	\$ -	\$ -	\$ -
	006		DO NOT USE	\$ -	\$ -	\$ -
Carter	007	160024C DE	Seattle Streetcar	\$ -	\$ -	\$ -
Dougherty	008	160014S DE	WSF Anacortes Ferry Terminal	\$ -	\$ -	\$ -
	009		DO NOT USE	\$ -	\$ -	\$ -
	010		DO NOT USE	\$ -	\$ -	\$ -
Winterstein	011	80312CS <del>AC-DE-97</del> <sup>AD-DB-00-DE</sup>	Columbia river Crossing	\$ 20.77	\$ 4.98	\$ 25.75
Falchett	012	25230A21	SO. SPOKANE	\$ -	\$ -	\$ -
	013		DO NOT USE	\$ -	\$ -	\$ -
	014		DO NOT USE	\$ -	\$ -	\$ -
Falchett	015	25374	SR 520 Bridge project	\$ -	\$ -	\$ -
	016		DO NOT USE	\$ -	\$ -	\$ -
	017		DO NOT USE	\$ -	\$ -	\$ -
	018		DO NOT USE	\$ -	\$ -	\$ -
	019		DO NOT USE	\$ -	\$ -	\$ -
	020		DO NOT USE	\$ -	\$ -	\$ -
	021		DO NOT USE	\$ -	\$ -	\$ -
	022	8500-4 2993	Sound Transit Link	\$ -	\$ -	\$ -
Huynh	023	160016A.M.0.A.DE	Mukilteo Multi-Modal	\$ -	\$ -	\$ -
	024		DO NOT USE	\$ -	\$ -	\$ -
	025	160062C	State RT 9 Corridor Improvements Project	\$ -	\$ -	\$ -
	026		DO NOT USE	\$ -	\$ -	\$ -
	027		DO NOT USE	\$ -	\$ -	\$ -
Greengard	028	160073S AA.B.P.M.M.01	Alaskan Way Viaduct	\$ 86.17	\$ 20.68	\$ 106.85
Huynh	029	160043C	Freya St. Br. Replacement TS&L and PS&E	\$ -	\$ -	\$ -
Seich	030	22669A DE	Highway 75 Idaho Work	\$ -	\$ -	\$ -
Carter	031	160049	ST design guidelines and standards	\$ -	\$ -	\$ -
	032		DO NOT USE	\$ -	\$ -	\$ -
	033		DO NOT USE	\$ -	\$ -	\$ -
Carter	034	160040	Hylebos Bridge Project	\$ -	\$ -	\$ -
	035		DO NOT USE	\$ -	\$ -	\$ -
	036		DO NOT USE	\$ -	\$ -	\$ -
	037	160088	2nd Street	\$ -	\$ -	\$ -
	038		DO NOT USE	\$ -	\$ -	\$ -
Gamler	039	160090S1	WSDOT SPM Project 00	\$ 12.87	\$ 3.09	\$ 15.96
	040		DO NOT USE	\$ -	\$ -	\$ -
Falchett	041	160067S	On-Call Engineering Specialty Services for UCO-Tolling	\$ -	\$ -	\$ -
Toombs	042	70588A 1.PBQD	SEATTLE ROWIM	\$ -	\$ -	\$ -
Falchett	043	160007A2 DE	SR 520 West Lake Sammamish Pkwy to SR 202	\$ -	\$ -	\$ -
Toombs	044	70646	Columbia river Crossing (Strategic consulting)	\$ -	\$ -	\$ -
	045		DO NOT USE	\$ -	\$ -	\$ -
	046		DO NOT USE	\$ -	\$ -	\$ -
	047		DO NOT USE	\$ -	\$ -	\$ -
Carter	048	18575P DE	Corridor Transit Technology	\$ -	\$ -	\$ -
Carter	049	160077A	Juneau Transit Center	\$ -	\$ -	\$ -
Scheibe	050	70608	Honolulu (Scheibe)	\$ -	\$ -	\$ -
	051	13217	San Francisco Project - Tara Cok	\$ -	\$ -	\$ -
	052		DO NOT USE	\$ -	\$ -	\$ -
Deghani	053	160558A	NCHRP HWY Pricing Decisions	\$ -	\$ -	\$ -
	054		DO NOT USE	\$ -	\$ -	\$ -
Jovi	055	16432A EXP	SSWMP - Honolulu (Sheila Dev)	\$ -	\$ -	\$ -

6/5/2007  
 10:19 AM  
 1 of 5



80312CS



# EXPENSE REPORT



EMPLOYEE NO.
010549
First five digits of Social Security No.

Employee Name **PICADO ROSELLA**  
 LAST FIRST MIDDLE INITIAL

of: 1

PERIOD ENDING

15-Jun-07

DAY MONTH YEAR

PURPOSE Attend CRC project meetings

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/ MILEAGE	TOLLS/ PARKING	TAXI/ BUS/ SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
07-Jun-07	Travel SEA-PDX	318.81		6.98	22.00	2.00	146.25	117.25					496.04
08-Jun-07	In Portland and back to SEA			6.98	22.00	2.00							30.98
													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
EXPENDITURE TYPE TOTALS:		318.81	0.00	13.97	44.00	4.00	146.25	0.00	0.00	0.00	0.00	SUMMARY TOTAL	527.03
PROJECT NO.	TASK NO.	Distribute Expenses Below											PROJECT TOTALS
80312CS	AD.07.04.DE	318.81	0.00	13.97	44.00	4.00	146.25	0.00	0.00	0.00	0.00		527.03
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
		SUMMARY TOTAL											527.03

P. Picado M  
 EMPLOYEE SIGNATURE

11-Jun-07  
 DATE

\_\_\_\_\_  
 APPROVAL SIGNATURE

\_\_\_\_\_  
 DATE

Joel Freedman (Portland)  
 PRINT APPROVAL NAME

ENTERED INTO PBIS	
DATE ENTERED:	6-11-07
PBIS BATCH NO.	0711065572LDHE2
ENTERED BY:	L. Hogan
	PRINT NAME

100



19

### Travel Arrangements for ROSELLA PICADO

Record Locator      N17ZNG  
Trip ID                31392774460

Agent ID : IT  
Phone: (305) 913-7277 / Fax: (305) 913-7459

#### Invoice Details

##### Ticket Information

Airline Code      027                      Ticket Date      6/1/07  
Ticket Number    7139121560              Invoice            000008042  
Check Digit       0                            Electronic        Yes  
Billing Code      4204

##### Charges

Ticket Base Fare (USD)      277.22  
Ticket Tax Fare                41.59  
Total (USD) Ticket Amount    318.81

Airfare charged to Visa  
Billing Account:                VI XXXXXXXXXXXXX3473  
Total                                318.81

#### Travel Details

Thursday June 7, 2007

##### Flight Information

Airline                ALASKA AIRLINES                      Estimated time      0 hours 59 minutes  
Flight                 2095                                        Distance             129 Miles  
  
                             OPERATED BY HORIZON AIR  
Origin                 Seattle Tacoma, WA                    Meal Service        No Meal Service  
Destination           Portland, OR                                Plane                 Dash 8 turboprop  
Departing             7:00 AM                                      Non-smoking  
Arriving               7:59 AM  
  
Seat                    06E  
Class                  Economy

##### Hotel Information

Hotel                    KIMCO HOTELS  
HOTEL MONACO PORTLAND - KIMPTON  
Hotel Address        506 SW WASHINGTON                    Phone Number        503 222-0001  
                             AT 5TH AVE                                Fax Number            503 222-0004  
                             PORTLAND OR 97204  
Confirmation Number 1097252242  
Check in Date        6/7/07  
Check out Date       6/8/07  
  
Hotel Rate             130.00 USD per night  
                             Late Arrival Guarantee - Credit Card  
Special Info            RQ NON SMK RM CD-PARSONS BRINKER  
CANCEL BY 6PM 06JUN07 LOCAL PROPERTY TIME TO AVOID PENALTIES





110

**Travel Details**

Friday June 8, 2007

**Flight Information**

Airline	ALASKA AIRLINES	Estimated time	0 hours 52 minutes
Flight	2174	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dash 8 turboprop
Departing	5:00 PM		Non-smoking
Arriving	5:52 PM		
Seat	06E		
Class	Economy		

**Travel Details**

Wednesday December 5, 2007

TRAVELING ON 07JUN

**Loyalty Programs**

Vendor	Account	Traveler
ALASKA AIRLINES	75261760	R PICADO

**Airline Record Locators**

Airline Reference	Carrier
EGWMJF	ALASKA AIRLINES

**Additional Messages**

\*\*\*\*\* MIAMI LAKES E FULFILLMENT CENTER \*\*\*\*\*  
 FOR ASSISTANCE 24 X 7 CALL 1-800-453-0311  
 \*\*\*\*\*

FAA REQUIRES A VALID GOVERNMENT ISSUED PHOTO ID YOUR  
 AMERICAN EXPRESS ITINERARY AND A BOARDING PASS  
 PRESENT AT SECURITY AND ALL CHECK IN POINTS.  
 \*\*\*\*\*

CHANGES AND REISSUES OF NON-REFUNDABLE TICKETS ARE  
 SUBJECT TO A FEE-PLUS FARE DIFFERENCE IF THE ORIGINAL  
 FARE RESTRICTION ARE NOT MET.

CHECK ONLINE FOR HOTEL CANCEL POLICIES TO AVOID  
 NO SHOW CHARGES TO YOUR CORPORATE CARD.

\*\*\*TICKET IS NON REFUNDABLE\*\*\*

NON REFUNDABLE TICKETS REQUIRE  
 CHANGES/CANCELLATIONS PRIOR TO  
 ORIGINAL DATE/TIME OF PURCHASE  
 IF NOT THE TICKET WILL NO LONGER HAVE VALUE

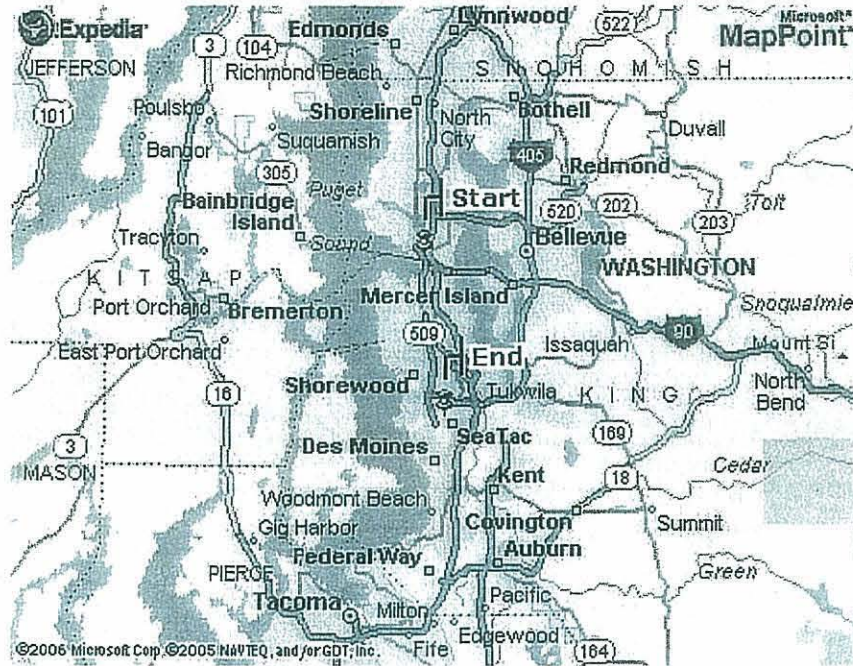
For Itinerary changes, please contact your travel office via telephone.

Print this page using the print function in your browser.

SEATTLE OFFICE  
TO AIRPORT  
L11

From: 999 3rd Ave, Seattle, WA, 98104-4019  
To: Sea-Tac Airport [Seattle-Tacoma International Airport] (airport), Washington, United States

12.8 mi @ .485 =  
6.21



Directions	Distance	Time
Start: *Turn potentially restricted* Depart Start on Madison St (West)	0.1	< 1min
1: Turn LEFT (South) onto 1st Ave	0.1	< 1min
2: Take Ramp (RIGHT) onto SR-99 [Alaskan Way Viaduct] (Wa-99)	3.9	0:05
3: Keep RIGHT onto SR-509 [SR-99]	5.1	0:05
4: Turn off onto Ramp (Wa-518 / So. 146th St. / I-5 / Burien / Sea-Tac Airport)	0.1	< 1min
5: Keep STRAIGHT to stay on Ramp (Wa-518 / I-5 / Burien / Sea-Tac Airport)	0.3	< 1min
6: Turn LEFT (East) onto SR-518	1.6	0:02
7: Take Ramp (RIGHT) onto Local road(s) (Sea-Tac Airport)	0.9	0:01
8: Keep RIGHT onto Ramp (Air Cargo Road / Wa-99 / S. 170th St.)	0.2	< 1min
9: Turn LEFT (South) onto Air Cargo Rd	0.1	< 1min
10: Turn RIGHT (West) onto S 170th St	< 0.1	0:01
11: Road name changes to Local road(s)	0.3	0:01
End: Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>12.8 mi</b>	<b>17 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
© 2000 Navigation Technologies. All rights reserved.  
© Copyright 2000 by Compusearch Micromarketing Data and Systems Ltd. All rights reserved.  
© 2000 Geographic Data Technology, Inc. All rights reserved.



506 SW Washington  
Portland, OR 97204  
Phone 503-222-0001  
Toll Free 888-207-2201  
Fax 503-222-0004



112

PICADO, ROSELLA

Room Number: 325  
Daily Rate: 130.00  
Room Type: KGD  
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/07/07	06/08/07	XXXXXXXXXXXX3473	PB1	INEG	11500123075

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06/07/07	325	ROOM CHARGE	#325 PICADO, ROSELLA	\$130.00 101
06/07/07	325	TAX - ROOM	TAX - ROOM	\$16.25
06/08/07	325	HONOR BAR	HONOR BAR	\$3.50
06/08/07	325	VISA	VISA	(\$149.75)

TOTAL DUE: \$0.00

**KIMPTON** every hotel tells a story

CARE | COMFORT | STYLE | FLAVOR | FUN

13

Port of Seattle

SeaTac International Airport  
P.O. Box 68727  
Seattle, WA 98168  
Phone: (206)-433-5308

Receipt #0354/0616/616 06/08/07 17:57

010100 pay parking ticket\$ 43.00  
06/07/07 06:05 - 06/08/07 17:57  
Length of stay: 1 Dy. 11 Hr. 52 Min.  
000001 City of SeaTacTax \$ 1.00

total amount	\$	44.00
Tax	8.90 % \$	3.51
	\$	0.00

.....  
Visa

PICADO/ROSELLA  
Amount = \$ 44.00  
Card Number: XXXXXXXXXXXXX3473

Authorization Code: 016758

\*\*\*\*\*  
\*\* Thank You \*\*  
\*\* Have a nice trip \*\*  
\*\*\*\*\*





VISA



\*Z004560496Q\*

EXPENSE REPORT



EMPLOYEE NO. 005135

Employee Name Cooper Thomas R

Page: of: PBIS/PA/EPE PERIOD ENDING 15-JUN-07 8 DAY MONTH YEAR

PURPOSE CRC Work, UDAG Meeting

Table with columns: DATE, EXPLANATION, TICKET FARE, AUTO RENTAL, GAS/MILEAGE, TOLLS/PARKING, TAXI/BUS/SUBWAY, HOTEL, BREAK FAST, LUNCH, DINNER, OTHER, OTHER DESCRIPTION, DAILY TOTALS. Includes summary rows for EXPENDITURE TYPE TOTALS and PROJECT TOTALS.

Employee signature: T Cooper, APPROVAL SIGNATURE: Vijay Chandra

DATE: 11-Jun-07, 6/19/07

Financial Controller: JUN 26 2007 Vijay Chandra

ENTERED INTO PBIS: DATE ENTERED: 6/12/07, PBIS BATCH NO. 0706129622E1, ENTERED BY: GINGER CAZER

SCAN DEPT REC'D 07/03/07

SCANNED ON 07/09/07 60

Handwritten initials: H6/12/07

Handwritten initials: R





5 April - 6 April

166

**AVIS** We try harder<sup>®</sup>

**TRANSACTION RECORD**

RENTAL NUMBER	CAR NUMBER	CAR GROUP
790194510	7956465	F

**COOPER, THOMAS, R**  
 WIZ = A5R13U AWD = B561700  
 CV - CXXXXXXXXXXXXX7801  
 FTN UA/00248776935 NW

*Please check your car for personal effects.*

OUT-PDX-05APR07/1057 MI	=	1263
IN PDX 06APR07/1839 MI	=	1308
45 MIE	=	00
HR@	=	22.01
2 DYC	=	44.00
	=	88.00
* \$.66/DY FEE	=	1.32
FTP-SRS-50DYS2MX	=	1.00
TAXABLE SUBTOT	=	90.32
TAX 12.500%	=	11.29
**10.00% FEE	=	8.90
<b>TOTAL CHARGES</b>	=	<b>110.51</b>
**RENTAL-CAR-CONCESS FEE	=	
*VEHICLE LICENSE FEE	=	
FF MLS/PNTS EARNED	=	100

*Please check your car for personal effects.*

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

DENVER  
 INTERNATIONAL AIRPORT  
 Card Account # : XXXXXXXXX7801  
 Card Expiration Date : XX/XX  
 Card Type : VISA  
 Authorization Code : 000182  
 Bank Sequence Number : 0002188

Entrance: 07:36 04/05/07 Lane # 12  
 Exit : 00:15 04/07/07 Lane # 65  
 Length of stay: 1 d. 16 h. 43 mn.  
 License Plate : CO 844KVD  
 Cashier: 1038 Shift: 0245 SEQ# 7632

Transaction Amount: \$ 36.00 ✓  
 36.00 ✓

DENVER  
 INTERNATIONAL AIRPORT  
 PARKING RECEIPT  
 \*\*\* Thank you \*\*\*

Entrance: 07:36 04/05/07 Lane # 12  
 Exit : 00:19 04/07/07 Lane # 65  
 Length of stay: 1 d. 16 h. 43 mn.  
 License plate : CO 844KVD  
 Cashier: 1038 Shift: 0245 SEQ# 7632  
 Amount paid \$ 36.00 Card

Secada Food Mart  
80 S.E. Chkalov  
Vancouver, WA  
STN 09203373

04/06/07 18:26:10

VISA  
XXXXXXXXXXXX7801  
Invoice# 7301145  
Auth# 083570

Pump#: 8  
2.307 G @ \$ 3.069  
Unle/Self \$ 7.08  
Total \$ 7.08 ✓

Tell us about  
your shopping  
experience by  
logging onto  
Survey.Chevron.com

THANK YOU FOR  
CHOOSING CHEVRON

Fuel

*Charged  
\$ 6.58*

17  
TIGER'S GARDEN  
312 W 8TH ST  
VANCOUVER, WA 98650  
360-693-9585

BATCH: 070  
S-A-L-E-S D-R-A-F-T  
75711052  
160014015244

CLERK: 1  
REF: 0009  
CD TYPE: VISA  
TR TYPE: PURCHASE  
DATE: APR 06, 07 12:38:15

AMOUNT \$14.00

TIP ~~2.00~~ ✓

TOTAL ~~17.00~~ ✓

ACCT: 7801 EXP: 11/04  
AP: 094416  
NAME: THOMAS R COOPER  
TAX \$0.00

*\$15  
lunch*

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

*Lunch  
6 April*



506 SW Washington  
Portland, OR 97204  
Phone 503-222-0001  
Toll Free 888-207-2201  
Fax 503-222-0004



118

COOPER, THOMAS R

Room Number: 926  
Daily Rate: 130.00  
Room Type: KGDX  
No. of Guests: 1 / 0

1400 ONYX CIRCLE  
LONGMONT, CO 80504 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
04/05/07	04/06/07	XXXXXXXXXXXX7801	PB1	INEG	11500113704

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
04/05/07	926	RED STAR	926/4037/20:44/RED STAR	\$50.00 ✓
04/05/07	926	OVERNIGHT PARKING	PARKING CHARGE	\$27.00 ✓
04/05/07	926	ROOM CHARGE	#926 COOPER, THOMAS R	\$130.00 101 ✓
04/05/07	926	TAX - ROOM	TAX - ROOM	\$16.25 ✓
04/06/07	926	VISA	VISA	(\$223.25)

TOTAL DUE: \$0.00



119

# Red Star

NAME  
*Cooper*

ADDRESS / ROOM NUMBER  
*926*

CITY, STATE, ZIP

EMP. DISC.     PROMO

MGMT EXPENSE     OTHER

PATRON CHG.     HOTEL GUEST

DESCRIPTION		AMOUNT
<i>Dinner</i>		FOOD <i>42-</i>
		WINE
		BAR
DATE <i>2/5/07</i>		SUB TOTAL <i>42-</i>
SOLD BY <i>[Signature]</i>	GUEST CHECK # <i>40037</i>	GRATUITY <i>8.00</i>
MGR. APVL.	GIFT CERT. #	TOTAL <i>50.00</i> ✓

*[Signature]*  
SIGNATURE

White - Accounting

Canary - Restaurant

Pink - Customer

*Dinner 5 April*

*822*

Coffee People  
Portland Airport  
Portland, OR 97218  
(503) 230-2571

Host: Terri  
Order #245

04/05/2007  
10:09 AM  
10245

FDX 12 oz Juice 3.10  
Scone 1.05  
Sm Cappuccino 2.40

Sub Total 7.45  
Tax 0.00

10 GO Total 7.45

Visa HXXXXXXXXXXXX7801  
Auth:014105 Exp 0809

7.45 ✓

SIGNATURE \_\_\_\_\_

*breakfast 5 April*

Thanks a Latte  
Please come back again.

--- Check Closed ---

CITY SANDWICH  
111 E 8TH STREET  
VANCOUVER, WA 98660

TERMINAL I.D.: 067600  
MERCHANT #: 27250014202601

VISA  
\*\*\*\*\*7801

SALE  
BATCH: 000136 INV: 000033  
DATE: APR 05, 07 TIME: 12:56  
RRN: 01360033 AUTH: 055906

BASE 8.06

TIP ~~1.00~~

TOTAL *8.06* ✓

THOMAS R COOPER

CUSTOMER COPY  
*Lunch 5 April*



# STANFORD'S

RESTAURANT & BAR

Portland Airport  
Portland, Oregon

63 Brian R

Tbl 101/1 Chk 762 Gst 1

Apr06'07 06:56PM

1 BLK SALM CAESAR 14.00

07:14PM Total 14.00 ✓

Join us in the lounge!!  
\$2.00 - \$4.00 Happy Hour  
3p-6pm Everyday  
Chicken Tenders, Quesadillas,  
-Salinas & more!!!

→  
dinner

# usbank

Five Star Service Guaranteed

04/05/07 10.10 M964N334  
US BANK PORTLAND AIRPORT  
PORTLAND OR

CARD \*\*\*\*\*1609

RECORD NO. 4767  
WITHDRAWAL \$60.00  
FROM CHECKING  
CHECKING  
U.S. BANK  
ATM FEE \$2.00  
TOTAL \$62.00

*Cash Withdrawal*  
\$2.00  
\$62.00  
+ 1.50  
3.50 ✓  
*my bank*

THANK YOU FOR USING  
U.S. BANK  
NEW! CONVENIENCE CHECKS  
AND ACCOUNT ALERTS  
ON USBANK.COM!

17.00  
+ 3.25  
20.25

20

# STANFORD'S

RESTAURANT & BAR

Portla Airport  
Portland, Oregon

Date: Apr06'07 07:22PM

Card Type: VISA/MC

Acct #: XXXXXXXXXXXX7801

Exp Date XX/XX

Auth Code: 0012

Check: 762

Table: 101/1

Server: 63 Brian R

Total: 14.00

TIP 3.00

TOTAL 17.00 ✓

*dinner*

GUEST COPY

+

HMOHOST  
STARBUCKS COFFEE  
PORTLAND INT'L AIRPORT

202 Angela

CHK 5102 APR06'07 7:44PM GST 1

SUBTOTAL

1 COOKIE WHT CHOC 1.45  
1 DOPT ESP MACHIAT 1.80

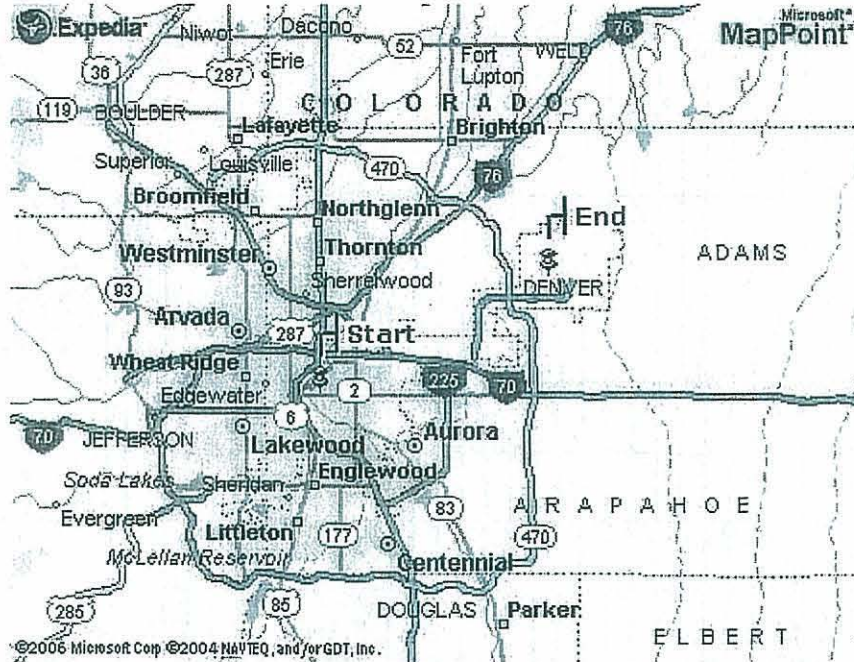
SUBTOTAL 3.25  
AMOUNT PAID 3.25 ✓  
XXXXXXXXXXXXXXXXX1 XX/XX  
VISA AO 4\* 3.25

*dinner*

Print this page using the print function in your browser.

From: 1600 Lincoln St, Denver, CO, 80203  
 To: DEN [Denver International Airport] (airport), Denver, Colorado, United States

DENVER OFF TO AIRPORT [21]  
 24.5 mi @ .485 = 11.88



Directions	Distance	Time
<b>Start:</b> Depart Start on Lincoln St (North)	0.4	0:01
<b>1:</b> Bear LEFT (North-West) onto 20th St	0.1	0:01
<b>2:</b> Bear RIGHT (North) onto Broadway	0.9	0:02
<b>3:</b> Road name changes to Brighton Blvd	1.7	0:03
<b>4:</b> Take Ramp (RIGHT) onto I-70 (I-70)	8.4	0:09
<b>5:</b> At exit 284, turn RIGHT onto Ramp (Pena Boulevard / Denver International Airport)	1.5	0:02
<b>6:</b> Road name changes to Pena Blvd	8.2	0:07
<b>7:</b> Keep STRAIGHT onto Ramp (Jackson Gap St / Rental Car Return)	0.3	0:01
<b>8:</b> Turn LEFT (North) onto Jackson Gap St	0.3	0:01
<b>9:</b> Turn RIGHT (East) onto E 78th Ave	0.7	0:01
<b>10:</b> Road name changes to New Castle St	1.0	0:02
<b>11:</b> Turn LEFT (North-West) onto Rap Ave	< 0.1	0:01
<b>12:</b> Bear LEFT (West) onto Local road(s)	0.8	0:02
<b>End:</b> Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>24.5 mi</b>	<b>32 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
 © 2000 Navigation Technologies. All rights reserved.  
 © Copyright 2000 by CompuSearch Micromarketing Data and Systems Ltd. All rights reserved.  
 © 2000 Geographic Data Technology, Inc. All rights reserved.





23

My Travel Plans My Travel Plans My Travel Plans My Travel Plans My Travel Plans



**AMERICAN EXPRESS BUSINESS TRAVEL**

Travel Arrangements for **THOMAS R COOPER**

Generated: 05/02/2007

Record Locator **Q3G0PA**  
 Trip ID **31577906830**

Agent ID: IT

Phone: (305) 913-7277  
 Fax: (305) 913-7459

**Invoice Details**

**Ticket Information**

Airline Code 012 Ticket Date 05/02/2007  
 Ticket Number 7136529834 Invoice 000007310  
 Check Digit 6 Electronic Yes

**Charges**

Ticket Base Fare (USD) 245.58  
 Ticket Tax Fare 28.82  
 Total (USD) Ticket Amount 274.40

**Ticket Information**

Airline Code 016 Ticket Date 05/02/2007  
 Ticket Number 7136529835 Invoice 000007311  
 Check Digit 2 Electronic Yes

**Charges**

Ticket Base Fare (USD) 240.67  
 Ticket Tax Fare 28.45  
 Total (USD) Ticket Amount 269.12

Billing Code 5105

Billing Account VI XXXXXXXXXXXXX7801

**Total 543.52** ✓

**Travel Details**

Thursday May 3, 2007

**Flight Information**

Airline	NORTHWEST AIR OPERATED BY HORIZON AIR	Estimated Time	2:40
Flight	2531	Distance	985 Miles
Origin	Denver_CO	Meal Service	No Meal Service
Destination	Portland_OR	Plane	Canadair RegionalJet
Departing	6:00 AM		NON-SMOKING
Arriving	7:40 AM		
Seat	Confirmed		
Class	ECONOMY - Class		

SEATING ASSIGNED AT AIRPORT CHECK IN ONLY

**Rental Car Information**

Agency	AVIS CAR RENTAL	Car Size	Intermediate
Location	Portland, OR	Category	2-OR 4-DOOR
Confirmation Number	45056235US0 PEXP	Transmission	Automatic
Pick Up Date	05/03/2007 at 07:40 AM	Air Condition	Yes
Drop OFF Date	05/04/2007 at 03:27 PM		
Drop Off	Portland, OR		
Special Info	RQ NON SMK		
Rate	44.00 USD PER DAY		
Each Extra Hour	22.01 USD Per Extra Hour		
Mileage	Unlimited free mileage		
Membership	A5R13U		





3 MAY to 4 MAY

25

DENVER  
 INTERNATIONAL AIRPORT  
 Card Account # : XXXXXXXXXXXX7801  
 Card Expiration Date : XX/XX  
 Card Type : VISA  
 Authorization Code : 000176  
 Bank Sequence Number : 00000177

Entrance: 05:05 05/03/07 Lane # 11  
 Exit : 20:03 05/04/07 Lane # 67  
 Length of stay: 1 d. 14 h. 58 mn.  
 License Plate : CO 936KIM  
 Cashier: 671 Shift: 0199 SEQ# 30136

Transaction Amount: \$ 36.00 ✓

DENVER  
 INTERNATIONAL AIRPORT  
 PARKING RECEIPT  
 \*\*\* Thank you \*\*\*  
 Entrance: 05:05 05/03/07 Lane # 11  
 Exit : 20:03 05/04/07 Lane # 67  
 Length of stay: 1 d. 14 h. 58 mn.  
 License plate : CO 936KIM  
 Cashier: 671 Shift: 0199 SEQ# 30136  
 Amount paid \$ 36.00 Card

**AVIS.** We try harder®

**TRANSACTION RECORD**

RENTAL NUMBER	CAR NUMBER	CAR GROUP
194734503	1133101	F

COOPER, THOMAS, R  
 WIZ = A5R13U AWD = B561700  
 CV - CXXXXXXXXXXXXX7801  
 FTN UA/00248776935 NW

* OUT PDX 03MAY07/0825 MI = 5563	* Please check your car for personal effects. *
IN PDX 04MAY07/1423 MI = 5701	
138 MIE .00 =	
HR@ 22.01 =	
2 DYE 44.00 = 88.00	
* \$ .66/DY FEE = 1.32	
FTP SRS .50DYS2MX = 1.00	
TAXABLE SUBTOT = 90.32	
TAX 12.500% = 11.29	
**10.00% FEE = 13.98	
FUEL SERVICE = 50.82	
<b>TOTAL CHARGES = 166.41</b> ✓	
**RENTAL CAR CONCESS FEE	
*VEHICLE LICENSE FEE	
FF MLS/PNTS EARNED 100	

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

36.44<sup>tbls</sup> = 40.00  
 40.00 + 1.75 = 41.75 ✓



506 SW Washington  
 Portland, OR 97204  
 Phone 503-222-0001  
 Toll Free 888-207-2201  
 Fax 503-222-0004



26

COOPER, THOMAS R

Room Number: 1001  
 Daily Rate: 130.00  
 Room Type: QNDX  
 No. of Guests: 1 / 0

1400 ONYX CIRCLE  
 LONGMONT, CO 80504 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
05/03/07	05/04/07	XXXXXXXXXXXX7801	PB1	INEG	11500119080

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
05/03/07	1001	RED STAR	1001/4052/22:37/RED STAR	\$38.00	✓
05/03/07	1001	OVERNIGHT PARKING	PARKING CHARGE	\$27.00	✓
05/03/07	1001	ROOM CHARGE	#1001 COOPER, THOMAS R	\$130.00	✓
05/03/07	1001	TAX - ROOM	TAX - ROOM	\$16.25	✓
05/04/07	1001	VISA	VISA	(\$211.25)	

TOTAL DUE: \$0.00

**KIMPTON** every hotel tells a story  
 CARE | COMFORT | STYLE | FLAVOR | FUN

27

\* STARBUCKS COFFEE

HERITAGE PLACE #03544  
 VANCOUVER WA98660  
 1 JUICE ODWALLA SIF 1.95  
 1 SCONE CINNAMON 1.75  
 SUBTOTAL 3.70  
 TAX 8.2 0.14  
 TOTAL 3.84  
 VISA 3.84 ✓  
 CARD#: XXXXXXXXXX/801  
 CHANGE DUE 0.00

03544 0282 700896 001462790E  
 05/03/07 08:21  
 How Green Can You Be?  
 Play Planet Green Game and  
 plug in the code COOLBEANS to  
 access a bonus set of wheels.  
[www.planetgreengame.com](http://www.planetgreengame.com)

Coffee People  
 Portland Air Port  
 Portland, OR 97218  
 (503) 234-5911

Host: Laure  
 Tom

05/03/2007  
 7:30 AM  
 20105

Sm Cappuccino 2.40  
 Total 2.40  
 Tax 0.00  
 Dine In Total 2.40  
 VISA #XXXXXX00XXXXXX7801 ✓ 2.40  
 Auth:029957 Exp:0809

SIGNATURE : \_\_\_\_\_

Thanks a Latte  
 Please come back again.

--- Check Closed ---

3.84  
 + 2.40  
 ---  
 6.24 ✓

Breakfast 3 May 07

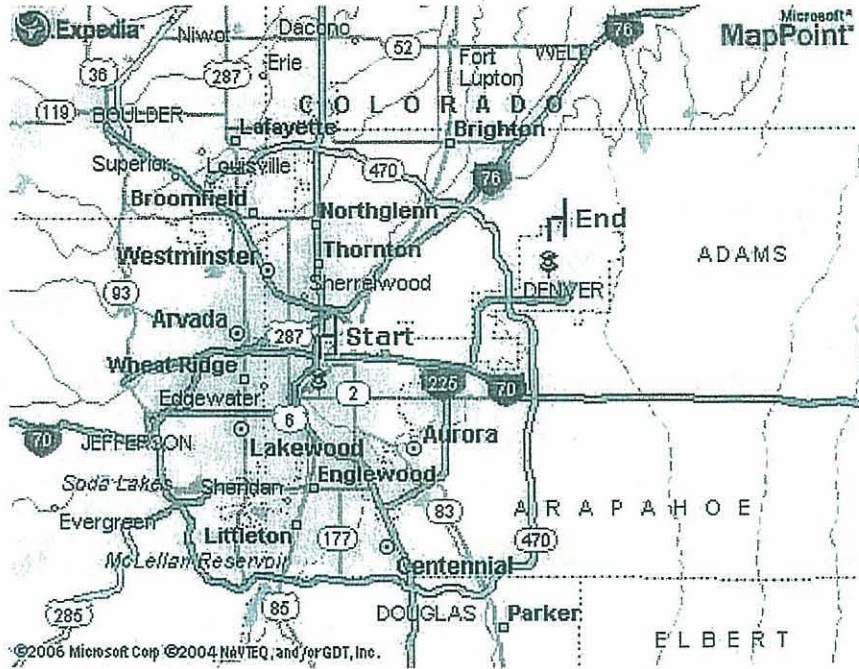


Print this page using the print function in your browser.

From: 1600 Lincoln St, Denver, CO, 80203  
 To: DEN [Denver International Airport] (airport), Denver, Colorado, United States

DENVER OFF TO  
 AIRPORT 28

24.5 mi @ .485 =  
 11.88



Directions	Distance	Time
Start: Depart Start on Lincoln St (North)	0.4	0:01
1: Bear LEFT (North-West) onto 20th St	0.1	0:01
2: Bear RIGHT (North) onto Broadway	0.9	0:02
3: Road name changes to Brighton Blvd	1.7	0:03
4: Take Ramp (RIGHT) onto I-70 (I-70)	8.4	0:09
5: At exit 284, turn RIGHT onto Ramp (Pena Boulevard / Denver International Airport)	1.5	0:02
6: Road name changes to Pena Blvd	8.2	0:07
7: Keep STRAIGHT onto Ramp (Jackson Gap St / Rental Car Return)	0.3	0:01
8: Turn LEFT (North) onto Jackson Gap St	0.3	0:01
9: Turn RIGHT (East) onto E 78th Ave	0.7	0:01
10: Road name changes to New Castle St	1.0	0:02
11: Turn LEFT (North-West) onto Rap Ave	< 0.1	0:01
12: Bear LEFT (West) onto Local road(s)	0.8	0:02
End: Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>24.5 mi</b>	<b>32 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
 © 2000 Navigation Technologies. All rights reserved.  
 © Copyright 2000 by CompuSearch Micromarketing Data and Systems Ltd. All rights reserved.  
 © 2000 Geographic Data Technology, Inc. All rights reserved.



