



PAYMENT VOUCHER

Acct Period 05/2012

Voucher # XV 58E 000024

Vendor No. [REDACTED]

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$1,116,927.92

Vendor: DAVID EVANS & ASSOCIATES INC

Address 1: 2100 SW RIVER PKWY

Address 2:

Y/E Phase ☐ Voucher Date 11/17/2011

Status AWAITING APPROVAL

City, State, Zip: PORTLAND OR97201-8005

PAGE NUMBER: 1 OF 2

Invoice	Reference	Retainage
P. Auth	Date	Number
P. Agree	Order No.	Quantity
P1438	10/06/11	310596&627
		0.000

Distribution														
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc Type		
XL3679	25	0101	ED03	5851	00	060101								
Estimated Accrual Document Ref #						Service Request No.		Location Code		N/P Amount			Total Amount	I/D
													\$17,354.22	D

Invoice	Reference	Retainage
P. Auth	Date	Number
P. Agree	Order No.	Quantity
RCW43	10/06/11	310596&627
		0.000

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679	25	0101	JB01	5851	00	060101						
Estimated Accrual Document Ref #						N/P Amount		Total Amount		I/D		
								\$13,391.14		D		

Invoice	Reference	Retainage
P. Auth	Date	Number
P. Agree	Order No.	Quantity
14939	10/06/11	310596&627
		0.000

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL3679	25	0101	JC01	5851	00	060101							
Estimated Accrual Document Ref #					Service Request No.		Location Code		N/P Amount		Total Amount		I/D
											\$1,475.07		D

scanned 11/29/11
J. Smith

- (01) CREDIT: LEASE
- (02) CREDIT: COMPUTERS
- (03) CREDIT: FURNITURE

User Name
RACHEL JOHNSON

Received By *Rachel Johnson* Date 11/17/11

Checked and Approved for Processing By

Comments: *✓ K. Daly 11/17/2011*

Signature of Approving Authority *[Signature]* Date 11/22/11



PAYMENT VOUCHER

Acct Period 05/2012

Voucher # XV 58E 000024

Vendor No. [REDACTED]

Totals Ref.Total \$0.00 N/P Total \$0.00 Total \$1,116,927.92

Vendor: DAVID EVANS & ASSOCIATES INC

Address 1: 2100 SW RIVER PKWY

Address 2:

City, State, Zip: PORTLAND

OR97201-8005

Y/E Phase ☐ Voucher Date 11/17/2011

Status AWAITING APPROVAL

PAGE NUMBER: 2 OF 2

Invoice	Reference	Retainage
P. Auth	Date	Number
P. Agree	Order No.	Quantity
S1	10/06/11	310596&627
		0.000

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL3679	25	0101	EA01	5851	00		060101						
Estimated Accrual Document Ref #					Service Request No.		Location Code		N/P Amount		Total Amount		I/D
											\$2,150.00		D

Invoice	Reference	Retainage
P. Auth	Date	Number
P. Agree	Order No.	Quantity
	10/06/11	310596&627
		Y9245AH 0
		0.000

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL3679	32	0112	JK01	5851	00		060101						
Estimated Accrual Document Ref #					Service Request No.		Location Code		N/P Amount		Total Amount		I/D
											\$1,144,042.57		

Invoice	Reference	Retainage
P. Auth	Date	Number
P. Agree	Order No.	Quantity
	10/06/11	310596&627
		Y9245AJ 0
		0.000

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679 41	0112	JK01	5851 00			060101						
Estimated Accrual Document Ref #					Service Request No.	Location Code	N/P Amount		Total Amount		I/D	
									\$7,255.78			

- (01) CREDIT: SUPPLIES
- (02) TASK AH THRU 9/24
- (03) TASK AJ THRU 9/24

User Name
RACHEL JOHNSON

Received By
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX/XX/XX

Checked and Approved for Processing By
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX/XX/XX

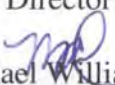
Comments:

Signature of Approving Authority
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX/XX/XX



Date: November 10, 2011

TO: Nancy Boyd / Kris Strickler
CRC Director / CRC Deputy Director

FROM:  Michael Williams – CRC Business Services Manager
Raymond Mabey – CRC Program Manager

SUBJECT: Columbia River Crossing – DEA Invoice No. 310596 and 310627 (relevant to Agreement Y-9245)

The review of the David Evans & Associates (DEA) Invoice No. 310596 and 310627 has been completed in accordance with the Columbia River Crossing Project (CRC) Procedures Manual. This invoice is for services performed on the CRC by DEA and its subconsultants for the period of August 28, 2011 through September 24, 2011.

It is our recommendation to approve payment of DEA Invoice No. 310596 and 310627 with no deductions.

Total amount withheld this invoice = \$0.00

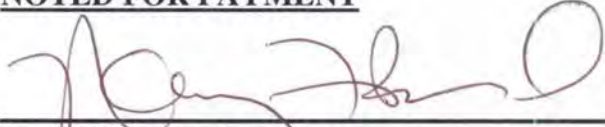
Net amount submitted this invoice = \$1,116,927.92

Recommended net amount to pay this invoice = \$1,116,927.92

The total invoice package contains pages 1 through 428.

If you have any questions regarding this memorandum or the review of the DEA Invoice please contact Keith Daly at (360) 816-8870.

NOTED FOR PAYMENT



Nancy Boyd, CRC Director

11/22/11

Date



Kristopher Strickler, CRC Deputy Director

11-16-2011

Date

REQUEST FOR PAYMENT

CLIENT: WSDOT/ODOT	All work for which payment is requested including all work performed by subconsultants, has been reviewed for quality control, as specified and is in compliance with work scope under the approved task orders. Lyn Wylder Project Manager, David Evans & Associates
CONTRACTOR: David Evans Associates 2100 SW River Pkwy Portland, OR 97201	
PROJECT: Columbia River Crossing Project CONTRACT NO: Agreement Y-9245	Period Covered by this Request for Payment Billing No.: 78 DEA Invoice No.: 310596 & 310627 FROM: 8/28/2011 TO 9/24/2011

TOTAL ESTIMATED CONTRACT VALUE (INCLUDING ADJUSTMENTS)

Deductions/Corrections This Invoice:	Task	AMOUNTS			
		Budget	Total To Date	Previous Period	This Period
No deductions this invoice.	AA Group 4	\$300,000.00	\$292,366.20	\$292,366.20	\$0.00
	AB Subtotal	\$3,610,340.33	\$3,296,668.48	\$3,296,668.48	\$0.00
TRANSFERS	AB Group 5	\$2,110,343.33	\$2,110,343.33	\$2,110,343.33	\$0.00
Transfer \$11,364.33 from AH2.03.PB to AH2.04.PB. See pages 31, 32, and 55	AB Group 9	\$1,499,997.00	\$1,186,325.15	\$1,186,325.15	\$0.00
	AC Group 10	\$16,351,854.27	\$13,192,883.42	\$13,192,883.42	\$0.00
Transfer \$516.60 from AH2.04.PB to AH2.05.PB. See pages 31, 32, 55, and 56	AC Group 10 w/4% Markup on Subs - allowed by WSDOT since 11/1/06	\$16,351,854.27	\$13,310,187.65	\$13,310,187.65	\$0.00
Transfer \$344.44 from AH2.05.PB to AH2.06.PB. See pages 31, 32, and 56	AD Group 31	\$23,678,649.00	\$23,146,667.25	\$23,146,667.25	\$0.00
Transfer \$430.49 from AH2.06.PB to AH2.07.PB. See pages 31, 32, and 56.	AD Group 31 w/4% Markup on Subs - allowed by WSDOT since 11/1/06	\$23,678,649.00	\$23,147,937.52	\$23,147,937.52	\$0.00
Transfer \$1,275.36 from AH4.5 EnviroIssues to AH4.6 EnviroIssues. See pages 16, 17, and 60.	AE Group 39	\$75,000.00	\$65,242.49	\$65,242.49	\$0.00
Transfer 24 hours or \$3,536.88 from AH8.03.01PB to AH8.08PB for Chivanna Pot. See pages 19 - 23, 338, and 339.	Task AF Group 10	\$32,884,240.00	\$29,757,360.87	\$29,757,360.87	\$0.00
Transfer 16 hours or \$2,357.92 from AH8.03.01PB to AH8.08PB for Chivanna Pot. See pages 19 - 23, 338, and 339.	Task AF XL3604 Group 10 w/4% Markup on Subs - allowed by WSDOT since 11/1/06	\$32,884,240.00	\$30,455,044.04	\$30,455,044.04	\$0.00
Transfer 31 hours or \$3,026.22 from AH8.03.01PB to AH8.08PB for Natalie Owens. See pages 19 - 23, 338, and 339.	Task AG	\$100,000.00	\$93,882.48	\$93,882.48	\$0.00
Correct Prolog Sheets by deducting \$5,600 from AH8.5Kitchen Cost Estimating Labor and adding \$5,600 to AH9.02Kitchen Contract Pkg & Delivery Method Labor. Dann Horowitz Task AH Summary by Task is correct. See pages 26 - 30, 77, and 79.	Task AH XL3679 Group 32	\$28,367,897.23	\$22,113,232.27	\$20,989,189.70	\$1,144,042.57
	Task AI XL3604 Group 25	\$612,438.00	\$315,874.21	\$315,874.21	\$0.00
	Task AJ XL3679 Group 41	\$150,000.00	\$89,435.91	\$82,180.13	\$7,255.78
	AK XL3604 Group 34	\$1,128,994.00	\$981,220.15	\$981,220.15	\$0.00
Total Deductions/Corrections = \$0.00	XL3679 Group 25 - Credit for Office Rent per Agreement Dated 2/1/10	\$0.00	(\$2,353,957.82)	(\$2,319,587.39)	(\$34,370.43)
Total Net Earnings submitted = \$1,116,927.92	Groups Net Total	\$107,259,212.83	\$88,528,007.89	\$90,690,205.66	\$1,116,927.92
Total Net Earnings Paid = \$1,116,927.92	Total Gross Earnings	\$107,259,212.83	\$94,161,091.40	\$93,009,793.05	\$1,151,298.35
	Credit for Office Rent per Agreement Dated 2/1/10	8/30/09 - 9/26/09	(\$2,353,957.82)	(\$2,319,587.39)	(\$34,370.43)
	Total Net Earnings	\$107,259,212.83	\$91,807,133.58	\$90,690,205.66	\$1,116,927.92

REVIEWED AND VERIFIED BY ALL TASK ORDER MANAGERS (SEE ATTACHED COMMENT LOGS & INVOICE REVIEW SHEETS)

PREPARED BY: Keith Daly

001

Columbia River Crossing Project
Agreement Y-9245

Pay Estimate: 78

Period Ending: September 24, 2011

Period from 8/28/11 through 9/24/11

Received: 10/6/2011

REVISED CONTRACT TOTAL												
ITEM	TASK		CURRENT	CONTRACT	August, 2011		September, 2011		October, 2011		TOTAL TO DATE	
NO.	ORDER #	ITEM DESCRIPTION	QUANTITY	PRICE	QTY.	DOLLARS	QTY.	DOLLARS	QTY.	DOLLARS	QTY.	DOLLARS
8	AH	Task AH - FEIS Phase, starting May of 2010	\$1.00	\$29,389,138.95		\$1,036,473.81		\$1,078,528.31		\$1,144,042.57	75%	\$22,113,232.27
		Task AH Invoiced by Firm										
		DEA		\$10,968,040.77		\$358,260.26		\$406,557.60		417429.19		\$7,591,233.50
				\$0.00								
		Air Sciences		\$20,200.00								\$5,071.50
		CH2M		\$33,583.40		\$3,478.85		\$2,995.61				\$29,216.25
		Davis, Hibblits & Midgall		\$227,750.00								\$0.00
		EnviroIssues		\$2,228,900.38		\$75,896.91		\$85,340.92		95276.47		\$1,342,733.73
		ESA Adolphson Associates		\$28,137.50						23034.86		\$23,034.86
		HDR Engineering Inc. (HDR)		\$1,802,440.35		\$47,719.08		\$29,685.59		42129.72		\$1,896,028.65
		IBI Group		\$100,721.00								\$0.00
		John Clark		\$139,400.00								\$58,800.00
		John Parker Consulting LLC (John Parker)		\$0.00								\$115.00
		KBA, Inc.		\$62,963.00								\$2,924.30
		Kitchin Associates		\$377,020.00		\$27,989.00		\$25,414.00		16214.00		\$311,177.06
		Leon Skiles & Associates, Inc. (Skiles)		\$23,000.00								\$2,360.70
		LTK Engineering		\$825,680.24				\$6,385.73		8033.18		\$347,371.34
		Markgraph & Associates (Markgraph)		\$204,920.00		\$8,292.38		\$7,951.13		8292.38		\$110,752.52
		Mark J. Greenfield		\$55,050.00		\$10,419.00		\$9,798.00				\$54,987.00
		McCaig Communications		\$132,810.00		\$10,874.50				16470.00		\$107,894.50
		Michael Minor & Associates (Minor)		\$77,040.00				\$9,250.00				\$68,737.50
		Parametrix, Inc.		\$3,287,191.25		\$108,842.55		\$143,820.81		186860.49		\$2,754,753.17
		Parisi Associates (Parisi)		\$49,360.00								\$21,999.90
		Parsons Brinckerhoff		\$2,012,675.00		\$145,117.90		\$131,103.31		139376.66		\$2,514,814.30
		PB Americas, Inc.		\$839,481.79								\$0.00
		PMT Pro		\$240,180.00		\$19,473.25		\$20,379.50		14629.50		\$144,728.00
		Shannon & Wilson, Inc.		\$4,089,861.00		\$155,891.09		\$124,609.50		107662.18		\$3,616,835.12
		Stantec		\$54,378.00								\$11,231.90
		Steven M. Siegel (Siegel)		\$450,950.00		\$31,825.08		\$24,174.34		38121.12		\$323,376.18
		Touchstone Architecture		\$204,022.00						30512.82		\$34,764.78
		Zimmer Gunsel Fraska Partnership (Zimmer)		\$853,383.27		\$32,393.96		\$51,062.27		0.00		\$738,290.49
		Subtotal		\$29,389,138.95		\$1,036,473.81		\$1,078,528.31		\$1,144,042.57		\$22,113,232.25

Columbia River Crossing Project
Agreement Y-9245

Pay Estimate: 78

Period Ending: September 24, 2011

Period from 8/28/11 through 9/24/11

Received: 10/6/2011

			REVISED CONTRACT TOTAL									
ITEM	TASK		CURRENT	CONTRACT	August, 2011		September, 2011		October, 2011		TOTAL TO DATE	
NO.	ORDER #	ITEM DESCRIPTION	QUANTITY	PRICE	QTY.	DOLLARS	QTY.	DOLLARS	QTY	DOLLARS	QTY	DOLLARS
		AH Tasks										
	AH 1.0	Project Management		\$1,582,323.39		\$70,217.61		\$61,907.91		58180.89		\$1,122,649.27
	AH 2.0	Project Controls		\$1,957,674.83		\$86,887.26		\$102,742.49		88734.40		\$1,350,526.43
	AH 3.0	Financial Structures		\$881,167.00		\$54,403.99		\$33,988.25		46663.85		\$492,304.47
	AH 4.0	Communications		\$2,595,610.38		\$86,771.41		\$85,340.92		111746.47		\$1,452,938.23
	AH 5.0	Transportation Planning		\$1,137,076.40		\$39,310.75		\$28,987.64		42205.89		\$956,320.69
	AH 6.0	Environmental		\$3,956,135.75		\$133,790.61		\$165,605.46		234568.66		\$3,303,292.92
	AH 7.0	Transit Planning/Engineering		\$4,781,066.35		\$139,659.29		\$181,196.03		172145.90		\$3,183,768.94
	AH 8.0	Highway Planning/Engineering		\$12,377,052.93		\$444,765.59		\$263,680.92		384196.51		\$10,079,731.35
	AH9.0	Implementation Plan		\$121,031.92		\$4,917.20		\$135,078.69		5600.00		\$195,949.87
		Subtotal		\$29,389,138.95		\$1,060,723.71		\$1,078,528.31		\$1,144,042.57	Subtotal	\$22,137,482.17

Columbia River Crossing Project
Agreement Y-9245

Pay Estimate: 78

Period Ending: September 24, 2011

Period from 8/28/11 through 9/24/11

Received: 10/6/2011

			REVISED CONTRACT TOTAL									
ITEM	TASK		CURRENT	CONTRACT	August, 2011		September, 2011		October, 2011		TOTAL TO DATE	
NO.	ORDER #	ITEM DESCRIPTION	QUANTITY	PRICE	QTY.	DOLLARS	QTY.	DOLLARS	QTY.	DOLLARS	QTY.	DOLLARS
10	AJ	Task AJ - Prepare scoping for 100% design for advertising packages	\$1.00	\$150,000.00		\$3,771.61		\$5,656.65		\$7,255.78	60%	\$89,435.91
												\$0.00
		Task AJ Invoiced by Firm										\$0.00
		DEA				\$2,644.20		\$5,554.51		7255.78		\$86,577.50
												\$0.00
		EnviroIssues				\$1,127.41		\$102.14				\$1,229.55
		HDR Engineering Inc. (HDR)										\$0.00
		Parametrix, Inc.										\$0.00
		Parsons Brinckerhoff										\$1,628.86
						\$3,771.61		\$5,656.65		\$7,255.78		\$89,435.91
			TOTAL ALL TASKS			\$1,040,245.42		\$1,084,184.96		\$1,151,298.35		\$93,204,121.15

**Quality Assurance Check List for Invoice Review
DEA and CRC
(For use on DEA Invoices to CRC)**

Invoice #310596 and 310627

Cover Page		
DEA Reviewer Initials	Review Item	CRC Reviewer Initials
	Invoice # - Invoice number clearly listed on all invoice pages (i.e. labor, billing schedules etc..., but not back up documentation)	KAD
	Service Dates - "For Services Performed" equals the dates actual work was performed (from - to)	KAD
	Invoice Dates - Date of invoice, invoice transmittal date, and CRC date received stamp on invoice	KAD
	PCCO Review - List of PCCO numbers that are in effect during services performed period of this Invoice	KAD
	Contract Expiration - Checked to make sure services were performed prior to the contract expiring. Contract Expiration Date: AH 4/30/12, AJ 12/31/11	KAD

Billing Schedule & Subconsultant Invoices		
DEA Reviewer Initials	Review Item	CRC Reviewer Initials
	PCCO Validation - PCCOs amount listed have NTP Effective Date on or before Services Performed Date	KAD
	Check Calculation - All fees applied mathematically correct and not "backed into"	KAD
	Formula Validation - Verify formulas in spreadsheet	KAD
	Task Totals - Totals by Task amounts adds correctly (no rounding errors)	KAD
	Cost Reconciliation - Project to Date costs equals Contract to Date Billed Amount	KAD
	Service Validation - Amounts listed are for what is for services being billed (i.e. - if invoice is for Subconsultant services only, then the schedule amounts need to be for the Subconsultants only and not Program also.)	KAD
	Back up Documentation - All required back up documentation is provided for charges contained in invoice (i.e. - receipts and timesheets as applicable.	KAD
	Direct Expenditure Review - Direct Expenditure Validation, lump-sum amount, or actual. Submitted in accordance with Chapter 10 of WSDOT Accounting Manual	KAD
	Labor Rate Check - Direct labor rates are the agency approved actual hourly rates	KAD
	NTE Budget Check - Check to see if NTE budget items are within budget	KAD

This form not completed or signed by DEA as not starting this new process until November, 2011 invoice. KAD

Signature N/A md 11/21/2011
DEA Project Manager Date

Signature Heide A. Day 11/10/2011
CRC Budget Manager Date

INVOICE COMMENT LOG

Invoice # 310596 & 310627
Agreement # Y-9245
Consultant DEA
Commenter Raymond Mabey

ON NOV 8TH & NOV 21ST I, MICHAEL WILLIAMS, SAT DOWN AND REVIEWED COMMENTS MADE BY RAYMOND MABEY WITH DEA. I HAVE RESPONDED WITH MY COMMENTS AND RESOLVED EXCIT. *mal 11/21/2011*

Comment:

PCCO #2 & #3 Are the approved?

Response:

Yes, these are approved. I will ask Tonja to correct in Prolog.

Resolution:

VERIFIED CORRECTION IN PROLOG, RESOLVED. *mal 11/21/2011*

Resolved - RM 10/31/11

Commenter Raymond Mabey Page # 7 Date 10/18/2011

Comment:

AH 1.5 Why is this Task Forecast to overrun? What is the proposed corrective action?

Response:

DEA 1st Response

We are aware that this has gone over budget. This is simply a matter of some work elements going over budget, while some remain under budget. Overall budget is still well within the black, and these numbers will be adjusted accordingly at the conclusion of Task AH, and will be monitored continuously until then.

Resolution:

THE STATEMENT OFFERED IS ACCEPTABLE. RESOLVED. *mal 11/21/2011*
AND SEE 2ND RESPONSE PAGE 10

Need to understand WHY the overrun occurred to help inform proper estimating of effort in the future. No corrective action was offered. It is unclear what is being "monitored". Unresolved - RM 10/31/11

INVOICE COMMENT LOG

Invoice # 310596 & 310627

Agreement # Y-9245

Consultant DEA

Commenter Raymond Mabey

Page # 8

Date 10/18/2011

Comment:

AH 2.1 & AH 2.3 - See comments above

Response:

DEA 1st Response

We are aware that this has gone over budget. This is simply a matter of some work elements going over budget, while some remain under budget. Overall budget is still well within the black, and these numbers will be adjusted accordingly at the conclusion of Task AH, and will be monitored continuously until then.

Resolution:

THE STATEMENT OFFERED IS ACCEPTABLE. RESOLVED. *RM* 11/21/2011
SEE ^{DEA} RESPONSE ON PAGE 11

Need to understand WHY the overrun occurred to help inform proper estimating of effort in the future. No corrective action was offered. It is unclear what is being "monitored". Unresolved - RM 10/31/11

Commenter Raymond Mabey

Page # 11

Date 10/18/2011

Comment:

Tasks AH 5.11, 5.12, 5.15 are NTE amounts these should be short paid.

Response:

DEA 1st Response

This has been adjusted on Task AH Amendment #15, which has been approved and executed. No need to disallow - DEA will also rebill for previously disallowed charges under these subtasks.

Resolution:

THE STATEMENT OFFERED IS ACCEPTABLE. RESOLVED. *RM* 11/21/2011
SEE ^{DEA} RESPONSE ON PAGE 11

The invoice shows billing against an insufficient budget. The above statement is not reflected clearly in the invoicing. This needs to occur. Unresolved - RM 10/31/11

INVOICE COMMENT LOG

Invoice # 310596 & 310627
Agreement # Y-9245
Consultant DEA

Commenter Raymond Mabey Page # 19 Date 10/18/2011

Comment:

AH 7.3 Has no budget but \$24.5K of expenditures - Explain

Response:

DEA 1st Response

These charges were billed between the 08/10/10 and 06/10/11 and included billings for Ted Stonecliffe, Lyn Wylder and Clay Erickson. Amendment 14 moves budget from HDR, Task 7.3 to DEA 7.3.1 to cover New Starts work. Amendment 14 also adds budget for Task 7.3.2, which is the Final Design Application.

Resolution:

THIS STATEMENT OFFERED ABOVE IS ACCEPTABLE. RESOLVED. *ml 11/21/11*
SEE 2ND RESPONSE BY DEA ON PAGE 12

The invoice shows billing against an insufficient budget. The above statement is not reflected clearly in the invoicing. This needs to occur. Unresolved - RM 10/31/11

Commenter Raymond Mabey Page # 18 Date 10/18/2011

Comment:

AH 7.15 ZGF - Expended is 4 x budget, see comments on Page 1 regarding AH 1.5.

Response:

DEA 1st Response

We are aware that this has gone over budget. This is simply a matter of some work elements going over budget, while some remain under budget. Overall budget is still well within the black, and these numbers will be adjusted accordingly at the conclusion of Task AH, and will be monitored continuously until then.

Resolution:

THE STATEMENT ABOVE IS ACCEPTABLE. RESOLVED. *ml 11/21/2011*
SEE PAGE 12 WITH 2ND RESPONSE BY DEA ON PAGE 12

Need to understand WHY the overrun occurred to help inform proper estimating of effort in the future. No corrective action was offered. It is unclear what is being "monitored". Unresolved - RM 10/31/11

INVOICE COMMENT LOG

Invoice # 310596 & 310627
Agreement # Y-9245
Consultant DEA

Commenter Raymond Mabey Page # N/A Date 10/18/2011

Comment:

For all Tasks that are or are projected to be over budget explain why and describe the proposed corrective action.

Response:

DEA 1st Response

We are aware that this has gone over budget. This is simply a matter of some work elements going over budget, while some remain under budget. Overall budget is still well within the black, and these numbers will be adjusted accordingly at the conclusion of Task AH, and will be monitored continuously until then.

Resolution:

*THE STATEMENT OFFERED ABOVE IS ACCEPTABLE. RESOLVED.
SEE 2ND RESPONSE BY DEA ON PAGE 13.*

mal
11/21/2011

Need to understand WHY the overrun occurred to help inform proper estimating of effort in the future. No corrective action was offered. It is unclear what is being "monitored". Unresolved - RM 10/31/11

Commenter Frank Green Page # 2 and 4 Date 10/17/2011

Comment:

Touchstone Architecture has a current invoice amount under Task AH of \$30,512.82 but has not been tasked with any work lately. This is also no invoice in the packet from Touchstone. DEA should provide an invoice or remove the billing amount.

Response:

These were actually charges by ZGF simply put into the wrong column.

Resolution:

INVOICE COMMENT LOG

Invoice # 310596 & 310627

Agreement # Y-9245

Consultant DEA

Commenter Raymond Mabey

Page # 5

Date 10/18/2011

Comment:

PCCO #2 & #3 Are the approved?

Response:

Yes, these are approved. I will ask Tonja to correct in Prolog.

Resolution:

Resolved - RM 10/31/11

Commenter Raymond Mabey

Page # 7

Date 10/18/2011

Comment:

AH 1.5 Why is this Task Forecast to overrun? What is the proposed corrective action?

Response: **DEA 2nd Response**

These are primarily charges for Lyn Wylder and John Replinger with a majority of the charges for John, who has been assisting the management team with information for the Integrated Project Sponsors. As forecast by Prolog, the number of hours were underestimated during budgeting and will be corrected and evaluated when Work Element 1 is rebudgeted toward the end of the year. TH 10-31-2011

Resolution:

SEE PAGE 6 WITH COMMENTS **TH 11/21/11**

Need to understand WHY the overrun occurred to help inform proper estimating of effort in the future. No corrective action was offered. It is unclear what is being "monitored". Unresolved - RM 10/31/11

INVOICE COMMENT LOG

Invoice # 310596 & 310627

Agreement # Y-9245

Consultant DEA

Commenter Raymond Mabey

Page # 8

Date 10/18/2011

Comment:

AH 2.1 & AH 2.3 - See comments above

Response:

DEA 2nd Response

In Feb 2011 we added PMT Pro as a sub. They were assigned the work that was allocated to PB under this task. This change was made by Amendment 6. At the time, we were not managing to the sub work element and deficits were left under PB's tasks 2.1 and 2.3. PB has not charged to this sub work element since PMT Pro began billing to these sub work elements. Amendment 6 was delayed in being executed and more time was charged to PB's task. We expect no further charges to this number by PB. This deficit will be reconciled prior to closing Task AH out. We recommend no further action at this time. TH 11-1-2011

Resolution:

STATEMENT IS ON PAGE 7 muf 11/21/11

Need to understand WHY the overrun occurred to help inform proper estimating of effort in the future. No corrective action was offered. It is unclear what is being "monitored". Unresolved - RM 10/31/11

Commenter Raymond Mabey

Page # 11

Date 10/18/2011

Comment:

Tasks AH 5.11, 5.12, 5.15 are NTE amounts these should be short paid.

Response:

DEA 2nd Response

Amendment 15 was approved on October 24 and financials entered into the system after this invoice was developed and submitted. The Amendment adds the following amounts: 5.11 \$22,534; 5.12 \$29448.40; 5.15 \$80,001.20; 5.16 \$18,296.80 TH 10-31-2011

Resolution:

STATEMENT IS ON PAGE 7 muf 11/21/11

The invoice shows billing against an insufficient budget. The above statement is not reflected clearly in the invoicing. This needs to occur. Unresolved - RM 10/31/11

INVOICE COMMENT LOG

Invoice # 310596 & 310627

Agreement # Y-9245

Consultant DEA

Commenter Raymond Mabey

Page # 19

Date 10/18/2011

Comment:

AH 7.3 Has no budget but \$24.5K of expenditures - Explain

Response:

DEA 2nd Response

Amendment 14 moves budget from HDR, Task 7.3 to DEA 7.3.1 to cover New Starts work. Amendment 14 also adds budget for Task 7.3.2, which is the Final Design Application. Amendment 14 was completed and entered into the financial system after the invoice was submitted. The adjustment should appear on the next invoice and should show 7.3.1 with \$40,903 budget and 7.3.2 with \$36,858 of budget. TH 10-31-2011

Resolution:

STATEMENT IS ON PAGE 8 m 11/21/11

The invoice shows billing against an insufficient budget. The above statement is not reflected clearly in the invoicing. This needs to occur. Unresolved - RM 10/31/11

Commenter Raymond Mabey

Page # 18

Date 10/18/2011

Comment:

AH 7.15 ZGF - Expended is 4 x budget, see comments on Page 1 regarding AH 1.5.

Response:

DEA 2nd Response

7.15 is an on-call task for meetings with the Integrated Project Sponsors. ZGF was over budget after the first big wave of that work was completed and the was addressed in Amendment 7, where budget was added to 7.6.2. The time charges were never adjusted to the WBS where the hours were added. This will be adjusted when Task AH is closed. TH 11-1-2011

Resolution:

STATEMENT IS ON PAGE 8 m 11/21/11

Need to understand WHY the overrun occurred to help inform proper estimating of effort in the future. No corrective action was offered. It is unclear what is being "monitored". Unresolved - RM 10/31/11

INVOICE COMMENT LOG

Invoice # 310596 & 310627
Agreement # Y-9245
Consultant DEA

Commenter Raymond Mabey Page # N/A Date 10/18/2011

Comment:

For all Tasks that are or are projected to be over budget explain why and describe the proposed corrective action.

Response:

DEA 2nd Response

Responses provided above. TH 11-2-2011

Resolution:

SEE STATEMENT ON PAGE 9. *md* 11/21/2011

Need to understand WHY the overrun occurred to help inform proper estimating of effort in the future. No corrective action was offered. It is unclear what is being "monitored". Unresolved - RM 10/31/11

Commenter Frank Green Page # 2 and 4 Date 10/17/2011

Comment:

Touchstone Architecture has a current invoice amount under Task AH of \$30,512.82 but has not been tasked with any work lately. This is also no invoice in the packet from Touchstone. DEA should provide an invoice or remove the billing amount.

Response:

These were actually charges by ZGF simply put into the wrong column.

Resolution:

Daly, Keith

From: Williams, Mike (CRC)
Sent: Tuesday, November 08, 2011 9:37 AM
To: Daly, Keith
Cc: Mabey, Raymond; Hamstra, Tom; Wylder, Lyn; Horowitz, Dann
Subject: RE: DEA Responses to Invoice Comments

I sat down with DEA yesterday and we discussed the invoice report. I agreed with their responses and asked that you move the invoice forward. If there are any outstanding issues we can continue to work with DEA to address those that may be in question.

Michael A. Williams
CHC Business Manager
360.816.8870

The above response by Mike Williams resolves all comments by Raymond Mabey on this invoice. Mike Williams responded for Raymond Mabey as Raymond was on extended medical leave. MAR

From: Daly, Keith
Sent: Friday, November 04, 2011 2:14 PM
To: Williams, Mike (CRC)
Subject: FW: DEA Responses to Invoice Comments
Importance: High

Mike,

These are the comments from Ray Mabey and DEA's response back. Since Ray is gone for the next three weeks I need you to indicate in resolution section if the responses from DEA are acceptable and what action needs to be done. I'm waiting on your response to process the DEA invoice.

