

PAYMENT VOUCHER

						Acct P	eriod	3/20	09	Vo	uch	er#	XV 449 (10164	
Vendor	No.	911	12707	4	Totals	Ret.Total		\$0.0	O N/P Tota		Ś	0.00	Total	5187,12	3.4
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54095/JN/jh

July 1, 2009

Ms. Lynn Rust, PE Columbia River Crossing Project 700 Washington Street, Suite 300 Vancouver, WA 98660-3177 RECEIVED

Columbia River Crossing

P.O. Box 2529 Vancouver, WA 98668-2529 phone 360.696.4494 fax 360.696.1602 c-van 360.695.8918 www.c-tran.com

RE: Billing for Activity Completed on Columbia River Crossing Project (October 2008 thru June 2009)

Dear Ms. Rust:

Enclosed is C-TRAN's reimbursement request covering the period October 2008 through June 2009.

C-TRAN previously submitted a reimbursement request in the amount of \$49,869.19 for the period October 2008 through December 2008. When this request was calculated, the new IGA rates had not yet been finalized. With the new IGA rates in place, an additional \$3,494.97 is being requested with this submission.

Furthermore, a total of \$113,235.04 in reimbursement is being requested for the period January 2009 through June 2009. A budget report for each month has been included detailing the completed activities.

The total reimbursement requested with this submission equals \$116,730.01.

If you have any questions, or if you require further information, please contact me by phone at (360)906-7340, or by e-mail at <u>julien@c-tran.org</u>.

Sincerely,

Julie Newell

Financial Analyst

Enclosures

7/1/09

Agreement GCA 6304, C-TRAN Start date 10/1/08 End date 2/28/09 Increased Amount \$340,541.33 Total amount \$

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S	-3/1	423	22

Total amo	unt\$						\$ 371,423.85
,			2008 Billing)			
F1	Hours				Cost		
Element 1.0	88			\$	5,394.40		
Element 2.0							
Element 3.0							
Element 4.0							
Element 5.0							
Element 6.0							
Element 7.0							
Element 8.0							
	88	\$	5,394.40	\$	61.30	Average/Hour	\$ 366,029.45
September 2	2008 Bil	ling	1	_			
12	Hours				Cost		
Element 1.0	178			\$	10,867.92		
Element 2.0							
Element 3.0	15			\$	852.75		
Element 4.0							
Element 5.0							
Element 6.0	3			\$	118.68		
Element 7.0	68			\$	3,290.52		
Element 8.0							
	264	\$	15,129.87	\$	57.31	Average/Hour	\$ 350,899.58
0-1-1	0 D'III	_					
October 200		3			04		
Element 1.0	Hours			ď.	Cost		
Element 2.0	184			\$	11,685.84		
Element 3.0	2			ď	100.00		
Element 4.0	3 43			\$	196.20		
Element 5.0	43			Ф	1,812.02		
Element 6.0	81			\$	4 01E 4E		
Element 7.0	01			Ф	4,815.45		
Element 8.0	311	\$	18,509.51	S	59.52	Average/Hour	\$ 332,390.07
Name to a co	200 D:III						
November 20	Hours	ng			Cost		
Element 1.0	160			\$	10,161.60		
Element 2.0				- 6			
Element 3.0							
Element 4.0	44			\$	1,854.16		
Element 5.0				-	.,		
Element 6.0							
Element 7.0	54			\$	3,210.30		
Element 8.0	-				0,000		
	258	\$	15,226.06	\$	59.02	Average/Hour	\$ 317,164.01
				-			TARRAM PROSPERO CA

December 2	OOR BIII	ina					
December 2	Hours				Cost		
Element 1.0	184			0			
	104			Þ	11,685.84		
Element 2.0							
Element 3.0	400						
Element 4.0	125			\$	5,267.50		
Element 5.0							
Element 6.0							
Element 7.0	45			\$	2,675.25		
Element 8.0						97 712	
	354	\$	19,628.59	\$	55.45	Average/Hour	\$ 297,535.42
January 200	9 Billing	1					
	Hours				Cost		
Element 1.0	6			\$	348.74		
Element 2.0							
Element 3.0							
Element 4.0	143			\$	6,140.72		
Element 5.0	3			\$	193.11		
Element 6.0	176			\$	11,177.76		
Element 7.0	110			Ψ	11,17.70		
	6			\$	263.64		
Flomont 8 0					ZDJ.D4		
	334		18,123.97	s	54.26 Cost	Average/Hour	\$ 279,411.45
February 200 Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0	334 99 Billing Hours 5 103 7 213		18,123.97	\$ \$ \$ \$	54.26 Cost 284.37 4,375.04 360.87 13,312.45	Average/Hour	\$ 279,411.45
February 200 Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0	334 D9 Billing Hours 5 103 7 213 5	g		\$ \$ \$ \$ \$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23		
February 200 Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0	334 D9 Billing Hours 5 103 7 213 5 333	g	18,123.97	\$ \$ \$ \$	54.26 Cost 284.37 4,375.04 360.87 13,312.45	Average/Hour	\$ 279,411.45
February 200 Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0 Element 8.0	334 D9 Billing Hours 5 103 7 213 5 333	g		\$ \$ \$ \$ \$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23		
February 200 Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0 Element 8.0	334 D9 Billing Hours 5 103 7 213 5 333 Billing	g		\$ \$\$ \$\$\$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23 55.85		
Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0 Element 8.0 March 2009 E	334 D9 Billing Hours 5 103 7 213 5 333 Billing Hours	g		\$ \$ \$ \$ \$	Cost 284.37 4,375.04 360.87 13,312.45 266.23 55.85		
Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0 Element 8.0 March 2009 E	334 D9 Billing Hours 5 103 7 213 5 333 Billing Hours 7	g		\$ \$ \$ \$ \$ \$ \$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23 55.85 Cost 413.11		
Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0 Element 8.0 March 2009 E Element 1.0 Element 2.0 Element 3.0	334 D9 Billing Hours 5 103 7 213 5 333 Billing Hours 7	g		\$ \$ \$ \$ \$ \$ \$ \$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23 55.85 Cost 413.11 219.70		
Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0 Element 8.0 Element 2.0 Element 3.0 Element 4.0 Element 4.0 Element 4.0	334 D9 Billing Hours 5 103 7 213 5 333 Billing Hours 7 5 123	g		\$ \$\$ \$\$ \$\$ \$\$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23 55.85 Cost 413.11 219.70 5,183.22		
Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0 Element 8.0 Element 2.0 Element 3.0 Element 4.0 Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0	334 D9 Billing Hours 5 103 7 213 5 333 Billing Hours 7	g		\$ \$ \$ \$ \$ \$ \$ \$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23 55.85 Cost 413.11 219.70		
Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 7.0 Element 8.0 Element 8.0 Element 1.0 Element 2.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0	334 D9 Billing Hours 5 103 7 213 5 333 Billing Hours 7 5 123 10	g		\$ \$\$ \$\$\$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23 55.85 Cost 413.11 219.70 5,183.22 567.80		279,411.45
Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0 Element 6.0 Element 7.0 Element 8.0 Element 2.0 Element 3.0 Element 4.0 Element 1.0 Element 2.0 Element 3.0 Element 4.0 Element 5.0	334 D9 Billing Hours 5 103 7 213 5 333 Billing Hours 7 5 123	g		\$ \$\$ \$\$ \$\$ \$\$	54.26 Cost 284.37 4,375.04 360.87 13,312.45 266.23 55.85 Cost 413.11 219.70 5,183.22		

April 2009 Bil	ling			
-	Hours		Cost	
Element 1.0	1		\$ 45.63	
Element 2.0				
Element 3.0				
Element 4.0	95		\$ 4,003.30	
Element 5.0	12		\$ 699.58	
Element 6.0				
Element 7.0	213		\$ 13,377.41	
Element 8.0	11		\$ 483.34	
_	332 \$	18,609.26	\$ 56.05	Average/Hour

\$ 221,926.82

May 2009 Bill	-			
	Hours		Cost	
Element 1.0	3		\$ 193.11	
Element 2.0				
Element 3.0				
Element 4.0	86		\$ 3,624.04	
Element 5.0	3		\$ 136.89	
Element 6.0	5		\$ 267.53	
Element 7.0	231		\$ 14,387.27	
Element 8.0	1		\$ 43.94	
-	329	\$ 18,652.78	\$ 56.70	Average/Hour

\$ 203,274.04

June 2009 B	illing			
	Hours		Cost	
Element 1.0	1.5		\$ 82.13	
Element 2.0				
Element 3.0	4		\$ 261.60	
Element 4.0	112		\$ 4,719.68	
Element 5.0	15		\$ 877.93	
Element 6.0				
Element 7.0	203.5		\$ 12,812.64	
Element 8.0	5		\$ 219.70	
	341	\$ 18,973.68	\$ 55.64	Average/Hour

\$ 184,300.36

LABOR SUMMARY

August thru December 2008 = January thru June 2009 =

\$73,888.43 \$113,235.06

TOTAL INVOICED =

\$187,123.49

O.K. TO PAY \$187,123.49 AGREEMENT GCA 6304 GROUP 19

Keith A. Daly 7/2/2009

August 2008 (#2) - C-TRAN												
Position	Mgr. Public Affairs	Controller	HCT Project Manager	Sr. Super/Ops Planning	Community Involvement Coordinator	Senior Planner	Planning Manager	Project Staff Assistance	Labor S	ummary		
Staff	Jim Quintana	Diane Coey	Leslie Klusmire	Tom Klinkel	Katy Belokonny	Brad Windler	Diane Stockton	various				
Rate	\$49.04	\$56.85	\$61.30	\$48.39	\$40.67	\$39.56	\$46.90	\$100.00	Hours	Cost	Expenses	Total Cost
Work Element 1.0: Project Management	0.0	0.0	88.0	0.0	0.0	0.0	0.0		88.0	\$5,394.40		\$5,394.40
Work Element 2.0: Project Controls	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 3.0: Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 5.0: Transportation Planning	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 6.0: Environmental	0,0	0.0	0,0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 7.0: Transit Planning/Eng.	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 8.0: Design Engineering	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Total Hours	0.0	0.0	88.0	0.0	0.0	0.0	0.0	0.0	88.0	\$5,394.40	\$0.00	\$5;394.40
Total Dollars	\$0,00	\$0.00	\$5,394.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,394,40	9	
I hereby certify that the costs shown on this in	voice reflect th	e true and ac	tual costs incurre	d against this ag	reement.							
Stane Coly												
Diane Coey, Controller												

September 2008 - C-TRAN												
Position	Mgr. Public Affairs	Controller	HCT Project Manager	Sr. Super/Ops Planning	Community Involvement Coordinator	Elven -Sayd Senior Planner	Planning Manager	Project Staff Assistance	Labor S	Summary		
Staff	Jim Quintana	Diane Coey	Leslie Klusmire	Tom Klinkel	Katy Belokonny	Brad-Windler	Diane Stockton	various				
Rate	\$49.04	\$56.85	\$61.30	\$48.39	\$40.67	\$39.56	\$46.90	\$100.00	Hours	Cost	Expenses	Total Cost
Work Element 1.0: Project Management	0.0	0.0	176.0	0.0	0.0	2.0	0.0		178.0	\$10,867.92	-	\$10,867.92
Work Element 2.0: Project Controls	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 3.0: Financial Structures	0.0	15.0	0.0	0.0	0.0	0.0	0.0		15.0	852.75		852.75
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 5.0: Transportation Planning	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 6.0: Environmental	0.0	0.0	0.0	0.0	0.0	3.0	0.0		3.0	118.68		118.68
Work Element 7.0: Transit Planning/Eng.	0.0	0.0	0.0	68.0	0.0	0.0	0.0		68.0	3,290.52		3,290.52
Work Element 8.0: Design Engineering	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Total Hours	0,0	15.0	176.0	68.0	0.0	5.0	0.0	0.0	264.0	\$15,129.87	\$0.00	\$15,129.87
Total Dollars	\$0.00	\$852.75	\$10,788.80	\$3,290.52	\$0.00	\$197.80	\$0.00	\$0.00		\$15,129.87		
I hereby certify that the costs shown on this in	voice reflect the	e true and ac	tual costs incurre	d against this ag	reement.							
Stant Cour												
Diane Coey, Controller												

C-TRAN Columbia River Crossing Rate Sheet October 2008

Total Cost		\$ 11,685.84				\$ 196.20	4 042 02					\$ 4,815.45					The state of the s	\$ 18,509.51	4
						The same of the sa										T 188 17		. \$	Previously
Total Hours		184		*		3	42	22		*		81					311	AND DESCRIPTIONS OF THE PERSONS ASSESSMENT ASSESSMENT OF THE PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMEN	
Bob Medcraft (Field Operations Manager)	54.75			*		*				ř							***		
Debraktions Chief)	64.37	*								*				٠			*		
Debbie Elven-Snyder (Senior Planner)	45.63									ř		1							
Brad Windler (Senior Planner)	43.94	×		7.4						*						4	6		
Paul Koleber (Facility Maintenance Manager)	52.88											(4)		*			140		
Diane Coey (Controller)	65.40			,	1	3		-		**				4			3	\$ 196.20	
(HCT Operations Manager, PT-TEMP	59.45					,				t	1	81		je.			81	4,815.45	
Coordinator) Tom Klinkel	42.14						43	2		i				*			43	\$ 1,812.02 \$	
Katy Belokony	63.51	184		*										ï		3	184	\$ 11,685.84	
School Notice	Task Description	aut	Nork Element 2.0:	Project Controls	Work Element 3.0:	Financial Structures	Nork Element 4.0:	Communications	Work Element 5.0: Transportation	Planning	Work Element 6.0.	Environmental	Work Element 7.0:	Planning/Engineering	Work Element 8.0:	Design Engineering	Total Hours	Budget Per Staff	

MM (Cl

Position Affairs Controller Position Affairs Controller Planning Position Positio	October 2008 - C-TRAN													
Staff Jim Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Wholler Diane Slockton Various Cost Expenses Rate \$49.04 \$56.86 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost Expenses 0.0 <td< th=""><th></th><th>Position</th><th>Mgr. Public Affairs</th><th>Controller</th><th>HCT Project Manager</th><th>Sr. Super/Ops Planning</th><th>Community Involvement Coordinator</th><th>Senior Planner</th><th>Planning Manager</th><th>Project Staff Assistance</th><th>Labor S</th><th>ummary</th><th></th><th></th></td<>		Position	Mgr. Public Affairs	Controller	HCT Project Manager	Sr. Super/Ops Planning	Community Involvement Coordinator	Senior Planner	Planning Manager	Project Staff Assistance	Labor S	ummary		
Rate \$49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost Expenses		Staff.	Jim Quintana	Diane Coey	Leslie Klusmire		Katy Belokonny	Brad Windler	Diane Stockton					
0.0 0.0 0.0 0.0 0.0 184.0 \$11,279.20 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0<		Rate		\$56.85	\$61,30	\$48.39	\$40.67	\$39.56	\$46.90	\$100.00	Hours	Cost	Expenses	Total Cost
0.0 0.0 <td>Work Element 1.0. Project Manageme</td> <td>ent</td> <td>0.0</td> <td>0.0</td> <td>184.0</td> <td></td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td></td> <td>184.0</td> <td>\$11,279.20</td> <td></td> <td>\$11,279.20</td>	Work Element 1.0. Project Manageme	ent	0.0	0.0	184.0		0.0	0.0	0.0		184.0	\$11,279.20		\$11,279.20
ng 0.0 0.0 0.0 0.0 0.0 170,55 ng 0.0 0.0 0.0 0.0 0.0 43.0 1,748,81 ng 0.0 0.0 0.0 0.0 0.0 0.0 0.0 ng 0.0 0.0 0.0 0.0 0.0 0.0 0.0 ng 0.0 0.0 0.0 0.0 0.0 0.0 0.0 ng 170,55 \$11,279,20 \$3,919,59 \$1,748,81 \$0.00 \$0.0 0.0 0.0 ng 184,0 81,0 43.0 0.0	Work Element 2.0: Project Controls		0.0	0.0	0:0		0.0	0.0			0.0	00.0		00'0
ng 0.0 0.0 43.0 0.0 0.0 43.0 1,748.81 ng 0.0<	Work Element 3.0. Financial Structure	se	0.0	3.0	0.0		0.0	0.0	0.0		3.0	170.55		170.55
ng 0.0	Work Element 4.0. Communications		0.0	0.0	0.0		43.0				43.0			1,748.81
0.0 0.0 0.0 0.0 0.0 0.0 0.0 3,919.59 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.00 oliars \$0.0 3.0 43.0 0.0 0.0 0.0 0.0 0.0 0.00 oliars \$0.00 \$170.55 \$11,279.20 \$3,919.59 \$1,748.81 \$0.00 \$0.00 \$0.00 \$17,118.15 \$0.00 his invoice reflect the true and actual costs incurred against this agreement. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,118.15 \$17,118.15	Work Element 5.0: Transportation Pla	anning	0.0	0.0	0.0		0.0	0.0	0.0		0.0	00'0		00'0
0.0 0.0	Work Element 6.0: Environmental		0.0	0.0	0.0		0.0				81.0			3,919.59
Hours 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Work Element 7.0: Transit Planning/E	Eng.	0.0	0.0	0.0		0.0				0.0	00'0		00.00
Total Hours 0.0 3.0 43.0 0.0 0.0 0.0 317,118,15 \$0.00 Total Dollars \$0.00 \$170,18,15 \$17,118,15 \$0.00 \$0.00 \$0.00 \$17,118,15 \$0.00 costs shown on this invoice reflect the true and actual costs incurred against this agreement. \$17,148.81 \$0.00 \$0.00 \$0.00 \$17,118,15 \$0.00	Work Element 8.0: Design Engineerin	Du Bu	0.0	0.0	0.0		0.0				0.0	00'0		00.0
Total Dollars \$0.00 \$170.55 \$11,279.20 \$3,919.59 \$1,748.81 \$0.00 \$0.00 \$0.00 costs shown on this invoice reflect the true and actual costs incurred against this agreement. Image: Cost of the true and actual costs incurred against this agreement. Image: Cost of the true and actual costs incurred against this agreement.	Tot	stal Hours	0.0	3.0	184.0	81.0	43.0				311.0	\$17,118,15		\$17,118.15
hereby certify that the costs shown on this invoice reflect the true and actual costs incurred against this agreement.	Tota	al Dollars	\$0.00	\$170.55	\$11,279.20		\$1,748.81	\$0.00	\$0.00			\$17,118,15		
J. W. W. W. W. Diane Coey, Controller	I hereby certify that the costs shown o	on this invo	oice reflect the	true and actu	ual costs incurred	d against this agr	eement							
Diane Coey, Controller	200													
Diane Coey, Controller	Han Pat	1												
	Diane Coev Controller	-						-						
	()	1												

Total Cost		\$ 10,161.60					4 054 45	П						3 210 30				\$ 15,226.06	\$ 14,210.54	4 400000
								100000			200	The state of the s			100000000000000000000000000000000000000			•	Previously Invoiced	
Total Hours		160					44	44		*				5.4			258			
Bob Medcraft (Field Operations Manager)	54.75									Y		*				•				
Debra Wright (Operations Chief)					·			•		£.						1				
Debbie Elven-Snyder (Senior Planner)	45.63	ı			9											,				
Brad Windler (Senior Planner)	43.94				1	-						٠								
Paul Koleber (Facility Maintenance Manager)	52.88					•				*						7.0				
Diane Coey (Controller)	65.40				78	•		*		*						٠				
Tom Klinkel (HCT Operations Manager, PT-TEMP)	59.45	,		1.	100					(8)		1		54		•	54	\$ 3,210.30		
Katy Belokony (Community involvement Coordinator)	42.14	,			13		1	44	4	· .				,			44	\$ 1,854.16		5
Leslle Klusmire (HCT Manager)	63.51	160			į.					r		*				٠	160	\$ 10,161.60		
	Task Description	, to	Work Element 2.0:	Project Controls	Work Element 3.0.	rinanciai structures	Work Element 4.0:	Communications	Work Element 5.0. Transportation	Planning	Work Element 6.0:	Environmental	Work Element 7.0:	Transit Planning/Engineering	Work Element 8.0:	Design Engineering	Total Hours	Budget Per Staff	/	_

Mgr. Public Controller HCT Project St. Super/Ops Community Involvement Planning Controller Planning Controller Planning Project Staff Labor Summary Staff Jim Quintana Diane Coop Lesie Klusmire Planning Coordinating Senior Planne Assistance Labor Summary Rate \$49.04 \$56.85 \$61.30 \$48.39 \$46.59 \$546.90 \$100.00 Hours Cost Rate \$49.04 \$56.85 \$61.30 \$48.39 \$46.59 \$546.90 \$100.00 Hours Cost Is 0.0	November 2008 - C-TRAN												
Staff Jim Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Whidler Diane Stockton Various Hours Cost Rate \$49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$59.56 \$46.90 \$100.00				HCT Project Manager	Sr. Super/Ops Planning	Community Involvement Coordinator	Senior Planner	Planning Manager	Project Staff Assistance	Labor St	ummany		ď
Rate \$49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost 0.0 0	Staff	# Jim Quintana	Diane Coey	Leslie Klusmire	-	Katy Belokonny	Brad Windler	Diane Stockton	various				
0.0 0.0 160.0 160.0 0.0 0.0 0.0 0.0 0.0 0.0 160.0 \$9,808.00 0.0	Rate		\$56.85	\$61.30	\$48.39	\$40.67	\$39.56	\$46.90	\$100.00	Hours	Cost	Expenses	Total Cost
10	Work Element 1.0; Project Management	0.0			0.0	0.0		0.0		160.0	\$9,808.00		\$9,808.00
10	Work Element 2.0. Project Controls	0.0		0.0		0.0		0.0		0.0	00.00		00.00
ining 0.0 0.0 44.0 0.0 44.0 1,789.48 ining 0.0 <t< td=""><td>Work Element 3.0. Financial Structures</td><td>0.0</td><td></td><td>0.0</td><td>0.0</td><td>0.0</td><td>0.0</td><td>0.0</td><td></td><td>0.0</td><td>00.0</td><td></td><td>00'0</td></t<>	Work Element 3.0. Financial Structures	0.0		0.0	0.0	0.0	0.0	0.0		0.0	00.0		00'0
ling 0.0 <td>Work Element 4.0. Communications</td> <td>0.0</td> <td></td> <td>0.0</td> <td>0.0</td> <td>44.0</td> <td></td> <td>0.0</td> <td></td> <td>44.0</td> <td>1,789.48</td> <td></td> <td>1,789.48</td>	Work Element 4.0. Communications	0.0		0.0	0.0	44.0		0.0		44.0	1,789.48		1,789.48
9. 00 0.00 <t< td=""><td>Work Element 5.0. Transportation Planning</td><td>0.0</td><td></td><td>0.0</td><td>0.0</td><td>0.0</td><td></td><td>0.0</td><td></td><td>0.0</td><td>00.00</td><td></td><td>00.00</td></t<>	Work Element 5.0. Transportation Planning	0.0		0.0	0.0	0.0		0.0		0.0	00.00		00.00
3. 0.0	Work Element 6.0: Environmental	0.0		0.0		0.0				0.0	0.00		00.0
Hours 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Work Element 7.0: Transit Planning/Eng.	0.0		0.0		0.0				54.0	2,613.06		2,613.06
Total Hours 0.0 0.0 54.0 44.0 0.0 0.0 0.0 258.0 \$14,210.54 Total Dollars \$0.00 \$0.00 \$2,613.06 \$1,789.48 \$0.00 \$0.00 \$26.00 \$14,210.54 costs shown on this invoice reflect the true and actual costs incurred against this agreement \$1,789.48 \$0.00 \$0.00 \$26.00 \$14,210.54	Work Element 8.0. Design Engineering	0.0		0.0		0.0				0.0	00.00		0.00
Total Dollars \$0.00 \$0,00 \$9,808.00 \$2,613.06 \$1,789.48 \$0.00 \$0.0	Total Hours			160.0		44.0		0.0	0.0	258.0	\$14,210.54	\$0.00	\$14,210.54
I hereby certify that the costs shown on this involce reflect the true and actual costs incurred against this agreement.	Total Dollars			\$9,808.00		\$1,789.48		\$0.00	\$0.00		\$14,210.54		
Diane Coey, Controller	I haraku zartifu that the costs shown on this in	nvoice reflect th	a frie and act	ual costs incurred	d against this age	maman							
Diane Coey, Controller	I lighted celluly trial trie costs shown on this in	n house series	200	allocal costs and	Ro CHA ISHIBRO	1							
Diane Coey, Controller	Man Colar												
	Diane Coey, Controller												