VISA



EXPENSE REPORT



EMPLOYEE NO. 005135

Employee Name Cooper Thomas R

Page: of: PBIS/PA/EPE

PERIOD ENDING 15-JUN-07 8th DAY MONTH YEAR

PURPOSE CRC Work

Table with columns: DATE, EXPLANATION, TICKET FARE, AUTO RENTAL, GAS/MILEAGE, TOLLS/PARKING, TAXI/BUS/SUBWAY, HOTEL, BREAK FAST, LUNCH, DINNER, OTHER, OTHER DESCRIPTION, DAILY TOTALS. Rows include dates from 07-May-07 to 11-May-07.

EXPENDITURE TYPE TOTALS: 592.74 435.00 50.39 187.30 0.00 652.61 28.50 30.02 120.25 0.00 SUMMARY TOTAL 2096.81 2094.05

Table with columns: PROJECT NO., TASK NO., EXPENSE TYPE, AMOUNT. Includes rows for 80312CS and ADMINISTRATION.

SUMMARY TOTAL 2096.81 2094.05

Signature of T. Cooper (Employee) and Vijay Chandra (Approval)

Financial System JUN 26 2007 Vijay Chandra

ENTERED INTO PBIS DATE ENTERED: 6/12/07 PBIS BATCH NO. 0706129622E1 ENTERED BY: GINGER CAZER

SCANNED ON 07/09/07 60

Handwritten notes: 45626 and 120







31

### Travel Arrangements for THOMAS R COOPER

Record Locator **QXJNMK**  
Trip ID **31628464988**

Agent ID : IT  
Phone: (305) 913-7277 / Fax: (305) 913-7459

#### Invoice Details

##### Ticket Information

Airline Code	016	Ticket Date	5/6/07
Ticket Number	7136529889	Invoice	000007398
Check Digit	0	Electronic	Yes
<b>Billing Code</b>	<b>5105</b>		

##### Charges

Ticket Base Fare (USD)	267.32
Ticket Tax Fare	30.45
<b>Total (USD) Ticket Amount</b>	<b>297.77</b>

Airfare charged to Visa  
Billing Account: VI XXXXXXXXXXXXX7801

**Total** 297.77 ✓

#### Travel Details

Friday May 11, 2007

##### Flight Information

Airline	UNITED AIRLINES	Estimated time	2 hours 28 minutes
Flight	594	Distance	985 Miles
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Denver, CO	Plane	Boeing 737-300
Departing	3:27 PM		Audio programming/non-smo
Arriving	6:55 PM		
Seat	21F		
Class	Economy		

#### Travel Details

Wednesday November 7, 2007

TRAVELING ON 11MAY

##### Loyalty Programs

Vendor	Account	Traveler
UNITED AIRLINES	1P	T COOPER

##### Airline Record Locators

Airline Reference	Carrier
QXJNMK	UNITED AIRLINES

##### Additional Messages









Grand Hyatt Seattle  
 721 Pine Street  
 Seattle, WA 98101 USA  
 206.774.1234  
 FAX 206.774.6120

7-11 MAY  
 33



click. click. done.

Last Name COOPER		First Name THOMAS R	
Street			
City		State	Zip Code
(305) 913-7277		1/0	

Folio	1	Page	1
Room	1822		
Rate	185.00		
Arrival	05/07/07 MON		
Departure	05/08/07 TUE		
Bonuses	Type CCARD		
Account	XXXXXXXXXXXX7801 XX/XX		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
05/07	CORPORATE ROOM	185.00			
05/07	*ROOM TAX	28.86			
05/07	*VALET PARKING	31.00			
05/07	*PARKING TAX	2.76			
	Total Due	247.62			
<p>Your account (G75751546H) will be credited for all eligible charges: * indicates an ineligible charge.</p> <p>For account inquiries please call (206)774-6218.</p> <p>Thank you for choosing the Grand Hyatt Seattle. I welcome any feedback you may have. Simply contact me at qualityseagh@hyatt.com or by telephone at (206)774-1234. Thank you again for staying with us.            Mark Stiebeling            General Manager</p>					

Handwritten notes in the table:  
 213.86 ✓  
 33.76 ✓  
 136 + 28.86 = 164.86  
 PARKING



Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



506 SW Washington  
 Portland, OR 97204  
 Phone 503-222-0001  
 Toll Free 888-207-2201  
 Fax 503-222-0004



34

COOPER, THOMAS R

Room Number: 707  
 Daily Rate: 130.00  
 Room Type: KGDX  
 No. of Guests: 1 / 0

1400 ONYX CIRCLE  
 LONGMONT, CO 80504 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
05/08/07	05/11/07	XXXXXXXXXXXX7801	PB1	INEG	11500119382

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
05/08/07	707	RED STAR	707/2030/00:08/RED STAR	\$24.50
05/08/07	707	RED STAR	707/2030/00:22/RED STAR	\$24.50
05/08/07	707	RED STAR	707/2030/00:22/RED STAR	\$29.50
05/08/07	707	OVERNIGHT PARKING	PARKING CHARGE	\$27.00
05/08/07	707	ROOM CHARGE	#707 COOPER, THOMAS R	\$130.00
05/08/07	707	TAX - ROOM	TAX - ROOM	\$16.25
05/09/07	707	RED STAR	707/4004/09:27/RED STAR	\$15.00
05/09/07	707	RED STAR	707/2015/23:46/RED STAR	\$20.00
05/09/07	707	OVERNIGHT PARKING	PARKING CHARGE	\$27.00
05/09/07	707	ROOM CHARGE	#707 COOPER, THOMAS R	\$130.00
05/09/07	707	TAX - ROOM	TAX - ROOM	\$16.25
05/10/07	707	RED STAR	707/1003/08:43/RED STAR	\$12.50
05/10/07	707	OVERNIGHT PARKING	PARKING CHARGE	\$27.00
05/10/07	707	ROOM CHARGE	#707 COOPER, THOMAS R	\$130.00
05/10/07	707	TAX - ROOM	TAX - ROOM	\$16.25
05/11/07	707	VISA	VISA	(\$597.75)

Handwritten notes and corrections in the right margin of the table, including circled amounts and checkmarks. A large bracket on the right side of the table groups several rows, with a handwritten note '146.75' next to it.

TOTAL DUE: \$0.00

**KIMPTON** every hotel tells a story  
 CARE | COMFORT | STYLE | FLAVOR | FUN

**Red Star\***

NAME  
**Cooper**

ADDRESS / ROOM NUMBER  
**07**

CITY, STATE, ZIP

EMP. DISC.     PROMO

MGMT EXPENSE     OTHER \_\_\_\_\_

PATRON CHG.     HOTEL GUEST

White - Accounting

DESCRIPTION		AMOUNT
150		
FOOD		
WINE		
BAR		
DATE <b>5/7/7</b>	GUEST CHECK # <b>20030</b>	SUB TOTAL <b>24.51</b>
SOLD BY <b>7012</b>	GIFT CERT. #	GRATUITY <b>5.00</b>
MGR. APVL.		TOTAL <b>29.51</b>

SIGNATURE  
**T Cooper**

**\$22**

Canary - Restaurant

Pink - Customer

**Dinner 8 MAY**

235

**Red Star\***

NAME  
**Cooper**

ADDRESS / ROOM NUMBER  
**707**

CITY, STATE, ZIP

EMP. DISC.     PROMO

MGMT EXPENSE     OTHER \_\_\_\_\_

PATRON CHG.     HOTEL GUEST

White - Accounting

DESCRIPTION		AMOUNT
FOOD		10.50
WINE		
BAR		
DATE <b>5/7/7</b>	GUEST CHECK # <b>4704</b>	SUB TOTAL <b>10.50</b>
SOLD BY <b>7012</b>	GIFT CERT. #	GRATUITY <b>2.50</b>
MGR. APVL.		TOTAL <b>13.00</b>

SIGNATURE  
**T Cooper**

**\$12**

Canary - Restaurant

Pink - Customer

**Breakfast 9 May**



136

piazza italia  
Credit

10:18:15PM 05/09/07 Wed  
Chk#00038 Tbl: PRT Srv: amy S.

\*\* VISA \*\*

Cardholder: COOPER/THOMAS R  
Acct#xxxxxxxxxxx7801 Exp: xx/xx  
Seq#41 Appr#000000 Ref#713005000041

Purchases: 29.25

Tip: 6.00

TOTAL: 35.25 ✓

\$22

X T Cooper  
COOPER/THOMAS R

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

Alcohol  
piazza italia  
1129 NW Johnson St  
Dinner 9 May  
Tip Guide for \$29.25

15%=\$4.39 18%=\$5.27 20%=\$5.85

Red Star Tavern  
503 S.W. Alder St.  
Portland, OR 97204  
(503) 222-0005

Server: Chad 258  
Table 3/1  
Guests: 2  
05/10/2007  
8:18 AM

#10003

Coffee 2.50  
Granola 8.00

2 Items

Sub Total 10.50  
Tax 0.00

Total 10.50

Balance Due 10.50 ✓

Join us Sunday, May 13th  
for our fabulous Mother's Day  
Brunch! \$30 for adults and \$12  
for the lil' ones under 12.  
Make your reservations soon!

Breakfast  
10 May

Red Star

NAME	
Dinner	
ADDRESS / ROOM NUMBER	
707	
CITY, STATE, ZIP	
<input type="checkbox"/> EMP. DISC.	<input type="checkbox"/> PROMO
<input type="checkbox"/> MGMT EXPENSE	<input type="checkbox"/> OTHER
<input type="checkbox"/> PATRON CHG.	<input checked="" type="checkbox"/> HOTEL GUEST

DESCRIPTION		AMOUNT
FOOD		16.50
WINE		
BAR		
SUB TOTAL		16.50
GRATUITY		2.00
TOTAL		18.50 ✓

SIGNATURE: T Cooper

White - Accounting

Canary - Restaurant

Pink - Customer

\$12  
Break

\$22  
Dinner  
5/10

11 MAY

37

\* STARBUCKS

HERITAGE PLACE #03344  
 VANCOUVER WA98660  
 1 JUICE OOWALLA SUP 1.95  
 1 TOMATO/MOZZARELLA 5.50  
 1 GR BREWED COFFEE 1.65  
 1 COOKIE CCHIP 1.50  
 SUBTOTAL 10.60  
 TAX 8.2 0.71  
 TOTAL 11.31 ✓ ✓  
 VISA 11.31

CARD#: XXXXXXXXXXXXX7801  
 CHANGE DUE

03344 01A1 704261 00127110-1  
 05/10/07 12:20

How Green Can You Be?  
 Play Planet Green Game and  
 plug in the code COOLBEANS to  
 access a bonus set of wheels.  
 www.planetgreengame.com

Lunch  
 10 May

Phone: 503-228-1515

Server: Mojo  
 08:37 PM  
 Table 59/1

DOB: 05/10/2007  
 05/10/2007  
 3/30023

VISA 3145750  
 Card #XXXXXXXXXX7801 Exp:0809  
 Magnetic card present:  
 Approval: 21776

Amount: 47.50

+ Tip: 80% ✓

= Total: 52.50 ✓ ✓

\$22

X T. Cooper  
 Approval: 21776

Customer Card

Dinner 10 May

Thank you for dining at  
 Wolfgang Puck Express  
 Denver International  
 Airport - Concourse B  
 303 342-8469

\* STARBUCKS

HERITAGE PLACE #03344  
 VANCOUVER WA98660  
 1 COOKIE CCHIP 1.50  
 1 DOPPIO ESPRESSO 1.70  
 1 SAND TURKEY PESTO 5.25  
 191617  
 SUBTOTAL 8.45  
 TAX 8.2 0.69  
 TOTAL 9.14 ✓  
 VISA 9.14 ✓

CARD#: XXXXXXXXXXXXX7801  
 CHANGE DUE 0.00

03344 01C1 704733 001403427H  
 05/11/07 13:29 ✓

How Green Can You Be?  
 Play Planet Green Game and  
 plug in the code COOLBEANS to  
 access a bonus set of wheels.  
 www.planetgreengame.com

Lunch  
 11 MAY

Server: YESSENIA 05/07/2007  
 Fast Close/1 2:36 PM  
 Guests: 3 920427

Caesar 6.55  
 Fresh Baked Herbed Bread 0.95  
 Cookie 1.35

Subtotal 8.85  
 Tax 0.72

Total 9.57 ✓

VISA #XXXXXXXXXXXX7801 9.57 ✓  
 Auth:016274 Exp 0809

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

Lunch  
 5/7

X \_\_\_\_\_

Balance Due 0.00

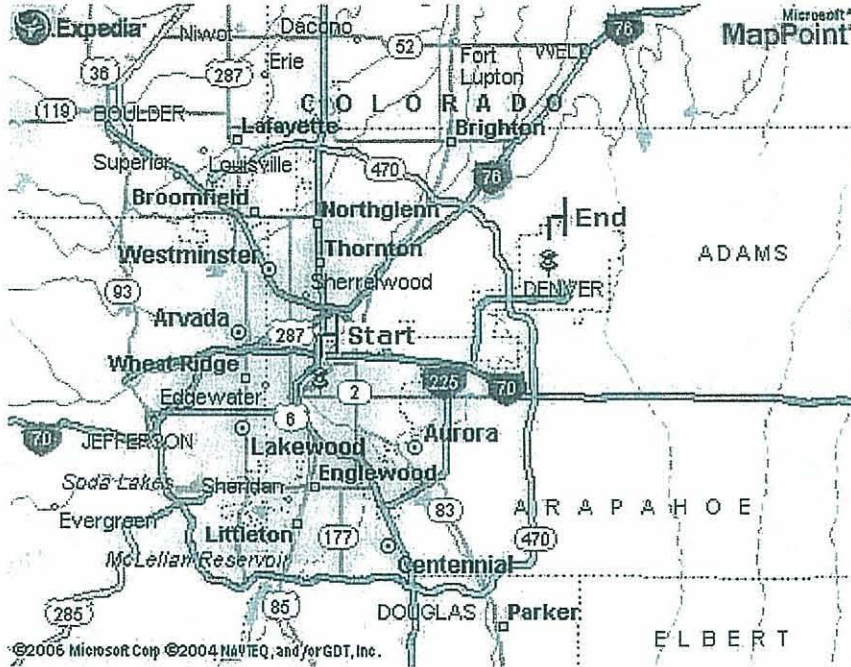


Print this page using the print function in your browser.

From: 1600 Lincoln St, Denver, CO, 80203  
 To: DEN [Denver International Airport] (airport), Denver, Colorado, United States

DENVER OFF TO AIRPORT 38

24.5 mi @ .485 = 11.88



Directions	Distance	Time
<b>Start:</b> Depart Start on Lincoln St (North)	0.4	0:01
<b>1:</b> Bear LEFT (North-West) onto 20th St	0.1	0:01
<b>2:</b> Bear RIGHT (North) onto Broadway	0.9	0:02
<b>3:</b> Road name changes to Brighton Blvd	1.7	0:03
<b>4:</b> Take Ramp (RIGHT) onto I-70 (I-70)	8.4	0:09
<b>5:</b> At exit 284, turn RIGHT onto Ramp (Pena Boulevard / Denver International Airport)	1.5	0:02
<b>6:</b> Road name changes to Pena Blvd	8.2	0:07
<b>7:</b> Keep STRAIGHT onto Ramp (Jackson Gap St / Rental Car Return)	0.3	0:01
<b>8:</b> Turn LEFT (North) onto Jackson Gap St	0.3	0:01
<b>9:</b> Turn RIGHT (East) onto E 78th Ave	0.7	0:01
<b>10:</b> Road name changes to New Castle St	1.0	0:02
<b>11:</b> Turn LEFT (North-West) onto Rap Ave	< 0.1	0:01
<b>12:</b> Bear LEFT (West) onto Local road(s)	0.8	0:02
<b>End:</b> Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>24.5 mi</b>	<b>32 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
 © 2000 Navigation Technologies. All rights reserved.  
 © Copyright 2000 by CompuSearch Micromarketing Data and Systems Ltd. All rights reserved.  
 © 2000 Geographic Data Technology, Inc. All rights reserved.



VISA



\*Z004560499T\*



EXPENSE REPORT

EMPLOYEE NO. 005135

Employee Name Cooper Thomas R

Page: of: PBIS/PA/EPE

PERIOD ENDING 15-JUN-07

PURPOSE CRC Work, VE Study

Table with columns: DATE, EXPLANATION, TICKET FARE, AUTO RENTAL, GAS/MILEAGE, TOLLS/PARKING, TAXI/BUS/SUBWAY, HOTEL, BREAK FAST, LUNCH, DINNER, OTHER, OTHER DESCRIPTION, DAILY TOTALS. Rows include dates from 21-May-07 to 24-May-07.

Summary table with columns: PROJECT NO., TASK NO., EXPENDITURE TYPE TOTALS, PROJECT TOTALS. Includes sub-totals for various categories.

SCAN DEPT REC'D 07/03/07

JUN 26 2007

Handwritten signatures: T Cooper (Employee Signature), Vijay Chandra (Approval Signature)

4-Jun-07 DATE, 6/19/07 DATE

ENTERED INTO PBIS: DATE ENTERED: 6/12/07, PBIS BATCH NO. 0706129622E1, ENTERED BY: GINGER CAZER

SCANNED ON 07/09/07 => 60

Handwritten initials: ds626

Handwritten initials: [unclear]





40

### Travel Arrangements for THOMAS R COOPER

Record Locator **N7XS35**  
Trip ID **31404055409**

Agent ID : IT  
Phone: (305) 913-7277 / Fax: (305) 913-7459

### Invoice Details

#### Ticket Information

Airline Code 027 Ticket Date 5/20/07  
Ticket Number 7137601644 Invoice 000007771  
Check Digit 1 Electronic Yes

Billing Code 5105

#### Charges

Ticket Base Fare (USD) 548.84 ✓  
Ticket Tax Fare 61.96  
Total (USD) Ticket Amount 610.80

Airfare charged to Visa  
Billing Account: VI XXXXXXXXXXXX57801

Total 610.80 ✓

### Travel Details

Monday May 21, 2007

#### Flight Information

Airline ALASKA AIRLINES Estimated time 2 hours 40 minutes  
Flight 2507 Distance 985 Miles

OPERATED BY HORIZON AIR

Origin Denver, CO Meal Service No Meal Service  
Destination Portland, OR Plane Canadair regionaljet  
Departing 6:00 AM Non-smoking  
Arriving 7:40 AM

Seat 05E  
Class Economy

#### Rental Car Information

Agency AVIS CAR RENTAL Car Size Intermediate  
Location Portland, OR Category 2- or 4-door  
Confirmation Number 47151813US2 PEXP Transmission Automatic  
Pick Up Date 5/21/07 at 07:40 AM Air Conditioning Yes  
Drop Off Date 5/24/07 at 01:05 PM  
Drop Off Portland, OR  
Special Info RQ NON SMK

Rate 44.00 USD PER DAY  
Each Extra Hour 22.01 USD Per Extra Hour  
Mileage Unlimited free mileage  
Membership A5R13U



41

**Travel Details**

Thursday May 24, 2007

**Flight Information**

Airline	ALASKA AIRLINES	Estimated time	2 hours 27 minutes
Flight	508	Distance	985 Miles
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Denver, CO	Plane	Boeing 737-700
Departing	1:05 PM		Non-smoking
Arriving	4:32 PM		
Seat	08A		
Class	Economy		

**Travel Details**

Tuesday November 20, 2007

TRAVELING ON 21MAY

**Loyalty Programs**

Vendor	Account	Traveler
ALASKA AIRLINES	48239730	T COOPER

**Airline Record Locators**

Airline Reference	Carrier
GDIYHY	ALASKA AIRLINES

**Additional Messages**

\*\*\*\*\* MIAMI LAKES E FULFILLMENT CENTER \*\*\*\*\*  
 FOR ASSISTANCE 24 X 7 CALL 1-800-453-0311  
 \*\*\*\*\*

FAA REQUIRES A VALID GOVERNMENT ISSUED PHOTO ID YOUR  
 AMERICAN EXPRESS ITINERARY AND A BOARDING PASS  
 PRESENT AT SECURITY AND ALL CHECK IN POINTS.  
 \*\*\*\*\*

CHANGES AND REISSUES OF NON-REFUNDABLE TICKETS ARE  
 SUBJECT TO A FEE-PLUS FARE DIFFERENCE IF THE ORIGINAL  
 FARE RESTRICTION ARE NOT MET.

CHECK ONLINE FOR HOTEL CANCEL POLICIES TO AVOID  
 NO SHOW CHARGES TO YOUR CORPORATE CARD.

\*\*\*TICKET IS NON REFUNDABLE\*\*\*

NON REFUNDABLE TICKETS REQUIRE  
 CHANGES/CANCELLATIONS PRIOR TO  
 ORIGINAL DATE/TIME OF PURCHASE  
 IF NOT THE TICKET WILL NO LONGER HAVE VALUE

For Itinerary changes, please contact your travel office via telephone.





We try harder®

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
194803895	9218370	C

COOPER, THOMAS, R

WIZ = A5R13U AWD = 8561700

CV - CXXXXXXXXXXXX7801

FTN UA/00248776935 NW

* Please check your car for personal effects. *	OUT PDX 21MAY07/0745 MI = 25195	* Please check your car for personal effects. *
	IN PDX 24MAY07/1205 MI = 25285	
	91 MI@ .00 =	
	HR@ 22.01 =	
	4 DY@ 44.00 = 176.00	
	\$.66/DY FEE = 2.64	
	FTP SR\$ 50DY\$2MX = 2.00	
	TAXABLE SUBTOT = 180.64	
	TAX 12.500% = 22.58	
	** 10.00% FEE = 20.42	
	FUEL SERVICE = 26.24	
	<b>TOTAL CHARGES = 249.88</b> ✓	
	** RENTAL CAR CONCESS FEE	
	* VEHICLE LICENSE FEE	
	FF MLS/PNTS EARNED 200 ✓	

Thank you for renting from Avis.

42

21-24 MAY

43

506 SW Washington  
 Portland, OR 97204  
 Phone 503-222-0001  
 Toll Free 888-207-2201  
 Fax 503-222-0004



COOPER, THOMAS R

Room Number: 611  
 Daily Rate: 98.00  
 Room Type: KGST  
 No. of Guests: 1 / 0

1400 ONYX CIRCLE  
 LONGMONT, CO 80504 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
05/21/07	05/24/07	XXXXXXXXXXXX7801	GST	IDSN	11500121699

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
05/21/07	611	RED STAR	611/2021/21:56/RED STAR	\$37.50 ✓
05/21/07	611	OVERNIGHT PARKING	PARKING CHARGE	\$27.00 ✓
05/21/07	611	ROOM CHARGE	#611 COOPER, THOMAS R	\$98.00 } 110.25 ✓
05/21/07	611	TAX - ROOM	TAX - ROOM	\$12.25 } ✓
05/22/07	611	OVERNIGHT PARKING	PARKING CHARGE	\$27.00 ✓
05/22/07	611	ROOM CHARGE	#611 COOPER, THOMAS R	\$98.00 } ✓
05/22/07	611	TAX - ROOM	TAX - ROOM	\$12.25 } ✓
05/23/07	611	RED STAR	611/6042/22:07/RED STAR	\$54.50 ✓
05/23/07	611	OVERNIGHT PARKING	PARKING CHARGE	\$27.00 ✓
05/23/07	611	ROOM CHARGE	#611 COOPER, THOMAS R	\$98.00 } ✓
05/23/07	611	TAX - ROOM	TAX - ROOM	\$12.25 } ✓
05/24/07	611	VISA	VISA	(\$503.75)

Parking tolls Parking tolls  
 21 May = 27 + 4 ✓

TOTAL DUE: \$0.00





101 SE Columbia Way  
Vancouver, WA 98661  
(360) 693-9211

Server: Rose  
01:34 PM  
Table 34/10

DOB: 05/21/2007  
05/21/2007  
4/40016

Card #XXXXXXXXXXXX7801  
Magnetic card present: cooper thomas r  
Approval: 004556

Amount: 18.64

+ Tip: ~~3.00~~

= Total: ~~21.64~~

T Cooper

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

21 MAY LUNCH

HMSHOST  
STARBUCKS COFFEE  
PORTLAND INT'L AIRPORT

427 Patricia

CHK 4849 MAY21'07 7:46AM GST 2

SUBTOTAL

1 ODWLLA SMOOTHIE 2.95  
1 SCONE CINN 1.75  
1 DOPI ESP MACHIAT 1.80

SUBTOTAL 6.50  
AMOUNT PAID 6.50  
XXXXXXXXXXXXXXXXXX1 XX/XX  
VISA AO 4\* 6.50

21 MAY BREAKFAST

21 MAY

44

OFFICE DEPOT  
604 SW WASHINGTON STREET  
PORTLAND, OR 97205

503-417-8199

SALE STR0645 REG014 TRN8036  
05/22/07 09:22 EMP 149337 POS 5.03A

043100066729 NTBK,CAMB,9.5X6,80  
2 @ 5.00 10.00

SUBTOTAL 10.00

SALES TAX 0.00

TOTAL 10.00

VISA 7801 10.00

\*\*\*\*\*

For a chance to win  
One of 40-\$100 or 1-\$1000  
Quarterly Shopping Sprees,  
visit [www.od.bizrate.com](http://www.od.bizrate.com)

En Español

ID: K6GN9 92T9 H7KZ1



L2VT733A3Y54RR6WU

Ink Depot. Always low-priced. Never out of  
stock. Guaranteed.

Restrictions apply. Not available in Alaska  
or Canada.

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

TERMINAL I.D.: 00105400000065760000

MERCHANT #: 8086576000

VISA SRV: 14  
\*\*\*\*\*7801

SALE  
RECORD #: 9 INV: 001837  
DATE: MAY 22, 07 TIME: 12:41  
BATCH: 472 AUTH: 030340

BASE \$9.41

TIP 2.00

TOTAL 11.41

THOMAS R COOPER

T Cooper

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

MERCHANT COPY

22 MAY  
LUNCH

CHICAGO SUD SHOP INC  
115 W 7TH ST  
VANCOUVER, WA 98668  
PHONE# (360) 698-8875

45

503 OR 97205  
Portland, OR 97205  
503.973.5540

00 MAY.23.2007 01:22:00  
\*\*\*\*\*

Host: Daniel  
Cashier: Rachel  
Term#1139  
05/24/2007  
9:25 AM  
10139

SALE

CORD # 006  
SERVER NO 1  
TICKET #

M COFFEE 1.70  
SCONE - GENERIC 2.00  
DIVINE - HAUGHT DIGGETY D 2.50

PE ACCOUNT# EXP  
7881 8889

Sub Total 6.20  
Tax 0.00

SALE \$9.62

Ordered Total 6.20

TIP 1.00

VISA #XXXXXXXXXX7801 6.20  
Auth:056099

TOTAL 10.62 ✓

SIGNATURE : \_\_\_\_\_

*T Cooper*  
APPROVAL 000806

24 MAY BREAKFAST  
www.peets.com  
Deep Frosted. Delivered Fresh.

THANK YOU  
HAVE A NICE DAY

23 MAY LUNCH

Capers Life  
Portland Airport

Date: May24'07 12:22PM  
Card Type: VISA/MC  
Acct #: XXXXXXXXXXXX7801  
Exp Date: XX/XX  
Auth Code: 013150  
Check: 1791  
Check ID: 19  
Server: 13 Kari P  
VSCA: Auth Driver  
THOMAS R COOPER

WALLYPARK  
24200 EAST 78TH AVE  
DENVER, CO 80249

TERMINAL I.D.: 13400001

MERCHANT #: 000000181306936

VI  
SALE  
BATCH: 000723 INVOICE: 000027  
DATE: MAY 24, 07 TIME: 17:39  
RRN: 000030959450 AUTH NO: 005853

\*\*\*\*\*7801

Subtotal: 12.90  
Tip: \_\_\_\_\_  
Total: 12.90 ✓

TOTAL \$43.80 ✓

Signature \_\_\_\_\_

THOMAS R COOPER

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

CUSTOMER COPY

\*\*\* Customer Copy \*\*\*

24 MAY PARKING



508 SW Broadway  
Portland, OR 97205  
503.973.5540

piazza italia  
Credit

46

Host: Daniel 05/22/2007  
TOM 9:25 AM  
10144

09:18:34PM 05/22/07 Tue  
Chk#00041 Tbl: DOOR Srv: Daniele r.

\*\*\*\*\* 2.60  
S CAPPUCCINO  
MUFFIN - PR 2.15  
Sub Total 4.75  
Tax 0.00  
Ordered Total 4.75

\*\* VISA \*\*

Cardholder: COOPER/THOMAS R  
Acct#xxxxxxxxxxxx7801 Exp: xx/xx  
Seq#51 Appr#000000 Ref#714204000051

VISA #XXXXXXXXXXXX7801 4.75 ✓  
Auth:057078

Purchases: 20.00

Tip: ~~4.00~~

TOTAL: ~~24.00~~ ✓

SIGNATURE : \_\_\_\_\_

X T. Cooper \$22 ✓  
COOPER/THOMAS R

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

Brkfst 22 MAY  
www.peets.com  
Deep Roasted. Delivered Fresh.

piazza italia  
1129 NW Johnson St

Peet's Coffee & Tea  
508 SW Broadway  
Portland, OR 97205  
503.973.5540

Tip Guide for \$20.00

15%=\$3.00 18%=\$3.60 20%=\$4.00

Host: Daniel 05/23/2007  
TOM 8:59 AM  
10123

\*\*\*\*\* 2.60  
S CAPPUCCINO  
MUFFIN - PR 2.15  
Sub Total 4.75  
Tax 0.00 ✓  
Ordered Total 4.75

Brkfst 22 MAY

VISA #XXXXXXXXXXXX7801 4.75 ✓  
Auth:057567

SIGNATURE : \_\_\_\_\_

Brkfst 23 MAY  
www.peets.com  
Deep Roasted. Delivered Fresh.

**Red Star**

47

NAME

ADDRESS / ROOM NUMBER

CITY, STATE, ZIP

DESCRIPTION		AMOUNT
FOOD		
WINE		
DATE	BAR	
SOLD BY	GUEST CHECK #	SUB TOTAL
MGR. APVL.	GIFT CERT. #	GRATUITY
		TOTAL

EMP. DISC.     PROMO

MGMT EXPENSE     OTHER

PATRON CHG.     HOTEL GUEST

SIGNATURE

*T. Cooper*

White - Accounting

Canary - Restaurant

Pink - Customer

dinner

21 MAY

\$22

**Red Star**

NAME

ADDRESS / ROOM NUMBER

CITY, STATE, ZIP

DESCRIPTION		AMOUNT
FOOD		
WINE		
DATE	BAR	
SOLD BY	GUEST CHECK #	SUB TOTAL
MGR. APVL.	GIFT CERT. #	GRATUITY
		TOTAL

EMP. DISC.     PROMO

MGMT EXPENSE     OTHER

PATRON CHG.     HOTEL GUEST

SIGNATURE

*T. Cooper*

White - Accounting

Canary - Restaurant

Pink - Customer

dinner

23 MAY

\$22

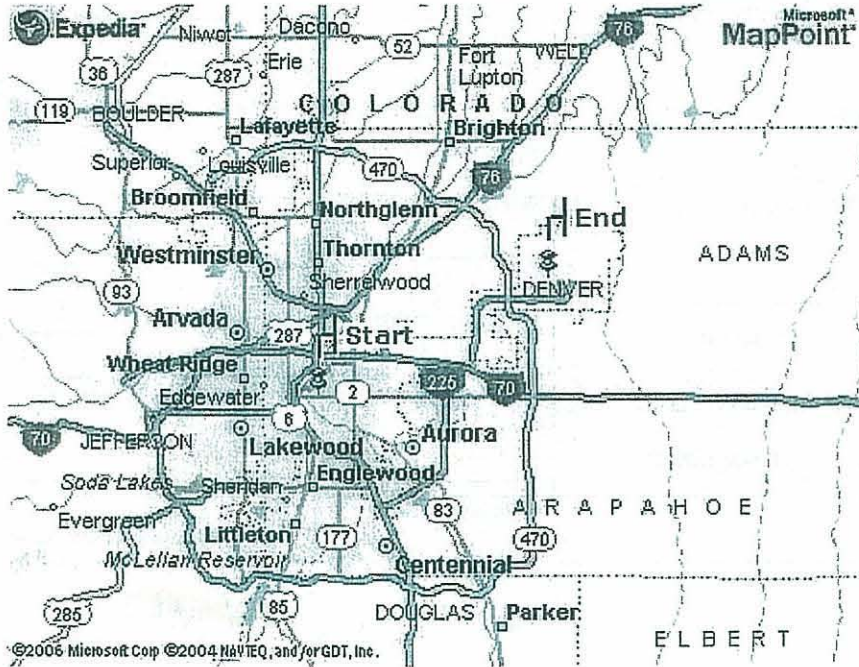


Print this page using the print function in your browser.

From: 1600 Lincoln St, Denver, CO, 80203  
 To: DEN [Denver International Airport] (airport), Denver, Colorado, United States

DENVER OFF TO AIRPORT 48

24.5 mi @ .485 = 11.88



Directions	Distance	Time
Start: Depart Start on Lincoln St (North)	0.4	0:01
1: Bear LEFT (North-West) onto 20th St	0.1	0:01
2: Bear RIGHT (North) onto Broadway	0.9	0:02
3: Road name changes to Brighton Blvd	1.7	0:03
4: Take Ramp (RIGHT) onto I-70 (I-70)	8.4	0:09
5: At exit 284, turn RIGHT onto Ramp (Pena Boulevard / Denver International Airport)	1.5	0:02
6: Road name changes to Pena Blvd	8.2	0:07
7: Keep STRAIGHT onto Ramp (Jackson Gap St / Rental Car Return)	0.3	0:01
8: Turn LEFT (North) onto Jackson Gap St	0.3	0:01
9: Turn RIGHT (East) onto E 78th Ave	0.7	0:01
10: Road name changes to New Castle St	1.0	0:02
11: Turn LEFT (North-West) onto Rap Ave	< 0.1	0:01
12: Bear LEFT (West) onto Local road(s)	0.8	0:02
End: Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>24.5 mi</b>	<b>32 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
 © 2000 Navigation Technologies. All rights reserved.  
 © Copyright 2000 by Compusearch Micromarketing Data and Systems Ltd. All rights reserved.  
 © 2000 Geographic Data Technology, Inc. All rights reserved.







3-16 MARCH

50

UNITED

ETKT PASSENGER RECEIPT  
DUPLICATE 7624947176  
054IP A10551413

UNITED

7624947176  
COOPER/THOMAS R  
DENPOXUA 521 U13MAR  
POXDENUA 768 T16MAR

COOPER/THOMAS R SPDZTU/UA MULTI  
NOT VALID FOR TRANSPORTATION  
THIS IS YOUR RECEIPT

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

S-CVA PARSONS BRINCKERHOFF  
VIXXXXXXXXXX7801  
QNX/HUP USR:425.31END ZPOENPOX XT 6.80ZP 5.00AY 9.00XFOEN4.5POX4.5

USD425.31

US\$31.90

XT20.30

USD473.01 ✓

↑ 478.01

0 016 7624947176 1

\*\*\*\*\*  
NOT VALID FOR TRAVEL  
0 016 7624947176 1

THANK YOU FOR CHOOSING THRIFTY CAR RENTAL.