Keith Daly
Budget Manager

Columbia River Crossing Project | <mailto:dalyk@columbiarivercrossing.org>
700 Washington St. Suite 300, Vancouver, WA 98660
office: 360.816.8870 | Office: 503.256.2726 Ext. 8870
Fax: 360.737.0294

From: Horowitz, Dann
Sent: Thursday, November 03, 2011 8:35 AM
To: Daly, Keith
Cc: Wylder, Lyn; Williams, Mike (CRC); Mabey, Raymond; Hamstra, Tom; Horowitz, Dann
Subject: FW: DEA Responses to Invoice Comments

Hello All – I am forwarding this on to Keith as well. Generally, managers review and send comments to Keith, who then sends to me. I provide and/or collect responses, then return to Keith for processing. If everyone agrees, and in order to ensure only one final copy is circulated, could we continue with this sequence?

Many thanks to all who assisted this month! Keith, please confirm whether the answers provided by DEA are sufficient for approval of the invoice and subsequent payment.

Best,

Dann

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

From: Wylder, Lyn

Sent: Wednesday, November 02, 2011 4:32 PM

To: Williams, Mike (CRC); Mabey, Raymond

Cc: Horowitz, Dann; Hamstra, Tom

Subject: DEA Responses to Invoice Comments

Hi Guys,

Attached are DEA's responses to the comments made on our most recent invoice. Please let me know if you have any additional questions or if we can provide any additional information.

Lyn

Lyn Wylder, PE
Consultant Project Manager
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660
360-816-8867 (office)
503-780-8413 (cell)

From: Hamstra, Tom

Sent: Wednesday, November 02, 2011 4:26 PM

To: Wylder, Lyn

Subject: Copy of 310596 and 310627 Invoice Comment Log - with DEA responses th -

INVOICE COMMENT LOG

Invoice # 310596 & 310627
Agreement # Y-9245
Consultant DEA

Commenter Hether Wills Page # 175 Date 10/11/2011

Comment:

Did we ask for the flight change? Is that why we are paying fee?

Response:

I spoke to ESA about this before submitting the invoice to WSDOT. The flight change was made in order to reduce costs on the flights Mitch Marken took to work on the project. By changing his flight he was able to get a cheaper flight, and therefore save the project money.

Resolution:

Commenter Carley Francis Page # 150 Date 10/18/2011

Comment:

Enviro Issues - IS Associate 1 (Damian Wadley) is inaccurately reported under 4.5 (Outreach); should be reported under 4.6 as work was related to website development.

Response:

Agreed.

Resolution:

Corrected record of EI hours with this employee reported under 4.6 should replace the previously submitted record of EI hours.

Daly, Keith

From: Francis, Carley
Sent: Friday, October 28, 2011 12:50 PM
To: Daly, Keith
Subject: RE: Invoice 310596 & 310627 Comment Log
Attachments: Copy of 310596 and 310627 Invoice Comment Log - with DEA responses_cfresponse.xlsx

Resolution section completed, do I have to agree that they agree? I didn't.

From: Daly, Keith
Sent: Friday, October 28, 2011 12:02 PM
To: Mabey, Raymond; Green, Frank; Rust, Lynn; Wills, Heather; Francis, Carley
Subject: FW: Invoice 310596 & 310627 Comment Log
Importance: High

Please review the response to your questions from the review of the 10/6/2011 DEA invoice and complete the resolution section in the comment log for each of your questions. Please indicate if you are in agreement or not agreement with the response provided by DEA and if any other action is required such as withholding payment, additional information needed, or process payment as submitted. Once you have completed the resolution section for all your questions please save and forward the comment log back to me. If you have any questions please let me know.

Thanks,

Keith Daly
Budget Manager

Columbia River Crossing Project | <mailto:dalyk@columbiarivercrossing.org>
700 Washington St. Suite 300, Vancouver, WA 98660
office: 360.816.8870 | Office: 503.256.2726 Ext. 8870
Fax: 360.737.0294

From: Horowitz, Dann
Sent: Friday, October 28, 2011 11:46 AM
To: Daly, Keith
Cc: Horowitz, Dann
Subject: Invoice 310596 & 310627 Comment Log

Here you go!! Please use this one!

Thanks!!

Dann

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

From: Horowitz, Dann

Sent: Wednesday, October 26, 2011 3:04 PM

To: Daly, Keith

Cc: Hamstra, Tom; Wylder, Lyn; Williams, Mike (CRC); Horowitz, Dann

Subject: RE: Invoice 310596 & 310627 Comment Log

Hi Keith, here is the comment log back with DEA responses. Please let me know if you need any additional clarification.

Cheers!

Dann

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

From: Daly, Keith

Sent: Friday, October 21, 2011 11:07 AM

To: Horowitz, Dann

Cc: Hamstra, Tom; Wylder, Lyn; Williams, Mike (CRC)

Subject: Invoice 310596 & 310627 Comment Log

Dann,

Attached are the comment logs that you can electronically respond to the Task Manager comments then forward to me for further processing.

Thanks,

Keith

INVOICE COMMENT LOG

Invoice # 310596 & 310627Agreement # Y9245Consultant David Evans and AssociatesCommenter Aaron Myton Page # 314 Date 10/12/2011

Comment:

Progress Report Notes "Worked on creating mainline sections on Hayden Island in response to request from the Oregonian newspaper." - Expected to see labor charged under 8.8 Design Support of Other Disciplines but appear to be charged under AH.08.03.01PB

Response:

PB agrees with this, it was an oversight on their part, please make the transfer.

Resolution:

Agree, need to have PB define # of hours for transfer.

- 1) Transfer 24 hours from AH.08.03.01.PB to AH8.08.PB for Chivanna Pot
- 2) Transfer 16 hours from AH.08.03.01.PB to AH9.01.PB for Chivanna Pot
- 3) Transfer 31 hours from AH.08.03.01.PB to AH9.01.PB for Natalie Owens

Commenter Aaron Myton Page # 314 Date 10/12/2011

Comment:

Progress Report Notes "Worked on the "minimal build" on Hayden Island" - Seems like time for this work should be under 8.8.

Response:

PB agrees with this, it was an oversight on their part, please make the transfer. This should be moved to AH9.01.PB.

Resolution:

Agree, need to have PB define # of hours for transfer.

see above

See Aaron Myton's email transferring all charges to AH8.08 PB

Commenter _____ Page # _____ Date _____

KAD

Comment:

Response:

Resolution:

Daly, Keith

From: Myton Aaron
Sent: Tuesday, November 08, 2011 10:12 AM
To: Daly, Keith
Cc: Liles, Casey
Subject: FW: Invoice Comment Log for October, 2011 DEA Invoice
Attachments: 310596 and 310627 Invoice Comment Log - with DEA responses (2nd).xlsx

Importance: High

Keith,

As we discussed, the hours look o.k. but a suggested correction on the transfer of hours for 2 and 3 in the attached.

I previously suggested AH9.01.PB for "Worked on the "minimal build" on Hayden Island". AH9.01.PB appears to be defined in AH amendment 1 and is support for Contract Packaging and Delivery workshop and report for Rudell.

Additional work for phasing analysis is covered under AH Amendment 7, 8.8. AH8.08.PB appears to be appropriate for "minimal build" on Hayden Island" as well.

Aaron

From: Daly, Keith
Sent: Thursday, November 03, 2011 12:04 PM
To: Myton Aaron
Cc: Liles, Casey
Subject: FW: Invoice Comment Log for October, 2011 DEA Invoice
Importance: High

Aaron,

Please take a look at the hours PB proposes to transfer to the different work elements related to your comments on the October DEA invoice. If you agree with proposed hours please indicate so in the resolution section of comment log and return to me electronically.

Thanks,

Keith Daly
Budget Manager

Columbia River Crossing Project | <mailto:dalyk@columbiarivercrossing.org>
700 Washington St. Suite 300, Vancouver, WA 98660
office: 360.816.8870 | Office: 503.256.2726 Ext. 8870
Fax: 360.737.0294

From: Horowitz, Dann
Sent: Thursday, November 03, 2011 8:44 AM
To: Daly, Keith
Cc: Horowitz, Dann
Subject: RE: Invoice Comment Log for October, 2011 DEA Invoice

Keith, here are the hours to be transferred, as per Chivanna.

Please let me know if these suggested adjustments are accepted.

Thanks!

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

From: Daly, Keith

Sent: Monday, October 31, 2011 12:06 PM

To: Horowitz, Dann

Subject: FW: Invoice Comment Log for October, 2011 DEA Invoice

Importance: High

Dann,

Please see Aaron Myton's response in the resolution section of comment log. Please provide the additional information requested in the response section (total hours to transfer) and return your response to me.

Thanks,

Keith Daly

Budget Manager

[Columbia River Crossing Project | mailto:dalyk@columbiarivercrossing.org](mailto:dalyk@columbiarivercrossing.org)

700 Washington St. Suite 300, Vancouver, WA 98660

office: 360.816.8870 | Office: 503.256.2726 Ext. 8870

Fax: 360.737.0294

From: Myton Aaron

Sent: Monday, October 31, 2011 11:22 AM

To: Daly, Keith

Cc: Liles, Casey

Subject: FW: Invoice Comment Log for October, 2011 DEA Invoice

Comments noted in attached.

Aaron

From: Daly, Keith

Sent: Monday, October 31, 2011 11:11 AM

To: Liles, Casey; Myton Aaron

Subject: FW: Invoice Comment Log for October, 2011 DEA Invoice

Aaron,

Attached is DEA's response to your comments on the review of the 10/6/2011 DEA invoice. Please complete the resolution section of the comment log and return to me. Your response in resolution section should indicate if you are in agreement or disagreement and what action needs to happen to either process payment or withhold payment. Please let me know if you have any questions.

Thanks,

Keith Daly
Budget Manager

Columbia River Crossing Project | <mailto:dalyk@columbiarivercrossing.org>
700 Washington St. Suite 300, Vancouver, WA 98660
office: 360.816.8870 | Office: 503.256.2726 Ext. 8870
Fax: 360.737.0294

From: Horowitz, Dann

Sent: Monday, October 31, 2011 10:10 AM

To: Daly, Keith

Cc: Horowitz, Dann

Subject: RE: Invoice Comment Log for October, 2011 DEA Invoice

Here are the responses.

Thanks!!

Dann

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

From: Daly, Keith

Sent: Friday, October 28, 2011 2:58 PM

To: Horowitz, Dann

Subject: Invoice Comment Log for October, 2011 DEA Invoice

Importance: High

Dann,

Attached are the comments back from Casey's group on the review of the October, 2011 DEA invoice. Please complete the response section for each question and return to me electronically. If you have questions please let me know.

Thanks,

Keith

INVOICE COMMENT LOG

Invoice # 310596 & 310627
Agreement # Y-9245
Consultant DEA

Commenter Hether Wills Page # 175 Date 10/11/2011

Comment:

Did we ask for the flight change? Is that why we are paying fee?

Response:

I spoke to ESA about this before submitting the invoice to WSDOT. The flight change was made in order to reduce costs on the flights Mitch Marken took to work on the project. By changing his flight he was able to get a cheaper flight, and therefore save the project money.

Resolution: I am satisfied with the answer and payment can be processed.

Commenter Carley Francis Page # 150 Date 10/18/2011

Comment:

Enviro Issues - IS Associate 1 (Damian Wadley) is inaccurately reported under 4.5 (Outreach); should be reported under 4.6 as work was related to website development.

Response:

Agreed.

Resolution:

INVOICE COMMENT LOG

Invoice # 310596 & 310627
Agreement # Y-9245
Consultant DEA

Commenter Raymond Mabey Page # N/A Date 10/18/2011

Comment:

For all Tasks that are or are projected to be over budget explain why and describe the proposed corrective action.

Response:

We are aware that this has gone over budget. This is simply a matter of some work elements going over budget, while some remain under budget. Overall budget is still well within the black, and these numbers will be adjusted accordingly at the conclusion of Task AH, and will be monitored continuously until then.

Resolution:

Commenter Frank Green Page # 2 and 4 Date 10/17/2011

Comment:

Touchstone Architecture has a current invoice amount under Task AH of \$30,512.82 but has not been tasked with any work lately. This is also no invoice in the packet from Touchstone. DEA should provide an invoice or remove the billing amount.

Response:

These were actually charges by ZGF simply put into the wrong column.

Resolution:

This change is acceptable. I recommend payment.

INVOICE COMMENT LOG

Invoice # 310596 & 310627
Agreement # Y-9245
Consultant DEA

Commenter Lynn Rust Page # 32 Date 10/11/2011

Comment:

AH9.02 Kitchin - Cost this period doesn't show \$5600 as Kitchin invoice describes. Othe places -> AH8.05 should show credits equaling \$5600. -Suggest attaching past time sheets where 8.05 was charge in lieu of 9.02 & highlighting the 56 hrs charged to the wrong taskline. Done LKR

Response:

Timesheets submitted as requested

Resolution:

DEA accounting sheets don't show debits & credits, although cover sheet is correct. LKR

Commenter Lynn Rust Page # 202 Date 10/11/2011

Comment:

Need clarification such as time sheets description of 56 hrs previously charges to AH8.05 that is transferred to AH9.02. --> Delivery workshop. LKR

Response:

Timesheets submitted as requested

Resolution:

Thank you. Concur. LKR

Rust, Lynn

From: Horowitz, Dann
Sent: Wednesday, October 12, 2011 2:53 PM
To: Daly, Keith; Humphrey, George
Cc: Rust, Lynn
Subject: FW: Kitchin Associates: Transfer of Hours
Attachments: Timesheets_RFK 2011a.pdf

Hello – as per WSDOT's request. These are from the August 10, 2011 invoice.

Cheers!

Dann

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

From: Kitchin, Roger
Sent: Tuesday, October 11, 2011 11:14 AM
To: Horowitz, Dann
Cc: 'Kitchin Associates'
Subject: Kitchin Associates: Transfer of Hours

Dann... attached are the relevant timesheets highlighting the 56 hours that should have been charged to AH.09.02 rather than AH.08.05. Please let me know if you need any additional information.

Regards,

Roger Kitchin | Cost & Stormwater Lead
Columbia River Crossing
700 Washington Street, Suite 300, Vancouver, WA 98660
Phone: (360) 816-2182 | Fax: (360) 816-2157



Please consider the environment before printing this email.

Kitchin

OCT 12 2011

028

KITCHINAssociates

Columbia River Crossing

TIMESHEET

Week Ending: July 15, 2011

Name: Roger Kitchin

Description	Project	Task	Subtask	O/H	Hours							
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Statutory Holiday				√								
Vacation				√								
Sick Leave				√								
Professional				√								
Columbia River Crossing	3225	AH										
• Project Management Plan			02.06.00		10					3	4	3
• Utility Relocation - Transit			07.05.04									
• Stormwater - Transit			07.11.04		3				2	1		
• Team Management			08.01.01		1					1		
• Quality Control			08.01.05		4				2	1	1	
• Stormwater - Highways			08.03.02		2				2			
• Utility Relocation - Highways			08.03.03									
• Cost Estimating			08.05.00		20			8	2	2	3	5
• CEVP/Value Engineering			08.06.00									
• Contract Packaging & Delivery			09.02.00									

Submitted: _____ Date: _____

Approved: _____ Date: _____

OCT 12 2011

029

KITCHINAssociates

Columbia River Crossing

TIMESHEET

Week Ending: July 22, 2011

Name: Roger Kitchin

[illegible]

Submitted: _____ Date: _____

Approved: _____ Date: _____

OCT 12 2011

030030

Columbia River Crossing

TIMESHEET

Week Ending: July 8, 2011

Name: Roger Kitchin

Submitted: _____ Date: _____

Approved: _____ Date: _____

06/10/2011 AH/AI	Hours	Labor Cost (1)	Expenses (2)	Total Cost
AH2.01.PB				0.00
AH2.01.PB.EX			236.40	236.40
AH2.02.PB		33895.80		33895.80
AH2.03.PB				0.00
AH2.04.PB		11364.33		11364.33
AH2.05.PB		516.60		516.60
AH2.06.PB		344.44		344.44
AH2.07.PB		430.49		430.49
AH2.08.PB				0.00
AH2.08.PB.EX				0.00
AH2.09.PB				0.00
AH2.09.PB.EX				0.00
AH3.01.PB				0.00
AH3.02.PB				0.00
AH3.03.PB		4312.69		4312.69
AH3.03.PB.EX				0.00
AH3.04.PB		3144.56		3144.56
AH3.07.PB				0.00
AH3.07.PB.EX				0.00
AH7.01.PB.EX			67.00	67.00
AH7.05.01.PB		3543.04		3543.04
AH7.05.02.PB		3045.76		3045.76
AH7.05.03.PB		17397.59		17397.59
AH7.05.04.PB		203.08		203.08
AH7.06.02.PB		731.79		731.79
AH8.01.01.PB		222.27		222.27
AH8.01.01.PB.EX			268.00	268.00
AH8.01.03.PB		2276.74		2276.74
AH8.01.04.PB		1887.38		1887.38
AH8.01.05.PB		222.38		222.38
AH8.03.01.PB		45677.02		45677.02
AH8.03.03.PB				0.00
AH8.03.07.PB				0.00
AH8.03.08.PB		16420.75		16420.75
AH8.06.PB				0.00
AH8.08.PB		1003.51		1003.51
AH8.09.PB				0.00
AH8.10.PB				0.00
AH8.10.PB.EX				0.00
AH8.11.PB				0.00
AH8.11.PB.EX				0.00
AH9.01.PB				0.00
AH9.01.PB.EX				0.00
AH9.02.PB		9753.26		9753.26
AI2.01.PB				0.00
AI3.01.PB				0.00
AI8.01.PB				0.00
Total	0.00	156393.48	571.40	156964.88
PB Americas				

→ CORRECT!



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

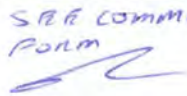
Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

The Project Manager (PM), being the primary observer of the project's progress is responsible for ensuring vendor payments are made consistent with contract terms, approving pay requests and monitoring overall contract expenditures to report on planned versus actual project costs.

Please refer to the Monthly Progress Report to verify DEA invoices.

Reviewed Task Managers Initials	Description
YES 	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
YES 	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
YES 	Are the hours reasonable as compared to the previous month's activities/hours billed?
YES 	Do the charges for time and materials seem reasonable for work received?
S.R.E. COMMENTS FORM 	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
N/A 	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
NO 	Have any amendments been executed that you should consider for impacts to this invoice?
	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature



Date

10/18/11

Raymond Mabey, Program Manager

Invoice Review Form

033



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

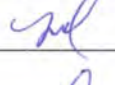
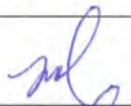
Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

The Project Manager (PM), being the primary observer of the project's progress is responsible for ensuring vendor payments are made consistent with contract terms, approving pay requests and monitoring overall contract expenditures to report on planned versus actual project costs.

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Reviewed Task Managers Initials	Description
	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
	Are the hours reasonable as compared to the previous month's activities/hours billed?
	Do the charges for time and materials seem reasonable for work received?
	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
	Have any amendments been executed that you should consider for impacts to this invoice?
	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature



Date 10/10/2011

Michael Williams, Business Services Manager



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

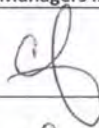
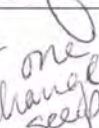
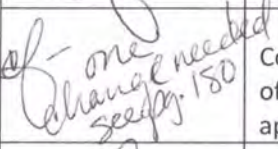
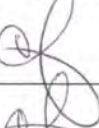
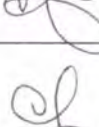
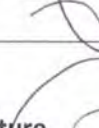
Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

The Project Manager (PM), being the primary observer of the project's progress is responsible for ensuring vendor payments are made consistent with contract terms, approving pay requests and monitoring overall contract expenditures to report on planned versus actual project costs.

Please refer to the Monthly Progress Report to verify DEA invoices.

Reviewed Task Managers Initials	Description
	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
	Are the hours reasonable as compared to the previous month's activities/hours billed?
	Do the charges for time and materials seem reasonable for work received?
	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
	Have any amendments been executed that you should consider for impacts to this invoice?
	Comment Log. <i>1 comment recorded</i> Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature

Date

10/18/2011

Carley Francis, Project Delivery Support

Invoice Review Form

035



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

The Project Manager (PM), being the primary observer of the project's progress is responsible for ensuring vendor payments are made consistent with contract terms, approving pay requests and monitoring overall contract expenditures to report on planned versus actual project costs.

Please refer to the Monthly Progress Report to verify DEA invoices.

Reviewed Task Managers Initials	Description
CBZ	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
CBZ	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
N/A CBZ	Are the hours reasonable as compared to the previous month's activities/hours billed?
CBZ	Do the charges for time and materials seem reasonable for work received?
CBZ	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
CBZ	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
CBZ	Have any amendments been executed that you should consider for impacts to this invoice?
See Aaron Mylon Comments. CBZ	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature

Date

10/28/11

Casey Liles, Highway Engineering Manager

Invoice Review Form

936



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

The Project Manager (PM), being the primary observer of the project's progress is responsible for ensuring vendor payments are made consistent with contract terms, approving pay requests and monitoring overall contract expenditures to report on planned versus actual project costs.

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Reviewed Task Managers Initials	Description
	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
	Are the hours reasonable as compared to the previous month's activities/hours billed?
	Do the charges for time and materials seem reasonable for work received?
	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
	Have any amendments been executed that you should consider for impacts to this invoice?
	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature



Date

10/13/11

Michael Nichols, Survey Manager

Invoice Review Form

937



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

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Reviewed Task Managers Initials	Description
DR	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
DR	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
DR	Are the hours reasonable as compared to the previous month's activities/hours billed?
DR	Do the charges for time and materials seem reasonable for work received?
DR	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
DR	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
DR	Have any amendments been executed that you should consider for impacts to this invoice?
DR	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature

Date

10.24.11

Devin Reck, Assistant Highway Engineering Manager

Invoice Review Form

008



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

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Please refer to the Monthly Progress Report to verify DEA invoices.

AH 5.9, 5.10 4# 8.03.01 PB & 8.03.08 PB (04)

Reviewed Task Managers Initials	Description
AM	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
AM	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
AM	Are the hours reasonable as compared to the previous month's activities/hours billed?
AM	Do the charges for time and materials seem reasonable for work received?
AM	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
AM	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
AM	Have any amendments been executed that you should consider for impacts to this invoice?
AM	Comment Log. - ATTACHED Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature

Date

10/12/11

Aaron Myton, Roadway Engineer

Invoice Review Form

039



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

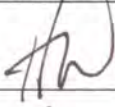
Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

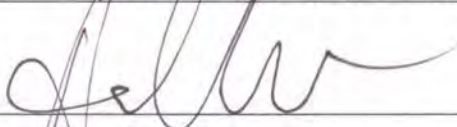
Agreement #: Y-9245

The Project Manager (PM), being the primary observer of the project's progress is responsible for ensuring vendor payments are made consistent with contract terms, approving pay requests and monitoring overall contract expenditures to report on planned versus actual project costs.

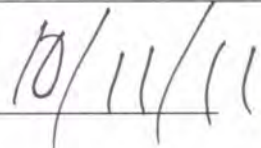
Please refer to the Monthly Progress Report to verify DEA invoices.

Reviewed Task Managers Initials	Description
	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
	Are the hours reasonable as compared to the previous month's activities/hours billed?
	Do the charges for time and materials seem reasonable for work received?
	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
	Have any amendments been executed that you should consider for impacts to this invoice?
	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature



Date



Heather Wills, Environmental Manager

Invoice Review Form

040



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

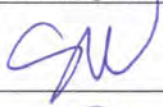
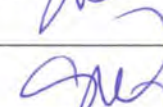
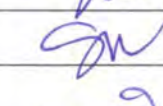
Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

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Reviewed Task Managers Initials	Description
	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
	Are the hours reasonable as compared to the previous month's activities/hours billed?
	Do the charges for time and materials seem reasonable for work received?
	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
YES	Have any amendments been executed that you should consider for impacts to this invoice?
NA	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature

Steve Witter, Transit Manager

Date

10/20/2011



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

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Reviewed Task Managers Initials	Description
FTG	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
FTG	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
N/A	Are the hours reasonable as compared to the previous month's activities/hours billed?
FTG	Do the charges for time and materials seem reasonable for work received?
FTG	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
FTG	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges. FIELD WORK - CORE SAMPLE STORAGE
FTG ?	Have any amendments been executed that you should consider for impacts to this invoice?
FTG	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature

Date

10/17/11

Frank Green, Structures Manager



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

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Reviewed Task Managers Initials	Description
UP	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
UP	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
UP	Are the hours reasonable as compared to the previous month's activities/hours billed?
UP	Do the charges for time and materials seem reasonable for work received?
UP	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
UP	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
UP	Have any amendments been executed that you should consider for impacts to this invoice?
UP	Comment Log. Be sure to fill out any comments in the proper <u>Agreement Invoice comment log</u> and tag the invoice with items of concern and if further action is needed.

Signature

Date

10/11/11

Laura Peterson, Assistant Structures Manager

Invoice Review Form

043



INVOICE REVIEW FORM

Invoice Date: October 6, 2011

Invoice: 310596 & 310627

Invoice Period: August 28, 2011 thru September 24, 2011

Vendor Name: David Evans & Associates

Agreement #: Y-9245

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Reviewed Task Managers Initials	Description
LKR	Is the quality and progress of the work acceptable? Review Agreement and Task # on invoice to the Monthly Progress report
LKR	Does the invoice accurately reflect the goods/service received? Review and verify the invoice hours expended to the Monthly Progress Report for hours expended. Are the hours reasonable to the activities stated in the Monthly Progress Report
LKR	Are the hours reasonable as compared to the previous month's activities/hours billed? <i>N/A</i>
LKR	Do the charges for time and materials seem reasonable for work received?
LKR	Confirm work performed is within scope of contract and does it meet the detailed requirements of the SOW. Are these the appropriate classifications of personnel for tasks billed?
N/A	Approve that Other Direct Charges (ODC's) related to the project are correct. Confirm the reasonableness of travel charges.
LKR - yes Amend # 8	Have any amendments been executed that you should consider for impacts to this invoice?
LKR	Comment Log. Be sure to fill out any comments in the proper Agreement Invoice comment log and tag the invoice with items of concern and if further action is needed.

Signature

Date

10-12-11

Lynn Rust, Project Delivery Engineering Manager

Invoice Review Form

044

SHARED OFFICE SPACE - SPACE OCCUPIED BY CONSULTANT

310596 & 310627

Invoice Date: 10/6/2011

For Period: 8/28/11 through 9/24/11

David Evans & Associates

Ron Anderson or Niel Christenson	1
Matt Bone	1
Jenna Dinsmore	1
Clay Erickson	1
Holly Greenidge	1
Cameron Grille	1
Dann Horowitz	1
Lwin Hwee	1
Gavin Oien	1
John Replinger	1
Vicky Smith	1
Ted Stonecliffe	1
Joe Eskew	1
Joel Tubbs	1
Lyn Wylder	1
Jill Smith	1
James King	1
	17

Parsons Brinkerhoff

Sheng-Wen Seow	1
Cory Burlingame	1
Jim Burke	1
Natalie Freeman	1
Barb Hutchinson	1
Chivanna Pot	1
Tom Syfrett	1
Bill Krick	1
	8

Parametrix

Derek Chisholm	1
Jeff Heilman	1
Seth English-Young	1
Michael Harrison/Reza Farhoodie	1
	4

HDR

Matt Deml	1
Rob Turton	1
	2

Enviroissues

Maurice Hines	1
Ryan Orth	1
Anne Pressentin	1
Mandy Putney	1
Dennis Sandstrom	1
Nicole Schmidt	1
Karyn Criswell	1
Dee Hidalgo	1
	8

Kitchin & Associates

Roger Kitchin	1
Lauri Line	1
	2

Markgraf & Associates

Peter Markgraf	1
	1

McCaig Communications

Patricia McCaig	0
	0

PMT Pro

Tonja Gleason	1
	1

TOTAL NUMBER OF SPACES OCCUPIED BY CONSULTANT STAFF =

43

Keith Daly, CRC Budget Manager

10/28/2011

Date

Lyn Wylder, Project Manager, DEA

11/10/11

Date

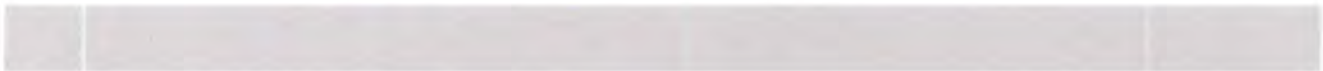
October 6, 2011 Invoice
For Period August 28, 2011 through September 24, 2011

DEA's Monthly Deductions For Rent, Equipment, and Supplies
Per Agreement Dated 2/1/10

			%
Lease 3rd Floor	\$ 26,884.01		
Lease 2nd Floor	\$ 8,631.61	\$ 35,515.62	0.505
IT	\$ 27,405.12		0.390
Furniture	\$ 3,018.75		0.043
Supplies	\$ 4,400.00		0.063
	<u>\$ 70,339.49</u>		1.000



	Work Order	Group	Object Code	C. Section	
					\$34,370.43
Lease	KAD XL3604 XL3679 40 2.5		ED03	60101	\$17,354.22
IT	KAD XL3604 XL3679 40 2.5		JB01	60101	\$13,391.14
Furniture	KAD XL3604 XL3679 40 2.5		JC01	60101	\$1,475.07
Supplies	KAD XL3604 XL3679 40 2.5		EA01	60101	\$2,150.00
					<u>\$34,370.43</u>



Number of Consultants With Cubical's at CRC Office = 43

Total Spaces Available at CRC Office = 88

(43 Spaces Occupied By Consultants / 88 Spaces Available) (\$70,339.49) = \$34,370.43

Keith Daly, CRC Budget Manager

Keith A Daly

10/28/2011

Date

Lyn Wylder, Project Manager, DEA

Lyn Wylder

11/10/11

Date

Task Order Matrix

Invoice Date: 10/6/2011

Task Order Managers Assignment Matrix

<u>Reviewer</u>	<u>Section Reviewed</u>
✓ R. Mabey <i>10/16/11</i>	Task 1.0 Project Management
✓ M. Williams <i>10/16/11</i>	Task 2.0 Project controls Task 3.0 Financial Structures
✓ C. Francis <i>10/16/11</i>	Task 4.0 Communications
C. Liles	Task 5.0 Transportation Planning Task 8.0 Hwy Planning & Engineering
M. Nichols	Task 7.9 & 8.2
D. Reck	Task 5.0 & 8.0
A. Myton	Task 5.9 & 5.10, 8.03.01PB & 8.03.08PB
✓ H. Wills <i>HW</i>	Task 6.0 Environmental
✗ S. Witter <i>10/20/11</i>	Task 7.0 Transit Planning & Engineering
✓ F. Green <i>FW 10/17/11</i>	Task 8.0 Hwy Planning & Engineering
✓ L. Peterson <i>LP 10/11/11</i>	Task 8.0 Hwy Planning & Engineering
✓ L. Rust <i>LR 10-11-11</i>	Task 9.0 Implementation Plan

See Invoice Review Form for Review Details

October 6, 2011

RECEIVED

OCT 06 2011

Columbia River Crossing

Invoice No. 310596, 310627

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

Attn: Nancy Boyd, CRC Director

Copy: Keith Daly, Budget Manager; George Humphrey, Agreements Engineer

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Agreement Y-9245
DEA Project #: WDOT0000-0330 (Task AH), WDOT0000-0329 (Task AJ)
Period Ending: September 24, 2011

ORIGINAL

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from August 28, 2011 through September 24, 2011 include:

Task AH		Labor	Expenses	Total
Work Element 1.0	Project Management	\$57,888.08	\$292.81	\$58,180.89
Work Element 2.0	Project Controls	\$88,533.40	\$201.00	\$88,734.40
Work Element 3.0	Financial Structures	\$46,628.48	\$35.37	\$46,663.85
Work Element 4.0	Communications	\$106,340.58	\$5,405.89	\$111,746.47
Work Element 5.0	Transportation Planning	\$42,083.89	\$122.00	\$42,205.89
Work Element 6.0	Environmental	\$210,803.82	\$23,764.84	\$234,568.66
Work Element 7.0	Transit Planning and Engineering	\$171,264.36	\$881.54	\$172,145.90
Work Element 8.0	Highway Planning and Engineering	\$368,437.44	\$15,759.07	\$384,196.51
Work Element 9.0	Implementation Plan	\$5,600.00	\$0.00	\$5,600.00
TOTAL AH		\$1,097,580.05	\$46,462.52	\$1,144,042.57