C-TRAN Columbia River Crossing Rate Sheet December 2008

Task Description Work Element 1.0:	\$ 63.51	\$ 42.14	Tom Klinkel (HCT Operations Manager, PT-TEMP)	(Controller)	Paul Koleber (Facility Maintenance Manager)	Brad Windler (Senior Planner)	(Senior Planner)	Debra Wright (Operations Chief)	(Field Operations Manager)	Total Hours	Outside Consulting		Cost
	1 700	1	\$ 59.45	\$ 65.40	\$ 52.88	\$ 43.94	\$ 45.63	\$ 64.37	\$ 54.75		\$ -	\$	-
Project Management	184					-	-			184		S 1	1,685.84
Work Element 2.0:	10									101			1,000.01
Project Controls				12	2		-	2			There is	S	
Work Element 3.0:				1			1					-	
Financial Structures												s	
Work Element 4.0:		7									BALL STREET	1	
Communications		125		-						125	THE REAL PROPERTY.	1	5,267.50
Work Element 5.0:		120								12.5		-	5,201.00
Transportation	1				1						1000000		
Planning								-			A STATE OF THE PARTY OF THE PAR	5	
Work Element 6.0:		1			1	_				-		1	-
Environmental			-			1		-			I make to	s	100
Work Element 7.0:	-		-	-	-	1	-		_	-		10	-
Transit	1		1			1					1000		
Planning/Engineering			4	5				-		45	STATE OF STREET	s	2,675.25
Work Element 8.0:	-	-	-	-	_			-	-	40		3	2,010.20
Design Engineering											Trends of	s	
Total Hours	18									354	-	3	-
Budget Per Staff	\$ 11,685.8				-	_		s -	s .	354		S 1	9,628.59
Dudget Fer Stan	9 11,000.0	14 3 3,201,3	0 3 2,015.2	.5 4	9	9		9	9 -	The state of the s	Previously	3 1	3,020.00
\											Invoiced	e 4	8,540.50
											mvoiced	9 1	0,340.30
V		A									Balance Due		4 000 00
λ.		10 ,	/	1 ,							Dalatice Du	4 2	1,000.03
/// //	10 1	Cocs	6	29/0	_								
14111	M	Cocy	0/	29/11	7								
2 1511 00	D-1	1		allo	/	_							
Controller-Signature	/Date	/ /			,								
		/ /											

1/2/09

fgr. Public Affairs	Controller	HCT Project Manager	Sr. Super/Ops Planning	Community Involvement Coordinator	Senior Planner	Planning Manager	Project Staff Assistance	Labor S	ummary		
n Quintana	Diane Coey	Leslie Klusmire	Tom Klinkel	Katy Belokonny	Brad Windler	Diane Stockton	various				
\$49.04	\$56.85	\$61.30	\$48.39	\$40.67	\$39.56	\$46.90	\$100.00	Hours	Cost	Expenses	Total Cost
0.0	0,0	184.0	0.0	0.0	0.0	0.0		184.0	\$11,279.20		\$11,279.20
0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0,00
0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
0.0	0.0	0.0	0.0	125.0	0.0	0.0		125.0	5,083.75		5,083.75
0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
0.0	0.0	0,0	45.0	0.0	0.0	0.0		45.0	2,177.55		2,177.55
0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
0.0	0.0	184.0	45.0	125.0	0.0	0.0	0.0	354.0	\$18,540.50	\$0.00	\$18,540.50
\$0.00	\$0.00	\$11,279.20	\$2,177.55	\$5,083.75	\$0.00	\$0.00	\$0.00		\$18,540.50		
ce reflect the	true and act	ual costs incurred	against this agr	reement.							
		_									
n	Quintana 349.04 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Quintana Diane Coey 49.04 \$56.85 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 \$0.00 \$0.00	Quintana Diane Coey Leslie Klusmire 49.04 \$56.85 \$61.30 0.0 0.0 184.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 184.0 \$0.00 \$0.00 \$11,279.20	Quintana Diane Coey Leslie Klusmire Tom Klinkel 49.04 \$56.85 \$61.30 \$48.39 0.0 0.0 184.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 45.0 0.0 0.0 184.0 45.0 \$0.00 \$0.00 \$11,279.20 \$2,177.55	Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny 49.04 \$56.85 \$61.30 \$48.39 \$40.67 0.0 0.0 184.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 125.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 <td>Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0</td> <td>Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0</td> <td>Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0<td>Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost 0.0 0</td><td>Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost Expenses 0.0</td></td>	Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 <td>Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost 0.0 0</td> <td>Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost Expenses 0.0</td>	Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost 0.0 0	Quintana Diane Coey Leslie Klusmire Tom Klinkel Katy Belokonny Brad Windler Diane Stockton various 49.04 \$56.85 \$61.30 \$48.39 \$40.67 \$39.56 \$46.90 \$100.00 Hours Cost Expenses 0.0

C-TRAN Columbia River Crossing Rate Sheet January 2009

	Leslie Klusmire (HCT Manager)			Tom Klinkel (HCT Operations Manager, PT-TEMP)	Diane Coey (Controller)	Paul Koleber (Facility Maintenance Manager)	Brad Windler (Senior Planner)	Debbie Elven-Snyder (Senior Planner)	Debra Wright (Operations Chief)	Bob Medcraft (Field Operations Manager)	Total Hours	Outside Consulting	Total Cost
ask Description	\$	63.51	\$ 42.14	\$ 59.45	\$ 65.40	\$ 52.88	\$ 43.94	\$ 45.63	\$ 64.37	\$ 54.75		\$ -	\$ -
Vork Element 1.0:										-		The same of the sa	
Project Management Work Element 2.0		*		-	-	-	-	2	4	-	6		\$ 348.74
Project Controls			-		(*)	-				-			\$.
Nork Element 3.0: inancial Structures						-		-					s .
Nork Element 4.0: Communications			126		120		-11		2	4	143		\$ 6,140.72
Nork Element 5.0: Fransportation									3	-	3		\$ 193.11
Vork Element 6.0: Environmental		176									176		\$ 11,177.76
Vork Element 7.0: Fransit Planning/Engineering		-									170		\$ -
Vork Element 8.0:								1					
esign Engineering				-	-	-	6	1 -		-	6		\$ 263.64
otal Hours		176	126	-			17	2	9	4	334		
Budget Per Staff	\$ 11	,177.76	\$ 5,309.64	\$ -	\$ -	\$ -	\$ 746.98	\$ 91.26	\$ 579.33	\$ 219.00	The Later of the L	\$ -	\$ 18,123.97

Controller Signature/Date

Total Cost			\$ 284.37		2			17.000	\$ 4,375.04			\$ 360.87				\$ 13.312.45			\$ 18.598.96
Outside			THE PERSON		THE RESERVED IN						THE PERSON NAMED IN								
Total Hours			2					***	103			7		*		213	u.	111	-
(Field Operations Manager)	54.75								*					1					
Bob Medcraft	64.37 \$	1	3		F				1					,		,		6	193.11 \$
Debra Wright (Operations Chief)	45.63 \$	1	2								1	4				,	-	u	273.78 \$
Debbie Elven-Snyder (Senior Planner)	43.94 \$						*					4		*		,	10	2	87.88 5
Brad Windler (Senior Planner)	52.88 \$				*									,		,			5
Paul Koleber (Facility Maintenance Manager)	s																		8
Diane Coey (Controller)			*						.4			7				٠		1	5
(HCT Operations Manager, PT-TEMP)	59.45		3				,	7	2		,	m				53	en	64	3.626.45
Coordinator) Tom Klinkel	42.14 \$. 4	>	101			1		Ţ		,		101	4.256.14 \$
Katy Belokony (Community Involvement	63.51 \$		19:				. 4							,		160		160	10.161.60 \$
Lestie Klusmire (HCT Manager)	Task Description \$		Project Management	Mork Element 2.0.	Project Controls	Nork Element 3.0:	Financial Structures	Nork Element 4.0:	Communications	Work Element 5.0:	Transportation	Planning	Work Element 6.0:	Environmental	Work Element 7.0:	Planning/Engineering	Work Element 8.0:	Total House	Staff S

introller Signature/Date

C-TRAN Columbia River Crossing Rate Sheet March 2009

	Leslie Klusmire (HCT Manager)	Katy Balokony		Tom Klinkel (HCT Operations Manager, PT-TEMP)		Diane Coey (Controller)	Paul Koleber (Facility Maintenance Manager)		Brad Windler (Senior Planner)		Debbie Elven-Snyder (Senlor Planner)		Debra Wright (Operations Chief)	a.	Bob Medcraft (Field Operations Manager)		Total Hours	Outside Consulting	Total	Cost
Task Description	\$ 63.51	1 5	42.14	\$	59.45	\$ 65.4	\$	52.88	\$	43.94	5	45.63	\$	64.37	\$	54.75		\$ -	\$	
Nork Element 1.0:			427						1			2		5	1		7			442 44
Project Management Nork Element 2.0:	-	-	-			-	_	-	_	_	_	- 4		5	_	-	1		\$	413.11
Project Controls												-		-		-		BISS OF THE PARTY	5	
Nork Element 3.0:										-										
Financial Structures					-				1	5						-	5		\$	219.70
Nork Element 4.0: Communications			123													-	123		\$	5,183.22
Work Element 5.0: Transportation Planning					4							3	1	3	1		10		5	567.80
Nork Element 6.0: Environmental			-					-				-		-		_	- 10		s	507.00
Nork Element 7.0: Fransit Planning/Engineering	170	6			43.5									2	/		222			3,892.58
Nork Element 8.0:		\top																		
Design Engineering	-	_								-	-	-		-					\$	
Total Hours	17		123		47.5					5		5		10			367			
Budget Per Staff	\$ 11,177.7	6 5	5,183.22	\$ 2,	823.88	\$.	\$		\$	219.70	S	228.15	S	643.70	S			\$.	5 2	0,276.41

Controller Signature/Date

Total Cost		\$ 45.63					\$ 4,003.30		\$ 699.58					\$ 13,377.41	\$ 483.34		£ 18 500 25
			THE REAL PROPERTY.	The same of		The state of the s	Assessment of the last		-								
Total Hours		+					95		12					213	**	332	
Bob Medcraft (Field Operations Manager)	\$ 54.75	*					,		Ł				,		*		
Debra Wright (Operations Chief)		ř		*	*		,		,								
Debbie Elven-Snyder (Senior Planner)	45.63	1		17	7		*	1			4				*	2	Ť
(Seiner Planner)	43.94						ï		i					*	1	11	t
Paul Koleber (Facility Maintenance Manager)	52.88	*									*				,	,	
Diane Coey (Controller)	65.40			74			1		*								
Tom Klinkel (HCT Operations Manager, PT-TEMP	59.45	v			*				11				110	3/		48	0
Katy Belokony (Community Involvement Coordinator)	42.14					7	95		V.							95	. 000
Leslie Klusmire (HCT Manager)	63.51	*		.4	٠		4		6				4	1/6		176	4 04 000 000
Second disa	Task Description	Work Element 1.0: Project Management	Work Element 2.0.	Project Controls	Work Element 3.0: Financial Structures	Work Element 4.0:	Communications	Work Element 5.0: Transportation	Planning	Work Element 6.0:	Environmental	Work Element 7.0.	Transit	Planning/Engineering	Work Element 8.0: Design Engineering	Total Hours	04-66

ntroller Signature/Date

6/24/07

Sheet		
Rate		
Crossing)	600
River		May 20
Columbia		_
C-TRAN		

								_		_							2
Total Cost		\$ 193.11	0)				\$ 3 K24 D4		\$ 136.89		\$ 267.53		¢ 14 387 27		\$ 43.94	THE REAL PROPERTY.	\$ 18,852,77
Outside						The state of the s							THE REAL PROPERTY.				
Total Hours		3					86	3			NO.		234	103	1	328	
Bob Medcraft (Field Operations Manager)	54.75	•															
(Operations Chief)	64.37	3									G		31		٠	10	643.70
(Senior Planner)	45.63								10				10		,	9	136.89 \$
(Senior Planner) Debbie Elven-Snyder	43.94 \$			i					,					1	-	1	43.94 \$
(Facility Maintenance Manager) Brad Windler	52.88 \$	*							,		٠						
(Controller)	65.40										LAO .		. NO		7		
(HCT Operations Manager, PT-TEMP)	59.45	٠							,		4.5 5		63.5			89	\$ 4,042.60 \$
Katy Belokony (Community Involvement Coordinator) Tom Klinkel	42.14	,					88		٠		٠					98	\$ 3,624.04
Leslie Klusmire (HCT Manager)	63.51	8				*	à				1		160	2		160	\$ 10,161.60
	Task Description	tuc	Work Element 2.0.	Project Controls	Work Element 3.0.	Financial Structures	Work Element 4.0;	Work Flament 5 0	Transportation	Work Element 6.0:	Environmental	Work Element 7.0:	Transit Planning/Engineering	Work Element 8.0:	Design Engineering	Total Hours	Budget Per Staff

Ham Court 6/24/09

C-TRAN Columbia River Crossing Rate Sheet June 2009

	Leslie Klusmire (HCT Manager)		Katy Belokony (Community Involvement Coordinator)	Tom Klinkel (HCT Operations Manager, PT-TEMP)	Diane Coey (Controller)	Paul Koleber (Facility Maintenance Manager)	Brad Windler (Senior Planner)	Debbie Elven-Snyder (Senior Planner)	Debra Wright (Operations Chief)	Bob Medcraft (Field Operations Manager)	Total Hours	Outside Consulting	Total Cost
Task Description	5	63.51	\$ 42.14	\$ 59.45	\$ 65.40	\$ 52.88	\$ 43.94	\$ 45.63	\$ 64.37	\$ 54.75		\$ -	\$ -
Work Element 1.0:					2			-	-	1.5	2		\$ 82.13
Project Management	-		-	-	-	-	-	-	-	1,0	- 4		\$ 02.13
Work Element 2.0: Project Controls									240				\$.
Work Element 3.0:						1		_					
Financial Structures		-		-	4		:+:		1992	5	4		\$ 261.60
Work Element 4.0: Communications			112	ul .	-	-	121	141	2		112		\$ 4,719.68
Work Element 5.0: Transportation Planning		,		14		-		1	Ý .		15		\$ 877.93
Work Element 6.0:												WAR BURE	
Environmental	-			-		-	-	-	-	-	-		\$.
Work Element 7.0: Transit Planning/Engineering		176	· .	27.5	<i>Y</i> .	1					204		\$ 12,812.64
Work Element 8.0: Design Engineering							5		_		5		\$ 219.70
Total Hours		176	112	41.5	4	-	5	1		1.5			
Budget Per Staff	S 11	1,177.76				\$ -	\$ 219.70	\$ 45.63	S -	\$ 82.13		S -	\$ 18,973.67

18,973.68

Controller Signature/Date

The color The	ment 10. Project Management 23.0 0.0 ment 20. Project Controls 0.0 0.0 ment 30. Transchaldsons 10.0 0.0 ment 40. Communications 45.0 0.0 ment 50. Transportation Planning 6.0 0.0 ment 60. Environmental 7.0 0.0 ment 70. Transi Planning/Eng 12.0 0.0 ment 70. Transi Planning/Eng 2.0 0.0 ment 70. Transi Planning/Eng 12.0 0.0 ment 10. Project Management 20.0 0.0 ment 10. Project Management 20.0 0.0 ment 20. Project Controls 0.0 0.0			0.0	0.0	0.0	0.0	0.0		0					ı	-
Particle	Transport Controls			0.0		7.7								Z	9.04	
The controlled properties of the controlled p	10.00 10.0				0.0	0.0	0.0	0.0		0 0				0.0	0.0	
The control of the co	ment 5.0. Transportation Planning 0.0 0.0 ment 6.0. Environmental 7.0 0.0 ment 7.0. Transil PlanningEng 12.0 0.0 ment 8.0. Design Engineering 2.0 0.0 er - Diane Cooy (Jan Allen/Julle Budget Jan '08 Feb er - Diane Cooy (Jan Allen/Julle 23.0 0.0 0.0 ment 1.0: Project Management 23.0 0.0 0.0 ment 2.0: Project Controls 0.0 0.0 0.0 ment 3.0: Financial Structures 90.0 2.0 ment 4.0: Communications 0.0 0.0			0.0	0.0	0.0	0.0	0.0		0 0		a		196.16		41.0
The contract of the contract o	ment 6.0: Environmental 7.0 0.0 ment 7.0: Transit PlanningEng 12.0 0.0 ment 8.0: Design Engineering 2.0 0.0 Rate 99.0 0.0 Rate 99.0 0.0 Rate 10: Project Management 2.0 0.0 ment 10: Project Management 2.0 0.0 ment 3.0: Project Controls 0.0 ment 3.0: Project Controls 0.0 ment 3.0: Franchical Structures 90.0 0.0 ment 3.0: Franchical Structures 90.0 0.0			0	6	6	0	6						0000		
The control of the co	ment 8.0. Design Engineering 2.0 0.0 ment 8.0. Design Engineering 2.0 0.0 Rate 99.0 0.0 Rate 99.0 0.0 Rate 99.0 0.0 ment 10. Project Management 23.0 0.0 ment 2.0. Project Controls 0.0 ment 4.0. Communications 0.0 0.0			0.0	0.0	0.0	0.0	0.0		0 0				00.0		7.0
The control of the co	Rate 20 Design Engineering 2.0 0.0			0.0	0.0	0.0	0.0	0.0		0				0.00		
Figure Comparison Figure Figur	Rate 99.0 0.0			0.0	0.0	0.0	0.0	0.0		0				00'0		2.0
To Dispet Absorptions (a) Proposed September 2019 (b) Color September 2019 (c) Color September 2	Patter Patter Patter Patter Patter Patter Patrer P			0.0	0.0	0.0	0.0	0.0		0		\$25	75	\$245.20		94.0
Total Particularies Particul	er - Diane Coey (Jan Allen/Jullie Budget Jan '08 Feb mment 10: Project Management 23.0 0.0 0.0 mment 20: Project Controls 0.0 0.0 0.0 ement 30: Financial Structures 90.0 2.0 ement 30: Financial Structures 0.0 0.0															Bajance
Project Management Project	Budget Jan '08 Feb															
1,	23.0 0.0 90.0 2.0 0.0	Mar	Apr '08	May '08 Jr	80, aur	30, Anf		80,	708 Nov	Dec	Total	Labo	Expe	Total Cost		Hours
No.	90.0			0.0	0.0	0.0	0.0	0.0						\$0.00		23.0
17 17 17 17 17 17 17 17	0.0			0.0	0.0	0.0	0.0	0,0				:		11 284 73		(10R 5)
No. Color	20.00			000	0.0	0.0	0.0	0.0						0000		0.0
1,000 0.00					2	9										
Separate	0.0 0.0			0.0	0.0	0.0	0.0	0.0		0	0			0.00		0.0
Mail	0.0			0.0	0.0	0.0	0.0	0.0		0	0			00'0		0.0
170 170	0.0			0.0	0.0	0.0	0.0	0.0		00	00			000		0.0
No. Bladget Jan '08 Feb '08 Mar' '08 Apr' '08 Mary '08 Aug' '08 Sept' '08 Oct '08 Nov' '08 Total Hour's Labor' Cost Experises Total Hour's Feb '08 Mary '08 Aug' '08 Aug' '08 Sept' '08 Oct '08	127.0		ľ	8.0	3.0	0.0	13.0	15.0		000		\$11.2		12	1	(71.5)
No. Budgert Jan '08 Feb '08 Mar '08 Abra' '08 June '08 June '08 June '08 Sept' '08														8		Balance of
1	Budget Jan '08		Apr '08		80, aun	80,	80,	80	VoN 80'	Dec		Labor		Total Cost		Hours
1	0.0 0.0			1	0.0	0.0	0.0	0.0	0.0					\$0.00	L	0.0
10	Project Controls 0.0 0.0			0.0	0.0	0.0	0.0	0.0						00.0		0.0
Color Colo	0.0 0.0			0.0	0.0	0.0	0.0	0.0						0.00		0.0
13.0 0.0	0.0 0.0			0.0	0.0	0.0	0.0	0.0						0.00		0.0
130 100	64.0 0.0			0.0	0.0	0.0	0.0	0.0					0	0.00		64.0
1340 30 30 20 20 850 850 820 850 6	0.0 0.0			0.0	0.0	0.0	0.0	0.0					0	5,080.95		(105.0)
13.0 0.0	94,0 3.0			85.0	82.0	85.0	65.0	68.0					0	26,808.06		(460.0)
Hudget Jan '08 Feb '08 Mar '08 Apr '08 Mar '	13.0 0.0			0.0	0.0	0.0	0.0	0.0					0	338.73		6.0
Budget Jan '08 Feb '08 Mar' '08 Apr' '08 July' '08 July' '08 Sept '08 Sept '08 Nov' '08 Dec '08 Total Hours Labor Cost Expenses Total Hours Labor Cost E	171.0 3.0			85.0	82.0	85.0	65.0	68.0				**	08	\$32,227,74		(495.0)
0.0 0.0	Budget Jan '08	Mar	Apr	, 80 veM	une 708	80, Ann		90	80,	08 Dec	Total	Labor	Expens	Total Cost		Hours
10	0.0			0.0	0.0		1	00	0.0	0.0			\$0	\$0.00	1	0.0
Element 3.0 Financials Structures	0.0			0.0	0.0	0.0	0.0	0.0	0.0				0	00.00		0.0
Element 4.0; Communications 0.0	Element 3.0: Financial Structures 0.0 0.0			0.0	0.0	0.0	0.0	0.0	0.0				0	0.00		0.0
Sudget Jan '08 Feb '08 Mar '08 Apr '08 Mar '08 Juhy '08 Juhy '08 Aug '08 Sept '08 Oct '08 Oct '09 Oct '00 Oc	Element 4.0: Communications 0.0 0.0 0.0 Element 5.0: Transportation Planning			0.0	0.0	0.0	0.0	0.0	0.0							0.0
Sudget Jan '08 Feb '08 Mar' '08 Apr' '08 June '08 July '08 Aug '08 Sept '08 Oct '08 Oct '09 Oct '00	0.0 0.0			0.0	0.0	0.0	0.0	0.0	0.0							0.0
Budget Jan '08 Feb '08 Mar '08 Apr '08 June '08 June '08 Sept '08 Oct '08 Dec '08 Total Hours Labor Cost Expenses Total Hours (a) 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	0.0			0.0	0.0	0'0	0.0	0.0	0.0							0.0
Rate Budget Jan '08 Feb '08 Mar '08 Apr' 08 May '08 June '08 July '08 Aug '08 Sept '08 Oct '08 Dec '08 Total Hours Labor Cost Expenses Total 135.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	66.0			0.0	0.0	0.0	0.0	0.0	0.0							66.0
Budget Jan '08 Feb '08 Mar '08 Apr '08 June '08 June '08 June '08 June '09 June '09 Sept '09 Oct '08 Nov' '09 Dec '08 Total Hours Labor Cost Expenses Total Total Hours Labor Cost Cost Expenses Total Hours Labor Cost Cost Cost Cost Cost Cost Cost Cost	134.0 0.0			0.0	0.0	0.0	0.0	0.0	0.0			51			L	131.0
Budget Jan '08 Feb '08 Mar '08 Apr '08 May '08 June '08 July '08 Aug '08 Sept '08 Oct '08 Noy '08 Dec '08 Total Hours Labor Cost Expenses Total 135.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0								i i								
Budget Jan '08 Feb '08 Mar '08 Apr '08 June '08 June '08 Aug '08 Sept '08 Oct '08 Nov '08 Dec '08 Total Hours Labor Cost Expenses Total 135,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	Senior Planner - Ed Pickering (Debbie															Balance
ct Controls 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Budget Jan '08 Feb	Mar	Apr	May '08	lune '08	90, Ann	90.			Dec	Total			Total Cost		Hours
0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	ct Management 135.0 0.0			0.0	0.0	0.0	0.0	_				\$25		\$25	1	(507.5
0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	00						0.0
1350 00 00 30 00 40 00 00 00 00 00 00 3610 1033516 000	0.0 0.0			0.0	0.0	4.0	0.0	0.0	0.0	0				-		(32.0
	1350 00 00		00 0	4.0	00	00	00	00	0.0	0.0	0		0000	10 325 16		(126.0)

	n/n	0.0	0.0	0.0	0.0	ara.	min.	0.0	et eve	A10.55	are ar	0.001	011-01	0.700	ARTEL PIRE	00.00	an at elet a	(aurea)	(aconomics)
Work Element 8.0: Design Engineering	0.0	0.0	-	170	7		0.0	0.0							09.648,848		09'619'81\$	(0.297)	00.072.074
	0.0	0.0					0.0	0.0			APPLICATION OF THE PERSON OF T	0.0	17.75		00.0		00.0	0.0	20.00
Work Element 7.0. Transit Planning/Eng.	0.0	0.0	Service Control				0.0	0.0		117770		0.0			17.70		00.0	0.0	00.0\$
Work Element 6.0: Environmental	0.0	0.0	70.00		0.0	0.0	0.0	0.0				0.0	77.5		00.0		00.0	0.0	00.08
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00.0	00.0	00.0	0.0	00.0\$
Work Elemenf 5.0: Transportation Planning																			
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	00.0	00.0	00.0	0.0	00.0\$
Work Element 3.0: Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0						0.0	00.0	00'0	00.0	0.0	00'0\$
Work Element 2.0: Project Controls	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00.0	00.0	00.0	0.0	00'0\$
Work Element 1.0: Project Management	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.88	176.0	184.0	0.081	0.481	792.0	09.648,848	20.00	09.648,84\$	(0.297)	(09.645,848)
HCT Project Manager - Leslie Klusmire	Budget	80' nst.	80, de3	90° 16M	80° 1qA	80' ysM	80, aunr	80, YINT	80' guA	Sept '08	Oct '08	80' voM	80' ped	PruoH IstoT	Labor Cost	Expenses	Total Cost	stuoH	Cost
																		aleB	nce of
Rate																			
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	43.0	0.44.0	125.0	212.0	\$8,622.04	20.00	\$8,622.04	(212.0)	(\$8,622.04)
Work Element 8.0: Design Engineering	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00'0\$	00.0	00.0	0.0	00'0\$
Work Element 7.0. Transit Planning/Eng.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00.0\$	00.0	00.0	0.0	00.08
Work Element 6.0. Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00.0\$	00.0	00'0	0.0	00'0\$
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00.0\$	00.0	00.0	0.0	00.0\$
Work Element 5.0: Transportation Planning																			ASIAN.
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0'0	0.0	0.0	0.0	0.0	43.0	0.44	1520	212.0	\$8,622.04	00.0	\$622.04	(212.0)	(\$8,622.04)
Work Element 3.0: Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00'0\$	00.0	00.0	0.0	00.0\$
Work Element 2.0: Project Controls	0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00.0\$	00.0	00.0	0.0	00.0\$
Work Element 1.0. Project Management	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00.0\$	00.0\$	00'0\$	0.0	00.0\$
Katy Belokonny	gngder	80, uer	Feb '08	80. July	Apr 108	80. ARM	80, aunr	80, Aint	80. Bn⊌	90, 1das	80, 120	80, AON	80, 39(1	SINOH IETO I	Labor Cost	sasuadxa	Total Cost	Hours	Cost
Community Involvement Coordinator -	4.00		40, 1.4																
																		sta8	to son
Rate																			
— Language Programme Construction Construction Construction	0.508	0.0	0.0	0.8	0.0	26.0	0.69	0.4	0.0	0.2	0.0	0.0	0.0	1,484.0	\$6,707,82\$	00.0\$	\$0.707,88\$	(0.089)	(08.887,852)
Work Element 8.0: Design Engineering	12.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		35.75S	00.0	237.36	0.8	82.7528
Work Element 7.0. Transit Planning/Eng.	0.421	0.0	0.0	3.0	0.0	22.0	0.68	0.0	0.0	0.0	0.0	0.0	0.0	349.5	13,826.22	00.0	13,826.22	(8.881)	(86.557,7\$)
Work Element 6.0; Environmental	0.89	0.0	0.0	0.0				0.0											