PORTLAND AIRPORT  
RENTAL RECORD: PX0043024  
COOPER THOMAS  
COMPLETED BY: CROLOT  
RENTED: PORTLAND AIRPORT  
RENTAL: 03-13-07 1018  
RETURN: 03-16-07 0610  
MILES IN: 6515 OUT: 6449  
MILES DRIVEN: 66  
PLAN IN/OUT: SPC /ACUD3  
CLS: ICAR

3 DAYS 31.27 93.81  
SUBTOT 93.81  
TAXABLE TOT 93.81  
SALES TAX INCLUDED  
FUEL 6.990 14.25  
VLF 1.50  
CNTYRNTL 13.10  
CONCRECFEE 10.96  
NET DUE 133.62 ✓  
PAYMENTS 133.62 ✓  
PAID BY: VI  
CREDIT CARD #: \*\*\*\*\*7801

Rental Car

City of VANCOUVER WASHINGTON  
06:00 PM 03/13/07  
Expiration Time Valid Only  
\$ 4.00 ✓ card  
Fee Paid Payment Type  
Valid only if displayed properly. SEE OTHER SIDE  
Tape THIS receipt to inside of curbside window.  
081744

City of VANCOUVER WASHINGTON  
07:00 PM 03/14/07  
Expiration Time Valid Only  
\$ 4.50 ✓ card  
Fee Paid Payment Type  
Valid only if displayed properly. SEE OTHER SIDE  
Tape THIS receipt to inside of curbside window.  
081760

City of VANCOUVER WASHINGTON  
06:00 PM 03/15/07  
Expiration Time Valid Only  
\$ 4.00 ✓ card  
Fee Paid Payment Type  
Valid only if displayed properly. SEE OTHER SIDE  
Tape THIS receipt to inside of curbside window.  
081767

506 SW Washington  
 Portland, OR 97204  
 Phone 503-222-0001  
 Toll Free 888-207-2201  
 Fax 503-222-0004



51

COOPER, TOM  
 PARSONS BRINKERHOFF  
 1400 ONYX CIRCLE  
 LONGMONT, CO 80504 US

Room Number: 722  
 Daily Rate: 130.00  
 Room Type: DDST  
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/13/07	03/16/07	XXXXXXXXXXXX7801	PB1	INEG	11500112451

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/13/07	722	RED STAR	722/3033/22:10/RED STAR	\$33.00 ✓
03/13/07	722	OVERNIGHT PARKING	PARKING CHARGE	✓\$27.00
03/13/07	722	ROOM CHARGE	#722 COOPER, TOM	101 \$130.00 } 157.00
03/13/07	722	TAX - ROOM	TAX - ROOM	\$16.25 } 146.25
03/14/07	722	RED STAR	722/2023/23:07/RED STAR	\$34.50 ✓
03/14/07	722	OVERNIGHT PARKING	PARKING CHARGE	✓\$27.00
03/14/07	722	ROOM CHARGE	#722 COOPER, TOM	101 \$130.00 } -146.25
03/14/07	722	TAX - ROOM	TAX - ROOM	\$16.25
03/15/07	722	RED STAR	722/1023/23:18/RED STAR	\$66.25 ✓
03/15/07	722	OVERNIGHT PARKING	PARKING CHARGE	✓\$27.00
03/15/07	722	ROOM CHARGE	#722 COOPER, TOM	101 \$130.00 } 146.25
03/15/07	722	TAX - ROOM	TAX - ROOM	\$16.25
03/16/07	722	VISA	VISA	(\$653.50)

TOTAL DUE: \$0.00

**KIMPTON** every hotel tells a story  
 CARE | COMFORT | STYLE | FLAVOR | FUN



Coffee People  
 Portland Airport  
 Portland, OR 97218  
 (503) 280-2571

Host: Joseph  
 Order #309

03/13/2007  
 10:03 AM  
 20309

PDX 12 oz Juice 3.10  
 Db Macchiato Espresso 1.80  
 Sub Total 4.90  
 Tax 0.00

TO GO Total 4.90

Visa #XXXXXXXXXXXX7301  
 Auth:077636 Exp 0809

SIGNATURE : \_\_\_\_\_

Thanks a Latte  
 Please come back again.

--- Check Closed ---

*Breakfast  
 \$1.18 67*

**Red Star**

NAME: *COOPER*  
 ADDRESS/ROOM NUMBER: *722*  
 CITY STATE ZIP: \_\_\_\_\_

EMP. DISC.     PROMO  
 MGMT EXPENSE     OTHER  
 PATRON CHG.     HOTEL GUEST

DATE	SOLD BY	GUEST CHECK #	BAR	FOOD	WINE	SUB TOTAL	GRATUITY	TOTAL
	<i>11</i>					<i>28</i>	<i>5.00</i>	<i>33</i>

Canary - Restaurant

SIGNATURE

Pink - Customer

*\$33*

Peet's Coffee & Tea  
 508 SW Broadway  
 Portland, OR 97205  
 503.973.5540

Host: Daniel  
 rm#1101

03/14/2007  
 8

COFFEE  
 NONE - GENERIC

Job Total  
 ax

Ordered Total 3.70

VISA #XXXXXXXXXXXX7801  
 Auth:092930

*3.70*

SIGNATURE : \_\_\_\_\_

www.peets.com  
 Deep Roasted. Delivered Fresh.

*Breakfast  
 3.14.07*

*52*





154

*Red Star\**

NAME

ADDRESS / ROOM NUMBER

CITY, STATE, ZIP

EMP. DISC.     PROMO

MGMT EXPENSE     OTHER

PATRON CHG.     HOTEL GUEST

White - Accounting

DESCRIPTION		AMOUNT
FOOD		
WINE		
BAR		
DATE	GUEST CHECK #	SUB TOTAL
SOLD BY	GIFT CERT. #	GRATUITY
MGR. APVL.		TOTAL

3.14.07

SIGNATURE

Canary - Restaurant

Pink - Customer

Dinner 14 March 07

*Red Star\**

NAME

ADDRESS / ROOM NUMBER

CITY, STATE, ZIP

EMP. DISC.     PROMO

MGMT EXPENSE     OTHER

PATRON CHG.     HOTEL GUEST

White - Accounting

DESCRIPTION		AMOUNT
FOOD		
WINE		
BAR		
DATE	GUEST CHECK #	SUB TOTAL
SOLD BY	GIFT CERT. #	GRATUITY
MGR. APVL.		TOTAL

3-15-07    10003

SIGNATURE

Canary - Restaurant

Pink - Customer

Dinner 15 March

66.25

19.75 (Hotel)

44.50 ✓

55

# Maggiano's

Little Italy

Perfect for Any Occasion

#006 STEPHANIE T060  
03/16/07 12:37:00 #00105

**CHECK #0082**

\*\*\*\*\*  
**YOUR OPINION COUNTS**

We invite you to complete our  
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000  
A WINNER EVERY WEEK!

Visit [www.maggianos-survey.com](http://www.maggianos-survey.com)

Your personal code:  
**01EH 8WZL KP4W**

Please complete the survey  
within the next 4 days.

No purchase necessary.  
Must be 18 or older.  
Void where prohibited.

See website for complete rules  
and sweepstakes details.

\*\*\*\*\*

L/CHEESE RAVIOLI	9.95
ICED TEA	2.50
L-VEG PASTA	7.95
SM SAN PELLEGRIN	3.00
L/CHIKEN MARSAL	10.95
Subtotal	36.35
Sales Tax	2.94
<b>TOTAL</b>	<b>39.29</b>

\*For Your Convenience  
18% Gratuity Added to  
Parties of 8 or More.  
We welcome your comments.  
(800) 983-4637

MAGGIANO'S DENVER 105  
MERCHANT ID  
03/16/07 13:34:39 T060  
STEPHANIE CHK #082  
CHARGE 1

VISA  
XXXXXXXXXXXX7801  
COOPER/THOMAS R

AUTH # 031416

CHARGE AMOUNT 39.29

TIP AMOUNT 8.00

TOTAL 47.29 ✓

CUSTOMER COPY

WE WELCOME YOUR COMMENTS!  
PLEASE CALL US AT 1-800-983-4637  
OR VISIT US AT [WWW.MAGGIANOS.COM](http://WWW.MAGGIANOS.COM)

*Lunch Interview  
- Ron Gibson  
Taka Kimura*



**Business Meal Substantiation Form**



EMPLOYEE NO.  
005135

Enter six Digit employee number

PERIOD ENDING  
00-Jan-00

Name

Cooper Thomas R

DAY MONTH YEAR

LAST FIRST MI

DATE	PLACE	Meal	BUSINESS TOPICS DISCUSSED	NAME OF GUEST(S) and ORGANIZATION REPRESENTING	Expenditure Total
3.16.07	Maggianos, Denver	Lunch	Denver Projects	R. Gibson (Staff Candidate), T. Kimura, PB	47.29

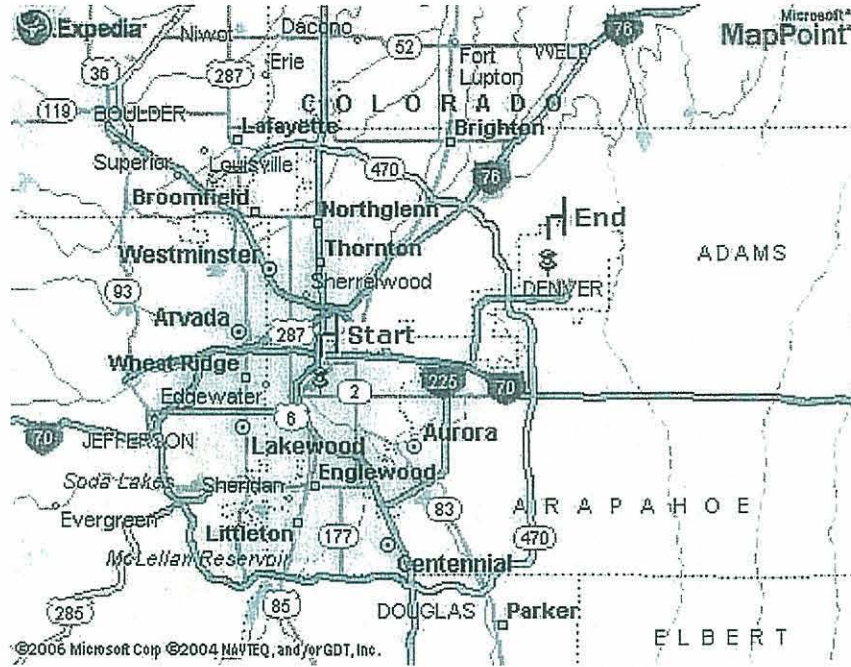
54

Print this page using the print function in your browser.

From: 1600 Lincoln St, Denver, CO, 80203  
 To: DEN [Denver International Airport] (airport), Denver, Colorado, United States

DENVER OFF TO AIRPORT 57

24.5 mi @ .485 = 11.88



Directions	Distance	Time
Start: Depart Start on Lincoln St (North)	0.4	0:01
1: Bear LEFT (North-West) onto 20th St	0.1	0:01
2: Bear RIGHT (North) onto Broadway	0.9	0:02
3: Road name changes to Brighton Blvd	1.7	0:03
4: Take Ramp (RIGHT) onto I-70 (I-70)	8.4	0:09
5: At exit 284, turn RIGHT onto Ramp (Pena Boulevard / Denver International Airport)	1.5	0:02
6: Road name changes to Pena Blvd	8.2	0:07
7: Keep STRAIGHT onto Ramp (Jackson Gap St / Rental Car Return)	0.3	0:01
8: Turn LEFT (North) onto Jackson Gap St	0.3	0:01
9: Turn RIGHT (East) onto E 78th Ave	0.7	0:01
10: Road name changes to New Castle St	1.0	0:02
11: Turn LEFT (North-West) onto Rap Ave	< 0.1	0:01
12: Bear LEFT (West) onto Local road(s)	0.8	0:02
End: Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>24.5 mi</b>	<b>32 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
 © 2000 Navigation Technologies. All rights reserved.  
 © Copyright 2000 by CompuSearch Micromarketing Data and Systems Ltd. All rights reserved.  
 © 2000 Geographic Data Technology, Inc. All rights reserved.



Expenditure Batch: 070608TK5582UCPR1

Expenditure Type Class: Usages Control Running  
 Expenditure Batch Ending Date: 08-JUN-07

Expenditure Batch Status: Released Count: 1 1

Date Entered: 19-JUL-07 Total: 107.19 107.19  
 Entered By: BUHR, SUSAN E

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	08-JUN-07	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
08-JUN-07	COPIER	13994L	WO10	COPIER	3.15	USD
35 PG @ .09 PG						
08-JUN-07	COPIER	13996L	WO5	COPIER	0.72	USD
8 PG @ .09 PG						
08-JUN-07	COPIER	14696A	3.03.D	COPIER	8.01	USD
89 PG @ .09 PG						
08-JUN-07	COPIER	160068S	AA	COPIER	0.81	USD
9 PG @ .09 PG						
08-JUN-07	COPIER	160108P	EXPENSES	COPIER	0.27	USD
3 PG @ .09 PG						
08-JUN-07	COPIER	19499A	99.02	COPIER	44.28	USD
492 PG @ .09 PG						
08-JUN-07	COPIER	24496A	EXP	COPIER	0.72	USD
8 PG @ .09 PG						
08-JUN-07	COPIER	70751A	1	COPIER	0.09	USD
1 PG @ .09 PG						
08-JUN-07	COPIER	80230H	exp.nb	COPIER	0.36	USD
4 PG @ .09 PG						
08-JUN-07	COPIER	80312CS	AD.08.06DE	COPIER	3.24	USD
36 PG @ .09 PG						
08-JUN-07	COPIER	80325L	01PB	COPIER	0.18	USD
2 PG @ .09 PG						
08-JUN-07	COPIER	80334T	AB.DE	COPIER	1.08	USD
12 PG @ .09 PG						
08-JUN-07	COPIER	80342S	02.01.DEPB	COPIER	12.33	USD
137 PG @ .09 PG						
08-JUN-07	COPIER	80347T	3.0	COPIER	1.98	USD
22 PG @ .09 PG						
08-JUN-07	COPIER	80359S	01.01PBDE	COPIER	25.83	USD
287 PG @ .09 PG						
08-JUN-07	COPIER	ADMINISTRATIVE	4295	COPIER	4.14	USD
46 PG @ .09 PG		SERVICE US				

Sum 107.19

58

Expenditure Batch: 070608TK5582TKUCLR1

Expenditure Type Class: Usages Control Running  
 Expenditure Batch Ending Date: 08-JUN-07

Expenditure Batch Status: Released Count: 1 1

Date Entered: 19-JUL-07 Total: 4057.7 4057.7  
 Entered By: BUHR, SUSAN E

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	08-JUN-07	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
08-JUN-07	COPIER	12347A	EXP	COPIER	2.10	USD
3 PG @ .70 PG						
08-JUN-07	COPIER	14680C	PW0-MP-07-	COPIER	9.80	USD
14 PG @ .70 PG			03005-DE			
08-JUN-07	COPIER	160066S1	AB.DE	COPIER	4.90	USD
7 PG @ .70 PG						
08-JUN-07	COPIER	160565B	EXP	COPIER	11.20	USD
16 PG @ .70 PG						
08-JUN-07	COPIER	160577A	7	COPIER	32.20	USD
46 PG @ .70 PG						
08-JUN-07	COPIER	18957F	2.3.1	COPIER	1.40	USD
2 PG @ .70 PG						
08-JUN-07	COPIER	200505710	5582 1.PS	COPIER	14.00	USD
20 PG @ .70 PG						
08-JUN-07	COPIER	200718271	5582 3.TP	COPIER	295.40	USD
422 PG @ .70 PG						
08-JUN-07	COPIER	200721511	5582 6.CN	COPIER	1.40	USD
2 PG @ .70 PG						
08-JUN-07	COPIER	200722578	5582 3.TP	COPIER	56.70	USD
81 PG @ .70 PG						
08-JUN-07	COPIER	22737A	Reproduction	COPIER	2.80	USD
4 PG @ .70 PG						
08-JUN-07	COPIER	23099A	06 70 03	COPIER	4.20	USD
6 PG @ .70 PG						
08-JUN-07	COPIER	24496A	EXP	COPIER	5.60	USD
8 PG @ .70 PG						
08-JUN-07	COPIER	70724A	1	COPIER	1.40	USD
2 PG @ .70 PG						
08-JUN-07	COPIER	70747A	1	COPIER	1.40	USD
2 PG @ .70 PG						
08-JUN-07	COPIER	70751A	1	COPIER	37.80	USD
54 PG @ .70 PG						
08-JUN-07	COPIER	80230H	exp.nb	COPIER	7.00	USD
10 PG @ .70 PG						
08-JUN-07	COPIER	80312CS	AD.07.06DE	COPIER	48.30	USD ✓
69 PG @ .70 PG						
08-JUN-07	COPIER	80334T	AB.DE	COPIER	235.90	USD
337 PG @ .70 PG						

59



# VISA



## EXPENSE REPORT

EMPLOYEE NO.  
**009245**  
First five digits of Social Security No.

Employee Name **Caywood, Walter E.**  
LAST FIRST MIDDLE INITIAL

PBIS/PAEPE  
Page: **1**  
of: **1**  
PERIOD ENDING  
**22-Jun-07**  
DAY MONTH YEAR

PURPOSE **80312CS - Trip to Vancouver for meeting on C-Tran maintenance facility expansion**

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/MILEAGE	TOLLS/PARKING	TAXI/BUS/SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
12-Jun-07		240.80											240.80
16-Jun-07		475.00	107.17	/	20.00	/	341.46						943.63
													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
EXPENDITURE TYPE TOTALS:		715.80	107.17	0.00	20.00	0.00	341.46	0.00	0.00	0.00	0.00	SUMMARY TOTAL	1,184.43

PROJECT NO.	TASK NO.	Distribute Expenses Below											PROJECT TOTALS
80212CS	AD.07.06 DE	715.80	107.17	0.00	20.00	0.00	341.46	0.00	0.00	0.00	0.00		1,184.43
80312CS							377.47						0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
SUMMARY TOTAL													1,184.43

*Walter Caywood*  
EMPLOYEE SIGNATURE  
*[Signature]*  
APPROVAL SIGNATURE

21-Jun-07  
DATE  
2/2/07  
DATE

Steven Hogan  
PRINT APPROVAL NAME

JUL 06 2007

ENTERED INTO PBIS

DATE ENTERED: 06/28/07

PBIS BATCH NO. 0706285569E1

ENTERED BY: Geri Bertagnolli  
PRINT NAME

SCAN DEPT REC: D 07/17/07

SCANNED ON 07/19/07 → Y C

6-22-07.r1  
APPROVAL SIGNATURE

467/9

100



lel

### Travel Arrangements for WALTER E CAYWOOD

Record Locator T5MNSI  
Trip ID 31762974450

Agent ID : IT  
Phone: (305) 913-7277 / Fax: (305) 913-7459

#### Invoice Details

##### Ticket Information

Airline Code 037 Ticket Date 6/6/07  
Ticket Number 7139121626 Invoice 000008160  
Check Digit 1 Electronic Yes

Billing Code 5557

##### Charges

Ticket Base Fare (USD) 204.65  
Ticket Tax Fare 36.15  
Total (USD) Ticket Amount 240.80

Airfare charged to Visa  
Billing Account: VI XXXXXXXXXXXX35133  
Total 240.80

#### Travel Details

Tuesday June 12, 2007

##### Flight Information

Airline USAIRWAYS Estimated time 0 hours 49 minutes  
Flight 2941 Distance 110 Miles  
OPERATED BY MESA AIRLINES DBA AMERICA WEST EXPRESS  
Origin Tucson, AZ Meal Service No Meal Service  
Destination Phoenix, AZ Plane Cr9  
Departing 7:15 AM Non-smoking  
Arriving 8:04 AM  
Arrival Terminal TERMINAL 4  
Seat 03A  
Class Coach

##### Flight Information

Airline USAIRWAYS Estimated time 2 hours 44 minutes  
Flight 88 Distance 1,009 Miles  
OPERATED BY AMERICA WEST DBA US AIRWAYS  
Origin Phoenix, AZ Meal Service No Meal Service  
Destination Portland, OR Plane Boeing 737-300  
Departing 9:55 AM Non-smoking  
Arriving 12:39 PM  
Departure Terminal TERMINAL 4  
Seat 05E  
Class Coach





62

**Rental Car Information**

Agency	ENTERPRISE CARS	Car Size	Economy
Location	Portland, OR	Category	2- or 4-door
Confirmation Number	F3XDX2	Transmission	Automatic
Pick Up Date	6/12/07 at 12:39 AM	Air Conditioning	Yes
Drop Off Date	6/16/07 at 06:30 AM		
Drop Off	Portland, OR		
Special Info	RQ NON SMK		
Rate	24.30 USD PER DAY		
Each Extra Day	24.30 USD Per Extra Day		
Mileage	Unlimited free mileage		

**Hotel Information**

Hotel	BP		
	SHILO INN - DOWNTOWN VANCOUVER		
Hotel Address	401 E 13TH ST	Phone Number	360 696 0411
	VANCOUVER WA 98660	Fax Number	360 699 2035
Confirmation Number	0041615707		
Check in Date	6/12/07		
Check out Date	6/16/07		
Hotel Rate	72.21 USD per night		
	Late Arrival Guarantee - Credit Card		
Special Info	RQ NON SMK RM		
	CANCEL BY 6 PM ON DAY OF ARRIVAL		

**Travel Details**

Sunday December 9, 2007

TRAVELING ON 12JUN

**Airline Record Locators**

Airline Reference	Carrier
D1ET0N	USAIRWAYS

**Additional Messages**

\*\*\*\*\* MIAMI LAKES E FULFILLMENT CENTER \*\*\*\*\*  
 FOR ASSISTANCE 24 X 7 CALL 1-800-453-0311  
 \*\*\*\*\*

FAA REQUIRES A VALID GOVERNMENT ISSUED PHOTO ID YOUR  
 AMERICAN EXPRESS ITINERARY AND A BOARDING PASS  
 PRESENT AT SECURITY AND ALL CHECK IN POINTS.  
 \*\*\*\*\*

CHANGES AND REISSUES OF NON-REFUNDABLE TICKETS ARE  
 SUBJECT TO A FEE-PLUS FARE DIFFERENCE IF THE ORIGINAL  
 FARE RESTRICTION ARE NOT MET.

CHECK ONLINE FOR HOTEL CANCEL POLICIES TO AVOID  
 NO SHOW CHARGES TO YOUR CORPORATE CARD.

\*\*\*TICKET IS NON REFUNDABLE\*\*\*

NON REFUNDABLE TICKETS REQUIRE  
 CHANGES/CANCELLATIONS PRIOR TO  
 ORIGINAL DATE/TIME OF PURCHASE  
 IF NOT THE TICKET WILL NO LONGER HAVE VALUE

For Itinerary changes, please contact your travel office via telephone.

Caywood, Eugene

163

From: PNR-american express [pnr-notification@getthere.net]
Sent: Wednesday, June 06, 2007 2:07 PM
Subject: CAYWOOD, WALTER E -- Portland, Jun 12

\*\*\*\*\*
TRAVEL BOOKING CONFIRMATION
\*\*\*\*\*

CRS Locator # T5MNSI
Airline Record Locator #1 US-D1ETON
Car Rental Confirmation #1 ET-F3XDX2 (Enterprise) Hotel Confirmation #1 BP-0041615707
(Shilo Inns)

\*\*\*\*\*
Name(s) of people traveling:
Passenger #1: WALTER E CAYWOOD
Meal: standard

Fare Details: C06JUN07 TUS US X/PHX US PDX 204.65SXA3NJ2 USD204.65END ZP TUSPHX FARE USD
204.65 TAX 5.00AY TAX 15.35US TAX 9.00XF TAX 6.80ZP TOT USD 240.80

Penalty: NONREF/PENALTY FOR CHANGE / VALID US ONLY / NON REFUNDABLE/STANDBY REQUEST
UPGRADE TO YL

\*\*\*\*\*
ITINERARY

Flight/Equip.: US Airways 2941 Operated by: Mesa Airlines Dba America West Express Tus-
Phx
Depart: Tucson (TUS)/Tuesday June 12 7:15 am
Arrive: Phoenix (PHX)/Tuesday June 12 8:04 am
Stops: non-stop Miles:110 <BR>Seats Requested: 03A
Class: Coach

Flight/Equip.: US Airways 88 Operated by: America West Dba Us Airways Mci-Phx Boeing
737-300
Depart: Phoenix (PHX)/Tuesday June 12 9:55 am
Arrive: Portland (PDX)/Tuesday June 12 12:39 pm
Stops: non-stop Miles:1009 <BR>Seats Requested: 05E
Class: Coach

Car: Enterprise (airport)
Pick-up: Jun 12 Portland
Drop-Off: Jun 16 Portland
Car size: Economy Conf: F3XDX2
Rate: /dayUSD \$24.30/day Extra Day: \$24.30
Total Car Cost: USD 119.07
Special Requests: non-smoking car

Hotel: SHILO INN DOWNTOWN VANCOUVER Location:Vancouver, WA
Address:401 E 13TH ST , 98660
Check-in:Jun 12 02:00 PM
Check-out:Jun 16 12:00 PM
Conf: 0041615707
Tel.: 360-696-0411
Fax.: 360-699-2035
Rooms: Rate: ref USD 72.21/ night
Special Requests: non-smoking room

Flight/Equip.: Southwest Airlines 1125 Boeing 737-300
Depart: Portland (PDX)/Saturday June 16 6:30 am



64

Arrive: San Jose (SJC)/Saturday June 16 8:15 am  
Stops: non-stop Miles:569 <BR>Seats Requested: n/a  
Class: Coach

Flight/Equip.: Southwest Airlines 1342 BOEING 737-700  
Depart: San Jose (SJC)/Saturday June 16 8:45 am  
Arrive: Tucson (TUS)/Saturday June 16 11:45 am  
Stops: 1 Miles:721 <BR>Seats Requested: n/a  
Class: Coach

Total Airfare (including taxes and/or applicable fees) \$475.00

Flight segments must be ticketed by close of business on June 7.

Penalty / Deposit: NONREF/PENALTY FOR CHANGE / VALID US ONLY / NON REFUNDABLE/STANDBY  
REQUEST UPGRADE TO YL

\*\*\*\*\*

AGENCY INFORMATION

Agency: American Express  
Miami Lakes, FL, US

\*\*\*\*\*

BILLING INFORMATION

Name: WALTER E CAYWOOD  
Address: 177 North Church Avenue Suite 500  
TUCSON, AZ 85701  
Country: USA  
Day Phone: 5208383406  
Home Phone: 5202986018  
Email: Caywood@pbworld.com  
Fax Phone: 5208828830  
Shipment: E-Ticket

\*\*\*\*\*

PAYMENT INFORMATION

Visa Number: XXXX XXXX XXXX 5133  
Expires: 06/09

\*\*\*\*\*

SPECIAL REQUESTS

General Requests or Special Needs:

\*\*\*\*\*

HAVE A GREAT TRIP!

665

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

WALTER/E CAYWOOD  
1425 N HIDDEN GLEN RD  
TUCSON AZ 85715

Room 206  
Rate 72.21  
Adults 1  
Folio 97710-1  
Arrival 06/12/07 (Tue)  
Departure 06/16/07 (Sat)  
Deposit Amt. .00  
Deposit Rec. .00  
Page 1

DATE	ROOM	DESCRIPTION	AMOUNT
06/12	206	ROOM CHARGE	72.21
06/12	206	ROOM TAX	7.37
06/12	206	TPA ASSESSMENT	2.00
06/13	206	LODGENET RENTAL	13.99
06/13	206	SALES TAX	1.15
06/13	206	ROOM CHARGE	72.21
06/13	206	ROOM TAX	7.37
06/13	206	TPA ASSESSMENT	2.00
06/14	206	ROOM CHARGE	72.21
06/14	206	ROOM TAX	7.37
06/14	206	TPA ASSESSMENT	2.00
06/15	206	ROOM CHARGE	72.21
06/15	206	ROOM TAX	7.37
06/15	206	TPA ASSESSMENT	2.00
06/16	206	VISA CARD	341.46

Handwritten notes: 81.58, 15.14, 81.58, 81.58, 81.58



Affordable Excellence

SHILO INN-VANCOUVER  
401 E. 13TH STREET  
VANCOUVER, WA 98660  
TERMINAL I.D.# 76015702  
MERCHANT # 30672670157002  
VISA  
XXXXXXXXXXXXXXXXXXXX5133  
CHK OUT  
AUTH: 000153 IRV: 2040833  
DATE: JUN 15 07 TIME: 04:17:53  
AUTH NO: 064700  
FOLIO # 00097710 AUTH: 064700  
CHECK-IN: 06/12/07  
CHECK-OUT: 06/16/07  
TOTAL \$341.46  
WALTER E CAYWOOD

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(CHECKPRINT AGREEMENT IF CREDIT VOUCHER)  
\*\*\*CUSTOMER COPY\*\*\*

Total Due .00



Lelo



ENTERPRISE RENT-A-CAR COMPANY OF OREGON  
9225 NE AIRPORT WAY  
PORTLAND, OR 972201350  
(503) 252-1500  
Branch: 1004103  
Ticket: 426510 Ref#: 1RHZ1K

WALTER CAYWOOD  
Out: 06/12/2007 1:09 PM  
In: 06/16/2007 5:38 AM  
Vehicle: 2006 HISS LANC 4DES  
Vehicle License: 5300DU

TIME & DISTANCE		
4@ \$24.30/DAY =		\$97.20
DISCOUNT 10.0000% =		(\$9.72)
REFUELING CHARGE		\$0.00
MULTNOMAH COUNTY VEHICLE TAX		
17.5000% =		\$10.94
CONCESSION		
WFLY FEE		\$0.75
10.0000% =		\$0.75
Total Charges:		\$107.17

Balance Due: \$107.17

Charge To: VISA XXXXXXXXXXXXX5133

Thank you for renting from  
Enterprise Rent-a-Car  
To reserve a car use:  
1 (800) RENT-A-CAR  
or  
www.enterprise.com

TIA PARK-N-SAVE  
OPERATED BY ACE PARKING 520-573-8382  
7005 S PLUMER AVE TUCSON, AZ 85706

06/16/07 12:23 L# 6 AH 13 Txn#569911  
06/12/07 06:16 In 06/16/07 12:23 Out  
Tkt# 270627  
PNS Fee 1 \$ 20.00  
Total Fee \$ 20.00  
CASH PAID \$ 20.00  
Cash Tender \$ 20.00  
Change Due \$ 0.00  
THANK YOU!

167

XO COMMUNICATIONS LONG DISTANCE PORTION OF THE TOTAL INVOICE

For invoice dated:  
 Invoice # 28703603  
 BATCH #

June 29, 2007

TOTAL  
 \$ 1,896.59

PA	CODE	JOB #	DESCRIPTION	COST
CODE RANGE LIMITED TO 001 THROUGH 310				
	001	OVERHEAD-5572	ADMIN-PB Seattle	\$ 1,422.38
	002	GEN MKTG-5572	GEN MKTG- PB SEATTLE	\$ 40.56
	003	OVERHEAD-5572	ADMIN & GEN MKTG - Construction service line	\$ 21.87
	004	8520	ADMIN & GEN MKTG - TELVENT	\$ 42.27
	005	8520	ADMIN & GEN MKTG - TELVENT	\$ 2.85
	006		DO NOT USE	
Carter	007	160024C DE	Seattle Streetcar	\$ 4.82
Dougherty	008	160014S DE	WSF Anacortes Ferry Terminal	
	009		DO NOT USE	
	010	AD.07.03 DE	DO NOT USE	
	011	80312CS AC, BE-07	Columbia river Crossing	\$ 12.75
Fatchett	012	25230A21	SO. SPOKANE	
	013		DO NOT USE	
	014		DO NOT USE	
Fatchett	015	25374	SR 520 Bridge project	
	016		DO NOT USE	
	017		DO NOT USE	
	018		DO NOT USE	
	019		DO NOT USE	
	020		DO NOT USE	
	021		DO NOT USE	
Dougherty	022	8500-4 2993	Sound Transit Link	
Huynh	023	160016A.M.O.A.DE	Mukilteo Multi-Modal	
	024		DO NOT USE	
	025		DO NOT USE	
	026		DO NOT USE	
	027		DO NOT USE	
Greengard	028	160073S A.A.B.P.M.M.01	Alaskan Way Viaduct	\$ 36.91
Chapman	029	160043C	Freya St. Br. Replacement TS&L and PS&E	\$ 2.34
	030		DO NOT USE	
Carter	031	160049	ST design guidelines and standards	
	032		DO NOT USE	
	033		DO NOT USE	
Chapman	034	160040	Hylebos Bridge Project	
	035		DO NOT USE	
	036		DO NOT USE	
Dougherty	037	160088	2nd Street	
	038		DO NOT USE	
Garnier	039	160090S1	WSDOT SPM Project 00	
	040		DO NOT USE	
Kaszycki	041	160067S	On-Call Engineering Specialty Services for UCO-Tolling	
	042		DO NOT USE	
Chapman	043	160007A2 DE	SR 520 West Lake Sammamish Pkwy to SR 202	
Toombs	044	70646	Columbia river Crossing (Strategic consulting)	
	045		DO NOT USE	
	046		DO NOT USE	
	047		DO NOT USE	
Carter	048	18575P DE	Corridor Transit Technology	
Carter	049	160077A	Juneau Transit Center	
Scheibe	050	70608	Honolulu (Scheibe)	
Doan	051	13217	San Francisco Project - Tara Cok	
	052		DO NOT USE	
	053		DO NOT USE	

5572-1649.11  
 8520-45.12  
 4295-36.76  
 9621-11.93  
 1600735-98.84





506 SW Washington  
 Portland, OR 97204  
 Phone 503-222-0001  
 Toll Free 888-207-2201  
 Fax 503-222-0004



69

COOPER, THOMAS R

Room Number: 916

Daily Rate: 140.00

1400 ONYX CIRCLE

Room Type: KGST

LONGMONT, CO 80504 US

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/20/07	06/21/07	XXXXXXXXXXXX7801	PB1	INEG	11500124358

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06/20/07	916	INTERNET ON DEMAND	916/1/18:37/INTERNET ON DEMAND	\$4.95 ✓
06/20/07	916	RED STAR	916/4039/23:20/RED STAR	\$31.00 ✓
06/20/07	916	OVERNIGHT PARKING	PARKING CHARGE	\$27.00 ✓
06/20/07	916	ROOM CHARGE	#916 COOPER, THOMAS R	\$140.00 ✓
06/20/07	916	TAX - ROOM	TAX - ROOM	\$17.50 ✓
06/21/07	916	VISA	VISA	(S220.45)

*22 June*

*101*

TOTAL DUE: \$0.00





Denver - Seattle

70

UNITED

ETKT PASSENGER RECEIPT  
DUPLICATE 7140415757  
054IP A10551413

UNITED

7140415757  
COOPER/THOMAS R  
DENSEAUA 407 H18JUN  
SEAPDXUA5797 H20JUN

COOPER/THOMAS R NRH1LC/UA MULTI  
NOT VALID FOR TRANSPORTATION  
THIS IS YOUR RECEIPT

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

S-CVA PARSONS BRINCKERHOFF  
VIXXXXXXXXXXXXX7801  
/NPE USD406.60END ZPDENSEA XT 6.80ZP 5.00AY 9.00XFDEN4.5SEA4.5

USD406.60  
US30.50  
XT20.80  
USD457.90 ✓

0 016 7140415757 0

NOT VALID FOR TRAVEL  
0 016 7140415757 0

Seattle - Portland

Portland → Denver → Seattle → Portland

total: 457.90  
990.88  
-----  
\$1,448.78

charged 1/3 to CRC → 1448.78 ÷ 3 =  
\$482.93

Portland - SLC - Denver

DELTA ETKT PASSENGER RECEIPT  
NONREFUNDABLE

CEIPT

PAGE 02 OF 02

COOPER/THOMAS R

DL2235973696

THIS DOCUMENT EXPIRES 17JUN08

DATE/PLACE OF ISSUE 17JUN07 PDX

ISS AGT ID 1

CONF NBR DVWBIN

IATA 1055141

ENDORSEMENTS NONREFUNDABLE/CHANGE FEE MAY APPLY

FARE CALCULATION 21JUN PDX DL SLC 267.57MONBV/CNFG DI DEN 14.83YORV/CNFG USD902.40END ZPPDXSLC XT 6.80ZP 5.00AY 9.00XFPDX4.5SLC4.5

USD 902.40  
US 67.68  
XT 20.80

FORM OF PAYMENT VXXXXXXXXXXXX7801

USD990.88 ✓

DUPLICATE

415758 3

DUPLICATE

MERCHANT COPY

SEATTLE'S BEST COFFEE  
CONCOURSE B DENVER INTL  
DENVER CO 80249

TERMINAL I.D.:

MERCHANT #: 010120100140

VISA  
#####7801  
SALE  
BATCH: 000048  
DATE: JUN 18, 07  
RRN: 716922513507

INVOICE: 000137  
TIME: 16:57  
AUTH NO: 023056

TOTAL \$2.09

THOMAS R. COOPER

CUSTOMER COPY

*4.65 + 5.24 = 9.89 ✓  
Breakfast 20 June*

BOOYA JUICE  
7000 NE AIRPORT WAY  
PORTLAND, OR 97218

TERMINAL ID: 001921212  
MERCHANT #: 323190902995

VISA  
#####7801  
SALE  
BATCH: 000378  
DATE: JUN 20, 07  
SQ: 008  
INVOICE: 070407  
TIME: 00:10  
AUTH NO: 013418

TOTAL \$5.24

CUSTOMER COPY

*711*

HMSHost  
Starbucks N Sat  
aTac International Airport

? SANJA

8296 JUN20'07 6:17AM GST 2

YOGURT 1.25  
CAPPUCCINO T 2.45  
ADD SHOT 0.55  
Subtotal 4.25  
Tax 0.40  
Amt Tendered 4.65 ✓  
XXXXXXXXXXXXXXXXXX1 XX/XX  
VISA AD 4\* 4.65

\*\* STARBUCKS COFFEE COMPANY \*\*

HERITAGE PLACE #03344  
VANCOUVER WA98660  
1 ETHOS BOTTLE 700ML 1.80  
1 TOMATO/MOZZARELLA 5.50  
1 BAR OAT FUDGE 1.95  
1 GR BREWED COFFEE 1.65  
:BTOTAL 10.90  
TAX 8.2 0.75  
L 11.65  
CARD#: XXXXXXXXXXXXX7801  
AMOUNT DUE 0.00

144 01D2 704283 001412924E  
05/20/07 12:20

Paul McCartney's  
MEMORY ALMOST FULL  
arrives in Starbucks on  
June 5. Join us then for  
a Global Listening Party

*Lunch*



71A

Thank you for dining at  
Wolfgang Puck Express  
Denver International  
Airport - Concourse B  
303 342-8469

Server: YESSSENIA 06/18/2007  
Fast Close/1 6:24 PM  
Guests: 2 920645

Spinach Salad 6.55  
Aspen Water 2.75  
Cookie 1.35

Subtotal 10.65  
Tax 0.86

#XXXXXXXXXXXX7801  
Auth:055745 Exp 0809

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

Balance Due 0.00

Live  
Love  
Eat  
*Dinner on 18 June*

--- Check Closed ---

11.51 ✓  
+ 2.09 ✓  
13.60 ✓

**AVIS.** We try harder<sup>®</sup>

**TRANSACTION RECORD**

RENTAL NUMBER 194938866 CAR NUMBER 3359392 CAR GROUP C

COOPER, THOMAS, R  
WT - ASPTU AWD - 1001700  
CV - CXXXXXXXXXXXX7801  
FIN UA/00243776935 NW

* OUT PDX 20JUN07/0835 MI =	523	* Please check your car for personal effects. *
* IN PDX 21JUN07/0639 MI =	557	
34 MIE	00 =	
22 HRE 24-67 =		
DYE 52.00 =		
MINIMUM CHARGE =	52.00	
\$ .66/DY FEE =	66	
1P SR\$.50DYS2MX =	50	
TAXABLE SUBTOT =	53.16	
TAX 12.500% =	6.65	
**10.00% FEE =	6.10	
FUEL SERVICE =	8.49	
TOTAL CHARGES =	14.40 ✓	
* INITIAL CAR CONCESSION FEE		
* VEHICLE LICENSE FEE		
99- \$8/DY W/D 1 DY RMT		
11 MILES/PTS EARNED 50		

*Rental Car in Portland*

**Red Star**

NAME  
**COOPER**

ADDRESS / ROOM NUMBER  
**916**

CITY, STATE, ZIP

EMP. DISC.     PROMO  
 MGMT EXPENSE     OTHER  
 PATRON CHG.     HOTEL GUEST

DESCRIPTION		AMOUNT
TAVERN		
FOOD		
WINE		
DATE	6/20/07	BAR 26.00
SOLD BY		SUB TOTAL 8.00
GUEST CHECK #	45039	GRATUITY 5.00
MGR. APVL.		TOTAL 31.00 ✓
GIFT CERT. #		

x *T Cooper*  
SIGNATURE

White - Accounting

Canary - Restaurant

Pink - Customer

*Dinner in Portland*

4798 245 7801  
 Cardmember Account Number

THOMAS R. COOPER  
 PARSONS BRINCKERHOFF

EXPIRATION DATE  APPROVAL CODE

DATE CHECKED

DESCRIPTION  
 Seattle

Date of Charge  
 6-18-07

9:07  
 11608

MERCHANDISE/SERVICES					
			32	70	
TAXES					
TIPS/MISC.			5	00	
TOTAL			37	70	
			Dollars	Cents	

Cardmember Signature  
 X *Tom Cooper*

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS  
 Cards 229562 Invoice Number

Cardmember Copy

CD 20090901EXEPRI IN USA 401

EDD RESTAURANT  
 6191 SO STATE ST STE 35  
 MURRAY, UT 84107

TERMINAL ID: 005318456  
 MERCHANT #: 227576420995

VISA  
 #XXXXXXXXXXXXXXXX7801  
 SALE  
 BATCH: 000329 INVOICE: 029125  
 DATE: JUN 21, 07 TIME: 11:59  
 SQ: 010 AUTH NO: 057628

PRE-TIP AMT \$5.37 ✓  
 TIP \_\_\_\_\_  
 TOTAL \_\_\_\_\_

CUSTOMER COPY

~~Seattle~~ Seattle → Seattle  
 taxi

Lunch  
 21 June

STARBUCKS D PDX  
 7000 NE AIRPORT WAY MBH23  
 PORTLAND OR 97218

DATE: 06/21/07 TIME: 07:10:59  
 MER#: 000543967000 STR#: 0150 TER#: 0002  
 S-A-L-E-S D-R-A-F-T

REF: 0048  
 BATCH: 050  
 CD TYPE: VISA  
 TR TYPE: PR

TOTAL: \$3.55 ✓

ACCT: \*\*\*\*\*7801 EXP: \*\*\*\*  
 AP: 017313  
 NAME: THOMAS R COOPER

CARDMEMBER ACKNOWLEDGES RECEIPT OF  
 GOODS AND/OR SERVICES IN THE AMOUNT OF  
 THE TOTAL SHOWN HEREON AND AGREES TO  
 PERFORM THE OBLIGATIONS SET FORTH BY THE  
 CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU FOR USING VISA

X *Tom Cooper*

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

HMSHOST  
 DICK CLARK'S BANDSTAND  
 SALT LAKE CITY INT'L AIRPORT  
 CHECK: 8179  
 TABLE: 105/1  
 SERVER: 1025 Darien  
 DATE: JUN21'07 7:16PM  
 CARD TYPE: VISA #0 4\*  
 ACCT #: XXXXXXXX 7801  
 EXP DATE: XX/XX  
 AUTH CODE: 019459

TOTAL: 11.85  
 TIP: 2.00  
 TOTAL: 13.85 ✓

X *Tom Cooper*

I AGREE TO PAY THE ABOVE AMOUNT  
 IN ACCORDANCE WITH THE CARD  
 MEMBER'S AGREEMENT.