Task AJ		Labor	Expenses	Total
Work Element 1.0	Scoping	\$7,255.78	\$0.00	\$7,255.78
TOTAL AJ		\$7,255.78	\$0.00	\$7,255.78

Task AK		Labor	Expenses	Total
Work Element 1.0	Project Management	\$0.00	\$0.00	\$0.00
Work Element 2.0	Project Controls	\$0.00	\$0.00	\$0.00
Work Element 3.0	Financial Structures	\$0.00	\$0.00	\$0.00
Work Element 4.0	Communications	\$0.00	\$0.00	\$0.00
Work Element 5.0	Transportation Planning	\$0.00	\$0.00	\$0.00
Work Element 6.0	Environmental	\$0.00	\$0.00	\$0.00
Work Element 7.0	Transit Planning and Engineering	\$0.00	\$0.00	\$0.00
Work Element 8.0	Highway Planning and Engineering	\$0.00	\$0.00	\$0.00
Work Element 9.0	Implementation Plan	\$0.00	\$0.00	\$0.00
TOTAL AK		\$0.00	\$0.00	\$0.00

TOTAL AMOUNT THIS INVOICE		\$1,104,835.83	\$46,462.52	\$1,151,298.35
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Total Amount Due This Invoice:		\$1,104,835.83	\$46,462.52	\$1,151,298.35
Less Credit for Rent of Office Space, Equipment and Services (Period: 09/01/11-09/30/11, 43 spaces) Per Agreement Dated 02/01/10:				\$34,370.43
Net Amount Due:				\$1,116,927.92

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

Should you have any questions regarding this invoice please contact Lyn Wylder or Dann Horowitz at 360.737.2726. Please remit payment to:

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

and reference:

Invoice No.	310596, 310627
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Carolyn Wylder

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Task AH Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	\$1,582,327.38	\$58,180.89	\$1,069,738.47	\$1,127,919.36	\$454,408.02
Work Element 2.0: Project Controls	\$1,796,376.03	\$88,734.40	\$1,261,792.03	\$1,350,526.43	\$445,849.60
Work Element 3.0: Financial Structures	\$881,167.00	\$46,663.85	\$449,435.62	\$496,099.47	\$385,067.53
Work Element 4.0: Communications	\$2,549,111.38	\$111,746.47	\$1,342,666.29	\$1,454,412.76	\$1,094,698.62
Work Element 5.0: Transportation Planning	\$986,806.00	\$42,205.89	\$931,841.61	\$974,047.50	\$12,758.50
Work Element 6.0: Environmental	\$3,921,692.75	\$234,568.66	\$3,078,509.24	\$3,313,077.90	\$608,614.85
Work Element 7.0: Transit Planning/Engineering	\$4,292,941.71	\$172,145.90	\$3,011,818.21	\$3,183,964.11	\$1,108,977.60
Work Element 8.0: Highway Planning/Engineering	\$12,236,249.05	\$384,196.51	\$9,717,274.12	\$10,101,470.63	\$2,134,778.42
Work Element 9.0: Implementation Plan	\$121,031.92	\$5,600.00	\$200,103.13	\$205,703.13	(\$84,671.21)
Totals for Project	\$28,367,703.22	\$1,144,042.57	\$21,063,178.72	\$22,207,221.29	\$6,160,481.93

Task AH Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$9,476,035.59	\$417,429.19	\$7,227,658.59	\$7,645,087.78	\$1,830,947.81
Subconsultants:					
Air Sciences	\$20,200.00	\$0.00	\$5,439.00	\$5,439.00	\$14,761.00
CH2M Hill, Inc. (CH2M)	\$49,939.00	\$0.00	\$29,216.25	\$29,216.25	\$20,722.75
Davis, Hibbitts, & Midghall, Inc.	\$181,250.00	\$0.00	\$0.00	\$0.00	\$181,250.00
EnviroIssues	\$2,228,251.38	\$95,276.47	\$1,247,458.15	\$1,342,734.62	\$885,516.76
ESA	\$28,137.50	\$23,034.86	\$0.00	\$23,034.86	\$5,102.64
HDR Engineering, Inc. (HDR)	\$2,411,100.00	\$42,129.72	\$1,854,203.76	\$1,896,333.48	\$514,766.52
IBI Group	\$100,721.00	\$0.00	\$0.00	\$0.00	\$100,721.00
John Clark	\$134,400.00	\$0.00	\$89,066.25	\$89,066.25	\$45,333.75
John Parker Consulting LLC (John Parker)	\$5,000.00	\$0.00	\$115.00	\$115.00	\$4,885.00
KBA, Inc.	\$62,964.00	\$0.00	\$2,924.30	\$2,924.30	\$60,039.70
Kitchin Associates	\$368,170.00	\$16,214.00	\$294,963.06	\$311,177.06	\$56,992.94
Leon Skiles & Associates, Inc. (Skiles)	\$23,000.00	\$0.00	\$2,360.70	\$2,360.70	\$20,639.30
LTK Engineering	\$825,680.24	\$8,033.18	\$339,438.29	\$347,471.47	\$478,208.77
Markgraf & Associates (Markgraf)	\$204,920.00	\$8,292.38	\$106,255.14	\$114,547.52	\$90,372.48
Mark Greenfield	\$55,050.00	\$0.00	\$54,987.00	\$54,987.00	\$63.00
McCaig Communication	\$132,810.00	\$16,470.00	\$96,419.50	\$112,889.50	\$19,920.50
Michael Minor & Associates (Minor)	\$73,990.00	\$0.00	\$68,737.50	\$68,737.50	\$5,252.50
Parametrix, Inc. (Parametrix)	\$3,287,191.25	\$186,860.49	\$2,567,948.21	\$2,754,808.70	\$532,382.55
Parisi Associates (Parisi)	\$49,360.00	\$0.00	\$21,999.90	\$21,999.90	\$27,360.10
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$2,814,633.99	\$139,376.66	\$2,375,638.64	\$2,515,015.30	\$299,618.69
PMT Pro	\$240,180.00	\$14,629.50	\$130,098.50	\$144,728.00	\$95,452.00
Shannon & Wilson, Inc.	\$4,089,861.00	\$107,662.18	\$3,509,172.94	\$3,616,835.12	\$473,025.88
Stantec (formerly Vollmer)	\$54,378.00	\$0.00	\$11,231.90	\$11,231.90	\$43,146.10
Steven M. Siegel (Siegel)	\$450,950.00	\$38,121.12	\$285,255.06	\$323,376.18	\$127,573.82
Touchstone Architecture	\$204,022.00	\$80,512.82	\$4,251.96	\$34,764.78	\$169,257.22
Zimmer Gunsel Fraska Partnership (Zimmer)	\$795,505.27	\$0.00	\$738,339.10	\$738,339.10	\$57,166.17
Totals for Project	\$28,367,703.22	\$1,144,042.57	\$21,063,178.72	\$22,207,221.29	\$6,160,481.93

\$50,512.82

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

Invoice No.: 310627
Invoice Date: October 6, 2011
Period Ending: September 24, 2011

Task AJ Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Task AJ Scoping	\$150,000.00	\$7,255.78	\$81,281.80	\$88,537.58	\$61,462.42
Totals for Project	\$150,000.00	\$7,255.78	\$81,281.80	\$88,537.58	\$61,462.42

Task AJ Invoiced by Firm:

	Budget	Current Invoice	Previously	To-Date	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$95,000.00	\$7,255.78	\$78,423.39	\$85,679.17	\$9,320.83
Subconsultants:					
EnviroIssues	\$5,000.00	\$0.00	\$1,229.55	\$1,229.55	\$3,770.45
HDR	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Parametrix	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
PB Americas	\$20,000.00	\$0.00	\$1,628.86	\$1,628.86	\$18,371.14
Totals for Project	\$150,000.00	\$7,255.78	\$81,281.80	\$88,537.58	\$61,462.42

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

Invoice No.: 310596
Invoice Date: October 6, 2011
Period Ending: September 24, 2011

Task AH Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	\$1,582,327.38	\$58,180.89	\$1,069,738.47	\$1,127,919.36	\$454,408.02
Work Element 2.0: Project Controls	\$1,796,376.03	\$88,734.40	\$1,261,792.03	\$1,350,526.43	\$445,849.60
Work Element 3.0: Financial Structures	\$881,167.00	\$46,663.85	\$449,435.62	\$496,099.47	\$385,067.53
Work Element 4.0: Communications	\$2,549,111.38	\$111,746.47	\$1,342,666.29	\$1,454,412.76	\$1,094,698.62
Work Element 5.0: Transportation Planning	\$966,806.00	\$42,205.89	\$931,841.61	\$974,047.50	\$12,758.50
Work Element 6.0: Environmental	\$3,921,692.75	\$234,568.66	\$3,078,509.24	\$3,313,077.90	\$608,614.85
Work Element 7.0: Transit Planning/Engineering	\$4,292,941.71	\$172,145.90	\$3,011,818.21	\$3,183,964.11	\$1,108,977.60
Work Element 8.0: Highway Planning/Engineering	\$12,236,249.05	\$384,196.51	\$9,717,274.12	\$10,101,470.63	\$2,134,778.42
Work Element 9.0: Implementation Plan	\$121,031.92	\$5,600.00	\$200,103.13	\$205,703.13	(\$84,671.21)
Totals for Project	\$28,367,703.22	\$1,144,042.57	\$21,063,178.72	\$22,207,221.29	\$6,160,481.93

Task AH Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$9,476,035.59	\$417,429.19	\$7,227,658.59	\$7,645,087.78	\$1,830,947.81
Subconsultants:					
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CH2M Hill, Inc. (CH2M)	\$49,939.00	\$0.00	\$29,216.25	\$29,216.25	\$20,722.75
Davis, Hibbitts, & Midghall, Inc.	\$181,250.00	\$0.00	\$0.00	\$0.00	\$181,250.00
EnviroIssues	\$2,228,251.38	\$95,276.47	\$1,247,458.15	\$1,342,734.62	\$885,516.76
ESA	\$28,137.50	\$23,034.86	\$0.00	\$23,034.86	\$5,102.64
HDR Engineering, Inc. (HDR)	\$2,411,100.00	\$42,129.72	\$1,854,203.76	\$1,896,333.48	\$514,766.52
IBI Group	\$100,721.00	\$0.00	\$0.00	\$0.00	\$100,721.00
John Clark	\$134,400.00	\$0.00	\$89,066.25	\$89,066.25	\$45,333.75
John Parker Consulting LLC (John Parker)	\$5,000.00	\$0.00	\$115.00	\$115.00	\$4,885.00
KBA, Inc.	\$62,964.00	\$0.00	\$2,924.30	\$2,924.30	\$60,039.70
Kitchin Associates	\$368,170.00	\$16,214.00	\$294,963.06	\$311,177.06	\$56,992.94
Leon Skiles & Associates, Inc. (Skiles)	\$23,000.00	\$0.00	\$2,360.70	\$2,360.70	\$20,639.30
LTK Engineering	\$825,680.24	\$8,033.18	\$339,438.29	\$347,471.47	\$478,208.77
Markgraf & Associates (Markgraf)	\$204,920.00	\$8,292.38	\$106,255.14	\$114,547.52	\$90,372.48
Mark Greenfield	\$55,050.00	\$0.00	\$54,987.00	\$54,987.00	\$63.00
McCaig Communication	\$132,810.00	\$16,470.00	\$96,419.50	\$112,889.50	\$19,920.50
Michael Minor & Associates (Minor)	\$73,990.00	\$0.00	\$68,737.50	\$68,737.50	\$5,252.50
Parametrix, Inc. (Parametrix)	\$3,287,191.25	\$186,860.49	\$2,567,948.21	\$2,754,808.70	\$532,382.55
Parisi Associates (Parisi)	\$49,360.00	\$0.00	\$21,999.90	\$21,999.90	\$27,360.10
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$2,814,633.99	\$139,376.66	\$2,375,638.64	\$2,515,015.30	\$299,618.69
PMT Pro	\$240,180.00	\$14,629.50	\$130,098.50	\$144,728.00	\$95,452.00
Shannon & Wilson, Inc.	\$4,089,861.00	\$107,662.18	\$3,509,172.94	\$3,616,835.12	\$473,025.88
Stantec (formerly Vollmer)	\$54,378.00	\$0.00	\$11,231.90	\$11,231.90	\$43,146.10
Steven M. Siegel (Siegel)	\$450,950.00	\$38,121.12	\$285,255.06	\$323,376.18	\$127,573.82
Touchstone Architecture	\$204,022.00	\$80,512.82	\$4,251.96	\$34,764.78	\$169,257.22
Zimmer Gunsel Fraska Partnership (Zimmer)	\$795,505.27	\$0.00	\$738,339.10	\$738,339.10	\$57,166.17
Totals for Project	\$28,367,703.22	\$1,144,042.57	\$21,063,178.72	\$22,207,221.29	\$6,160,481.93

\$30,512.82

051

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

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

Scope of Work:

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

Miscellaneous General Notes:

Contract Date	Notice To Proceed	Finish Date
May 01, 2010	May 01, 2010	May 31, 2012

Change Order Summary:

PCCO No	Date	Description	Status	NTP	Executed	Days	Approved Amt
Original Contract Amount:							\$15,791,944.00
001	9/1/2010	A-1 IPSC Add'l Funds and Reallocation of Funds	Approved	5/1/2010	7/31/2010	0	720,334.00
002	9/1/2010	Land Use Final Order Findings of Fact and Review		9/1/2010	9/1/2010	0	45,200.00
003	10/25/2010	Add'l Scope and Budget		9/1/2010	9/1/2010	0	438,680.00
004	11/5/2010	Add'l Scope : Mapping and Surveying	Approved	9/1/2010	9/1/2010	0	624,200.00
005	1/14/2011	Added Scope	Approved	1/14/2011	1/14/2011	0	563,410.00
006	3/1/2011	Add'l Scope and Budget	Approved	3/1/2011	3/1/2011	0	1,560,996.00
007	5/31/2011	AH 7 - Additional Scope and Extension of Time	Approved	4/1/2011	4/1/2011	122	4,788,456.00
008	8/23/2011	AH - 8 Addition of Scope Schedule and Buget	Approved	8/1/2011	8/1/2011	152	3,834,477.23
009	9/22/2011	AH-9 Add'l Time and Access Mgt Plans & ROE	Approved	9/22/2011	9/22/2011	92	74,595.56
Total for Contract Number: Y9245AH. David Evans Associates:							12,650,348.79
Revised Contract Amount:							\$28,442,292.79

Financial Summary:

Seq.	Date	Total	Retainage	Total Less Retain	Less Previous	Current Due	Balance
1	6/10/2010	826,672.55	0.00	826,672.55	0.00	826,672.55	14,965,271.45
2	7/10/2010	2,346,045.09	0.00	2,346,045.09	826,672.55	1,519,372.54	13,445,898.91
3	8/10/2010	3,394,614.42	0.00	3,394,614.42	2,346,045.09	1,048,569.33	12,397,329.58
4	9/10/2010	4,795,798.40	0.00	4,795,798.40	3,394,614.42	1,401,183.98	11,761,679.60
5	10/10/2010	5,946,561.69	0.00	5,946,561.69	4,795,798.40	1,150,763.29	10,610,916.31
6	11/10/2010	7,621,543.92	0.00	7,621,543.92	5,946,561.69	1,674,982.23	9,374,614.08
7	12/10/2010	8,779,936.01	0.00	8,779,936.01	7,621,543.92	1,158,392.09	8,840,421.99
8	1/10/2011	10,383,886.12	0.00	10,383,886.12	8,779,936.01	1,603,950.11	7,236,471.88
9	2/10/2011	11,832,285.29	0.00	11,832,285.29	10,383,886.12	1,448,399.17	6,351,482.71
10	3/10/2011	13,148,446.03	0.00	13,148,446.03	11,832,285.29	1,316,160.74	6,596,317.97
11	4/10/2011	14,391,508.94	0.00	14,391,508.94	13,148,446.03	1,243,062.91	5,353,255.06

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH			David Evans Associates		Y9245 Task AH DEA Prime Contract		
12	5/10/2011	15,936,246.41	0.00	15,936,246.41	14,391,508.94	1,544,737.47	3,808,517.59
13	6/10/2011	17,024,690.08	0.00	17,024,690.08	15,936,246.41	1,088,443.67	7,508,529.92
14	7/10/2011	18,854,187.28	0.00	18,854,187.28	17,024,690.08	1,829,497.20	5,679,032.72
15	8/10/2011	19,915,111.99	0.00	19,915,111.99	18,854,187.28	1,060,924.71	4,618,108.01
16	9/10/2011	21,007,508.58	0.00	21,007,508.58	19,915,111.99	1,092,396.59	7,360,188.65
17	10/10/2011	22,151,551.15	0.00	22,151,551.15	21,007,508.58	1,144,042.57	6,290,741.64
Total Invoiced To Date					\$22,151,551.15		

Agreement Budget: Please See Next Page

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description		Current Budget	Cost This Period	Cost To Date	Cost to Complete
AH 1.1 Proj Team Oversight/Coord					
AH 1.1 DEA - Proj Team Oversight/Coord - Labor		832,018.43	36,132.02	651,125.71	180,892.72
AH 1.1 DEA - Proj Team Oversight/Coord - Expense		12,000.00	282.10	5,100.71	6,899.29
Total Subtask		\$844,018.43	\$36,414.12	\$656,226.42	\$187,792.01
AH 1.2 Proj/Agency Coord Meetings					
AH 1.2 DEA - Proj/Agency Coord Meetings - Labor		200,673.16	6,010.42	123,667.51	77,005.65
AH 1.2 DEA - Proj/Agency Coord Meetings - Expense		2,000.00	0.00	143.49	1,856.51
Total Subtask		\$202,673.16	\$6,010.42	\$123,811.00	\$78,862.16
AH 1.3 Qual Assurance/Qual Control					
AH 1.3 DEA - Qual Assurance/Qual Control - Labor		201,013.50	2,884.14	123,091.16	77,922.34
AH 1.3 DEA - Qual Assurance/Qual Control - Expense		520.00	10.71	439.80	80.20
Total Subtask		\$201,533.50	\$2,894.85	\$123,530.96	\$78,002.54
AH 1.4 Change Management					
AH 1.4 DEA - Change Management - Labor		106,267.43	3,089.93	57,454.54	48,812.89
Total Subtask		\$106,267.43	\$3,089.93	\$57,454.54	\$48,812.89
AH 1.5 Support for IPSC Staff					
AH 1.5 DEA - Support for IPSC Staff - Labor		216,820.41	9,771.57	161,380.17	(11,468.31)
AH 1.5 DEA - Support for IPSC Staff - Direct Expense		100.00	0.00	154.50	(54.50)
Total Subtask		\$216,920.41	\$9,771.57	\$161,534.67	(\$11,522.81)
AH 1.6 Support for City of PDX					
AH 1.6 DEA - Support for City of PDX (URS) Rev - Labor		10,809.00	0.00	0.00	10,809.00
AH 1.6 DEA - Support for City of PDX (URS) Rev - Direct Expense		100.00	0.00	0.00	100.00
Total Subtask		\$10,909.00	\$0.00	\$0.00	\$10,909.00
AH 1.7 Project Management Support for Integrated Project sponsors council Staff (IPS)					
AH 1.7 DEA - Project Mgt Support for IPS - Labor		0.00	0.00	0.00	66,909.00
AH 1.7 DEA - Project Mgt Support for IPS - Expense		0.00	0.00	0.00	0.00
Total Subtask		\$0.00	\$0.00	\$0.00	\$66,909.00
Total 1.0 - Project Management		\$1,582,321.93	\$58,180.89	\$1,122,557.59	\$459,764.79

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Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
AH 2.1 Proj Cntrls Team Proj Mngmt					
AH 2.1 DEA - Proj Cntrls Team Proj Mngmt- Labor	104,284.00	0.00	120.15	104,163.85	
AH 2.1 DEA - Proj Cntrls Team Proj Mngmt- Expense	2,000.00	67.00	125.00	1,875.00	
AH 2.1 PB - Proj Cntrls Team Proj Mngmt- Labor	68,126.00	0.00	89,825.42	(21,699.42)	
AH 2.1 PB - Proj Cntrls Team Proj Mngmt- Expense	2,211.00	67.00	2,844.08	(633.08)	
AH 2.1 PMT - Proj Cntrls Team Proj Mngmt- Labor	68,410.00	3,718.75	36,000.00	32,410.00	
AH 2.1 PMT - Proj Cntrls Team Proj Mngmt- Expense	520.00	67.00	603.00	(83.00)	
Total Subtask	\$245,551.00	\$3,919.75	\$129,517.65	\$116,033.35	
AH 2.2 Schedule Mngmt & Control					
AH 2.2 PB - Schedule Mngmt & Control- Labor	500,315.87	30,882.84	467,128.94	33,186.93	
AH 2.2 KBA - Schedule Mngmt & Control- Labor	59,853.00	0.00	2,813.80	57,039.20	
AH 2.2 KBA - Schedule Mngmt & Control- Expense	3,111.00	0.00	110.50	3,000.50	
AH 2.2 PB - Schedule Mngmt & Control- Direct Expense	200.00	0.00	0.00	200.00	
Total Subtask	\$563,479.87	\$30,882.84	\$470,053.24	\$93,426.63	
AH 2.3 Budget Management					
AH 2.3 PB - Budget Management- Labor	53,357.00	(11,364.93) -0.00	93,487.80 104,852.13	(40,130.80) (51,405.13)	
AH 2.3 PMT - Budget Management- Labor	59,000.00	4,375.00	44,250.00	14,750.00	
Total Subtask	\$112,357.00	\$4,375.00	137,737.80 \$149,102.13	(25,380.80) (\$36,745.13)	
AH 2.4 Document Control Management					
AH 2.4 PB - Document Control Management- Labor	272,646.20	22,654.29 11,806.56	246,508.15 235,661.02	26,137.45 36,985.18	
AH 2.4 DEA - Document Control Management- Labor	165,559.42	18,441.05	146,047.94	19,511.48	
AH 2.4 DEA - Document Control Management- Direct Expense	0.00	0.00	0.00	0.00	
AH 2.4 PMT - Document Control Management- Labor	59,000.00	4,843.75	55,812.50	3,187.50	
AH 2.4 PB - Document Control Management- Direct Expense	150.00	0.00	0.00	150.00	
Total Subtask	\$497,355.62	\$35,091.36	\$437,521.46	\$59,834.16	
AH 2.5 Monthly Inv & Progress Rpts					
AH 2.5 DEA - Monthly Inv & Progress Rpts- Labor	124,229.78	6,325.62	102,396.95	21,832.83	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 2.5 PB - Monthly Inv & Progress Rpts- Labor	14,519.44	490.09 662.25	15,665.30 15,837.46	(1,145.86) (1,318.02)	
AH 2.5 PMT - Monthly Inv & Progress Rpts- Labor	0.00	1,625.00	2,250.00	(2,250.00)	
AH 2.5 PB - Monthly Inv & Progress Rpts- Direct Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$138,849.22	\$8,440.71	\$120,312.25	\$18,536.97	
AH 2.6 PM Plan & Semi-Annual Updates					
AH 2.6 PB - PM Plan & Semi-Annual Updates- Labor	84,204.16	445.54 359.49	7,576.57 7,490.52	76,627.59 76,713.64	
AH 2.6 PMT - PM Plan & Semi-Annual Updates- Labor	17,750.00	0.00	5,250.00	12,500.00	
AH 2.6 PB - PM Plan & Semi-Annual Updates- Direct Expense	254.00	0.00	0.00	254.00	
AH 2.6 KA - PM Plan & Semi-Annual Updates- Labor	56,000.00	5,000.00	17,400.00	38,600.00	
Total Subtask	\$158,208.16	\$5,445.54	\$30,226.57	\$127,981.59	
AH 2.7 ProLog Database Mngmt Support					
AH 2.7 PB - ProLog Database Mngmt Support- Labor	38,970.16	579.20 1,009.69	13,100.56 13,531.05	25,869.60 25,439.11	
AH 2.7 PMT - ProLog Database Mngmt Support- Labor	35,500.00	0.00	562.50	34,937.50	
AH 2.7 PB - ProLog Database Mngmt Support- Direct Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$74,570.16	\$579.20	\$13,663.06	\$60,907.10	
AH 2.8 Support for IPSC Staff					
AH 2.8 DEA - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00	
AH 2.8 DEA - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
AH 2.8 PB - Support for IPSC Staff - Direct Expense	50.00	0.00	0.00	50.00	
AH 2.8 PB - Support for IPSC Staff - Labor	2,953.00	0.00	0.00	2,953.00	
Total Subtask	\$3,003.00	\$0.00	\$0.00	\$3,003.00	
AH 2.9 Support for City of PDX					
AH 2.9 DEA - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 2.9 DEA - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
AH 2.9 PB - Sppt for City of PDX (URS) Rev - Direct Expense	50.00	0.00	0.00	50.00	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 2.9 PB - Sppt for City of PDX (URS) Rev - Labor	2,953.00	0.00	0.00	2,953.00	
Total Subtask	\$3,003.00	\$0.00	\$0.00	\$3,003.00	
Total 2.0 - Project Controls	\$1,796,377.03	\$88,734.40	\$1,350,396.36	\$445,980.67	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
AH 3.1 Financial Team PM &QC					
AH 3.1 PB - Financial Team PM &QC- Labor	3,511.00	0.00	0.00	3,511.00	
AH 3.1 Siegel - Financial Team PM &QC- Labor	73,800.00	1,986.75	45,938.25	27,861.75	
AH 3.1 Siegel - Financial Team PM &QC- Direct Expense	500.00	35.37	892.68	(392.68)	
AH 3.1 Vollmer / Stantec - Financial Team PM&QC- Labor	3,874.00	0.00	0.00	3,874.00	
AH 3.1 Vollmer / Stantec - Financial Team PM &QC- Direct Expense	3,000.00	0.00	0.00	3,000.00	
AH 3.1 Markgraf - Financial Team PM &QC- Labor	23,100.00	0.00	10,780.00	12,320.00	
AH 3.1 Markgraf - Financial Team PM &QC- Direct Expense	750.00	0.00	0.00	750.00	
Total Subtask	\$108,535.00	\$2,022.12	\$57,610.93	\$50,924.07	
AH 3.2 Agency&Public Outreach Sppt					
AH 3.2 PB - Agency&Public Outreach Sppt- Labor	8,503.00	0.00	0.00	8,503.00	
AH 3.2 Siegel - Agency&Public Outreach Sppt- Labor	18,900.00	0.00	11,139.75	7,760.25	
AH 3.2 Vollmer - Agency&Public Outreach Sppt- Labor	4,519.00	0.00	0.00	4,519.00	
Total Subtask	\$31,922.00	\$0.00	\$11,139.75	\$20,782.25	
AH 3.3 PostTolling Std Comm TollAnlys					
AH 3.3 PB - PostTolling Std Comm TollAnlys- Labor	35,677.00	0.00	21,543.93	14,133.07	
AH 3.3 PB - PostTolling Std Comm TollAnlys- Expense	1,560.00	0.00	231.24	1,328.76	
AH 3.3 Siegel - PostTolling Std Comm TollAnlys- Labor	10,575.00	0.00	11,029.50	(454.50)	
AH 3.3 Vollmer - PostTolling Std Comm TollAnlys- Labor	42,985.00	0.00	11,231.90	31,753.10	
Total Subtask	\$90,797.00	\$0.00	\$44,036.57	\$46,760.43	
AH 3.4 Refinmt&Imp of Financial Plan					
AH 3.4 PB - Refinmt&Imp of Financial Plan- Labor	27,748.00	250.35	27,608.77	139.23	
AH 3.4 Siegel - Refinmt&Imp of Financial Plan- Labor	134,100.00	0.00	127,959.75	6,140.25	
Total Subtask	\$161,848.00	\$250.35	\$155,568.52	\$6,279.48	
AH 3.5 AsstRslvngInstlssAfflmpIFin Pln					
AH 3.5 Siegel - AsstRslvngInstlssAfflmpIFin Pln- Labor	213,075.00	36,099.00	126,416.25	86,658.75	
Total Subtask	\$213,075.00	\$36,099.00	\$126,416.25	\$86,658.75	
AH 3.6 WSDOT Toll Division Support					

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 3.6 IBI - Refinmt&Imp of Financial Plan- Labor	96,721.00	0.00	0.00	96,721.00	
AH 3.6 IBI - Refinmt&Imp of Financial Plan- Direct Expense	4,000.00	0.00	0.00	4,000.00	
AH 3.6 Siegel - Refinmt&Imp of Financial Plan- Labor	0.00	0.00	0.00	0.00	
Total Subtask	\$100,721.00	\$0.00	\$0.00	\$100,721.00	
AH 3.7 Support for IPSC Staff					
AH 3.7 Siegel - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00	
AH 3.7 Siegel - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
AH 3.7 PB - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00	
AH 3.7 PB - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
AH 3.7 Markgraf - Support for IPSC Staff - Labor	174,070.00	8,292.38	97,662.52	76,407.48	
AH 3.7 Markgraf - Support for IPSC Staff - Direct Expense	200.00	0.00	0.00	200.00	
Total Subtask	\$174,270.00	\$8,292.38	\$97,662.52	\$76,607.48	
AH 3.8 Support for City of PDX (URS) Rev					
AH 3.8 Siegel - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 3.8 Siegel - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
Total 3.0 - Financial Structures	\$881,168.00	\$46,663.85	\$492,434.54	\$388,733.46	