Balance of

Planning Manager - Janeen Loughlin	Budget	Jan '08	Feb '08	Mar '08	Apr '08	May '08	June '08	July '08	Aug '08	Sept '08	Oct '08	Nov '08	Dec '08	Total Hours	Labor Cost	Expenses	Total Cost	Hours	Cost
Work Element 1.0: Project Management	45.0	0.0	0.0	0.0	30.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	320.0	\$15,008.00	\$0.00	\$15,008.00	(275.0)	(\$12,334.10
Work Element 2.0: Project Controls	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.0	\$0.00
Work Element 3.0: Financial Structures	68.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	68.0	\$4,040.56
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	281.40	0.00	281.40	(6.0)	(\$281.40
Work Element 5.0: Transportation Planning							1000						34150				-3	4	The state of the state of
a seria de la companya de la company	45.0	0.0	0.0	0.0	11.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	64.0	3 001.60	0.00	3.001.60	(19.0)	(\$327.70
Work Element 6.0: Environmental	30.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	32.0	1,500.80	0.00	1,500.80	(2.0)	\$281.80
Work Element 7.0: Transit Planning/Eng.	45.0	0.0	0.0	0.0	7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	328.30	0.00	328.30	38.0	\$2,345.60
Work Element 8.0: Design Engineering	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	2.0	\$118.84
Work Element o.o. Design Engineering	235.0	0.0	0.0	0.0	57.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	429.0	\$20,120.10	\$0.00	\$20,120.10	(194.0)	(\$6,156.40
Date	(Actual)	0.0	0.0	0.0	37.0	0.0	0.0	0.0	U.U	0.0	0.0	0.0	0.0	429.0		e Correction:	\$150.24	(194.0)	(\$150.24
	(Budget)														Dilling Rai	e Correction.	\$20,270.34		(\$6,306,64
																		Dala	nce of
Desires Card Assistance	Distant	L 10.0	Est inc		4	***	100		40.00		-	44-114-1	40.00		unication and a	54-74-7 CO 2014 T-2	Section (Section)	HOMEON CO.	
Project Staff Assistance	Budget	Jan '08	Feb '08	Mar '08	Apr '08	May '08	June '08	July '08	Aug '08	Sept '08	Oct '08	Nov '08	Dec '08	Total Hours	Labor Cost	Expenses	Total Cost	Hours	Cost
Work Element 1.0: Project Management	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00	\$0.00	\$0.00	0.0	\$0.00
Work Element 2.0: Project Controls	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0,0	\$0.00
Work Element 3.0; Financial Structures	10.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	10.0	\$1,000.0
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.0	\$0.00
Work Element 5.0: Transportation Planning																			
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.0	\$0.00
Work Element 6.0: Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.0	\$0.00
Work Element 7:0: Transit Planning/Eng.	800.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	800.0	\$80,000.00
Work Element 8.0: Design Engineering	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.0	\$0.00
	810.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00	\$0.00	\$0.00	810.0	\$81,000.00
Rate	£																		
																			Remaining
C-TRAN Total	Budget	lan 108	Eah '08	Mar '08	Apr '08	May '09	lune '08	luby 100	Aun '09	Cont '09	Oct 109	Nav 100	Dec 100	Lieure Dillad	Lubra Coel	European	Tetal Cost	Remaining	0.00
C-TRAN Total	Budget	Jan '08	Feb '08	Mar '08	Apr '08	May '08	June '08	July '08	Aug '08	Sept '08	Oct '08	Nov '08	Dec '08	Hours Billed	Labor Cost	Expenses	Total Cost	Hours	Budget
Work Element 1.0: Project Management	226.0	0.0	0.0	0.0	31,0	0.0	0.0	0.0	88.0	178.0	184,0	160.0	184.0	1,755.5	\$89,023.94	\$0.00	\$89,023.94	Hours (1,529.5)	Budget (\$78,573.9)
Work Element 1.0: Project Management Work Element 2.0: Project Controls	226.0 0.0	0.0	0.0	0.0	31.0 0.0	0.0	0.0	0.0	88.0 0.0	178.0 0.0	184,0 0.0	160.0	184.0	1,755.5 0.0	\$89,023.94 \$0.00	\$0.00 0.00	\$89,023.94 0.00	Hours (1,529.5) 0.0	Budget (\$78,573.9 \$0.0
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures	226.0 0.0 178.0	0.0 0.0 2.0	0.0 0.0 6.0	0.0 0.0 0.0	31,0 0.0 10.0	0.0 0.0 6.0	0.0 0.0 3.0	0.0 0.0 5.0	88.0 0.0 13.0	178.0 0.0 15.0	184,0 0.0 3.0	160.0 0.0 0.0	184.0 0.0 0.0	1,755.5 0.0 203.5	\$89,023.94 \$0.00 \$11,482.53	\$0.00 0.00 0.00	\$89,023.94 0.00 11,482.53	Hours (1,529.5) 0.0 (25.5)	Budget (\$78,573.9° \$0.00 (\$835.0°
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications	226.0 0.0	0.0	0.0	0.0	31.0 0.0	0.0	0.0	0.0	88.0 0.0	178.0 0.0	184,0 0.0	160.0	184.0	1,755.5 0.0	\$89,023.94 \$0.00	\$0.00 0.00	\$89,023.94 0.00	Hours (1,529.5) 0.0	Budget (\$78,573.9) \$0.00
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures	226.0 0.0 178.0 45.0	0.0 0.0 2.0 0.0	0.0 0.0 6.0 0.0	0.0 0.0 0.0 0.0	31,0 0.0 10.0 8,0	0.0 0.0 6.0 0.0	0.0 0.0 3.0 0.0	0.0 0.0 6.0 4.0	88.0 0.0 13.0 0.0	178.0 0.0 15.0 0.0	184,0 0.0 3.0 43.0	160.0 0.0 0.0 44.0	184.0 0.0 0.0 125.0	1,755.5 0.0 203.5 254.0	\$89,023,94 \$0,00 \$11,482.53 \$10,365.52	\$0.00 0.00 0.00 0.00	\$89,023.94 0.00 11,482.53 10,365.52	Hours (1,529.5) 0.0 (25.5) (209.0)	Budget (\$78,573.9 \$0.00 (\$835.0 (\$8,158.7
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning	226.0 0.0 178.0 45.0	0.0 0.0 2.0 0.0	0.0 0.0 6.0 0.0	0.0 0.0 0.0 0.0	31.0 0.0 10.0 8.0	0.0 0.0 6.0 0.0	0.0 0.0 3.0 0.0	0.0 0.0 6.0 4.0	88.0 0.0 13.0 0.0	178.0 0.0 15.0 0.0	184,0 0.0 3.0 43,0	160.0 0.0 0.0 44.0	184.0 0.0 0.0 125.0	1,755.5 0.0 203.5 254.0 325.0	\$89,023,94 \$0,00 \$11,482.53 \$10,365.52 \$13,326.76	\$0.00 0.00 0.00 0.00	\$89,023.94 0.00 11,482.53 10,365.52 13,326.76	Hours (1,529.5) 0.0 (25.5) (209.0)	Budget (\$78,573.9 \$0.00 (\$835.0 (\$8,158.7;
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental	226.0 0.0 178.0 45.0 244.0 105.0	0.0 0.0 2.0 0.0	0.0 0.0 6.0 0.0	0.0 0.0 0.0 0.0 0.0	31.0 0.0 10.0 8,0 11.0 5.0	0.0 0.0 6.0 0.0 4.0 0.0	0.0 0.0 3.0 0.0	0.0 0.0 6.0 4.0	88.0 0.0 13.0 0.0 0.0	178.0 0.0 15.0 0.0 0.0	184,0 0.0 3.0 43.0 0.0 81.0	160.0 0.0 0.0 44.0 0.0	184.0 0.0 0.0 125.0	1,755.5 0.0 203.5 254.0 325.0 325.0	\$89,023,94 \$0,00 \$11,482.53 \$10,365.52 \$13,326.76 \$14,019.03	\$0.00 0.00 0.00 0.00 0.00	\$89,023.94 0.00 11,482.53 10,365.52 13,326.76 14,019.03	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0)	Budget (\$78,573.9 \$0.0 (\$835.0 (\$8,158.7 (\$2,215.3 (\$9,203.0
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental Work Element 7.0: Transit Planning/Eng.	226.0 0.0 178.0 45.0 244.0 105.0 1.179.0	0.0 0.0 2.0 0.0 0.0 0.0 3.0	0.0 0.0 6.0 0.0 0.0 3.0	0.0 0.0 0.0 0.0 0.0 3.0 0.0 5.0	31.0 0.0 10.0 8.0 11.0 5.0 15.0	0.0 0.0 6.0 0.0 4.0 0.0 107.0	0.0 0.0 3.0 0.0 0.0 0.0 145.0	0.0 0.0 5.0 4.0 0.0 0.0 85.0	88.0 0.0 13.0 0.0 0.0 0.0 65.0	178.0 0.0 15.0 0.0 0.0 3.0 68.0	184,0 0.0 3.0 43.0 0.0 81.0 0.0	160.0 0.0 0.0 44.0 0.0 0.0 54.0	184.0 0.0 0.0 125.0 0.0 0.0 45.0	1,755.5 0.0 203.5 254.0 325.0 325.0 913.5	\$89,023,94 \$0.00 \$11,482.53 \$10,365.52 \$13,326.76 \$14,019.03 \$41,073.34	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$89,023.94 0.00 11,482.53 10,365.52 13,326.76 14,019.03 41,073.34	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0) 265.5	Budget (\$78,573.9 \$0.0 (\$835.0 (\$8,158.7 (\$2,215.3 (\$9,203.0 \$55,681.6
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental Work Element 7.0: Transit Planning/Eng. Work Element 8.0: Design Engineering	226.0 0.0 178.0 45.0 244.0 105.0 1.179.0 103.0	0.0 0.0 2.0 0.0 0.0 0.0 3.0 0.0	0.0 0.0 6.0 0.0 0.0 0.0 3.0	0.0 0.0 0.0 0.0 3.0 0.0 5.0	31.0 0.0 10.0 8.0 11.0 5.0 15.0 0.0	0.0 0.0 6.0 0.0 4.0 0.0 107.0 0.0	0.0 0.0 3.0 0.0 0.0 0.0 145.0	0.0 0.0 5.0 4.0 0.0 0.0 85.0	88.0 0.0 13.0 0.0 0.0 0.0 65.0 0.0	178.0 0.0 15.0 0.0 0.0 3.0 68.0 0.0	184,0 0.0 3.0 43.0 0.0 81.0 0.0	160.0 0.0 0.0 44.0 0.0 0.0 54.0	184.0 0.0 0.0 125.0 0.0 0.0 45.0	1,755.5 0.0 203.5 254.0 325.0 325.0 913.5 13.0	\$89,023,94 \$0.00 \$11,482.53 \$10,365.52 \$13,326.76 \$14,019.03 \$41,073.34 576.09	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$89,023,94 0.00 11,482,53 10,365,52 13,326,76 14,019,03 41,073,34 576,09	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0) 265.5 90.0	Budget (\$78,573.9 \$0.0 (\$835.0 (\$8,158.7 (\$2,215.3 (\$9,203.0 \$55,681.6 \$3,636.1
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental Work Element 7.0: Transit Planning/Eng- Work Element 8.0: Design Engineering Subtota	226.0 0.0 178.0 45.0 244.0 105.0 1.179.0 103.0	0.0 0.0 2.0 0.0 0.0 0.0 3.0 0.0	0.0 0.0 6.0 0.0 0.0 0.0 3.0 0.0 9.0	0.0 0.0 0.0 0.0 3.0 0.0 5.0 0.0	31.0 0.0 10.0 8.0 11.0 5.0 15.0 0.0	0.0 0.0 6.0 0.0 4.0 0.0 107.0 0.0	0.0 0.0 3.0 0.0 0.0 0.0 145.0 0.0	0.0 0.0 5.0 4.0 0.0 0.0 85.0 0.0	88.0 0.0 13.0 0.0 0.0 0.0 65.0 0.0	178.0 0.0 15.0 0.0 0.0 3.0 68.0 0.0 264.0	184,0 0.0 3.0 43.0 0.0 81.0 0.0 0.0 311.0	160.0 0.0 0.0 44.0 0.0 0.0 54.0 0.0 258.0	184.0 0.0 0.0 125.0 0.0 0.0 45.0 0.0 354.0	1,755.5 0.0 203.5 254.0 325.0 325.0 913.5 13.0 3,789.5	\$89,023,94 \$0,00 \$11,482,53 \$10,365,52 \$13,326,76 \$14,019,03 \$41,073,34 576,09 \$179,867,21	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$89,023,94 0.00 11,482,53 10,365,52 13,326,76 14,019,03 41,073,34 576,09 \$179,867,21	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0) 265.5	Budget (\$78,573.9 \$0.0 (\$835.0 (\$8,158.7 (\$2,215.3 (\$9,203.0 \$55,681.6 \$3,636.1 (\$39,668.3
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental Work Element 7.0: Transit Planning/Eng. Work Element 8.0: Design Engineering	226.0 0.0 178.0 45.0 244.0 105.0 1.179.0 103.0	0.0 0.0 2.0 0.0 0.0 0.0 3.0 0.0	0.0 0.0 6.0 0.0 0.0 0.0 3.0 0.0 9.0	0.0 0.0 0.0 0.0 3.0 0.0 5.0 0.0	31.0 0.0 10.0 8.0 11.0 5.0 15.0 0.0	0.0 0.0 6.0 0.0 4.0 0.0 107.0 0.0	0.0 0.0 3.0 0.0 0.0 0.0 145.0	0.0 0.0 5.0 4.0 0.0 0.0 85.0 0.0	88.0 0.0 13.0 0.0 0.0 0.0 65.0 0.0	178.0 0.0 15.0 0.0 0.0 3.0 68.0 0.0	184,0 0.0 3.0 43.0 0.0 81.0 0.0	160.0 0.0 0.0 44.0 0.0 0.0 54.0	184.0 0.0 0.0 125.0 0.0 0.0 45.0	1,755.5 0.0 203.5 254.0 325.0 325.0 913.5 13.0	\$89,023,94 \$0.00 \$11,482.53 \$10,365.52 \$13,326.76 \$14,019.03 \$41,073.34 576.09	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$89,023.94 0.00 11,482.53 10,365.52 13,326.76 14,019.03 41,073.34 576.09 \$179,867.21 \$291.86	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0) 265.5 90.0	Budget (\$78,573.9 \$0.0 (\$835.0 (\$8,158.7 (\$2,215.3 (\$9,203.0 \$55,681.6 \$3,636.1 (\$39,668.3
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental Work Element 7.0: Transit Planning/Eng. Work Element 8.0: Design Engineering Subtota Project Management Expenses	226.0 0.0 178.0 45.0 244.0 105.0 1.179.0 103.0	0.0 0.0 2.0 0.0 0.0 0.0 3.0 0.0	0.0 0.0 6.0 0.0 0.0 0.0 3.0 0.0 9.0	0.0 0.0 0.0 0.0 3.0 0.0 5.0 0.0	31.0 0.0 10.0 8.0 11.0 5.0 15.0 0.0	0.0 0.0 6.0 0.0 4.0 0.0 107.0 0.0	0.0 0.0 3.0 0.0 0.0 0.0 145.0 0.0	0.0 0.0 5.0 4.0 0.0 0.0 85.0 0.0	88.0 0.0 13.0 0.0 0.0 0.0 65.0 0.0	178.0 0.0 15.0 0.0 0.0 3.0 68.0 0.0 264.0	184,0 0.0 3.0 43.0 0.0 81.0 0.0 0.0 311.0	160.0 0.0 0.0 44.0 0.0 0.0 54.0 0.0 258.0	184.0 0.0 0.0 125.0 0.0 0.0 45.0 0.0 354.0	1,755.5 0.0 203.5 254.0 325.0 325.0 913.5 13.0 3,789.5	\$89,023,94 \$0,00 \$11,482,53 \$10,365,52 \$13,326,76 \$14,019,03 \$41,073,34 576,09 \$179,867,21	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$89,023,94 0.00 11,482,53 10,365,52 13,326,76 14,019,03 41,073,34 576,09 \$179,867,21	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0) 265.5 90.0	Budget (\$78,573.9 \$0.0 (\$835.0 (\$8,158.7 (\$2,215.3 (\$9,203.0 \$55,681.6 \$3,636.1 (\$39,668.3 \$308.1
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental Work Element 7.0: Transit Planning/Eng- Work Element 8.0: Design Engineering Subtota	226.0 0.0 178.0 45.0 244.0 105.0 1.179.0 103.0	0.0 0.0 2.0 0.0 0.0 0.0 3.0 0.0	0.0 0.0 6.0 0.0 0.0 0.0 3.0 0.0 9.0	0.0 0.0 0.0 0.0 3.0 0.0 5.0 0.0	31.0 0.0 10.0 8.0 11.0 5.0 15.0 0.0	0.0 0.0 6.0 0.0 4.0 0.0 107.0 0.0	0.0 0.0 3.0 0.0 0.0 0.0 145.0 0.0	0.0 0.0 5.0 4.0 0.0 0.0 85.0 0.0	88.0 0.0 13.0 0.0 0.0 0.0 65.0 0.0	178.0 0.0 15.0 0.0 0.0 3.0 68.0 0.0 264.0	184,0 0.0 3.0 43.0 0.0 81.0 0.0 0.0 311.0	160.0 0.0 0.0 44.0 0.0 0.0 54.0 0.0 258.0	184.0 0.0 0.0 125.0 0.0 0.0 45.0 0.0 354.0	1,755.5 0.0 203.5 254.0 325.0 325.0 913.5 13.0 3,789.5	\$89,023,94 \$0,00 \$11,482,53 \$10,365,52 \$13,326,76 \$14,019,03 \$41,073,34 576,09 \$179,867,21	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$89,023.94 0.00 11,482.53 10,365.52 13,326.76 14,019.03 41,073.34 576.09 \$179,867.21 \$291.86	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0) 265.5 90.0	Budget (\$78,573.9 \$0.0 (\$835.0 (\$8,158.7 (\$2,215.3 (\$9,203.0 \$55,681.6 \$3,636.1 (\$39,668.3 \$308.1 (\$39,366
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental Work Element 7.0: Transit Planning/Eng. Work Element 8.0: Design Engineering Subtota Project Management Expenses	226.0 0.0 178.0 45.0 244.0 105.0 1.179.0 103.0 2,080.0	0.0 0.0 2.0 0.0 0.0 0.0 3.0 0.0 5.0 \$\$11,221.27\$	0.0 0.0 6.0 0.0 0.0 0.0 3.0 0.0 9.0	0.0 0.0 0.0 0.0 3.0 0.0 5.0 0.0	31.0 0.0 10.0 8.0 11.0 5.0 15.0 0.0	0.0 0.0 6.0 0.0 4.0 0.0 107.0 0.0	0.0 0.0 3.0 0.0 0.0 0.0 145.0 0.0	0.0 0.0 5.0 4.0 0.0 0.0 85.0 0.0	88.0 0.0 13.0 0.0 0.0 0.0 65.0 0.0	178.0 0.0 15.0 0.0 0.0 3.0 68.0 0.0 264.0	184,0 0.0 3.0 43.0 0.0 81.0 0.0 0.0 311.0	160.0 0.0 0.0 44.0 0.0 0.0 54.0 0.0 258.0	184.0 0.0 0.0 125.0 0.0 0.0 45.0 0.0 354.0	1,755.5 0.0 203.5 254.0 325.0 325.0 913.5 13.0 3,789.5	\$89,023,94 \$0,00 \$11,482,53 \$10,365,52 \$13,326,76 \$14,019,03 \$41,073,34 576,09 \$179,867,21	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$89,023.94 0.00 11,482.53 10,365.52 13,326.76 14,019.03 41,073.34 576.09 \$179,867.21 \$291.86 \$180,159.07	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0) 265.5 90.0	Budget (\$78,573.9' \$0.00 (\$835.0' (\$8,158.7') (\$2,215.3) (\$9,203.0' \$55,681.6' \$3,636.1'
Work Element 1.0: Project Management Work Element 2.0: Project Controls Work Element 3.0: Financial Structures Work Element 4.0: Communications Work Element 5.0: Transportation Planning Work Element 6.0: Environmental Work Element 7.0: Transit Planning/Eng. Work Element 8.0: Design Engineering Subtota Project Management Expenses Notes:	226.0 0.0 178.0 45.0 244.0 105.0 1.179.0 103.0 2,080.0	0.0 0.0 2.0 0.0 0.0 0.0 3.0 0.0 5.0 \$\$11,221.27\$	0.0 0.0 6.0 0.0 0.0 0.0 3.0 0.0 9.0	0.0 0.0 0.0 0.0 3.0 0.0 5.0 0.0	31.0 0.0 10.0 8.0 11.0 5.0 15.0 0.0	0.0 0.0 6.0 0.0 4.0 0.0 107.0 0.0	0.0 0.0 3.0 0.0 0.0 0.0 145.0 0.0	0.0 0.0 5.0 4.0 0.0 0.0 85.0 0.0	88.0 0.0 13.0 0.0 0.0 0.0 65.0 0.0	178.0 0.0 15.0 0.0 0.0 3.0 68.0 0.0 264.0	184,0 0.0 3.0 43.0 0.0 81.0 0.0 0.0 311.0	160.0 0.0 0.0 44.0 0.0 0.0 54.0 0.0 258.0	184.0 0.0 0.0 125.0 0.0 0.0 45.0 0.0 354.0	1,755.5 0.0 203.5 254.0 325.0 325.0 913.5 13.0 3,789.5	\$89,023,94 \$0,00 \$11,482.53 \$10,365.52 \$13,326.76 \$14,019.03 \$41,073.34 \$76.09 \$179,867.21 \$0.00 Billing Rate C	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$89,023.94 0.00 11,482.53 10,365.52 13,326.76 14,019.03 41,073.34 576.09 \$179,867.21 \$291.86 \$180,159.07 \$150.24	Hours (1,529.5) 0.0 (25.5) (209.0) (81.0) (220.0) 265.5 90.0	Budget (\$78,573,9' \$0.00 (\$835.0' (\$8,158.7') (\$9,203.0' \$55,681.6' \$3,636.1' (\$39,668.3' \$308.1' (\$39,36' (\$150.2') \$150.2' (\$150.2')

C-TRAN Columbia River Crossing Rate Sheet October 1, 2008 through February 28, 2010