Breakfast 21 June

Dinner  
 21 June



173

ICON GRILL

1933 5TH AVE  
SEATTLE, WA 98101  
206-441-6330

EMP: SARAH F  
Date 06/19/07  
Table 22  
132821

VISA  
Time 20:50

Card Holder COOPER/THOMAS R  
Card Number xxxxxxxxxxxx57801 xx/xx  
Auth-Code.. 016436 Ctrl: 43779

Amount... 98.04  
P.... 20.00  
Total... 118.04 ✓

X T Cooper

Cardmember agrees to pay total in accordance with agreement governing use of such card.

\*\*\* Customer Copy \*\*\*

Dinner w/ J Elwell

ICON GRILL

1933 5TH AVE  
SEATTLE, WA 98101  
206-441-6330

SARAH F  
Tue 06/19/07 8:32 PM  
132821.1  
Table 22  
Guests 2

4 MAC & JACK'S 19.80  
2 GRIL PEAR SALAD 17.00  
SEA SCALLOPS 25.95  
GRILLED SALMON 26.95

SubTotal 89.7  
Taxes... 8.3

Please pay this amount  
Total 98.04 ✓

Icon Grill's  
"Aroused Americana" Cookbook  
Now Available



VISA



EXPENSE REPORT

EMPLOYEE NO. 005135

Employee Name Cooper Thomas R

Page: of

PERIOD ENDING 22-JUN-07 DAY MONTH YEAR

PURPOSE CRC Work

Table with columns: DATE, EXPLANATION, TICKET FARE, AUTO RENTAL, GAS/ MILEAGE, TOLLS/ PARKING, TAX/ BUS/ SUBWAY, HOTEL, BREAK FAST, LUNCH, DINNER, OTHER, OTHER DESCRIPTION, DAILY TOTALS. Includes entries for CRC Work and NPB Contractor Selection.

Summary table with columns: PROJECT NO., TASK NO., EXPENDITURE TYPE TOTALS, PROJECT TOTALS. Includes sub-totals for 80312CS, 31509A, and a SUMMARY TOTAL of 982.69.

SCAN DEPT REC'D 07/03/07

Handwritten signatures: T Cooper (EMPLOYEE SIGNATURE) and Vijay Chandra (APPROVAL SIGNATURE)

18-Jun-07 DATE and 6/25/07 DATE

Handwritten name: Vijay Chandra JUN 26 2007 PRINT APPROVAL NAME

ENTERED INTO PBIS box containing: DATE ENTERED: 6/21/07, PBIS BATCH NO. 0706219622E1, ENTERED BY: GINGER CAZER

SCANNED ON 07/09/07 60

Copy of CRC 24 Apr 07

Handwritten initials: dsal200

Handwritten initials: RE



75

My Travel Plans My Travel Plans My Travel Plans My Travel Plans My Travel Plans



**AMERICAN EXPRESS BUSINESS TRAVEL**

Travel Arrangements for **THOMAS R COOPER**

Generated: 04/13/2007

Record Locator **VMVKW0**  
 Trip ID **31912876416**

Agent ID: IT

Phone: (305) 913-7277  
 Fax: (305) 913-7459

**Invoice Details**

**Ticket Information**

Airline Code **016**  
 Ticket Number **7628137565**  
 Check Digit **0**

Ticket Date **04/13/2007**  
 Invoice **000006859**  
 Electronic **Yes**

**Charges**

Ticket Base Fare (USD) **103.93**  
 Ticket Tax Fare **18.19**  
 Total (USD) Ticket Amount **122.12**

**Ticket Information**

Airline Code **422**  
 Ticket Number **7628137566**  
 Check Digit **1**

Ticket Date **04/13/2007**  
 Invoice **000006860**  
 Electronic **Yes**

**Charges**

Ticket Base Fare (USD) **106.05**  
 Ticket Tax Fare **18.35**  
 Total (USD) Ticket Amount **124.40**

Billing Code **5105**

Billing Account **VI XXXXXXXXXXXXX7801**

**Total** **246.52**

**Travel Details**

**Tuesday April 24, 2007**

**Flight Information**

Airline **UNITED AIRLINES**  
 Flight **399**  
 Origin **Denver, CO**  
 Destination **Portland, OR**  
 Departing **8:26 AM**

Estimated Time **2:41**  
 Distance **985 Miles**  
 Meal Service **No Meal Service**  
 Plane **BOEING 737-300**  
**AUDIO PROGRAMMING/NON-SMO**

Arriving **10:07 AM**

Seat **08F**  
 Class **ECONOMY - Class**

**Rental Car Information**

Agency **AVIS CAR RENTAL**  
 Location **Portland, OR**  
 Confirmation Number **43048196US2 PEXP**  
 Pick Up Date **04/24/2007 at 10:07 AM**  
 Drop OFF Date **04/26/2007 at 08:05 PM**  
 Drop Off **Portland, OR**  
 Special Info **RQ NON SMK**

Car Size **Intermediate**  
 Category **2-OR 4-DOOR**  
 Transmission **Automatic**  
 Air Condition **Yes**

Rate **44.00 USD PER DAY**  
 Each Extra Hour **22.01 USD Per Extra Hour**  
 Mileage **Unlimited free mileage**  
 Membership **A5R13U**

24-26 APRIL

76

**UNITED**

ETKT PASSENGER RECEIPT  
DUPLICATE 7628137565  
054IP A10551413  
00CV 13APR07

**UNITED**

7628137565  
COOPER/THOMAS R  
DENPOXUA 399 T24APR  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

COOPER/THOMAS R VMVKWO/UA TA7QNX/NUP  
NOT VALID FOR TRANSPORTATION  
PARSONS BRINCKERHOFF  
XT 3.40ZP 2.50AY 4.50XFDEN4.5

THIS IS YOUR RECEIPT

DADB65

USD103.93  
US7.79  
XT10.40  
USD122.12

\*\*\*\*\*

0 016 7628137565 0

NOT VALID FOR TRAVEL  
016 7628137565



Peet's Coffee & Tea  
 508 SW Broadway  
 Portland, OR 97205  
 503.973.5540

Host: Daniel 04/26/2007  
 TOM 8:58 AM  
 10125

\*\*\*\*\* 3.10  
 M CAPPUCCINO  
 MUFFIN - PR 2.15  
 Sub Total 5.25  
 Tax 0.00

Ordered Total 5.25

VISA #XXXXXXXXXXXX7801 5.25  
 Auth:026535

SIGNATURE : \_\_\_\_\_

www.peets.com  
 Deep Roasted. Delivered Fresh.

*Breakfast 26 Apr.*

VANCOUVER CHEVRON  
 210 E MILL PLAIN  
 VANCOUVER, WA  
 STN 00091141

04/26/07 18:38:14

VISA  
 xxxxxxxxxxxxxx7801  
 Invoice# 4126863  
 Auth# 044571

Pump#: 2  
 5.396 G @ \$ 3.439  
 Unle/Self \$ 18.56  
 Total \$ 18.56

Tell us about  
 your shopping  
 experience by  
 logging onto  
 Survey.Chevron.com

THANK YOU FOR  
 YOUR BUSINESS

*Fuel for  
 Rental Car*

CITY SANDWICH  
 1 E 8TH STREET  
 VANCOUVER, WA 986

TERMINAL I.D.:  
 MERCHANT # : 27250014

VISA  
 \*\*\*\*\*7801  
 SALE  
 BATCH: 000151 INU: 000  
 DATE: APR 26, 07 TIME:  
 RAR: 02510027 AUTH: 002

BASE \$8.06

TIP \$

TOTAL \$ 8.06

THOMAS R COOPER

CUSTOMER COPY

*Lunch 26 Apr.*

**AVIS** We try harder<sup>®</sup>

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
916911520	8170271	F

COOPER, THOMAS, R  
 WIZ = A5R13U AWD = B561700  
 CV - CXXXXXXXXXXXX7801  
 FTN UA/00248776935 NW

* OUT PDX 24APR07/1035 MI =	185	* Please check your car for personal effects.
IN PDX 26APR07/1856 MI =	362	
177 MI@ .00 =		
HRE 22.01 =		
3 DYE 44.00 =	132.00	
* \$.66/DY FEE =	1.98	
FTP SR\$.50DYS2MX =	1.50	
TAXABLE SUBTOT =	135.48	
TAX 12.500% =	16.94	
**10.00% FEE =	13.35	
TOTAL CHARGES =	165.77	
**RENTAL CAR CONCESS FEE		
*VEHICLE LICENSE FEE		
* FF MLS/PNTS EARNED 150		* Please check your car for personal effects.

27 April

78

**us bank**

Five Star Service Guaranteed

04/24/07 10:19 M564N354  
US BANK PORTLAND AIRPORT  
PORTLAND OR

CARD \*\*\*\*\*1609

RECORD NO. 8057  
WITHDRAWAL \$100.00  
FROM CHECKING  
CHECKING  
U.S. BANK  
ATM FEE \$2.00  
TOTAL \$102.00

THANK YOU FOR USING  
U.S. BANK  
NEW! CONVENIENCE CHECKS  
AND ACCOUNT ALERTS  
ON USBANK.COM!

WALLYPARK  
24200 EAST 78TH AVE  
DENVER, CO 80249

TERMINAL I.D.: 13400001

MERCHANT #: 00000181306936

UT  
SALE  
BATCH: 000638 INVOICE: P00017  
DATE: APR 27, 07 TIME: 10:24  
AM: 000089019669

\*\*\*\*\*7801

TOTAL \$32.85

THOMAS R COOPER

CUSTOMER COPY

BOUYA JUICE  
7000 HE AIRPORT HWY  
PORTLAND, OR 97218

TERMINAL ID: 001921212  
MERCHANT #: 323190902995

UTSA  
#XXXXXXXXXXXX7801  
SALE  
BATCH: 000320 INVOICE: 020256  
DATE: APR 24, 07 TIME: 10:24  
SQ: 018 AUTH NO: 028376

TOTAL \$6.48

CUSTOMER COPY

*Bkfst 24 Apr*

\*\* STARBUCKS COFFEE COMPANY \*\*

HERITAGE PLACE #03344  
VANCOUVER WA98660  
1 ETHOS BOTTLED WAT 1.80  
1 TOMATO/MOZZARELLA 5.50  
1 FL CAPPUCCINO 2.45  
ADD SHOT 0.55  
ADD SHOT 0.55  
1 BAR ALMOND TOFFEE 1.85  
SUBTOTAL 12.70  
TAX 8.2 0.89  
TOTAL 13.59  
VISA 13.59  
CARD#: XXXXXXXXXXXX7801  
CHANGE DUE 0.00

03344 02C1 704092 001327077E  
04/24/07 13:14

How Green Can You Be?  
Play Planet Green Game and  
plug in the code COOLBEANS to  
access a bonus set of wheels.  
www.planetgreengame.com

*Lunch 24 April*



800 MAIN STREET

TELE: 360. 737-0322

FAX: 360. 737-0541

Date: Apr25'07 12:25PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX7801  
Exp Date: XX-XX  
Auth Code: 070216  
Check: 1454  
Check ID: TOM  
Server: 1200 Crystal

Subtotal: 7.10

Tip: \_\_\_\_\_

Total: 7.10

\*\*\* Customer Copy \*\*\*

*Parking at DIA*

*Lunch 25 April*



**AMPCO  
SYSTEM  
PARKING**

**DAILY PARKING  
RECEIPT**

DATE 4/23/07  
 AMOUNT \$ 15.00 ✓  
 SIGNED V.S

621 17th Street, Suite 600, Denver, Colorado 80293  
*NPB Meeting*

The Paradises Shops  
 PORTLAND INTERNATIONAL AIRPORT  
 PORTLAND, OREGON

PWRBAR PERF CHOC 21222773000  
 1.99 IT

TOTAL \$1.99 ✓  
 CASH \$2.00  
 CHANGE \$0.01

ITEMS 1 G. JAPINDER  
 04/26/2007 07:18PM 0788 02 15509 6076

ASK US ABOUT OUR READ AND RETURN PROGRAM  
 The Paradises Shops  
 www.theparadiesshops.com

7.39  
+ 1.99  
+ 1.80  
\$11.18 ✓

HMSHOST  
 STARBUCKS COFFEE  
 PORTLAND INT'L AIRPORT

179

346 Erik

CHK 2506 APR26'07 7:21PM GST 1

**SUBTOTAL**

1 DOPT ESP MACHIAT 1.80  
 SUBTOTAL 1.80 ✓  
 AMOUNT PAID 1.80 ✓  
 XXXXXXXXXXXXXXXXXXXX1 XX/XX  
 VISA AO 4\* 1.80

GOOD DOG  
 BAD DOG  
 503-281-2344

**ORDER # 0703**

1 CHICKEN BRAT 5.89  
 1 BOTTLE H2O 1.50

**DINE IN**  
 SUBTOTAL \$ 7.39  
 TOTAL \$ 7.39

CREDIT CARD \$ 7.39 ✓

ANTONIO. APR.26,07 20:01

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

GOOD DOG/BAD DOG  
 7888 NE AIRPORT WAY C  
 PORTLAND, OR 97218

TERMINAL ID: 001921261  
 MERCHANT #: 323198988999

VISA  
 #XXXXXXXXXXXX7801  
**SALE**  
 BATCH: 000314 INVOICE: 014986  
 DATE: APR 26, 07 TIME: 20:02  
 SQ: 072 AUTH NO: 074135

TOTAL \$7.39 ✓

CUSTOMER COPY

506 SW Washington  
 Portland, OR 97204  
 Phone 503-222-0001  
 Toll Free 888-207-2201  
 Fax 503-222-0004



80

COOPER, THOMAS R

Room Number: 611

1400 ONYX CIRCLE  
 LONGMONT, CO 80504 US

Daily Rate: 130.00

Room Type: KGST

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
04/24/07	04/26/07	XXXXXXXXXXXX7801	PB1	INEG	11500116949

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
04/24/07	611	RED STAR	611/4050/22:47/RED STAR	\$38.00 ✓
04/24/07	611	OVERNIGHT PARKING	PARKING CHARGE	\$27.00 ✓
04/24/07	611	ROOM CHARGE	#611 COOPER, THOMAS R	\$130.00 ✓
04/24/07	611	TAX - ROOM	TAX - ROOM	\$16.25 ✓
04/25/07	611	RED STAR	611/4004/09:49/RED STAR	\$18.50 ✓
04/25/07	611	OVERNIGHT PARKING	PARKING CHARGE	\$27.00 ✓
04/25/07	611	ROOM CHARGE	#611 COOPER, THOMAS R	\$130.00 ✓
04/25/07	611	TAX - ROOM	TAX - ROOM	\$16.25 ✓
04/26/07	611	VISA	VISA	(\$403.00)

101 146.75  
 101 146.75

TOTAL DUE: \$0.00





# Red Star\*

NAME  
611 Cooper

ADDRESS / ROOM NUMBER

CITY, STATE, ZIP

EMP. DISC.     PROMO  
 MGMT EXPENSE     OTHER  
 PATRON CHG.     HOTEL GUEST

White - Accounting

DESCRIPTION		AMOUNT	
<u>Red Star Dinner</u>			
	FOOD		
	WINE		
	BAR		
DATE <u>4/24/2007</u>		SUB TOTAL	<u>32.00</u>
SOLD BY <u>KW</u>	GUEST CHECK # <u>41150</u>	GRATUITY	<u>7.00</u>
MGR. APVL	GIFT CERT. #	TOTAL	<u>39.00</u>

SIGNATURE  
[Signature]

Canary - Restaurant

Pink - Customer

81

\$22.00  
dinner

# Red Star\*

NAME  
Cooper

ADDRESS / ROOM NUMBER  
611

CITY, STATE, ZIP

EMP. DISC.     PROMO  
 MGMT EXPENSE     OTHER  
 PATRON CHG.     HOTEL GUEST

White - Accounting

DESCRIPTION		AMOUNT	
<u>Red Star</u>			
	FOOD	<u>17.50</u>	
	WINE		
	BAR		
DATE <u>4/25/07</u>		SUB TOTAL	<u>17.50</u>
SOLD BY <u>[Signature]</u>	GUEST CHECK # <u>11124</u>	GRATUITY	
MGR. APVL	GIFT CERT. #	TOTAL	<u>17.50</u>

SIGNATURE  
[Signature]

Canary - Restaurant

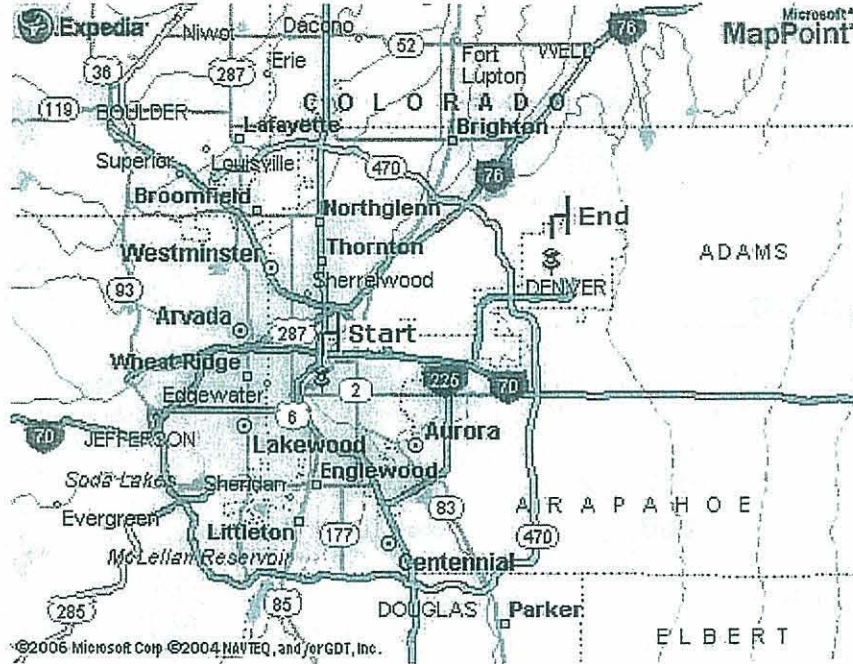
Pink - Customer

Breakfast 25 April

Print this page using the print function in your browser.

DENVER OFF TO AIRPORT 182

From: 1600 Lincoln St, Denver, CO, 80203  
To: DEN [Denver International Airport] (airport), Denver, Colorado, United States



24.5 mi @ .485 = 11.88

Directions	Distance	Time
Start: Depart Start on Lincoln St (North)	0.4	0:01
1: Bear LEFT (North-West) onto 20th St	0.1	0:01
2: Bear RIGHT (North) onto Broadway	0.9	0:02
3: Road name changes to Brighton Blvd	1.7	0:03
4: Take Ramp (RIGHT) onto I-70 (I-70)	8.4	0:09
5: At exit 284, turn RIGHT onto Ramp (Pena Boulevard / Denver International Airport)	1.5	0:02
6: Road name changes to Pena Blvd	8.2	0:07
7: Keep STRAIGHT onto Ramp (Jackson Gap St / Rental Car Return)	0.3	0:01
8: Turn LEFT (North) onto Jackson Gap St	0.3	0:01
9: Turn RIGHT (East) onto E 78th Ave	0.7	0:01
10: Road name changes to New Castle St	1.0	0:02
11: Turn LEFT (North-West) onto Rap Ave	< 0.1	0:01
12: Bear LEFT (West) onto Local road(s)	0.8	0:02
End: Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>24.5 mi</b>	<b>32 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
 © 2000 Navigation Technologies. All rights reserved.  
 © Copyright 2000 by CompuSearch Micromarketing Data and Systems Ltd. All rights reserved.  
 © 2000 Geographic Data Technology, Inc. All rights reserved.





cc: admin  
& projects  
Page 1 of 18

Invoice Number	Invoice Date	Account Number
2-109-09876	Jun 22, 2007	0981-1163-8

FedEx Tax ID: 71-0427007

183  
AHI1

0706285572

**Billing Address:**  
PARSONS BRINCKERHOFF QUADE  
999 3RD AVE STE 2200  
SEATTLE WA 98104-4044

**Shipping Address:**  
PARSONS BRINCKERHOFF QUADE  
999 3RD AVE STE 2200  
SEATTLE WA 98104-4044

**Invoice Questions?**  
Contact FedEx Revenue Services  
Phone: (800) 622-1147 M-F 7-6 (CST)  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Jun 22, 2007**

**FedEx Express Services**

Transportation Charges		1,289.05
Base Discount		-692.83
Special Handling Charges		94.48
Total Charges	USD	\$690.70
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$690.70</b>

You saved \$692.83 in discounts this period!

Other discounts may apply.



\*Z004535161H\*

V#6404

comm.  
**APPROVED**

690.70

*James Hozer*

**FedEx News!**

Create bold, eye-catching signs and graphics when you choose FedEx Kinko's for all of your business, print, copy, fax, and shipping needs. A FedEx Kinko's

9111	11.45	
5536	36.75	ts,
9348	8.02	
9623	21.98	s.
9305	13.05	0
5572	230.82	
71000b	13.14	de
25341	89.85	107.17
25341c7	17.27	
160073S	30.85	aa.b.pm.m.01
160073S	12.76	bv.b.mm.m.99
160073S	56.99	y9715-aa
160071	6.07	de
160016a	9.80	
25317s7	41.91	
160062	7.07	
160101	57.33	de
80312CS	16.93	AD.08.06de
160024c	8.66	de

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-109-09876	0981-1163-8	USD \$690.70

**Remittance Advice**

Your payment is due by Jul 07, 2007

098111632109098760900006907016

AT 03 019101 01133B 81 A\*\*3DGT  
PARSONS BRINCKERHOFF QUADE  
999 3RD AVE STE 2200  
SEATTLE WA 98104-4020

RECEIVED



FedEx  
P.O. Box 94515  
PALATINE, IL 60094-4515

PAL  
QUADE





184  
Page  
16 of 18

Invoice Number	Invoice Date	Account Number
2-109-09876	Jun 22, 2007	0981-1163-8

Tracking ID: 792364505509 continued

Svc Area	AM	Fuel Surcharge	1.57
Signed by	R.SHROYER	Delivery Area Surcharge-Commercial	1.40
FedEx Use	00000000/0001327/_	<b>Total Charge</b>	<b>USD \$13.23</b>

<b>Picked up:</b> Jun 19, 2007	<b>Cust. Ref.:</b> 5572 ER ✓	<b>Ref. #2:</b>
<b>Payor:</b> Shipper	<b>Ref. #3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 5

INET		Sender	Recipient
Tracking ID	792507374487	PB Seattle	Teri Zink
Service Type	FedEx Standard Overnight	PARSONS BRINCKERHOFF	PB Sacramento
Package Type	FedEx Envelope	999 3RD AVE SUITE 2200	3840 Rosin Court
Zone	05	SEATTLE WA 98104 US	SACRAMENTO CA 95834 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 20, 2007 08:48	Transportation Charge	17.60
Svc Area	A1	Fuel Surcharge	1.02
Signed by	R.CHAPMAN	Discount	-10.03
FedEx Use	00000000/0000233/_	<b>Total Charge</b>	<b>USD \$8.59</b>

<b>Picked up:</b> Jun 19, 2007	<b>Cust. Ref.:</b> <del>5572 ER</del>	<b>Ref. #2:</b>
<b>Payor:</b> Shipper	<b>Ref. #3:</b> 8031265 AD DB DLVE ✓	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	798200721398	PB Seattle	Mark Grdzki
Service Type	FedEx Standard Overnight	PARSONS BRINCKERHOFF	PB San Francisco
Package Type	FedEx Box	999 3RD AVE SUITE 2200	303 2nd Street
Zone	05	SEATTLE WA 98104 US	SAN FRANCISCO CA 94107 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Jun 20, 2007 09:19	Transportation Charge	34.70
Svc Area	A1	Fuel Surcharge	2.01
Signed by	.YOST	Discount	-19.78
FedEx Use	00000000/0001349/_	<b>Total Charge</b>	<b>USD \$16.93</b>

<b>Picked up:</b> Jun 19, 2007	<b>Cust. Ref.:</b> 5572 Daily	<b>Ref. #2:</b>
<b>Payor:</b> Shipper	<b>Ref. #3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

INET		Sender	Recipient
Tracking ID	798200722453	PB Seattle	Distribution
Service Type	FedEx Standard Overnight	PARSONS BRINCKERHOFF	PB New York
Package Type	FedEx Pak	999 3RD AVE SUITE 2200	One Penn Plaza
Zone	08	SEATTLE WA 98104 US	NEW YORK CITY NY 10119 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jun 20, 2007 08:47	Transportation Charge	31.25
Svc Area	A1	Fuel Surcharge	1.81
Signed by	2844381	Discount	-17.81
FedEx Use	00000000/0001415/02	<b>Total Charge</b>	<b>USD \$15.25</b>



Expenditure Batch: 070622sj5582uc1rl

Expenditure Type Class:	Usages	Control	Running
Expenditure Batch Ending Date:	22-JUN-07	-----	-----
Expenditure Batch Status:	Released	Count: 1	1
Date Entered:	27-JUL-07	Total: 602	602
Entered By:	BUHR, SUSAN E		

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	22-JUN-07	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
22-JUN-07	COPIER	12347A	EXP	COPIER	5.60	USD
	4 pgs @ \$.70					
22-JUN-07	COPIER	14680C	PW0-MP-07-	COPIER	1.40	USD
	2 pgs @ \$.70		03005-DE			
22-JUN-07	COPIER	160066S1	AB.DE	COPIER	16.10	USD
	23 pgs @ \$.70					
22-JUN-07	COPIER	160565B	EXP	COPIER	23.10	USD
	33 pgs @ \$.70					
22-JUN-07	COPIER	160577A	7	COPIER	53.90	USD
	77 pgs @ \$.70					
22-JUN-07	COPIER	22737A	Reproduction	COPIER	0.70	USD
	1 pg @ \$.70					
22-JUN-07	COPIER	23099A	06 70 13	COPIER	21.00	USD
	30 pgs @ \$.70					
22-JUN-07	COPIER	70751A	1	COPIER	52.50	USD
	75 pgs @ \$.70					
22-JUN-07	COPIER	80230H	exp.nb	COPIER	49.70	USD
	71 pgs @ \$.70					
22-JUN-07	COPIER	80243E3	01.01	COPIER	4.20	USD
	6 pgs @ \$.70					
22-JUN-07	COPIER	80250C13	03E-1.0	COPIER	31.50	USD
	45 pgs @ \$.70					
22-JUN-07	COPIER	80269L2	1.1	COPIER	41.30	USD
	59 pgs @ \$.70					
22-JUN-07	COPIER	80312CS	AD.07.06DE	COPIER	11.20	USD
	16 pgs @ \$.70					
22-JUN-07	COPIER	80334T	AB.DE	COPIER	7.70	USD
	11 pgs @ \$.70					
22-JUN-07	COPIER	80351C	PC-	COPIER	2.10	USD
	3 pgs @ \$.70		13.01.02PB			
22-JUN-07	COPIER	80359S	01.01PBDE	COPIER	12.60	USD
	18 pgs @ \$.70					
22-JUN-07	COPIER	80359S	01.01PBDE	COPIER	28.70	USD
	41 pgs @ \$.70					
22-JUN-07	COPIER	ADMINISTRATIVE	4295	COPIER	2.10	USD
	3 pgs @ \$.70	SERVICE US				
22-JUN-07	COPIER	ADMINISTRATIVE	4295	COPIER	13.30	USD
	19 pgs @ \$.70	SERVICE US				

185



8031-225

cc: admin  
& projects  
LO

Attn: TRACIE KEARNEY  
Corporate ID: VS99152495  
Bill Payer ID: 00943486  
Invoice Number: 63862916  
Invoice Date: 06/25/2007  
R Location: VBW

PARSONS BRINCKERHOFF  
999 THIRD AVE.  
2200  
SEATTLE, WA 98104-4044

V# 154154



Statement Summary

Current Usage Charges	\$362.07
Current Monthly Recurring Charges	\$100.05
Current Non-Recurring Charges	\$50.00
Discounts and Promotions Applied	\$0.00
Subtotal Current Charges	\$512.12
Federal Excise Tax	\$0.00
State and Local Taxes	\$48.91
Federal, State, and Local Surcharges	\$28.87
Federal Universal Service Fee (FUSF)	\$10.96
Total Taxes/Surcharges	\$88.74
Total Current Charges	
Total Past Due	
Total Amount Due	

SEE ATTACHED ALLOCATION SHEET  
RMS

\$600.86  
\$524.15 - paid  
\$1,125.01

For Customer Service call 800-937-6000

0707035572 AHI1

To view and pay your invoice online visit <https://customercenter.mci.com>



Remittance Statement

Bill Payer ID: 00943486  
PARSONS BRINCKERHOFF  
Invoice Number: 63862916  
Invoice Date: 06/25/2007

\*Please Return This Form With Payment\*

Payment is Due Upon Receipt

Total Amount Due \$ 1,125.01  
Amount Enclosed \$ \_\_\_\_\_

607800 00000904030408060 638629160 00000060086 06/25/07

6078000000090403040806063862916000000060086

MCI  
P.O. BOX 371392  
PITTSBURGH, PA 15251-7392



53 12' 214.04  
 1600755-235.99  
 187  
 \$ 600.86

MCI - VERIZON  
 For invoice dated:  
 Invoice # 63704144  
 BATCH #

June 28, 2007

VENDOR #14647  
 TOTAL

PA	CODE	JOB #	DESCRIPTION	CALLS	TAX	TOTAL
CODE RANGE LIMITED TO 001 THROUGH 310						
	001	OVERHEAD-5572	ADMIN-PB Seattle	\$ 222.24	\$ -	\$ 222.24
	002	GEN MKTG-5572	GEN MKTG- PB SEATTLE	\$ -	\$ -	\$ -
	003	OVERHEAD-5572	ADMIN & GEN MKTG - Construction service line	\$ 3.31	\$ -	\$ 3.31
	004		ADMIN & GEN MKTG - TELVENT	\$ -	\$ -	\$ -
	005		ADMIN & GEN MKTG - TELVENT	\$ -	\$ -	\$ -
	006		DO NOT USE	\$ -	\$ -	\$ -
Carter	007	160024C DE	Seattle Streetcar	\$ -	\$ -	\$ -
Dougherty	008	160014S DE	WSF Anacortes Ferry Terminal	\$ -	\$ -	\$ -
	009		DO NOT USE	\$ -	\$ -	\$ -
	010	AD-07.03DE	DO NOT USE	\$ -	\$ -	\$ -
	011	80312CS AG-DE-07	Columbia river Crossing	\$ 22.24	\$ 5.34	\$ 27.58
Fatchett	012	25230A21	SO. SPOKANE	\$ -	\$ -	\$ -
	013		DO NOT USE	\$ -	\$ -	\$ -
	014		DO NOT USE	\$ -	\$ -	\$ -
Fatchett	015	25374	SR 520 Bridge project	\$ -	\$ -	\$ -
	016		DO NOT USE	\$ -	\$ -	\$ -
	017		DO NOT USE	\$ -	\$ -	\$ -
	018		DO NOT USE	\$ -	\$ -	\$ -
	019		DO NOT USE	\$ -	\$ -	\$ -
	020		DO NOT USE	\$ -	\$ -	\$ -
	021		DO NOT USE	\$ -	\$ -	\$ -
Dougherty	022	8500-4 2993	Sound Transit Link	\$ -	\$ -	\$ -
Huynh	023	160016A.M.O.A.DE	Mukilteo Multi-Modal	\$ -	\$ -	\$ -
	024		DO NOT USE	\$ -	\$ -	\$ -
	025		DO NOT USE	\$ -	\$ -	\$ -
	026		DO NOT USE	\$ -	\$ -	\$ -
	027		DO NOT USE	\$ -	\$ -	\$ -
Greengard	028	160073S AA.B.PM.M.01	Alaskan Way Viaduct	\$ 46.45	\$ 11.15	\$ 57.60
Huynh	029	160043C	Freya St. Br. Replacement TS&L and PS&E	\$ -	\$ -	\$ -
	030		DO NOT USE	\$ -	\$ -	\$ -
Carter	031	160049	ST design guidelines and standards	\$ -	\$ -	\$ -
	032		DO NOT USE	\$ -	\$ -	\$ -
	033		DO NOT USE	\$ -	\$ -	\$ -
Chapman	034	160040	Hylebos Bridge Project	\$ -	\$ -	\$ -
	035		DO NOT USE	\$ -	\$ -	\$ -
	036		DO NOT USE	\$ -	\$ -	\$ -
Dougherty	037	160088	2nd Street	\$ -	\$ -	\$ -
	038		DO NOT USE	\$ -	\$ -	\$ -
Gamler	039	160090S1	WSDOT SPM Project 00	\$ 11.35	\$ 2.72	\$ 14.07
	040		DO NOT USE	\$ -	\$ -	\$ -
Kaszyns	041	160067S	On-Call Engineering Specialty Services for UCO-Tolling	\$ -	\$ -	\$ -
	042		DO NOT USE	\$ -	\$ -	\$ -
Fatchett	043	160007A2 DE	SR 520 West Lake Sammamish Pkwy to SR 202	\$ -	\$ -	\$ -
Toombs	044	70646	Columbia river Crossing (Strategic consulting)	\$ 8.61	\$ 2.07	\$ 10.68
	045		DO NOT USE	\$ -	\$ -	\$ -
	046		DO NOT USE	\$ -	\$ -	\$ -
	047		DO NOT USE	\$ -	\$ -	\$ -
Carter	048	18575P DE	Corridor Transit Technology	\$ -	\$ -	\$ -
Carter	049	160077A	Juneau Transit Center	\$ -	\$ -	\$ -
Scheibe	050	70608	Honolulu (Scheibe)	\$ -	\$ -	\$ -
Doan	051	13217	San Francisco Project - Tara Cok	\$ -	\$ -	\$ -
	052		DO NOT USE	\$ -	\$ -	\$ -
	053		DO NOT USE	\$ -	\$ -	\$ -
	054		DO NOT USE	\$ -	\$ -	\$ -
	055		do	\$ -	\$ -	\$ -

CHARGEABLE?