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
AH 4.1 Communications Mngmt					
AH 4.1 EnviroIssues - Communications Mngmt - Labor	246,482.01	5,623.93	133,604.03	112,877.98	
AH 4.1 EnviroIssues - Communications Mngmt - Direct Expense	0.00	0.00	0.00	0.00	
AH 4.1 McCaig - Communications Mngmt - Labor	131,310.00	16,470.00	103,394.50	27,915.50	
AH 4.1 McCaig - Communications Mngmt - Direct Expense	1,500.00	0.00	0.00	1,500.00	
Total Subtask	\$379,292.01	\$22,093.93	\$236,998.53	\$142,293.48	
AH 4.2 Group Sppt & Int Agy Coord					
AH 4.2 EnviroIssues - Group Sppt & Int Agy Coord - Direct Expense	3,750.00	0.00	1,618.63	2,130.48	
AH 4.2 EnviroIssues - Group Sppt & Int Agy Coord - Labor	437,483.78	13,562.56	211,014.60	226,469.18	
AH 4.2 Markgraf - Group Sppt & Int Agy Coord - Labor	6,600.00	0.00	2,310.00	4,290.00	
AH 4.2 Markgraf - Group Sppt & Int Agy Coord - Direct Expense	200.00	0.00	0.00	200.00	
Total Subtask	\$448,033.78	\$13,562.56	\$214,943.23	\$233,089.66	
AH 4.3 Materials					
AH 4.3 EnviroIssues - Materials- Labor	390,245.77	18,302.84	251,325.02	138,920.75	
AH 4.3 EnviroIssues - Materials- Direct Expense	63,600.00	0.00	6,405.01	57,194.99	
Total Subtask	\$453,845.77	\$18,302.84	\$257,730.03	\$196,115.74	
AH 4.4 Tracking & Response					
AH 4.4 EnviroIssues - Tracking & Response - Labor	227,711.86	2,793.12	76,275.67	151,436.19	
Total Subtask	\$227,711.86	\$2,793.12	\$76,275.67	\$151,436.19	
AH 4.5 Outreach & Engagement					
AH 4.5 EnviroIssues - Outreach & Engagement - Labor	433,338.77	29,863.54 28,578.18 KAD	359,997.08	73,341.69	
AH 4.5 EnviroIssues - Outreach & Engagement - Direct Expense	5,950.00	5,405.89	17,139.30	(11,189.30)	
Total Subtask	\$439,288.77	\$35,269.43 33,984.07 KAD	\$377,136.38	\$62,152.39	
AH 4.6 E-Commerce & Social Media					
AH 4.6 EnviroIssues - E-Commerce & Social Media - Labor	264,220.58	42,783.41 14,058.77 KAD	182,577.04	81,643.54	
Total Subtask	\$264,220.58	\$42,783.41 14,058.77 KAD	\$182,577.04	\$81,643.54	
AH 4.7 Media					
AH 4.7 EnviroIssues - Media - Labor	127,213.61	6,081.04	65,195.43	62,018.18	
Total Subtask	\$127,213.61	\$6,081.04	\$65,195.43	\$62,018.18	
AH 4.8 Support for IPSC Staff					
AH 4.8 EnviroIssues - Support for IPSC Staff - Direct Expense	2,000.00	0.00	0.00	2,000.00	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 4.8 EnviroIssues - Support for IPSC Staff - Labor	26,252.00	870.14	37,581.92	(11,329.92)	
AH 4.8 McCaig - Support for IPSC Staff - Labor	0.00	0.00	4,500.00	(4,500.00)	
AH 4.8 McCaig - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$28,252.00	\$870.14	\$42,081.92	(\$13,829.92)	
AH 4.9 Support for City of PDX (URS) Rev					
AH 4.9 EnviroIssues - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
AH 4.9 EnviroIssues - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 4.9 McCaig - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 4.9 McCaig - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
AH 4.9 Davis Hibbitts - Market Research- Labor	176,250.00	0.00	0.00	176,250.00	
AH 4.9 Davis Hibbitts - Market Research- Direct Expense	5,000.00	0.00	0.00	5,000.00	
Total Subtask	\$181,250.00	\$0.00	\$0.00	\$181,250.00	
Total 4.0 - Communications	\$2,549,108.38	\$111,746.47	\$1,452,938.23	\$1,096,169.26	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
AH 5.1 Transp Team PM and QC					
AH 5.1 DEA - Transp Team PM and QC- Labor	81,335.00	4,180.63	82,071.69	(736.69)	
AH 5.1 DEA - Transp Team PM and QC- Expense	30,000.00	122.00	16,389.01	13,610.99	
AH 5.1 Parisi - Transp Team PM and QC- Labor	8,080.00	0.00	12,140.00	(4,060.00)	
AH 5.1 Parisi - Transp Team PM and QC- Direct Expense	10,000.00	0.00	934.90	9,065.10	
Total Subtask	\$129,415.00	\$4,302.63	\$111,535.60	\$17,879.40	
AH 5.10 IAMP Support - Marine Drive					
AH 5.10 DEA - IAMP Support - Marine Drive - Labor	17,900.00	0.00	6,930.21	10,969.79	
Total Subtask	\$17,900.00	\$0.00	\$6,930.21	\$10,969.79	
AH 5.11 Fwy&Interchange Area Desg Sppt					
AH 5.11 DEA - Fwy&Interchange Area Desg Sppt - Labor	63,393.00	4,280.01	73,637.27	(10,244.27)	
Total Subtask	\$63,393.00	\$4,280.01	\$73,637.27	(\$10,244.27)	
AH 5.12 Local Street Design Support					
AH 5.12 DEA - Local Street Design Support - Labor	47,892.00	6,890.27	64,889.31	(16,997.31)	
Total Subtask	\$47,892.00	\$6,890.27	\$64,889.31	(\$16,997.31)	
AH 5.13 Ped&Bicycle Facility Desg Sppt					
AH 5.13 DEA - Ped&Bicycle Facility Desg Sppt - Labor	1,764.00	0.00	1,309.92	454.08	
AH 5.13 Parisi - Ped&Bicycle Facility Desg Sppt - Labor	6,800.00	0.00	0.00	6,800.00	
Total Subtask	\$8,564.00	\$0.00	\$1,309.92	\$7,254.08	
AH 5.14 Work Zone/Detour Analysis					
AH 5.14 DEA - Work Zone/Detour Analysis - Labor	61,865.00	105.68	8,138.38	53,726.62	
Total Subtask	\$61,865.00	\$105.68	\$8,138.38	\$53,726.62	
AH 5.15 Traffic Sppt for Other Disp					
AH 5.15 DEA - Traffic Sppt for Other Disp - Labor	136,272.00	10,841.11	193,317.11	(57,045.11)	
AH 5.15 DEA - Traffic Sppt for Other Disp - Direct Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$136,372.00	\$10,841.11	\$193,317.11	(\$56,945.11)	
AH 5.16 FEIS Preparation					
AH 5.16 DEA - FEIS Preparation - Labor	76,828.00	0.00	87,318.76	(10,490.76)	
AH 5.16 Parisi - FEIS Preparation - Labor	13,600.00	0.00	8,925.00	4,675.00	
Total Subtask	\$90,428.00	\$0.00	\$96,243.76	(\$5,815.76)	
AH 5.17 Support for IPSC Staff					
AH 5.17 DEA - Support for IPSC Staff - Direct Expense	100.00	0.00	187.00	(87.00)	

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description		Current Budget	Cost This Period	Cost To Date	Cost to Complete
AH 5.17 DEA - Support for IPSC Staff - Labor		67,799.00	0.00	82,127.02	(14,328.02)
AH 5.17 Parisi - Support for IPSC Staff - Labor		0.00	0.00	0.00	0.00
AH 5.17 Parisi - Support for IPSC Staff - Direct Expense		0.00	0.00	0.00	0.00
Total Subtask		\$67,899.00	\$0.00	\$82,314.02	(\$14,415.02)
AH 5.18 Support for City of PDX					
AH 5.18 DEA - Sppt for City of PDX (URS) Rev - Labor		67,799.00	0.00	54,744.42	13,054.58
AH 5.18 DEA - Sppt for City of PDX (URS) Rev - Direct Expense		100.00	0.00	0.00	100.00
AH 5.18 Parisi - Sppt for City of PDX (URS) Rev - Direct Expense		0.00	0.00	0.00	0.00
AH 5.18 Parisi - Sppt for City of PDX (URS) Rev - Labor		0.00	0.00	0.00	0.00
Total Subtask		\$67,899.00	\$0.00	\$54,744.42	\$13,154.58
AH 5.2 Agency & Public Outreach Sppt					
AH 5.2 DEA - Agency & Public Outreach Sppt - Labor		27,760.00	5,787.68	35,765.82	(8,005.82)
Total Subtask		\$27,760.00	\$5,787.68	\$35,765.82	(\$8,005.82)
AH 5.3 Facil of Freight Working Group					
AH 5.3 DEA - Facil of Freight Working Group - Labor		1,758.00	0.00	1,245.21	512.79
AH 5.3 Parisi - Facil of Freight Working Group - Labor		2,040.00	0.00	0.00	2,040.00
Total Subtask		\$3,798.00	\$0.00	\$1,245.21	\$2,552.79
AH 5.4 Facil of Ped& Bicycle Adv Comm					
AH 5.4 DEA - Facil of Ped& Bicycle Adv Comm - Labor		3,529.00	0.00	436.14	3,092.86
AH 5.4 Parisi - Facil of Ped& Bicycle Adv Comm - Labor		2,040.00	0.00	0.00	2,040.00
Total Subtask		\$5,569.00	\$0.00	\$436.14	\$5,132.86
AH 5.5 Year 2035 Traffic Forecasts					
AH 5.5 DEA - Year 2035 Traffic Forecasts - Labor		52,286.00	0.00	23,428.40	28,857.60
Total Subtask		\$52,286.00	\$0.00	\$23,428.40	\$28,857.60
AH 5.6 Tolling Analysis Support					
AH 5.6 DEA - Tolling Analysis Support - Labor		19,632.00	1,320.99	19,251.11	380.89
AH 5.6 Parisi - Tolling Analysis Support - Labor		6,800.00	0.00	0.00	6,800.00
Total Subtask		\$26,432.00	\$1,320.99	\$19,251.11	\$7,180.89
AH 5.7 TrafficOpsAnyIAIthCTAlign&PNR					

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 5.7 DEA - TrafficOpsAnyAltHCTAlign&PNR -	39,281.00	475.56	33,421.44	5,859.56	
Total Subtask	\$39,281.00	\$475.56	\$33,421.44	\$5,859.56	
AH 5.8 IAMR Final Report					
AH 5.8 DEA - IAMR Final Report - Labor	123,020.00	8,201.96	157,213.36	(34,193.36)	
Total Subtask	\$123,020.00	\$8,201.96	\$157,213.36	(\$34,193.36)	
AH 5.9 IAMP Support - Hayden Island					
AH 5.9 DEA - IAMP Support - Hayden Island - Labor	17,033.00	0.00	6,362.88	10,670.12	
Total Subtask	\$17,033.00	\$0.00	\$6,362.88	\$10,670.12	
Total 5.0 - Transportation Planning	\$986,806.00	\$42,205.89	\$970,184.36	\$16,621.64	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
AH 6.1 Environmental Task Mngmt					
AH 6.1 PMX - Sustainability Strategy - Labor	195,016.37	9,854.25	204,956.02	(9,939.65)	
AH 6.1 PMX - Sustainability Strategy - Direct Expense	1,000.00	9.84	517.14	482.86	
Total Subtask	\$196,016.37	\$9,864.09	\$205,473.16	(\$9,456.79)	
AH 6.10 Record of Decision					
AH 6.10 PMX - Record of Decision - Labor	46,528.00	0.00	0.00	46,528.00	
Total Subtask	\$46,528.00	\$0.00	\$0.00	\$46,528.00	
AH 6.11 GIS Support					
AH 6.11 PMX - GIS Support - Labor	123,032.85	2,127.35	112,144.81	10,888.04	
AH 6.11 PMX - GIS Support - Direct Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$123,132.85	\$2,127.35	\$112,144.81	\$10,988.04	
AH 6.12 Mitigation Plan					
AH 6.12 PMX - Mitigation Plan - Labor	38,935.00	0.00	38,274.70	660.30	
AH 6.12 DEA - Mitigation Plan - Labor	0.00	0.00	4,274.35	(4,274.35)	
AH 6.12 DEA - Mitigation Plan - Expense	0.00	0.00	0.00	0.00	
AH 6.12 PMX - Mitigation Plan - Direct Expense	0.00	0.00	31.62	(31.62)	
Total Subtask	\$38,935.00	\$0.00	\$42,580.67	(\$3,645.67)	
AH 6.13 Permitting Support					
AH 6.13 PMX - Permitting Support - Labor	634,177.00	11,029.35	571,451.16	62,725.84	
AH 6.13 PMX - Permitting Support - Direct Expense	7,574.00	23.40	10,961.94	(3,387.94)	
AH 6.13 DEA - Permitting Support - Direct Expense	55,600.00	12,216.16	40,597.56	15,002.44	
AH 6.13 MGreenfield - Permitting Support - Labor	54,850.00	0.00	54,987.00	(137.00)	
AH 6.13 MGreenfield - Permitting Support - Direct Expense	200.00	0.00	0.00	200.00	
AH 6.13 DEA - Permitting Support - Labor	1,989.00	0.00	0.00	1,989.00	
Total Subtask	\$754,390.00	\$23,268.91	\$677,997.66	\$76,392.34	
AH 6.14 SiteAssmts to Sppt ROW Acq					
AH 6.14 PMX - SiteAssmts to Sppt ROW Acq - Direct Expense	47,600.00	1.32	53.44	47,546.56	
AH 6.14 PMX - SiteAssmts to Sppt ROW Acq - Labor	611,492.00	2,294.86	20,645.18	590,846.82	
Total Subtask	\$659,092.00	\$2,296.18	\$20,698.62	\$638,393.38	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 6.15 Sustainability Strategy					
AH 6.15 DEA - Sustainability Strategy - Labor	36,778.00	0.00	39,080.45	(2,302.45)	
AH 6.15 DEA - Sustainability Strategy - Expense	2,000.00	9.69	36.27	1,963.73	
Total Subtask	\$38,778.00	\$9.69	\$39,116.72	(\$338.72)	
AH 6.16 Support for IPSC Staff					
AH 6.16 PMX - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00	
AH 6.16 PMX - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
AH 6.17 Support for City of PDX					
AH 6.17 PMX - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 6.17 PMX - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
AH 6.18 Acoustic Noise Montioring					
AH 6.18 DEA - Acoustic Monitoring - Labor	202,146.00	3,723.06	192,786.57	9,359.43	
AH 6.18 DEA - Acoustic Monitoring - Direct Expense	134,927.00	200.00	92,623.18	42,303.82	
Total Subtask	\$337,073.00	\$3,923.06	\$285,409.75	\$51,663.25	
AH 6.2 NEPA Public Involvement Sppt					
AH 6.2 PMX - NEPA Public Involvement Sppt - Labor	129,784.45	2,877.63	139,826.36	(10,041.91)	
Total Subtask	\$129,784.45	\$2,877.63	\$139,826.36	(\$10,041.91)	
AH 6.3 Eng, Traff & Trans Team Sppt					
AH 6.3 PMX - Eng, Traff & Trans Team Sppt - Labor	123,230.24	3,530.29	73,028.10	50,202.14	
AH 6.3 PMX - Eng, Traff & Trans Team Sppt - Direct Expense	3,505.80	35.85	446.12	3,059.68	
AH 6.3 DEA - Eng, Traff & Trans Team Sppt - Labor	0.00	0.00	0.00	0.00	
AH 6.3 DEA - Eng, Traff & Trans Team Sppt - Direct Expense	14,645.00	0.00	0.00	14,645.00	
Total Subtask	\$141,381.04	\$3,566.14	\$73,474.22	\$67,906.82	
AH 6.4 Regulatory Agency Coord					
AH 6.4 PMX - Regulatory Agency Coord - Direct Expense	3,000.00	0.00	1.56	2,998.44	
AH 6.4 PMX - Regulatory Agency Coord - Labor	89,630.81	8,822.53	78,383.07	11,247.74	
Total Subtask	\$92,630.81	\$8,822.53	\$78,384.63	\$14,246.18	
AH 6.5 Cult& Rel Resources Coord					

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

Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete
AH 6.5 PMX - Cult& Rel Resources Coord - Labor	69,455.00	1,300.17	65,785.92	3,669.08
AH 6.5 PMX - Cult& Rel Resources Coord - Direct Expense	3,000.00	0.00	98.14	2,901.86
Total Subtask	\$72,455.00	\$1,300.17	\$65,884.06	\$6,570.94
AH 6.6 Technical Reports				
AH 6.6 PMX - Technical Reports - Direct Expense	7,500.00	0.00	618.34	6,881.66
AH 6.6 PMX - Technical Reports - Labor	327,142.24	11,824.11	366,951.30	(39,809.06)
Total Subtask	\$334,642.24	\$11,824.11	\$367,569.64	(\$32,927.40)
AH 6.7 AirQual/Noise/Econ&ArchTechRpt				
AH 6.7 CH2MHill - AirQual/Noise/Econ&ArchTechRpt -	8,939.00	0.00	14,411.73	(5,472.73)
AH 6.7 CH2MHill - AirQual/Noise/Econ&ArchTechRpt -	100.00	0.00	0.00	100.00
AH 6.7 Michael Minor - AirQual/Noise/Econ&ArchTechRpt -	72,990.00	0.00	68,737.50	4,252.50
AH 6.7 Michael Minor - AirQual/Noise/Econ&ArchTechRpt -	1,000.00	0.00	0.00	1,000.00
AH 6.7 DEA - AirQual/Noise/Econ&ArchTechRpt -	0.00	0.00	0.00	0.00
AH 6.7 ESA - AirQual/Noise/Econ&ArchTechRpt -	3,347.50	1,626.61	1,626.61	1,720.89
AH 6.7 ESA - AirQual/Noise/Econ&ArchTechRpt -	24,790.00	21,408.25	21,408.25	3,381.75
Total Subtask	\$111,166.50	\$23,034.86	\$106,184.09	\$4,982.41
AH 6.8 Final Section 4(f) Eval				
AH 6.8 PMX - Final Section 4(f) Eval - Labor	91,443.04	2,289.74	80,876.42	10,566.62
Total Subtask	\$91,443.04	\$2,289.74	\$80,876.42	\$10,566.62
AH 6.9 Final EIS				
AH 6.9 PMX - Final EIS - Labor	460,114.45	129,722.23	965,790.65	(505,676.20)
AH 6.9 PMX - Final EIS - Direct Expense	273,930.00	1,117.57	23,911.18	250,018.82
AH 6.9 Air Sciences - Final EIS - Labor	19,908.00	0.00	5,071.50	14,836.50
AH 6.9 Air Sciences - Final EIS - Direct Expense	292.00	0.00	0.00	292.00
AH 6.9 DEA - Final EIS - Direct Expense	0.00	8,524.40	12,898.78	(12,898.78)
Total Subtask	\$754,244.45	\$139,364.20	\$1,007,672.11	(\$253,427.66)

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates	Y9245 Task AH DEA Prime Contract		
Total 6.0 - Environmental	\$3,921,692.75	\$234,568.66	\$3,303,292.92	\$618,399.83

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
AH 7.1 Transit Team Mngmt & QC					
AH 7.1 DEA - Transit Team Mngmt & QC - Expense	10,000.00	258.15	5,127.86	4,872.14	
AH 7.1 DEA - Transit Team Mngmt & QC - Labor	205,383.40	9,003.23	233,173.04	(27,789.64)	
AH 7.1 PB - Transit Team Mngmt & QC - Labor	0.00	0.00	0.00	0.00	
AH 7.1 PB - Transit Team Mngmt & QC - Expense	1,474.00	67.00	1,072.00	402.00	
AH 7.1 Skiles - Transit Team Mngmt & QC - Labor	22,500.00	0.00	2,330.50	20,169.50	
AH 7.1 Skiles - Transit Team Mngmt & QC - Direct Expense	500.00	0.00	30.20	469.80	
Total Subtask	\$239,857.40	\$9,328.38	\$241,733.60	(\$1,876.20)	
AH 7.10.1 FLS review of all LRT elements					
AH 7.10.1 DEA - FLS review of all LRT elements - Labor	41,787.00	0.00	0.00	41,787.00	
Total Subtask	\$41,787.00	\$0.00	\$0.00	\$41,787.00	
AH 7.10.2 Design Criteria Summary Report					
AH 7.10.2 DEA - Design Criteria Summary Report - Labor	9,464.00	0.00	1,751.30	7,712.70	
Total Subtask	\$9,464.00	\$0.00	\$1,751.30	\$7,712.70	
AH 7.11.4 Drain & StormWTR Mngmt Plan					
AH 7.11.4 Kitchin - Drain & StormWTR Mngmt Plan - Labor	46,800.00	0.00	42,395.00	4,405.00	
Total Subtask	\$46,800.00	\$0.00	\$42,395.00	\$4,405.00	
AH 7.11.5 Noise and Vibration Mitigation					
AH 7.11.5 DEA - Noise and Vibration Mitigation - Labor	26,280.00	0.00	0.00	26,280.00	
Total Subtask	\$26,280.00	\$0.00	\$0.00	\$26,280.00	
AH 7.11.6 Cost Estimating					
AH 7.11.6 CH2MHill - Cost Estimating - Labor	16,500.00	0.00	244.40	16,255.60	
AH 7.11.6 CH2MHill - Cost Estimating - Direct Expense	100.00	0.00	0.00	100.00	
AH 7.11.6 DEA - Cost Estimating - Labor	40,490.00	0.00	0.00	40,490.00	
Total Subtask	\$57,090.00	\$0.00	\$244.40	\$56,845.60	
AH 7.15 Support for IPSC Staff					
AH 7.15 DEA - Support for IPSC Staff - Labor	9,539.00	0.00	3,202.71	6,336.29	
AH 7.15 DEA - Support for IPSC Staff - Direct Expense	100.00	0.00	0.00	100.00	
AH 7.15 ZGF - Support for IPSC Staff - Labor	20,893.00	0.00	83,450.01	(62,557.01)	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 7.15 ZGF - Support for IPSC Staff - Direct Expense	500.00	0.00	77.26	422.74	
AH 7.15 PB - Support for IPSC Staff - Labor	1,252.00	0.00	0.00	1,252.00	
AH 7.15 PB - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$32,284.00	\$0.00	\$86,729.98	(\$54,445.98)	
AH 7.16 Support for City of PDX (URS) Rev					
AH 7.16 ZGF - Support for City of PDX (URS) Rev - Direct Expense	500.00	0.00	28.78	471.22	
AH 7.16 ZGF - Support for City of PDX (URS) Rev - Labor	12,035.00	0.00	17,106.92	(5,071.92)	
AH 7.16 DEA - Support for City of PDX (URS) Rev - Direct Expense	100.00	0.00	0.00	100.00	
AH 7.16 DEA - Support for City of PDX (URS) Rev - Labor	5,081.00	0.00	781.11	4,299.89	
AH 7.16 PB - Support for City of PDX (URS) Rev - Labor	626.00	0.00	0.00	626.00	
AH 7.16 PB - Support for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$18,342.00	\$0.00	\$17,916.81	\$425.19	
AH 7.3 FTA New Starts Coordination					
AH 7.3 HDR - FTA New Starts Coordination - Labor	38,000.00	0.00	1,458.75	36,541.25	
AH 7.3 HDR - FTA New Starts Coordination - Expense	5,000.00	0.00	637.60	4,362.40	
AH 7.3 DEA - FTA New Starts Coordination - Labor	0.00	0.00	24,471.94	(24,471.94)	
AH 7.3 DEA - FTA New Starts Coordination - Expense	0.00	0.00	0.00	0.00	
AH 7.3 JPC - FTA New Starts Coordination - Labor	5,000.00	0.00	115.00	4,885.00	
AH 7.3 JPC - FTA New Starts Coordination - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$48,000.00	\$0.00	\$26,683.29	\$21,316.71	
AH 7.5.1 Track Align Design & Details					
AH 7.5.1 DEA - Track Align Design & Details - Labor	454,474.00	1,010.48	408,311.80	46,162.20	
AH 7.5.1 PB - Track Align Design & Details - Labor	65,323.00	2,315.80	56,479.66	8,843.34	
AH 7.5.1 PB - Track Align Design & Details - Direct Expense	54.00	0.00	0.00	54.00	
Total Subtask	\$519,851.00	\$3,326.28	\$464,791.46	\$55,059.54	

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 7.5.2 SiteCivilEngforTnstBldgs&Strcs					
AH 7.5.2 DEA - SiteCivilEngforTnstBldgs&Strcs -	111,797.00	9,583.67	51,310.78	60,486.22	
AH 7.5.2 PB - SiteCivilEngforTnstBldgs&Strcs -	64,910.00	4,605.17	31,035.89	33,874.11	
AH 7.5.2 PB - SiteCivilEngforTnstBldgs&Strcs -	10.00	0.00	0.00	10.00	
Total Subtask	\$176,717.00	\$14,188.84	\$82,346.67	\$94,370.33	
AH 7.5.3 Roadway Civil Engineering					
AH 7.5.3 DEA - Roadway Civil Engineering - Labor	224,510.00	12,675.19	294,858.91	(70,348.91)	
AH 7.5.3 PB - Roadway Civil Engineering - Labor	229,286.00	16,903.99	286,513.07	(57,227.07)	
AH 7.5.3 PB - Roadway Civil Engineering - Direct Expense	150.00	0.00	0.00	150.00	
Total Subtask	\$453,946.00	\$29,579.18	\$581,371.98	(\$127,425.98)	
AH 7.5.4 PubUtilRelocPlans&Drainagelmp					
AH 7.5.4 PB - PubUtilRelocPlans&Drainagelmp -	15,103.00	469.05	11,555.89	3,547.11	
AH 7.5.4 Kitchen - PubUtilRelocPlans&Drainagelmp -	18,000.00	0.00	18,100.00	(100.00)	
AH 7.5.4 PB - PubUtilRelocPlans&Drainagelmp -	54.00	0.00	0.00	54.00	
AH 7.5.4 DEA - Utility Relcoation Concept Plans and Drainage Improve	12,574.00	309.15	309.15	12,264.85	
Total Subtask	\$45,731.00	\$778.20	\$29,965.04	\$15,765.96	
AH 7.5.5 Civil/Systems Coordination					
AH 7.5.5 DEA - Civil/Systems Coordination - Labor	45,209.00	309.15	3,235.22	41,973.78	
Total Subtask	\$45,209.00	\$309.15	\$3,235.22	\$41,973.78	
AH 7.5.6 TraffEng&IntersecDsgn@LRTXings					
AH 7.5.6 DEA - TraffEng&IntersecDsgn@LRTXings -	129,280.00	886.60	114,311.68	14,968.32	
Total Subtask	\$129,280.00	\$886.60	\$114,311.68	\$14,968.32	
AH 7.6. Adv Conceptual Sys Design					
AH 7.6.6 ZGF - Conceptual Design Report Outline and Mockup - Labor	10,682.95	1,017.99	1,017.99	9,664.96	
Total Subtask	\$10,682.95	\$1,017.99	\$1,017.99	\$9,664.96	
AH 7.6.1 TransitPlanning/UrbanDsgn&Arch					
AH 7.6.1 DEA - TransitPlanning/UrbanDsgn&Arch -	179,725.56	6,597.34	59,978.35	119,747.21	
AH 7.6.1 ZGF - Sustainability Strategy - Labor	11,684.00	1,493.54	21,969.98	(10,285.98)	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 7.6.1 ZGF - TransitPlanning/UrbanDsgn&Arch -	11,000.00	472.24	9,992.96	1,007.04	
AH 7.6.1 DEA - TransitPlanning/UrbanDsgn&Arch -	0.00	10.20	158.95	(158.95)	
AH 7.6.1 PB - Sustainability Strategy - Labor	2,924.00	0.00	0.00	2,924.00	
Total Subtask	\$205,333.56	\$8,573.32	\$92,100.24	\$113,233.32	
AH 7.6.2 UrbnDsgnCnpt/Gudln,Stndrd&Regs					
AH 7.6.2 ZGF - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	230,668.93	2,765.15	155,301.46	75,367.47	
AH 7.6.2 DEA - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	100.00	0.00	0.00	100.00	
AH 7.6.2 DEA - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	4,452.00	0.00	1,324.93	3,127.07	
AH 7.6.2 PB - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	3,700.00	853.22	7,193.13	(3,493.13)	
AH 7.6.2 PB - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	100.00	0.00	0.00	100.00	
AH 7.6.2 ZGF - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	700.00	0.00	(44.00)	744.00	
Total Subtask	\$239,720.93	\$3,618.37	\$163,775.52	\$75,945.41	
AH 7.6.3 Transit Street Design					
AH 7.6.3 ZGF - Transit Street Design - Labor	81,969.00	5,634.19	69,259.64	12,709.36	
Total Subtask	\$81,969.00	\$5,634.19	\$69,259.64	\$12,709.36	
AH 7.6.4 Transit Station Design					
AH 7.6.4 ZGF - Transit Station Design - Labor	160,800.16	8,274.75	154,169.48	6,630.68	
Total Subtask	\$160,800.16	\$8,274.75	\$154,169.48	\$6,630.68	
AH 7.6.5 TrnstRelBldg&GarageStructures					
AH 7.6.5 ZGF - TrnstRelBldg&GarageStructures -	250,777.63	10,854.96	256,477.14	(5,699.51)	
AH 7.6.5 DEA - TrnstRelBldg&GarageStructures -	60,421.84	0.00	0.00	60,421.84	
Total Subtask	\$311,199.47	\$10,854.96	\$256,477.14	\$54,722.33	
AH 7.7.1 Adv Conceptual Sys Design					
AH 7.7.1 LTK - Adv Conceptual Sys Design - Labor	280,895.00	929.70	68,212.81	212,682.19	
AH 7.7.1 LTK - Adv Conceptual Sys Design - Direct Expense	29,400.00	0.00	100.07	29,299.93	
Total Subtask	\$310,295.00	\$929.70	\$68,312.88	\$241,982.12	
AH 7.7.2 Transit Systems Studies					
AH 7.7.2 LTK - Transit Systems Studies - Labor	62,486.00	707.04	41,351.59	21,134.41	

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description		Current Budget	Cost This Period	Cost To Date	Cost to Complete
Total Subtask		\$62,486.00	\$707.04	\$41,351.59	\$21,134.41
AH 7.7.3 Traction Electrification Sys					
AH 7.7.3 LTK - Traction Electrification Sys - Labor		187,575.24	2,366.61	101,217.48	86,357.76
Total Subtask		\$187,575.24	\$2,366.61	\$101,217.48	\$86,357.76
AH 7.7.4 Signal System Design					
AH 7.7.4 LTK - Signal System Design - Labor		133,032.00	4,029.83	97,995.54	35,036.46
Total Subtask		\$133,032.00	\$4,029.83	\$97,995.54	\$35,036.46
AH 7.7.5 Communcation System Design					
AH 7.7.5 LTK - Communcation System Design - Labor		66,146.00	0.00	38,303.01	27,842.99
Total Subtask		\$66,146.00	\$0.00	\$38,303.01	\$27,842.99
AH 7.7.6 CCTV System Design					
AH 7.7.6 LTK - CCTV System Design - Labor		33,073.00	0.00	190.84	32,882.16
Total Subtask		\$33,073.00	\$0.00	\$190.84	\$32,882.16
AH 7.7.7 Cntrl Control Interfc w/CTRAN					
AH 7.7.7 LTK - Cntrl Control Interfc w/CTRAN - Labor		33,073.00	0.00	0.00	33,073.00
Total Subtask		\$33,073.00	\$0.00	\$0.00	\$33,073.00
AH 7.8 Transit Structural Design					
AH 7.8 DEA - Transit Structural Design - Labor		136,683.00	31,255.77	121,238.15	15,444.85
Total Subtask		\$136,683.00	\$31,255.77	\$121,238.15	\$15,444.85
AH 7.9 Survey and Mapping Transit					
AH 7.9 DEA Survey & Mapping for Transit DEA - Labor		390,330.00	30,494.12	277,793.35	112,536.65
AH 7.9 DEA Survey & Mapping for Transit DEA - Direct Expense		3,570.00	73.95	755.62	2,814.38
Total Subtask		\$393,900.00	\$30,568.07	\$278,548.97	\$115,351.03
Support for Other CRC Disciplines					
AH 7.14 DEA - Support for Other CRC Disciplines- Labor		0.00	0.00	0.00	0.00
Total Subtask		\$0.00	\$0.00	\$0.00	\$0.00
Transit Service Planning and Analysis					
AH 7.4 DEA - Transit Service Planning and Analysis - Labor		36,336.00	5,918.67	8,501.70	27,834.30
Total Subtask		\$36,336.00	\$5,918.67	\$8,501.70	\$27,834.30
Total 7.0 - Transit Engineering		\$4,292,943.71	\$172,145.90	\$3,185,936.60	\$1,107,007.11