June 30, 2009

	Leslie Klusmire (HCT Manager)	Katy Belokony (Community Involvement Coordinator)	Tom Klinkel (HCT Operations Manager, PT-TEMP)	(Controller)	Paul Koleber (Facility Maintenance Manager)	(Senior Planner)	(Senior Planner)	Debra Wright (Operations Chief)	Bob Mederaft (Field Operations Manager)	Total Hours	Outside Consulting	Total Cost
Task Description Work Element 1.0:	\$ 63.51	\$ 42.14	\$ 59.45	\$ 65.40	\$ 52.88	\$ 43.94	\$ 45.63	\$ 64.37	\$ 54.75		\$ -	\$ -
Project Management	528			*		-	7	15	2	552	CONTRACTOR OF	\$ 34,900.37
Work Element 2.0:	320						-	13	- 4	302		\$ 04,000.07
Project Controls		-	-								180 E	s .
Work Element 3.0:											Ball. S	
Financial Structures		-		7	Tw.	5				12		\$ 677.50
Work Element 4.0: Communications		. 855	2			11		2	4	874		\$ 36,979.68
Work Element 5.0: Transportation Planning		*	32	-	140		12	6		50		\$ 2,836.18
Work Element 6.0: Environmental	176	-	86		-		_			262		\$ 16,260.74
Work Element 7.0: Transit Planning/Engineering			324					9		1,181		\$ 73,667.89
Work Element 8.0: Design Engineering	040		3			25		-		28		\$ 1,276.85
Total Hours	1,552		446	7		41	19			2,958		
Budget Per Staff	\$ 98,567.52		\$ 26,514.70	\$ 457.80	\$ -	\$ 1,801.54	\$ 866.97	\$ 2,059.84	\$ 301.13		\$ -	\$ 166,599.20

Project Name:

CRC

Last Updated:

April 9, 2009

Funding Sources:

State					The State of
Grant Number	Date Executed	Required Local Match	Grant Amount	Total Amount Drawn	Balance
GCA4844	Apr-06	0%	\$ 140,799.00	130,440.75	\$ 10,358.25
Grant Number	Date Executed	Required Local Match	Grant Amount	Total Amount Drawn	Balance
New	TBD	0%	\$ 390,489.05	166,599.20	\$ 223,889.85
Subtotal		TANKS TENEDONE SELECTION	\$ 531,288.05	\$ 297,039.95	\$ 234,248.10
Local					
Budget Period	Budgeted Amount	Local Dollars Spent	Balance	1	
2009-10	\$ -	\$ -	\$ -	1	
Subtotal	The first that the same of the same			1	

Calendar Year Summary:

Calendar Yr	Budget Period	Total	Budget	Gra	int Budget	Loca	I Budget	YT Sp		YTD Federal Draw	YTD State Drawn
2006								\$	33,548.06	\$ -	\$ 33,548.06
2007	2007-2008	\$	107,250.00	\$	107,250.00	\$	-	\$	50,804.51	\$ -	\$ 50,804.51
2008	2007-2008	\$	56,445.49	\$	56,445.49	\$	-	\$	99,452.34	\$ -	\$ 99,452.34
2009	2009-10	\$	175,000.00	\$	175,000.00	\$	7.2	\$	113,235.04	\$ -	\$113,235.04
2010	2009-10	\$	187,950.00	\$	187,950.00	\$	-	\$	0.00	\$ -	\$ 0.00
	Total =	142		8				\$	297,039.95	\$ -	\$297,039.95

Operating Grant Draws (Project to Date):

Calendar Yr	Description	Acctg Period	Grant Eligible Amt	Grant Number	#//Draw Request Date	Federal Share	State Share
2006	April	Apr-06	3,472.59	GCA4844	7/7/06	-	3,472.59
2006	May	May-06	3,847.37	GCA4844	7/7/06		3,847.37
2006	June	Jun-06	3,855.73	GCA4844	8/2/06	-	3,855.73
2006	July	Jul-06	3,520.88	GCA4844	8/31/06	_	3,520.88
2006	August	Aug-06	2,738.84	GCA4844	11/28/06	-	2,738.84
2006	September	Sep-06	3,161.73	GCA4844	11/28/06	-	3,161.73
2006	October	Oct-06	3,623.64	GCA4844	11/28/06	-	3,623.64
2006	November	Nov-06	4,239.79	GCA4844	6/1/07		4,239.79

Operating Grant Draws (Project to Date):

Calendar Yr	Description	Acctg Period	Grant Eligible Amt	Grant Number	#//Draw Request Date	Federal Share	State Share
2006	December	Dec-06		GCA4844	12/31/06	-	5,087.49
2007	January	Jan-07	4,661.70	GCA4844	1/31/07	-	4,661.70
2007	January	Jan-07		GCA4844	10/12/07		118.68
2007	February	Feb-07	4,136.39	GCA4844	10/12/07	-	4,136.39
2007	March	Mar-07		GCA4844	10/12/07	-	3,778.98
2007	April	Apr-07	The second secon	GCA4844	10/12/07	-	3,357.24
2007	May	May-07		GCA4844	11/2/07	-	3,433.11
2007	June	Jun-07		GCA4844	11/2/07	-	5,934.30
2007	July	Jul-07		GCA4844	11/2/07		7,303.91
2007	August	Aug-07		GCA4844	12/28/07	-	3,068.37
2007	September	Sep-07		GCA4844	12/28/07	-	3,675.30
2007	October	Oct-07			12/28/07	-	4,778.33
2007	November	Nov-07	3,293.90		1/23/08		3,293.90
2007	December	Dec-07		GCA4844	1/23/08	17	3,264.30
2008	January	Jan-08		GCA4844	6/27/08	-	11,480.14
2008	February	Feb-08			6/27/08	-	486.27
2008	March	Mar-08		GCA4844	6/27/08	-	1,901.16
2008	April	Apr-08		GCA4844	6/27/08	-	3,874.12
2008	May	May-08	5,482.81	The state of the s	6/27/08	-	5,482.81
2008	June	Jun-08	6,630.81	GCA4844	7/3/08		6,630.81
2008	January - May 2008 adjustmentlegal and food charges denied for reimbursement	Jul-08	*) GCA4844	8/21/08		(12,788.29
2008	July	Jul-08	4,612.49		9/26/08	-	4,612.49
2008	August	Aug-08	3,884.40		9/26/08	-	3,884.40
2008	August	Aug-08		GCA4844	4/9/09	-	5,394.40
2008	September	Sep-08		GCA4844	4/9/09	-	15,129.87
2008	October	Oct-08	17,118.15	the state of the s	4/9/09		17,118.15
2008	November	Nov-08	14,210.54		4/9/09	-	14,210.54
2008	December	Dec-08	18,540.50	The second secon	4/9/09	-	18,540.50
2008	October #2	Jun-09	1,391.36		7/1/09	-	1,391.36
2008	November #2	Jun-09			7/1/09		1,015.52
2008	December #2	Jun-09	1,088.09		7/1/09		1,088.09
2009	January	Jan-09	18,123.97		7/1/09		18,123.97
2009	February	Feb-09	18,598.96		7/1/09		18,598.96
2009	March	Mar-09	20,276.41		7/1/09	-	20,276.41
2009	April	Apr-09	18,609.26		7/1/09	-	18,609.26
2009	May	May-09			7/1/09		18,652.77
2009	June	Jun-09			7/1/09		18,973.67

CRC

Operating Grant Draws (Project to Date):

			Grant Eligible		ECHO Draw #//Draw		
Calendar Yr	Description	Acctg Period		Grant Number		Federal Share	State Share
		Total =	297,039.95				297,039.95

C-TRAN Employee Activity Report Budget Report: January 2009

Management and Administration

C-TRAN employees participated in Management of CRC Transit Team; Management and Development of Vancouver Outreach Process; CVEP/FTA Risk Assessment preparation; CRC Open Houses/VWG meetings; Property Owner meetings; CRC staff meetings; FHWA/FTA/PMOC meetings; Traffic/Transit Modeling meetings; ROW and Real Estate Acquisition meetings; UDAG meetings and issues; Task and Agency Leader meetings, including SSAS and PSC; C-TRAN staff meetings; COV/C-TRAN/RTC meetings; and TDM Working Groups.

Financial Structures

C-TRAN employees participated in FTA/New Starts meetings and application preparation and C-TRAN service structure and alternative service hours/miles for models.

Transportation/Transit Planning & Engineering

C-TRAN employees participated in LRT Alignment Alternative Development; Station Planning and Design (Bus and LRT), Bus Routing; LRT/Bus Interface Planning and Design; Park and Ride Planning and Design; Other System Planning and Design; and Travel Demand Management Meetings/Working Groups.

Environmental

C-TRAN employees participated in responding to DEIS comments and FEIS and related document preparation.

C-TRAN

Progress Reports

JAN-June 2009

C-TRAN Employee Activity Report Budget Report: February 2009

Management and Administration

C-TRAN employees participated in Management of CRC Transit Team; Management and Development of Vancouver Outreach Process; CRC Open Houses/VWG meetings; Property Owner meetings; CRC staff meetings; FHWA/FTA/PMOC meetings; Traffic/Transit Modeling meetings; ROW & Real Estate Acquisition meetings; UDAG meetings and issues; PBAC meetings and issues; Task and Agency Leader meetings, including SASS and PSC; C-TRAN staff meetings; COV/C-TRAN/RTC meetings; and TDM Working Groups.

Financial Structures

C-TRAN employees participated in FTA/New Starts meetings and application preparation and C-TRAN Service Structure and Alternative Service Hours/Miles for Models.

Transportation/Transit Planning & Engineering

C-TRAN employees participated in Developing/Reviewing Optimization Model Runs for Alternatives; LRT Alignment Alternative development; Station Planning and Design (Bus and LRT); Bus Routing; LRT/Bus Interface Planning and Design; Park and Ride Planning and Design; Other System Planning and Design; and Travel Demand Management Meetings.

Environmental

C-TRAN employees participated in responding to DEIS comments and FEIS and related document preparation.

C-TRAN Employee Activity Report Budget Report: March 2009

Management and Administration

C-TRAN employees participated in Management of CRC Transit Team; Management and Development of Vancouver Outreach Process; CRC Open Houses/VWG meetings; Property Owner meetings; CRC staff meetings; FHWA/FTA/PMOC meetings; Traffic/Transit Modeling meetings; ROW and Real Estate Acquisition meetings; UDAG meetings and issues; PBAC meetings and issues; Task and Agency Leader meetings, including SSAS and PSC; C-TRAN staff meetings; and COV/C-TRAN/RTC meetings.

Financial Structures

C-TRAN employees participated in FTA/New Starts meetings and application preparation; Financial options, feasibility, and structures; and C-TRAN service structure and alternative service hours/miles for models.

Transportation/Transit Planning & Engineering

C-TRAN employees participated in Developing/Reviewing Optimization Model Runs for Alternatives; LRT Alignment Alternative Development; Station Planning and Design (Bus and LRT), Bus Routing; LRT/Bus Interface Planning and Design; Park and Ride Planning and Design; Other System Planning and Design; and Travel Demand Management Meetings.

Environmental

C-TRAN employees participated in responding to DEIS comments and FEIS and related document preparation.

C-TRAN Employee Activity Report Budget Report: April 2009

Management and Administration

C-TRAN employees participated in Management of CRC Transit Team; Management and Development of Vancouver Outreach Process; CVEP/FTA Risk Assessment preparation; CRC Open Houses/VWG meetings; Property Owner meetings; CRC staff meetings; FHWA/FTA/PMOC meetings; Traffic/Transit Modeling meetings; ROW and Real Estate Acquisition meetings; UDAG meetings and issues; Task and Agency Leader meetings, including SSAS and PSC; C-TRAN staff meetings; COV/C-TRAN/RTC meetings; and TDM Working Groups.

Financial Structures

C-TRAN employees participated in FTA/New Starts meetings and application preparation and C-TRAN service structure and alternative service hours/miles for models.

Transportation/Transit Planning & Engineering

C-TRAN employees participated in Developing/Reviewing Optimization Model Runs for Alternatives; LRT Alignment Alternative Development; Station Planning and Design (Bus and LRT), Bus Routing; LRT/Bus Interface Planning and Design; Park and Ride Planning and Design; and Other System Planning and Design.

Environmental

C-TRAN employees participated in responding to DEIS comments and FEIS and related document preparation.

C-TRAN Employee Activity Report Budget Report: May 2009

Management and Administration

C-TRAN employees participated in Management of CRC Transit Team; Management and Development of Vancouver Outreach Process; CVEP/FTA Risk Assessment preparation; CRC Open Houses/VWG meetings; Property Owner meetings; CRC staff meetings; FHWA/FTA/PMOC meetings; Traffic/Transit Modeling meetings; ROW and Real Estate Acquisition meetings; UDAG meetings and issues; PBAC meetings and issues; Task and Agency Leader meetings, including SSAS and PSC; C-TRAN staff meetings; COV/C-TRAN/RTC meetings; and TDM Working Groups.

Financial Structures

C-TRAN employees participated in C-TRAN service structure and alternative service hours/miles for models.

Transportation/Transit Planning & Engineering

C-TRAN employees participated in Developing/Reviewing Optimization Model Runs for Alternatives; LRT Alignment Alternative Development; Station Planning and Design (Bus and LRT); Bus Routing; LRT/Bus Interface Planning and Design; Park and Ride Planning and Design; and Travel Demand Management meetings.

Environmental

C-TRAN employees participated in FEIS and related document preparation.

C-TRAN Employee Activity Report Budget Report: June 2009

Management and Administration

C-TRAN employees participated in Management of CRC Transit Team; Management and Development of Vancouver Outreach Process; CVEP/FTA Risk Assessment preparation; CRC Open Houses/VWG meetings; Property Owner meetings; CRC staff meetings; FHWA/FTA/PMOC meetings; Traffic/Transit Modeling meetings; ROW and Real Estate Acquisition meetings; UDAG meetings and issues; Task and Agency Leader meetings, including SSAS and PSC; C-TRAN staff meetings; COV/C-TRAN/RTC meetings; and TDM Working Groups.

Financial Structures

C-TRAN employees participated in C-TRAN service structure and alternative service hours/miles for models.

Transportation/Transit Planning & Engineering

C-TRAN employees participated in Developing/Reviewing Optimization Model Runs for Alternatives; LRT Alignment Alternative Development; Station Planning and Design (Bus and LRT); Bus Routing; LRT/Bus Interface Planning and Design; Park and Ride Planning and Design; and Travel Demand Management meetings.

Environmental

C-TRAN employees participated in FEIS and related document preparation.

C. TRAN

Time Sheets

August 2008 Taru June 2009

updated 12/17/08 jn CRC Timesheet.xls

Columbia River Crossing

LUMB BOK	Leslie Klusmire (100%) 2159												۸	ug-0	O.													
Task:	Description	4	2 :	3 .	4 5	6	7	8 0	10	11	12 1	3 14				8 1	9 20	0 21	22	23	24	25 26	5 2	7 2	8 20	30	31	Total
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	Work Element 1.0: Project Management - Nonbillable	+	+	+	+		\vdash	+	+	-	+	+	10	\vdash	- 10	7	2	20	0		+	010	4	4	9 6	4	\vdash	C
0400	This element provides management and direction to the consulta	nt te	am. I	t inc	ludes	day	to d	ay pr	oject	man	ager	nent,	proj	ect o	oord	inati	on r	neet	ngs,	etc.	_					-		
0459	Work Element 2.0: Project Controls - Billable			T	1			1	T		T	1	Т		T	Т	T				Т		T	T	T	T	T	0
	Work Element 2.0: Project Controls - Nonbillable													\Box									T		13	\top		
	This element includes schedule management and control, budge	t ma	nage	mer	nt and	con	trol,	mont	hly p	ogre	ss re	ports	, mo	nthly	invo	oices	s, ar	nd pr	ojec	plar	an	d upo	late	s.			-	
0461	Work Element 3.0: Financial Structures - Billable	П		Т	T		П	T	T	П	T	T	T	П	T	T	T	T			T	T	T	T	T	T	T	
0462	Work Element 3.0: Financial Structures - Nonbillable								0										0									
0463 0464	Work Element 4.0: Communications - Billable Work Element 4.0: Communications - Nonbillable			1	-		Н	-	T		1			Н	1	1	I	-			1	T	-		T	I		
0.105	This element includes communications project management and public involvement, and media relations support.	qua	lity co	ontro	ol, gro	up s	suppo	ort, co	mmı	unica	tions	mat	erial	s, cor	mmu	inica	tion	s tra	cking	and	res	spons	e, i	nfor	mati	on d	lisse	mination,
0465	Work Element 5.0: Transportation Planning - Billable	-		-	_	-	1	-	+	\vdash	-	_	1	\vdash	_	-	+	+	+	\vdash		_	+	+	-	+	-	
0400	Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and q	uality	cont	rol.	agen	cv ar	nd pu	blic o	outre	ach s	uppo	ort, de					mete	ers, t	rans	porta	ation	data	100	llect	tion	nlan	has	alina
	transportation analyses, develop initial range of build alternative	s, tra	nspoi										t and	alysis	, ma	irine												
0467		s, tra	nspor										t ana	alysis	, ma	arine												
-	transportation analyses, develop initial range of build alternative Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable	-		rtatio	on an	alys	es of	build	alte	nativ	es, f	reigh			+		ana	lysis	, per	destr	ian	and b	ike	ana	alysis	s, an	nd tra	ffic supp
-	transportation analyses, develop initial range of build alternative Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analyses	icy co		rtatio	on an	alys	es of	build	alte	nativ	es, f	reigh			+		ana	lysis	, per	destr	ian	and b	ike	ana	alysis	s, an	nd tra	ping repo
0468	transportation analyses, develop initial range of build alternative Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analys Work Element 7.0: Transit Planning/Engineering - Billable	is.		rtatio	on an	alys	es of	build	alte	nativ	es, f	reigh			volve	men	ana nt su	lysis	t, NE	destr	ian	and b	opir	ana	alysis	s, an	nd tra	ping repo
0468	transportation analyses, develop initial range of build alternative Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analys Work Element 7.0: Transit Planning/Engineering - Billable Work Element 7.0: Transit Planning/Engineering - Nonbillable	icy co	oordin	natio	on an	alysid reg	es of	build ory co	alte	ance	es, f	tegy.	publ	ic inv	volve	emen	ana	alysis ppor	t, NE	EPA	SEP	PA sc	opir	ana	prepared 8 8	s, an	nd tra	ping repo
0468	transportation analyses, develop initial range of build alternative Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analys Work Element 7.0: Transit Planning/Engineering - Billable	is.	pordir t of in	natio	on an	d reg	gulato	build ory co	alter	ance	es, f	tegy.	publ	ic inv	volve	emen	ana	alysis ppor	t, NE	EPA	SEP	PA sc	opir	ana	prepared 8 8	s, an	nd tra	ping repo
0468 0469 0470	transportation analyses, develop initial range of build alternative Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analys Work Element 7.0: Transit Planning/Engineering - Billable Work Element 7.0: Transit Planning/Engineering - Nonbillab This element includes transit team project management, develop	is.	pordir t of in	natio	on an	d reg	gulato	build ory co	alter	ance	es, f	tegy.	publ	ic inv	volve	emen	ana	alysis ppor	t, NE	EPA	SEP	PA sc	opir	ana	prepared 8 8	s, an	nd tra	ping repo
0469 0470 0471	Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analys Work Element 7.0: Transit Planning/Engineering - Billable Work Element 7.0: Transit Planning/Engineering - Nonbillab This element includes transit team project management, develoengineering, reports and technical memorandums, project team	is.	pordir t of in	natio	on an	d reg	gulato	build ory co	alter	ance	es, f	tegy.	publ	ic inv	volve	emen	ana	alysis ppor	t, NE	EPA	SEP	PA sc	opir	ana	prepared 8 8	s, an	nd tra	ping repo
0468 0469 0470	Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analys Work Element 7.0: Transit Planning/Engineering - Billable Work Element 7.0: Transit Planning/Engineering - Nonbillab This element includes transit team project management, develous engineering, reports and technical memorandums, project team Work Element 8.0: Design Engineering - Billable	le pmen supp	pordir bort, q	naticularitia naticulariti naticul	on and	alysed reg	gulato trans and	build ory co sit alte grap	ernat hics.	ance ives,	strai	tegy.	publ 8 stem	ic inv	annin	8 ing, so	ana	alysis appor	t, NE	PA/:	SEP	PA sco	opir sesig	ana	preparent 8 8 8	aring	g sco	ping repo
0469 0470 0471	Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analys Work Element 7.0: Transit Planning/Engineering - Billable Work Element 7.0: Transit Planning/Engineering - Nonbillab This element includes transit team project management, develo engineering, reports and technical memorandums, project team Work Element 8.0: Design Engineering - Billable Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, d	le comen supp esign rban 0	oordin	natio	on and	alyse of regular regul	trans, and	build ory co	ernat hics.	ives,	strat	sit sy	publisten	es, si tean	annin	8 ing, so	ana 8 (cree	pppor 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	s, pec	EPA/S	SEF desi	and b	popir sesig	ana	preparent 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	s, and aring 8 plan	g sco	ping repo
0469 0470	Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, ager methods and data report, and alternatives screening and analys Work Element 7.0: Transit Planning/Engineering - Billable Work Element 7.0: Transit Planning/Engineering - Nonbillab This element includes transit team project management, develo engineering, reports and technical memorandums, project team Work Element 8.0: Design Engineering - Billable Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, d management/construction staging plans, geotechnical design, u Total - Billable Total - Nonbillable	le omen supp esign rban 0 0	oordin	natio	on and	alysid reg	trans and base	build ory co	empliide emp	ives,	strail tran	tegy, sit sy	publisten	es, si tean	annin	8 o	ana 8 (cree	pppor 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	s, pec	EPA/S	SEP	and b	popir sesig	ana	preparent 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	s, and aring 8 plan	g sco	ping repo

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

updated 9/1/05 ja CRC Timesheet.xls 0 60

Columbia River Crossing

Employee Signature

Name:	Diane Coey (20%)																														
Number:	2159			1			V	1				V			Sep	-08	1	13	1												
Task:	Description	1	2	3	4	5 6	7	8	9	10	11	12	13	14	15	16 1	7 1	8 1	9 2	0 21	22	23	24	25	26	27	28	29	30 3	I T	Total
0457	Work Element 1.0: Project Management - Billable																		L												0
0458	Work Element 1.0: Project Management - Nonbillable																1					1									0
	This element provides management and direction to the consulta	nt te	am.	lt in	clude	es da	ay to	day	pro	ject	man	age	ment	, pro	ject	coor	dina	tion	me	eting	js, e	tc.									
0459	Work Element 2.0: Project Controls - Billable		П	1		T	T					T				T	T	T	T	T	T	T	T	T				T		T	0
0460	Work Element 2.0: Project Controls - Nonbillable																														0
	This element includes schedule management and control, budge	t ma	nage	me	nt ar	nd co	ntro	ol, mo	onth	ly pr	ogre	ss r	eport	s, m	onth	ly inv	voic	es, a	ınd I	oroje	ect p	lan	and	upd	lates	4					
0461	Work Element 3.0: Financial Structures - Billable	T		4	T	T	13	3				2					2	2 2	2	T	T	T	T	T							15.0
0462	Work Element 3.0: Financial Structures - Nonbillable																1														0
	This element includes financial project management and quality of strategies for funding and financing.	contr	rol, d	iscu	issio	n/res	olut	tion c	of po	olicy-	leve	l iss	ues,	high	way/	bridg	je p	rojec	et fin	anci	ial fe	easil	oility	/ and	i mo	deli	ng, a	and	imple	ment	ation
0463	Work Element 4.0: Communications - Billable																														0
0464	Work Element 4.0: Communications - Nonbillable																														0
0465 0466	Work Element 5.0: Transportation Planning - Billable Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quartransportation analyses, develop initial range of build alternatives		con	trol,	age	ncy a	and	publi	ic or	utrea	ich s	supp	ort, d	level	op s	tudy	para	ame	ters	, trar	nspo	ortat	ion	data	coll	ection	on pl	lan,	base	ine	0
0467	Work Element 6.0: Environmental - Billable	1																													0
0468	Work Element 6.0: Environmental - Nonbillable																														0
0.400	This element includes environmental project management, agen- methods and data report, and alternatives screening and analysis		oordi	nati	on a	nd re	gula	atory	con	nplia	ince	stra	tegy,	pub	lic in	volv	eme	ent s	uppe	ort, N	NEP	A/S	EPA	A sco	oping	J, pr	epar	ring	scopi	ng re	eport,
0469	Work Element 7.0: Transit Planning/Engineering - Billable		+	-	\vdash	+	+	+	+	+	-		_	-	\vdash	\rightarrow	-	-	+	+	+	+	+	+	+	-			+	+	0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, develop engineering, reports and technical memorandums, project team	omer		nitia	al rar	nge d	of tra	ansit	alte	rnati	ves,	trar	nsit s	yster	ns p	lanni	ing,	scre	enir	ng of	alte	erna	tives	s, de	esign	ref	inem	nent	, trans	sit	0
0471	Work Element 8.0: Design Engineering - Billable	T							1									T					T								0
0472	Work Element 8.0: Design Engineering - Nonbillable								T																						0
	This element includes design team management/engineering, demanagement/construction staging plans, geotechnical design, un			eria.	con	cept	ual p	plan	deve	elopr	men	t, co	st es	tima	tes,	storn	nwa	ter c	desig	gn, u	rtiliti	es d	esig	gn, ri	ight-c	of-w	ay p	lans	i, trafi	ic	
	Total - Billable	_	0	4	0			3 0				2		0	-	0	2	_	_	-	0 0	_	_	_	-	-	-	0	0	_	15.0
	Total - Nonbillable	_	0	_				0 0					:51	0	_	_	0	_	_	0 0	_	_	0 0		-	0	0	0	0		-
	Tota	al 0	0	4	0	0	0	3 0	0	0 (0	2		0	0	0	2	2	2	0 0	0 (0 0	0 0	0 0	0	0	0	0	0	0	15.0
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