FILE 88

Invoice

Invoice # 300B-0707P

June 26, 2007

Billing Address:

Parsons Brinckerhoff Atten: Christine Burpee
Ref: Columbia River Crossing Project
700 Washington Street, Suite 300
Portland, OR 97204-1628

Charges/Services

July 07 Park 'n Go at Vancouvercenter parking permits
Thirteen (13) P1/2 permits at \$62.00 each \$ 806.00

- Tonja Gleason
James Burke
Natalie Freeman
Matt Deyl
Larissa King-Rawlins
Cara Belcher
Greg Snyder
Barb Hutchinson
Mark Rohden
Chivanna Pot
Bob Dethlefs
Tom Hildreth
Tom Cooper

JUN 28 2007
070622TK5582V3
100295
80312CS
split - parking - auto
McBurr
6-28-07



\$ 806.00

Payment due: UPON RECEIPT

Please make check payable to:

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

AD.07.06DE: \$248
AD.08.06DE: \$558



CC: ADMIN

80312CS



PBIS/P/PEPE



### EXPENSE REPORT

EMPLOYEE NO.  
**010549**  
First five digits of Social Security No.

Employee Name **PICADO ROSELLA**  
LAST FIRST MIDDLE INITIAL

Page: **1**  
of: **1**  
PERIOD ENDING  
**29-Jun-07**  
DAY MONTH YEAR

PURPOSE Attend CRC project meetings

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/ MILEAGE	TOLLS/ PARKING	TAXI/ BUS/ SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
21-Jun-07	Travel SEA-PDX	✓ 318.81		6.21 ✓ 6.98	✓ 22.00	✓ 2.00	✓ 446.25			✓ 13.80			509.84
22-Jun-07	In Portland and back to SEA			6.21 ✓ 6.98	✓ 22.00	✓ 2.00							30.98
													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
EXPENDITURE TYPE TOTALS:		318.81	0.00	13.97	44.00	4.00	146.25	0.00	0.00	13.80	0.00	SUMMARY TOTAL	540.83
PROJECT NO.	TASK NO.	Distribute Expenses Below											PROJECT TOTALS
80312CS	AD.07.04. <i>DE</i>	318.81	0.00	13.97	44.00	4.00	146.25	0.00	0.00	13.80	0.00		540.83
				12.42			117.25						0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
SUMMARY TOTAL												540.83	

*RP Picado M*  
EMPLOYEE SIGNATURE  
26-Jun-07  
DATE

\_\_\_\_\_  
APPROVAL SIGNATURE  
DATE

Joel Freedman (Portland)  
PRINT APPROVAL NAME

ENTERED INTO PBIS

DATE ENTERED: 07-10-07

PBIS BATCH NO. 0710075572A1E5

ENTERED BY: A. WMAN  
PRINT NAME

109



190

### Travel Arrangements for ROSELLA PICADO

Record Locator M3KGPW  
Trip ID 31336249508

Agent ID : IT

Phone: (305) 913-7277 / Fax: (305) 913-7459

### Invoice Details

#### Ticket Information

Airline Code 027 Ticket Date 6/13/07  
Ticket Number 7140415677 Invoice 000008283  
Check Digit 6 Electronic Yes  
Billing Code 4204

#### Charges

Ticket Base Fare (USD) 277.22  
Ticket Tax Fare 41.59  
Total (USD) Ticket Amount 318.81

Airfare charged to Visa

Billing Account: VI XXXXXXXXXXXX33473

Total 318.81

### Travel Details

Thursday June 21, 2007

#### Flight Information

Airline ALASKA AIRLINES Estimated time 0 hours 59 minutes  
Flight 2095 Distance 129 Miles  
OPERATED BY HORIZON AIR  
Origin Seattle Tacoma, WA Meal Service No Meal Service  
Destination Portland, OR Plane Dash 8 turboprop  
Departing 7:00 AM Non-smoking  
Arriving 7:59 AM  
Seat 05E  
Class Economy

#### Hotel Information

Hotel KIMCO HOTELS  
HOTEL MONACO PORTLAND - KIMPTON  
Hotel Address 506 SW WASHINGTON Phone Number 503 222-0001  
AT 5TH AVE Fax Number 503 222-0004  
PORTLAND OR 97204  
Confirmation Number 1092825532  
Check in Date 6/21/07  
Check out Date 6/22/07  
Hotel Rate 130.00 USD per night  
Late Arrival Guarantee - Credit Card  
Special Info RQ NON SMK RM CD-PARSONS BRINKER  
Frequent Guest 100472116  
CANCEL BY 6PM 20JUN07 LOCAL PROPERTY TIME TO AVOID PENALTIES





191

**Travel Details**

Friday June 22, 2007

**Flight Information**

Airline	ALASKA AIRLINES	Estimated time	0 hours 52 minutes
Flight	2174	Distance	129 Miles
OPERATED BY HORIZON AIR			
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dash 8 turboprop
Departing	5:00 PM		Non-smoking
Arriving	5:52 PM		
Seat	05E		
Class	Economy		

**Travel Details**

Wednesday December 19, 2007

TRAVELING ON 21JUN

**Loyalty Programs**

Vendor	Account	Traveler
ALASKA AIRLINES	75261760	R PICADO

**Airline Record Locators**

Airline Reference	Carrier
BWVBZG	ALASKA AIRLINES

**Additional Messages**

\*\*\*\*\* MIAMI LAKES E FULFILLMENT CENTER \*\*\*\*\*  
 FOR ASSISTANCE 24 X 7 CALL 1-800-453-0311  
 \*\*\*\*\*  
 FAA REQUIRES A VALID GOVERNMENT ISSUED PHOTO ID YOUR  
 AMERICAN EXPRESS ITINERARY AND A BOARDING PASS  
 PRESENT AT SECURITY AND ALL CHECK IN POINTS.  
 \*\*\*\*\*  
 CHANGES AND REISSUES OF NON-REFUNDABLE TICKETS ARE  
 SUBJECT TO A FEE-PLUS FARE DIFFERENCE IF THE ORIGINAL  
 FARE RESTRICTION ARE NOT MET.  
 CHECK ONLINE FOR HOTEL CANCEL POLICIES TO AVOID  
 NO SHOW CHARGES TO YOUR CORPORATE CARD.  
 \*\*\*TICKET IS NON REFUNDABLE\*\*\*  
 NON REFUNDABLE TICKETS REQUIRE  
 CHANGES/CANCELLATIONS PRIOR TO  
 ORIGINAL DATE/TIME OF PURCHASE  
 IF NOT THE TICKET WILL NO LONGER HAVE VALUE

For Itinerary changes, please contact your travel office via telephone.

**Travel Details**

Friday June 22, 2007

192

**Flight Information**

Airline	ALASKA AIRLINES	Estimated time	0 hours 52 minutes
Flight	2174	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dash 8 turboprop
Departing	5:00 PM		Non-smoking
Arriving	5:52 PM		
Seat	05E		
Class	Economy		

**Travel Details**

Wednesday December 19, 2007

TRAVELING ON 21JUN

**Loyalty Programs**

Vendor	Account	Traveler
ALASKA AIRLINES	75261760	R PICADO

**Airline Record Locators**

Airline Reference	Carrier
BWVBZG	ALASKA AIRLINES

**Additional Messages**

\*\*\*\*\* MIAMI LAKES E FULFILLMENT CENTER \*\*\*\*\*  
 FOR ASSISTANCE 24 X 7 CALL 1-800-453-0311  
 \*\*\*\*\*

FAA REQUIRES A VALID GOVERNMENT ISSUED PHOTO ID YOUR  
 AMERICAN EXPRESS ITINERARY AND A BOARDING PASS  
 PRESENT AT SECURITY AND ALL CHECK IN POINTS.  
 \*\*\*\*\*

CHANGES AND REISSUES OF NON-REFUNDABLE TICKETS ARE  
 SUBJECT TO A FEE-PLUS FARE DIFFERENCE IF THE ORIGINAL  
 FARE RESTRICTION ARE NOT MET.

CHECK ONLINE FOR HOTEL CANCEL POLICIES TO AVOID  
 NO SHOW CHARGES TO YOUR CORPORATE CARD.

\*\*\*TICKET IS NON REFUNDABLE\*\*\*

NON REFUNDABLE TICKETS REQUIRE  
 CHANGES/CANCELLATIONS PRIOR TO  
 ORIGINAL DATE/TIME OF PURCHASE  
 IF NOT THE TICKET WILL NO LONGER HAVE VALUE

For Itinerary changes, please contact your travel office via telephone.



506 SW Washington  
 Portland, OR 97204  
 Phone 503-222-0001  
 Toll Free 888-207-2201  
 Fax 503-222-0004



193

PICADO, MS. ROSELLA  
 1317 N 79TH ST  
 SEATTLE, WA 98103 US

Room Number: 520  
 Daily Rate: 130.00  
 Room Type: KGDX  
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/21/07	06/22/07	XXXXXXXXXXXX3473	PB1	INEG	11500124475

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
06/21/07	520	ROOM SERVICE	520/5026/20:02/ROOM SERVICE	\$13.80
06/21/07	520	ROOM CHARGE	#520 PICADO, MS. ROSELLA	\$130.00
06/21/07	520	TAX - ROOM	TAX - ROOM	\$16.25
06/22/07	520	HONOR BAR	HONOR BAR	\$3.50
06/22/07	520	VISA	VISA	(\$163.55)

*101* *honor*

Handwritten calculation:  
 163.55  
 - 13.80  
 -----  
 149.75  
 3.50  
 -----  
 146.25

TOTAL DUE: \$0.00

**KIMPTON** every hotel tells a story  
 CARE | COMFORT | STYLE | FLAVOR | FUN

94

Port of Seattle

SeaTac International Airport  
P.O. Box 68727  
Seattle, WA 98168  
Phone: (206)-433-5308

Receipt #0496/0622/622 06/22/07 18:13

010100 pay parking ticket\$ 43.00  
06/21/07 05:58 - 06/22/07 18:12  
Length of stay: 1 Dy. 12 Hr. 14 Min.  
000001 City of SeaTacTax \$ 1.00

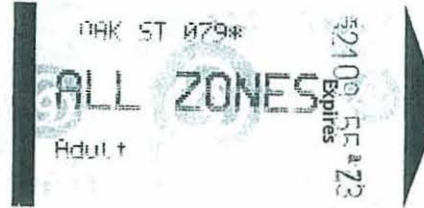
total amount \$ 44.00  
Tax 8.90 % \$ 3.51  
\$ 0.00

.....  
Visa

PICADO/ROSELLA  
Amount = \$ 44.00  
Card Number: XXXXXXXXXXXXX3473

Authorization Code: 090511

\*\*\*\*\*  
\*\* Thank You \*\*  
\*\* Have a nice trip \*\*  
\*\*\*\*\*

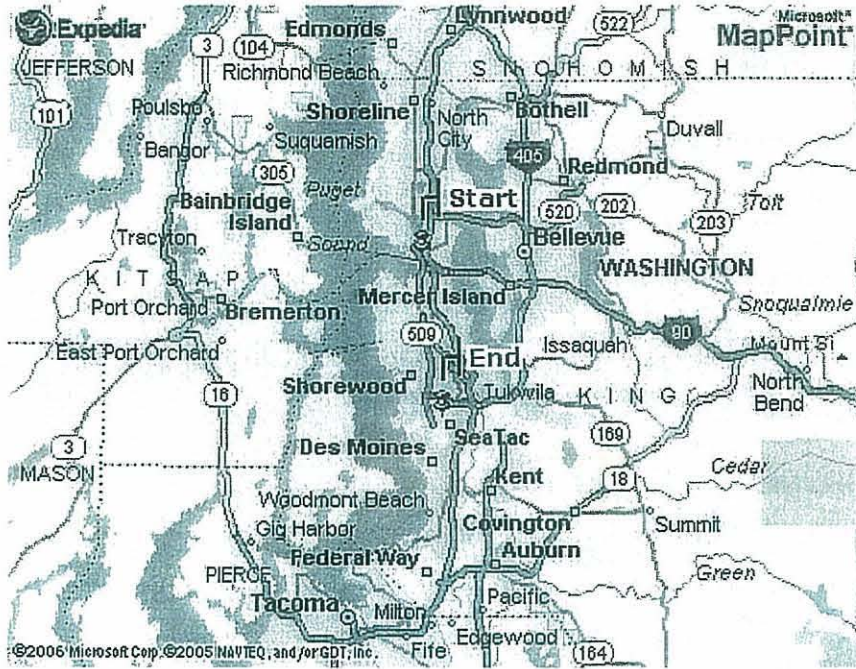




Print this page using the print function in your browser.

SEATTLE OFFICE  
TO AIRPORT

From: 999 3rd Ave, Seattle, WA, 98104-4019  
To: Sea-Tac Airport [Seattle-Tacoma International Airport] (airport), Washington, United States



195  
12.8 mi @ 405 =  
6.21

Directions	Distance	Time
Start: *Turn potentially restricted* Depart Start on Madison St (West)	0.1	< 1min
1: Turn LEFT (South) onto 1st Ave	0.1	< 1min
2: Take Ramp (RIGHT) onto SR-99 [Alaskan Way Viaduct] (Wa-99)	3.9	0:05
3: Keep RIGHT onto SR-509 [SR-99]	5.1	0:05
4: Turn off onto Ramp (Wa-518 / So. 146th St. / I-5 / Burien / Sea-Tac Airport)	0.1	< 1min
5: Keep STRAIGHT to stay on Ramp (Wa-518 / I-5 / Burien / Sea-Tac Airport)	0.3	< 1min
6: Turn LEFT (East) onto SR-518	1.6	0:02
7: Take Ramp (RIGHT) onto Local road(s) (Sea-Tac Airport)	0.9	0:01
8: Keep RIGHT onto Ramp (Air Cargo Road / Wa-99 / S. 170th St.)	0.2	< 1min
9: Turn LEFT (South) onto Air Cargo Rd	0.1	< 1min
10: Turn RIGHT (West) onto S 170th St	< 0.1	0:01
11: Road name changes to Local road(s)	0.3	0:01
End: Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>12.8 mi</b>	<b>17 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
 © 2000 Navigation Technologies. All rights reserved.  
 © Copyright 2000 by CompuSearch Micromarketing Data and Systems Ltd. All rights reserved.  
 © 2000 Geographic Data Technology, Inc. All rights reserved.

Expenditure Batch: 070706pg5582uclrl  
 Expenditure Type Class: Usages Control Running  
 Expenditure Batch Ending Date: 06-JUL-07  
 Expenditure Batch Status: Released Count: 1 1  
 Date Entered: 03-AUG-07 Total: 765.8 765.8  
 Entered By: MUSSEN, Mr. TOBIN T

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	06-JUL-07	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
06-JUL-07	COPIER 133 pgs @ \$.70	160066S1	AB.DE	COPIER	93.10	USD
06-JUL-07	COPIER 16 pgs @ \$.70	160565B	EXP	COPIER	11.20	USD
06-JUL-07	COPIER 24 pgs @ \$.70	160577A	7	COPIER	16.80	USD
06-JUL-07	COPIER 24 pgs @ \$.70	200721511	5582 3.TP	COPIER	16.80	USD
06-JUL-07	COPIER 169 pgs @ \$.70	200726402	4295 5.IN	COPIER	118.30	USD
06-JUL-07	COPIER 159 pgs @ \$.70	22737A	Reproduction	COPIER	111.30	USD
06-JUL-07	COPIER 10 pgs @ \$.70	23099A	06 70 13	COPIER	7.00	USD
06-JUL-07	COPIER 6 pgs @ \$.70	23968C0003	1.5.D.T.USA.	COPIER	4.20	USD
06-JUL-07	COPIER 81 pgs @ \$.70	70670S	WO71.PBC	COPIER	56.70	USD
06-JUL-07	COPIER 8 pgs @ \$.70	70724B	1	COPIER	5.60	USD
06-JUL-07	COPIER 157 pgs @ \$.70	70751A	1	COPIER	109.90	USD
06-JUL-07	COPIER 5 pgs @ \$.70	80243E3	01.01	COPIER	3.50	USD
06-JUL-07	COPIER 4 pgs @ \$.70	80243E3	12.2	COPIER	2.80	USD
06-JUL-07	COPIER 28 pgs @ \$.70	80250C13	03E-1.0	COPIER	19.60	USD
06-JUL-07	COPIER 20 pgs @ \$.70	80250DB02	DE	COPIER	22.40	USD
06-JUL-07	COPIER 86 pgs @ \$.70	80269L2	1.1	COPIER	60.20	USD
06-JUL-07	COPIER 6 pgs @ \$.70	80312CS	AD.07.06DE	COPIER	4.20	USD
06-JUL-07	COPIER 7 pgs @ \$.70	80312CS	AD.08.06DE	COPIER	4.90	USD
06-JUL-07	COPIER 24 pgs @ \$.70	80351C	PC- 13.01.02PB	COPIER	16.80	USD

Handwritten initials: [Signature]



Expenditure Batch: 070706pg5582ucpr1

Expenditure Type Class: Usages Control Running

Expenditure Batch Ending Date: 06-JUL-07

Expenditure Batch Status: Released Count: 1 1

Date Entered: 03-AUG-07 Total: 99.36 99.36

Entered By: MUSSEN, Mr. TOBIN T

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	06-JUL-07	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
06-JUL-07	COPIER	12347A	EXP	COPIER	0.18	USD
2 pgs @ \$.090						
06-JUL-07	COPIER	13251A	ODC	COPIER	5.40	USD
60 PGS @ \$.090						
06-JUL-07	COPIER	13994L	W010	COPIER	0.18	USD
2 PGS @ \$.090						
06-JUL-07	COPIER	13996L	W05	COPIER	0.27	USD
3 PGS @ \$.090						
06-JUL-07	COPIER	14696A	3.03.D	COPIER	2.34	USD
26 PGS @ \$.090						
06-JUL-07	COPIER	160108P	EXPENSES	COPIER	0.18	USD
2 PGS @ \$.090						
06-JUL-07	COPIER	23968C0003	1.5.D.T.U.S.A.	COPIER	15.30	USD
170 PGS @ \$.090						
06-JUL-07	COPIER	70751A	SF.1.ODC	COPIER	1.44	USD
16 PGS @ \$.090						
06-JUL-07	COPIER	80230H	exp.nb	COPIER	24.21	USD
269 PGS @ \$.090						
06-JUL-07	COPIER	80273L	DE	COPIER	2.97	USD
33 PGS @ \$.090						
06-JUL-07	COPIER	80312CS	AD.07.06DE	COPIER	2.07	USD
23 PGS @ \$.090						
06-JUL-07	COPIER	80312CS	AD.08.06DE	COPIER	0.54	USD
6 PGS @ \$.090						
06-JUL-07	COPIER	80334T	AB.DE	COPIER	0.54	USD
6 PGS @ \$.090						
06-JUL-07	COPIER	80347T	3.0	COPIER	2.88	USD
32 PGS @ \$.090						
06-JUL-07	COPIER	80348T	Expenses	COPIER	0.45	USD
5 PGS @ \$.090						
06-JUL-07	COPIER	80349T	Task 1	COPIER	3.51	USD
39 PGS @ \$.090						
06-JUL-07	COPIER	80351C	PC-31.00DEPB	COPIER	0.18	USD
2 PGS @ \$.090						
06-JUL-07	COPIER	80359S	01.01PBDE	COPIER	22.77	USD
253 PGS @ \$.090						
06-JUL-07	COPIER	ADMINISTRATIVE	4295	COPIER	7.74	USD
86 PGS @ \$.090						
SERVICE US						

197



EXPENSE RE



EMPLOYEE NO.  
010549  
First five digits of Social Security No.



Employee Name  
PICADO ROSELLA  
LAST FIRST MIDDLE INITIAL

PBIS/PA/EPE  
Page: 1  
of: 1  
PERIOD ENDING  
20-Jul-07  
DAY MONTH YEAR

PURPOSE Attend CRC project meeting

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/ MILEAGE	TOLLS/ PARKING	TAXI/ BUS/ SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
12-Jul-07	Travel SEA-PDX	X 358.80		13.97	22.00	2.00				5.99			402.76
													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
													0.00
EXPENDITURE TYPE TOTALS:		358.80	0.00	13.97	22.00	2.00	0.00	0.00	0.00	5.99	0.00	SUMMARY TOTAL	402.76
PROJECT NO.	TASK NO.	Distribute Expenses Below											PROJECT TOTALS
80312CS	AD.07.04.DE	358.80	0.00	13.97	22.00	2.00	0.00	0.00	0.00	5.99	0.00		402.76
				12.97									0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
												SUMMARY TOTAL	402.76

SCANNED ON 08/01/07 → X.C. [unclear]

Picadom  
EMPLOYEE SIGNATURE  
Jul  
APPROVAL SIGNATURE

16-Jul-07  
DATE  
7-18-07  
DATE  
Joel Freedman (Portland)  
PRINT APPROVAL NAME

JUL 23 2007

ENTERED INTO PBIS  
DATE ENTERED: 07-17-07  
PBIS BATCH NO. 0717075572AIE4  
ENTERED BY: A. INMAN  
PRINT NAME

SCAN DEPT REC'D 07/31/07

4/5/04

198





199

### Travel Arrangements for ROSELLA PICADO

Record Locator **XP9HW4**  
Trip ID **32037817300**

Agent ID : IT  
Phone: (305) 913-7277 / Fax: (305) 913-7459

### Invoice Details

#### Ticket Information

Airline Code	027	Ticket Date	7/10/07
Ticket Number	7142770800	Invoice	000008887
Check Digit	0	Electronic	Yes
Billing Code	4204		

#### Charges

Ticket Base Fare (USD)	314.42
Ticket Tax Fare	44.38
Total (USD) Ticket Amount	358.80
Airfare charged to Visa	
Billing Account:	VI XXXXXXXXXXXX33473
<b>Total</b>	<b>358.80</b>

### Travel Details

Thursday July 12, 2007

#### Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 55 minutes
Flight	2199	Distance	129 Miles
OPERATED BY HORIZON AIR			
Origin	Seattle Tacoma, WA	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Dash 8 turboprop
Departing	7:00 AM		Non-smoking
Arriving	7:55 AM		
Seat	06E		
Class	Economy		

#### Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 55 minutes
Flight	2230	Distance	129 Miles
OPERATED BY HORIZON AIR			
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dh4
Departing	7:00 PM		Non-smoking
Arriving	7:55 PM		
Seat	11E		
Class	Economy		

### Travel Details

Tuesday January 8, 2008



1150

Port of Seattle

SeaTac International Airport  
P.O. Box 68727  
Seattle, WA 98168  
Phone: (206)-433-5308

The Paradies Shops  
PORTLAND INTERNATIONAL AIRPORT  
PORTLAND, OREGON

DELI SANDWICHES 96795062003  
5.99 N

*dinner*

Receipt #0098/0622/622 07/12/07 19:54

10100 pay parking ticket\$ 21.00  
07/12/07 06:07 - 07/12/07 19:54  
Length of stay: 0 Dy. 13 Hr. 47 Min.  
City of SeaTacTax \$ 1.00

TOTAL \$5.99  
CASH \$6.00  
CHANGE \$0.01

ITEMS 1 G, PATRICIA  
07/12/2007 06:20PM 0784 01 14863 9449

total amount \$ 22.0  
Tax 8.90 % \$ 1.72  
\$ 0.00

Thank You for Shopping at  
The Paradies Shops  
PORTLAND INTERNATIONAL AIRPORT

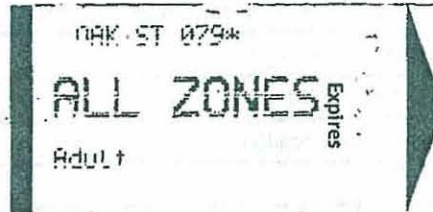
.....  
Visa

PICADO/ROSELLA  
Amount = \$ 22.00  
Card Number: XXXXXXXXXXXXX3473

Authorization Code: 024788

\*\*\*\*\*  
\*\* Thank You \*\*  
\*\*

*\$22*

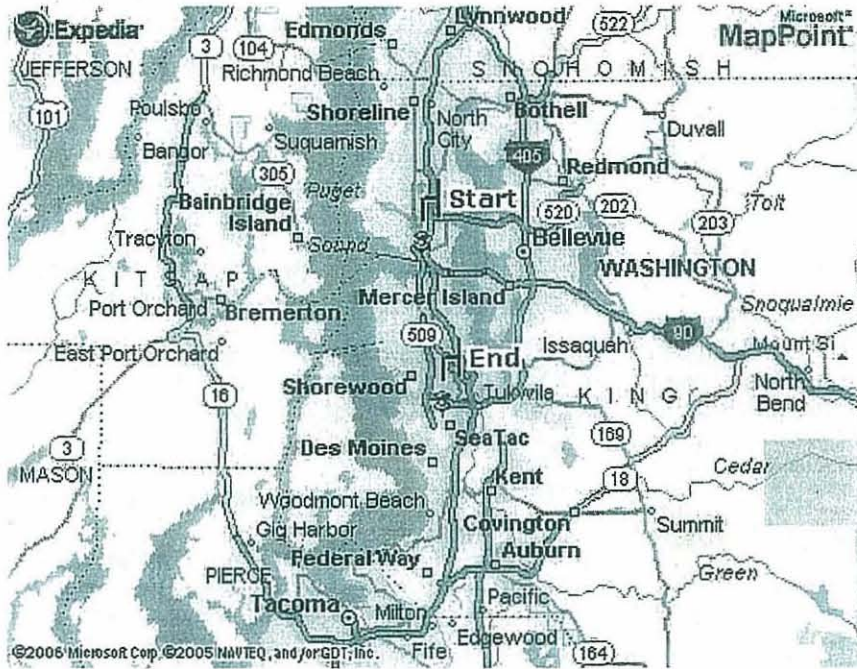




Print this page using the print function in your browser.

SEATTLE OFFICE  
TO AIRPORT

From: 999 3rd Ave, Seattle, WA, 98104-4019  
To: Sea-Tac Airport [Seattle-Tacoma International Airport] (airport), Washington, United States



12.8 mi @ .485 =

6.21

x2

Directions	Distance	Time
Start: *Turn potentially restricted* Depart Start on Madison St (West)	0.1	< 1min
1: Turn LEFT (South) onto 1st Ave	0.1	< 1min
2: Take Ramp (RIGHT) onto SR-99 [Alaskan Way Viaduct] (Wa-99)	3.9	0:05
3: Keep RIGHT onto SR-509 [SR-99]	5.1	0:05
4: Turn off onto Ramp (Wa-518 / So. 146th St. / I-5 / Burien / Sea-Tac Airport)	0.1	< 1min
5: Keep STRAIGHT to stay on Ramp (Wa-518 / I-5 / Burien / Sea-Tac Airport)	0.3	< 1min
6: Turn LEFT (East) onto SR-518	1.6	0:02
7: Take Ramp (RIGHT) onto Local road(s) (Sea-Tac Airport)	0.9	0:01
8: Keep RIGHT onto Ramp (Air Cargo Road / Wa-99 / S. 170th St.)	0.2	< 1min
9: Turn LEFT (South) onto Air Cargo Rd	0.1	< 1min
10: Turn RIGHT (West) onto S 170th St	< 0.1	0:01
11: Road name changes to Local road(s)	0.3	0:01
End: Arrive End	< 0.1	< 1min
<b>Total Route</b>	<b>12.8 mi</b>	<b>17 mins</b>



© 2006 Microsoft Corporation and/or its suppliers. All rights reserved.  
 © 2000 Navigation Technologies. All rights reserved.  
 © Copyright 2000 by CompuSearch Micromarketing Data and Systems Ltd. All rights reserved.  
 © 2000 Geographic Data Technology, Inc. All rights reserved.



FILE

102

Invoice  
Invoice # 300B-0807P  
July 26, 2007

**Billing Address:**

Parsons Brinckerhoff Atten: Christine Burpee  
Ref: Columbia River Crossing Project  
700 Washington Street, Suite 300  
Portland, OR 97204-1628

**Charges/Services**

**August 07** Park 'n Go at Vancouvercenter parking permits  
Thirteen (13) P1/2 permits at \$62.00 each

\$ 806.00

- Tonja Gleason ♂
- James Burke ♂
- Natalie Freeman ♂
- Matt Deyl ♂
- Larissa King-Rawlins 7
- Cara Belcher ♂
- Greg Snyder 7
- Barb Hutchinson ♂
- Mark Rohden 7
- Chivanna Pot ♂
- Bob Dethlefs 7
- Tom Hildreth ♂
- Tom Cooper ♂

JUL 30 2007  
070727TK5582 v1  
100295  
803205  
Split  
J.B. Buhr  
7-30-07



\$ 806.00

Payment due: UPON RECEIPT

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

AD.07.06DE 1248  
AD.08.06DE = 558  
ok



103

**VENDOR INVOICE BREAKDOWN**

Vendor Name: **B & L Delivery**  
Date: 07/31/07  
Vendor Number: 68759  
Site: Portland  
Invoice Number: 9549

Project Number	Task Number	Project Name	Expend Type	ORG	Amount	Date of Service
14009K	DE	Wood Creek	Courier	5582	\$11.40	07/23/07
160108P	EXPENSES	99th ST TRANSIT CENTER	Courier	5582	\$62.34	07/11/07
80230H	exp.nb	Eastside CSO Final Design	Courier	5582	\$7.98	07/24/07
80312CS	A08.06DE	CRC-Design Eng'g (31204)	Courier	5582	\$17.10	07/06/07
Admin Svcs US	4299	Administrative Services US (4299)	Courier	5582	\$4.00	07/05/07
GPR Highways	5582 2.QU	GPR Highways	Courier	5582	\$74.10	07/09/07

**TOTAL AMOUNT: \$176.92**

Project Organization: 5582 PORTLAND  
 Project Member: HILDRETH, THOMAS J (TOM)      Role Type: Project Manager  
 Project Number: 80312CS      Description: Columbia River Crossing Project WSDOT Y-9245  
 Project Name: DEA/WSDOT Columbia Rvr Cross

-- Project Summary

Budget Revenue:	11,944,322.74	Total Invoiced:	7,522,144.49	Unbilled Receivable:	.00
Total Revenue:	7,384,047.94	Retentions:	.00	Amount On Hold:	.00
Write On:	.00	Invoiced:	7,522,144.49	Items On Hold:	14
Write Off:	.00				

-- Invoice Information

Customer Name:	DAVID EVANS & ASSOCIATES INC	Customer Number:	DAVIDE
Billing Contact:	Oeth, Patti	Billing Contribution:	100%
Billing Address:	2100 SW River Parkway Portland, OR US 97201	Work Site Address:	2100 SW River Parkway Portland, OR US 97201
Agreement Number:	80312	Payment Terms:	30 NET
Invoice Comment:		Invoice Status:	Released
Invoice Number:	140	Credit Of:	
Bill Through Date:	03-AUG-07	Invoice Date:	08-AUG-07
Invoice Amount:	600,404.80	RA Invoice Number:	335551

Line	Invoice Item Description		Taxable	Amount
1	AD EIS Continuation	5,189 HOURS	No	587,883.44
2	AD EIS Continuation	EXPENSES	No	12,521.36
Invoice Total:				600,404.80

-- Invoice Line Details



PARSONS BRINCKERHOFF

Invoice Review

Page:

2

Project Organization: 5582 PORTLAND  
Project Member: HILDRETH, THOMAS J (TOM)  
Project Number: 80312CS  
Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager  
Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140  
Bill Through Date: 03-AUG-07  
Invoice Amount: 600,404.80

Credit Of:  
Invoice Date: 08-AUG-07  
RA Invoice Number: 335551

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
--------	---------------------	--------	-------	-----------------------	----------------------	--------------------	------	----------------	---------------	------------------	-----------------------------	---------------	-----	------	---------------	--------------	--------

1

Project Organization: 5582 PORTLAND
Project Member: HILDRETH, THOMAS J (TOM)
Project Number: 80312CS
Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140
Bill Through Date: 03-AUG-07
Invoice Amount: 600,404.80

Credit Of:
Invoice Date: 08-AUG-07
RA Invoice Number: 335551

Table with columns: Li Sta ne tus, Employee/ Vendor, Number, Grade, Incrd Cost Cntr, Expenditure Group, Expenditure Cat, Task Type, Billing Title, Vendor Number, Invoice Number, Trans Date, Hrs, Rate, Raw Amount, Bill Rate, Bill Amount. Contains 100 rows of employee and task data.