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
AH 8.1.1 Team Management					
AH 8.1.1 DEA - Team Management - Labor	292,817.54	18,019.06	227,718.51	65,099.03	
AH 8.1.1 DEA - Team Management - Expense	11,000.00	335.00	5,958.05	5,041.95	
AH 8.1.1 PB - Team Management - Labor	31,083.00	287.79	11,423.71	19,659.29	
AH 8.1.1 PB - Team Management - Expense	5,864.00	372.00	5,317.22	546.78	
AH 8.1.1 Kitchen - Team Management - Labor	14,600.00	280.00	14,180.00	420.00	
Total Subtask	\$355,364.54	\$19,293.85	\$264,597.49	\$90,767.05	
AH 8.1.2 Scheduling					
AH 8.1.2 DEA - Scheduling - Labor	62,105.20	2,145.13	21,699.11	40,406.09	
Total Subtask	\$62,105.20	\$2,145.13	\$21,699.11	\$40,406.09	
AH 8.1.3 Internal Coord Meetings					
AH 8.1.3 DEA - Internal Coord Meetings - Labor	124,541.00	3,063.60	96,664.85	27,876.15	
AH 8.1.3 PB - Internal Coord Meetings - Labor	28,553.00	489.99	19,418.69	9,134.31	
AH 8.1.3 PB - Internal Coord Meetings - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$153,094.00	\$3,553.59	\$116,083.54	\$37,010.46	
AH 8.1.4 External Coord Meetings					
AH 8.1.4 DEA - External Coord Meetings - Labor	63,186.20	487.39	8,149.64	55,036.56	
AH 8.1.4 PB - External Coord Meetings - Labor	3,286.00	0.00	2,412.30	873.70	
Total Subtask	\$66,472.20	\$487.39	\$10,561.94	\$55,910.26	
AH 8.1.5 Quality Control					
AH 8.1.5 DEA - Quality Control - Labor	63,540.00	2,746.55	41,182.00	22,358.00	
AH 8.1.5 PB - Quality Control - Labor	6,571.00	390.49	29,024.02	(22,453.02)	
AH 8.1.5 Kitchen - Quality Control - Labor	20,000.00	6,200.00	11,600.00	8,400.00	
Total Subtask	\$90,111.00	\$9,337.04	\$81,806.02	\$8,304.98	
AH 8.10 Support for IPSC Staff					
AH 8.10 DEA - Support for IPSC Staff - Labor	49,075.00	0.00	20,780.11	28,294.89	
AH 8.10 DEA - Support for IPSC Staff - Direct Expense	1,000.00	0.00	0.00	1,000.00	
AH 8.10 HDR - Support for IPSC Staff - Labor	16,600.00	0.00	4,923.16	11,676.84	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description		Current Budget	Cost This Period	Cost To Date	Cost to Complete
AH 8.10 HDR - Support for IPSC Staff - Direct Expense		100.00	0.00	0.00	100.00
AH 8.10 Kitchen - Support for IPSC Staff - Labor		0.00	0.00	0.00	0.00
AH 8.10 Kitchen - Support for IPSC Staff - Direct Expense		0.00	0.00	0.00	0.00
AH 8.10 PB - Support for IPSC Staff - Labor		75,871.00	0.00	67,780.84	8,090.16
AH 8.10 PB - Support for IPSC Staff - Direct Expense		100.00	0.00	0.00	100.00
Total Subtask		\$142,746.00	\$0.00	\$93,484.11	\$49,261.89
AH 8.11 Support for City of PDX					
AH 8.11 DEA - Sppt for City of PDX (URS) Rev - Labor		49,075.00	0.00	9,149.65	39,925.35
AH 8.11 DEA - Sppt for City of PDX (URS) Rev - Direct Expense		1,000.00	0.00	0.00	1,000.00
AH 8.11 HDR - Sppt for City of PDX (URS) Rev - Direct Expense		100.00	0.00	0.89	99.11
AH 8.11 HDR - Sppt for City of PDX (URS) Rev - Labor		16,600.00	0.00	2,045.15	14,554.85
AH 8.11 Kitchen - Sppt for City of PDX (URS) Rev - Labor		0.00	0.00	0.00	0.00
AH 8.11 Kitchen - Sppt for City of PDX (URS) Rev - Direct Expense		0.00	0.00	0.00	0.00
AH 8.11 PB - Sppt for City of PDX (URS) Rev - Labor		51,119.00	0.00	48,527.83	2,591.17
AH 8.11 PB - Sppt for City of PDX (URS) Rev - Direct Expense		100.00	0.00	0.00	100.00
Total Subtask		\$117,994.00	\$0.00	\$59,723.52	\$58,270.48
AH 8.12 Rights of Entry Management					
AH 8.12 DEA - Rights of Entry Management - Labor		55,835.00	0.00	0.00	55,835.00
AH 8.12 DEA - Rights of Entry Management - Direct Expense		0.00	0.00	0.00	0.00
Total Subtask		\$55,835.00	\$0.00	\$0.00	\$55,835.00
AH 8.2 Supplemental Surveying & ROW Services					
AH 8.2 DEA Supplemental Surveying and ROW Services DEA - Direct		9,090.00	300.93	15,057.44	(5,967.44)
AH 8.2 DEA Supplemental Surveying and ROW Services DEA - Labor		716,290.00	41,480.35	652,620.59	63,669.41
Total Subtask		\$725,380.00	\$41,781.28	\$667,678.03	\$57,701.97
AH 8.3.1 Roadway Design					

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 8.3.1 DEA - Roadway Design - Labor	337,822.51	23,381.56	332,689.80	5,132.71	
AH 8.3.1 PB - Roadway Design - Labor	589,278.00	49,127.02	516,824.59	72,453.41	
AH 8.3.1 PB - Roadway Design - Direct Expense	1,100.00	0.00	0.00	1,100.00	
AH 8.3.1.8 PB - Revised Align due to change in bridge type - Labor	44,130.24	0.00	0.00	44,130.24	
AH 8.3.1.7 ZGF - Mill Plain Interchange Visualization - Labor	3,297.60	0.00	0.00	3,297.60	
Total Subtask	\$975,628.35	\$72,508.58	\$849,514.39	\$126,113.96	
AH 8.3.2 Drainage & Stormwater					
AH 8.3.2 DEA - Drainage & Stormwater - Labor	6,372.00	0.00	555.70	5,816.30	
AH 8.3.2 Kitchen - Drainage & Stormwater - Labor	103,900.00	0.00	107,040.00	(3,140.00)	
AH 8.3.2 Kitchen - Drainage & Stormwater - Direct Expense	1,750.00	134.00	1,657.06	92.94	
Total Subtask	\$112,022.00	\$134.00	\$109,252.76	\$2,769.24	
AH 8.3.3 Utility Relocation					
AH 8.3.3 DEA - Utility Relocation - Labor	3,186.00	0.00	55.49	3,130.51	
AH 8.3.3 Kitchen - Utility Relocation - Labor	8,000.00	0.00	8,000.00	0.00	
AH 8.3.3 PB - Utility Relocation - Labor	7,737.00	0.00	1,347.91	6,389.09	
Total Subtask	\$18,923.00	\$0.00	\$9,403.40	\$9,519.60	
AH 8.3.5 Pavements					
AH 8.3.5 DEA - Pavements - Labor	3,186.00	0.00	0.00	3,186.00	
Total Subtask	\$3,186.00	\$0.00	\$0.00	\$3,186.00	
AH 8.3.6 Traffic Design					
AH 8.3.6 DEA - Traffic Design - Labor	12,967.00	0.00	0.00	12,967.00	
AH 8.3.6 DEA - Traffic Design - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$12,967.00	\$0.00	\$0.00	\$12,967.00	
AH 8.3.7 Staging & Traffic Control					
AH 8.3.7 DEA - Staging & Traffic Control - Labor	271,185.76	1,025.25	204,169.57	67,016.19	
AH 8.3.7 PB - Staging & Traffic Control - Labor	40,552.00	0.00	0.00	40,552.00	
Total Subtask	\$311,737.76	\$1,025.25	\$204,169.57	\$107,568.19	
AH 8.3.8 Design Documentation					

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description		Current Budget	Cost This Period	Cost To Date	Cost to Complete
AH 8.3.8 DEA - Design Documentation - Labor		410,601.00	29,669.99	444,806.31	(34,205.31)
AH 8.3.8 PB - Design Documentation - Labor		263,110.00	17,460.26	308,381.85	(45,271.85)
AH 8.3.8 PB - Design Documentation - Direct Expense		200.00	0.00	0.00	200.00
Total Subtask		\$673,911.00	\$47,130.25	\$753,188.16	(\$79,277.16)
AH 8.4 Structural Design					
AH 8.4 DEA - Structural Design - Expense		8,500.00	0.00	3,938.06	4,561.94
AH 8.4 DEA - Structural Design - Labor		930,657.00	15,791.93	784,481.65	146,175.35
AH 8.4 HDR - Structural Design - Labor		2,242,250.00	41,965.00	1,837,390.18	404,859.82
AH 8.4 HDR - Structural Design - Direct Expense		92,450.00	164.72	49,572.92	42,877.08
AH 8.4 John Clark - Structural Design - Labor		127,400.00	0.00	73,316.25	54,083.75
AH 8.4 John Clark - Structural Design - Direct Expense		7,000.00	0.00	0.00	7,000.00
AH 8.4 Touchstone - Structural Design - Labor		187,822.00	0.00	4,251.96	183,570.04
AH 8.4 Touchstone - Structural Design - Direct Expense		16,200.00	0.00	0.00	16,200.00
Total Subtask		\$3,612,279.00	\$57,921.65	\$2,752,951.02	\$859,327.98
AH 8.5 Cost Estimating					
AH 8.5 CH2MHill - Cost Estimating - Labor		12,500.00	0.00	14,444.60	(1,944.60)
AH 8.5 CH2MHill - Cost Estimating - Direct Expense		100.00	0.00	0.00	100.00
AH 8.5 Kitchen - Cost Estimating - Labor		74,760.00	4,600.00 (1,000.00)	72,425.00 66,825	2,335.00 7,935.
Total Subtask		\$87,360.00	\$4,600.00	\$86,869.60	\$490.40
AH 8.6 CEVP/Value Eng					
AH 8.6 DEA - CEVP/Value Eng - Labor		74,178.00	0.00	15,980.74	58,197.26
AH 8.6 PB - CEVP/Value Eng - Labor		22,988.00	0.00	24,215.98	(1,227.98)
AH 8.6 CH2MHill - CEVP/Value Eng - Direct Expense		100.00	0.00	0.00	100.00
AH 8.6 CH2MHill - CEVP/Value Eng - Labor		11,600.00	0.00	115.52	11,484.48

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 8.6 Kitchin - CEVP/Value Eng - Labor	18,760.00	0.00	18,380.00	380.00	
AH 8.6 DEA - CEVP/Value Eng - Direct Expense	19,668.00	0.00	14,122.96	5,545.04	
Total Subtask	\$147,294.00	\$0.00	\$72,815.20	\$74,478.80	
AH 8.7 Geotech Eng Studies for CRC					
AH 8.7 Shannon & Wilson - Geotech Eng Studies for CRC - Direct Expense	1,667,938.00	3,549.55	1,267,256.68	400,681.32	
AH 8.7 Shannon & Wilson - Geotech Eng Studies for CRC - Labor	2,421,923.00	104,112.63	2,349,578.44	72,344.56	
AH 8.7 DEA - Geotech Eng Studies for CRC - Labor	52,295.00	0.00	115.47	52,179.53	
AH 8.7 DEA - Geotech Eng Studies for CRC - Direct Expense	0.00	10,902.87	47,250.77	(47,250.77)	
Total Subtask	\$4,142,156.00	\$118,565.05	\$3,664,201.36	\$477,954.64	
AH 8.8 Design Sppt for Other Disc					
AH 8.8 DEA - Design Sppt for Other Disc - Labor	132,360.00	1,949.54	101,414.25	30,945.75	
AH 8.8 PB - Design Sppt for Other Disc - Labor	106,814.00	1,513.30	87,450.04	19,363.96	
AH 8.8 PB - Design Sppt for Other Disc - Direct Expense	140.00	0.00	0.00	140.00	
AH 8.8 DEA - Design Sppt for Other Disc - Direct Expense	1,000.00	0.00	0.00	1,000.00	
Total Subtask	\$240,314.00	\$3,462.84	\$188,864.29	\$51,449.71	
AH 8.9 Access Mngmt & Control					
AH 8.9 DEA - Access Mngmt & Control - Labor	200,097.56	7,850.61	205,175.76	(5,078.20)	
AH 8.9 PB - Access Mngmt & Control - Labor	3,868.00	0.00	425.10	3,442.90	
AH 8.9 DEA - Access Mngmt & Control - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$203,965.56	\$7,850.61	\$205,600.86	(\$1,635.30)	
Total 8.0 - Design Engineering	\$12,310,845.61	\$389,796.51	\$10,212,464.37	\$2,098,381.24	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 Task AH DEA Prime Contract	
AH 9.02 Contract Pkg & Delivery Method					
AH 9.02 DEA - Contract Pkg & Delivery Method - Labor	29,440.00	0.00	0.00	29,440.00	
AH 9.02 DEA - Contract Pkg & Delivery Method - Direct Expense	19,000.00	0.00	8,298.94	10,701.06	
AH 9.02 PB - Contract Pkg & Delivery Method - Labor	10,301.92	0.00	1,896.48	8,405.44	
AH 9.02 Kitchin - Contract Pkg & Delivery Method - Labor	5,600.00	0.00	0.00	5,600.00	KAD
		5.600		0.00	
Total Subtask	\$64,341.92	\$0.00	\$10,195.42	\$54,146.50	
AH 9.03 Support for City of PDX					
AH 9.03 DEA - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 9.03 DEA - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
AH 9.1 Update & Rev Drft Imp Plan					
AH 9.1 DEA - Update & Rev Drft Imp Plan - Labor	32,946.00	0.00	27,074.47	5,871.53	
AH 9.1 DEA - Update & Rev Drft Imp Plan - Expense	5,000.00	0.00	13,395.15	(8,395.15)	
AH 9.1 PB - Update & Rev Drft Imp Plan - Labor	18,544.00	0.00	10,556.19	7,987.81	
AH 9.1 PB - Update & Rev Drft Imp Plan - Direct Expense	200.00	0.00	124.95	75.05	
Total Subtask	\$56,690.00	\$0.00	\$51,150.76	\$5,539.24	
Total 9.0 - Implementation Plan	\$121,031.92	\$0.00	\$61,346.18	\$59,685.74	

Page 2 Shows current invoice cost of \$5,600.00 under Task 9.02.

Task Order AH - DEA Y9245

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

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

Does Not Apply

Y9245 Task AH Base Budget	0.00	0.00	0.00	0.00
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Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00
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Total DOT Oversight and Staffing	\$0.00	\$0.00	\$0.00	\$0.00
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Grand Totals:	\$ 28,442,295.33	1,144,042.57	\$ 22,151,551.15	\$6,290,743.74
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DAVID EVANS
AND ASSOCIATES INC.

Doug Ficco, Deputy Director
Washington State Dep of Transp
700 Washington Street, Suite 300
Mail Stop S-15
Vancouver, WA 98660-3177

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Invoice Date October 06, 2011
PO Number Y-9245
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Work Beginning 08/28/2011 through 09/24/2011
Project WDOT0000-0329: Columbia River Crossing

Manager: Carolyn (Lyn) D. Wylder

		Current Hours	Rate	Current Amount
WBS AH101DE Project Team Oversight/Coordination				
Clerical Staff	Jill D. Smith	142.00	48.90	6,943.27
Deputy Project Manager	Tom C. Hamstra	65.00	173.50	11,277.69
Office/Project Assistant	Daniel J. Horowitz	43.50	74.13	3,224.79
Senior Project Manager	Carolyn (Lyn) D. Wylder	55.00	234.15	12,878.36
Sr. Task Order Manager	Neal K. Christensen	5.00	187.70	938.50
Task Leader	Ted A. Williams	10.60	82.02	869.41
Subtotal WBS AH101DE Project Team Oversight/Coordination		321.10		36,132.02
WBS AH101DEEX Project Team Oversight/Coordination Expenses				
Communications/Delivery	United Parcel Service			14.10
Travel, Parking, Car Rentals	Daniel Horowitz (pdx/crc)			268.00
Subtotal WBS AH101DEEX Project Team Oversight/Coordination				282.10
WBS AH102DE Project/Agency Coordination Meetings				
Deputy Project Manager	Tom C. Hamstra	9.00	173.50	1,561.53
Senior Project Manager	Carolyn (Lyn) D. Wylder	19.00	234.15	4,448.89
Subtotal WBS AH102DE Project/Agency Coordination Meetings		28.00		6,010.42



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		Current Hours	Rate	Current Amount
WBS AH103DE Quality Assurance/Quality Control				
Office/Project Assistant	Cynthia C. Johnson	25.30	68.49	1,732.70
Quality Control Manager	Michael J. Hohbach	6.00	157.73	946.39
Technical Editor	Christine E. Immroth	2.60	78.87	205.05
Subtotal WBS AH103DE Quality Assurance/Quality Control		33.90		2,884.14
WBS AH103DEEX Quality Assurance/Quality Control Expenses				
Mileage - Company Truck				10.71
Subtotal WBS AH103DEEX Quality Assurance/Quality Control E		21.00		10.71
WBS AH104DE Change Management				
Deputy Project Manager	Tom C. Hamstra	2.00	173.51	347.01
Office/Project Assistant	Daniel J. Horowitz	37.00	74.13	2,742.92
Subtotal WBS AH104DE Change Management		39.00		3,089.93
WBS AH105DE Support for IPSC Staff				
Senior Project Manager	Carolyn (Lyn) D. Wylder	2.50	234.15	585.38
Senior Traffic Engineer	John G. Replinger	56.00	164.04	9,186.19
Subtotal WBS AH105DE Support for IPSC Staff		58.50		9,771.57
WBS AH201DEEX Project Controls Team Project Management Expenses				
Travel, Parking, Car Rentals	Daniel Horowitz (pdx/crc)			67.00
Subtotal WBS AH201DEEX Project Controls Team Project Mana				67.00
WBS AH201PBEX Project Controls Team Project Management Expenses				



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	Current Hours	Rate	Current Amount
PB Americas Inc.			67.00
Subtotal WBS AH201PBEX Project Controls Team Project Mana			67.00
WBS AH201PP Project Controls Team Project Management Expenses			
PMT Pro, LLC			3,718.75
Subtotal WBS AH201PP Project Controls Team Project Managen			3,718.75
WBS AH201PPEX Project Controls Team Project Management Expenses			
PMT Pro, LLC			67.00
Subtotal WBS AH201PPEX Project Controls Team Project Mana			67.00
WBS AH202PB Schedule Management & Control			
PB Americas Inc.			30,882.84
Subtotal WBS AH202PB Schedule Management & Control			30,882.84
WBS AH203PP Budget Management			
PMT Pro, LLC			4,375.00
Subtotal WBS AH203PP Budget Management			4,375.00
WBS AH204DE Document Control Management			
Document Control Specialist Holly R. Greenidge	71.00	63.88	4,535.56
Document Control Specialist James J. King	152.00	91.48	13,905.49
Subtotal WBS AH204DE Document Control Management	223.00		18,441.05



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		Current Hours	Rate	Current Amount
WBS AH204PB Document Control Management				
	PB Americas Inc.			12,056.91
Subtotal	WBS AH204PB Document Control Management			12,056.91
WBS AH204PP Document Control Management				
	PMT Pro, LLC			4,843.75
Subtotal	WBS AH204PP Document Control Management			4,843.75
WBS AH205DE Monthly Invoices & Progress Reports				
Office/Project Assistant	Brian M. Kennett	4.00	63.10	252.38
Office/Project Assistant	Tessy Hand	0.90	69.40	62.46
Office/Project Assistant	Daniel J. Horowitz	67.00	74.13	4,966.92
Office/Project Assistant	Erin S. Hanrahan	2.20	56.78	124.92
Office/Project Assistant	Dulcie Cameron	0.10	78.90	7.89
Project Controller	Thea M. Robinson	8.00	85.17	681.39
Task Leader	Ted A. Williams	2.80	82.02	229.66
Subtotal	WBS AH205DE Monthly Invoices & Progress Reports	85.00		6,325.62
WBS AH205PB Monthly Invoices & Progress Reports				
	PB Americas Inc.			490.09
Subtotal	WBS AH205PB Monthly Invoices & Progress Reports			490.09
WBS AH205PP Monthly Invoices & Progress Reports				
	PMT Pro, LLC			1,625.00



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	Current Hours	Rate	Current Amount
Subtotal WBS AH205PP Monthly Invoices & Progress Reports			1,625.00
WBS AH206KA PM Plan & Semi-Annual Updates			
Kitchin Associates			5,000.00
Subtotal WBS AH206KA PM Plan & Semi-Annual Updates			5,000.00
WBS AH206PB PM Plan & Semi-Annual Updates			
PB Americas Inc.			445.54
Subtotal WBS AH206PB PM Plan & Semi-Annual Updates			445.54
WBS AH207PB ProLog Database Management Support			
PB Americas Inc.			579.20
Subtotal WBS AH207PB ProLog Database Management Support			579.20
WBS AH301SS Financial Team PM & QC			
Steven M. Siegel			1,986.75
Subtotal WBS AH301SS Financial Team PM & QC			1,986.75
WBS AH301SSEX Financial Team PM & QC Expenses			
Steven M. Siegel			35.37
Subtotal WBS AH301SSEX Financial Team PM & QC Expenses			35.37
WBS AH305SS Assist in Resolv Inst. Issues affecting Imp of Finace Plan			



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	Current Hours	Rate	Current Amount
Steven M. Siegel			36,099.00
Subtotal WBS AH305SS Assist in Resolv Inst. Issues affecting Imp			36,099.00
WBS AH307MA WSDOT Utility Agreements Support			
Markgraf & Associates			8,292.38
Subtotal WBS AH307MA WSDOT Utility Agreements Support			8,292.38
WBS AH401EN Communications Management			
Enviroissues, Inc.			5,623.93
Subtotal WBS AH401EN Communications Management			5,623.93
WBS AH401MC Communications Management			
McCaig Communications & Opinion Research, LLC			16,470.00
Subtotal WBS AH401MC Communications Management			16,470.00
WBS AH402EN Group Support & Inter-Agency Coordination			
Enviroissues, Inc.			13,562.56
Subtotal WBS AH402EN Group Support & Inter-Agency Coordin			13,562.56
WBS AH403EN Materials			
Enviroissues, Inc.			18,302.84
Subtotal WBS AH403EN Materials			18,302.84



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	Current Hours	Rate	Current Amount
WBS AH404EN Tracking & Response			
Enviroissues, Inc.			2,793.12
Subtotal WBS AH404EN Tracking & Response			2,793.12
WBS AH405EN Outreach & Engagement			
Enviroissues, Inc.			29,853.54
Subtotal WBS AH405EN Outreach & Engagement			29,853.54
WBS AH405ENEX Outreach & Engagement Expenses			
Enviroissues, Inc.			5,405.89
Subtotal WBS AH405ENEX Outreach & Engagement Expenses			5,405.89
WBS AH406EN E-Commerce & Social Media			
Enviroissues, Inc.			12,783.41
Subtotal WBS AH406EN E-Commerce & Social Media			12,783.41
WBS AH407EN Media			
Enviroissues, Inc.			6,081.04
Subtotal WBS AH407EN Media			6,081.04
WBS AH408EN Support for IPSC Staff			
Enviroissues, Inc.			870.14
Subtotal WBS AH408EN Support for IPSC Staff			870.14



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		Current Hours	Rate	Current Amount
WBS AH501DE Transportation Team PM and QC				
Senior Traffic Engineer	Ryan S. LeProwse	31.00	134.86	4,180.63
Subtotal WBS AH501DE Transportation Team PM and QC		31.00		4,180.63
WBS AH501DEEX Transportation Team PM and QC Expenses				
Travel, Parking, Car Rentals	Daniel Horowitz (pdx/crc)			122.00
Subtotal WBS AH501DEEX Transportation Team PM and QC Expenses				122.00
WBS AH502DE Agency & Public Outreach Support				
Senior Traffic Engineer	Ryan S. LeProwse	32.50	134.86	4,382.93
Traffic Engineer	Cameron M. Grile	6.50	105.68	686.92
Traffic Engineer	Zachary A. Horowitz	7.40	97.00	717.83
Subtotal WBS AH502DE Agency & Public Outreach Support		46.40		5,787.68
WBS AH506DE Tolling Analysis Support				
Traffic Engineer	Cameron M. Grile	12.50	105.68	1,320.99
Subtotal WBS AH506DE Tolling Analysis Support		12.50		1,320.99
WBS AH507DE Traffic Ops Analysis of Alt HCT Alignments & Park-n-Rides				
Traffic Engineer	Cameron M. Grile	4.50	105.68	475.56
Subtotal WBS AH507DE Traffic Ops Analysis of Alt HCT Alignm		4.50		475.56
WBS AH508DE IAMR Final Report				
Senior Traffic Engineer	John G. Replinger	50.00	164.04	8,201.96
Subtotal WBS AH508DE IAMR Final Report		50.00		8,201.96



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	Current Hours	Rate	Current Amount
WBS AH511DE Freeway & Interchange Area Design Support			
Traffic Engineer Cameron M. Grile	40.50	105.68	4,280.01
Subtotal WBS AH511DE Freeway & Interchange Area Design Support	40.50		4,280.01
WBS AH512DE Local Street Design Support			
Traffic Engineer Cameron M. Grile	65.20	105.68	6,890.27
Subtotal WBS AH512DE Local Street Design Support	65.20		6,890.27
WBS AH514DE Work Zone/Detour Analysis			
Traffic Engineer Cameron M. Grile	1.00	105.68	105.68
Subtotal WBS AH514DE Work Zone/Detour Analysis	1.00		105.68
WBS AH515DE Traffic Support for Other Disciplines			
Engineer Josh D. Anderson	71.30	93.06	6,635.23
Senior Traffic Engineer Ryan S. LeProwse	21.00	134.86	2,832.04
Traffic Engineer Cameron M. Grile	13.00	105.68	1,373.84
Subtotal WBS AH515DE Traffic Support for Other Disciplines	105.30		10,841.11
WBS AH601PA Environmental Task Management			
Parametrix Inc.			9,854.25
Subtotal WBS AH601PA Environmental Task Management			9,854.25
WBS AH601PAEX Environmental Task Management Expenses			
Parametrix Inc.			9.84
Subtotal WBS AH601PAEX Environmental Task Management Expenses			9.84



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	Current Hours	Rate	Current Amount
WBS AH602PA NEPA Public Involvement Support			
Parametrix Inc.			2,877.63
Subtotal WBS AH602PA NEPA Public Involvement Support			2,877.63
WBS AH603PA Engineering, Traffic & Transportation Team Support			
Parametrix Inc.			3,530.29
Subtotal WBS AH603PA Engineering, Traffic & Transportation 1			3,530.29
WBS AH603PAEX Engineering, Traffic & Transportation Team Support Expenses			
Parametrix Inc.			35.85
Subtotal WBS AH603PAEX Engineering, Traffic & Transportatic			35.85
WBS AH604PA Regulatory Agency Coordination			
Parametrix Inc.			8,822.53
Subtotal WBS AH604PA Regulatory Agency Coordination			8,822.53
WBS AH605PA Cultural & Related Resources Coordination			
Parametrix Inc.			1,300.17
Subtotal WBS AH605PA Cultural & Related Resources Coordina			1,300.17
WBS AH606PA Technical Reports			
Parametrix Inc.			11,824.11
Subtotal WBS AH606PA Technical Reports			11,824.11



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	Current Hours	Rate	Current Amount
WBS AH607ES Air Quality, Noise, Economics and Archaeological Tech Report			
Environmental Science & Assessment, LLC			21,408.25
Subtotal WBS AH607ES Air Quality, Noise, Economics and Arch:			21,408.25
WBS AH607ESEX Air Quality, Noise, Economics and Arch Tech Report Expenses			
Environmental Science & Assessment, LLC			1,626.61
Subtotal WBS AH607ESEX Air Quality, Noise, Economics and Arch:			1,626.61
WBS AH608PA Final Section 4(f) Evaluation			
Parametrix Inc.			2,289.74
Subtotal WBS AH608PA Final Section 4(f) Evaluation			2,289.74
WBS AH609DEEX Final EIS Expenses			
IN HOUSE REPRODUCTIONS			8,524.40
Subtotal WBS AH609DEEX Final EIS Expenses			8,524.40
WBS AH609PA Final EIS			
Parametrix Inc.			129,722.23
Subtotal WBS AH609PA Final EIS			129,722.23
WBS AH609PAEX Final EIS Expenses			



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	Current Hours	Rate	Current Amount
Parametrix Inc.			1,117.57
Subtotal WBS AH609PAEX Final EIS Expenses			1,117.57
WBS AH611PA GIS Support			
Parametrix Inc.			2,127.35
Subtotal WBS AH611PA GIS Support			2,127.35
WBS AH613DEEX Permitting Support Expenses			
Reproduction Expense City Of Portland			12,216.16
Subtotal WBS AH613DEEX Permitting Support Expenses			12,216.16
WBS AH613PA Permitting Support			
Parametrix Inc.			11,029.35
Subtotal WBS AH613PA Permitting Support			11,029.35
WBS AH613PAEX Permitting Support Expenses			
Parametrix Inc.			23.40
Subtotal WBS AH613PAEX Permitting Support Expenses			23.40
WBS AH614PA Site Assessments to Support ROW Acquisition			
Parametrix Inc.			2,294.86
Subtotal WBS AH614PA Site Assessments to Support ROW Acqu			2,294.86
WBS AH614PAEX Site Assessments to Support ROW Acquisition Expenses			



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	Current Hours	Rate	Current Amount
Parametrix Inc.			1.32
Subtotal WBS AH614PAEX Site Assessments to Support ROW Ar			1.32
WBS AH615DEEX Sustainability Strategy Expenses			
Mileage - Company Truck			9.69
Subtotal WBS AH615DEEX Sustainability Strategy Expenses	19.00		9.69
WBS AH61808DE Sound Monitoring: Report			
Scientist Kevin S. Tomanka	3.50	107.26	375.40
Subtotal WBS AH61808DE Sound Monitoring: Report	3.50		375.40
WBS AH61809DE Underwater Archaeology Study			
Office/Project Assistant Jennifer A. Mendiola	0.10	100.90	10.09
Senior CADD Technician Michael J. Christy	8.00	110.41	883.29
Scientist Ben L. Hocker	4.00	157.73	630.92
Scientist Kevin S. Tomanka	17.00	107.26	1,823.36
Subtotal WBS AH61809DE Underwater Archaeology Study	29.10		3,347.66
WBS AH618DEEX Acoustic Noise Monitoring Expenses			
Equipment Billing			200.00
Subtotal WBS AH618DEEX Acoustic Noise Monitoring Expenses	1.00		200.00
WBS AH701DE Transit Team Management & QC			
Sr. Task Order Manager Joseph D. Eskew	2.00	154.58	309.15
Sr. Task Order Manager Victoria R. Smith	50.00	173.88	8,694.08



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	Current Hours	Rate	Current Amount
Subtotal WBS AH701DE Transit Team Management & QC	52.00		9,003.23
WBS AH701DEEX Transit Team Management & QC Expenses			
Communications/Delivery InterCall (pdx)			57.15
Travel, Parking, Car Rentals Daniel Horowitz (pdx/crc)			201.00
Subtotal WBS AH701DEEX Transit Team Management & QC Ex			258.15
WBS AH701PBEX Transit Team Management & QC Expenses			
PB Americas Inc.			67.00
Subtotal WBS AH701PBEX Transit Team Management & QC Ex			67.00
WBS AH70401DE Transit Service Planning and Analysis			
Senior Engineer Ted C. Stonecliffe	53.00	111.67	5,918.67
Subtotal WBS AH70401DE Transit Service Planning and Analysis	53.00		5,918.67
WBS AH70501DE Track Alignment Design & Details			
Engineer-in-Training Jenna M. Hori	11.00	91.86	1,010.48
Subtotal WBS AH70501DE Track Alignment Design & Details	11.00		1,010.48
WBS AH70501PB Track Alignment Design & Details			
PB Americas Inc.			2,315.80
Subtotal WBS AH70501PB Track Alignment Design & Details			2,315.80
WBS AH70502DE Site Civil Eng for Transit-Rel Buildings & Garage Structures			
Sr. Task Order Manager Joseph D. Eskew	62.00	154.58	9,583.67



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	Current Hours	Rate	Current Amount
Subtotal WBS AH70502DE Site Civil Eng for Transit-Rel Building	62.00		9,583.67
WBS AH70502PB Site Civil Eng for Transit-Rel Buildings & Garage Structures			
PB Americas Inc.			4,605.17
Subtotal WBS AH70502PB Site Civil Eng for Transit-Rel Building			4,605.17
WBS AH70503DE Roadway Civil Engineering			
Sr. Task Order Manager Joseph D. Eskew	82.00	154.58	12,675.19
Subtotal WBS AH70503DE Roadway Civil Engineering	82.00		12,675.19
WBS AH70503PB Roadway Civil Engineering			
PB Americas Inc.			16,903.99
Subtotal WBS AH70503PB Roadway Civil Engineering			16,903.99
WBS AH70504DE Public Utility Relocation Concept plans & Drainage Imp Plans			
Sr. Task Order Manager Joseph D. Eskew	2.00	154.58	309.15
Subtotal WBS AH70504DE Public Utility Relocation Concept plan	2.00		309.15
WBS AH70504PB Public Utility Relocation Concept plans & Drainage Imp Plans			
PB Americas Inc.			469.05
Subtotal WBS AH70504PB Public Utility Relocation Concept plan			469.05
WBS AH70505DE Civil/Systems Coordination			
Sr. Task Order Manager Joseph D. Eskew	2.00	154.58	309.15
Subtotal WBS AH70505DE Civil/Systems Coordination	2.00		309.15