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updated 9/1/05 ja CRC Timesheet.xls

Columbia River Crossing

Name:	Leslie Klusmire (100%)																													
Number:	2159														Sep	-08														
Task:	Description	1	2	3	4	5	6	7 8	9	10	11	12	13 1	4 1	5 1	6 17	18	19	20	21	22 2	3 2	4 25	26	27			30 31	Tot	al
0457	Work Element 1.0: Project Management - Billable	9	8	8	8	8		19	8 9	18	18	8			815	3 9	5 8	18			802	3 8	3 8	18		6	8	8		0
0458	Work Element 1.0: Project Management - Nonbillable	1	-							T					1	7														0
	This element provides management and direction to the consulta-	nt te	am	. It ir	nclu	des	day	o da	y pro	oject	mar	nage	emen	t, pr	rojec	t cod	ordin	atio	n me	etin	gs, e	etc.								
0459	Work Element 2.0: Project Controls - Billable	T					Т			T			T	Т	Т	T	T				T	T	T	T		T	T			0
0460	Work Element 2.0: Project Controls - Nonbillable							\top						\top		\top				\neg										0
	This element includes schedule management and control, budge	t ma	anag	eme	ent a	and	contr	ol, n	nonth	ly p	rogre	ess	repor	rts, r	mon	hly i	nvoi	ces,	and	proj	ect	olan	and	upda	ites.					
0461	Work Element 3.0: Financial Structures - Billable	T					T	Т	Т	T	П		T	T	T	T	T	T		T	T	T	T	T		T	Т	T		0
0462	Work Element 3.0: Financial Structures - Nonbillable		\vdash				\neg	\top					\neg	1		+	1				_						\neg			0
	This element includes financial project management and quality strategies for funding and financing.	cont	rol,	disc	ussi	on/r	esoli	ition	of po	olicy	-leve	el iss	sues,	hig	hwa	y/bri	dge	ргоје	ect fi	nand	cial f	easi	bility	and	mod	eling	g, ar	nd im	plement	ation
0463	Work Element 4.0: Communications - Billable	T	T							T							1	T			T			1						0
0464	Work Element 4.0: Communications - Nonbillable																													0
0465	public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable Work Element 5.0: Transportation Planning - Nonbillable	T		F			-	Ŧ	-	F			T	1	T	T	T	F			1	7	T		П	1	1	1		0
	This element includes transportation project management and q transportation analyses, develop initial range of build alternative		у со	ntro	l, ag	enc	y and	d pul	blic o	utre	ach:	supp	port,	deve	elop	stud	ly pa	ram	eter	s, tra	ansp	ortat	tion	data	colle	ction	n pla	n, ba	seline	
0467	Work Element 6.0: Environmental - Billable																													0
0468	Work Element 6.0: Environmental - Nonbillable																													0
	This element includes environmental project management, ager methods and data report, and alternatives screening and analyst		oord	dinat	tion	and	regu	lato	ry co	mpli	ance	stra	ategy	, pu	ıblic	invo	lven	ent	sup	oort,	NEI	PA/S	EPA	sco	ping,	pre	pari	ng sc	oping re	_
0469	Work Element 7.0: Transit Planning/Engineering - Billable		8	8	8	8			8 8	8	8	8			8	8 8	8	8			8	8	8 8	8 8			8	8	/	176
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillab																												-	- 0
	This element includes transit team project management, develop engineering, reports and technical memorandums, project team			init	ial ra	ange	of t	rans	it alte	ernal	tives	, tra	nsit s	syste	ems	plan	ning	, scr	een	ng c	of alt	erna	tives	, des	sign r	refine	eme	ent, tra	ansit	
0471	Work Element 8.0: Design Engineering - Billable	T	T	T	T						T						T	T							T					0
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0471	Work Element 8.0: Design Engineering - Nonbillable		1									_	_		-4	-	- 1	-			42414	_		_		_	- 1		raffic	
	Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, d management/construction staging plans, geotechnical design, u				a, co	nce	ptua	plar	n dev	elop	men	nt, co	ost e	stim	ates	, sto	rmw	ater	des	ign,	utilit	es d	esig	n, rig	ht-o	f-wa	y pla	ins, ti	dillo	
	This element includes design team management/engineering, d		des	si	8	nce 8	0	0	8 8	8 8	8	8	0	0	8	8 8	3 8	8	0	0	8	8	esig	n, rig	ht-oi	f-wa	y pla	8 (176
	This element includes design team management/engineering, d management/construction staging plans, geotechnical design, u	rban 8	des	8	8	8	0	0		8 8	8 0	8	0 0	0	8	8 8	3 8	8	0 0	0	8	8	8 8	n, rig	0	0	8		0	176 0

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

Columbia River Crossing ren-Snyder (50%)

Name: Debbie Elven-Snyder (50%) Number: 1885 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Task: Description Total 0457 Work Element 1.0: Project Management - Billable 2.00 0458 Work Element 1.0: Project Management - Nonbillable 0.00 This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. 0459 Work Element 2.0: Project Controls - Billable 0.00 0460 Work Element 2.0: Project Controls - Nonbillable 0.00 This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. Work Element 3.0: Financial Structures - Billable 0.00 0462 Work Element 3.0: Financial Structures - Nonbillable 0.00 This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. 0463 Work Element 4.0: Communications - Billable 0.00 0.00 0464 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0.00 0465 Work Element 5.0: Transportation Planning - Billable 0.00 0466 Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, 3.00 Work Element 6.0: Environmental - Billable 0.00 0468 Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis. 0469 Work Element 7.0: Transit Planning/Engineering - Billable 0.00 0.00 0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo 0471 Work Element 8.0: Design Engineering - Billable 0.00 0.00 0472 Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi 5.00 Total - Billable 0.00 Total - Nonbillable

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9-29-08 Date

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Columbia River Crossing Name: Tom Klinkel (25%) Number: 1462 Sep-08 Task: Description 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Total Work Element 1.0: Project Management - Billable 0457 0 0458 Work Element 1.0: Project Management - Nonbillable 0 This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. Work Element 2.0: Project Controls - Billable Work Element 2.0: Project Controls - Nonbillable This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. 0461 Work Element 3.0: Financial Structures - Billable 0 0 Work Element 3.0: Financial Structures - Nonbillable 0462 This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. Work Element 4.0: Communications - Billable 0 0 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0 Work Element 5.0: Transportation Planning - Billable 0 Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives. Work Element 6.0: Environmental - Billable 0 0 Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis. 5 3 2 2 4 8 68 Work Element 7.0: Transit Planning/Engineering - Billable 2 2 Work Element 7.0: Transit Planning/Engineering - Nonbillable 0 This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo 0 Work Element 8.0: Design Engineering - Billable 0 Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi

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Columbia River Crossing

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Task:	Description	. 1	2	3	4	5	6 7	7 8	9	10	11 1	2 1	3 14	15	16	17 1	8 1	9 20	21	22	23	24 2	5 2	6 27	28	29	30	31	Total
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0458	Work Element 1.0: Project Management - Nonbillable																												0
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0459	Work Element 2.0: Project Controls - Billable	1			П	T	T	T			T	T	T	T		П	Т	T	T	П		T	T	T		T			(
0460	Work Element 2.0: Project Controls - Nonbillable																												(
	This element includes schedule management and control, budge	t ma	anag	eme	ent a	nd c	ontro	ıl, mo	onthl	y pro	gres	s re	ports	, mo	nthly	y invo	oices	, an	d pro	ject	plar	and	upd	ates.					
0461	Work Element 3.0: Financial Structures - Billable	T	1			Т	T	T	П		Т	Т	Т	1	П	Т	Т	T	T	1		Т	Т	T	П	T			
0462	Work Element 3.0: Financial Structures - Nonbillable																												
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0464	Work Element 4.0: Communications - Nonbillable																		\top				\neg						
2405	This element includes communications project management and public involvement, and media relations support.	qua	ality o	cont	rol, (group	sup	port,	con	nmu	nicat	ions	mate	erials	s, co	mmu	nica	tions	trac	king	and	res	pons	e, inf	orma	ition	diss	emin	ation,
0465	Work Element 5.0: Transportation Planning - Billable	-	-	-		-	-	+	-			-	-	-			-	-	_	-		_	+	1		\rightarrow			
0466	Work Element 5.0: Transportation Planning - Nonbillable			<u></u>		\perp								1												\perp	-		
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0468	Work Element 6.0: Environmental - Nonbillable																		\top										
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0469	Work Element 7.0: Transit Planning/Engineering - Billable											_		\perp										_					
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillab																												
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.

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Columbia River Crossing

Name: Leslie Klusmire (100%) Number: 2159 Oct-08 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Task Total Description 0457 Work Element 1.0: Project Management - Billable 8 8 8 9 8 8 8 8 8 9 8 8 9 9 8 8 9 Work Element 1.0: Project Management - Nonbillable This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. Work Element 2.0: Project Controls - Billable 0 Work Element 2.0: Project Controls - Nonbillable This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. 0461 Work Element 3.0: Financial Structures - Billable 0 0 Work Element 3.0: Financial Structures - Nonbillable 0 This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. 0 Work Element 4.0: Communications - Billable 0 0464 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0 Work Element 5.0: Transportation Planning - Billable 0 Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, 0 0467 Work Element 6.0: Environmental - Billable 0 0468 Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis 184 0469 Work Element 7.0: Transit Planning/Engineering - Billable 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 0 0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo-0 Work Element 8.0: Design Engineering - Billable 0 0472 | Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban design 184 Total - Billable 8 8 8 0 Total - Nonbillable 0 184 0 0 8 8

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Columbia River Crossing

C#2370 245113

Name: Katy Belokonny (50%) Number: 2370 Oct-08 Task: Description 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total Work Element 1.0: Project Management - Billable 0 0458 Work Element 1.0: Project Management - Nonbillable 0 This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. 0459 Work Element 2.0: Project Controls - Billable 0460 Work Element 2.0: Project Controls - Nonbillable This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. Work Element 3.0: Financial Structures - Billable 0 0462 Work Element 3.0: Financial Structures - Nonbillable 0 This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. 0463 Work Element 4.0: Communications - Billable 5 3 6 4 3 43 0464 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0465 Work Element 5.0: Transportation Planning - Billable 0 0 0466 Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, Work Element 6.0: Environmental - Billable 0 0 0468 Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis. 0469 Work Element 7.0: Transit Planning/Engineering - Billable 0 0 0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo Work Element 8.0: Design Engineering - Billable 0 0 Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi 43 Total - Billable 4 3 0 0 0 0 0 0 1 3 0 0 0 0 0 2 0 4 0 0 0 0 5 3 6 0 0

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Total - Nonbillable

10/28/08 Date



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Total 4 3 0 0 0 0 0 1 3 0 0 0 0 0 2 0 4 0 0 0 0 5 3 6

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

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0461	Work Element 3.0: Financial Structures - Billable			П	T				T	T	T	T	T	T	T	T	T	T	T	T													
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0465	Work Element 5.0: Transportation Planning - Billable				П			П			\neg		\neg	T	T	T	T	T	П	П													
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0467	Work Element 6.0: Environmental - Billable	7	8	4			4	4	2	6			-	4 4	1 2	2		5	П		2	3	2	3	2			6	3	2	2	6	
0468	Work Element 6.0: Environmental - Nonbillable																																
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0469	Work Element 7.0: Transit Planning/Engineering - Billable																П																
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable																																

Work Element 8.0: Design Engineering - Nonbillable

This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi

This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit

Employee Signature

engineering, reports and technical memorandums, project team suppo-

Work Element 8.0: Design Engineering - Billable

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Columbia River Crossing

Leslie Klusmire (100%) Name: Number: 2159 Nov-08 Task 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total Description 8888 0457 Work Element 1.0: Project Management - Billable 0 8 8 8 8 8 8 8 8 8 81818181 Work Element 1.0: Project Management - Nonbillable This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. 0 0459 Work Element 2.0: Project Controls - Billable 0 0460 Work Element 2.0: Project Controls - Nonbillable This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. Work Element 3.0: Financial Structures - Billable 0 0 Work Element 3.0: Financial Structures - Nonbillable This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. 0 Work Element 4.0: Communications - Billable 0 0464 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0 Work Element 5.0: Transportation Planning - Billable 0 Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, 0 Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report methods and data report, and alternatives screening and analysis. 160 Work Element 7.0: Transit Planning/Engineering - Billable 8 0 0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo-Work Element 8.0: Design Engineering - Billable 0 0472 Work Element 8.0: Design Engineering - Nonbillable 0 This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi 160 Total - Billable 0 0 8 8 8 Total - Nonbillable 0 160 0 8 8 8 8 0 0 8 8 8 8 0 8

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Columbia River Crossing

Name: Katy Belokonny (50%) Number: 2370 Nov-08 Task: Description 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 0457 Work Element 1.0: Project Management - Billable 0 0458 Work Element 1.0: Project Management - Nonbillable 0 This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. 0459 Work Element 2.0: Project Controls - Billable 0460 Work Element 2.0: Project Controls - Nonbillable This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. 0461 Work Element 3.0: Financial Structures - Billable 0462 | Work Element 3.0: Financial Structures - Nonbillable 0 This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. 0463 Work Element 4.0: Communications - Billable 8 2 8 3 5 6 3 4 44 0 0464 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0465 | Work Element 5.0: Transportation Planning - Billable 0 0466 | Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, 0467 Work Element 6.0: Environmental - Billable 0 0468 Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis. 0469 Work Element 7.0: Transit Planning/Engineering - Billable 0 0 0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo 0 0471 Work Element 8.0: Design Engineering - Billable 0 0472 Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban design Total - Billable 0 0 0 0 1 0 0 0 0 0 44

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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

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Columbia River Crossing Tom Klinkel (25%) Name: Number: 1462 Nov-08 Task: Description 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Total 0457 Work Element 1.0: Project Management - Billable 0 0458 Work Element 1.0: Project Management - Nonbillable This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. Work Element 2.0: Project Controls - Billable 0 0460 Work Element 2.0: Project Controls - Nonbillable 0 This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. Work Element 3.0: Financial Structures - Billable 0 0462 | Work Element 3.0: Financial Structures - Nonbillable 0 This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. Work Element 4.0: Communications - Billable 0 0464 0 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable 0 Work Element 5.0: Transportation Planning - Nonbillable 0 This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, 0467 Work Element 6.0: Environmental - Billable 0 Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis. Work Element 7.0: Transit Planning/Engineering - Billable 54 1 3 3 5 6 3 2 4 7 3 1 2 0 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo Work Element 8.0: Design Engineering - Billable 0 Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic

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Columbia River Crossing

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Columbia River Crossing

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Katy Belo konny Employee Signature 12-26-08 Date



Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

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Columbia River Crossing

Employee Signature

Name:	Tom Klinkel (25%)																														
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Task:	Description	1	2	3	4	5	6	7	8	9 1	0 1	1 12	13	14	15	16	17	18	19	20	21	22 2	23 2	4 2	5 26	27	28	29	30 3	31	Total
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0404	This element includes communications project management and	aual	ity	contr	rol .	arou	n ci	IDDO	rt cc	mm	unic	ation	le n	ator	iole	-	nmı	mio	ation	o tr	2011	20.0	nd r	neno	000	infe	rmat	ion	diese	mina	1,000
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0465	Work Element 5.0: Transportation Planning - Billable		Т	Т					_	Т	Т	_	T	Т		Т						_	_	\top	1		T			\top	0
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0468	Work Element 6.0: Environmental - Nonbillable		1			1	-	\perp				1	_		1.11	1	_				_	155		-		_			\Box		0
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0469	Work Element 7.0: Transit Planning/Engineering - Billable	_	4	2	2	3	_	\vdash	1	4	2 2	2 3	-	-	3	3	2	3	2	_	_		4	+	+	-	+		3	+	45
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable		1				L							1	L																0
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	engineering, reports and technical memorandums, project team s	upp	0																							_					
0471	Work Element 8.0: Design Engineering - Billable																														0
0472	Work Element 8.0: Design Engineering - Nonbillable																														0
	This element includes design team management/engineering, de-				co	ncep	otua	l plan	n dev	velop	ome	nt, co	ost	estim	nate	s, s	orm	wat	er d	esig	n, u	tilitie	s de	sign	, righ	i-of	-way	pla	ns, tr	affic	
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

Date

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Columbia River Crossing

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Task:	Description	1	2	3	4 5	6	7	8	9 1	11	12	13	14	15	16 1	17 1	18 1	9 2	0 2	1 2	2 23	24	25	26	27	28	29	30 3	31	Total
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0458	Work Element 1.0: Project Management - Nonbillable																													(
	This element provides management and direction to the consult	ant te	am.	It inc	ludes	day	to d	ay p	rojec	mai	nage	me	nt, p	rojec	ct co	ordi	inatio	on n	neel	ings	, etc									
0459	Work Element 2.0: Project Controls - Billable									T						T		T			T									(
0460	Work Element 2.0: Project Controls - Nonbillable																													(
	This element includes schedule management and control, budg	et ma	nage	emer	nt and	con	trol,	mont	hly p	rogre	ess r	repo	orts,	mon	thly	invo	ices	s, an	nd p	ojec	t pla	in an	nd u	pdat	es.					
0461	Work Element 3.0: Financial Structures - Billable			T	T				T					П	T	T			T	T	T									
0462	Work Element 3.0: Financial Structures - Nonbillable																													
	This element includes financial project management and quality strategies for funding and financing.	cont	ol, d	iscus	ssion	resc	lutio	n of p	policy	-leve	el iss	ues	, hig	hwa	ıy/br	idge	pro	ject	fina	incia	l fea	sibil	ity a	and n	bon	eling	, a	nd in	nplen	nentatio
0463	Work Element 4.0: Communications - Billable																													
0464	Work Element 4.0: Communications - Nonbillable																													
	public involvement, and media relations support.		_	_		_	_		_	_	_					_	-	_	_	_	_	_	_						_	
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

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Task:	Description	1	2	3	4 5	6	7	8	9	10 1	11 1	2 13	3 14				18	19 3	20 2	1 2	2 2	3 2	4 25	26	27 2	28 2	9 3	0 31	Total
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	This element includes schedule management and control, bud	get ma	nag	emer	nt an	d con	trol,	mon	thly	prog	gres	s rep	orts,	mor	ithly	inv	oice	s, a	nd pr	roje	ct pla	an a	ind u	pdat	es.				
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methods and data report, and alternatives screening and analysis. 0469 Work Element 7.0: Transit Planning/Engineering - Billable 0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo Work Element 8.0: Design Engineering - Billable 0 0 0472 | Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic

management/construction staging plans, geotechnical design, urban desi Total - Billable 0 6 0 0 7 13 9 9 9 8 0 4 4 8 8 0 0 0 0 2 6 126 Total - Nonbillable 0 Total 0 6 0 0 7 13 9 9 9 8 0 4 4 8 8 0 0 0 2 126 0

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

Columbia River Crossing

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Task:	Description		1	2	3	4 5	6	7	8	9 10	11	12 1	13 14	4 15	16	17 1	18 19	9 20	21	22	23 2	4 2	5 26	27	28	29	30 31	Total
	Work Element 1.0: Project Manager						\perp																					
0458	Work Element 1.0: Project Manager																											
	This element provides management a	and direction to the consu	Itant te	am.	It inc	clude	s da	y to c	lay p	rojec	t mar	age	ment	, proj	ect c	coord	linati	on m	neetir	igs,	etc.							
0459	Work Element 2.0: Project Controls	- Billable			Т		T	П		\top	П			T				T	T		T	T		Т	Т			
0460	Work Element 2.0: Project Controls			П		\neg	\top	\top		\top	\Box	\neg		\top		\neg		1			\neg	\top			\vdash			
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0463	Work Element 4.0: Communication									2 6			3	3														1
0464	Work Element 4.0: Communication						\perp																					
	This element includes communication		nd qua	lity c	contr	ol, gr	oup	supp	ort, c	omm	unica	tions	mat	terial	s, co	mmu	inica	tions	trac	king	and	resp	onse	e, in	form	atio	n disse	emination
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Columbia River Crossing

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0457	Work Element 1.0: Project Management - Billable							1							1																	2
0458	Work Element 1.0: Project Management - Nonbillable																											1				0
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0459	Work Element 2.0: Project Controls - Billable																							T					T			0
0460	Work Element 2.0: Project Controls - Nonbillable																															0
	This element includes schedule management and control, budget	ma	nag	eme	ent	and	cor	ntrol	, mo	onthl	ly pr	rogr	ess	rep	orts,	mo	nthl	y in	voic	es,	and	pro	ject	plan	and	upo	date	S.				
0461	Work Element 3.0: Financial Structures - Billable																							\neg			T					0
0462	Work Element 3.0: Financial Structures - Nonbillable																							\neg								0
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0463	Work Element 4.0: Communications - Billable	_	-		_	-	-	-	-	_	-	-	-	_	-	_	_	_	-	_	_	-	-	+	+	+	+	+	+	+	\vdash	0
0464	Work Element 4.0: Communications - Nonbillable				L				Ļ			١.		_		1 1				- 1										- 1	Ш	0
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0465	Work Element 5.0: Transportation Planning - Billable					T	Т	T		П					П									\Box			T		T			0
0466	Work Element 5.0: Transportation Planning - Nonbillable																															0
	This element includes transportation project management and quatransportation analyses, develop initial range of build alternatives,																															
0467	Work Element 6.0: Environmental - Billable						Ť	T	Т		T		Т		Ť		İ				Ť			Т	T		T	T	T	T		0
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0469	Work Element 7.0: Transit Planning/Engineering - Billable						Т																						T			0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable								Т																							0
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0471	Work Element 8.0: Design Engineering - Billable				Г			T	T			T		П										П	\neg		\top		T			0
0472	Work Element 8.0: Design Engineering - Nonbillable				П					T		П		П											\neg							0
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Columbia River Crossing

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0458	Work Element 1.0: Project Management - Nonbillable																													
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0460	Work Element 2.0: Project Controls - Nonbillable																													
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Columbia River Crossing Name: Bob Medcraft Number: 1459 Jan-09 Task: Description 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 0457 Work Element 1.0: Project Management - Biliable 0458 Work Element 1.0: Project Management - Nonbiliable This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. 0459 | Work Element 2.0: Project Controls - Billable 0460 Work Element 2.0: Project Controls - Nonbillable This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. 0461 Work Element 3.0: Financial Structures - Billable 0462 Work Element 3.0: Financial Structures - Nonbillable This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. 0463 | Work Element 4.0: Communications - Billable 2 2 0464 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0465 Work Element 5.0: Transportation Planning - Billable 0466 Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, transportation analyses of build alternatives, freight analysis, marine analysis, pedestrian and bike analysis, and traffic support for 0467 Work Element 6.0: Environmental - Billable 0468 | Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis. 0469 Work Element 7.0: Transit Planning/Engineering - Billable 0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering,

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0471	Work Element 8.0: Design Engineering - Billable		\top			T									0
0472	Work Element 8.0: Design Engineering - Nonbillable														0

This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban design, surveying/basemapping, and miscellaneous team support.