Project Organization: 5582 PORTLAND  
 Project Member: HILDRETH, THOMAS J (TOM)  
 Project Number: 80312CS  
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager  
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140  
 Bill Through Date: 03-AUG-07  
 Invoice Amount: 600,404.80

Credit Of:  
 Invoice Date: 08-AUG-07  
 RA Invoice Number: 335551

Li Sta	ne tus	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw		Bill	
																Amount	Rate	Amount	Rate
1		MAIN, MICHELLE R	017183	P-08	9348	07070689300ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	4.00	27.825	111.30			324.55
		KIMURA, TAKAHIKO (	004568	P-12	9349	07070683275ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	22.00	45.351	997.72			2,909.35
		COOPER, THOMAS R	005135	P-14	9348	07070683275ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	52.00	69.754	3,627.22			10,576.97
		MARALIT, ANGELITO	007738	T-08	9348	07070683275ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	5.00	32.213	161.06			469.65
		ENTRY, JOSHUA W	014323	P-08	9348	07070683275ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	72.00	29.402	2,116.94			6,173.00
		ELWOOD, EMILY D	015704	P-08	9348	07070683275ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	10.00	29.150	291.50			850.01
		SKOWRONSKI, HENRY	016139	P-09	9348	07070683275ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	53.00	35.049	1,857.61			5,416.79
		SANGUINETI, JOSE L	016222	T-07	9348	07070683275ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	33.00	21.736	717.29			2,091.62
		GIBSON, Mr. RONALD	017699	P-13	9348	07070683275ST19	ST	REGULAR	HRS	AD.08.06			06-JUL-07	28.00	57.692	1,615.38			4,710.45
		HUTCHINSON, BARBAR	008629	A-08	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.03			20-JUL-07	4.50	25.000	112.50			328.05
		GLEASON, TONJA L	010506	P-13	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.03			20-JUL-07	24.00	55.583	1,333.99			3,889.91
		HUTCHINSON, BARBAR	008629	A-08	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.04			20-JUL-07	9.00	25.000	225.00			656.10
		GLEASON, TONJA L	010506	P-13	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.04			20-JUL-07	28.00	55.583	1,556.32			4,538.23
		HUTCHINSON, BARBAR	008629	A-08	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.05			20-JUL-07	48.00	25.000	1,200.00			3,499.20
		GLEASON, TONJA L	010506	P-13	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.05			20-JUL-07	10.00	55.583	555.83			1,620.80
		HUTCHINSON, BARBAR	008629	A-08	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.06			20-JUL-07	4.50	25.000	112.50			328.05
		GLEASON, TONJA L	010506	P-13	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.06			20-JUL-07	1.50	55.583	83.37			243.11
		HUTCHINSON, BARBAR	008629	A-08	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.07			20-JUL-07	4.00	25.000	100.00			291.60
		GLEASON, TONJA L	010506	P-13	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.07			20-JUL-07	7.50	55.583	416.87			1,215.59
		HUTCHINSON, BARBAR	008629	A-08	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.08			20-JUL-07	5.00	25.000	125.00			364.50
		GLEASON, TONJA L	010506	P-13	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.08			20-JUL-07	6.00	55.583	333.50			972.49
		GLEASON, TONJA L	010506	P-13	9401	07072023258ST19	ST	REGULAR	HRS	AD.02.09			20-JUL-07	3.00	55.583	166.75			486.24
		PICADO, Ms. ROSELL	010549	P-11	9114	07072089300ST19	ST	REGULAR	HRS	AD.07.04			20-JUL-07	19.00	46.196	877.72			2,559.43
		PURDY, HEATHER D	016537	P-08	9114	07072089300ST19	ST	REGULAR	HRS	AD.07.04			20-JUL-07	12.00	26.513	318.15			927.73
		SNYDER, GREGG S	004259	P-12	9105	07072023258ST19	ST	REGULAR	HRS	AD.07.04			20-JUL-07	40.00	47.075	1,883.01			5,490.86
		KING-RAWLINS, LARI	015720	P-10	9109	07072023258ST19	ST	REGULAR	HRS	AD.07.04			20-JUL-07	12.00	30.734	368.81			1,075.45
		WARDELL, ERIN E	015825	P-08	9114	07072023258ST19	ST	REGULAR	HRS	AD.07.04			20-JUL-07	61.00	27.650	1,686.65			4,918.27
		STRYKER, Mr. ANDRE	012929	P-10	5571	07072066300ST19	ST	REGULAR	HRS	AD.07.04			20-JUL-07	60.00	33.728	2,023.65			5,900.96
		ROHDEN, MARK D	015465	P-08	9105	07072023258ST19	ST	REGULAR	HRS	AD.07.05			20-JUL-07	76.00	24.931	1,894.76			5,525.12
		KING-RAWLINS, LARI	015720	P-10	9109	07072023258ST19	ST	OVERTIME	AD.	AD.07.05			20-JUL-07	1.00	30.734	30.73			89.61
		KING-RAWLINS, LARI	015720	P-10	9109	07072023258ST19	ST	REGULAR	HRS	AD.07.05			20-JUL-07	58.00	30.734	1,782.59			5,198.03
		HENKE, CLIFFORD D	016651	P-13	9358	07072029381ST19	ST	REGULAR	HRS	AD.07.06			20-JUL-07	5.00	63.702	318.51			928.78
		GONSALVES, JACK M	001794	P-13	9358	07072023258ST19	ST	REGULAR	HRS	AD.07.06			20-JUL-07	18.00	66.186	1,191.35			3,473.98
		SNYDER, GREGG S	004259	P-12	9105	07072023258ST19	ST	REGULAR	HRS	AD.07.06			20-JUL-07	40.00	47.075	1,883.01			5,490.86
		DETHLEFS, ROBERT A	015575	P-10	9105	07072023258ST19	ST	REGULAR	HRS	AD.07.06			20-JUL-07	80.00	38.068	3,045.46			8,880.56
		GARRITY, MARK N	015938	P-12	9105	07072023258ST19	ST	REGULAR	HRS	AD.07.06			20-JUL-07	3.00	41.448	124.34			362.58
		HILDRETH, THOMAS J	010154	P-13	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.01			20-JUL-07	47.50	63.050	2,994.88			8,733.07
		BUHR, SUSAN E	011573	P-10	9623	07072023258ST19	ST	REGULAR	HRS	AD.08.01			20-JUL-07	13.50	32.346	436.67			1,273.33
		BELCHER, CARA L	014399	P-09	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.01			20-JUL-07	3.00	32.655	97.97			285.68
		DEML, MATTHEW B	015706	P-11	9348	07072023258ST19	ST	REGULAR	HRS	AD.08.01			20-JUL-07	5.00	40.505	202.53			590.58
		POT, CHIVANNA T.	016758	P-11	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.01			20-JUL-07	3.50	42.070	147.25			429.38
		HILDRETH, THOMAS J	010154	P-13	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.02			20-JUL-07	2.00	63.050	126.10			367.71
		BURKE, JAMES W	007585	T-10	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.05			20-JUL-07	80.00	31.099	2,487.92			7,254.77
		BELCHER, CARA L	014399	P-09	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.05			20-JUL-07	72.00	32.655	2,351.16			6,855.98
		POT, CHIVANNA T.	016758	P-11	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.05			20-JUL-07	76.50	42.070	3,218.37			9,384.77
		FREEMAN, NATALIE A	017149	P-07	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.05			20-JUL-07	72.00	24.450	1,760.40			5,133.33
		KIMURA, TAKAHIKO (	004568	P-12	9349	07072083275ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	34.00	45.351	1,541.93			4,496.27
		SKOWRONSKI, HENRY	016139	P-09	9348	07072083275ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	43.00	35.049	1,507.12			4,394.76
		PAVLICK, KENNETH J	017280	T-10	9307	07072083275ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	4.00	31.000	124.00			361.58



Project Organization: 5582 PORTLAND  
 Project Member: HILDRETH, THOMAS J (TOM)  
 Project Number: 80312CS  
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager  
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140  
 Bill Through Date: 03-AUG-07  
 Invoice Amount: 600,404.80

Credit Of:  
 Invoice Date: 08-AUG-07  
 RA Invoice Number: 335551

Li Sta ne tus	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw		Bill	
															Amount	Rate	Amount	Rate
1	GIBSON, Mr. RONALD	017699	P-13	9348	07072083275ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	68.00	57.692	3,923.07		11,439.67	
	NUGENT, Ms. VICTOR	009963	P-10	9348	07072089300ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	25.00	38.250	956.25		2,788.43	
	GAO, YANQIANG	015998	P-11	9348	07072089300ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	1.00	43.531	43.53		126.93	
	PUGASAP, Mr. KONGS	017182	P-09	9348	07072089300ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	37.00	31.014	1,147.51		3,346.14	
	JIANG, Mr. HUA	017208	P-09	9348	07072089300ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	37.00	30.148	1,115.49		3,252.77	
	DEML, MATTHEW B	015706	P-11	9348	07072023258ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	58.00	40.505	2,349.29		6,850.53	
	CASTELLI, RAYMOND	000211	P-14	9339	07072083228ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	1.50	88.686	133.03		387.92	
	MALHOTRA, SANJEEV	009632	P-12	9335	07072083228ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	26.00	55.411	1,440.69		4,201.05	
	WILSON, THOMAS R	005434	P-11	9348	07072089300ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	4.00	41.574	166.30		484.93	
	MARALIT, ANGELITO	007738	T-08	9348	07072083275ST19	ST	OVERTIME	AD.08.06				20-JUL-07	7.50	32.213	241.60		704.51	
	MARALIT, ANGELITO	007738	T-08	9348	07072083275ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	37.00	32.213	1,191.87		3,475.49	
	GENTRY, JOSHUA W	014323	P-08	9348	07072083275ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	80.00	29.402	2,352.16		6,858.90	
	ELWOOD, EMILY D	015704	P-08	9348	07072083275ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	69.00	29.150	2,011.35		5,865.10	
	SANGUINETT, JOSE L	016222	T-07	9348	07072083275ST19	ST	OVERTIME	AD.08.06				20-JUL-07	2.00	21.736	43.47		126.76	
	SANGUINETT, JOSE L	016222	T-07	9348	07072083275ST19	ST	REGULAR	HRS	AD.08.06			20-JUL-07	58.00	21.736	1,260.69		3,676.17	
	COOPER, THOMAS R	005135	P-14	9348	07072083275ST19	ST	REGULAR	HRS	AD.08.11			20-JUL-07	37.00	69.754	2,580.91		7,525.93	
	MALHOTRA, SANJEEV	009632	P-12	9335	07072083228ST19	ST	REGULAR	HRS	AD.08.11			20-JUL-07	14.00	55.411	775.76		2,262.12	
	BELCHER, CARA L	014399	P-09	9305	07072023258ST19	ST	REGULAR	HRS	AD.08.12			20-JUL-07	1.00	32.655	32.66		95.24	
	GLEASON, TONJA L	010506	P-13	9401	07080323258ST20	ST	REGULAR	HRS	AD.02.01			03-AUG-07	1.50	55.583	83.37		243.11	
	GLEASON, TONJA L	010506	P-13	9401	07080323258ST20	ST	REGULAR	HRS	AD.02.03			03-AUG-07	21.50	55.583	1,195.03		3,484.71	
	GLEASON, TONJA L	010506	P-13	9401	07080323258ST20	ST	REGULAR	HRS	AD.02.04			03-AUG-07	20.00	55.583	1,111.66		3,241.60	
	GLEASON, TONJA L	010506	P-13	9401	07080323258ST20	ST	REGULAR	HRS	AD.02.05			03-AUG-07	23.00	55.583	1,278.40		3,727.81	
	GLEASON, TONJA L	010506	P-13	9401	07080323258ST20	ST	REGULAR	HRS	AD.02.07			03-AUG-07	3.00	55.583	166.75		486.24	
	GLEASON, TONJA L	010506	P-13	9401	07080323258ST20	ST	REGULAR	HRS	AD.02.08			03-AUG-07	3.00	55.583	166.75		486.24	
	PICADO, Ms. ROSELL	010549	P-11	9114	07080389300ST20	ST	REGULAR	HRS	AD.07.04			03-AUG-07	40.00	46.196	1,847.83		5,388.27	
	STRYKER, Mr. ANDRE	012929	P-10	5571	07080366300ST20	ST	REGULAR	HRS	AD.07.04			03-AUG-07	69.00	33.728	2,327.20		6,786.12	
	FREEDMAN, JOEL E	006573	P-13	9114	07080323258ST20	ST	REGULAR	HRS	AD.07.04			03-AUG-07	8.00	57.761	462.09		1,347.45	
	KING-RAWLINS, LARI	015720	P-10	9109	07080323258ST20	ST	REGULAR	HRS	AD.07.04			03-AUG-07	20.00	30.734	614.69		1,792.44	
	WARDELL, ERIN E	015825	P-08	9114	07080323258ST20	ST	REGULAR	HRS	AD.07.04			03-AUG-07	62.00	27.650	1,714.30		4,998.90	
	KING-RAWLINS, LARI	015720	P-10	9109	07080323258ST20	ST	REGULAR	HRS	AD.07.05			03-AUG-07	57.00	30.734	1,751.85		5,108.39	
	ROHDEN, MARK D	015465	P-08	9105	07080323258ST20	ST	REGULAR	HRS	AD.07.05			03-AUG-07	79.00	24.931	1,969.55		5,743.21	
	HENKE, CLIFFORD D	016651	P-13	9358	07080329381ST20	ST	REGULAR	HRS	AD.07.06			03-AUG-07	2.00	63.702	127.40		371.50	
	ROSENBERGER, TIMOT	003842	P-11	9363	07080329381ST20	ST	REGULAR	HRS	AD.07.06			03-AUG-07	16.00	41.074	657.19		1,916.37	
	GONSALVES, JACK M	001794	P-13	9358	07080323258ST20	ST	REGULAR	HRS	AD.07.06			03-AUG-07	7.00	66.186	463.30		1,350.98	
	SNYDER, GREGG S	004259	P-12	9105	07080323258ST20	ST	REGULAR	HRS	AD.07.06			03-AUG-07	76.00	47.075	3,577.72		10,432.63	
	GARRITY, MARK N	015938	P-12	9105	07080323258ST20	ST	REGULAR	HRS	AD.07.06			03-AUG-07	28.00	41.448	1,160.55		3,384.16	
	CAYWOOD, WALTER E	009245	P-09	9105	07080356028ST20	ST	REGULAR	HRS	AD.07.06			03-AUG-07	6.50	26.708	173.60		506.22	
	DETHLEFS, ROBERT A	015575	P-10	9105	07080323258ST20	ST	REGULAR	HRS	AD.07.06			03-AUG-07	80.00	38.068	3,045.46		8,880.56	
	HILDRETH, THOMAS J	010154	P-13	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.01			03-AUG-07	50.50	63.050	3,184.03		9,284.63	
	BELCHER, CARA L	014399	P-09	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.01			03-AUG-07	3.00	32.655	97.97		285.68	
	DEML, MATTHEW B	015706	P-11	9348	07080323258ST20	ST	REGULAR	HRS	AD.08.01			03-AUG-07	4.00	40.505	162.02		472.45	
	POT, CHIVANNA T.	016758	P-11	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.01			03-AUG-07	.50	42.070	21.04		61.35	
	MUSSEN, Mr. TOBIN	018122	A-08	9623	07080323258ST20	ST	REGULAR	HRS	AD.08.01			03-AUG-07	8.00	25.000	200.00		583.20	
	BUHR, SUSAN E	011573	P-10	9623	07080323258ST20	ST	REGULAR	HRS	AD.08.01			03-AUG-07	11.00	32.346	355.81		1,037.54	
	BURKE, JAMES W	007585	T-10	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.05			03-AUG-07	80.00	31.099	2,487.92		7,254.77	
	BELCHER, CARA L	014399	P-09	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.05			03-AUG-07	56.00	32.655	1,828.68		5,332.43	
	POT, CHIVANNA T.	016758	P-11	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.05			03-AUG-07	39.50	42.070	1,661.77		4,845.72	
	FREEMAN, NATALIE A	017149	P-07	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.05			03-AUG-07	78.00	24.450	1,907.10		5,561.10	
	WILSON, THOMAS R	005434	P-11	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	57.00	41.574	2,369.72		6,910.10	



Project Organization: 5582 PORTLAND  
 Project Member: HILDRETH, THOMAS J (TOM)  
 Project Number: 80312CS  
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager  
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140  
 Bill Through Date: 03-AUG-07  
 Invoice Amount: 600,404.80

Credit Of:  
 Invoice Date: 08-AUG-07  
 RA Invoice Number: 335551

Li Sta ne tus	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw		Bill	
															Amount	Rate	Amount	Rate
1	NUGENT, Ms. VICTOR	009963	P-10	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	69.00	38.250	2,639.25		7,696.05	
	GAO, YANQIANG	015998	P-11	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	1.50	43.531	21.77		63.48	
	PUGASAP, Mr. KONGS	017182	P-09	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	12.00	31.014	372.17		1,085.25	
	JIANG, Mr. HUA	017208	P-09	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	37.00	30.148	1,115.49		3,252.77	
	NOBARI, FARID S	011222	P-13	9348	07080367805ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	2.00	70.413	140.83		410.66	
	KIMURA, TAKAHIKO (	004568	P-12	9349	07080383275ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	25.00	45.351	1,133.77		3,306.07	
	COOPER, THOMAS R	005135	P-14	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	61.00	69.754	4,255.01		12,407.61	
	MARALIT, ANGELITO	007738	T-08	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	35.00	32.213	1,127.45		3,287.64	
	GENTRY, JOSHUA W	014323	P-08	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	39.00	29.402	1,146.68		3,343.72	
	SKOWRONSKI, HENRY	016139	P-09	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	11.00	35.049	385.54		1,124.23	
	SANGUINETI, JOSE L	016222	T-07	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	75.50	21.736	1,641.07		4,785.36	
	GIBSON, Mr. RONALD	017699	P-13	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	4.00	57.692	230.77		672.93	
	DEML, MATTHEW B	015706	P-11	9348	07080323258ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	57.00	40.505	2,308.79		6,732.43	
	CASTELLI, RAYMOND	000211	P-14	9339	07080383228ST20	ST	REGULAR	HRS	AD.08.06			03-AUG-07	2.00	88.686	177.37		517.21	
	TOWELL, PAUL J	006823	P-13	9349	07080379003ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	74.00	77.250	5,716.50		16,669.31	
	WILSON, THOMAS R	005434	P-11	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	20.00	41.574	831.48		2,424.60	
	NUGENT, Ms. VICTOR	009963	P-10	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	2.00	38.250	76.50		223.07	
	PUGASAP, Mr. KONGS	017182	P-09	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	68.00	31.014	2,108.94		6,149.67	
	JIANG, Mr. HUA	017208	P-09	9348	07080389300ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	43.00	30.148	1,296.37		3,780.21	
	GONZALEZ, JOSEPH A	000175	P-13	9318	07080378985ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	11.00	78.793	866.72		2,527.36	
	COOPER, THOMAS R	005135	P-14	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	4.00	69.754	279.02		813.62	
	MARALIT, ANGELITO	007738	T-08	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	12.00	32.213	386.55		1,127.18	
	ELWOOD, EMILY D	015704	P-08	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	59.00	29.150	1,719.85		5,015.08	
	SKOWRONSKI, HENRY	016139	P-09	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	11.00	35.049	385.54		1,124.23	
	SANGUINETI, JOSE L	016222	T-07	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	4.50	21.736	97.81		285.21	
	GIBSON, Mr. RONALD	017699	P-13	9348	07080383275ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	37.00	57.692	2,134.61		6,224.52	
	HILDRETH, THOMAS J	010154	P-13	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	8.00	63.050	504.40		1,470.83	
	MARQUEZ, Mr. JUANI	010780	P-12	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	15.00	40.000	600.00		1,749.60	
	BELCHER, CARA L	014399	P-09	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	16.00	32.655	522.48		1,523.55	
	DEML, MATTHEW B	015706	P-11	9348	07080323258ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	18.00	40.505	729.09		2,126.03	
	POT, CHIVANNA T.	016758	P-11	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	37.50	42.070	1,577.63		4,600.37	
	JONES, JOSHUA P	014789	P-08	9111	07080366632ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	27.00	26.933	727.18		2,120.46	
	MALHOTRA, SANJEEV	009632	P-12	9335	07080383228ST20	ST	REGULAR	HRS	AD.08.11			03-AUG-07	32.00	55.411	1,773.16		5,170.53	
	BELCHER, CARA L	014399	P-09	9305	07080323258ST20	ST	REGULAR	HRS	AD.08.12			03-AUG-07	1.00	32.655	32.66		95.24	
													Total	1:		201,606.12		587,883.44

PARSONS BRINCKERHOFF

Invoice Review

Page:

7

Project Organization: 5582 PORTLAND  
Project Member: HILDRETH, THOMAS J (TOM)  
Project Number: 80312CS  
Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager  
Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140  
Bill Through Date: 03-AUG-07  
Invoice Amount: 600,404.80

Credit Of:  
Invoice Date: 08-AUG-07  
RA Invoice Number: 335551

Li	Sta	Employee/ Vendor	Incrd Cost Number Grade	Expenditure Cntr Group	Expenditure Cat Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
----	-----	---------------------	-------------------------------	------------------------------	----------------------------	----------------	---------------	------------------	-----------------------------	---------------	-----	------	---------------	--------------	--------

2



Project Organization: 5582 PORTLAND  
 Project Member: HILDRETH, THOMAS J (TOM)  
 Project Number: 80312CS  
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager  
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140  
 Bill Through Date: 03-AUG-07  
 Invoice Amount: 600,404.80

Credit Of:  
 Invoice Date: 08-AUG-07  
 RA Invoice Number: 335551

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
2	STRYKER, Mr. ANDRE	012929	P-10	9114	070710CMB5582E1	ER	TICKET FARE	AD.07.06DE				14-MAY-07			323.37		323.37
	STRYKER, Mr. ANDRE	012929	P-10	9114	070710CMB5582E1	ER	TAXI/BUS/SU	AD.07.06DE				14-MAY-07			70.00		70.00
	STRYKER, Mr. ANDRE	012929	P-10	9114	070710CMB5582E1	ER	LUNCH	AD.07.06DE				14-MAY-07			5.75		5.75
	STRYKER, Mr. ANDRE	012929	P-10	9114	070710CMB5582E1	ER	DINNER	AD.07.06DE				14-MAY-07			14.50		14.50
	MCI			5572	AP-192957VI1929	VI	TELEPHONE C	AD.08.06DE		54154	63704144	25-MAY-07			25.75		25.75
	PICADO, Ms. ROSELL	010549	P-11	9114	0711065572LDHE2	ER	TICKET FARE	AD.07.04DE				25-MAY-07			318.81		318.81
	PICADO, Ms. ROSELL	010549	P-11	9114	0711065572LDHE2	ER	TOLLS	AD.07.04DE				25-MAY-07			44.00		44.00
	PICADO, Ms. ROSELL	010549	P-11	9114	0711065572LDHE2	ER	TAXI/BUS/SU	AD.07.04DE				25-MAY-07			4.00		4.00
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0711065572LDHE2	ER	HOTEL	AD.07.04DE				25-MAY-07			117.25		117.25
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0711065572LDHE2	ER	GAS/MILEAGE	AD.07.04DE				25-MAY-07			12.42		12.42
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	TICKET FARE	AD.08.06DE				08-JUN-07			208.90		208.90
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	AUTO RENTAL	AD.08.06DE				08-JUN-07			110.51		110.51
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	PARKING	AD.08.06DE				08-JUN-07			63.00		63.00
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	BREAKFAST	AD.08.06DE				08-JUN-07			7.45		7.45
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	HOTEL	AD.08.06DE				08-JUN-07			117.25		117.25
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	LUNCH	AD.08.06DE				08-JUN-07			23.06		23.06
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	DINNER	AD.08.06DE				08-JUN-07			42.25		42.25
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	GAS/MILEAGE	AD.08.06DE				08-JUN-07			30.34		30.34
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	TICKET FARE	AD.08.06DE				08-JUN-07			543.52		543.52
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	AUTO RENTAL	AD.08.06DE				08-JUN-07			166.41		166.41
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	PARKING	AD.08.06DE				08-JUN-07			64.75		64.75
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	BREAKFAST	AD.08.06DE				08-JUN-07			6.24		6.24
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	LUNCH	AD.08.06DE				08-JUN-07			10.75		10.75
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	HOTEL	AD.08.06DE				08-JUN-07			117.25		117.25
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	DINNER	AD.08.06DE				08-JUN-07			22.00		22.00
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	GAS/MILEAGE	AD.08.06DE				08-JUN-07			23.76		23.76
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	TICKET FARE	AD.08.06DE				08-JUN-07			592.74		592.74
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	AUTO RENTAL	AD.08.06DE				08-JUN-07			435.00		435.00
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	PARKING	AD.08.06DE				08-JUN-07			183.30		183.30
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	LUNCH	AD.08.06DE				08-JUN-07			30.02		30.02
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	HOTEL	AD.08.06DE				08-JUN-07			481.61		481.61
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	BREAKFAST	AD.08.06DE				08-JUN-07			24.00		24.00
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	DINNER	AD.08.06DE				08-JUN-07			66.00		66.00
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	HOTEL	AD.08.06DE				08-JUN-07			35.00		35.00
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	GAS/MILEAGE	AD.08.06DE				08-JUN-07			48.93		48.93
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	TICKET FARE	AD.08.06DE				08-JUN-07			610.80		610.80
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	AUTO RENTAL	AD.08.06DE				08-JUN-07			249.88		249.88
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	PARKING	AD.08.06DE				08-JUN-07			124.80		124.80
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	HOTEL	AD.08.06DE				08-JUN-07			330.75		330.75
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	BREAKFAST	AD.08.06DE				08-JUN-07			22.20		22.20
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	SUPPLIES	AD.08.06DE				08-JUN-07			10.00		10.00
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	LUNCH	AD.08.06DE				08-JUN-07			49.93		49.93
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	DINNER	AD.08.06DE				08-JUN-07			66.00		66.00
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	GAS/MILEAGE	AD.08.06DE				08-JUN-07			23.76		23.76
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	TICKET FARE	AD.08.06DE				08-JUN-07			478.01		478.01
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	AUTO RENTAL	AD.08.06DE				08-JUN-07			133.62		133.62
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	PARKING	AD.08.06DE				08-JUN-07			81.00		81.00
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	TOLLS	AD.08.06DE				08-JUN-07			12.50		12.50
	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	BREAKFAST	AD.08.06DE				08-JUN-07			13.35		13.35



Project Organization: 5582 PORTLAND  
 Project Member: HILDRETH, THOMAS J (TOM)  
 Project Number: 80312CS  
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager  
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140  
 Bill Through Date: 03-AUG-07  
 Invoice Amount: 600,404.80

Credit Of:  
 Invoice Date: 08-AUG-07  
 RA Invoice Number: 335551

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Bill Amount
2 TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	HOTEL	AD.08.06DE				08-JUN-07			351.75		351.75
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	LUNCH	AD.08.06DE				08-JUN-07			26.03		26.03
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	DINNER	AD.08.06DE				08-JUN-07			66.00		66.00
TR	COOPER, THOMAS R	005135	P-14	9348	0706129622E1	ER	GAS/MILEAGE	AD.08.06DE				08-JUN-07			23.76		23.76
				5582	070608TK5582UCP	US	COPIER	AD.08.06DE				08-JUN-07			3.24		3.24
				5582	070608TK5582TKU	US	COPIER	AD.07.06DE				08-JUN-07			48.30		48.30
TR	CAYWOOD, WALTER E	009245	P-09	9105	0706285569E1	ER	TICKET FARE	AD.07.06DE				12-JUN-07			240.80		240.80
TR	CAYWOOD, WALTER E	009245	P-09	9105	0706285569E1	ER	TICKET FARE	AD.07.06DE				16-JUN-07			475.00		475.00
TR	CAYWOOD, WALTER E	009245	P-09	9105	0706285569E1	ER	AUTO RENTAL	AD.07.06DE				16-JUN-07			107.17		107.17
TR	CAYWOOD, WALTER E	009245	P-09	9105	0706285569E1	ER	PARKING	AD.07.06DE				16-JUN-07			20.00		20.00
TR	CAYWOOD, WALTER E	009245	P-09	9105	0706285569E1	ER	HOTEL	AD.07.06DE				16-JUN-07			326.32		326.32
	COOPER, THOMAS R	005135	P-14	9348	070720CMB5582CO	ER	TICKET FARE	AD.08.06DE				21-JUN-07			482.93		482.93
	COOPER, THOMAS R	005135	P-14	9348	070720CMB5582CO	ER	AUTO RENTAL	AD.08.06DE				21-JUN-07			74.40		74.40
	COOPER, THOMAS R	005135	P-14	9348	070720CMB5582CO	ER	PARKING	AD.08.06DE				21-JUN-07			27.00		27.00
	COOPER, THOMAS R	005135	P-14	9348	070720CMB5582CO	ER	BREAKFAST	AD.08.06DE				21-JUN-07			9.89		9.89
	COOPER, THOMAS R	005135	P-14	9348	070720CMB5582CO	ER	LUNCH	AD.08.06DE				21-JUN-07			11.65		11.65
	Vendor	005135	P-14		070720CMB5582CO	VI	TELEPHONE C	AD.08.06DE				21-JUN-07			4.95		4.95
TR	COOPER, THOMAS R	005135	P-14	9348	070720CMB5582CO	ER	HOTEL	AD.08.06DE				21-JUN-07			118.50		118.50
TR	COOPER, THOMAS R	005135	P-14	9348	070720CMB5582CO	ER	DINNER	AD.08.06DE				21-JUN-07			22.00		22.00
	XO COMMUNICATIONS			5572	AP-197052VI1970	VI	TELEPHONE C	AD.07.03DE		63745	29231014	21-JUN-07			12.75		12.75
	COOPER, THOMAS R	005135	P-14	9348	0706219622E1	ER	TICKET FARE	AD.08.06DE				22-JUN-07			246.52		246.52
	COOPER, THOMAS R	005135	P-14	9348	0706219622E1	ER	AUTO RENTAL	AD.08.06DE				22-JUN-07			165.77		165.77
	COOPER, THOMAS R	005135	P-14	9348	0706219622E1	ER	PARKING	AD.08.06DE				22-JUN-07			86.85		86.85
	COOPER, THOMAS R	005135	P-14	9348	0706219622E1	ER	LUNCH	AD.08.06DE				22-JUN-07			28.75		28.75
TR	COOPER, THOMAS R	005135	P-14	9348	0706219622E1	ER	HOTEL	AD.08.06DE				22-JUN-07			234.50		234.50
TR	COOPER, THOMAS R	005135	P-14	9348	0706219622E1	ER	BREAKFAST	AD.08.06DE				22-JUN-07			23.73		23.73
TR	COOPER, THOMAS R	005135	P-14	9348	0706219622E1	ER	DINNER	AD.08.06DE				22-JUN-07			33.18		33.18
TR	COOPER, THOMAS R	005135	P-14	9348	0706219622E1	ER	GAS/MILEAGE	AD.08.06DE				22-JUN-07			42.32		42.32
	FEDERAL EXPRESS CO			5572	AP-196156VI1961	VI	COMMUNICATI	AD.07.03DE		6404	2-109-0987	22-JUN-07			16.93		16.93
				5582	070622sj5582uc1	US	COPIER	AD.07.06DE				22-JUN-07			11.20		11.20
	MCI			5572	AP-197052VI1970	VI	TELEPHONE C	AD.07.03DE		54154	63862916	25-JUN-07			27.58		27.58
	PARK N' GO			5582	AP-196156VI1961	VI	AUTO - PARK	AD.08.06DE		100295	300B-0707P	26-JUN-07			558.00		558.00
	PARK N' GO			5582	AP-196156VI1961	VI	AUTO - PARK	AD.07.06DE		100295	300B-0707P	26-JUN-07			248.00		248.00
				5582	070706pg5582ucp	US	COPIER	AD.08.06DE				06-JUL-07			.54		.54
				5582	070706pg5582uc1	US	COPIER	AD.08.06DE				06-JUL-07			4.90		4.90
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0710075572AIE5	ER	TICKET FARE	AD.07.04DE				06-JUL-07			318.81		318.81
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0710075572AIE5	ER	GAS/MILEAGE	AD.07.04DE				06-JUL-07			12.42		12.42
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0710075572AIE5	ER	TOLLS	AD.07.04DE				06-JUL-07			44.00		44.00
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0710075572AIE5	ER	TAXI/BUS/SU	AD.07.04DE				06-JUL-07			4.00		4.00
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0710075572AIE5	ER	HOTEL	AD.07.04DE				06-JUL-07			117.25		117.25
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0710075572AIE5	ER	DINNER	AD.07.04DE				06-JUL-07			13.80		13.80
	PICADO, Ms. ROSELL	010549	P-11	9114	0717075572AIE4	ER	TICKET FARE	AD.07.04DE				06-JUL-07			358.80		358.80
	PICADO, Ms. ROSELL	010549	P-11	9114	0717075572AIE4	ER	TOLLS	AD.07.04DE				06-JUL-07			22.00		22.00
	PICADO, Ms. ROSELL	010549	P-11	9114	0717075572AIE4	ER	TAXI/BUS/SU	AD.07.04DE				06-JUL-07			2.00		2.00
	PICADO, Ms. ROSELL	010549	P-11	9114	0717075572AIE4	ER	DINNER	AD.07.04DE				06-JUL-07			5.99		5.99
TR	PICADO, Ms. ROSELL	010549	P-11	9114	0717075572AIE4	ER	GAS/MILEAGE	AD.07.04DE				06-JUL-07			12.42		12.42
				5582	070706pg5582ucp	US	COPIER	AD.07.06DE				06-JUL-07			2.07		2.07
				5582	070706pg5582uc1	US	COPIER	AD.07.06DE				06-JUL-07			4.20		4.20
				5582	070720pg5582uc1	US	COPIER	AD.08.06DE				20-JUL-07			2.80		2.80



Project Organization: 5582 PORTLAND  
 Project Member: HILDRETH, THOMAS J (TOM)  
 Project Number: 80312CS  
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager  
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 140  
 Bill Through Date: 03-AUG-07  
 Invoice Amount: 600,404.80

Credit Of:  
 Invoice Date: 08-AUG-07  
 RA Invoice Number: 335551

Li Sta	Employee/ Vendor	Incrd Cost Number Grade Cntr	Expenditure Group	Expenditure Cat Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate Amount	
2	PARK N' GO	5582 AP-201344VI2013	VI AUTO - PARK	AD.08.06DE			100295	300B-0807P	26-JUL-07			558.00	558.00	
	PARK N' GO	5582 AP-201344VI2013	VI AUTO - PARK	AD.07.06DE			100295	300B-0807P	26-JUL-07			248.00	248.00	
	B&L DELIVERY INC.	5582 AP-202638VI2026	VI COURIER	AD.08.06DE			68759	31-JUL-200	31-JUL-07			17.10	17.10	
										Total	2:	12,521.36	12,521.36	
												Invoice Total:	214,127.48	600,404.80

--- Unbilled Summary ---

Item Amount Unbilled: .00 Amount on Hold: .00  
 Items Unbilled: 14 Items on Hold: 14  
 Event Amount Unbilled: Amount on One Time Hold: .00  
 Items on One Time Hold: 0

\* Only billable items that have never been billed displayed.

On Hold	Sta tus	Employee/ Vendor	Incrd Cost Number Grade Cntr	Expenditure Group	Expenditure Cat Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Unbilled Rate Amount	
Yes		COOPER, THOMAS R	005135 P-14 9348	070804CMB5582CO	ER TICKET FARE	AD.08.06DE				29-MAR-07			298.81	.00	
		COOPER, THOMAS R	005135 P-14 9348	070804CMB5582CO	ER GAS/MILEAGE	AD.08.06DE				29-MAR-07			12.61	.00	
		COOPER, THOMAS R	005135 P-14 9348	070804CMB5582CO	ER PARKING	AD.08.06DE				29-MAR-07			22.00	.00	
		COOPER, THOMAS R	005135 P-14 9348	070804CMB5582CO	ER TAXI/BUS/SU	AD.08.06DE				29-MAR-07			81.00	.00	
		COOPER, THOMAS R	005135 P-14 9348	070804CMB5582CO	ER BREAKFAST	AD.08.06DE				29-MAR-07			3.83	.00	
		COOPER, THOMAS R	005135 P-14 9348	070804CMB5582CO	ER LUNCH	AD.08.06DE				29-MAR-07			6.49	.00	
		COOPER, THOMAS R	005135 P-14 9348	070804CMB5582CO	ER DINNER	AD.08.06DE				29-MAR-07			20.00	.00	
		STRYKER, Mr. ANDRE	012929 P-10 5571	26-JUL-07MABE1	ER TICKET FARE	AD.07.04				20-JUL-07			309.00	.00	
		STRYKER, Mr. ANDRE	012929 P-10 5571	26-JUL-07MABE1	ER TAXI/BUS/SU	AD.07.04				20-JUL-07			30.20	.00	
		STRYKER, Mr. ANDRE	012929 P-10 5571	26-JUL-07MABE1	ER BREAKFAST	AD.07.04				20-JUL-07			7.40	.00	
		STRYKER, Mr. ANDRE	012929 P-10 5571	26-JUL-07MABE1	ER LUNCH	AD.07.04				20-JUL-07			4.75	.00	
		STRYKER, Mr. ANDRE	012929 P-10 5571	26-JUL-07MABE1	ER DINNER	AD.07.04				20-JUL-07			20.86	.00	
		SKOWRONSKI, HENRY	016139 P-09 9348	0707249622E1	ER BUSINESS ME	AD.08.06DE				20-JUL-07			24.46	.00	
		WILSON, THOMAS R	005434 P-11 9348	0731075572AIE4	ER TICKET FARE	AD.08.06DE				20-JUL-07			318.81	.00	
													Total Unbilled Amount:	1,160.22	.00
													Total Expenditure Item Unbilled Amount:	1,160.22	.00

\*\*\* END OF REPORT \*\*\*

Report Parameter:	Value:
Start Organization	
Project Member	
Project Role Type	
Project Number	80312CS
Project Name	DEA/WSDOT Columbia Rvr Cross
Draft Invoice Number	140
Invoice Status	All Invoices
Display Details	Yes
Display Unbilled Items	Yes

\* Revenue amounts include all revenue activity. Invoice amounts include only 'Released' and 'Accepted' invoices.



## MONTHLY PROGRESS REPORT

---

TO: Jay Lyman, Project Manager  
FROM: Tom Hildreth, PB  
DATE: August 1, 2007  
PERIOD: June 23, 2007 through August 3, 2007  
PROJECT: **Columbia River Crossing**  
PROJECT NO.: 80312CS  
DEA CONTRACT NO: Y-9245, Task Order AD  
Work Order No. XL 2268

COPIES:

---

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

#### AD.02 Project Controls

- Continued the 2007 yearly update to the CRC Project Management Plan
- Continued work on the baseline schedule to address efforts beyond the end of Task AD
- Began working on a Prolog User's Manual for CRC project use

#### AD.07 Transit Planning and Engineering

- Continued travel demand forecasting for FTA Section 5309 purposes
- Continued working with local agencies optimize BRT and LRT operating plans
- Continued working on the VISSIM analysis for LRT from Expo to downtown Vancouver
- Developed preliminary capital cost estimates for the design options
- Continued working on park-and-ride sizing and access
- Drafted response to VE recommendations
- Began working on the Transit Technical Report for the DEIS
- Attended series of meetings with neighborhoods and partner agencies

#### AD.08 Highway Planning and Engineering

- Provided final Alternatives 4 and 5 deliverables on July 1, 2007
  - Continued involvement with Bicycle/Pedestrian Advisory Group – 2 meetings
  - Continued involvement with Freight User Group – looking at Bridgeton intersection
  - Continued detailed foundation design for main crossing, based on latest WSDOT geotech data
  - Worked on responses to recommendations from VE study on highways and bridges
  - Began detailed analysis of “Transit in a Box” VE recommendation
  - Conducted a conceptual bridge design update meeting with partner agencies.
  - Completed draft Tech Memo for upstream vs. downstream crossing alignment
  - Completed Tech Memos for Navigation and Aviation for the Environmental Team
  - Completed Tech Memo for Construction Methods for the Environmental Team
  - Participated in risk assessment study
  - Continued work with ODOT on Hayden Island interchange
  - Continued coordination with COV on RiverWest and Frontier developments
  - Completed downstream alignment shift to avoid impacts to existing I5 bridges and eastside development on Hayden Island
  - Completed study of impacts to Fort Vancouver for NPS
-

## II. Schedule for Work- Next Monthly Period:

### AD.02 Project Controls

- Work with WSDOT IT Team to develop best practices for Prolog processes
- Continue working on the Prolog User's Manual
- Restructure the 2007 update the Project Management Plan to the new WSDOT template guidelines

### AD.07 Transit Planning and Engineering

- Continue working on the Transit Technical Report for the DEIS
- Continue travel demand forecasting for FTA Section 5309 purposes
- Attend a series of meetings with neighborhood associations, business associations, and other stakeholders
- Continue working on the park-and-ride sizing and access options
- Review and compile unit costs
- Continue to optimize the BRT and LRT operations plans with local agencies
- Continue evaluating VE recommendations
- Continue with VISSIM analysis for LRT in Vancouver

### AD.08 Highway Planning and Engineering

- Complete the initial analysis for the Transit in a box VE recommendation
- Complete analysis of upstream and downstream crossing alignments, obtain a decision
- Complete refinements of the downstream alignment
- Begin development of draft TS&Ls for preferred landside bridges and walls
- Begin development of a draft TS&L for preferred main crossing
- Continue involvement with Bicycle/Pedestrian Advisory Group
- Continue involvement with Freight Users Advisory Group
- Complete evaluation of VE recommendations and obtain concurrence from Directors
- Continue development of mitigations needed for in-water work
- Complete identification of potential R/W impacts for highways and all transit options
- Continue interaction with NPS on potential impacts to Fort Vancouver historic site
- Continue coordination with COV on RiverWest and Frontier developments
- Continue adjustment and refinement of SR14 interchange
- Resolve issues concerning access from I5 to/from the proposed Lincoln park-and-ride

## III. Problems/Potential Causes for Delay:

### AD.02 Project Controls

- None

### AD.07 Transit Planning and Engineering

- None

### AD.08 Highway Planning and Engineering

- Timely decision on the Transit in a Box VE recommendation

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

- Selection of upstream or downstream alignment



V. Other Noteworthy information:

- All work associated with Alternatives 4 and 5 as well as the special technical transit study are considered “out-of-scope”. To date, we have performed 2 months plus of out-of-scope work.
- Extent of the evaluation required for the Transit in a box VE recommendation is far greater than anticipated.