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		Current Hours	Rate	Current Amount
WBS AH70506DE Traffic Engineering & Intersection Design at LRT Crossings				
Traffic Engineer	Orlena W. Chiu	7.00	126.66	886.60
Subtotal	WBS AH70506DE Traffic Engineering & Intersection De	7.00		886.60
WBS AH70601DE Transit Planning, Urban Design & Architecture				
CADD Technician	Kelly M. Roper	12.00	67.82	813.88
Engineer	Jeremy G Williams	35.00	110.41	3,864.39
Office/Project Assistant	Dawn G. Afman	0.40	73.65	29.46
Senior Bridge Engineer	Guido A. Portier	2.00	168.77	337.54
Senior Design Engineer	Phil A. Boultinghouse	12.00	129.34	1,552.07
Subtotal	WBS AH70601DE Transit Planning, Urban Design & Ar	61.40		6,597.34
WBS AH70601DEEX Expenses				
Mileage - Company Truck				10.20
Subtotal	WBS AH70601DEEX Expenses	20.00		10.20
WBS AH70601ZG Transit Planning, Urban Design & Architecture				
	Zimmer Gunsul Frasca Architects LLP			1,493.54
Subtotal	WBS AH70601ZG Transit Planning, Urban Design & Ar			1,493.54
WBS AH70601ZGEX Transit Planning, Urban Design & Architecture Expenses				
	Zimmer Gunsul Frasca Architects LLP			472.24
Subtotal	WBS AH70601ZGEX Transit Planning, Urban Design &			472.24



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	Current Hours	Rate	Current Amount
WBS AH70602PB Urban Design Concept, Guidelines, Standards			
PB Americas Inc.			853.22
Subtotal WBS AH70602PB Urban Design Concept, Guidelines, St:			853.22
WBS AH70602ZG Urban Design Concept, Guidelines, Standards			
Zimmer Gunsul Frasca Architects LLP			2,765.15
Subtotal WBS AH70602ZG Urban Design Concept, Guidelines, St			2,765.15
WBS AH70603ZG Transit Street Design			
Zimmer Gunsul Frasca Architects LLP			5,634.19
Subtotal WBS AH70603ZG Transit Street Design			5,634.19
WBS AH70604ZG Transit Station Design			
Zimmer Gunsul Frasca Architects LLP			8,274.75
Subtotal WBS AH70604ZG Transit Station Design			8,274.75
WBS AH70605ZG Transit-Related Buildings & Garage Structures			
Zimmer Gunsul Frasca Architects LLP			10,854.96
Subtotal WBS AH70605ZG Transit-Related Buildings & Garage S			10,854.96



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		Current Hours	Rate	Current Amount
WBS AH70606ZG Conceptual Design Report Outline and Mockup				
	Zimmer Gunsul Frasca Architects LLP			1,017.99
Subtotal	WBS AH70606ZG Conceptual Design Report Outline and			1,017.99
WBS AH70701LT Advanced Conceptual Systems Design				
	LTK Engineering Services			929.70
Subtotal	WBS AH70701LT Advanced Conceptual Systems Design			929.70
WBS AH70702LT Transit Systems Studies				
	LTK Engineering Services			707.04
Subtotal	WBS AH70702LT Transit Systems Studies			707.04
WBS AH70703LT Traction Electrification System				
	LTK Engineering Services			2,366.61
Subtotal	WBS AH70703LT Traction Electrification System			2,366.61
WBS AH70704LT Signal System Design				
	LTK Engineering Services			4,029.83
Subtotal	WBS AH70704LT Signal System Design			4,029.83
WBS AH708DE Transit Structural Design				
Bridge Engineer	Joel B. Tubbs	108.00	135.65	14,649.97
Bridge Engineer	Mikal M. Mitchell	3.50	88.33	309.15



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		Current Hours	Rate	Current Amount
CADD Technician	Dustin J. Altenburg	39.00	75.71	2,952.71
Senior Bridge Engineer	Steve K. Starkey	27.00	179.81	4,854.93
Senior Bridge Engineer	Lwin Hwee	39.00	217.67	8,489.01
Subtotal WBS AH708DE Transit Structural Design		216.50		31,255.77

WBS AH709DE Survey & Mapping for Transit

CADD Technician	Angie S. Jungling	7.50	69.40	520.51
CADD Technician	Tim A. Schweitzer	0.50	86.76	43.38
CADD Technician	Lisa M. Campbell	8.00	88.33	706.64
Project Surveyor	Danny M. Denning	122.40	100.95	12,355.94
Project Surveyor	Ken J. Murto	19.50	110.41	2,153.01
Senior Project Surveyor	D. Gary Hutcheson	4.00	149.84	599.37
Senior Project Surveyor	Jeff S. Whitson	3.00	189.28	567.84
Senior Project Surveyor	Kris R. Westersund	4.50	151.42	681.39
Survey Field Technician	C. Ray Griffin	58.50	100.95	5,905.42
Survey Field Technician	Ian B. Marx	12.50	66.25	828.08
Survey Field Technician	John C. Weisen	58.50	66.25	3,875.43
Survey Field Technician	Jake E. Johnston	8.50	56.78	482.65
Survey Field Technician	Patrick D. Bullock	37.50	47.32	1,774.46
Subtotal WBS AH709DE Survey & Mapping for Transit		344.90		30,494.12

WBS AH709DEEX Survey & Mapping for Transit Exps

Mileage - Company Truck				73.95
Subtotal WBS AH709DEEX Survey & Mapping for Transit Exps		145.00		73.95

WBS AH80101DE Team Management

Bridge Engineer	Joel B. Tubbs	4.00	135.65	542.59
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		Current Hours	Rate	Current Amount
Deputy Project Manager	Tom C. Hamstra	72.00	173.50	12,492.21
Senior Bridge Engineer	Lwin Hwee	2.00	217.67	435.33
Senior Design Engineer	Gavin J. Oien	28.00	162.46	4,548.93
Subtotal WBS AH80101DE Team Management		106.00		18,019.06
WBS AH80101DEEX Team Management Expenses				
Travel, Parking, Car Rentals	Daniel Horowitz (pdx/crc)			335.00
Subtotal WBS AH80101DEEX Team Management Expenses				335.00
WBS AH80101KA Team Management				
	Kitchin Associates			280.00
Subtotal WBS AH80101KA Team Management				280.00
WBS AH80101PB Team Management				
	PB Americas Inc.			287.79
Subtotal WBS AH80101PB Team Management				287.79
WBS AH80101PBEX Team Management Expenses				
	PB Americas Inc.			372.00
Subtotal WBS AH80101PBEX Team Management Expenses				372.00
WBS AH80102DE Scheduling				
Deputy Project Manager	Tom C. Hamstra	3.00	173.50	520.51
Senior Design Engineer	Gavin J. Oien	10.00	162.46	1,624.62



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	Current Hours	Rate	Current Amount
Subtotal WBS AH80102DE Scheduling	13.00		2,145.13
WBS AH80103DE Internal Coordination Meetings			
Engineer Matthew G. Bone	2.00	99.69	199.38
Engineer-in-Training Jordan A. Becker	2.80	79.65	223.02
Senior Design Engineer Gavin J. Oien	15.50	162.46	2,518.17
Sr. Highway Designer Andrew J. James	1.20	102.53	123.03
Subtotal WBS AH80103DE Internal Coordination Meetings	21.50		3,063.60
WBS AH80103PB Internal Coordination Meetings			
PB Americas Inc.			489.99
Subtotal WBS AH80103PB Internal Coordination Meetings			489.99
WBS AH80104DE External Coordination Meetings			
Senior Design Engineer Gavin J. Oien	3.00	162.46	487.39
Subtotal WBS AH80104DE External Coordination Meetings	3.00		487.39
WBS AH80105DE Quality Control			
Senior Design Engineer Gavin J. Oien	14.50	162.46	2,355.69
Senior Engineer Ted C. Stonecliffe	3.50	111.67	390.86
Subtotal WBS AH80105DE Quality Control	18.00		2,746.55
WBS AH80105KA Quality Control			
Kitchin Associates			6,200.00
Subtotal WBS AH80105KA Quality Control			6,200.00



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		Current Hours	Rate	Current Amount
WBS AH80105PB Quality Control				
	PB Americas Inc.			390.49
Subtotal	WBS AH80105PB Quality Control			390.49
WBS AH802DE Supplemental Survey & ROW Services				
CADD Technician	Angie S. Jungling	82.00	69.40	5,690.91
CADD Technician	N. Sue Tsoi	13.70	89.91	1,231.71
CADD Technician	Matt M. Savage	23.00	72.56	1,668.78
CADD Technician	Lisa M. Campbell	145.50	88.33	12,851.84
Office/Project Assistant	Gayle Dillman	3.20	78.09	249.88
Project Surveyor	Dan Adsit	0.50	126.18	63.09
Project Surveyor	Ken J. Murto	30.00	110.41	3,312.33
Project Surveyor	Pat N. Smith	11.00	116.72	1,283.92
Senior Project Surveyor	D. Gary Hutcheson	25.00	149.84	3,746.09
Senior Project Surveyor	Kris R. Westersund	15.00	151.42	2,271.31
Survey Field Technician	C. Ray Griffin	43.00	100.95	4,340.73
Survey Field Technician	John C. Weisen	42.00	66.25	2,782.36
Survey Field Technician	Patrick D. Bullock	42.00	47.32	1,987.40
Subtotal	WBS AH802DE Supplemental Survey & ROW Services	475.90		41,480.35
WBS AH802DEEX Supplemental Survey & Row Services Exps				
Mileage - Company Truck				73.95
IN HOUSE REPRODUCTIONS				226.98
Subtotal	WBS AH802DEEX Supplemental Survey & Row Service	145.00		300.93
WBS AH80301DE Roadway Design				



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		Current Hours	Rate	Current Amount
Engineer	Matthew G. Bone	136.00	99.69	13,557.21
Engineer-in-Training	Jordan A. Becker	96.70	79.65	7,702.56
Senior Engineer	Ted C. Stonecliffe	19.00	111.67	2,121.79
Subtotal WBS AH80301DE Roadway Design		251.70		23,381.56

WBS AH80301PB Roadway Design

PB Americas Inc. 49,127.02

Subtotal WBS AH80301PB Roadway Design 49,127.02

WBS AH80302KAEX Drainage & Stormwater Expenses

Kitchin Associates 134.00

Subtotal WBS AH80302KAEX Drainage & Stormwater Expenses 134.00

WBS AH80307DE Staging & Traffic Control

Sr. Highway Designer Andrew J. James 10.00 102.53 1,025.25

Subtotal WBS AH80307DE Staging & Traffic Control 10.00 1,025.25

WBS AH80308DE Design Documentation

CADD Technician David Clay Erickson 124.00 83.60 10,366.03

Engineer Matthew G. Bone 14.00 99.69 1,395.59

Engineer-in-Training Jordan A. Becker 36.60 79.65 2,915.35

Senior Design Engineer Gavin J. Oien 10.50 162.46 1,705.85

Sr. Highway Designer Andrew J. James 129.60 102.52 13,287.17

Subtotal WBS AH80308DE Design Documentation 314.70 29,669.99

WBS AH80308PB Design Documentation



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		Current Hours	Rate	Current Amount
	PB Americas Inc.			17,460.26
Subtotal	WBS AH80308PB Design Documentation			17,460.26
WBS AH804DE Structural Design				
Bridge Engineer	Joel B. Tubbs	41.00	135.65	5,561.57
Senior Bridge Engineer	Lwin Hwee	47.00	217.67	10,230.36
Subtotal	WBS AH804DE Structural Design	88.00		15,791.93
WBS AH804HD Structural Design				
	HDR Engineering, Inc.			41,965.00
Subtotal	WBS AH804HD Structural Design			41,965.00
WBS AH804HDEX Structural Design Expenses				
	HDR Engineering, Inc.			164.72
Subtotal	WBS AH804HDEX Structural Design Expenses			164.72
WBS AH805KA Cost Estimating				
	Kitchin Associates			-1,000.00
Subtotal	WBS AH805KA Cost Estimating			-1,000.00
WBS AH807DEEX Geotech Engineering Studies for CRC Expenses				
Reimbursables - Other	New Albion Geotechnical, Inc.			10,902.87
Subtotal	WBS AH807DEEX Geotech Engineering Studies for CRC			10,902.87



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WBS AH807SW Geotech Engineering Studies for CRC			
Shannon & Wilson, Inc.			104,112.63
Subtotal WBS AH807SW Geotech Engineering Studies for CRC			104,112.63
WBS AH807SWEX Geotech Engineering Studies for CRC Expenses			
Shannon & Wilson, Inc.			3,549.55
Subtotal WBS AH807SWEX Geotech Engineering Studies for CR			3,549.55
WBS AH808DE Design Support for Other Disciplines			
Senior Design Engineer Gavin J. Oien	12.00	162.46	1,949.54
Subtotal WBS AH808DE Design Support for Other Disciplines	12.00		1,949.54
WBS AH808PB Design Support for Other Disciplines			
PB Americas Inc.			1,513.30
Subtotal WBS AH808PB Design Support for Other Disciplines			1,513.30
WBS AH809DE Access Management & Control			
Senior Engineer Ted C. Stonecliffe	70.30	111.67	7,850.61
Subtotal WBS AH809DE Access Management & Control	70.30		7,850.61
WBS AH902KA Support for IPSC Staff			
Kitchin Associates			5,600.00
Subtotal WBS AH902KA Support for IPSC Staff			5,600.00

Date: Wednesday, October 05, 2011
 Time: 10:28AM
 User: TMRO

DAVID EVANS AND ASSOCIATES

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

(vr_ubdetails.draft_num = '9000311826')

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 Report: BI414.rpt
 Company: DEA

Billing Project and Description			WBS Description			Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description Account Category	Employee Batch No.	Voucher No.	GL Sub	Vendor Equip_ID	Comment								
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
WDOT0000-0330 Columbia River Crossing			AH1.01.DE. Project Team Oversight/Coordination			WBS Bill Group: AHH			PO: Y9245				
LABOR-DIRECT	12375 Neal K. Christensen		601-010-00		Overall PM	STSK	09/10/11	*	1.00	59.50	59.50	3.15	187.70
LABOR-DIRECT	12375 Neal K. Christensen		601-010-00		Overall PM	STSK	09/17/11	*	3.00	59.50	178.50	3.15	563.10
LABOR-DIRECT	12375 Neal K. Christensen		601-010-00		Overall PM	STSK	09/24/11	*	1.00	59.50	59.50	3.15	187.70
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		603-010-00		PM CRC	SPJM	09/10/11	*	11.50	80.00	920.00	2.93	2,692.75
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		603-010-00		PM CRC	SPJM	09/17/11	*	24.50	80.00	1,960.00	2.93	5,736.72
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		603-010-00		PM CRC	SPJM	09/24/11	*	19.00	80.00	1,520.00	2.93	4,448.89
LABOR-DIRECT	25251 Ted A. Williams		601-010-00		PM support	TASK	09/03/11	*	6.60	26.00	171.60	3.15	541.33
LABOR-DIRECT	25251 Ted A. Williams		601-010-00		PM support	TASK	09/10/11	*	0.90	26.00	23.40	3.15	73.82
LABOR-DIRECT	25251 Ted A. Williams		601-010-00		PM support	TASK	09/17/11	*	2.00	26.00	52.00	3.15	164.04
LABOR-DIRECT	25251 Ted A. Williams		601-010-00		PM support	TASK	09/24/11	*	1.10	26.00	28.60	3.15	90.22
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		General Admin/Scheduling	OFPA	09/03/11	*	11.00	23.50	258.50	3.15	815.46
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		General Admin/Scheduling	OFPA	09/10/11	*	8.50	23.50	199.75	3.15	630.13
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		General Admin/Scheduling	OFPA	09/17/11	*	15.00	23.50	352.50	3.15	1,112.00
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		General Admin/Scheduling	OFPA	09/24/11	*	9.00	23.50	211.50	3.15	667.20
LABOR-DIRECT	26065 Jill D. Smith		601-010-00		Reception	CLER	09/03/11	*	40.00	15.50	620.00	3.15	1,955.85
LABOR-DIRECT	26065 Jill D. Smith		601-010-00		Reception	CLER	09/10/11	*	32.00	15.50	496.00	3.15	1,564.68
LABOR-DIRECT	26065 Jill D. Smith		601-010-00		Reception	CLER	09/17/11	*	40.00	15.50	620.00	3.15	1,955.85
LABOR-DIRECT	26065 Jill D. Smith		601-010-00		Reception	CLER	09/24/11	*	30.00	15.50	465.00	3.15	1,466.89
LABOR-DIRECT	26140 Tom C. Hamstra		601-010-00		oversight	DPMR	09/03/11	*	17.00	55.00	935.00	3.15	2,949.55
LABOR-DIRECT	26140 Tom C. Hamstra		601-010-00		oversight	DPMR	09/10/11	*	14.00	55.00	770.00	3.15	2,429.04
LABOR-DIRECT	26140 Tom C. Hamstra		601-010-00		oversight	DPMR	09/17/11	*	17.00	55.00	935.00	3.15	2,949.55
LABOR-DIRECT	26140 Tom C. Hamstra		601-010-00		oversight	DPMR	09/24/11	*	17.00	55.00	935.00	3.15	2,949.55
* WBS Subtotal									321.10		11,771.35		36,132.02
WDOT0000-0330 Columbia River Crossing			AH1.01.DE.EX. Project Team Oversight/Coordination Expenses			WBS Bill Group: AHH			PO: Y9245				
COMM/DELIVERY	8/27 11 458590			UNITE005V	United Parcel Service		09/06/11	*	0.00	N/A	14.10	1.00	14.10
TRAVEL	8/29 11 458363			HOROW002 E	Daniel Horowitz (pdx/crc)		08/30/11	*	0.00	N/A	268.00	1.00	268.00
* WBS Subtotal									0.00		282.10		282.10
WDOT0000-0330 Columbia River Crossing			AH1.02.DE. Project/Agency Coordination Meetings			WBS Bill Group: AHH			PO: Y9245				

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DAVID EVANS AND ASSOCIATES

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Billing Project and Description			WBS Description			Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee		GL Sub	Vendor	Comment								
Account Category	Batch No.	Voucher No.		Equip_ID									
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		603-010-00		Meetings CRC	SPJM	09/10/11	*	6.00	80.00	480.00	2.93	1,404.91
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		603-010-00		Meetings CRC	SPJM	09/17/11	*	8.00	80.00	640.00	2.93	1,873.22
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		603-010-00		Meetings CRC	SPJM	09/24/11	*	5.00	80.00	400.00	2.93	1,170.76
LABOR-DIRECT	26140 Tom C. Hamstra		601-010-00		meetings	DPMR	09/03/11	*	2.00	55.00	110.00	3.15	347.01
LABOR-DIRECT	26140 Tom C. Hamstra		601-010-00		meetings	DPMR	09/17/11	*	3.00	55.00	165.00	3.15	520.51
LABOR-DIRECT	26140 Tom C. Hamstra		601-010-00		meetings	DPMR	09/24/11	*	4.00	55.00	220.00	3.15	694.01
* WBS Subtotal									28.00		2,015.00		6,010.42
WDOT0000-0330 Columbia River Crossing			AH1.03.DE. Quality Assurance/Quality Control			WBS Bill Group: AHH					PO: Y9245		
LABOR-DIRECT	25327 Cynthia C. Johnson		601-010-00		Coordination re QAM, QCP comme	OFPA	09/10/11	*	3.30	21.71	71.64	3.15	226.00
LABOR-DIRECT	25327 Cynthia C. Johnson		601-010-00		Edits of PMP,QAM, QCP comme	OFPA	09/17/11	*	9.00	21.71	195.39	3.15	616.38
LABOR-DIRECT	25327 Cynthia C. Johnson		601-010-00		Audit deliverables/coordination	OFPA	09/24/11	*	13.00	21.71	282.23	3.15	890.32
LABOR-DIRECT	25730 Christine E. Immroth		603-210-00		Review PMP QA/QC Sect.	TEDI	09/17/11	*	1.90	25.00	47.50	3.15	149.84
LABOR-DIRECT	25730 Christine E. Immroth		603-210-00		Backcheck changes to QCP &QAM	TEDI	09/24/11	*	0.70	25.00	17.50	3.15	55.21
LABOR-DIRECT	4360 Michael J. Hohbach		601-010-00		Misc coord w/Tom H. & Mike W	QUAM	09/10/11	*	2.50	50.00	125.00	3.15	394.33
LABOR-DIRECT	4360 Michael J. Hohbach		601-010-00		Misc coord	QUAM	09/17/11	*	1.50	50.00	75.00	3.15	236.60
LABOR-DIRECT	4360 Michael J. Hohbach		601-010-00		Misc coord	QUAM	09/24/11	*	2.00	50.00	100.00	3.15	315.46
* WBS Subtotal									33.90		914.26		2,884.14
WDOT0000-0330 Columbia River Crossing			AH1.03.DE.EX. Quality Assurance/Quality Control Expenses			WBS Bill Group: AHH					PO: Y9245		
MILEAGE - TRUCK	2011 Ford Escape		067FDS		POOL w/e 09/10/11 PDX		09/10/11	*	21.00	0.555	11.66	0.92	10.71
* WBS Subtotal									21.00		11.66		10.71
WDOT0000-0330 Columbia River Crossing			AH1.04.DE. Change Management			WBS Bill Group: AHH					PO: Y9245		
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		SOW/Budget/Transfers	OFPA	09/03/11	*	4.00	23.50	94.00	3.15	296.53
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		SOW/Budget/Transfers	OFPA	09/10/11	*	3.00	23.50	70.50	3.15	222.40
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		SOW/Budget/Transfers	OFPA	09/17/11	*	14.00	23.50	329.00	3.15	1,037.86
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		SOW/Budget/Transfers	OFPA	09/24/11	*	16.00	23.50	376.00	3.15	1,186.13
LABOR-DIRECT	26140 Tom C. Hamstra		601-010-00		Change Management	DPMR	09/17/11	*	2.00	55.00	110.00	3.15	347.01
* WBS Subtotal									39.00		979.50		3,089.93

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Billing Project and Description			WBS Description											
Project Description	Employee			Vendor		Labor	Trans	In	Cost/Unit					
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate	Cost	Mult	Revenue	
WDOT0000-0329 Columbia River Crossing			PO: Y9245											
WDOT0000-0330 Columbia River Crossing			AH1.05.DE. Support for IPSC Staff			WBS Bill Group: AHH			PO: Y9245					
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		603-010-00		IPS Meeting and prep	SPJM	09/10/11	*	2.50	80.00	200.00	2.93	585.38	
LABOR-DIRECT	7920 John G. Replinger		601-010-00		LPA Conditions Update	STFE	09/03/11	*	10.00	52.00	520.00	3.15	1,640.39	
LABOR-DIRECT	7920 John G. Replinger		601-010-00		LPA Conditions Update	STFE	09/10/11	*	13.00	52.00	676.00	3.15	2,132.51	
LABOR-DIRECT	7920 John G. Replinger		601-010-00		LPA Conditions Update	STFE	09/17/11	*	12.50	52.00	650.00	3.15	2,050.49	
LABOR-DIRECT	7920 John G. Replinger		601-010-00		LPA Conditions Update	STFE	09/24/11	*	20.50	52.00	1,066.00	3.15	3,362.80	
* WBS Subtotal									58.50		3,112.00		9,771.57	
WDOT0000-0330 Columbia River Crossing			AH2.01.DE.EX. Project Controls Team Project Management Expenses			WBS Bill Group: AHH			PO: Y9245					
TRAVEL	8/29 11	458363		HOROW002 E	Daniel Horowitz (pdx/crc)		08/30/11	*	0.00	N/A	67.00	1.00	67.00	
* WBS Subtotal									0.00		67.00		67.00	
WDOT0000-0330 Columbia River Crossing			AH2.01.PB.EX. Project Controls Team Project Management Expenses			WBS Bill Group: AHH			PO: Y9245					
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	67.00	
* WBS Subtotal									0.00		0.00		67.00	
WDOT0000-0330 Columbia River Crossing			AH2.01.PP. Project Controls Team Project Management Expenses			WBS Bill Group: AHH			PO: Y9245					
ADV BILL-SUBS				PMTPR001S	PMT Pro, LLC		09/24/11	*	0.00	N/A	0.00	0.00	3,718.75	
* WBS Subtotal									0.00		0.00		3,718.75	
WDOT0000-0330 Columbia River Crossing			AH2.01.PP.EX. Project Controls Team Project Management Expenses			WBS Bill Group: AHH			PO: Y9245					
ADV BILL-SUBS				PMTPR001S	PMT Pro, LLC		09/24/11	*	0.00	N/A	0.00	0.00	67.00	
* WBS Subtotal									0.00		0.00		67.00	
WDOT0000-0330 Columbia River Crossing			AH2.02.PB. Schedule Management & Control			WBS Bill Group: AHH			PO: Y9245					
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	30,882.84	
* WBS Subtotal									0.00		0.00		30,882.84	
WDOT0000-0330 Columbia River Crossing			AH2.03.PP. Budget Management			WBS Bill Group: AHH			PO: Y9245					
ADV BILL-SUBS				PMTPR001S	PMT Pro, LLC		09/24/11	*	0.00	N/A	0.00	0.00	4,375.00	
* WBS Subtotal									0.00		0.00		4,375.00	
WDOT0000-0330 Columbia River Crossing			AH2.04.DE. Document Control Management			WBS Bill Group: AHH			PO: Y9245					

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Billing Project and Description		WBS Description		Vendor		Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee		GL Sub	Equip_ID	Comment								
Account Category	Batch No.	Voucher No.											
WDOT0000-0329 Columbia River Crossing					PO: Y9245								
LABOR-DIRECT	25317 Holly R. Greenidge		601-010-00		Document Controls	DOCS	09/03/11	*	11.00	20.25	222.75	3.15	702.69
LABOR-DIRECT	25317 Holly R. Greenidge		601-010-00		Document Controls	DOCS	09/10/11	*	24.00	20.25	486.00	3.15	1,533.14
LABOR-DIRECT	25317 Holly R. Greenidge		601-010-00		Document Controls	DOCS	09/17/11	*	24.50	20.25	496.13	3.15	1,565.09
LABOR-DIRECT	25317 Holly R. Greenidge		601-010-00		Document Controls	DOCS	09/24/11	*	11.50	20.25	232.88	3.15	734.64
LABOR-DIRECT	26194 James J. King		601-010-00		Project Controls Meeting	DOCS	09/03/11	*	0.50	29.00	14.50	3.15	45.74
LABOR-DIRECT	26194 James J. King		601-010-00		Communicate w/ PDR Requestors	DOCS	09/03/11	*	1.40	29.00	40.60	3.15	128.08
LABOR-DIRECT	26194 James J. King		601-010-00		Meeting w/WSDOT re PDRs	DOCS	09/03/11	*	3.20	29.00	92.80	3.15	292.75
LABOR-DIRECT	26194 James J. King		601-010-00		Review PDRs	DOCS	09/03/11	*	3.60	29.00	104.40	3.15	329.34
LABOR-DIRECT	26194 James J. King		601-010-00		Respond to WSDOT Requests	DOCS	09/03/11	*	3.70	29.00	107.30	3.15	338.49
LABOR-DIRECT	26194 James J. King		601-010-00		Document/Draft Creation	DOCS	09/03/11	*	4.60	29.00	133.40	3.15	420.82
LABOR-DIRECT	26194 James J. King		601-010-00		Document Control re PDRs	DOCS	09/03/11	*	6.10	29.00	176.90	3.15	558.05
LABOR-DIRECT	26194 James J. King		601-010-00		Process PDR Deliverables	DOCS	09/03/11	*	7.50	29.00	217.50	3.15	686.13
LABOR-DIRECT	26194 James J. King		601-010-00		Review/Select Responsive Docs.	DOCS	09/03/11	*	9.40	29.00	272.60	3.15	859.94
LABOR-DIRECT	26194 James J. King		601-010-00		Process PDR Deliverables	DOCS	09/10/11	*	6.60	29.00	191.40	3.15	603.80
LABOR-DIRECT	26194 James J. King		601-010-00		Respond to WSDOT Requests	DOCS	09/10/11	*	3.60	29.00	104.40	3.15	329.34
LABOR-DIRECT	26194 James J. King		601-010-00		Document/Draft Creation	DOCS	09/10/11	*	3.70	29.00	107.30	3.15	338.49
LABOR-DIRECT	26194 James J. King		601-010-00		Communicate w/ PDR Requestors	DOCS	09/10/11	*	4.30	29.00	124.70	3.15	393.38
LABOR-DIRECT	26194 James J. King		601-010-00		Document Control re PDRs	DOCS	09/10/11	*	4.40	29.00	127.60	3.15	402.53
LABOR-DIRECT	26194 James J. King		601-010-00		Review PDRs	DOCS	09/10/11	*	4.60	29.00	133.40	3.15	420.82
LABOR-DIRECT	26194 James J. King		601-010-00		Meeting w/WSDOT re PDRs	DOCS	09/10/11	*	4.80	29.00	139.20	3.15	439.12
LABOR-DIRECT	26194 James J. King		601-010-00		Project Controls Meeting	DOCS	09/17/11	*	0.50	29.00	14.50	3.15	45.74
LABOR-DIRECT	26194 James J. King		601-010-00		Respond to Consultant Requests	DOCS	09/17/11	*	1.40	29.00	40.60	3.15	128.08
LABOR-DIRECT	26194 James J. King		601-010-00		Communicate w/ PDR Requestors	DOCS	09/17/11	*	1.50	29.00	43.50	3.15	137.23
LABOR-DIRECT	26194 James J. King		601-010-00		Review PDRs	DOCS	09/17/11	*	2.20	29.00	63.80	3.15	201.26
LABOR-DIRECT	26194 James J. King		601-010-00		Meeting w/WSDOT re PDRs	DOCS	09/17/11	*	2.80	29.00	81.20	3.15	256.15
LABOR-DIRECT	26194 James J. King		601-010-00		Document/Draft Creation	DOCS	09/17/11	*	3.40	29.00	98.60	3.15	311.04
LABOR-DIRECT	26194 James J. King		601-010-00		Process PDR Deliverables	DOCS	09/17/11	*	3.80	29.00	110.20	3.15	347.64
LABOR-DIRECT	26194 James J. King		601-010-00		Respond to WSDOT Requests	DOCS	09/17/11	*	6.80	29.00	197.20	3.15	622.09
LABOR-DIRECT	26194 James J. King		601-010-00		Review/Select Responsive Docs.	DOCS	09/17/11	*	7.40	29.00	214.60	3.15	676.98
LABOR-DIRECT	26194 James J. King		601-010-00		Document Control re PDRs	DOCS	09/17/11	*	10.20	29.00	295.80	3.15	933.13
LABOR-DIRECT	26194 James J. King		601-010-00		Communicate w/ PDR Requestors	DOCS	09/24/11	*	1.00	29.00	29.00	3.15	91.48