Total - Billable		0	0	0	0	0	0	0	To	12	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
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Employee Signature

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Columbia River Crossing

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	public involvement, and media relations support.																															
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

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Task:	Description	1	2	3	4 !	5 (6 7	8	9	10	11	12	13	14	15	16	17	18 1	19	20 2	21	22	23	24	25	26	27	28	29 3	0 3	1 To	otal
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0458	Work Element 1.0: Project Management - Nonbillable																															0
	This element provides management and direction to the consulta-	ant te	am.	It inc	clude	es da	ay to	day	pro	ject i	man	age	mer	nt, p	roje	ct co	oro	inati	on	mee	eting	js, (etc.									
0459	Work Element 2.0: Project Controls - Billable																										\Box	\top				0
0460	Work Element 2.0: Project Controls - Nonbillable																															0
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0461	Work Element 3.0: Financial Structures - Billable							Т	T	T						П			Т	T							\neg	\neg	\Box	T		0
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0463	Work Element 4.0: Communications - Billable	0	3	3	5	8	6 0	0 0	5	5	6	6	6	0	0	0	2	6	8	6	0	0	6	4	6	4	6	0	0	0	0	101
0464	Work Element 4.0: Communications - Nonbillable																															0
	This element includes communications project management and public involvement, and media relations support.	d qua	lity c	ontro	ol, gi	roup	sup	port,	cor	mmu	nica	tions	s ma	ateri	als,	con	nmı	nica	tion	s tra	ack	ing	and	res	spon	se, i	nfor	mat	tion o	diss	eminatio	on,
0465	Work Element 5.0: Transportation Planning - Billable	T				T		T	T	T									Т	Т						\Box				T	T	0
0466	Work Element 5.0: Transportation Planning - Nonbillable																			\neg	\neg									T		0
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0467	Work Element 6.0: Environmental - Billable	T		T		T		T	T	T										T								T		T		0
0468	Work Element 6.0: Environmental - Nonbillable																									\Box						0
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0469	Work Element 7.0: Transit Planning/Engineering - Billable	T		T	T	T		T	T	T	Т																\neg	\neg		T	\top	0
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	This element includes transit team project management, develo		t of	initia	ran	ige o	of tra	nsit	alte	rnativ	ves.	tran	sit s	syste	ems	pla	nnir	g, s	cree	nin	g of	alt	ema	ative	es, c	esio	n re	fine	mer	t, tr	ansit	

Total - Billable 101 Total - Nonbillable 0 6 0 0 5 5 6 6 0 0 0 2 6 8 6 0 0 101

This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic

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engineering, reports and technical memorandums, project team suppo

management/construction staging plans, geotechnical design, urban desi

0471 Work Element 8.0: Design Engineering - Billable 0472 Work Element 8.0: Design Engineering - Nonbillable

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

Name:

River Crossing	8
Columbia	(25%)
	Tom Klinkei

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nber: 1462	Sk: Description	157 Work Element 1.0: Project Management - Billable	158 Work Element 1.0: Project Management - Nonbillable	This alament nonsides management and direction to the consultant is
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0459 Work Element 2.0: Project Controls - Billable	0460 Work Element 2.0: Project Controls - No	This element includes schedule management and control, budget management and control	0461 Work Element 3.0: Financial Structures	0462 Work Element 3.0: Financial Structures - No	This elemen
0459	0480		0461	0462	

2.0 Work Element 4.0: Communications - Billable
Work Element 4.0: Communications - Nonbillable
This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information, public involvement, and media relations support. 0463

0465	Work Element 5.0: Transportation Planning - Billiable 3.0	201
0486	Work Element 5.0: Transportation Planning - Nonbillable 0.0	
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build	
0467	Work Element 6.0: Environmental - Billable 0.0	-
0468	Work Element 6.0: Environmental - Nonbillable 0.0	
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support. NEPA/SEPA scooling scooling report, and after report, and alternatives	

	screening and analysis.				THE RESERVE THE PROPERTY OF THE PARTY OF THE	
0469	0469 Work Element 7.0: Transit Planning/Engineering - Billable	4.0 4.0 4.0 0.5 1.5	2.5 3.0 2.5 5.5 2.5	1.0 3.0 4.5 1.5 3.5	2.0 2.5 4.0 0.5 0.5	53.0
0470	0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable					0.0
	This element includes transit team project management, development	t of initial range of transit atternatives, tri	ansit systems planning, screening of	alternatives, design refinement, tra	nsit engineering, reports and technical memoran	ums, project
	feam suppo			•17		

0471	Work Element 8.0: Design Engineering - Billable				-	-		-				3.0											_	_	_	-	_	_				3.0
0472	Work Element 8.0: Design Engineering - Nonbillable				-	-			L													H	H	H		H						0.0
	This element includes design team management/engineering, design design, urban desi	criteria,	conc	eptra	I plan	development,	opmer	nt, cost	st est	imate	s, sto.	rmwa	er de	sign,	utilitie	es de	sign, r	ight-c	nf-way	plan	s, traf	fc ma	nager	ment/	const	rucțio	ion sta	ging	olans,	geote	echnical	
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Columbia River Crossing

lame:	Columbia River Crossing																												
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umber:	2359													Feb	-09														
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0458	Work Element 1.0: Project Management - Nonbillable					\perp				I							L												
	This element provides management and direction to the consul-	tant te	am.	It in	clude	s da	ay to	day	proje	ct ma	пад	eme	nt, p	roje	t co	ordi	natio	n n	neeti	ngs.	etc	-							
0459	Work Element 2.0: Project Controls - Billable					Т							\neg	Т	Т	Т	Т	Т	T				\neg		T	T	\top		
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0462	Work Element 3.0: Financial Structures - Nonbillable	_		\vdash	$\overline{}$	+	+	\vdash	\rightarrow	+	+		_	$^{+}$	+	+	+	+	+	+			\dashv	+	+	+	+		
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0464	Work Element 4.0: Communications - Nonbillable			\Box		\top		П							\top														
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Columbia River Crossing

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0458	Work Element 1.0: Project Management - Nonbillable						\perp															1		┸		\perp					0
	This element provides management and direction to the consulta	ant te	am.	It in	clude	es d	iay	to da	ay p	roje	ct m	anag	gem	ent,	proje	ect c	oorc	linat	ion	mee	ting	s, e	tc.								
0459	Work Element 2.0: Project Controls - Billable																\Box					Т									0
0460	Work Element 2.0: Project Controls - Nonbillable																														C
	This element includes schedule management and control, budge	et ma	nage	me	nt ar	nd c	onti	rol, n	non	thly	prog	gress	s rep	orts	, mo	nthly	inv	oice	s, a	nd p	roje	ct p	lan	and	upd	ate	S.				
0461	Work Element 3.0: Financial Structures - Billable					T	T		I	T	T	T	1				I	I	T			T	T	T	I	I	I	T			(
0462	Work Element 3.0: Financial Structures - Nonbillable																														
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0463	Work Element 4.0: Communications - Billable	T		T		T	T	T	T	T	Т	T	T	T	П	T	T	Т	T	T	T	Т	Т		T	T	T	T	T		(
0464	Work Element 4.0: Communications - Nonbillable		\Box				T		\top	\top	\top			\top				T	1	\neg						T					(
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	public involvement, and media relations support.																						-110								
0465	Work Element 5.0: Transportation Planning - Billable																\Box							- 4	1		\perp	L			4
0466	Work Element 5.0: Transportation Planning - Nonbillable																					\perp									(
	This element includes transportation project management and q		con	trol,	age	ncy	and	d pul	blic	outr	eac	h su	ppor	t, de	velo	p stu	idy	para	me	ers,	tran	spe	orta	tion	data	CO	lecti	on p	olan,	base	ine
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0467	Work Element 6.0: Environmental - Billable																														(
0468	Work Element 6.0: Environmental - Nonbillable																														(
	This element includes environmental project management, ager	су с	ordi	nati	on a	nd r	egu	lato	гу с	omp	lian	ce st	trate	gy. I	oubli	c inv	olve	me	nt s	ppo	rt, N	IEP	AVS	EP/	sco	pir	g, p	repa	aring	scop	ng repo
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0469	Work Element 7.0: Transit Planning/Engineering - Billable								T			Т	T	Т				Т		T	T	T	T			Т	T	T			(
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillab	le																													
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0471	Work Element 8.0: Design Engineering - Billable									_	_	_	+	+		\neg	\neg	\forall	\neg	\top	+	†	\top	\top	+	+	+	+	1	\vdash	
0471	Work Element 8.0: Design Engineering - Billable Work Element 8.0: Design Engineering - Nonbillable	+		\dashv	1	+	\neg												_	_	_										
0471 0472	Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, d				con	сер	tual	plar	n de	velo	ppme	ent,	cost	esti	mate	s, st	orm	wat	er d	esig	n, ut	ilitie	es d	esig	n, ri	ght	of-w	ay I	olans	, traff	ic
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0460	Work Element 2.0: Project Controls - Nonbillable				_		_						_	\perp					_		1	+	_			\perp		_		
	This element includes schedule management and control, budg	get ma	na	geme	ent a	and o	con	troi, i	mon	tnly p	rogi	ress	repo	orts,	non	thly	nvo	ices,	and	1 pro	yect	pla	n and	ı up	dates	5.				
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0462	Work Element 3.0: Financial Structures - Nonbillable																					Т								
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0464	Work Element 4.0: Communications - Nonbillable		Т																											
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Columbia River Crossing

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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

lame: lumber:	Tom Klinkel (40%)												Mar-09														
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Employee Signature

Columbia River Crossing

Name:																														
	Brad Windler																													
lumber:																r-09														
Task:	Description	1	1	2 3	3 4	5	6	7	8	9 1	0 11	12	13	14	15 1	6 1	7 18	19	20	21 2	22 2	3 24	2	5 26	27	28	29	30 3	1 Tota	_
	Work Element 1.0: Project Management - Billable		_																				\perp							
0458	Work Element 1.0: Project Management - Nonbillable																													
	This element provides management and direction to the co	nsultant	tea	m. It	incl	udes	day	y to	day p	oroje	ct ma	nag	eme	nt, p	roje	ct co	ordi	natio	n me	etin	gs, e	tc.								
0459	Work Element 2.0: Project Controls - Billable		Т	\neg	Т	_	Т			\neg	_			Т	Т	_		T		T	Т	Т	Т	Т	Т				_	_
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	Work Element 3.0: Financial Structures - Billable	_	+	+	+	2	\vdash	-			3	\vdash	-	-	-	+	+	-	-	-	+	-	+	+	-	-	-	-	+	-
0462	Work Element 3.0: Financial Structures - Nonbillable	474	1				_	<u> </u>	Ļ		1	1			_		_	1					1				Ш		-	= 1
	This element includes financial project management and q	uality cor	ntro	ol, dis	cuss	sion/i	resc	olutio	on of	polic	y-lev	el is	sues	s, hig	hwa	y/br	idge	proj	ect f	nand	cial f	easib	ulity	and	mo	delir	ng, a	and in	plementa	a
	strategies for funding and financing.						_					_											_				_			
0463	Work Element 4.0: Communications - Billable																	_												
0464	Work Element 4.0: Communications - Nonbillable																				\perp									
	This element includes communications project manageme	nt and qu	iali	ty co	ntrol	, gro	up s	supp	ort, c	comn	nunic	ation	ns m	ater	ials,	com	mur	icati	ons	track	ing i	and re	esp	onse	e, int	form	atio	n diss	emination	n
	public involvement, and media relations support.																													
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0465	Work Element 5.0: Transportation Planning - Billable		I			I				\Box	T				\Box	\perp		I			\Box	T	I	\perp						
	Work Element 5.0: Transportation Planning - Nonbillab		1		+	F	E	F		1	I				\exists			H			\pm	I	I							
	Work Element 5.0: Transportation Planning - Nonbillab This element includes transportation project management	and quali	ity (contr	ol, a	genc	cy a	nd p	ublic	outr	each	sup	port	dev	relop	stuc	dy pa	aram	eter	s, tra	nsp	ortatio	on	data	colle	ectio	n pl	an, b	aseline	
	Work Element 5.0: Transportation Planning - Nonbillab This element includes transportation project management transportation analyses, develop initial range of build altern	and quali	ity (contr	ol, a	genc	cy a	nd p	ublic	outr	each	sup	port	dev	relop	stuc	dy pa	aram	eter	s, tra	insp	ortatio	on a	data	colle	ectio	n pl	an, b	aseline	
	Work Element 5.0: Transportation Planning - Nonbillab This element includes transportation project management	and quali	ity (contr	ol, a	genc	cy a	nd p	ublic	outr	each	sup	port	dev	relop	stuc	dy pa	aram	eter	s, tra	inspe	ortatio	on a	data	colle	ectio	on pl	an, b	aseline	
0466	Work Element 5.0: Transportation Planning - Nonbillab This element includes transportation project management transportation analyses, develop initial range of build altern Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable	and quali natives,	1							1	1	F				1		-			1	-	T	-	-					
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0466 0467 0468 0469 0470	Work Element 5.0: Transportation Planning - Nonbillab This element includes transportation project management transportation analyses, develop initial range of build altern Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable This element includes environmental project management methods and data report, and alternatives screening and a Work Element 7.0: Transit Planning/Engineering - Billa Work Element 7.0: Transit Planning/Engineering - Non This element includes transit team project management, d engineering, reports and technical memorandums, project Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineer	and quali- natives, agency analysis. billable evelopme team sup- ing, design, urba	cod ent oppo	of in	ation	range	e of	f tran	ory consist all	omp lterna	lianc	e str	nsit 0	system 0	ublic ems	pian	olven	nent , scr	suppreended	ing o	NEF f alte	PA/SE	EPA	A sco	pping sign	refir	epar	ent, to	coping representation	po

Brad Charle 30 June 09

updated	9/1/05	ja
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Columbia River Crossing

Name:	Debbie Elven-Snyder																													
Number	1885														Mar	-09														
Task:	Description	1	2	.3	4	5	6	7 8	8 9	10	11	12	13	14 1	5 16	17	18	19	20	21	22 2	23 2	4 2	5 26	5 27	28	29	30 31	Total	1
0457	Work Element 1.0: Project Management - Billable										1						1													2
0458	Work Element 1.0: Project Management - Nonbillable																													0
	This element provides management and direction to the consulta	nt te	am.	It in	clud	les c	day t	to da	ay pr	rojec	t ma	nage	emer	it, pr	ojec	coo	rdin	ation	me	etin	gs, e	etc.								
0459	Work Element 2.0: Project Controls - Billable			T	T	T	T	T		T	T			T			Т			T	Т		T		T					0
0460	Work Element 2.0: Project Controls - Nonbillable																													0
	This element includes schedule management and control, budge	t ma	nage	eme	nt a	nd c	ontr	ol, n	nont	hly p	rogr	ess	repo	rts, r	nont	nly ir	iovo	ces,	and	pro	ect	olan	and	upd	lates	š.				
0461	Work Element 3.0: Financial Structures - Billable						П							T	T	T	Т			Т	Т	T	Т	1.	T	T				0
0462	Work Element 3.0: Financial Structures - Nonbillable																													0
	This element includes financial project management and quality of strategies for funding and financing.	contr	ol, d	liscu	issio	on/re	solu	ution	of p	oolicy	/-lev	el iss	sues	hig	hway	/bric	ige p	oroje	ct fi	nan	cial f	easi	bilit	y and	i mo	delir	ıg, a	nd im	plementa	ition
0463	Work Element 4.0: Communications - Billable																													0
0464	Work Element 4.0: Communications - Nonbillable																							\perp						0
	This element includes communications project management and public involvement, and media relations support.	qua	lity c	ontr	ol, g	grou	p su	ppo	rt, co	omm	unic	ation	is ma	ateri	als, o	omn	nuni	catio	ons	rack	ing	and	resp	ons	e, in	form	ation	1 disse	emination	1,
0465	Work Element 5.0: Transportation Planning - Billable						П		\Box		T			Т		Т	Т				П		П	3						3
0466	Work Element 5.0: Transportation Planning - Nonbillable																Т													0
	This element includes transportation project management and que transportation analyses, develop initial range of build alternatives		con	trol,	age	ency	and	d put	blic	outre	ach	supp	port,	dev	elop	stud	у ра	ram	eten	s, tra	nsp	ortat	tion	data	coll	ectio	n pl	an, ba	seline	
0467	Work Element 6.0: Environmental - Billable																													0
0468	Work Element 6.0: Environmental - Nonbillable																													0
	This element includes environmental project management, agen- methods and data report, and alternatives screening and analysis		ord	inati	on a	and i	regu	lator	ry co	mpli	ance	stra	ategy	, pu	blic i	nvol	vem	ent	supp	ort,	NE	PA/S	EP/	A sco	pin	g, pre	epar	ing so	oping rep	oort,
0469	Work Element 7.0: Transit Planning/Engineering - Billable	T				П	Т	T			T		П	Т		T	T						T		T	T			T	0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillabl	e							\neg				\Box								\neg	\neg	\top							0
	This element includes transit team project management, develop		t of	initia	al ra	nge	of tr	ransi	it alte	erna	tives	tra	nsit s	vste	ms	olanr	ning.	scn	eeni	na c	f alt	erna	tive	s. de	sigr	refi	nem	ent, tr	ansit	
	engineering, reports and technical memorandums, project team											#(H)()(SH)												363.66				2002000		
0471	Work Element 8.0: Design Engineering - Billable																T				П				T					0
0472	Work Element 8.0: Design Engineering - Nonbillable																T								T					0
	This element includes design team management/engineering, de				cor	сер	tual	plar	n de	velop	mer	nt, co	ost e	stim	ates,	stor	mwa	ater	desi	gn,	ıtiliti	es d	esig	ın, ri	ght-	of-wa	y pl	ans, t	affic	
	management/construction staging plans, geotechnical design, ur	ban	des																											
	Total - Billable		0						0 (0		0	0 0	0	1	0	0	0	0	0	0	3 0	0 0	0	0	0 0)	5
	Total - Nonbillable		0	0	0	0	0	6	0 /	0 0	-		-					1	-	-	-	-		-	-	-				0
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Employee Signature Date

Columbia River Crossing

ame:	Debra Wright								1.0																						
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458	Work Element 1.0: Project Management - Nonbillable This element provides management and direction to the consultar	at to		It in	olu i	doc	day	to d	27/ 12/	roine	t m	noa	omo	nt n	roine	at oo	ordi	natio	20.0	nont	inac	oto		_		_	_		_		
	This element provides management and direction to the consultat	IL IE	cuii.	11.111	iciu	ues	uay	to u	ay pi	rojec	11116	inayi	BILLE	m, p	rojec		orun	naun	01111	ieer	iiiyə	, etc	*					,			
459	Work Element 2.0: Project Controls - Billable										T		Т					Т		Т											
460	Work Element 2.0: Project Controls - Nonbillable																														
	This element includes schedule management and control, budget	mai	nag	eme	ent a	and (cont	rol, i	mon	thly p	orog	ress	repo	orts,	mon	thly	invo	ices	, an	d pr	rojec	t pla	ın an	d u	pdat	es.					
461	Work Element 3.0: Financial Structures - Billable	Т			Т	Т						\neg	T	Т				T	Т	Т	\neg	Т	1	Т	T	T	T	T			
	Work Element 3.0: Financial Structures - Nonbillable										\top		+					\top	\neg	1	\neg					\vdash	T				
	This element includes financial project management and quality c	ontro	ol, c	liscu	JSSI	on/r	esol	ution	n of p	polic	y-le	rel is	sues	s, hic	hwa	y/br	idge	pro	ject	fina	incia	I fea	sibili	ty a	and n	nod	elin	g, an	nd in	plem	entation
	strategies for funding and financing.																		•									30			
463	Work Element 4.0: Communications - Billable		Г		Т	T				T	T	T	T	T			T	T	T	Т	Т	Т	Т	Т	T	Т	Т	T		П	
1464	Work Element 4.0: Communications - Nonbillable	\vdash	\vdash		T	\vdash				\neg	\top	+	+	+				\neg	\neg	\forall	\top	1	\top	†	\top	T	\top				
	This element includes communications project management and	gual	ity c	contr	rol.	grou	D SI	uppo	ort, c	omn	nunio	ation	ns m	ater	ials.	com	mur	nical	tions	s tra	ckin	g ar	d res	spo	nse,	info	orma	ation	diss	emin	ation,
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465	public involvement, and media relations support.	T		T		Т				_	_	1	Т	Т			Т	2	1	1	Т	Т	Т	Т	_	Т	Т	Т			
	public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable	I I				F		Н		1	-	1	F	F	Н		1	2	-	7	Ŧ	+	Ŧ	F	F	F	F	H			
	public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable Work Element 5.0: Transportation Planning - Nonbillable				aq	ency	/ an	d pu	blic	outre	each	1 sup	port,	dev	relop	stud			nete	ers, I	trans	spor	tation	n da	ata co	olle	ction	n pla	n, b	aselin	
	public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and qui	ality			, ag	ency	/ an	d pu	blic	outre	each	sup	port,	dev	relop	stud			nete	ers, t	trans	spor	tation	n da	ata co	olle	ction	n pla	n, b	aselin	
)466	public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quitransportation analyses, develop initial range of build alternatives,	ality			, ag	ency	/ and	d pu	blic	outre	each	sup	port,	dev	relop	stud			mete	ers, t	trans	spor	tation	n da	ata co	olle	ction	n pla	n, b	aselin	ie
0466	public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and qui	ality			ag	ency	/ and	d pu	blic	outre	each	1 sup	port,	, dev	relop	stud			mete	ers, t	trans	spor	tation	n da	ata co	olle	ction	n pla	n, b	aselin	e
0466	public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quitransportation analyses, develop initial range of build alternatives, Work Element 6.0: Environmental - Billable Work Element 6.0: Environmental - Nonbillable	ality	cor	ntrol,		-				1							dy pa	arar		1	1		-	-	+		1				e
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CRC Timesheet.xls

Columbia River Crossing

Name: Leslie Klusmire (100%) Number: 2159 Apr-09 Task: Description 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total 0457 Work Element 1.0: Project Management - Billable 0458 Work Element 1.0: Project Management - Nonbillable 0 This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. 0459 Work Element 2.0: Project Controls - Billable Work Element 2.0: Project Controls - Nonbillable This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. Work Element 3.0: Financial Structures - Billable Work Element 3.0: Financial Structures - Nonbillable 0 This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. 0463 Work Element 4.0: Communications - Billable 0 0464 Work Element 4.0: Communications - Nonbillable This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0465 | Work Element 5.0: Transportation Planning - Billable 0 0 0466 | Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, Work Element 6.0: Environmental - Billable 0 0468 0 Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis. Work Element 7.0: Transit Planning/Engineering - Billable 8 176 0470 Work Element 7.0: Transit Planning/Engineering - Nonbillable 0 This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo-Work Element 8.0: Design Engineering - Billable 0 0472 | Work Element 8.0: Design Engineering - Nonbillable 0 This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban design Total - Billable 176 Total - Nonbillable 0 0 0 8 8 176

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

CRC Tim	nesheet.xls 3																														
	Columbia River Crossing / \\																														
Name:	Katy Belokonny (50%)																														
Number:	2370															or-09															
Task:	Description	1	2	3	4	5	6	7	8	9 1	0 1	1 1	2 13	3 14	15	16	17 1	8 1	9 2	0 2	1 2	2 2	3 24	25	26	27	28	29	30	31	Total
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0461	Work Element 3.0: Financial Structures - Billable	Т						П	Т	\top	Т	T	Т	T			1	Т	T	T	1	T	T	Т	T	Т			П	Т	0
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0464	Work Element 4.0: Communications - Nonbillable																														0
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0467	Work Element 6.0: Environmental - Billable																				\neg	Т									0
0468	Work Element 6.0: Environmental - Nonbillable																														0
	This element includes environmental project management, agend		oord	lina	tion	and	reg	ulato	гу с	ompl	ianc	ce st	rate	gy, p	ublic	invo	olver	nen	t su	ppo	rt, N	IEP/	A/SE	PAs	scop	oing	pre	pari	ing s	copin	g report,
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0469	Work Element 7.0: Transit Planning/Engineering - Billable	_	-	-	-	\vdash	_			-	+	+	+	+	\vdash	\vdash	-	4	-	+	-	+	+	+	+	-	\vdash	-	\vdash	+	0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillabl			_	_		_					_				Ļ	_	_		_	4			_	_	_	1				0
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0471	Work Element 8.0: Design Engineering - Billable	T		Г	T																										0
0472	Work Element 8.0: Design Engineering - Nonbillable	Т			T													\neg													0
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Employee Signature Date

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks posigned etc.

Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

APR 2 9 2009

Columbia River Crossing

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	Tom Klinkel																															
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ask:	Description	1	2	3	4	5	6	7	8	9	10	11 1	2 1	3 14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		Total
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458	Work Element 1.0: Project Management - Nonbillable																															
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459	Work Element 2.0: Project Controls - Billable	1									1	1		T	1									-		Т						
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	This element includes schedule management and control, budget ma	nagen	nent a	and c	ontrol	, mor	nthly	orogre	ess re	ports.	, mont	thly in	/oices	, and	projec	t plan	and t	pdat	es.													
461	Work Element 3.0: Financial Structures - Billable										T			_												_						
-	Work Element 3.0: Financial Structures - Nonbillable												_																-			
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_	Work Element 4.0: Communications - Billable											_		_																		
464	Work Element 4.0: Communications - Nonbillable					1																										
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Employee Signature

April 29, 2009 Date

#REF!