# INVOICE

Columbia River Crossing Project

Task Order No. AD

INVOICE 5

DATE: AUGUST 1, 2007  
 TO: DAVID EVANS AND ASSOCIATES  
 ATTN: JENNIFER REED, DEA  
 CC: PATTY OETH, DEA  
 FROM: **STEVEN M. SIEGEL**  
 SUBJ: BILLING FOR COLUMBIA RIVER CROSSING PROJECT: TASK AD INVOICE 5  
 FOR THE PERIOD JULY 1, 2007 THROUGH JULY 31, 2007

**CURRENT PERIOD CHARGES: Task AD Invoice 5**

	Hours	Labor Cost (1)	Expenses (2)	Total Cost
Work Element 3.1	20.50	\$4,100.00	\$ 112.34	\$4,212.34 ✓
Work Element 3.2	0.00	\$0.00		\$0.00
Work Element 3.3	49.11	\$9,822.00		\$9,822.00 ✓
Work Element 3.4	5.59	\$1,118.00		\$1,118.00 ✓
Work Element 3.5	23.17	\$4,634.00		\$4,634.00 ✓
Work Element 3.6	0.00	\$0.00		\$0.00
Work Element 3.7	0.00	\$0.00		\$0.00
<b>Total</b>	98.37	<b>\$19,674.00</b>	<b>\$112.34</b>	<b>\$19,786.34</b> ✓ ok

(1) Labor billed at \$200.00 per hour  
 (2) Mileage expenses documented on last page of invoice.

**OUTSTANDING INVOICES:**

	Hours	Labor Cost	Expenses	Total Charges
Task AD Invoice 4	93.46	\$18,692.00	\$184.79	\$18,876.79
Task AD Invoice 3	92.17	\$18,434.00	\$101.70	\$18,535.70

**CERTIFICATION**

The costs invoiced herein have been incurred in the performance of the Columbia River Crossing Project, Task Order AD.

*Steven M. Siegel (electronic signature)*

*Ronald Q. Anderson*  
 web faee - 370  
 AD. SB, 55  
 C  
 Sub on submitt

\_\_\_\_\_  
 STEVEN M. SIEGEL

**PLEASE MAKE CHECK PAYABLE TO:**

STEVEN M. SIEGEL

**PLEASE SEND PAYMENT TO:**

STEVEN M. SIEGEL  
3787 S.W. LYLE COURT  
PORTLAND, OR 97221

**PLEASE DIRECT QUESTIONS ON INVOICE TO:**

STEVEN M. SIEGEL  
503-274-0013

**ACTIVITIES AND PRODUCTS  
JULY 1, 2007 – JULY 31, 2007**

<b>Work Element</b>	<b>Product/Activity</b>
3.1	Participated in PDT and Task Manager meetings. Participated in weekly management conference calls with Jay Lyman. Prepared monthly status reports. Met weekly with Project Directors on strategic issues.
3.2	
3.3	Prepared materials on transit institutional issues. Prepared materials on compact for EMG meeting. Prepared for and met with C-TRAN, City, and County on institutional issues. Analyzed statutory requires related to institutional issues.
3.4	Provided coordination between modeling staff and tolling consultants. Participated in meeting on toll diversion issues. Finalized toll scenario for ETS alternatives and worked with Metro to facilitate model development of scenario.
3.5	Continued preparation of 20-year transit cash flow model for project. Participated in New Starts Working Group and special meetings with C-TRAN on transit network development.
3.6	
3.7	



**CRC Project Timesheet**  
**Task AD Invoice 5: 7/1/07 – 7/31/07**

**HOURS**

Date	3.1	3.2	3.3	3.4	3.5	3.6	3.7	TOTAL
	PM/QC	Outreach	Institutional	Tolling	Finance	CB	On Call	
1								0.00
2	1.00							1.00
3	3.50			1.67				5.17
4								0.00
5								0.00
6	1.00		3.83					4.83
7			4.00					4.00
8			5.33					5.33
9	1.00		4.50					5.50
10								0.00
11	2.50				2.50			5.00
12			5.45					5.45
13			0.50	2.50				3.00
14								0.00
15								0.00
16	1.00				5.00			6.00
17	3.50		2.25					5.75
18	2.75				3.00			5.75
19	1.00		3.42					4.42
20			1.00		2.00			3.00
21			4.75					4.75
22			6.58					6.58
23			6.50	1.42				7.92
24					3.00			3.00
25								0.00
26					2.67			2.67
27								0.00
28			1.00					1.00
29								0.00
30	0.75							0.75
31	2.50				5.00			7.50
	20.50	0.00	49.11	5.59	23.17	0.00	0.00	98.37
	\$4,100.00	\$0.00	\$9,822.00	\$1,118.00	\$4,634.00	\$0.00	\$0.00	\$19,674.00

**REIMBURSABLES**

<b>Date</b>	<b>Trip</b>	<b>Mapquest Mileage</b>	<b>Mileage Rate</b>	<b>Amount</b>
3-Jul	Round Trip Office-CRC	23.30	\$ 0.485	\$ 11.30
9-Jul	Round Trip Office-C-TRAN	34.26	\$ 0.485	\$ 16.62
11-Jul	Round Trip Office-CRC	23.30	\$ 0.485	\$ 11.30
16-Jul	Round Trip Office-CRC	23.30	\$ 0.485	\$ 11.30
17-Jul	Round Trip Office-CRC	23.30	\$ 0.485	\$ 11.30
18-Jul	Round Trip Office-CRC	23.30	\$ 0.485	\$ 11.30
23-Jul	Round Trip Office-C-TRAN	34.26	\$ 0.485	\$ 16.62
24-Jul	Round Trip Office-CRC	23.30	\$ 0.485	\$ 11.30
31-Jul	Round Trip Office-CRC	23.30	\$ 0.485	\$ 11.30
				\$ 112.34

✓  
✓  
✓  
✓  
✓  
✓  
✓  
✓  
✓  
✓  
✓  
OK



**Start:** 3787 Sw Lyle Ct  
Portland, OR 97221-3962, US

**End:** 2425 Ne 65th Ave  
Vancouver, WA 98661-6809, US

**Notes:**

*office to  
C-TRAIN*

### What is Your Credit Score?
















TransUnion      Experian      Equifax

View your credit score      View your credit score      View your credit score

[Click Here to Find Out!](#)

Based on your credit report data, this is a numerical depiction of your creditworthiness. High scores are better.

matters.com

Directions	Distance
<p><b>Total Est. Time:</b> 28 minutes      <b>Total Est. Distance:</b> 17.12 miles</p>	
<p> 1: Start out going EAST on SW LYLE CT toward SW 36TH PL.</p> <p> 2: Turn LEFT onto SW 36TH PL.</p> <p> 3: SW 36TH PL becomes SW BANCROFT CT.</p> <p> 4: Turn LEFT onto SW JERALD WAY.</p> <p> 5: Turn RIGHT onto SW BRIDLEMILE LN.</p> <p> 6: Turn LEFT onto SW DOSCH RD.</p> <p> 7: Turn RIGHT onto SW PATTON RD.</p> <p> 8: Turn SLIGHT RIGHT onto SW BROADWAY DR.</p> <p> 9: Turn RIGHT onto SW BROADWAY.</p> <p> 10: Turn SHARP LEFT onto SW 6TH AVE.</p> <p> 11: Merge onto I-405 N via the ramp on the LEFT toward US-26 W / ZOO / FORESTRY CTR..</p> <p> 12: Merge onto I-5 N toward SEATTLE (Crossing into WASHINGTON).</p> <p> 13: Take the 39TH ST / WA-500 E exit- EXIT 2- toward ORCHARDS.</p> <p> 14: Merge onto WA-500 E.</p> <p> 15: Take the N.E. ANDRESEN RD ramp.</p> <p>16: Keep RIGHT at the fork to go on NE ANDRESEN RD.</p>	<p>&lt;0.1 miles</p> <p>&lt;0.1 miles</p> <p>&lt;0.1 miles</p> <p>&lt;0.1 miles</p> <p>0.1 miles</p> <p>0.6 miles</p> <p>0.6 miles</p> <p>1.2 miles</p> <p>&lt;0.1 miles</p> <p>&lt;0.1 miles</p> <p>2.7 miles</p> <p>7.3 miles</p> <p>0.1 miles</p> <p>2.6 miles</p> <p>0.3 miles</p> <p>0.2 miles</p>



17: Turn RIGHT onto NE FOURTH PLAIN BLVD.

0.2 miles



18: Turn LEFT onto NE 65TH AVE.

0.3 miles



19: End at 2425 Ne 65th Ave  
Vancouver, WA 98661-6809, US

Total Est. Time: 28 minutes

Total Est. Distance: 17.12 miles



Shredded Beef  
Combo Burrito

**Start:** 3787 Sw Lyle Ct  
Portland, OR 97221-3962, US

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

**Notes:**















Steven Siegel Office to CRC Office



**Directions**

**Distance**

Total Est. Time: 25 minutes Total Est. Distance: 11.78 miles

- |   |  |            |
|---|--|------------|
|    | <b>1:</b> Start out going EAST on SW LYLE CT toward SW 36TH PL.        | <0.1 miles |
|    | <b>2:</b> Turn LEFT onto SW 36TH PL.                                   | <0.1 miles |
|  | <b>3:</b> SW 36TH PL becomes SW BANCROFT CT.                           | <0.1 miles |
|  | <b>4:</b> Turn LEFT onto SW JERALD WAY.                                | <0.1 miles |
|  | <b>5:</b> Turn RIGHT onto SW BRIDLEMILE LN.                            | 0.1 miles  |
|  | <b>6:</b> Turn LEFT onto SW DOSCH RD.                                  | 0.6 miles  |
|  | <b>7:</b> Turn RIGHT onto SW PATTON RD.                                | 0.6 miles  |
|  | <b>8:</b> Turn LEFT onto SW VISTA AVE.                                 | 0.1 miles  |
|  | <b>9:</b> Turn RIGHT to stay on SW VISTA AVE.                          | 1.3 miles  |
|  | <b>10:</b> SW VISTA AVE becomes NW 23RD AVE.                           | <0.1 miles |
|  | <b>11:</b> Turn RIGHT onto NW EVERETT ST.                              | 0.5 miles  |
|  | <b>12:</b> Turn LEFT onto NW 15TH AVE.                                 | <0.1 miles |
|  | <b>13:</b> Merge onto I-405 N via the ramp on the LEFT toward US-30 W. | 1.2 miles  |
|  | <b>14:</b> Merge onto I-5 N toward SEATTLE (Crossing into WASHINGTON). | 5.7 miles  |
|   | <b>15:</b> Take the 6TH STREET exit- EXIT 1B- toward CITY CENTER.      | 0.4 miles  |



16: Stay STRAIGHT to go onto C ST.

0.1 miles



17: Turn LEFT onto E 8TH ST.

0.1 miles



18: Turn LEFT onto WASHINGTON ST.

<0.1 miles



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

Total Est. Time: 25 minutes      Total Est. Distance: 11.78 miles







## Invoice

### Columbia River Crossing Project – Invoice #10

For the Period July 1, 2007 through July 31, 2007

Page 1 of 12 Via Facsimile

July 31, 2007

To: Patty Oeth/Jennifer Reed, David Evans and Associates, Inc.

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

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

Following is a summary of charges incurred by Leon P. Skiles under the consultant/sub-consultant agreement between David Evans and Associates, Inc. and Leon Skiles & Associates, Inc. for the CRC Project for the current billing period: July 1, 2007 through July 31, 2007 (Table 1) – DEA Contract Y-9245, Task Order AD, Work Order No. XL 2268. Table 2 provides a summary of the status of the budget and invoices to date, reflecting this invoice. Additional detail on the date and type of activity is provided in Table 3 and Table 4 provides a summary of direct reimbursable expenses by task.

**Table 1**  
**Summary of Expenses Incurred**  
**July 1, 2007 – July 31, 2007**

Item	Amount
✓ Hourly Fee for Leon P. Skiles (President) <sup>1</sup>	\$12,687.50
✓ Direct Expenses/Reimbursables <sup>2</sup>	\$155.40
<b>Total</b>	<b>\$12,842.90</b>

1 Hourly fee total is 87.50 hours (see Table 3) at \$145.00 per hour.

2 See Table 4.

**Table 2**  
**Budget/Expenditure Status**  
**As of July 31, 2007**

Item	Amount
<b>Total Budget</b>	<b>\$169,600.00</b>
Total Prior Invoices	\$60,255.12
This Invoice	\$12,842.90
<b>Remaining Budget</b>	<b>\$96,501.98</b>

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

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

*Donald Q. Anderson*  
wide 000-0330  
AD: 5/15 2-5  
5-16  
subconsultant



## Invoice

### Columbia River Crossing Project – Invoice #10

For the Period July 1, 2007 through July 31, 2007

Page 2 of 12 Via Facsimile

**Table 3**  
**Activities and Products For the Period July 1, 2007 – July 31, 2007**

Date	Hours	Activity
7/1/2007	2.75	Writing: summary of model run schedule and status; Miscellaneous: review and comment on overall project schedule and modeling inputs, file management, read/respond to email, meeting preparation/follow-up.
7/2/2007	5.50	Meeting: New Starts Working Group, Metro update; Writing: summary of modeling schedule; Phone Call: Siegel on modeling schedule; Miscellaneous: meeting setup, file management, read/respond to email, meeting preparation/follow-up.
7/3/2007	7.00	Meeting: Modeling Technical Team; Writing: summary of Modeling Technical Team meeting, summary of tolling model runs already prepared by Metro, review/comment on T-17.3 modeling changes summary; Phone Call: Bosa on model update; Miscellaneous: review of changes for T-17.3 network/headways, review of mini-packet changes to T-9, review of official CTnet file, file management, read/respond to email, meeting preparation/follow-up.
7/4/2007	0.50	Miscellaneous: summary of Modeling Technical Team emails, file management, read/respond to email, meeting preparation/follow-up.
7/5/2007	1.75	Phone call: Lehto on LPA report/process; Miscellaneous: coordinate C190 corrections, coordinate Park Rose P&R discrepancy, review of mini-packet changes to T-9, review of official CTnet file and T-9 hookup files, file management, read/respond to email, meeting preparation/follow-up.
7/6/2007	0.75	Miscellaneous: T-17.3 coding and lane capacity changes, file management, read/respond to email, meeting preparation/follow-up.
7/9/2007	5.25	Meeting: New Starts Working Group, Metro update; Phone Call: Siegel on tolling model runs; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
7/10/2007	8.50	Meeting: New Starts Working Group, Transit Working Group, Modeling Technical Team; Writing: Modeling Technical Team agenda; Miscellaneous: review Lehto's BRT optimization file, file management, read/respond to email, meeting preparation/follow-up.
7/12/2007	2.50	Writing: summary of model run status; Phone Call: Higgins on model run schedule, Lehto on model run schedule; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
7/13/2007	3.25	Writing: detailed summary of model run schedule, summary of tolling sensitivity model runs; Phone Call: Parisi on model run schedule; Miscellaneous: research model run schedule, file management, read/respond to email, meeting preparation/follow-up.
7/15/2007	1.00	Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
7/16/2007	3.25	Meeting: Metro update; Writing: summary of meeting for Metro; Phone Call: Mendoza on peak to base ratio and peak factoring; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
7/17/2007	4.75	Meeting: Modeling Technical Team; Writing: Modeling Technical Team agenda; Phone Call: Mendoza on peaking factor, Lehto on LPA process and documentation, Bosa on corrections to DEIS model outputs; Miscellaneous: review corrections to DEIS model outputs, coordinate peak to base ratio process, file management, read/respond to email, meeting preparation/follow-up.
7/18/2007	5.75	Meeting: LPA process with Lehto, Hart; Phone Call: Siegel on schedule; Miscellaneous: research on LPA process, research on schedule, file management, read/respond to email, meeting preparation/follow-up.
7/19/2007	4.00	Meeting: T-17.3 LRT Main St equilibration/optimization; Miscellaneous: coordination of park-and-ride lot capacity assumptions, file management, read/respond to email, meeting preparation/follow-up.





## Invoice

### Columbia River Crossing Project – Invoice #10

For the Period July 1, 2007 through July 31, 2007

Page 3 of 12 Via Facsimile

7/20/2007	4.75	Meeting: Snyder on update and next steps; Miscellaneous: review T-17.3 summary loads, review T-9 output package, research LPA adoption and process and documentation, file management, read/respond to email, meeting preparation/follow-up.
7/22/2007	3.50	Miscellaneous: detailed review of peak load point files on T-17.3 file management, read/respond to email, meeting preparation/follow-up.
7/23/2007	3.75	Meeting: 17.3 LRT Main St equilibration/optimization, Metro update; Writing: summary of possible approach for developing ETS alternative; Phone Call: Lehto on ETS alternatives; Miscellaneous: review summary of tolling assumptions, file management, read/respond to email, meeting preparation/follow-up.
7/24/2007	5.00	Writing: summary of modeling status, review/comment on LPA options matrix from Lehto; Phone Call: Bosa/Higgins on modeling status/issues; Miscellaneous: review peak load point data, research LPA adoption process/documentation for South/North Project, file management, read/respond to email, meeting preparation/follow-up.
7/26/2007	3.50	Phone Call: Mendoza on ETS alternative and modeling schedule; Miscellaneous: research LPA adoption process/documentation, review T-18.1 modeling package, review T-20.1 modeling package, file management, read/respond to email, meeting preparation/follow-up.
7/27/2007	1.00	Miscellaneous: meeting setup, file management, read/respond to email, meeting preparation/follow-up.
7/30/2007	3.50	Meeting: Metro update; Writing: Modeling Technical Team agenda; Phone Call: Lehto on ETS alternative, Higgins on CRC modeling research into Metro's volume/delay functions, Bosa on model schedule update; Miscellaneous: research into LPA adoption process and documentation, file management, read/respond to email, meeting preparation/follow-up.
7/31/2007	6.00	Meeting: New Starts Working Group, Modeling Technical Team; Writing: matrix of model runs and model run groups; Phone Call: Mendoza on ETS development process, Siegel on model process and schedule and tolling inputs; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
<b>Total</b>	<b>87.50</b>	

**Table 4**  
**Direct Reimbursable Expenses**  
**For the Period July 1, 2007 – July 31, 2007**

Date	Item	Number of Trips	Mileage	Amount <sup>1</sup>
✓ July 2007	Mileage from LS&A to Metro and Return for meeting: 7/2, 7/3, 7/9, 7/16, 7/17, 7/19, 7/20, 7/23, 7/23, 7/30, 7/31	11	15.4	\$82.16
✓ July 2007	Mileage from LS&A to CRC and Return for Meeting: 7/2, 7/9, 7/10, 7/18, 7/31	5	30.2	\$73.24
<b>Total</b>				<b>\$155.40</b>

<sup>1</sup> Based on mileage reimbursement rate of \$0.485 per mile. See attached documentation of mileage computation. See Table 3 for specifics for each meeting on the specified dates.



## Invoice

### Columbia River Crossing Project – Invoice #10

For the Period July 1, 2007 through July 31, 2007

Page 4 of 12 Via Facsimile

**One-Way Mileage – LS&A to Metro/TriMet (source: MS Streets and Maps, 2007).  
Summary: 7.7 miles (12 minutes)**

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

**One-Way Mileage – LS&A to CRC (source: MS Streets and Maps, 2007).  
Summary: 15.1 miles (19 minutes)**

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

**One-Way Mileage – LS&A to C-TRAN (source: MS Streets and Maps, 2007).  
Summary: 20.1 miles (25 minutes)**

---

## Invoice

### Columbia River Crossing Project – Invoice #10

For the Period July 1, 2007 through July 31, 2007

Page 5 of 12 Via Facsimile

---

#### Monthly Progress Report

DEA Contract No. Y-9245, Task Order AD; Work Order Number XL 2268

Project Number WDOT-000-0330

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

- Provided strategic advice to CRC on communications with Metro and other project participants;
- Participated in the New Starts Working Group;
- Provided strategic advise to CRC staff on transit modeling for the DEIS phase;
- Provided several revised draft schedules for DEIS/Summit model runs and draft matrices of model run completion dates to accommodate the addition of new alternatives;
- Maintained membership and assignments for the modeling QA/QC review process and other modeling management teams;
- Participated in bi-weekly update meetings with CRC and Metro staff;
- Managed and participated in bi-weekly coordination meetings with Metro staff;
- Provided briefings of Metro Director on draft model outputs;
- Coordinated with NEPA staff on modeling and DEIS preparation schedules;
- Arranged, managed and participated in the Modeling Management Team;
- Arranged, managed and participated in the Modeling Technical Team;
- Assisted in coordinating the review of tolling data;
- Reviewed and commented on various transit modeling packages;
- Provided summaries of modeling tasks and progress;
- Assisted in assessing tradeoffs between a November LPA Report and a Finding Report, researching the region's past LPA reports;
- Assisted in reviewing No-Build and Build operating costs;
- Assisted in revising the operating plans for the BRT and LRT and non-vetted Baseline alternatives;
- Assisted in evaluating the operating plans for LRT under all alternatives;
- Assisted in equilibrating and optimizing T-17.3 LRT Main Street model run;
- Provided strategic advise on Summit modeling implementation and the tolling runs;
- Reviewed and commented on various park-and-ride shed allocations, modeling input packages, etc.; and
- Participated in the Transit Working Group.

#### II. Schedule for Work – Next Monthly Period:

- Continue to provide QA/QC for additional model runs from Metro as produced;
- Continue to provide draft revisions to modeling schedule;
- Oversee the CRC QA/QC process and teams for DEIS/Summit model runs;
- Continue to provided strategic advice to CRC as requested;



---

## Invoice

### Columbia River Crossing Project – Invoice #10

For the Period July 1, 2007 through July 31, 2007

Page 6 of 12 Via Facsimile

---

- Continue to participate in the preparation of the Detailed Definition of Alternatives Report;
- Assist TriMet and CRC staff in determining the LRT operational assumptions for the DEIS alternatives and model runs;
- Assist in the definition of the Intensive Transit Service alternative;
- Bi-weekly New Starts Working Group meetings;
- Bi-Weekly Transit Working Group meetings;
- Weekly Modeling Technical Team meetings;
- Monthly Modeling Management Team meetings;
- Assist in initiating work on the LPA Report;
- Assist in schedule impacts for the fourth alternative; and
- Review/comment on draft CRC documents as prepared.

#### **III. Problems/Potential Causes for Delay:**

- Potential delay in receiving draft documents from CRC for review/comment;
- Potential lack of FTA approval of model and/or range of alternative could require model runs to be re-run or new model runs to be prepared;
- Review of the model run results could require the modification of modeling methods and/or assumptions that could require model runs to be re-run, additional model runs to be conducted and/or the development of additional post-processing techniques and tasks;
- Potential for significant comments from modeling expert review panel could require model runs to be re-run; and
- Indecisiveness on defining the fourth alternative (ETS) to advance into the DEIS by project participants could delay modeling of that alternative.

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

- Draft documents from CRC for review/comment; and
- Final definition of ETS and non-vetted Baseline alternatives.

#### **V. Other Noteworthy Information:**

- None.





# Timesheet

Name: Leon Skiles

Jul 2 to Jul 8, 2007

Customer:Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	7.3 Alt Design Refine		5:30	7:00	0:30	1:45	0:45			15:30	B
<b>Totals</b>			5:30	7:00	0:30	1:45	0:45	0:00	0:00	15:30	

Signature




## Invoice

Columbia River Crossing Project – Invoice #10  
 For the Period July 1, 2007 through July 31, 2007  
 Page 8 of 12 Via Facsimile



# Invoice

**Columbia River Crossing Project – Invoice #10**

**For the Period July 1, 2007 through July 31, 2007**

**Page 9 of 12 Via Facsimile**

## Timesheet

Jul 9 to Jul 15, 2007

Name: Leon Skiles

Customer/Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	7.3 Alt Design Refine		5:15	8:30		2:30	3:15		1:00	20:30	B
Totals											
											20:30

Signature 





# Invoice

Columbia River Crossing Project – Invoice #10

For the Period July 1, 2007 through July 31, 2007

Page 10 of 12 Via Facsimile

## Timesheet

Jul 16 to Jul 22, 2007

Name: Leon Skiles

Customer/Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	7.3 Alt Design Refine		3:15	4:45	5:45	4:00	4:45		3:30	26:00	B
Totals											
											26:00

Signature

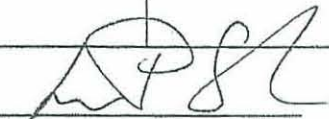
# Timesheet

Name: Leon Skiles

Jul 23 to Jul 29, 2007

Customer:Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	7.3 Alt Design Refine		3:45	5:00		3:30	1:00			13:15	B
Totals			3:45	5:00	0:00	3:30	1:00	0:00	0:00	13:15	

Signature




## Invoice

Columbia River Crossing Project – Invoice #10  
 For the Period July 1, 2007 through July 31, 2007  
 Page 11 of 12 Via Facsimile



# Invoice

**Columbia River Crossing Project – Invoice #10**

For the Period July 1, 2007 through July 31, 2007

Page 12 of 12 Via Facsimile

## Timesheet

Jul 30 to Aug 5, 2007

Name: Leon Skiles

Customer: Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	7.3 Alt Design Refine		3:30	6:00						9:30	B
Totals											
			3:30	6:00	0:00	0:00	0:00	0:00	0:00	9:30	

Signature









Stantec

INVOICE

RECEIVED

JUL 19 2007

Invoice Number 158296  
 Invoice Date July 16, 2007  
 Purchase Order 193410018  
 Customer Number 58726  
 Project Number 193410018

Bill To David Evans and Associates, Inc.  
 Ron Anderson  
 700 Washington Street, Suite 300,  
 Vancouver WA 98660  
 United States

Please Remit To Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States

Project Columbia River Crossing EIS

Project Manager	Weller, Stephen	Contract Upset	572,060.00
Current Invoice Total (USD)	52,016.08	Contract Billed to Date	232,885.99
		For Period Ending	June 29, 2007

Professional Services

	Current Hours	Rate	Current Amount
Weller, Stephen, Sr. Professional	25.00	53.21	1,330.25
Sobleskie Jr, Joseph, Project manager	149.00	47.40	7,062.60
Hughitt, Ann, Sr. Professional	53.00	56.12	2,974.36
Nielsten, Gerald, Principal	54.00	108.18	5,841.72
<b>Subtotal Professional Services</b>	<b>281.00</b>		<b>17,208.93</b>
Overhead @ 164.87%			28,371.85
Fixed Fee @ 29%			4,990.58
			<u>\$50,571.36</u>

Disbursements

Direct Travel		1,507.74
Revenue Adjustments		-473.45
Direct Vehicle Expense		134.95
Direct Meals & Entertainment		275.48
<b>Subtotal Disbursements</b>	<b>\$ 1,658.48</b>	<b>1,444.72</b>

*Ronald Q. Anderson*  
 wdot0000-0330  
 AD.SB.VO  
 subemail tant

Total Fees & Disbursements 52,016.08  
 INVOICE TOTAL (USD) 52,016.08

Due on Receipt

\$ 52,229.84

Project	Task	Task Name	Expend Typ	Employee/Item	Date	QTY	Bill Rate	Burden Co	Actual				Allowed		
										1.6487		0.29			
193410018	203	Task AD	Direct	- Re Hughitt, Ar	6/15/2007	4	173	56.12	692	92.52504	148.645	16.2748	164.9198	164.92	659.68
193410018	203	Task AD	Direct	- Re Hughitt, Ar	6/14/2007	8	173	56.12	1384					164.92	1319.36
193410018	203	Task AD	Direct	- Re Hughitt, Ar	6/13/2007	8	173	56.12	1384					164.92	1319.36
193410018	203	Task AD	Direct	- Re Hughitt, Ar	6/12/2007	2	173	56.12	346					164.92	329.84
193410018	203	Task AD	Direct	- Re Hughitt, Ar	6/11/2007	1	173	56.12	173					164.92	164.92
193410018	203	Task AD	Direct	- Re Hughitt, Ar	6/1/2007	2	173	56.12	346					164.92	329.84
193410018	203	Task AD	Direct	- Re Hughitt, Ar	5/31/2007	3	173	56.12	519					164.92	494.76
193410018	203	Task AD	Direct	- Re Hughitt, Ar	5/30/2007	8	173	56.12	1384					164.92	1319.36
193410018	203	Task AD	Direct	- Re Hughitt, Ar	5/29/2007	3	173	56.12	519					164.92	494.76
193410018	203	Task AD	Direct	- Re Hughitt, Ar	5/24/2007	6	173	56.12	1038					164.92	989.52
193410018	203	Task AD	Direct	- Re Hughitt, Ar	5/23/2007	6	173	56.12	1038					164.92	989.52
193410018	203	Task AD	Direct	- Re Hughitt, Ar	5/22/2007	2	173	56.12	346					164.92	329.84
193410018	203	Task AD	Direct	- Re Nielsten, G	6/28/2007	2	273	108.18	546	178.3564	286.5364	31.3722	317.9086	317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/27/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/26/2007	1	273	108.18	273					317.91	317.91
193410018	203	Task AD	Direct	- Re Nielsten, G	6/25/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/22/2007	1	273	108.18	273					317.91	317.91
193410018	203	Task AD	Direct	- Re Nielsten, G	6/21/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/20/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/19/2007	1	273	108.18	273					317.91	317.91
193410018	203	Task AD	Direct	- Re Nielsten, G	6/18/2007	1	273	108.18	273					317.91	317.91
193410018	203	Task AD	Direct	- Re Nielsten, G	6/15/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/14/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/12/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/11/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/8/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/7/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/6/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/5/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/4/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	6/1/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	5/31/2007	4	273	108.18	1092					317.91	1271.64
193410018	203	Task AD	Direct	- Re Nielsten, G	5/30/2007	4	273	108.18	1092					317.91	1271.64
193410018	203	Task AD	Direct	- Re Nielsten, G	5/29/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	5/25/2007	3	273	108.18	819					317.91	953.73
193410018	203	Task AD	Direct	- Re Nielsten, G	5/24/2007	3	273	108.18	819					317.91	953.73
193410018	203	Task AD	Direct	- Re Nielsten, G	5/23/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Nielsten, G	5/21/2007	2	273	108.18	546					317.91	635.82
193410018	203	Task AD	Direct	- Re Sobleskie ,	6/22/2007	4	160	47.4	640	78.14838	125.5484	13.746	139.2944	139.29	557.16
193410018	203	Task AD	Direct	- Re Sobleskie ,	6/21/2007	4	160	47.4	640					139.29	557.16



Project	Task	Task Name	Expnd Typ	Employee/Item	Date	QTY	Bill Rate	Burden Co	Actual			Allowed	
										1.6487		0.29	
193410018	203	Task AD	Direct	- Re Sobleskie	6/20/2007	4	160	47.4	640			139.29	557.16
193410018	203	Task AD	Direct	- Re Sobleskie	6/19/2007	4	160	47.4	640			139.29	557.16
193410018	203	Task AD	Direct	- Re Sobleskie	6/18/2007	6	160	47.4	960			139.29	835.74
193410018	203	Task AD	Direct	- Re Sobleskie	6/15/2007	6	160	47.4	960			139.29	835.74
193410018	203	Task AD	Direct	- Re Sobleskie	6/14/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	6/13/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	6/12/2007	6	160	47.4	960			139.29	835.74
193410018	203	Task AD	Direct	- Re Sobleskie	6/11/2007	6	160	47.4	960			139.29	835.74
193410018	203	Task AD	Direct	- Re Sobleskie	6/8/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	6/7/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	6/6/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	6/5/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	6/4/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	6/1/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	5/31/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	5/30/2007	5	160	47.4	800			139.29	696.45
193410018	203	Task AD	Direct	- Re Sobleskie	5/24/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	5/23/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	5/22/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Sobleskie	5/21/2007	8	160	47.4	1280			139.29	1114.32
193410018	203	Task AD	Direct	- Re Weller, Ste	6/22/2007	1	160	53.21	160	87.72733	140.9373	15.4309	156.3682
193410018	203	Task AD	Direct	- Re Weller, Ste	6/15/2007	2	160	53.21	320			156.37	312.74
193410018	203	Task AD	Direct	- Re Weller, Ste	6/14/2007	10	160	53.21	1600			156.37	1563.7
193410018	203	Task AD	Direct	- Re Weller, Ste	6/13/2007	8	160	53.21	1280			156.37	1250.96
193410018	203	Task AD	Direct	- Re Weller, Ste	6/12/2007	1.5	160	53.21	240			156.37	234.555
193410018	203	Task AD	Direct	- Re Weller, Ste	5/31/2007	1	160	53.21	160			156.37	156.37
193410018	203	Task AD	Direct	- Re Weller, Ste	5/24/2007	1.5	160	53.21	240			156.37	234.555

281 total hours

50571.36

Project	Project Name	Task Name	Expend Type	Employee/Supplier	Item Date	Accrued	Rev	Comment	AP Ref.#
193410018	200505600-Columbia Riv	Task AD	Direct - Travel/Accommodation	Hughitt, Ann	6/15/2007	\$ 274.47		Overnight lodging	US330354
193410018	200505600-Columbia Riv	Task AD	Direct - Vehicle (mileage)	Hughitt, Ann	6/14/2007	16.01		Transportation from AMTRAK station in DC to Home	US330354
193410018	200505600-Columbia Riv	Task AD	Direct - Vehicle	Hughitt, Ann	6/14/2007	36.00		Parking at Union Station	US330354
193410018	200505600-Columbia Riv	Task AD	Direct - Meals & Ent (per diem)	Hughitt, Ann	6/13/2007	3.30		Breakfast	US330354
193410018	200505600-Columbia Riv	Task AD	Direct - Travel/Accommodation	Hughitt, Ann	6/13/2007	7.00		Taxi from Penn Station to Stantec Office. Receipt amount includes \$1	US330354
193410018	200505600-Columbia Riv	Task AD	Direct - Vehicle (mileage)	Hughitt, Ann	6/13/2007	16.01		Transportation to AMTRAK station in DC	US330354
193410018	200505600-Columbia Riv	Task AD	Direct - Meals & Entertainment	Hughitt, Ann	6/13/2007	76.97		Lunch with project staff to discuss latest round of results	US330354
193410018	200505600-Columbia Riv	Task AD	Direct - Travel/Accommodation	Hughitt, Ann	6/8/2007	346.00		Attend meetings with project manager in NY for Columbia River Cross	US330354
193410018	200505600-Columbia Riv	Out of Pocket Expens	Direct - Vehicle	Weller, Stephen	6/20/2007	5.40		Round Trip toll on Dulles Greenway to Dulles Airport (\$2.70 ea dir)	US327205
193410018	200505600-Columbia Riv	Out of Pocket Expens	Direct - Travel/Accommodation	Weller, Stephen	6/15/2007	274.47		Hotel in NTC for CRC meetings	US327205
193410018	200505600-Columbia Riv	Out of Pocket Expens	Direct - Travel/Accommodation	Weller, Stephen	6/15/2007	30.00		parking at Dulles Intl Airport	US327205
193410018	200505600-Columbia Riv	Out of Pocket Expens	Direct - Meals & Entertainment	Weller, Stephen	6/13/2007	195.21		Dinner for s weller, a hughitt, j sobleskie, and s seegmuller	US327205
193410018	200505600-Columbia Riv	Out of Pocket Expens	Direct - Vehicle (mileage)	Weller, Stephen	6/13/2007	15.52		Transportation to Airport for CRC meetings	US327205
193410018	200505600-Columbia Riv	Out of Pocket Expens	Direct - Travel/Accommodation	Weller, Stephen	6/8/2007	5.00		Travel to NY for CRC handover from JS	US327205
193410018	200505600-Columbia Riv	Out of Pocket Expens	Direct - Travel/Accommodation	Weller, Stephen	6/7/2007	178.80		Travel to NY for CRC handover from JS	US327205
193410018	200505600-Columbia Riv	Task AD	Direct - Travel/Accommodation	Hughitt, Ann	5/30/2007	6.00		Cab fare from NY Penn Station to Stantec office. Cab fare was 4.90 p	US324722
193410018	200505600-Columbia Riv	Task AD	Direct - Vehicle (mileage)	Hughitt, Ann	5/30/2007	16.01		Transportation to AMTRAK station in DC	US324722
193410018	200505600-Columbia Riv	Task AD	Direct - Travel/Accommodation	Hughitt, Ann	5/30/2007	18.00		Trip to NY to meet with Project Manager on Columbia River Crossing	US324722
193410018	200505600-Columbia Riv	Task AD	Direct - Travel/Accommodation	Hughitt, Ann	5/29/2007	398.00		Travel to NY to meet with Project Manager on Columbia River Crossin	US324722
						\$ 1,918.17			
			Less - Travel Reimbursement in excess of allowed						
			per contract - Ann Hughitt			(189.77)			
			Stephen Weller			(283.68)			
			Allowed for Reimbursement			\$ 1,444.72			





**Stantec**  
**MONTHLY PROGRESS REPORT**

---

TO: Ron Anderson, CRC  
FROM: Vollmer Associates LLP  
DATE: 19 April 2007  
PERIOD: 19 May – 29 June 2007  
PROJECT: **Columbia River Crossing**  
PROJECT NO.: 2005-056

DEA CONTRACT NO: Y-9245, Task Order AD

COPIES:

---

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

- Traffic modelling review efforts, including VISUM work efforts.
- Project work to transfer Project Manager to Steve Weller.