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Billing Project and Description			WBS Description										
Project Description	Employee		Vendor			Labor	Trans	In	Cost/Unit				
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	26194 James J. King		601-010-00		Respond to Consultant Requests	DOCS	09/24/11	*	2.60	29.00	75.40	3.15	237.86
LABOR-DIRECT	26194 James J. King		601-010-00		Maintain PDR Tracker Databases	DOCS	09/24/11	*	2.20	29.00	63.80	3.15	201.26
LABOR-DIRECT	26194 James J. King		601-010-00		Meeting w/WSDOT re PDRs	DOCS	09/24/11	*	3.90	29.00	113.10	3.15	356.79
LABOR-DIRECT	26194 James J. King		601-010-00		Respond to WSDOT Requests	DOCS	09/24/11	*	4.10	29.00	118.90	3.15	375.08
LABOR-DIRECT	26194 James J. King		601-010-00		Document Control re PDRs	DOCS	09/24/11	*	5.20	29.00	150.80	3.15	475.71
LABOR-DIRECT	26194 James J. King		601-010-00		Review/Select Responsive Docs.	DOCS	09/24/11	*	5.90	29.00	171.10	3.15	539.75
LABOR-DIRECT	26194 James J. King		601-010-00		Document/Draft Creation	DOCS	09/24/11	*	6.20	29.00	179.80	3.15	567.20
LABOR-DIRECT	26194 James J. King		601-010-00		Process PDR Deliverables	DOCS	09/24/11	*	8.90	29.00	258.10	3.15	814.20
* WBS Subtotal									223.00		5,845.76		18,441.05
WDOT0000-0330 Columbia River Crossing			AH2.04.PB. Document Control Management		WBS Bill Group: AHH		PO: Y9245						
ADV BILL-SUBS			PBAME001S	PB Americas Inc.			09/24/11	*	0.00	N/A	0.00	0.00	250.35
ADV BILL-SUBS			PBAME001S	PB Americas Inc.			09/24/11	*	0.00	N/A	0.00	0.00	11,806.56
* WBS Subtotal									0.00		0.00		12,056.91
WDOT0000-0330 Columbia River Crossing			AH2.04.PP. Document Control Management		WBS Bill Group: AHH		PO: Y9245						
ADV BILL-SUBS			PMTPR001S	PMT Pro, LLC			09/24/11	*	0.00	N/A	0.00	0.00	4,843.75
* WBS Subtotal									0.00		0.00		4,843.75
WDOT0000-0330 Columbia River Crossing			AH2.05.DE. Monthly Invoices & Progress Reports		WBS Bill Group: AHH		PO: Y9245						
LABOR-DIRECT	24963 Brian M. Kennett		000-010-00		Invoice TCC-	OFPA	09/03/11	*	0.30	20.00	6.00	3.16	18.93
LABOR-DIRECT	24963 Brian M. Kennett		000-010-00		invoice 329-	OFPA	09/03/11	*	0.50	20.00	10.00	3.16	31.55
LABOR-DIRECT	24963 Brian M. Kennett		000-010-00		Change Order	OFPA	09/03/11	*	1.20	20.00	24.00	3.15	75.71
LABOR-DIRECT	24963 Brian M. Kennett		000-010-00		Process invoice	OFPA	09/03/11	*	1.50	20.00	30.00	3.15	94.64
LABOR-DIRECT	24963 Brian M. Kennett		000-010-00		Scan/pay Sub invoices-	OFPA	09/17/11	*	0.50	20.00	10.00	3.16	31.55
LABOR-DIRECT	25251 Ted A. Williams		601-010-00		Reports for Dann H./Lwin	TASK	09/03/11	*	0.60	26.00	15.60	3.15	49.21
LABOR-DIRECT	25251 Ted A. Williams		601-010-00		Reports for Dann H./Lwin	TASK	09/10/11	*	0.40	26.00	10.40	3.15	32.81
LABOR-DIRECT	25251 Ted A. Williams		601-010-00		Reports for Dann H./Lwin	TASK	09/17/11	*	0.80	26.00	20.80	3.15	65.62
LABOR-DIRECT	25251 Ted A. Williams		601-010-00		Reports for Dann H./Lwin	TASK	09/24/11	*	1.00	26.00	26.00	3.15	82.02
LABOR-DIRECT	25312 Tessy Hand		602-090-00		Project Assistance	OFPA	09/03/11	*	0.20	22.00	4.40	3.15	13.88
LABOR-DIRECT	25312 Tessy Hand		602-090-00		Project Assistance	OFPA	09/10/11	*	0.20	22.00	4.40	3.15	13.88
LABOR-DIRECT	25312 Tessy Hand		602-090-00		Project Assistance	OFPA	09/24/11	*	0.50	22.00	11.00	3.15	34.70
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00		Invoicing/Client Work	OFPA	09/03/11	*	23.00	23.50	540.50	3.15	1,705.06

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Billing Project and Description			WBS Description										
Project Description	Employee		Vendor			Labor	Trans	In	Cost/Unit				
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	25728	Daniel J. Horowitz	601-010-00		Invoicing/Client Work	OFPA	09/10/11	*	21.00	23.50	493.50	3.15	1,556.80
LABOR-DIRECT	25728	Daniel J. Horowitz	601-010-00		Invoicing/Client Work	OFPA	09/17/11	*	8.00	23.50	188.00	3.15	593.06
LABOR-DIRECT	25728	Daniel J. Horowitz	601-010-00		Invoicing/Client Work	OFPA	09/24/11	*	15.00	23.50	352.50	3.15	1,112.00
LABOR-DIRECT	25741	Thea M. Robinson	601-010-00		project support	PJCL	09/03/11	*	4.50	27.00	121.50	3.15	383.28
LABOR-DIRECT	25741	Thea M. Robinson	601-010-00		project support	PJCL	09/10/11	*	2.00	27.00	54.00	3.15	170.35
LABOR-DIRECT	25741	Thea M. Robinson	601-010-00		project support	PJCL	09/17/11	*	1.00	27.00	27.00	3.15	85.17
LABOR-DIRECT	25741	Thea M. Robinson	601-010-00		project support	PJCL	09/24/11	*	0.50	27.00	13.50	3.15	42.59
LABOR-DIRECT	26142	Erin S. Hanrahan	601-010-00		Invoice backup for TMRO	OFPA	09/03/11	*	2.20	18.00	39.60	3.15	124.92
LABOR-DIRECT	26181	Dulcie Cameron	000-010-00		TCC	OFPA	09/17/11	*	0.10	25.00	2.50	3.16	7.89
* WBS Subtotal									85.00		2,005.20		6,325.62
WDOT0000-0330 Columbia River Crossing			AH2.05.PB. Monthly Invoices & Progress Reports		WBS Bill Group: AHH PO: Y9245								
ADV BILL-SUBS			PBAME001S	PB Americas Inc.			09/24/11	*	0.00	N/A	0.00	0.00	490.09
* WBS Subtotal									0.00		0.00		490.09
WDOT0000-0330 Columbia River Crossing			AH2.05.PP. Monthly Invoices & Progress Reports		WBS Bill Group: AHH PO: Y9245								
ADV BILL-SUBS			PMTPR001S	PMT Pro, LLC			09/24/11	*	0.00	N/A	0.00	0.00	1,625.00
* WBS Subtotal									0.00		0.00		1,625.00
WDOT0000-0330 Columbia River Crossing			AH2.06.KA. PM Plan & Semi-Annual Updates		WBS Bill Group: AHH PO: Y9245								
ADV BILL-SUBS			KITCH001S	Kitchin Associates			09/24/11	*	0.00	N/A	0.00	0.00	5,000.00
* WBS Subtotal									0.00		0.00		5,000.00
WDOT0000-0330 Columbia River Crossing			AH2.06.PB. PM Plan & Semi-Annual Updates		WBS Bill Group: AHH PO: Y9245								
ADV BILL-SUBS			PBAME001S	PB Americas Inc.			09/24/11	*	0.00	N/A	0.00	0.00	445.54
* WBS Subtotal									0.00		0.00		445.54
WDOT0000-0330 Columbia River Crossing			AH2.07.PB. ProLog Database Management Support		WBS Bill Group: AHH PO: Y9245								
ADV BILL-SUBS			PBAME001S	PB Americas Inc.			09/24/11	*	0.00	N/A	0.00	0.00	579.20
* WBS Subtotal									0.00		0.00		579.20
WDOT0000-0330 Columbia River Crossing			AH3.01.SS. Financial Team PM & QC		WBS Bill Group: AHH PO: Y9245								
ADV BILL-SUBS			STEVE005S	Steven M. Siegel			09/24/11	*	0.00	N/A	0.00	0.00	1,986.75
* WBS Subtotal									0.00		0.00		1,986.75

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DAVID EVANS AND ASSOCIATES

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Billing Project and Description			WBS Description			Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee Batch No.	Voucher No.	GL Sub	Vendor Equip_ID	Comment								
WDOT0000-0329 Columbia River Crossing					PO: Y9245								
WDOT0000-0330 Columbia River Crossing			AH3.01.SS.EX.	Financial Team PM & QC Expenses	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				STEVE005S Steven M. Siegel			09/24/11	*	0.00	N/A	0.00	0.00	35.37
					* WBS Subtotal				0.00		0.00		35.37
WDOT0000-0330 Columbia River Crossing			AH3.05.SS.	Assist in Resolv Inst. Issues affecting Imp of Finace Plan	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				STEVE005S Steven M. Siegel			09/24/11	*	0.00	N/A	0.00	0.00	36,099.00
					* WBS Subtotal				0.00		0.00		36,099.00
WDOT0000-0330 Columbia River Crossing			AH3.07.MA.	WSDOT Utility Agreements Support	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				MARKG001S Markgraf & Associates			09/24/11	*	0.00	N/A	0.00	0.00	8,292.38
					* WBS Subtotal				0.00		0.00		8,292.38
WDOT0000-0330 Columbia River Crossing			AH4.01.EN.	Communications Management	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				ENVIR006S Enviroissues, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	5,623.93
					* WBS Subtotal				0.00		0.00		5,623.93
WDOT0000-0330 Columbia River Crossing			AH4.01.MC.	Communications Management	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				MCCAI001S McCaig Communications & Opinion Research, LLC			09/24/11	*	0.00	N/A	0.00	0.00	16,470.00
					* WBS Subtotal				0.00		0.00		16,470.00
WDOT0000-0330 Columbia River Crossing			AH4.02.EN.	Group Support & Inter-Agency Coordination	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				ENVIR006S Enviroissues, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	13,562.56
					* WBS Subtotal				0.00		0.00		13,562.56
WDOT0000-0330 Columbia River Crossing			AH4.03.EN.	Materials	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				ENVIR006S Enviroissues, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	18,302.84
					* WBS Subtotal				0.00		0.00		18,302.84
WDOT0000-0330 Columbia River Crossing			AH4.04.EN.	Tracking & Response	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				ENVIR006S Enviroissues, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	2,793.12
					* WBS Subtotal				0.00		0.00		2,793.12
WDOT0000-0330 Columbia River Crossing			AH4.05.EN.	Outreach & Engagement	WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS				ENVIR006S Enviroissues, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	20,853.54

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Billing Project and Description			WBS Description			Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee Batch No.	Voucher No.	GL Sub												
WDOT0000-0329 Columbia River Crossing					PO: Y9245										
							* WBS Subtotal				0.00		0.00		29,853.54
WDOT0000-0330 Columbia River Crossing					AH4.05.EN.EX. Outreach & Engagement Expenses										
ADV BILL-SUBS					ENVIR006S Enviroissues, Inc.				09/24/11	*	0.00	N/A	0.00	0.00	5,405.89
							* WBS Subtotal				0.00		0.00		5,405.89
WDOT0000-0330 Columbia River Crossing					AH4.06.EN. E-Commerce & Social Media										
ADV BILL-SUBS					ENVIR006S Enviroissues, Inc.				09/24/11	*	0.00	N/A	0.00	0.00	12,783.41
							* WBS Subtotal				0.00		0.00		12,783.41
WDOT0000-0330 Columbia River Crossing					AH4.07.EN. Media										
ADV BILL-SUBS					ENVIR006S Enviroissues, Inc.				09/24/11	*	0.00	N/A	0.00	0.00	6,081.04
							* WBS Subtotal				0.00		0.00		6,081.04
WDOT0000-0330 Columbia River Crossing					AH4.08.EN. Support for IPSC Staff										
ADV BILL-SUBS					ENVIR006S Enviroissues, Inc.				09/24/11	*	0.00	N/A	0.00	0.00	870.14
							* WBS Subtotal				0.00		0.00		870.14
WDOT0000-0330 Columbia River Crossing					AH5.01.DE. Transportation Team PM and QC										
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00		Project mgt, Amend 7 bud/scope			STFE	09/03/11	*	4.00	42.75	171.00	3.15	539.44
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00		Project mgt, Amend 7 bud/scope			STFE	09/10/11	*	6.00	42.75	256.50	3.15	809.15
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00		Project mgt, Amend 7 bud/scope			STFE	09/17/11	*	12.00	42.75	513.00	3.15	1,618.31
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00		Project mgt, Amend 7 bud/scope			STFE	09/24/11	*	9.00	42.75	384.75	3.15	1,213.73
							* WBS Subtotal				31.00		1,325.25		4,180.63
WDOT0000-0330 Columbia River Crossing					AH5.01.DE.EX. Transportation Team PM and QC Expenses										
TRAVEL	8/29 11	458363			HOROW002 Daniel Horowitz (pdx/crc) E				08/30/11	*	0.00	N/A	122.00	1.00	122.00
							* WBS Subtotal				0.00		122.00		122.00
WDOT0000-0330 Columbia River Crossing					AH5.02.DE. Agency & Public Outreach Support										
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00		Questions, support			STFE	09/03/11	*	2.00	42.75	85.50	3.15	269.72
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00		Questions, support			STFE	09/10/11	*	7.00	42.75	299.25	3.15	944.01

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DAVID EVANS AND ASSOCIATES

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Billing Project and Description			WBS Description			Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee Batch No.	Voucher No.	GL Sub	Vendor Equip_ID	Comment								
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00		Questions, support	STFE	09/17/11	*	3.50	42.75	149.63	3.15	472.02
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00		Questions, support	STFE	09/24/11	*	20.00	42.75	855.00	3.15	2,697.18
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Safety Questions	TENG	09/10/11	*	2.50	33.50	83.75	3.15	264.20
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Safety Questions	TENG	09/17/11	*	3.00	33.50	100.50	3.15	317.04
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Safety Questions	TENG	09/24/11	*	1.00	33.50	33.50	3.15	105.68
LABOR-DIRECT	25325 Zachary A. Horowitz		601-010-00		info requests/outreach	TENG	09/03/11	*	2.20	30.75	67.65	3.15	213.41
LABOR-DIRECT	25325 Zachary A. Horowitz		601-010-00		info requests/outreach	TENG	09/10/11	*	5.20	30.75	159.90	3.15	504.42
* WBS Subtotal									46.40		1,834.68		5,787.68
WDOT0000-0330 Columbia River Crossing			AH5.06.DE. Tolling Analysis Support			WBS Bill Group: AHH			PO: Y9245				
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Toll all ramps support	TENG	09/03/11	*	12.50	33.50	418.75	3.15	1,320.99
* WBS Subtotal									12.50		418.75		1,320.99
WDOT0000-0330 Columbia River Crossing			AH5.07.DE. Traffic Ops Analysis of Alt HCT Alignments & Park-n-Rides			WBS Bill Group: AHH			PO: Y9245				
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Transit Alignment Support	TENG	09/10/11	*	3.50	33.50	117.25	3.15	369.88
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Transit Alignment Support	TENG	09/17/11	*	1.00	33.50	33.50	3.15	105.68
* WBS Subtotal									4.50		150.75		475.56
WDOT0000-0330 Columbia River Crossing			AH5.08.DE. IAMR Final Report			WBS Bill Group: AHH			PO: Y9245				
LABOR-DIRECT	7920 John G. Replinger		601-010-00		IAMR	STFE	09/03/11	*	18.00	52.00	936.00	3.15	2,952.71
LABOR-DIRECT	7920 John G. Replinger		601-010-00		IAMR	STFE	09/10/11	*	10.00	52.00	520.00	3.15	1,640.39
LABOR-DIRECT	7920 John G. Replinger		601-010-00		IAMR	STFE	09/17/11	*	15.50	52.00	806.00	3.15	2,542.61
LABOR-DIRECT	7920 John G. Replinger		601-010-00		IAMR	STFE	09/24/11	*	6.50	52.00	338.00	3.15	1,066.25
* WBS Subtotal									50.00		2,600.00		8,201.96
WDOT0000-0330 Columbia River Crossing			AH5.11.DE. Freeway & Interchange Area Design Support			WBS Bill Group: AHH			PO: Y9245				
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Fwy & IC Design Support	TENG	09/10/11	*	3.00	33.50	100.50	3.15	317.04
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Fwy & IC Design Support	TENG	09/17/11	*	11.00	33.50	368.50	3.15	1,162.47
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Fwy & IC Design Support	TENG	09/24/11	*	26.50	33.50	887.75	3.15	2,800.50
* WBS Subtotal									40.50		1,356.75		4,280.01
WDOT0000-0330 Columbia River Crossing			AH5.12.DE. Local Street Design Support			WBS Bill Group: AHH			PO: Y9245				
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Local Street Design Support	TENG	09/03/11	*	24.50	33.50	820.75	3.15	2,589.14
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Local Street Design Support	TENG	09/10/11	*	12.70	33.50	425.45	3.15	1,342.12
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		Local Street Design Support	TENG	09/17/11	*	22.00	33.50	737.00	3.15	2,324.94

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Billing Project and Description			WBS Description		Vendor		Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Employee	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate			
Account Category	Batch No.												
WDOT0000-0329 Columbia River Crossing PO: Y9245													
LABOR-DIRECT	24808	Cameron M. Grile	601-010-00		Local Street Design Support	TENG	09/24/11	*	6.00	33.50	201.00	3.15	634.07
									* WBS Subtotal		65.20		2,184.20
													6,890.27
WDOT0000-0330 Columbia River Crossing AH5.14.DE. Work Zone/Detour Analysis WBS Bill Group: AHH PO: Y9245													
LABOR-DIRECT	24808	Cameron M. Grile	601-010-00		4th Plain Staging Analysis	TENG	09/10/11	*	1.00	33.50	33.50	3.15	105.68
									* WBS Subtotal		1.00		33.50
													105.68
WDOT0000-0330 Columbia River Crossing AH5.15.DE. Traffic Support for Other Disciplines WBS Bill Group: AHH PO: Y9245													
LABOR-DIRECT	18440	Ryan S. LeProwse	601-040-00		Other disp support	STFE	09/10/11	*	2.00	42.75	85.50	3.15	269.72
LABOR-DIRECT	18440	Ryan S. LeProwse	601-040-00		Other disp support	STFE	09/17/11	*	12.00	42.75	513.00	3.15	1,618.31
LABOR-DIRECT	18440	Ryan S. LeProwse	601-040-00		Other disp support	STFE	09/24/11	*	7.00	42.75	299.25	3.15	944.01
LABOR-DIRECT	24808	Cameron M. Grile	601-010-00		Discipline Support	TENG	09/10/11	*	4.50	33.50	150.75	3.15	475.56
LABOR-DIRECT	24808	Cameron M. Grile	601-010-00		Discipline Support	TENG	09/17/11	*	3.00	33.50	100.50	3.15	317.04
LABOR-DIRECT	24808	Cameron M. Grile	601-010-00		Discipline Support	TENG	09/24/11	*	5.50	33.50	184.25	3.15	581.24
LABOR-DIRECT	25243	Josh D. Anderson	601-010-00		Southbound CD Road analysis	ENGR	09/03/11	*	12.00	29.50	354.00	3.15	1,116.73
LABOR-DIRECT	25243	Josh D. Anderson	601-010-00		Southbound CD Road analysis	ENGR	09/10/11	*	22.80	29.50	672.60	3.15	2,121.78
LABOR-DIRECT	25243	Josh D. Anderson	601-010-00		Southbound CD Road analysis	ENGR	09/17/11	*	29.00	29.50	855.50	3.15	2,698.76
LABOR-DIRECT	25243	Josh D. Anderson	601-010-00		Southbound CD Road analysis	ENGR	09/24/11	*	7.50	29.50	221.25	3.15	697.96
									* WBS Subtotal		105.30		3,436.60
													10,841.11
WDOT0000-0330 Columbia River Crossing AH6.01.PA. Environmental Task Management WBS Bill Group: AHH PO: Y9245													
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	9,854.25
									* WBS Subtotal		0.00		9,854.25
WDOT0000-0330 Columbia River Crossing AH6.01.PA.EX. Environmental Task Management Expenses WBS Bill Group: AHH PO: Y9245													
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	9.84
									* WBS Subtotal		0.00		9.84
WDOT0000-0330 Columbia River Crossing AH6.02.PA. NEPA Public Involvement Support WBS Bill Group: AHH PO: Y9245													
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	2,877.63
									* WBS Subtotal		0.00		2,877.63
WDOT0000-0330 Columbia River Crossing AH6.03.PA. Engineering, Traffic & Transportation Team Support WBS Bill Group: AHH PO: Y9245													
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	3,530.29

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Billing Project and Description			WBS Description		Vendor		Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Employee		GL Sub		Equip_ID	Comment	Class	Date	Cycle	Rate			
Account Category	Batch No.	Voucher No.								Units			
WDOT0000-0329 Columbia River Crossing				PO: Y9245									
						* WBS Subtotal				0.00	0.00		3,530.29
WDOT0000-0330 Columbia River Crossing				AH6.03.PA.EX. Engineering, Traffic & Transportation Team Support Expenses		WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS				PARAM003S Parametrix Inc.				09/24/11	*	0.00	N/A	0.00	35.85
						* WBS Subtotal				0.00	0.00		35.85
WDOT0000-0330 Columbia River Crossing				AH6.04.PA. Regulatory Agency Coordination		WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS				PARAM003S Parametrix Inc.				09/24/11	*	0.00	N/A	0.00	8,822.53
						* WBS Subtotal				0.00	0.00		8,822.53
WDOT0000-0330 Columbia River Crossing				AH6.05.PA. Cultural & Related Resources Coordination		WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS				PARAM003S Parametrix Inc.				09/24/11	*	0.00	N/A	0.00	1,300.17
						* WBS Subtotal				0.00	0.00		1,300.17
WDOT0000-0330 Columbia River Crossing				AH6.06.PA. Technical Reports		WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS				PARAM003S Parametrix Inc.				09/24/11	*	0.00	N/A	0.00	11,824.11
						* WBS Subtotal				0.00	0.00		11,824.11
WDOT0000-0330 Columbia River Crossing				AH6.07.ES. Air Quality, Noise, Economics and Archaeological Tech Rep		WBS Bill Group:					PO: Y9245		
ADV BILL-SUBS				ENVIR001S Environmental Science & Assessment, LLC				09/24/11	*	0.00	N/A	0.00	21,408.25
						* WBS Subtotal				0.00	0.00		21,408.25
WDOT0000-0330 Columbia River Crossing				AH6.07.ES.EX. Air Quality, Noise, Economics and Arch Tech Report Expenses		WBS Bill Group:					PO: Y9245		
ADV BILL-SUBS				ENVIR001S Environmental Science & Assessment, LLC				09/24/11	*	0.00	N/A	0.00	1,626.61
						* WBS Subtotal				0.00	0.00		1,626.61
WDOT0000-0330 Columbia River Crossing				AH6.08.PA. Final Section 4(f) Evaluation		WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS				PARAM003S Parametrix Inc.				09/24/11	*	0.00	N/A	0.00	2,289.74
						* WBS Subtotal				0.00	0.00		2,289.74
WDOT0000-0330 Columbia River Crossing				AH6.09.DE.EX. Final EIS Expenses		WBS Bill Group: AHH					PO: Y9245		
REPRO-IN HOUSE				DJHO				09/13/11	*	0.00	N/A	8,524.40	8,524.40
						* WBS Subtotal				0.00	8,524.40		8,524.40

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Billing Project and Description			WBS Description										
Project Description	Employee		GL Sub	Vendor	Comment	Labor	Trans	In	Cost/Unit		Cost	Mult	Revenue
Account Category	Batch No.	Voucher No.		Equip_ID		Class	Date	Cycle	Units	Rate			
WDOT0000-0329	Columbia River Crossing				PO: Y9245								
WDOT0000-0330	Columbia River Crossing		AH6.09.PA. Final EIS							PO: Y9245			
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	129,722.23
					* WBS Subtotal				0.00		0.00		129,722.23
WDOT0000-0330	Columbia River Crossing		AH6.09.PA.EX. Final EIS Expenses							PO: Y9245			
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	1,117.57
					* WBS Subtotal				0.00		0.00		1,117.57
WDOT0000-0330	Columbia River Crossing		AH6.11.PA. GIS Support							PO: Y9245			
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	2,127.35
					* WBS Subtotal				0.00		0.00		2,127.35
WDOT0000-0330	Columbia River Crossing		AH6.13.DE.EX. Permitting Support Expenses							PO: Y9245			
REPRODUCTION	10076671	459370		PORTL003V	City Of Portland		09/21/11	*	0.00	N/A	12,216.16	1.00	12,216.16
					* WBS Subtotal				0.00		12,216.16		12,216.16
WDOT0000-0330	Columbia River Crossing		AH6.13.PA. Permitting Support							PO: Y9245			
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	11,029.35
					* WBS Subtotal				0.00		0.00		11,029.35
WDOT0000-0330	Columbia River Crossing		AH6.13.PA.EX. Permitting Support Expenses							PO: Y9245			
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	23.40
					* WBS Subtotal				0.00		0.00		23.40
WDOT0000-0330	Columbia River Crossing		AH6.14.PA. Site Assessments to Support ROW Acquisition							PO: Y9245			
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	2,294.86
					* WBS Subtotal				0.00		0.00		2,294.86
WDOT0000-0330	Columbia River Crossing		AH6.14.PA.EX. Site Assessments to Support ROW Acquisition Expenses							PO: Y9245			
ADV BILL-SUBS				PARAM003S	Parametrix Inc.		09/24/11	*	0.00	N/A	0.00	0.00	1.32
					* WBS Subtotal				0.00		0.00		1.32
WDOT0000-0330	Columbia River Crossing		AH6.15.DE. Sustainability Strategy							PO: Y9245			
					* WBS Subtotal				0.00		0.00		0.00

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Billing Project and Description			WBS Description			Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Employee	Voucher No.	GL Sub	Vendor Equip_ID	Comment	Class	Date	Cycle	Units			
Account Category	Batch No.									Rate		
WDOT0000-0329 Columbia River Crossing			PO: Y9245									
WDOT0000-0330 Columbia River Crossing			AH6.15.DE.EX. Sustainability Strategy Expenses			WBS Bill Group: AHH			PO: Y9245			
MILEAGE - TRUCK	2010 Ford Explorer			160EV6	POOL W/E 8/20/11 PDX		08/20/11	*	19.00	0.555	10.55	9.69
									* WBS Subtotal		10.55	9.69
WDOT0000-0330 Columbia River Crossing			AH6.18.08.DE. Sound Monitoring: Report			WBS Bill Group: AHH			PO: Y9245			
LABOR-DIRECT	25955 Kevin S. Tomanka		640-400-70		Graphs for S. Morrow	SCIT	09/10/11	*	3.50	34.00	119.00	375.40
									* WBS Subtotal		119.00	375.40
WDOT0000-0330 Columbia River Crossing			AH6.18.09.DE. Underwater Archaeology Study			WBS Bill Group: AHH			PO: Y9245			
LABOR-DIRECT	21225 Michael J. Christy		640-400-70		Site Mapping	SCAD	09/17/11	*	6.00	35.00	210.00	662.47
LABOR-DIRECT	21225 Michael J. Christy		640-400-70		Site Mapping	SCAD	09/24/11	*	2.00	35.00	70.00	220.82
LABOR-DIRECT	24570 Jennifer A. Mendiola		640-400-00		Hydro eqpt	OFPA	09/24/11	*	0.10	32.00	3.20	10.09
LABOR-DIRECT	24962 Ben L. Hocker		640-400-70		Data processing and review	SCIT	09/10/11	*	3.00	50.00	150.00	473.19
LABOR-DIRECT	24962 Ben L. Hocker		640-400-70		Data processing and review	SCIT	09/17/11	*	1.00	50.00	50.00	157.73
LABOR-DIRECT	25955 Kevin S. Tomanka		640-400-70		Process Archaeological site	SCIT	09/03/11	*	1.00	34.00	34.00	107.26
LABOR-DIRECT	25955 Kevin S. Tomanka		640-400-70		Processing I-5 area	SCIT	09/10/11	*	3.50	34.00	119.00	375.40
LABOR-DIRECT	25955 Kevin S. Tomanka		640-400-70		Archiological site	SCIT	09/17/11	*	1.50	34.00	51.00	160.88
LABOR-DIRECT	25955 Kevin S. Tomanka		640-400-70		Dive Under I-5 search	SCIT	09/24/11	*	11.00	34.00	374.00	1,179.82
									* WBS Subtotal		1,061.20	3,347.66
WDOT0000-0330 Columbia River Crossing			AH6.18.DE.EX. Acoustic Noise Monitoring Expenses			WBS Bill Group: AHH			PO: Y9245			
EQUIPMENT - N/A	19' Jet Sled			HYDRO10			09/24/11	*	1.00	200.00	200.00	200.00
									* WBS Subtotal		200.00	200.00
WDOT0000-0330 Columbia River Crossing			AH7.01.DE. Transit Team Management & QC			WBS Bill Group: AHH			PO: Y9245			
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-Team Mgmt	STSK	09/24/11	*	2.00	49.00	98.00	309.15
LABOR-DIRECT	25246 Victoria R. Smith		603-010-00		PM & design coor mtgs	STSK	09/03/11	*	13.50	55.12	744.12	2,347.40
LABOR-DIRECT	25246 Victoria R. Smith		603-010-00		PM & design coor mtgs	STSK	09/10/11	*	12.00	55.12	661.44	2,086.56
LABOR-DIRECT	25246 Victoria R. Smith		603-010-00		PM & design coor mtgs	STSK	09/17/11	*	16.50	55.12	909.48	2,869.05
LABOR-DIRECT	25246 Victoria R. Smith		603-010-00		PM & design coor mtgs	STSK	09/24/11	*	8.00	55.12	440.96	1,391.05
									* WBS Subtotal		2,854.00	9,003.23
WDOT0000-0330 Columbia River Crossing			AH7.01.DE.EX. Transit Team Management & QC Expenses			WBS Bill Group: AHH			PO: Y9245			
COMM/DELIVERY	1740853281	458227		INTER096V	InterCall (pdx)		08/29/11	*	0.00	N/A	57.15	57.15

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Project Description	Employee	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate			
Account Category	Batch No.												
WDOT0000-0329 Columbia River Crossing					PO: Y9245								
TRAVEL	8/29 11	458363		HOROW002	Daniel Horowitz (pdx/crc)		08/30/11	*	0.00	N/A	201.00	1.00	201.00
				E									
					* WBS Subtotal				0.00		258.15		258.15
WDOT0000-0330 Columbia River Crossing					AH7.01.PB.EX. Transit Team Management & QC Expenses								
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	67.00
					* WBS Subtotal				0.00		0.00		67.00
WDOT0000-0330 Columbia River Crossing					AH7.04.01.DE. Transit Service Planning and Analysis								
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		New Starts work	SENG	09/03/11	*	4.50	35.40	159.30	3.15	602.53
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		New Starts work	SENG	09/10/11	*	30.00	35.40	1,062.00	3.15	3,350.19
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		New Starts work	SENG	09/17/11	*	18.50	35.40	654.90	3.15	2,065.95
					* WBS Subtotal				53.00		1,876.20		5,918.67
WDOT0000-0330 Columbia River Crossing					AH7.05.01.DE. Track Alignment Design & Details								
LABOR-DIRECT	25683 Jenna M. Hori		603-010-00		Prelim. track engineering	ENIT	09/03/11	*	7.00	29.12	203.84	3.15	643.03
LABOR-DIRECT	25683 Jenna M. Hori		603-010-00		Prelim. track engineering	ENIT	09/10/11	*	4.00	29.12	116.48	3.15	367.45
					* WBS Subtotal				11.00		320.32		1,010.48
WDOT0000-0330 Columbia River Crossing					AH7.05.01.PB. Track Alignment Design & Details								
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	2,315.80
					* WBS Subtotal				0.00		0.00		2,315.80
WDOT0000-0330 Columbia River Crossing					AH7.05.02.DE. Site Civil Eng for Transit-Rel Buildings & Garage Structures								
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-AH Bldg and Str	STSK	09/03/11	*	8.00	49.00	392.00	3.15	1,236.60
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-AH Bldg and Str	STSK	09/10/11	*	10.00	49.00	490.00	3.15	1,545.75
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-AH Bldg and Str	STSK	09/17/11	*	26.00	49.00	1,274.00	3.15	4,018.96
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-AH Bldg and Str	STSK	09/24/11	*	18.00	49.00	882.00	3.15	2,782.36
					* WBS Subtotal				62.00		3,038.00		9,583.67
WDOT0000-0330 Columbia River Crossing					AH7.05.02.PB. Site Civil Eng for Transit-Rel Buildings & Garage Structures								
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	4,605.17
					* WBS Subtotal				0.00		0.00		4,605.17
WDOT0000-0330 Columbia River Crossing					AH7.05.03.DE. Roadway Civil Engineering								