4-29-00

ENTERED MAY 0 1 2009

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Columbia River Crossing

Name:	Brad Windler																														
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0459	Work Element 2.0: Project Controls - Billable											T											T					1			0
0460	Work Element 2.0: Project Controls - Nonbillable																														0
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0461	Work Element 3.0: Financial Structures - Billable																														0
0462	Work Element 3.0: Financial Structures - Nonbillable								2																						0
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0463	Work Element 4.0: Communications - Billable																										_				0
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0467	Work Element 6.0: Environmental - Billable																														0
0468	Work Element 6.0: Environmental - Nonbillable																														0
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Columbia River Crossing

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0471	Work Element 8.0: Design Engineering - Billable																			П													0
0472	Work Element 8.0: Design Engineering - Nonbillable																																0
	This element includes design team management/engineering, de				, co	nce	otua	l pla	an de	evel	opm	ent	, co	st e	stim	ates	, sto	ormi	wate	er de	esig	n, u	ıtiliti	ies c	desi	gn, i	right	-of-	way	plar	ns, tr	affic	
	management/construction staging plans, geotechnical design, u	rban	des	i																													
	Total - Billable	8	0	0	8	8	8	8	8	0	0	8	8	8	8	8	0	0	8	8	8	8	8	0	0	0	8	8	8	8	0 ()	160
	Total - Nonbillable	0	0	0	0	0	0	_	0	-	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	_	0	0	0 (0	0
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Lie Musnipe 5/59
Employee Signature Date

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CR		Timeshee	I XIS

Name:	Katy Belokonny (50%)																																
Number	2370															May																	
Task:	Description	1	2	3	4	5	6	7	8	9	10	11 1	12	13	14	15 1	6 1	7 1	8 1	9 2	0 2	11 2	22	23	24	25	26	27 1	28 :	29	30 3	31	Total
0457	Work Element 1.0: Project Management - Billable												Т				Т	\neg	Т	Т	Т	Т	\neg			П						T	0
0458	Work Element 1.0: Project Management - Nonbillable																																0
	This element provides management and direction to the consultation	nt te	am.	It ir	nclu	des	day	to d	ay	proje	ect n	nana	ger	men	t, pr	ojec	t co	ordi	nati	on r	nee	ting	js, e	tc.									
0459	Work Element 2.0: Project Controls - Billable		П							П		T	T	П	T	T	T	T	T		T	T	T	T	Т	T	T	\Box	T	T	T		0
0460	Work Element 2.0: Project Controls - Nonbillable																																0
	This element includes schedule management and control, budget	ma	nage	eme	ent a	and	con	trol,	mo	nthly	pro	gres	s re	epor	ts, r	nont	hly	invo	ices	s, ar	d p	roje	ect p	olan	and	d up	date	28.					
0461	Work Element 3.0: Financial Structures - Billable											T	T			T	T	Т	T	T	T	T	T	T		П	T	T	T	T	T	T	0
0462	Work Element 3.0: Financial Structures - Nonbillable																			\neg	\top	\neg		\neg									0
0.100	This element includes financial project management and quality of strategies for funding and financing.							lutio	n oi								_					anc		-	TILIGI	y ar		lode	iling	, an	ia in	ipien	
0463	Work Element 4.0: Communications - Billable	3	0	0	4	3	4	4	1	0	0	6	6	4	8	4	0	0	6	1	3	4	3	0	0	0	5	4	8	5	0	0	86
0464	Work Element 4.0: Communications - Nonbillable						17000		_							, L			_									-		**	-17	-	
	This element includes communications project management and public involvement, and media relations support.	qua	lity c	cont	roi,	gro	up s	uppo	ort,	com	mur	nicati	ons	s ma	ten	als, o	com	mur	nica	tion	s tra	ackı	ng a	and	res	pon	se, i	ntor	mai	tion	diss	emin	lation,
0465	Work Element 5.0: Transportation Planning - Billable	Т						T		I			T	\neg			T	T	Т	T	T	T		П				\neg					0
0466	Work Element 5.0: Transportation Planning - Nonbillable												\neg		\neg		\top					T											0
	This element includes transportation project management and que transportation analyses, develop initial range of build alternatives		con	itrol	i, ag	enc	y ar	nd pu	iblic	c out	read	ch su	ppo	ort, o	deve	elop	stud	dy p	arai	met	ers,	tra	nsp	orta	tion	dat	a co	llec	tion	pla	n, b	aselir	ne
0467	Work Element 6.0: Environmental - Billable																				Т												0
0468	Work Element 6.0: Environmental - Nonbillable														П							\neg											0
	This element includes environmental project management, agend methods and data report, and alternatives screening and analysis		oord	inat	tion	and	reg	ulato	ory	com	plia	nce s	strat	tegy	, pu	blic	invo	lver	nen	t su	ppo	rt, I	NEF	A/S	SEP	A so	copii	ng, j	prep	parir	ng se	copin	g report,
0469	Work Element 7.0: Transit Planning/Engineering - Billable	T			Г			Т	П				П			T	Т	T	Т	T	T												.0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillabl	E							T			П	\neg		\neg		\neg	\neg	\neg	\forall	\neg	\neg							\neg		\Box		0
	This element includes transit team project management, develop		nt of	initi	al ra	ange	of	trans	sit a	alterr	ativ	es, t	ran	sit s	yste	ems	plar	ning	g, s	cree	ning	g of	alte	erna	tive	s, d	esig	in re	afine	eme	nt, t	ransi	t
	engineering, reports and technical memorandums, project team s	supp	00																														
0471	Work Element 8.0: Design Engineering - Billable																																0
0472	Work Element 8.0: Design Engineering - Nonbillable											П									\neg												0
	This element includes design team management/engineering, de				, co	nce	ptua	al pla	an d	level	opn	nent,	COS	st es	stim	ates	sto	rmv	vate	r de	sig	n, u	tiliti	es c	lesi	gn,	right	-of-	way	pla	ins,	traffic	3
	management/construction staging plans, geotechnical design, ur	ban	des	i																													
	Total - Billable	3	0	0	4	3	4	4	1	0	0	6	6	4	8	4	0	0	6	1	3	4	3	0	0	0	5	4	8	5	0	0	86
	Total - Nonbillable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Maty Belolunny Employee Signature 95-27-09

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MAY 2 9 2009

Columbia River Crossing Name: Tom Klinkel (40%) Number: 1462

May-09

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31												pport, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support			public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of			native			mapu	-		
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15 1	H	H	etc.	H	H	plan a	H	H	feasit	H	H	and r	-	-	ortat	H	H	PA/SI	4.0	H	emat	ł		-
14 1	H	H	ngs,	H	H	oject	H	H	ncial	H	H	cking	-	-	ransp	r5	H	i NE	w	H	of all	ł	-	F
13 1	H	-	meet	H	H	nd pr	H	H	t fina	H	H	ns tra			ters,	-	H	oddn	4.5 0.	H	enine	ł		_
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11	H	-	to day project management, project coordination meetings, etc.	H	H	rol, monthly progress reports, monthly invoices, and project plan and updates	F	H	dge	H		imumi	_		dy pa	H	H	olvern	4.5 6	H	gujuu	1		-
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			eam.	r	Г	anage	Γ	Г	trol, d	Г		ality o			y con	Г		poord	Г		nt of			
Description	Work Element 1.0: Project Management - Billable	Work Element 1.0: Project Management - Nonbillable	This element provides management and direction to the consultant team. It includes day	Work Element 2.0: Project Controls - Billable	Work Element 2.0: Project Controls - Nonbillable	This element includes schedule management and control, budget management and control	Work Element 3.0: Financial Structures - Billable	Work Element 3.0: Financial Structures - Nonbiliable	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing	Work Element 4.0: Communications - Billable	Work Element 4.0: Communications - Nonbillable	This element includes communications project management and quality control, group su	Work Element 5.0: Transportation Planning - Billable	Work Element 5.0: Transportation Planning - Nonbillable	This element includes transportation project management and quality control, agency and alternatives,	Work Element 6.0: Environmental - Billable	Work Element 6.0; Environmental - Nonbillable	This element includes environmental project management, agency coordination and reguand analysis.	Work Element 7.0: Transit Planning/Engineering - Billable	Work Element 7.0: Transit Planning/Engineering - Nonbillable	This element includes transit team project management, development of initial range of	earn suppo	Work Element 8.0: Design Engineering - Billable	Work Element 8.0: Design Engineering - Nonbillable
Task	0457	0458		0459	0460		0461	0462		0463	0464		0465	0466		0467	0468		0469	0470			0471	0472
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

5-28-09

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design, urban desi Total - Billable Total - Nonbillable

ENTERED JUN 0 1 2009

Columbia River Crossing

lame:	Brad Windler																										
umber.	2359												N	lay-0	9												
Task:	Description	1	2	3 4	5	6	7	8 9	10	11	12 1	3 14	4 15	16	17	18 1	9 2	21	22	23	24 2	5 26	27	28	29	30 3	Total
0457	Work Element 1.0: Project Management - Billable								T	П													П	T			
0458	Work Element 1.0: Project Management - Nonbillable																						Т				
	This element provides management and direction to the consult	ant te	am. I	It incl	udes	day	to d	ay pr	oject	mar	ager	nent	, proj	ect o	coord	linat	ion r	neet	ings,	etc.							-
0459	Work Element 2.0: Project Controls - Billable			\top	Т		Т	\neg	T	П		Т	Т			Т		Т				1		T			
0460	Work Element 2.0: Project Controls - Nonbillable		\neg	\top			\neg		+	\vdash	\neg	+	\top	\Box		\neg	+	+			\neg		+	+			
	This element includes schedule management and control, budge	et ma	nage	men	t and	con	trol,	mont	hly p	rogre	ss re	port	s, mo	onthi	y inv	oice	s, ar	d pr	oject	pla	n and	upd	ates	i.	_		
0461	Work Element 3.0: Financial Structures - Billable		T	_				_	Т		\neg	Т	Т			Т	Т	Т			_	Т	Т	Т			T
0462	Work Element 3.0: Financial Structures - Nonbillable		\vdash	$\overline{}$					+	\vdash	\top	+	+	\vdash	\dashv	+	+	+	+		\rightarrow	+	+	+		_	_
	This element includes financial project management and quality strategies for funding and financing.	contr	ol, di	iscus	sion/	reso	lution	n of p	olicy	-leve	l issu	ies,	highv	vay/l	oridg	e pr	oject	fina	ncial	feas	sibility	and	i mo	deli	ng, a	ind im	plementa
0463	Work Element 4.0: Communications - Billable																										
0464	Work Element 4.0: Communications - Nonbillable																										
	This element includes communications project management and public involvement, and media relations support.	d qual	lity co	ontro	l, gro	up s	uppo	ort, co	mm	unica	tions	mat	terial	s, co	mmı	inica	ation	s tra	cking	and	resp	ons	e, in	forn	natio	n diss	emination
0465	Work Element 5.0: Transportation Planning - Billable																										
0466	Work Element 5.0: Transportation Planning - Nonbillable																		T = T								
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	This element includes transportation project management and of transportation analyses, develop initial range of build alternative		cont	trol, a	agend	y ar	nd pu	iblic o	outre	ach s	suppo	ort, d	level	op st	udy	para	mete	ers, t	rans	porta	ation	data	coll	ecti	on pl	an, ba	seline
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	This element includes transportation project management and q		cont	trol, a	geno	y ar	nd pu	iblic o	outre	ach s	suppo	ort, d	level	op st	udy	para	mete	ers, t	rans	porta	ation	data	coll	ection	on pl	an, ba	seline
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I didn't spend any time on CRC in December 2005

Employee Signature

Columbia River Crossing

I didn't spend any time on CRC in December 2005

Employee Signature

Name:	Debbie Elven-Snyder																														
Number	1885														Ma	ay-0	9														
Task:	Description	_1	2	3	4	5	6	7	8	9 1	0 11	12	13	14	15	16	17 1	8 1	9 2	0 2	1 2	2 23	3 2	4 25	26	27	28	29 3	30 3	1 T	otal
0457	Work Element 1.0: Project Management - Billable																														0
0458	Work Element 1.0: Project Management - Nonbillable																														C
	This element provides management and direction to the consult	ant t	ean	n. It	inclu	ides	day	to c	lay p	roje	ct ma	anag	eme	ent,	proje	ect c	oord	inat	on	mee	ting	s, et	C.								
0459	Work Element 2.0: Project Controls - Billable	T	T	T					T	T						П		T	T	T	T	T	T	T				П	T		0
0460	Work Element 2.0: Project Controls - Nonbillable																														0
	This element includes schedule management and control, budg	et m	ana	gem	ent	and	con	trol,	mon	thly	prog	ress	гер	orts	mo	nthly	inv	oice	s, a	nd p	roje	ct p	lan	and	upda	tes.					
0461	Work Element 3.0: Financial Structures - Billable	Т	T	T	T	Т			T	T	T	Т	T	П			T	T	T	T	T	T	T	T				T	T		(
0462	Work Element 3.0: Financial Structures - Nonbillable		Т																		Т		Т								(
	This element includes financial project management and quality strategies for funding and financing.	con	trol,	dis	cuss	ion/	eso	lutio	n of	polic	y-le	/01 15	sue	s, n	ighw	ay/b	riag	e pro	ojec	t fina	anci	al fe	asil	ollity	and	mod	delin	g, ai	na in	pieme	
0463	Work Element 4.0: Communications - Billable	_	_	_	_	_				_	_		_	_			_	_	_	_	+		+	_				_	_	_	(
0464	Work Element 4.0: Communications - Nonbillable										1												_		\perp						(
	This element includes communications project management an public involvement, and media relations support.	d qu	ality	cor	itrol,	gro	up s	upp	ort, c	omr	nuni	catio	ns r	nate	rials	, co	nmı	nica	ition	is tra	icki	ng a	nd	respo	onse	, inf	orma	ation	diss	emina	ion,
0465	Work Element 5.0: Transportation Planning - Billable						3						\Box																		
0466	Work Element 5.0: Transportation Planning - Nonbillable																														
	This element includes transportation project management and of transportation analyses, develop initial range of build alternative		ty c	ontro	ol, ag	geno	y ar	nd p	ublic	out	each	sup	por	t, de	velo	p st	ıdy	oara	met	ers,	trai	rspo	rtat	ion d	ata d	colle	ctio	n pla	an, b	aseline	
0467	Work Element 6.0: Environmental - Billable		T										T						T		T	T									
0468	Work Element 6.0: Environmental - Nonbillable		T										Т	Т					Т		Т		Т								
	This element includes environmental project management, age methods and data report, and alternatives screening and analyst		0001	rdina	ation	and	reg	ulat	ory c	omp	liano	e st	rate	gy, p	oubli	c inv	olve	mer	it su	ppo	rt, N	NEP/	A/S	EPA	scop	oing	, pre	pari	ng s	coping	repo
0469	Work Element 7.0: Transit Planning/Engineering - Billable		Т		T							T	Т						Т	\neg	Т		Т								
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillal	ala.	_		$\overline{}$				$\overline{}$	_		_						-			T		Т								
		DIE									_	-	1																	74	
0110	This element includes transit team project management, develop-	pme		of ini	tial r	ang	e of	tran	sit al	tern	ative	s, tra	ansi	t sys	tem	s pla	nnir	g, s	cree	ening	g of	alte	rna	tives	des	ign	refin	eme	ent, t	ansit	
0471	This element includes transit team project management, develor engineering, reports and technical memorandums, project team	pme		of ini	tial r	ang	e of	tran	sit al	tern	ative	s, tra	ansi	t sys	tem	s pla	nnir	g, s	cree	ening	g of	alte	rnat	tives	des	ign	refin	eme	ent, t	ansit	
	This element includes transit team project management, develor engineering, reports and technical memorandums, project team Work Element 8.0: Design Engineering - Billable	pme		of ini	tial r	range	e of	tran	sit al	tern	ative	s, tra	ansi	t sys	tem	s pla	innir	ig, s	cree	ening	g of	alte	rnat	tives	des	ign	refin	eme	ent, t	ransit	(
0471	This element includes transit team project management, develor engineering, reports and technical memorandums, project team Work Element 8.0: Design Engineering - Billable	sup desig	po In ci	riteri	F	E				1	1	T		,			1	1	1	1	Ŧ	1	I		I				\exists		
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0471	This element includes transit team project management, develor engineering, reports and technical memorandums, project team Work Element 8.0: Design Engineering - Billable Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, of management/construction staging plans, geotechnical design, to	ppme sup desig	in de	riteri	a, co	once	ptua 3	al pla	an de	evelo 0	1	ent, c	cost	,	mate	es, s	torm	wate	er de	esigr	n, u	1	es de	esigr	I			y pla	ans,	traffic	(

Columbia River Crossing

	Columbia River Crossing																												
Vame:	Debra Wright																												
umber:	: 1422													May	-09														
Task:	Description	1	2	3	4	5 6	7	8	9	10 1	1 12	13	14	15 1	6 17	18	19	20	21	22	23 2	24 2	25 2	26 27	1 2	8 29	3 30	31	Total
	Work Element 1.0: Project Management - Billable																	3		\Box								\Box	1
0458	Work Element 1.0: Project Management - Nonbillable																												
	This element provides management and direction to the consultar	nt tea	am.	It inc	lude	s da	y to	day p	roje	ct ma	nage	mer	it, pr	oject	coor	dina	tion	mee	eting	s, et	C.	151							
0459	Work Element 2.0: Project Controls - Billable	П			T	Т	T			T	T			T	T	T	Т			Т	T	T	T	\top	T	T	T	П	
0460	Work Element 2.0: Project Controls - Nonbillable						1							\neg		\top				\neg		\neg		\top	T				
	This element includes schedule management and control, budget	mar	nage	men	t and	d cor	ntrol	, mor	thly	progr	ess	epo	rts, n	nonth	ly in	voic	es, a	and p	oroje	ct p	an a	and i	upda	ates.		1			
0461	Work Element 3.0: Financial Structures - Billable			Т	\neg		T	T			Т				Т	Т	Т		П	Т	T	Т	Т	\top	T	T	T	ТТ	
0462	Work Element 3.0: Financial Structures - Nonbillable																												
	This element includes financial project management and quality c strategies for funding and financing.	ontro	oi, a	iscus	sion	vres	oluti	on of	polic	y-lev	el iss	ues	, nigi	iway	/brid	ge p	roje	et fir	anc	al te	asib	ility	and	mod	lelir	ig, a	na i	mpier	nentatio
	Work Element 4.0: Communications - Billable				_	_	_							_						_		1	_	_	1	-	+		
0464	Work Element 4.0: Communications - Nonbillable																								\perp				
0.405	This element includes communications project management and public involvement, and media relations support.	quali	ty c	ontro	ı, gr	oup:	supp	oort, o	comr	nunic	ation	s ma	ateria	ils, c	omm	iunic	atio	ns tr	аскі	ng a	na r	espo	onse	i, into	orm	ation	1 dis	semi	nation,
	Work Element 5.0: Transportation Planning - Billable			-	-	+	+	+	\vdash	-	_	-		-	+	-	+	-		-	-	+	-	+	+	+	+	-	
0466	Work Element 5.0: Transportation Planning - Nonbillable		\Box			\perp		1	Щ			_	لبا	_								Ц,			<u> </u>	٠.	\perp		
	This element includes transportation project management and qu		con	trol, a	agen	icy a	nd p	oublic	outr	each	supp	ort,	deve	lop s	tudy	par	ame	ters	trar	spo	rtatio	on a	lata	colle	ctio	in pia	an, i	oaseiii	ne
	transportation analyses, develop initial range of build alternatives,	_			_		_			_	_	_		_	_	_		_	_	_	_	_	_	1	_		_	-	
0407	West Flands Co. Facility and J. D. W. C. L.				-	+	+	-	\vdash	-	-	-	\vdash	-	+	+	-	-	\vdash	-	-	+	+	+	+	+	+	-	
	Work Element 6.0: Environmental - Billable	-										1				\perp						- 1				\perp			
0467 0468	Work Element 6.0: Environmental - Nonbillable						-		ш			Marian I	NOT LICEUM !	44			- Caron		THE STATE OF	1000	8 100 E			-	0.00		1000	The last of the	Carrier and Carrier and
	Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agence		ordi	natio	n an	d reg	gula	tory c	omp	lianc	e stra	itegy	, pui	olic ir	volv	eme	ent s	uppo	ort, N	IEP,	A/SE	PA	sco	ping,	pr	epar	ing :	scopir	ig repor
0468	Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agence methods and data report, and alternatives screening and analysis		ordi	natio	n an	d reg	gula	tory c	omp	lianc	e stra	itegy	, pui	olic ir	ivolv	eme	ent s	uppo	ort, N	IEP,	A/SE	PA	sco	ping,	pr	epar	ing	scopir	ig repor
0468	Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agence methods and data report, and alternatives screening and analysis Work Element 7.0: Transit Planning/Engineering - Billable		ordi	natio	n an	id reg	gula	tory c	omp	lianc	e stra	itegy	, pui	olic ir	ivolv	eme	ent s	uppo	ort, N	IEP,	AVSE	PA	sco	ping,	pr	epar	ing	scopir	
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0468 0469 0470	Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agence methods and data report, and alternatives screening and analysis Work Element 7.0: Transit Planning/Engineering - Billable Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, develope engineering, reports and technical memorandums, project team s Work Element 8.0: Design Engineering - Billable Work Element 8.0: Design Engineering - Nonbillable	e ment uppo	of i	nitial	rang	ge of	trai	nsit a	tern	atives	7 s, trai	nsit s	syste	ms p	lann	ing,	scre	enir	ng of	alte	rnati	ves	, des	sign r	refin	neme	ent,	transi	t
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0468 0469 0470	Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agence methods and data report, and alternatives screening and analysis Work Element 7.0: Transit Planning/Engineering - Billable Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, develope engineering, reports and technical memorandums, project team s Work Element 8.0: Design Engineering - Billable Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design team management/engineering team team team team team team team team	ment uppo	of i	nitial	rang	ge of	trai	nsit al	terna evelo	atives	7 s, training of the control of the	nsit s	syste	ms pates,	lann storr	ing,	scre	enir	ng of	alte	rnati	ves	n, rig	sign r	refin	neme	ent,	transi	t
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Employee Signature