II. Schedule for Work- Next Monthly Period:

- Traffic modelling review efforts, including VISUM work efforts, to be completed under the new AD task.

III. Problems/Potential Causes for Delay:

- none

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

- none

V. Other Noteworthy information:

Ann Hughitt, 6/13-6/14

Description	Amount	Page
Amtrak, DC to NY	\$ 173.00	4
Amtrak, NY to DC	\$ 173.00	4
	<u>\$ 346.00</u>	
Lodging	\$ 246.12	3
	<u>\$ 246.12</u>	
Meals, lunch (Weller and Hughitt)	\$ 36.00	4
Meals, breakfast	\$ 3.30	
	<u>\$ 39.30</u>	
Parking	\$ 36.00	4
	<u>\$ 36.00</u>	
Taxi	\$ 5.70	4
	<u>\$ 5.70</u>	
Mileage	\$ 16.01	5
	<u>\$ 16.01</u>	
<b>Subtotal \$ 689.13</b>		

Stephen Weller, 6/7-6/8; 6/13-6/15

Airfare, Delta	\$ 178.80	12
	<u>\$ 178.80</u>	
Meals, dinner (Weller and Hughitt)	\$ 62.00	10
	<u>\$ 62.00</u>	
Parking/Tolls	\$ 30.00	10
	<u>\$ 30.00</u>	
Mileage	\$ 15.52	13
	<u>\$ 15.52</u>	
Lodging	\$ 246.12	9
	<u>\$ 246.12</u>	
<b>Subtotal \$ 532.44</b>		

Ann Hughitt, 5/29-5/30

Amtrak, DC to NY	\$ 398.00	16
Parking	\$ 18.00	16
Taxi	\$ 4.90	16
Mileage	\$ 16.01	17
<b>Subtotal \$ 436.91</b>		

**TOTAL \$ 1,658.48**

*Note: Stantec charged  
14472 to DEH.  
Oeth checked  
rates: increased  
to correct  
rates.  
JKP  
9-21-07*



**Confirmation**

Expense report number US330354 for 775.76 has been submitted to Harknett, Thomas for approval.

**Expense Report US330354**

- \* To send required receipts to Accounts Payable, print this page and attach all required receipts.
- \* Make a photocopy of this page and the receipts for your records.
- \* Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

Hint: Use your browser Back button to exit the printable page view of the Confirmation page.

**Expense Report Summary**

Corporate Card Business Expenses	733.44
Cash and Other Business Expenses	42.32
<b>Expense Report Total</b>	<b>775.76 USD</b>
Corporate Card Business Expenses	733.44
Corporate Card Personal Expenses	0.00
<b>You Pay to Credit Card Issuer</b>	<b>733.44 USD</b>

**General Information**

Name	Hughitt, Ann (78879)	Approver	Harknett, Thomas
Expense Dates	06/08/2007 - 06/15/2007	Lines Requiring Receipt	5
Cost Center	1934	Submit Date	06/19/2007
Purpose	Project Mtg in NY - CRC (193410018)		

DISALLOWED  
TIPS - EXCESS  
OF LODGING ALLOW

Expense Details    Expense Summary    Approval Notes [0]

**Corporate Credit Card: Business Expenses**

Date	Receipt Amount	Exchange Rate	Expense Type	Justification	Cost Center	Expense Location	Merchant Name	Project Number	Task Number	Reimbursable Amount (USD)	Receipt Required	Details
06/08/2007	346.00 USD		1 Direct Travel & Accommodation	Attend meetings with project manager in NY for Columbia River Crossing project.		AMTRAK - Union Station	NATIONAL RR PSGR CORP	193410018	203	346.00	✓	<i>28.47</i> <b>\$36</b>
06/13/2007	76.97		1 Direct Meal	Lunch with project staff to discuss latest		NY City	THAI 212	193410018	203	<del>76.97</del> <i>64.97</i>	✓	

472 of 492

USD		round of results		INC				
06/14/2007	36.00 USD	1 Direct Vehicle Related	Parking at Union Station	UNION STATION PARK GARAG	193410018 203	36.00 ✓		
06/15/2007	274.47 USD	1 Direct Travel & Accommodation	Overnight lodging	Holiday Inn Express - W 29th St	HERSHO MNGMNT LP	193410018 203	274.47 ✓	
Total						733.44		

*98*  
*274.47*  
*733.44*  
*\$246.12*

Cash and Other Expenses

Receipt-Based Expenses

Date	Receipt Amount	Exchange Rate	Expense Type	Expense Location	Justification	Merchant Name	Project Number	Task Number	Reimbursable Amount (USD)	Receipt Required	Details
06/13/2007	3.30 USD		1 Direct Per Diem Meal	Washington DC - Union Station	Breakfast	Primo Cappucino	193410018	203	3.30 ✓		
06/13/2007	7.00 USD		1 Direct Travel & Accommodation	Penn Station - NYC	Taxi from Penn Station to Stantec Office. Receipt amount includes \$1.30 tip		193410018	203	5.70 ✓	2.00 ✓	
Total									10.30		

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Project Number	Task number	Trip Distance	Mileage Rate	Reimbursable Amount (USD)	Details
06/13/2007	06/13/2007	Direct Personal Vehicle Use	Transportation to AMTRAK station in DC	193410018	203	33(Miles)	0.485	16.01 ✓	
06/14/2007	06/14/2007	Direct Personal Vehicle Use	Transportation from AMTRAK station in DC to Home	193410018	203	<del>33(Miles)</del>	0.485	<del>16.01</del>	<del></del>
Total								32.02	

Expense Details    Expense Summary    Approval Notes [0]



Ann Hughitt

Expense report associated

copy of bill



# Holiday Inn EXPRESS

Ann Hughitt

US

A/R Number

Group Code

Folio/Invoice No.

Reference #

Room No. 0112  
Arrival 06-13-07  
Departure 06-14-07

Page No. 1 of 1  
Cashier No. 106  
User ID JANTOLIK

www.ichotelsgroup.com

Date	Description	Charges	Credits
06-13-07	*Accommodation	239.00	
06-13-07	State Tax - 8.375%	20.02	
06-13-07	City Tax - 5%	11.95	
06-13-07	Bed/Occupancy Tax	3.50	
<b>Total</b>		<b>274.47</b>	<b>0.00</b>

214  
17.92  
10.70  
3.50  
246.12

Balance 274.47 ~~274.47~~

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

max allowed in NY is \$214

Holiday Inn Express Chelsea  
Madison Square Garden Area  
232 West 29th Street  
New York, NY 10001  
Telephone: (212) 695-7200 Fax: (212) 695-7209

Ann Hughitt

Expense Report 0505055

06/14/2007

Riders Baggage

Name of Passenger: HUGHITT/ANN MS

From: WASHINGTON, DC  
NEW YORK PENN, NY

2V 2154 13 JUN 07  
Accom Space/Car

KA  
Form of Payment: EXPRSS BSNESS

ARR 173.00 AX 1005  
Fare: \$173.00  
Total: \$173.00

QA Number: 52026554  
Date of Issue: 01 JUN 07

PASSENGER RECEIPT 07

Riders Baggage

Name of Passenger: HUGHITT/ANN MS

From: NEW YORK PENN, NY  
WASHINGTON, DC

2V 2119 14 JUN 07  
Accom Space/Car

KA  
Form of Payment: EXPRSS BSNESS

ARR 173.00 AX 1005  
Fare: \$173.00  
Total: \$173.00

QA Number: 52026562  
Date of Issue: 01 JUN 07

PASSENGER RECEIPT 07

Taxi Receipt

Reason: NO Receipt

+ 1.30  
7.00  
5.70

Planet Thailand 212  
30 West 24th Street

Server: Note 06/13/2007  
Table 92/1 1:38 PM  
Guests: 6 30006

Thai Iced Tea (NA) (4 @3.00) 12.00  
Coke 3.00  
Curry Chicken (L) (3 @8.99) 26.97  
Chicken w/Peanut (L) 8.99  
Fried Rice Combo 8.99

Sub Total 59.95  
Tax 5.02  
Total 64.97

Amex  
Auth:593273 Exp 1211

+ Tip: ~~12.00~~  
= Total: 76.97

USPG  
UNION STATION GARAGE  
202-898-1950

Terminal #: 2 Cashier #: 23  
06/13/2007 6:16 AM  
06/14/2007 8:55 PM - 1 14:39  
685194427 / #280261

DAILY : \$ 36.00  
TOTAL : \$ 36.00  
CRDT CRD : \$ 36.00  
American Express  
Merchant ID:

Transaction record  
Auth 569670  
Seqnr 110046  
Response 00  
Chain ID 119  
Store ID 1  
Terminal ID 1  
Purchase  
3794...1005  
2007/06/14 20:55:25

THANK YOU FOR PARKING WITH US DRIVE CAREFULLY

x Ann G. Hughitt  
for FOUR PERSON only weller

Balance Due 0.00 Hughitt

Thank You!  
Please come again soon.  
Visit us online at  
pt212.com

\$36 (18 each) max



Sorry! When printing directly from the browser your map may be incorrectly cropped. To print the entire map, try clicking the "Printer-Friendly" link at the top of your results page.

# MAPQUEST

**START** 108 Church St Se  
Leesburg, VA 20175-3003, US

**END** Washington Dulles International  
Airport (IAD): 202-398-2772  
1 Aviation Cir, Washington, DC  
20001, US

**Total Est. Time:**  
21 minutes

**Total Est. Distance:**  
16.42 miles

### Maneuvers

### Distance

-  **1:** Start out going SOUTH on CHURCH ST SE toward ROYAL ST SE. <0.1 miles
-  **2:** Turn RIGHT onto ROYAL ST SE. <0.1 miles
-  **3:** Turn LEFT onto S KING ST / US-15 BR. Continue to follow S KING ST. 0.9 miles
-  **4:** Merge onto US-15 BYP N / VA-7 E / LEESBURG BYP via the ramp on the LEFT toward ALEXANDRIA. 0.4 miles
-  **5:** Merge onto VA-267 E / DULLES GREENWAY toward DULLES AIRPORT / WASHINGTON (Portions toll). 12.2 miles
-  **6:** Merge onto VA-28 S / SULLY RD via EXIT 9A toward DULLES AIRPORT / CENTREVILLE. 1.1 miles
-  **7:** Take the ramp toward DULLES AIRPORT. 0.2 miles
-  **8:** Merge onto DULLES AIRPORT ACCESS RD. 1.1 miles
-  **9:** End at **Washington Dulles International Airport (IAD):**  
1 Aviation Cir, Washington, DC 20001, US

**Total Est. Time:** 21 minutes      **Total Est. Distance:** 16.42 miles

$$16.42 \times 2 = 32.8$$

$$33 \times 485 = 16.01$$

5

**Confirmation**

Expense report number US327205 for 783.86 has been submitted to Harknett, Thomas for approval.

**Expense Report US327205**

- \* To send required receipts to Accounts Payable, print this page and attach all required receipts.
- \* Make a photocopy of this page and the receipts for your records.
- \* Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

Hint: Use your browser Back button to exit the printable page view of the Confirmation page.

**Expense Report Summary**

Corporate Card Business Expenses	683.48
Cash and Other Business Expenses	100.38
<b>Expense Report Total</b>	<b>783.86 USD</b>
Corporate Card Business Expenses	683.48
Corporate Card Personal Expenses	0.00
<b>You Pay to Credit Card Issuer</b>	<b>683.48 USD</b>

**General Information**

Name	<b>Weller, Stephen (78887)</b>	Approver	Harknett, Thomas
Expense Dates	<b>06/05/2007 - 06/20/2007</b>	Lines Requiring Receipt	10
Cost Center	1934	Submit Date	06/19/2007
Purpose	<b>Transurban Meetings / CRC</b>		

DISALLOWED  
IN EXCESS OF  
DINNER / LODGING  
ALLOWABLE

Expense Details    Expense Summary    Approval Notes [0]

**Corporate Credit Card: Business Expenses**

Date	Receipt Amount	Exchange Rate	Expense Type	Justification	Cost Center	Expense Location	Merchant Name	Project Number	Task Number	Reimbursable Amount (USD)	Receipt Required	Details
06/07/2007	178.80 USD		1 Direct Travel & Accommodation	Travel to NY for CRC handover from JS			DELTA AIR LINES	193410018	950	178.80	✓	
			AMERICAN	Travel to NY for			AMERICAN					



Expense Report US327205

06/08/2007	5.00 USD	1 Direct Travel & Accommodation	CRC handover from JS	EXPRESS TKT FEE	193410018 950	5.00	✓	
06/13/2007	195.21 USD	1 Direct Meal	Dinner for s weller, a hughitt, j sobleskie, and s seegmuller	IL BASTARDO	193410018 950	195.21	✓	
06/15/2007	30.00 USD	1 Direct Travel & Accommodation	parking at Dulles Intl Airport	Washington Dulles Intl Airport DULLES INTL PRK MAIN ENTR	193410018 950	30.00	✓	
06/15/2007	274.47 USD	1 Direct Travel & Accommodation	Hotel in NTC for CRC meetings	Holiday Inn Express, NYC HERSHO MNGMNT LP	193410018 950	274.47	✓	
Total						683.48		

*only weller/hughitt in name starts with*

*26 - 22 62*  
*no receipts - disputed*

*\$ 246.12*

Cash and Other Expenses

Receipt-Based Expenses

Date	Receipt Amount	Exchange Rate	Expense Type	Expense Location	Justification	Merchant Name	Project Number	Task Number	Reimbursable Amount (USD)	Receipt Required	Details
06/05/2007	10.00 USD	1	Direct Vehicle Related	1700 Diagonal Rd	Parking in Alexandria	Landmark Parking	193410051	950	<del>10.00</del>	✓	
06/07/2007	10.00 USD	1	Direct Vehicle Related	1700 Diagonal Rd	Parking in Alexandria	Landmark Parking	193410051	950	<del>10.00</del>	✓	
06/05/2007	7.90 USD	1	Direct Vehicle Related	DTR and Greenway Toll Plazas	Round Trip Tolls on Dulles Greenway and DTR (no receipt)	DTR and Greenway	193410051	950	<del>7.90</del>	✓	
06/07/2007	7.90 USD	1	Direct Vehicle Related	Toll Plazas	Round Trip Tolls on Dulles Greenway and DTR (no receipt)	DTR and Greenway	193410051	950	<del>7.90</del>	✓	
06/20/2007	5.40 USD	1	Direct Vehicle Related	Greenway Toll Plaza	Round Trip toll on Dulles Greenway to Dulles Airport (\$2.70 ea dir) <i>no receipt</i>	Greeway	193410018	950	5.40	✓	
Total									41.20		

*details disputed - no receipt*

Mileage Expenses

478 of 492

Start Date	End Date	Expense Type	Justification	Project Number	Task number	Trip Distance	Mileage Rate	Reimbursable Amount (USD)	Details
06/05/2007	06/05/2007	Direct Personal Vehicle Use	Transportation to Meeting in Alexandria	193410051	950	45(Miles)	0.485	21.83	
06/07/2007	06/07/2007	Direct Personal Vehicle Use	Transportation to Meeting in Alexandria	193410051	950	45(Miles)	0.485	21.83	
06/13/2007	06/13/2007	Direct Personal Vehicle Use	Transportation to Airport for CRC meetings	193410018	950	32(Miles)	0.485	15.52	
Total								59.18	

Expense Details    Expense Summary    Approval Notes [0]

Copyright 2000-2005 Oracle Corporation. All rights reserved.





US 327205

P4084



**Stephen Weller**  
US

A/R Number  
Group Code  
Folio/Invoice No. /  
Reference #

Room No. 1516 Page No. 1 of 1  
Arrival 06-13-07 Cashier No. 106  
Departure 06-14-07 User ID JANTOLIK

www.ichotelsgroup.com

Date	Description	Charges	Credits
06-13-07	*Accommodation	239.00	
06-13-07	State Tax - 8.375%	20.02	
06-13-07	City Tax - 5%	11.95	
06-13-07	Bed/Occupancy Tax	3.50	
<b>Total</b>		<b>274.47</b>	<b>0.00</b>

214  
17.92  
10.70  
3.50  
246.12

**Balance** ~~274.47~~  
\$ 218

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Chelsea  
Madison Square Garden Area  
232 West 29th Street  
New York, NY 10001  
Telephone: (212) 695-7200 Fax: (212) 695-7209

9

US 327205  
P3d4

Lone Island Rail Road

Station # 9114 Jamaica

Sold Tickets	Amount
120 MetroCard	\$20.00
One Way Peak	\$7.00
<b>Total Amount</b>	<b>\$27.00</b>
Payment: Cash	<b>\$27.00</b>

Lone Island Rail Road...  
going your way  
TSM ID # 14-1  
Transaction # 154313  
Date Time 06:13:07 09:09

Lone Island Rail Road

Station # 9012 PennStation

Sold Tickets	Amount
One Way Peak	\$7.00
<b>Total Amount</b>	<b>\$7.00</b>
Payment: Cash	<b>\$7.00</b>

Lone Island Rail Road...  
going your way  
TSM ID # 1205  
Transaction # 414276  
Date Time 06:14:07 12:01

Washington Dulles Int'l  
Airport

Shift #: 149  
Transaction #: 13262  
Entry (15): 2007/Jun/13 05:54:00  
Payment (29): 2007/Jun/15 01:03:02  
Exit Before: 2007/Jun/15 06:14:00

Amount: **\$30.00**

Credit: \$30.00  
American Express XXXXXXXXXXXX1008  
Authorization: 524489

**Il Bastardo**  
191 Seventh Avenue  
between 21st 22nd Street  
New York City  
212.675.5980

Date: Jun13 '07 09:42PM  
Card Type: amex  
Acct #: XXXXXXXXXXXX1008  
Exp Date: 12/11  
Auth Code: 580849  
Check: 4959  
Table: 33/1  
Server: 206 Michael  
SW WELER

*lunch*

Subtotal: 169.07  
TIP: ~~26.14~~  
TOTAL: **195.21**  
SIGNATURE: *Weller*

*allowed @ \$22/person*  
*\$88 - \$1*  
*= \$87*

Thank-you!  
CUSTOMER COPY

*Weller*  
*Hughitt*  
*Sobleskie*  
*Seegmuller*

*not in travel status*  
*(3 leads)*

*in travel status*



US 327205  
P144



OPERATORS  
MANAGERS  
CONSULTANTS

# RECEIPT

Location: 1700 Diagonal Road

Amount: \$ 10.00

Date: 6/5/17

By: [Signature]

**Thank You For Parking With Us!**

Landmark Parking, Inc. Baltimore, MD 21202

Phone: (410) 837-5600 OR (202) 628-1950



OPERATORS  
MANAGERS  
CONSULTANTS

# RECEIPT

Location: 1700 Diagonal Road

Amount: \$ 10.00

Date: 6/7/17

By: [Signature]

**Thank You For Parking With Us!**

Landmark Parking, Inc. Baltimore, MD 21202

Phone: (410) 837-5600 OR (202) 628-1950

11

US 327205  
P2014

**DELTA**  
WELLER/STEPHEN W

ETKT PASSENGER ITINERARY  
NOT TRANSFERABLE

PAGE 01 OF 02

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	DATE/PLACE OF ISSUE	TIME	SEAT	CLASS	MEAL	REMARK
WED 13 JUN 07	5236	OK	DELTA AIR LINES INC	LV WAS-DULLES	0710A	4C		COACH	BEVERAGE	
			OPERATED BY COMAIR	AR NYC-KENNEDY		840A				
			A DELTA CONNECTION CARRIER							
THU 14 JUN 07	5557	OK	DELTA AIR LINES INC	LV NYC KENNEDY	0720P	3C		COACH	BEVERAGE	
			OPERATED BY COMAIR	AR WAS DULLES		901P				
			A DELTA CONNECTION CARRIER							



DUPLICATE

0 0067050780306 6

DUPL.

**DELTA**  
WELLER/STEPHEN W

ETKT PASSENGER RECEIPT  
NOT TRANSFERABLE

PAGE 02 OF 02

ENDORSEMENTS NONREFUNDABLE/CHANGE FEE MAY/APPLY

THIS DOCUMENT EXPIRES 07 JUN 08

DATE/PLACE OF ISSUE 07 JUN 07 MIA

ISS AGT ID AA/AC\*

CONF NBR

PH7SD3

IATA 10551413

FARE CALCULATION WAS DL NYC73.49K3IRV DL WAS73.49K3IBV 146.98 END ZP1AD1FK XT5.00AY9 DL XP1AD4.51FK4 5

USD 146.98  
US 11.02  
ZP 6.80  
XT 14.00  
**178.80**

FORM OF PAYMENT AXXXXXXXXXXXX1008


DUPLICATE

0 0067050780306 6

E

12



 **Sorry!** When printing directly from the browser your map may be incorrectly cropped. To print the entire map, try clicking the "**Printer-Friendly**" link at the top of your results page.



**START** 108 Church St Se  
Leesburg, VA 20175-3003, US



**END** Washington Dulles International  
Airport (IAD): 202-398-2772  
1 Aviation Cir, Washington, DC  
20001, US

**Total Est. Time:**  
21 minutes

**Total Est. Distance:**  
16.42 miles

**Maneuvers**

**Distance**

- |   |  |            |
|---|--|------------|
|    | <b>1:</b> Start out going SOUTH on CHURCH ST SE toward ROYAL ST SE.  | <0.1 miles |
|    | <b>2:</b> Turn RIGHT onto ROYAL ST SE.   | <0.1 miles |
|    | <b>3:</b> Turn LEFT onto S KING ST / US-15 BR. Continue to follow S KING ST.                                       | 0.9 miles  |
|    | <b>4:</b> Merge onto US-15 BYP N / VA-7 E / LEESBURG BYP via the ramp on the LEFT toward ALEXANDRIA.               | 0.4 miles  |
|   | <b>5:</b> Merge onto VA-267 E / DULLES GREENWAY toward DULLES AIRPORT / WASHINGTON (Portions toll).                | 12.2 miles |
|  | <b>6:</b> Merge onto VA-28 S / SULLY RD via EXIT 9A toward DULLES AIRPORT / CENTREVILLE.                           | 1.1 miles  |
|  | <b>7:</b> Take the ramp toward DULLES AIRPORT.   | 0.2 miles  |
|  | <b>8:</b> Merge onto DULLES AIRPORT ACCESS RD.   | 1.1 miles  |
|  | <b>9:</b> End at <b>Washington Dulles International Airport (IAD):</b><br>1 Aviation Cir, Washington, DC 20001, US |            |

**Total Est. Time:** 21 minutes      **Total Est. Distance:** 16.42 miles

$16 \times 2 \times .485 = \$15.52$

(13)

Confirmation

Expense report number US324722 for 438.01 has been submitted to Harknett, Thomas for approval.

Expense Report US324722

- \* To send required receipts to Accounts Payable, print this page and attach all required receipts.
- \* Make a photocopy of this page and the receipts for your records.
- \* Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

Hint: Use your browser Back button to exit the printable page view of the Confirmation page.

Expense Report Summary

Corporate Card Business Expenses	416.00
Cash and Other Business Expenses	22.01
<b>Expense Report Total</b>	<b>438.01 USD</b>
Corporate Card Business Expenses	416.00
Corporate Card Personal Expenses	0.00
<b>You Pay to Credit Card Issuer</b>	<b>416.00 USD</b>

General Information

Name	Hughitt, Ann (78879)	Approver	Harknett, Thomas
Expense Dates	05/29/2007 - 05/30/2007	Lines Requiring Receipt	3
Cost Center	1934	Submit Date	06/04/2007
Purpose	Project Meeting in NY for Columbia River Crossing job		

Expense Details    Expense Summary    Approval Notes [0]

Corporate Credit Card: Business Expenses

Date	Receipt Amount	Exchange Rate	Expense Type	Justification	Cost Center	Expense Location	Merchant Name	Project Number	Task Number	Reimbursable Amount (USD)	Receipt Required	Details
05/29/2007	398.00 USD		1 Direct Travel & Accommodation	Travel to NY to meet with Project Manager on Columbia River Crossing Project. Trip to NY to meet		AMTRAK (Union Station DC)	NATIONAL RR PSGR CORP	193410018	203	398.00	✓	
						AMTRAK						

485 of 492 



05/30/2007	18.00 USD	1 Direct Travel & Accommodation	with Project Manager on Columbia River Crossing project.	Parking Garage at Union Station	UNION STATION PARK GARAG	193410018 203	<b>18.00</b>	✓	416.00
------------	--------------	---------------------------------	--	---------------------------------	--------------------------	---------------	--------------	---	--------

Cash and Other Expenses

Receipt Based Expenses

Date	Receipt Amount	Exchange Rate	Expense Type	Expense Location	Justification	Merch Name	Project Number	Total Number	Reimbursable Amount	Approved	Status
05/30/2007	6.00	USD	1 Direct Travel & Accommodation		Cab fare from NY Penn Station to Stantec office. Cab fare was 4.90 plus 1.10 for tip.		193410018	203	<b>4.90</b>	6.00	✓
									Total	6.00	

*Disallowed*

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Project Number	Task number	Trip Distance	Mileage Rate	Reimbursable Amount	(USD) Details
05/30/2007	05/30/2007	Direct Personal Vehicle Use	Transportation to AMTRAK station in DC	193410018	203	<b>33(Miles)</b>	0.485	<b>16.01</b>	
								Total	16.01

Expense Details    Expense Summary    Approval Notes [0]

AMTRAK Baggage

Name of Passenger  
**HUGHITT/ANN MS**

From  
**WASHINGTON, DC**  
**NEW YORK PENN, NY**  
 2V **2154** 30MAY07  
 Account **2154** **30MAY07**

K  
 Form of Payment **EXPRSS BSNESS**

Accom Charge  
 \$199.00 AX 1005  
 Fare \$199.00

Total \$ 00  
**\$199.00**

CR Number  
 Date of Issue 5/29/07 04:58:47  
 1 1 PASSENGER RECEIPT 06 06

AMTRAK Baggage

Name of Passenger  
**HUGHITT/ANN MS**

From  
**NEW YORK PENN, NY**  
**WASHINGTON, DC**  
 2V **2119** 30MAY07  
 Account **2119** **30MAY07**

K  
 Form of Payment **EXPRSS BSNESS**

Accom Charge  
 \$199.00 AX 1005  
 Fare \$199.00

Total \$ 00  
**\$199.00**

CR Number  
 Date of Issue 5/29/07 04:58:47  
 1 1 PASSENGER RECEIPT 06 06

1 02 NEW YORK  
 05/30/07 06:00  
 DATE: 05/29/07  
 STATION: 0004  
 EIR: 10:00  
 RATE No. F11  
 MILES 10.00  
 tip → **\$1.00**  
 6.00  
 1.00

*not allowed*

USPG  
 UNION STATION GARAGE  
 202-898-1950

---


Terminal#: 2 Cashier#: 42  
 05/30/2007 6:18 AM  
 05/30/2007 8:53 PM - 14:36  
 683984935 / #270366  
 DAILY : \$ 18.00  
 TOTAL : \$ 18.00  
 CRDT CRD : \$ **18.00**  
 American Express  
 Merchant ID:

Transaction record  
 Auth 562026  
 Seqnr 015060  
 Response 00  
 Chain ID 119  
 Store ID 1  
 Terminal ID 1  
 Purchase  
 3794...1005  
 2007/05/30 20:53:41

---

THANK YOU FOR  
 PARKING WITH US  
 DRIVE CAREFULLY



 **Sorry!** When printing directly from the browser your map may be incorrectly cropped. To print the entire map, try clicking the "Printer-Friendly" link at the top of your results page.

# MAPQUEST

**START** 108 Church St Se  
Leesburg, VA 20175-3003, US







**END** Washington Dulles International  
Airport (IAD): 202-398-2772  
1 Aviation Cir, Washington, DC  
20001, US

**Total Est. Time:**  
21 minutes

**Total Est. Distance:**  
16.42 miles

**Maneuvers**

**Distance**

-  **1:** Start out going SOUTH on CHURCH ST SE toward ROYAL ST SE. <0.1 miles
-  **2:** Turn RIGHT onto ROYAL ST SE. <0.1 miles
-  **3:** Turn LEFT onto S KING ST / US-15 BR. Continue to follow S KING ST. 0.9 miles
-  **4:** Merge onto US-15 BYP N / VA-7 E / LEESBURG BYP via the ramp on the LEFT toward ALEXANDRIA. 0.4 miles
-  **5:** Merge onto VA-267 E / DULLES GREENWAY toward DULLES AIRPORT / WASHINGTON (Portions toll). 12.2 miles
-  **6:** Merge onto VA-28 S / SULLY RD via EXIT 9A toward DULLES AIRPORT / CENTREVILLE. 1.1 miles
-  **7:** Take the ramp toward DULLES AIRPORT. 0.2 miles
-  **8:** Merge onto DULLES AIRPORT ACCESS RD. 1.1 miles
-  **9:** End at **Washington Dulles International Airport (IAD):**  
1 Aviation Cir, Washington, DC 20001, US

**Total Est. Time:** 21 minutes      **Total Est. Distance:** 16.42 miles

$16.42 \times 2 = 32.8$

$33 \times 485 = 16.01$











INVOICE

RECEIVED

JUL 19 2007

Columbia River Crossing

Invoice Number 158445  
 Invoice Date July 16, 2007  
 Purchase Order 193410018  
 Customer Number 58726  
 Project Number 193410018

**Bill To** David Evans and Associates, Inc.  
 Ron Anderson  
 700 Washington Street, Suite 300,  
 Vancouver WA 98660  
 United States

**Please Remit To** Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
  
 Chicago IL 60693  
 United States

Project	Columbia River Crossing EIS		
Project Manager	Weller, Stephen	Contract Upset	572,060.00
Current Invoice Total (USD)	34,545.69	Contract Billed to Date	267,431.68
		For Period Ending	May 18, 2007

Professional Services

	Current Hours	Rate	Current Amount
Weller, Stephen, Sr. Professional	32.50	49.28	1,601.60
Sobleskie Jr, Joseph, Sr. Professional Project Mgr.	92.00	45.20	4,158.40
Hughitt, Ann, Sr. Professional	62.00	53.95	3,344.90
Nielsten, Gerald, Principal	24.50	108.18	2,650.41
<b>Subtotal Professional Services</b>	<u>-2,354.88</u> ?		<u>11,755.31</u> ✓
	211 hrs.		
Overhead @ 164.87%			19,380.98 ✓
Fixed Fee @ .29%			3,409.40

**Total Fees & Disbursements** 34,545.69  
**INVOICE TOTAL (USD)** 34,545.69

Due on Receipt

*Ronald Q. Anderson*  
 wdo+0000-0330  
 A.D.S.B.U.O  
 subcontractant





**Stantec**

**MONTHLY PROGRESS REPORT**

---

TO: Ron Anderson, CRC  
FROM: Vollmer Associates LLP  
DATE: 19 April 2007  
PERIOD: 01 April – 18 May 2007  
PROJECT: **Columbia River Crossing**  
PROJECT NO.: 2005-056  
DEA CONTRACT NO: Y-9245, Task Order AD

COPIES:

---

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

- Traffic modelling review efforts, including VISUM work efforts still done under the new AD task.

II. Schedule for Work- Next Monthly Period:

- Traffic modelling review efforts, including VISUM work efforts, to be completed under the new AD task.

III. Problems/Potential Causes for Delay:

- none

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

- none

V. Other Noteworthy information:

Project	Task	Task Name	Expend Typ	Employee/ Item	Date	QTY	Burden Co	Comment	AP Ref.#						
									1.6487		0.29				
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/16/2007	3	53.95	88.94737	142.8974	15.6455	158.5429	191.02	158.54	475.62		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/15/2007	4	53.95						158.54	634.16		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/14/2007	6	53.95						158.54	951.24		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/11/2007	8	53.95						158.54	1268.42		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/10/2007	8	53.95						158.54	1268.42		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/9/2007	8	53.95						158.54	1268.42		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/4/2007	8	53.95						158.54	1268.42		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/3/2007	7	53.95						158.54	1109.78		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/2/2007	2	53.95						158.54	317.08		
193410018	203	Task AD	Direct - Re Hughitt, Ar	5/17/2007	8	53.95						158.54	1268.32		
					62								9829.88		
193410018	203	Task AD	Direct - Re Nielsten, G	5/3/2007	3	108.18	178.3564	286.5364	31.3722	317.9086	352.64	317.91	953.73		
193410018	203	Task AD	Direct - Re Nielsten, G	5/2/2007	3	108.18						317.91	953.73		
193410018	203	Task AD	Direct - Re Nielsten, G	4/9/2007	1.5	108.18						317.91	476.865		
193410018	203	Task AD	Direct - Re Nielsten, G	5/15/2007	1	108.18						317.91	317.91		
193410018	203	Task AD	Direct - Re Nielsten, G	5/14/2007	3	108.18						317.91	953.73		
193410018	203	Task AD	Direct - Re Nielsten, G	5/11/2007	3	108.18						317.91	953.73		
193410018	203	Task AD	Direct - Re Nielsten, G	5/10/2007	2	108.18						317.91	635.82		
193410018	203	Task AD	Direct - Re Nielsten, G	5/9/2007	3	108.18						317.91	953.73		
193410018	203	Task AD	Direct - Re Nielsten, G	5/8/2007	2	108.18						317.91	635.82		
193410018	203	Task AD	Direct - Re Nielsten, G	5/7/2007	3	108.18						317.91	953.73		
					24.5								7,788.80		
193410018	203	Task AD	Direct - Re Sobleskie ,	4/6/2007	1	45.2	74.52124	119.7212	13.108	132.8292	235.1	132.83	132.83		
193410018	203	Task AD	Direct - Re Sobleskie ,	4/5/2007	1	45.2						132.83	132.83		
193410018	203	Task AD	Direct - Re Sobleskie ,	4/4/2007	1	45.2						132.83	132.83		
193410018	203	Task AD	Direct - Re Sobleskie ,	4/3/2007	1	45.2						132.83	132.83		
193410018	203	Task AD	Direct - Re Sobleskie ,	4/2/2007	2	45.2						132.83	265.67		
193410018	203	Task AD	Direct - Re Sobleskie ,	4/18/2007	2	45.2						132.83	265.67		
193410018	203	Task AD	Direct - Re Sobleskie ,	4/12/2007	2	45.2						132.83	265.67		
193410018	203	Task AD	Direct - Re Sobleskie ,	4/27/2007	1	45.2						132.83	132.83		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/16/2007	6	45.2						132.83	796.98		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/11/2007	8	45.2						132.83	1,062.63		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/10/2007	8	45.2						132.83	1,062.63		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/9/2007	8	45.2						132.83	1,062.63		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/8/2007	8	45.2						132.83	1,062.63		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/7/2007	8	45.2						132.83	1,062.63		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/4/2007	5	45.2						132.83	664.15		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/3/2007	8	45.2						132.83	1,062.63		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/2/2007	4	45.2						132.83	531.32		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/1/2007	4	45.2						132.83	531.32		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/18/2007	6	45.2						132.83	796.98		
193410018	203	Task AD	Direct - Re Sobleskie ,	5/17/2007	8	45.2						132.83	1,062.63		





The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The text suggests that a consistent and thorough record-keeping system is essential for identifying trends and making informed decisions.

In the second section, the author addresses the challenges of budgeting and financial planning. It notes that many businesses struggle to stay within their budgets due to unforeseen expenses or changes in market conditions. The text provides several strategies to mitigate these risks, such as creating a contingency fund and regularly reviewing the budget to adjust for any deviations. It also highlights the importance of having a clear financial goal and a realistic timeline for achieving it.

The third part of the document focuses on the role of technology in modern business operations. It discusses how various software solutions, such as accounting systems and CRM tools, can streamline processes and improve efficiency. The text mentions that while technology offers many benefits, it also requires a significant investment in time and resources. Therefore, businesses should carefully evaluate the costs and benefits of any new technology before adopting it.

Finally, the document concludes with a section on the importance of customer service. It states that providing excellent service is not just a nice-to-have but a critical component of long-term success. The text suggests that businesses should invest in training their staff to handle customer inquiries effectively and to resolve any issues promptly. It also emphasizes the value of gathering customer feedback to continuously improve the quality of service.