Name:	Leslie Klusmire (100%)																														
Number:	2159														Ju	n-09	9														
Task:	Description	1	2	3	4	5	6	7	8	9 1	0 11	12	13	14	15	16	17	18 1	9 2	0 2	1 2	2 2	3 2	4 2	5 26	27	28	29 3	30 3	31	Total
0457	Work Element 1.0: Project Management - Billable																														0
0458	Work Element 1.0: Project Management - Nonbillable																														0
	This element provides management and direction to the consultant	nt te	am.	It in	nclu	des	day	o da	ay pr	ojec	t ma	nage	eme	nt, p	roje	ct co	ord	inati	on r	neet	ings	s, et	C.								
0459	Work Element 2.0: Project Controls - Billable									T									T												0
0460	Work Element 2.0: Project Controls - Nonbillable																														0
	This element includes schedule management and control, budget	ma	nag	eme	ent a	and (contr	ol, r	mont	hly p	progr	ess	repo	orts,	mor	thly	inv	oices	s, ar	nd pi	roje	ct pl	an a	and i	upda	tes.					
0461	Work Element 3.0: Financial Structures - Billable																														0
0462	Work Element 3.0: Financial Structures - Nonbillable																														0
	This element includes financial project management and quality of strategies for funding and financing.	ont	rol, d	disc	ussi	on/r	esoli	ition	of p	olic	y-lev	el is:	sues	s, hig	hwa	y/br	ridge	e pro	jec	fina	ıncia	al fe	asib	oility	and	mod	eling	g, an	d im	nplen	nentation
0463	Work Element 4.0: Communications - Billable																														0
0464	Work Element 4.0: Communications - Nonbillable																														0
	This element includes communications project management and	qua	lity o	cont	rol,	grou	ip su	ppo	rt, co	nmc	nunic	ation	ns m	ater	ials,	com	nmu	nica	tion	s tra	ckir	ng ar	nd r	espo	onse	, info	orma	tion	diss	emir	nation,
	public involvement, and media relations support.																														
0465	Work Element 5.0: Transportation Planning - Billable																														0
0466	Work Element 5.0: Transportation Planning - Nonbillable																		\Box												0
	This element includes transportation project management and qu	ality	y cor	ntro	, ag	enc	y and	l pu	blic o	outre	each	sup	port,	dev	relop	stu	dy p	ara	met	ers,	tran	spo	rtati	on d	ata (colle	ction	plan	n, br	aseli	ne
	transportation analyses, develop initial range of build alternatives																														
0467	Work Element 6.0: Environmental - Billable									П			Т																		0
0468	Work Element 6.0: Environmental - Nonbillable																														0
office o	This element includes environmental project management, agend	у с	oord	linat	tion	and	regu	lato	ry co	omp	lianc	e str	ateg	y, pi	ublic	invo	olve	men	t su	ppo	rt, N	EP/	VSF	EPA	scor	oing.	pre	parin	ig si	copir	ig report,
	methods and data report, and alternatives screening and analysis	S.																													
0469	Work Element 7.0: Transit Planning/Engineering - Billable	8	8	8	8	8	0	0	8	8	8 8	8 8	0	0	8	8	8	8	8	0	0	8 1	8	8 8	8 8	0	0	8	8	0	176
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable	e																	\neg												0
	This element includes transit team project management, develop	mei	nt of	initi	al ra	ange	of t	ans	it alt	erna	tives	, tra	nsit	syst	ems	plai	nnin	g, s	cree	ning	of	alter	nat	ives	des	ign	efin	eme	nt, t	ransi	t
	engineering, reports and technical memorandums, project team s	upp	00																												
0471	Work Element 8.0: Design Engineering - Billable	Т	T							Т	\neg	T	T										T			T					0
0472	Work Element 8.0: Design Engineering - Nonbillable									\neg			T						\Box												0
	This element includes design team management/engineering, de	sign	n crit	teria	, co	nce	otual	pla	n de	velo	pme	nt, c	ost e	estim	ate	s, sto	orm	wate	er de	sigr	ı, ut	ilitie	s de	esign	ı, rigi	ht-of	-way	/ pla	ns,	traffi	0
	management/construction staging plans, geotechnical design, un																														
	Total - Billable	8	8	8	8	8	0	0	8	8	8 8	8 8	0	0	8	8	8	8	8	0	0	8	8	8 8	8 8	To	0	8	8	0	176
	Total - Nonbillable	0	0	0	0	0	0	0	0	0	0 0	0 0	0	0	0	0	0	0	0	0	0	0	0	0 (0 0	0	0	0	0	0	0
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	Katy Belokonny (50%)																																
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Task:	Description	1	2	3	4	5	6	7	- 8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29 3	30 3	31	Total
0457	Work Element 1.0: Project Management - Billable			_	_	_		-	1	_	_	_			_															_			0
0458	Work Element 1.0: Project Management - Nonbillable				L	_					_	_																					0
	This element provides management and direction to the consulta	nt te	am	. It i	ncl	ıdes	da	y to	day	pro	ject	mar	nage	eme	ent, I	oroje	ect (1000	dina	ition	me	etin	gs,	etc.									
0459	Work Element 2.0: Project Controls - Billable			Г				I		T	T	I	T		T		Г																0
0460	Work Element 2.0: Project Controls - Nonbillable								Т		Т	\top	\top		\top		\vdash									\neg							0
	This element includes schedule management and control, budge	t ma	inaç	gem	ent	and	cor	itrol	mo	onth	ly p	rogr	ess	rep	orts,	mo	nth	y in	voic	es,	and	pro	ect	plar	an	d up	dat	es.					
0461	Work Element 3.0: Financial Structures - Billable	T	Т	T	T	T	Т	T	Т	Т	T	Т		T	T		Т		Т											Т			0
0462	Work Element 3.0: Financial Structures - Nonbillable	†		1	+		\vdash	1	+		+	+		+	+				1											\neg	\top		0
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0463	Work Element 4.0: Communications - Billable	5	6	6	2	5	0	0	6	6	2	5	6	0	0	5	5	5	3	2	0	0	7	6	7	7	4	0	0	6	6	0	112
0464	Work Element 4.0: Communications - Nonbillable				I				I																								C
0.405	This element includes communications project management and public involvement, and media relations support.	qua	ility	con	T	gro	up :	supp	on	, cor	nme	Inica	ation	ns n	nate	nais	s, co	mn	unic	atio	ns i	raci	ung	and	res	pon	se,	inro	rma	tion	diss	emina	
0465	Work Element 5.0: Transportation Planning - Billable	-	-	+	+	+	\vdash	+	+	+	+	+	+	+	+	-	+	⊢	+	-		-	_	_	_	-	_			-	-	-	
0466	Work Element 5.0: Transportation Planning - Nonbillable	172	_	_	_			1	Ι.,			<u> </u>	_	1	1	Ļ	1	_	1_		_	_			12						1	The state of	(
	This element includes transportation project management and que transportation analyses, develop initial range of build alternatives		y co	ntro	ı, a	gen	су а	na p	ubl	IIC O	utrea	ach	sup	port	t, de	velo	p st	udy	par	ame	eters	s, tra	anst	orta	ition	dat	a co	olled	tion	plar	1, Da	aselini	à
0467	Work Element 6.0: Environmental - Billable	Г	T	T	T	T		T	T	T		T	T	T	T		T	T	T														C
0468	Work Element 6.0: Environmental - Nonbillable		Т		T			T			T			Т	T	Т	T	Т															
	This element includes environmental project management, agent methods and data report, and alternatives screening and analysis		oor	dina	tion	and	reg	gulat	tory	cor	nplia	ance	str	ateg	gy, p	ubli	ic in	volv	eme	ent s	upp	ort,	NE	PA/	SEP	A so	copi	ing,	prep	parin	g so	coping	report
0469	Work Element 7.0: Transit Planning/Engineering - Billable																																(
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillabl						L																										(
	This element includes transit team project management, develop engineering, reports and technical memorandums, project team			f init	ial I	rang	e of	trar	sit	alte	rnat	ives	, tra	nsit	sys	tem	s pl	ann	ing.	scre	eni	ng c	of all	erna	ative	es, d	lesiç	gn re	efine	emer	nt, tr	ransit	
0471	Work Element 8.0: Design Engineering - Billable				Т		T		T		T		T	Т	1	Г	Т	T	T		Г												(
0472	Work Element 8.0: Design Engineering - Nonbillable						T				T		T	T		Т																	(
	This element includes design team management/engineering, de management/construction staging plans, geotechnical design, ur				a, c	once	eptu	al pl	an	deve	elop	men	nt, co	ost	estir	nate	es, s	torr	nwa	ter	desi	gn,	utilit	ies	desi	gn,	righ	t-of-	way	pla	ns, t	traffic	
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(40%)

Tom Klinkel

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Number

Total 0.0 27.5 41.5 0.0 0.0 memorandums, project plind to This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, tight-of-way plans, traffic management/construction staging plans, geotechnical
 0463 Work Element 4.0: Communications - Billable

 0464 Work Element 4.0: Communications - Nonbillable

 This element a.0: Communications project management and quality control, group support, communications management and quality control, group support, communications management and quality control, group support.
 This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives 0.0 0.5 2.5 0.0 0.0 0.0 0.0 0.0 0.0 0.5 2.5 0.0 strategies for funding and financing develop initial 58 This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical 28 000 baseline transportation analyses, 6.0 0.5 0.0 0.0 6.0 0.5 0.5 3.0 1.0 2.5 0.5 26 3.5 25 1.0 1.0 1.0 24 control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation 23 22 21 This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, 6.0 3.5 5.0 2.0 0.0 0 0.0 0.0 0.0 0.0 0.0 0 6.0 3.5 5.0 2.0 0.0 0 20 0.5 2.0 1.5 5.0 0.5 19 and project plan and updates 130 2.0 4.0 19 This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, Z 13 monthly invoices. 3.5 4.0 12 0 monthly progress reports, 9 This element includes schedule management and control, budget management and control. Work Element 7.0: Transit Planning/Engineering - Biliable Work Element 7.0: Transit Planning/Engineering - Nonbiliable Work Element 3.0: Financial Structures - Billable Work Element 3.0: Financial Structures - Nonbillable This element includes financial project management and quality Work Element 5.0: Transportation Planning - Biliable Work Element 5.0: Transportation Planning - Nonbiliable Work Element 1.0: Project Management - Billable Work Element 1.0: Project Management - Nonbillable Work Element 8.0: Design Engineering - Nonbillable 0460 Work Element 2.0: Project Controls - Nonbillable Work Element 8.0: Design Engineering - Billable Work Element 6.0: Environmental - Nonbiliable Work Element 2.0: Project Controls - Billable Work Element 6.0: Environmental - Billable Description screening and analysis Total - Billable Total - Nonbillable design, urban desi team suppo 0471 0472 0465 0469 0459 0458 0461 0467 0468

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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

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Columbia River Crossing

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Task:	Description	1	2	3	4	5	6	7 8	9	10	11	12	13	14	15	16	17 1	8 1	9 20	21	22	23	24	25	26	27	28 2	9 30	31	Total
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0458	Work Element 1.0: Project Management - Nonbillable																													0
	This element provides management and direction to the consultar	it te	am. I	t ind	clud	es d	ay t	o day	y pro	oject	ma	nage	eme	nt, p	roje	ct cc	ordi	nati	on n	neeti	ngs	etc								
0459	Work Element 2.0: Project Controls - Billable			П			Т											T		I										0
0460	Work Element 2.0: Project Controls - Nonbillable																	T												0
	This element includes schedule management and control, budget	ma	nage	me	nt a	nd c	ontr	ol, m	onth	nly p	rogi	ess	repo	orts,	mor	ithly	invo	ices	s, an	d pr	ojec	t pla	n an	d up	date	S.				
0461	Work Element 3.0: Financial Structures - Billable				П	T	T	1	T	T	T	T			П	\neg	3	T	T	T	T	1						T		4.00
0462	Work Element 3.0: Financial Structures - Nonbillable			\neg					Т		Т										Т									0
	This element includes financial project management and quality of strategies for funding and financing.	ontr	ol, di	scu	issio	n/re	solu	ition	of p	olicy	-lev	el iss	sues	, hig	ghwa	ay/b	ridge	pro	ject	fina	ncia	l fea	sibili	ty a	nd m	odelir	ng, ai	nd im	pleme	entation
0463	Work Element 4.0: Communications - Billable									T	T										Т									0
0464	Work Element 4.0: Communications - Nonbillable			\neg																										0
0465	This element includes communications project management and public involvement, and media relations support.	qua	lity co	ontr	ol, g	group	su	ppor	t, co	mm	unic	ation	ns m	ater	rials,	con	nmu	nica	tions	s tra	CKIN	gan	d res	spor	ise, ii	ntorm	ation	alss	emina	0
	Work Element 5.0: Transportation Planning - Billable	\vdash	\vdash	\vdash	-	\rightarrow	+	+	+	+	+	+	-	\vdash	\vdash	\rightarrow	+	+	+	+	+	+	\vdash	\vdash	+	_	+	+	+	0
0466	Work Element 5.0: Transportation Planning - Nonbillable This element includes transportation project management and qu	ality	con	trol,	age	ency	and	l pub	lic o	outre	ach	sup	port,	dev	velor	p stu	idy p	ara	mete	ers, t	rans	sport	ation	n da	ta co	llectio	on pla	an, ba	selin	
	transportation analyses, develop initial range of build alternatives				- 12	115																								
0467	Work Element 6.0: Environmental - Billable	Г									T						\neg	Т												0
0468	Work Element 6.0: Environmental - Nonbillable																													0
	This element includes environmental project management, agend methods and data report, and alternatives screening and analysis		oordi	nati	on a	and r	egu	lator	у со	mpli	ianc	e str	ateg	y, p	ublic	c inv	olve	mer	t su	ppoi	t, N	EPA	SEF	PA s	copir	ng, pr	epari	ing so	coping	
	Work Element 7.0: Transit Planning/Engineering - Billable																													0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable																													0
	This element includes transit team project management, develop engineering, reports and technical memorandums, project team s			initia	al ra	nge	of to	ransi	t alte	erna	tive	s, tra	insit	syst	tems	s pla	nnin	g, s	cree	ning	of a	alten	nativ	es,	desig	n refi	neme	ent, tr	ansit	
0471	Work Element 8.0: Design Engineering - Billable	T	П				П	T	T	T	T	T	T	Т			П	Т	T	T	T	T	T							0
0472	Work Element 8.0: Design Engineering - Nonbillable					\Box					\top							T	\neg						\Box					0
	This element includes design team management/engineering, de	sign	n crite	eria	, cor	ncep	tual	plan	de	velo	pme	nt, c	ost	estin	nate	s, s	orm	wate	er de	sigr	ı, uti	lities	des	ign,	right	-of-w	ay pl	lans, t	traffic	
	management/construction staging plans, geotechnical design, ur	ban	desi																											
	management/construction staging plans, geotechnical design, ur	ban	-	_	0	0	0 1	01	0 [010	5 1 0	0 0	0	10	0	0	3	οТ	0	0 1	0 1 0	1	To	10	TOT	0.00	Tol	0 0	0 0	4.00
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out to be Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

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Columbia River Crossing

A CONTRACTOR	Columbia River Crossing																											
Name:	Brad Windler																											
umber:	2359												J	une 2	2009	9												
Task:	Description	1	2	3	4	5	6 7	8	9 1	0 11	12	13 1	4 15	16	17	18	19 :	20 2	1 22	23	24	25	26	27	28	29 3	30 31	Total
0457	Work Element 1.0: Project Management - Billable																											
0458	Work Element 1.0: Project Management - Nonbillable																											
	This element provides management and direction to the consultant	nt te	am.	It in	clud	les d	ay to	day	ргоје	t ma	nage	ment	, pro	ect c	oor	dina	ion	mee	tings	, etc								
0459	Work Element 2.0: Project Controls - Billable	T	Т							Т			$\overline{}$			Т	\neg	_	\top	T	Т					\neg		
0460	Work Element 2.0: Project Controls - Nonbillable	+	+			1	+	+		+	+	+	+	\vdash	\neg	\dashv	+	+	+	+	+		\vdash		\vdash	1		
0,00	This element includes schedule management and control, budget	t ma	inag	eme	nt a	nd c	ontro	l, mo	nthly	prog	ess	eport	s, m	onthly	/ inv	OICE	s, a	nd p	roje	t pla	in ar	nd u	pdat	es.				
0461	Work Element 3.0: Financial Structures - Billable	_	T .			-	_	-	-	1		÷	-		_	-	$\overline{}$	_	÷	1	_						_	0.0
0462	Work Element 3.0: Financial Structures - Billable Work Element 3.0: Financial Structures - Nonbillable	+	+	Н	-	+	-	+	-	+	+	+	+	\vdash	-	-	+	+	+	+	+	\vdash	\vdash		\vdash	\rightarrow	-	0.0
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	This element includes financial project management and quality of	cont	roi, c	IISCL	ISSIC	on/re	solut	on of	polic	y-le\	el iss	ues,	night	vay/t	riag	e pr	ojec	t fina	ancia	ii rea	ISIDII	ity a	and n	nodeli	ng, a	and I	implen	entation
	strategies for funding and financing.	_	_		_	_		,		_	, ,			, ,	_	_	_	_	_	_	_	_				_		
0463	Work Element 4.0: Communications - Billable	_						-		-			-			_	_	1	+	+	-					-	_	
0464	Work Element 4.0: Communications - Nonbillable	L		Ш			_											_		_	1		Ш		Ш			
	This element includes communications project management and public involvement, and media relations support.	qua	ility (conti	rol, ç	group	sup	port,	comn	nunio	ation	s ma	terial	s, co	mm	unic	ation	ns tra	ickin	g ar	id re	spor	nse,	inforn	natio	n dis	ssemin	ation,
0465	Work Element 5.0: Transportation Planning - Billable	Т	Т			П		T	Т	Т	T	T	T	П			T	Т	T	T	Т		П					
0466	Work Element 5.0: Transportation Planning - Nonbillable	\top				\neg	\top											\neg		\top								
	This element includes transportation project management and qu	ality	v cor	ntrol	age	ency	and	public	outr	each	supp	ort, c	level	op st	udy	рага	me	ters.	tran	spor	tatio	n da	ata co	ollecti	on p	lan,	baselir	ie
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			oord	inati	ion a	and r	egula	itory	comp	lianc	e stra	itegy	pub	ic inv	olve	eme	nt si	uppo	rt, N	EPA	/SEI	PA s	scop	ing, p	repai	ring	scopin	g report,
	Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agence methods and data report, and alternatives screening and analysis		oord	inati	ion a	and r	egula	itory	comp	lianc	e stra	itegy	pub	ic inv	olve	eme	nt si	uppo	rt, N	EPA	/SEI	PA s	scop	ing, p	repa	ring	scopin	g report,
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0468	Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agence methods and data report, and alternatives screening and analysis. Work Element 7.0: Transit Planning/Engineering - Billable. Work Element 7.0: Transit Planning/Engineering - Nonbillable.	s. e	-			\exists		F	Н	T			+			Н	\exists	1	I	Ŧ	F				Н			
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Brat Physics 30 June 09
Employee Signature 30 June 09

Columbia River Crossing

	Datable Floor Consider																												
ame:	Debbie Elven-Snyder													L	ne 2	000													
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0430	This element provides management and direction to the consultar	nt te	eam.	It ir	nclud	des	iav to	day	proje	ect r	nana	aem	ent.	oroie	ct co	ordi	natio	on n	neeti	nas.	etc.	_	_	+	_		_		
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	public involvement, and media relations support.				A.se f.o				-			ronovere i	0.74.000	519166.34		03.11674	N 100 100	82-10.4	10510350	-	20102 010	41(5-22-0)	e ye tu	52.1.1200	149-3-440	SPECCES C		0.000	
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Employee Signature Date

Columbia River Crossing

	Debra Wright																																	
Number:																	ıne					_								-				T
Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	2	22	2 2	3 24	1 2	5 26	3 2	27	28 2	29 3	30 3	1	Total
	Work Element 1.0: Project Management - Billable															_						-	-	-	+	-	-	+	_	-	+	+	+	0
0458	Work Element 1.0: Project Management - Nonbillable		Ш		Ļ	Ш	\perp		\perp				\Box			_		ш		_	_	_	_	1	_	_		┸	_	\perp	\perp	_	_	0
	This element provides management and direction to the consulta-	nt te	am.	It in	nclu	des	day	to d	lay	proje	ect	mai	nage	eme	nt, p	proje	ect (coor	din	atio	n m	eet	ings	, et	C.									
0459	Work Element 2.0: Project Controls - Billable																					T			T	Τ	Т							0
0460	Work Element 2.0: Project Controls - Nonbillable																					Т		Т		T								0
	This element includes schedule management and control, budge	t ma	nage	eme	ent a	and (cont	rol,	mor	nthly	y pro	ogre	ess	repo	orts,	mo	nthl	y in	voio	es,	and	d pr	ojec	t pl	an a	ind	upda	ates	i.					
0461	Work Element 3.0: Financial Structures - Billable																			Г	Г	T	T	T	T	T	T	T		\Box	T	I		0.00
0462	Work Element 3.0: Financial Structures - Nonbillable																					T		Т										0
	This element includes financial project management and quality of strategies for funding and financing.	contr	ol, d	iscu	ussi	on/r	esol	utio	n of	pol	icy-	leve	el iss	sues	s, hi	ghw	/ay/t	orido	ge p	oroje	ect	ina	ncia	I fe	asib	ility	and	mo	delir	ng, a	nd ir	nple	ment	tation
0463	Work Element 4.0: Communications - Billable																																	0
0464	Work Element 4.0: Communications - Nonbillable																					Т				T								0
0465	This element includes communications project management and public involvement, and media relations support. Work Element 5.0: Transportation Planning - Billable																				I	T	T	I	T	T	T	T		П	7	T	T	0
0466	Work Element 5.0: Transportation Planning - Nonbillable	_												_	_	_	_	_	L	L	_	1	_	_	_	_				_	_			- 0
	This element includes transportation project management and quatransportation analyses, develop initial range of build alternatives		con	trol	, ag	enc	y an	d pu	ublic	ou	trea	ch :	supp	ort,	de	velo	p st	udy	pai	ram	ete	s, t	rans	spor	tatio	on c	lata	colle	ectio	n pla	an, b	asei	ine	
0467	Work Element 6.0: Environmental - Billable																				_	_			_	_		_		\rightarrow	\rightarrow	_	_	0
0468	Work Element 6.0: Environmental - Nonbillable																															\perp		0
	This element includes environmental project management, agent methods and data report, and alternatives screening and analysis		ordi	nati	ion	and	regi	ulato	ory c	com	plia	nce	stra	ateg	y, p	ubli	c in	volv	eme	ent	sup	por	t, Ni	EPA	VSE	PA	sco	ping	j, pre	epar	ng s	copi	ng re	
0469	Work Element 7.0: Transit Planning/Engineering - Billable																_			┺	_	\perp		\perp	_	4	_	_		\Box	_	\perp	_	0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillabl																			L	L					\perp								0
	This element includes transit team project management, develop engineering, reports and technical memorandums, project team s			initi	al ra	ange	of	trans	sit a	lten	nati	ves	, tra	nsit	sys	tem	s pl	ann	ing,	SCI	reer	ning	of a	alte	mat	ives	, de	sign	refi	nem	ent,	trans	sit	
0471	Work Element 8.0: Design Engineering - Billable	T			Г	Т							Т		Т	Т			Г	Т	T	Т		Т	T	Т		T						0
0472	Work Element 8.0: Design Engineering - Nonbillable																			Т	T	Т		T							-			0
	This element includes design team management/engineering, de management/construction staging plans, geotechnical design, ur				, co	nce	ptua	l pla	an d	eve	lopn	nen	nt, co	ost e	estir	nate	es, s	torr	nwa	ater	des	sign	, uti	litie	s de	sig	n, riç	ght-c	of-wa	ay pl	ans,	traff	fic	
	Total - Billable	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0) (-		-	-	00.0	0	-	0		0.00
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	Total - Notibiliable				-		-			40		-	-	0	-	-	-	-	-	_	-	_						_	0.00		0			0.00

Columbia River Crossing

Name: Number:	Bob Medcraft 1459														Jun	e 20	09														
Task:	Description	1	2 :	3	4 5	6	7	8	9	10	11	12	13				-	3 1	9 2	0 2	1 2	2 2	3 24	4 25	5 26	27	2	8 2	9 3	0 31	Total
0457	Work Element 1.0: Project Management - Billable			T		T	T	Ť	Ť	T	<u> </u>			T	T	T	T	T	T	T	T	T	T	T	T	1	T	12	_	T	2
	Work Element 1.0: Project Management - Nonbillable			1		\top		\vdash	T	\top				\neg			+	+	\top	1	T	1	1	1	\top		$^{+}$	1	+	\top	0
	This element provides management and direction to the consultant to	eam.	It inc	lud	es da	ay to	day	proj	ject	man	age	men	t, pro	ject	coor	dina	tion	me	etin	gs, i	etc.		_					-	_		- 12
0459	Work Element 2.0: Project Controls - Billable		Т	T	T	Т	Т	Т	Т	Т			1	_	Т	T	Т	Т	T	Т	Т	T	Т	Т	Т	1	Т	T	Т	TT	0
	Work Element 2.0: Project Controls - Nonbillable			1	+	+		+	+				\neg	\neg	+	+	+	+	+	+	+	+	+	+	$^{+}$		+	+	$^{+}$		0
	This element includes schedule management and control, budget management	anag	emer	nt a	nd co	ontro	ol, mo	onthi	ly pr	rogre	SS	repor	ts, n	nonth	nly in	voic	es, a	and	pro	ject	plar	and	up	date	s,			_	-		
0461	Work Element 3.0: Financial Structures - Billable				\neg			Т	T		T					_	1	1	1		_	1	1	Т	_	T	Т		Т		0.00
0462	Work Element 3.0: Financial Structures - Nonbillable	\vdash	-	+	+	+	+	+	+	+	1			\rightarrow	+	+	+	+	+	+	+	+	+	+	+	_	+	+	+	+	0
	This element includes financial project management and quality confor funding and financing. Work Element 4.0: Communications - Billable Work Element 4.0: Communications - Nonbillable	Н		1		-	+	F	-	I			H	7	Ŧ	<u> </u>	-	Ŧ	Ŧ	Ŧ	Ŧ	+	<i>.</i>	T	F		Ŧ	-	Ŧ	Н	0
	This element includes communications project management and quainvolvement, and media relations support.	ality	contro	ol, g	roup	sup	port	, cor	mm	unica	atior	ns ma	ateria	als, c	omn	nunk	catio	ons	trac	king	and	res	pon	se,	infor	matio	n dis	sen	nina	tion, p	ublic
0465	Work Element 5.0: Transportation Planning - Billable																														0
0466	Work Element 5.0: Transportation Planning - Nonbillable																														0
	This element includes transportation project management and qualit analyses, develop initial range of build alternatives,	y cor	ntrol,	age	ency a	and	publi	ic ou	utrea	ach s	supp	port,	deve	lop s	tudy	pan	ame	ters	, tra	ansp	orta	tion	data	a co	llecti	on pla	n, b	ase	line	transp	ortation
0467	Work Element 6.0: Environmental - Billable																														0
0468	Work Element 6.0: Environmental - Nonbillable																														C
	This element includes environmental project management, agency of and data report, and alternatives screening and analysis.	oord	linatio	n a	nd re	gula	atory	com	nplia	ance	stra	tegy	pub	olic in	volv	eme	nt s	upp	ort,	NEI	PA/S	SEP	A so	opir	ng, p	repari	ng s	scop	ing	report	methods
0469	Work Element 7.0: Transit Planning/Engineering - Billable																														
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable																														0
	This element includes transit team project management, developmer reports and technical memorandums, project team suppo	nt of	initia	rar	nge o	f tra	insit :	alter	rnati	ives,	trar	nsit s	yste	ms p	lann	ing,	scre	eni	ng o	of all	terna	ative	s, d	esig	n re	fineme	ent,	tran	sit e	nginee	ring,
	Work Element 8.0: Design Engineering - Billable																														0
0472	Work Element 8.0: Design Engineering - Nonbillable																			_											0
	This element includes design team management/engineering, desig management/construction staging plans, geotechnical design, urban			con	cept	ual p	plan	deve	elop	men	t, cc	ost es	stima	ites,	stor	mwa	ter o	lesi	gn,	utilit	ies	desi	gn, r	right	-of-\	vay pla	ans,	traf	fic		
	Total - Billable	0	0	0	0 0) (0 0	0	0	0	0	0	0	0	0	0 0) () (0	0	0	0 0) () (0 0	0.0	0	0 3	2	0 0	1.50
	Total - Nonbillable	0	0	0	0 0) (0 0	0	0	0	0	0	0	0	0	0 0	0 0) (0	0	0	0 () () (0 0		0	0 (0	0 0	C
	Total	0	0	0	0 (0 (0 0	0	0	0	0	0	0	0	0	0 0	0 0) (0	0	0	0 () () (0 0	0.0	0	0 3	2	0 0	1.50
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