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Project Description	Employee		GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate			
Account Category	Batch No.	Voucher No.											
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-AH Road Civil	STSK	09/03/11	*	31.00	49.00	1,519.00	3.15	4,791.84
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC - Basement survey	STSK	09/10/11	*	1.00	49.00	49.00	3.15	154.58
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-AH Road Civil	STSK	09/10/11	*	20.00	49.00	980.00	3.15	3,091.51
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-AH Road Civil	STSK	09/17/11	*	10.00	49.00	490.00	3.15	1,545.75
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-AH Road Civil	STSK	09/24/11	*	20.00	49.00	980.00	3.15	3,091.51
* WBS Subtotal									82.00		4,018.00		12,675.19
WDOT0000-0330 Columbia River Crossing			AH7.05.03.PB. Roadway Civil Engineering		WBS Bill Group: AHH		PO: Y9245						
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	16,903.99
* WBS Subtotal									0.00		0.00		16,903.99
WDOT0000-0330 Columbia River Crossing			AH7.05.04.DE. Public Utility Relocation Concept plans & Drainage Imp		WBS Bill Group: AHH		PO: Y9245						
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-Util Coord	STSK	09/17/11	*	2.00	49.00	98.00	3.15	309.15
* WBS Subtotal									2.00		98.00		309.15
WDOT0000-0330 Columbia River Crossing			AH7.05.04.PB. Public Utility Relocation Concept plans & Drainage Imp		WBS Bill Group: AHH		PO: Y9245						
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	469.05
* WBS Subtotal									0.00		0.00		469.05
WDOT0000-0330 Columbia River Crossing			AH7.05.05.DE. Civil/Systems Coordination		WBS Bill Group: AHH		PO: Y9245						
LABOR-DIRECT	25096 Joseph D. Eskew		603-010-00		CRC-Systems Coord	STSK	09/17/11	*	2.00	49.00	98.00	3.15	309.15
* WBS Subtotal									2.00		98.00		309.15
WDOT0000-0330 Columbia River Crossing			AH7.05.06.DE. Traffic Engineering & Intersection Design at LRT Crossing		WBS Bill Group: AHH		PO: Y9245						
LABOR-DIRECT	20395 Orlena W. Chiu		601-010-00		traffic signal	TENG	09/03/11	*	7.00	40.15	281.05	3.15	886.60
* WBS Subtotal									7.00		281.05		886.60
WDOT0000-0330 Columbia River Crossing			AH7.06.01.DE. Transit Planning, Urban Design & Architecture		WBS Bill Group: AHH		PO: Y9245						
LABOR-DIRECT	20255 Phil A. Boultinghouse		602-010-00		Driveway impact	SDEN	09/03/11	*	4.00	41.00	164.00	3.15	517.35
LABOR-DIRECT	20255 Phil A. Boultinghouse		602-010-00		Driveway impact	SDEN	09/10/11	*	0.50	41.00	20.50	3.15	64.67
LABOR-DIRECT	20255 Phil A. Boultinghouse		602-010-00		Parking Structure PE	SDEN	09/10/11	*	1.00	41.00	41.00	3.15	129.34
LABOR-DIRECT	20255 Phil A. Boultinghouse		602-010-00		Parking Structure PE	SDEN	09/17/11	*	0.50	41.00	20.50	3.15	64.67
LABOR-DIRECT	20255 Phil A. Boultinghouse		602-010-00		Compilation of hours	SDEN	09/17/11	*	1.00	41.00	41.00	3.15	129.34
LABOR-DIRECT	20255 Phil A. Boultinghouse		602-010-00		Driveway impact	SDEN	09/17/11	*	3.00	41.00	123.00	3.15	388.02
LABOR-DIRECT	20255 Phil A. Boultinghouse		602-010-00		Driveway impact	SDEN	09/24/11	*	2.00	41.00	82.00	3.15	258.68

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Billing Project and Description			WBS Description										
Project Description	Employee		Vendor			Labor	Trans	In		Cost/Unit			
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	21926	Guido A. Portier	602-010-00		Ctrl Park & Ride Struct	SBEN	09/03/11	*	2.00	53.50	107.00	3.15	337.54
LABOR-DIRECT	24812	Dawn G. Alfan	620-010-00		financial report for PABO	OFFPA	09/17/11	*	0.40	23.35	9.34	3.15	29.46
LABOR-DIRECT	24992	Kelly M. Roper	602-010-00		Parking garage sheets	CADD	09/03/11	*	1.00	21.50	21.50	3.15	67.82
LABOR-DIRECT	24992	Kelly M. Roper	602-010-00		Parking garage sheets	CADD	09/17/11	*	1.00	21.50	21.50	3.15	67.82
LABOR-DIRECT	24992	Kelly M. Roper	602-010-00		Parking garage sheets	CADD	09/24/11	*	10.00	21.50	215.00	3.15	678.24
LABOR-DIRECT	25912	Jeremy G Williams	602-010-00		Central Park and Ride Design	ENGR	09/03/11	*	17.00	35.00	595.00	3.15	1,876.99
LABOR-DIRECT	25912	Jeremy G Williams	602-010-00		Central Park and Ride Design	ENGR	09/10/11	*	6.00	35.00	210.00	3.15	662.47
LABOR-DIRECT	25912	Jeremy G Williams	602-010-00		Central Park and Ride Design	ENGR	09/17/11	*	4.00	35.00	140.00	3.15	441.64
LABOR-DIRECT	25912	Jeremy G Williams	602-010-00		Central Park and Ride Design	ENGR	09/24/11	*	8.00	35.00	280.00	3.15	883.20
* WBS Subtotal									61.40		2,091.34		6,597.34
WDOT0000-0330 Columbia River Crossing			AH7.06.01.DE.EX Expenses		WBS Bill Group: AHH					PO: Y9245			
MILEAGE - TRUCK	2011	Ford Escape	068FDS		POOL w/e 09/03/11 PDX		09/03/11	*	20.00	0.555	11.10	0.92	10.20
* WBS Subtotal									20.00		11.10		10.20
WDOT0000-0330 Columbia River Crossing			AH7.06.01.ZG. Transit Planning, Urban Design & Architecture		WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS			ZIMME001S		Zimmer Gunsul Frasca Architects LLP		09/24/11	*	0.00	N/A	0.00	0.00	1,493.54
* WBS Subtotal									0.00		0.00		1,493.54
WDOT0000-0330 Columbia River Crossing			AH7.06.01.ZG.EX Transit Planning, Urban Design & Architecture Expenses		WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS			ZIMME001S		Zimmer Gunsul Frasca Architects LLP		09/24/11	*	0.00	N/A	0.00	0.00	472.24
* WBS Subtotal									0.00		0.00		472.24
WDOT0000-0330 Columbia River Crossing			AH7.06.02.PB. Urban Design Concept, Guidelines, Standards		WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS			PBAME001S		PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	853.22
* WBS Subtotal									0.00		0.00		853.22
WDOT0000-0330 Columbia River Crossing			AH7.06.02.ZG. Urban Design Concept, Guidelines, Standards		WBS Bill Group: AHH					PO: Y9245			
ADV BILL-SUBS			ZIMME001S		Zimmer Gunsul Frasca Architects LLP		09/24/11	*	0.00	N/A	0.00	0.00	2,765.15
* WBS Subtotal									0.00		0.00		2,765.15
WDOT0000-0330 Columbia River Crossing			AH7.06.03.ZG. Transit Street Design		WBS Bill Group: AHH					PO: Y9245			

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Billing Project and Description			WBS Description										
Project Description	Employee			Vendor									
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Trans Coord, Oversight & Supp	BREN	09/03/11	*	1.00	43.00	43.00	3.15	135.65
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Transit Bridges	BREN	09/03/11	*	36.00	43.00	1,548.00	3.15	4,883.32
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Transit Bridges	BREN	09/10/11	*	34.00	43.00	1,462.00	3.15	4,612.03
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Transit Bridges	BREN	09/17/11	*	27.00	43.00	1,161.00	3.15	3,662.49
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Transit Bridges	BREN	09/24/11	*	10.00	43.00	430.00	3.15	1,356.48
LABOR-DIRECT	24680	Steve K. Starkey	602-090-00		Transit Bridges Concepts (NPH)	SBEN	09/03/11	*	27.00	57.00	1,539.00	3.15	4,854.93
LABOR-DIRECT	24820	Dustin J. Altenburg	602-090-00		Transit Bridges	CADD	09/03/11	*	7.00	24.00	168.00	3.15	529.97
LABOR-DIRECT	24820	Dustin J. Altenburg	602-090-00		Transit Bridges	CADD	09/10/11	*	18.00	24.00	432.00	3.15	1,362.79
LABOR-DIRECT	24820	Dustin J. Altenburg	602-090-00		Transit Bridges	CADD	09/17/11	*	14.00	24.00	336.00	3.15	1,059.95
LABOR-DIRECT	25026	Mikal M. Mitchell	602-090-00		Transit Bridges	BREN	09/03/11	*	3.50	28.00	98.00	3.15	309.15
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Trans Coord, Oversight & Supp	SBEN	09/03/11	*	2.00	69.00	138.00	3.15	435.33
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Transit Bridges	SBEN	09/03/11	*	14.00	69.00	966.00	3.15	3,047.34
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Transit 25% Work Plan	SBEN	09/10/11	*	1.00	69.00	69.00	3.15	217.67
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Trans Coord, Oversight & Supp	SBEN	09/10/11	*	2.00	69.00	138.00	3.15	435.33
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Transit Bridges	SBEN	09/10/11	*	11.00	69.00	759.00	3.15	2,394.34
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Transit Bridges	SBEN	09/17/11	*	7.00	69.00	483.00	3.15	1,523.67
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Transit Bridges	SBEN	09/24/11	*	2.00	69.00	138.00	3.15	435.33
* WBS Subtotal									216.50		9,908.00		31,255.77
WDOT0000-0330 Columbia River Crossing			AH7.09.DE. Survey & Mapping for Transit		WBS Bill Group: AHH					PO: Y9245			
LABOR-DIRECT	12435	D. Gary Hutcheson	700-010-00		Review Basement Survey	SPSR	09/03/11	*	1.00	47.50	47.50	3.15	149.84
LABOR-DIRECT	12435	D. Gary Hutcheson	700-010-00		Review Basement Survey	SPSR	09/10/11	*	3.00	47.50	142.50	3.15	449.53
LABOR-DIRECT	16261	Angie S. Jungling	700-010-00		Transit	CADD	09/03/11	*	7.50	22.00	165.00	3.15	520.51
LABOR-DIRECT	1670	C. Ray Griffin	700-010-00		Confidence shots	SVFT	09/03/11	*	8.50	32.00	272.00	3.15	858.05
LABOR-DIRECT	1670	C. Ray Griffin	700-010-00		Confidence shots	SVFT	09/10/11	*	12.50	32.00	400.00	3.15	1,261.84
LABOR-DIRECT	1670	C. Ray Griffin	700-010-00		Confidence shots	SVFT	09/17/11	*	16.00	32.00	512.00	3.15	1,615.16
LABOR-DIRECT	1670	C. Ray Griffin	700-010-00		Confidence shots	SVFT	09/24/11	*	19.00	32.00	608.00	3.15	1,918.00
LABOR-DIRECT	2325	Tim A. Schweitzer	700-010-00		back checking a dgn for ASI	CADD	09/10/11	*	0.50	27.50	13.75	3.15	43.38
LABOR-DIRECT	25367	Ian B. Marx	700-010-00		w/ CRG	SVFT	09/10/11	*	12.50	21.00	262.50	3.15	828.08
LABOR-DIRECT	25596	John C. Weisen	700-010-00		confidence shots w/CRG	SVFT	09/03/11	*	8.50	21.00	178.50	3.15	563.10
LABOR-DIRECT	25596	John C. Weisen	700-010-00		lie mons & conf w/CRG	SVFT	09/10/11	*	12.50	21.00	262.50	3.15	828.08
LABOR-DIRECT	25596	John C. Weisen	700-010-00		conf. shots w/CRG	SVFT	09/17/11	*	16.00	21.00	336.00	3.15	1,059.95
LABOR-DIRECT	25596	John C. Weisen	700-010-00		tied benchmarks w/CRG	SVFT	09/24/11	*	19.50	21.00	409.50	3.15	1,291.81
LABOR-DIRECT	26056	Danny M. Denning	700-010-00		Property research	PSVR	09/03/11	*	37.50	32.00	1,200.00	3.15	3,785.52

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Billing Project and Description			WBS Description		Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee Batch No.	Voucher No.	GL Sub											
WDOT0000-0329 Columbia River Crossing			PO: Y9245											
LABOR-DIRECT	26056 Danny M. Denning		700-010-00			Property research	PSVR	09/10/11	*	28.60	32.00	915.20	3.15	2,887.09
LABOR-DIRECT	26056 Danny M. Denning		700-010-00			Property research	PSVR	09/17/11	*	28.40	32.00	908.80	3.15	2,866.90
LABOR-DIRECT	26056 Danny M. Denning		700-010-00			Property research	PSVR	09/24/11	*	27.90	32.00	892.80	3.15	2,816.43
LABOR-DIRECT	26061 Jake E. Johnston		601-010-00			CRC - CRG	SVFT	09/03/11	*	8.00	18.00	144.00	3.15	454.26
LABOR-DIRECT	26191 Patrick D. Bullock		700-010-00			Party Chief CRG	SVFT	09/17/11	*	17.50	15.00	262.50	3.15	828.08
LABOR-DIRECT	26191 Patrick D. Bullock		700-010-00			Party Chief CRG	SVFT	09/24/11	*	19.50	15.00	292.50	3.15	922.72
LABOR-DIRECT	3410 Jeff S. Whitson		700-010-00			sch/ final review-emails with	SPSR	09/03/11	*	1.00	60.00	60.00	3.15	189.28
LABOR-DIRECT	3410 Jeff S. Whitson		700-010-00			sch/ final review-emails with	SPSR	09/10/11	*	1.00	60.00	60.00	3.15	189.28
LABOR-DIRECT	3410 Jeff S. Whitson		700-010-00			sch/ final review-emails with	SPSR	09/17/11	*	1.00	60.00	60.00	3.15	189.28
LABOR-DIRECT	3630 Ken J. Murto		700-010-00			Survey/mapping/transit	PSVR	09/03/11	*	3.00	35.00	105.00	3.15	331.23
LABOR-DIRECT	3630 Ken J. Murto		700-010-00			Survey/mapping/transit	PSVR	09/10/11	*	10.00	35.00	350.00	3.15	1,104.11
LABOR-DIRECT	3630 Ken J. Murto		700-010-00			Survey/mapping/transit	PSVR	09/24/11	*	6.50	35.00	227.50	3.15	717.67
LABOR-DIRECT	3760 Kris R. Westersund		700-010-00			CRC Transit Survey	SPSR	09/03/11	*	0.50	48.00	24.00	3.15	75.71
LABOR-DIRECT	3760 Kris R. Westersund		700-010-00			CRC Transit Survey	SPSR	09/10/11	*	2.50	48.00	120.00	3.15	378.55
LABOR-DIRECT	3760 Kris R. Westersund		700-010-00			CRC Transit Survey	SPSR	09/24/11	*	1.50	48.00	72.00	3.15	227.13
LABOR-DIRECT	4051 Lisa M. Campbell		700-010-00			TRANSIT	CADD	09/03/11	*	4.00	28.00	112.00	3.15	353.32
LABOR-DIRECT	4051 Lisa M. Campbell		700-010-00			TRANSIT	CADD	09/17/11	*	4.00	28.00	112.00	3.15	353.32
LABOR-OVERTIME	1670 C. Ray Griffin		700-010-00			Confidence shots	SVFT	09/17/11	*	1.50	32.00	48.00	3.15	151.42
LABOR-OVERTIME	1670 C. Ray Griffin		700-010-00			Confidence shots	SVFT	09/24/11	*	1.00	32.00	32.00	3.15	100.95
LABOR-OVERTIME	25596 John C. Weisen		700-010-00			conf. shots w/CRG	SVFT	09/17/11	*	1.50	21.00	31.50	3.15	99.37
LABOR-OVERTIME	25596 John C. Weisen		700-010-00			tied benchmarks w/CRG	SVFT	09/24/11	*	0.50	21.00	10.50	3.15	33.12
LABOR-OVERTIME	26061 Jake E. Johnston		601-010-00			CRC - CRG	SVFT	09/03/11	*	0.50	18.00	9.00	3.15	28.39
LABOR-OVERTIME	26191 Patrick D. Bullock		700-010-00			Party Chief CRG	SVFT	09/24/11	*	0.50	15.00	7.50	3.15	23.66
* WBS Subtotal										344.00		9,666.55		30,494.12
WDOT0000-0330 Columbia River Crossing			AH7.09.DE.EX. Survey & Mapping for Transit Exps		WBS Bill Group: AHH		PO: Y9245							
MILEAGE - TRUCK	2008 Dodge Ram Truck		735DYY			CRG W/E 8/20/11 PDX		08/20/11	*	21.00	0.555	11.66	0.92	10.71
MILEAGE - TRUCK	2008 Dodge Ram Truck		735DYY			CRG w/e 09/03/11 PDX		09/03/11	*	30.00	0.555	16.65	0.92	15.30
MILEAGE - TRUCK	2011 Ford Escape		067FDS			POOL w/e 09/10/11 PDX		09/10/11	*	19.00	0.555	10.55	0.92	9.60
MILEAGE - TRUCK	2008 Dodge Ram Truck		735DYY			CRG w/e 09/10/11 PDX		09/10/11	*	75.00	0.555	41.63	0.92	38.25
* WBS Subtotal										145.00		80.49		73.95
WDOT0000-0330 Columbia River Crossing			AH8.01.01.DE. Team Management		WBS Bill Group: AHH		PO: Y9245							
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00			Team Management	SDEN	09/03/11	*	7.00	51.50	360.50	3.15	1,137.23
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00			Team Management	SDEN	09/10/11	*	7.00	51.50	360.50	3.15	1,137.23

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Billing Project and Description			WBS Description									
Project Description	Employee		GL Sub	Vendor	Comment	Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Account Category	Batch No.	Voucher No.		Equip_ID		Class	Date	Cycle	Units	Rate		
WDOT0000-0329 Columbia River Crossing			PO: Y9245									
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Team Management	SDEN	09/17/11	*	6.00	51.50	309.00	974.77
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Team Management	SDEN	09/24/11	*	8.00	51.50	412.00	1,299.70
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Team Management	BREN	09/03/11	*	4.00	43.00	172.00	542.59
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Team Management	SBEN	09/03/11	*	2.00	69.00	138.00	435.33
LABOR-DIRECT	26140	Tom C. Hamstra	601-010-00		Design Team Management	DPMR	09/03/11	*	18.00	55.00	990.00	3,123.05
LABOR-DIRECT	26140	Tom C. Hamstra	601-010-00		Design Team Management	DPMR	09/10/11	*	17.00	55.00	935.00	2,949.55
LABOR-DIRECT	26140	Tom C. Hamstra	601-010-00		Design Team Management	DPMR	09/17/11	*	18.00	55.00	990.00	3,123.05
LABOR-DIRECT	26140	Tom C. Hamstra	601-010-00		Design Team Management	DPMR	09/24/11	*	19.00	55.00	1,045.00	3,296.56
* WBS Subtotal									106.00	5,712.00		18,019.06
WDOT0000-0330 Columbia River Crossing			AH8.01.01.DE.EX Team Management Expenses			WBS Bill Group: AHH			PO: Y9245			
TRAVEL	8/29 11	458363		HOROW002 E	Daniel Horowitz (pdx/crc)		08/30/11	*	0.00	N/A	335.00	335.00
* WBS Subtotal									0.00	335.00		335.00
WDOT0000-0330 Columbia River Crossing			AH8.01.01.KA. Team Management			WBS Bill Group: AHH			PO: Y9245			
ADV BILL-SUBS				KITCH001S	Kitchin Associates		09/24/11	*	0.00	N/A	0.00	280.00
* WBS Subtotal									0.00	0.00		280.00
WDOT0000-0330 Columbia River Crossing			AH8.01.01.PB. Team Management			WBS Bill Group: AHH			PO: Y9245			
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	287.79
* WBS Subtotal									0.00	0.00		287.79
WDOT0000-0330 Columbia River Crossing			AH8.01.01.PB.EX Team Management Expenses			WBS Bill Group: AHH			PO: Y9245			
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	372.00
* WBS Subtotal									0.00	0.00		372.00
WDOT0000-0330 Columbia River Crossing			AH8.01.02.DE. Scheduling			WBS Bill Group: AHH			PO: Y9245			
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Scheduling	SDEN	09/03/11	*	3.00	51.50	154.50	487.39
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Scheduling	SDEN	09/10/11	*	1.00	51.50	51.50	162.46
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Scheduling	SDEN	09/24/11	*	6.00	51.50	309.00	974.77
LABOR-DIRECT	26140	Tom C. Hamstra	601-010-00		Design Team Sched	DPMR	09/03/11	*	3.00	55.00	165.00	520.51
* WBS Subtotal									13.00	680.00		2,145.13
WDOT0000-0330 Columbia River Crossing			AH8.01.03.DE. Internal Coordination Meetings			WBS Bill Group: AHH			PO: Y9245			

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Billing Project and Description			WBS Description										
Project Description	Employee		Vendor			Labor	Trans	In	Cost/Unit				
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		task lead, misc coord mtgs	SDEN	09/03/11	*	3.00	51.50	154.50	3.15	487.39
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		task lead, misc coord mtgs	SDEN	09/10/11	*	5.00	51.50	257.50	3.15	812.31
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		task lead, misc coord mtgs	SDEN	09/17/11	*	3.00	51.50	154.50	3.15	487.39
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		task lead, misc coord mtgs	SDEN	09/24/11	*	4.50	51.50	231.75	3.15	731.08
LABOR-DIRECT	25476 Matthew G. Bone		601-010-00		Internal Coord. Mtg	ENGR	09/17/11	*	1.00	31.60	31.60	3.15	99.69
LABOR-DIRECT	25476 Matthew G. Bone		601-010-00		Internal Coord. Mtg	ENGR	09/24/11	*	1.00	31.60	31.60	3.15	99.69
LABOR-DIRECT	25485 Andrew J. James		601-013-00		Task Lead/Hwy Mtgs	SHWY	09/10/11	*	0.50	32.50	16.25	3.15	51.26
LABOR-DIRECT	25485 Andrew J. James		601-013-00		Task Lead/Hwy Mtgs	SHWY	09/17/11	*	0.70	32.50	22.75	3.15	71.77
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		WA checkin, highway update	ENIT	09/10/11	*	1.00	25.25	25.25	3.15	79.65
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		WA checkin, highway update	ENIT	09/17/11	*	0.80	25.25	20.20	3.15	63.72
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		WA checkin, highway update	ENIT	09/24/11	*	1.00	25.25	25.25	3.15	79.65
* WBS Subtotal									21.50		971.15		3,063.60
WDOT0000-0330 Columbia River Crossing			AH8.01.03.PB. Internal Coordination Meetings			WBS Bill Group: AHH				PO: Y9245			
ADV BILL-SUBS			PBAME001S PB Americas Inc.				09/24/11	*	0.00	N/A	0.00	0.00	489.99
* WBS Subtotal									0.00		0.00		489.99
WDOT0000-0330 Columbia River Crossing			AH8.01.04.DE. External Coordination Meetings			WBS Bill Group: AHH				PO: Y9245			
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		COP/Trimet meeting	SDEN	09/17/11	*	3.00	51.50	154.50	3.15	487.39
* WBS Subtotal									3.00		154.50		487.39
WDOT0000-0330 Columbia River Crossing			AH8.01.05.DE. Quality Control			WBS Bill Group: AHH				PO: Y9245			
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		QC	SDEN	09/03/11	*	1.50	51.50	77.25	3.15	243.69
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		QC	SDEN	09/10/11	*	1.00	51.50	51.50	3.15	162.46
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		QC Documentation	SDEN	09/17/11	*	7.00	51.50	360.50	3.15	1,137.23
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		QC and QC Audit	SDEN	09/24/11	*	5.00	51.50	257.50	3.15	812.31
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		QC of Findings and Order plans	SENG	09/03/11	*	2.00	35.40	70.80	3.15	223.35
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		QC of Findings and Order plans	SENG	09/24/11	*	1.50	35.40	53.10	3.15	167.51
* WBS Subtotal									18.00		870.65		2,746.55
WDOT0000-0330 Columbia River Crossing			AH8.01.05.KA. Quality Control			WBS Bill Group: AHH				PO: Y9245			
ADV BILL-SUBS			KITCH001S Kitchin Associates				09/24/11	*	0.00	N/A	0.00	0.00	6,200.00
* WBS Subtotal									0.00		0.00		6,200.00
WDOT0000-0330 Columbia River Crossing			AH8.01.05.PB. Quality Control			WBS Bill Group: AHH				PO: Y9245			

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Billing Project and Description			WBS Description		Vendor		Labor	Trans	In	Cost/Unit		Cost	Mult	Revenue
Project Description	Employee	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate				
Account Category	Batch No.													
WDOT0000-0329 Columbia River Crossing			PO: Y9245											
LABOR-DIRECT	4051 Lisa M. Campbell		700-010-00		HWY	CADD	09/17/11	*	35.00	28.00		980.00	3.15	3,091.51
LABOR-DIRECT	4051 Lisa M. Campbell		700-010-00		HWY	CADD	09/24/11	*	39.00	28.00		1,092.00	3.15	3,444.82
LABOR-DIRECT	4750 Pat N. Smith		700-010-00		compile B-hole ties	PSVR	09/03/11	*	1.00	37.00		37.00	3.15	116.72
LABOR-DIRECT	4750 Pat N. Smith		700-010-00		compile B-hole ties	PSVR	09/10/11	*	1.00	37.00		37.00	3.15	116.72
LABOR-DIRECT	4750 Pat N. Smith		700-010-00		compile conf shots/topo/bore h	PSVR	09/17/11	*	5.00	37.00		185.00	3.15	583.60
LABOR-DIRECT	4750 Pat N. Smith		700-010-00		compile topo	PSVR	09/24/11	*	4.00	37.00		148.00	3.15	466.88
LABOR-OVERTIME	1670 C. Ray Griffin		700-010-00		Topo	SVFT	09/17/11	*	0.50	32.00		16.00	3.15	50.47
LABOR-OVERTIME	1670 C. Ray Griffin		700-010-00		Topo	SVFT	09/24/11	*	5.50	32.00		176.00	3.15	556.21
LABOR-OVERTIME	25303 Matt M. Savage		700-010-00		basemap/dtm qc w/ scan data	CADD	09/24/11	*	5.00	23.00		115.00	3.15	362.78
LABOR-OVERTIME	25596 John C. Weisen		700-010-00		tie boreholes,etc w/CRG	SVFT	09/17/11	*	0.50	21.00		10.50	3.15	33.12
LABOR-OVERTIME	25596 John C. Weisen		700-010-00		topo, level loops w/CRG	SVFT	09/24/11	*	5.00	21.00		105.00	3.15	331.23
LABOR-OVERTIME	26191 Patrick D. Bullock		700-010-00			SVFT	09/24/11	*	5.00	15.00		75.00	3.15	236.60
LABOR-OVERTIME	4051 Lisa M. Campbell		700-010-00		HWY	CADD	09/24/11	*	8.50	28.00		238.00	3.15	750.79
* WBS Subtotal									475.90			13,149.16		41,480.35
WDOT0000-0330 Columbia River Crossing			AH8.02.DE.EX. Supplemental Survey & Row Services Exps		WBS Bill Group: AHH		PO: Y9245							
MILEAGE - TRUCK	2008 Dodge Ram Truck		735DYY		CRG W/E 8/20/11 PDX		08/20/11	*	10.00	0.510		5.10	1.00	5.10
MILEAGE - TRUCK	2008 Dodge Ram Truck		735DYY		CRG W/E 8/20/11 PDX		08/20/11	*	80.00	0.555		44.40	0.92	40.80
MILEAGE - TRUCK	2008 Dodge Ram Truck		732DYY		PMK W/E 8/27/11 PDX		08/27/11	*	34.00	0.555		18.87	0.92	17.34
MILEAGE - TRUCK	2008 Dodge Ram Truck		733DYY		JJG W/E 8/27/11 PDX		08/27/11	*	21.00	0.555		11.66	0.92	10.71
REPRO-IN HOUSE					NST		08/29/11	*	0.00	N/A		1.26	1.00	1.26
REPRO-IN HOUSE					KJM		08/29/11	*	0.00	N/A		50.40	1.00	50.40
REPRO-IN HOUSE					NST		08/30/11	*	0.00	N/A		1.26	1.00	1.26
REPRO-IN HOUSE					ASI		09/02/11	*	0.00	N/A		0.54	1.00	0.54
REPRO-IN HOUSE					LMCA		09/08/11	*	0.00	N/A		16.20	1.00	16.20
REPRO-IN HOUSE					LMCA		09/13/11	*	0.00	N/A		12.96	1.00	12.96
REPRO-IN HOUSE					LMCA		09/14/11	*	0.00	N/A		9.72	1.00	9.72
REPRO-IN HOUSE					ASI		09/16/11	*	0.00	N/A		134.64	1.00	134.64
* WBS Subtotal									145.00			307.01		300.93
WDOT0000-0330 Columbia River Crossing			AH8.03.01.DE. Roadway Design		WBS Bill Group: AHH		PO: Y9245							
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		BNSF R/W mapping	SENG	09/17/11	*	4.00	35.40		141.60	3.15	446.70
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		Wall documentation	SENG	09/24/11	*	2.50	35.40		88.50	3.15	279.18
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		Ramp meter accel. lengths memo	SENG	09/24/11	*	4.00	35.40		141.60	3.15	446.69

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Billing Project and Description			WBS Description										
Project Description	Employee		Vendor			Labor	Trans	In	Cost/Unit				
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		BNSF Right of Way mapping	SENG	09/24/11	*	8.50	35.40	300.90	3.15	949.22
LABOR-DIRECT	25476 Matthew G. Bone		601-010-00		MP VSD and Gore Calcs	ENGR	09/03/11	*	36.00	31.60	1,137.60	3.15	3,588.67
LABOR-DIRECT	25476 Matthew G. Bone		601-010-00		MP VSD, Gore Calcs, modeling	ENGR	09/10/11	*	32.00	31.60	1,011.20	3.15	3,189.93
LABOR-DIRECT	25476 Matthew G. Bone		601-010-00		MP VSD, Speed profiles, mod	ENGR	09/17/11	*	39.00	31.60	1,232.40	3.15	3,887.73
LABOR-DIRECT	25476 Matthew G. Bone		601-010-00		MP VSD, Speed profiles, mod	ENGR	09/24/11	*	29.00	31.60	916.40	3.15	2,890.88
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		North advanced design	ENIT	09/03/11	*	38.80	25.25	979.70	3.15	3,090.55
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		North advanced design	ENIT	09/10/11	*	24.50	25.25	618.63	3.15	1,951.53
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		North advanced design	ENIT	09/17/11	*	23.90	25.25	603.48	3.15	1,903.74
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		North advanced design	ENIT	09/24/11	*	9.50	25.25	239.88	3.15	756.73
* WBS Subtotal									251.70		7,411.89		23,381.56
WDOT0000-0330 Columbia River Crossing			AH8.03.01.PB. Roadway Design			WBS Bill Group: AHH			PO: Y9245				
ADV BILL-SUBS			PBAME001S	PB Americas Inc.			09/24/11	*	0.00	N/A	0.00	0.00	49,127.02
* WBS Subtotal									0.00		0.00		49,127.02
WDOT0000-0330 Columbia River Crossing			AH8.03.02.KA.EX Drainage & Stormwater Expenses			WBS Bill Group: AHH			PO: Y9245				
ADV BILL-SUBS			KITCH001S	Kitchin Associates			09/24/11	*	0.00	N/A	0.00	0.00	134.00
* WBS Subtotal									0.00		0.00		134.00
WDOT0000-0330 Columbia River Crossing			AH8.03.07.DE. Staging & Traffic Control			WBS Bill Group: AHH			PO: Y9245				
LABOR-DIRECT	25485 Andrew J. James		601-013-00		Staging, BNSF Flagger, ADA chk	SHWY	09/10/11	*	10.00	32.50	325.00	3.15	1,025.25
* WBS Subtotal									10.00		325.00		1,025.25
WDOT0000-0330 Columbia River Crossing			AH8.03.08.DE. Design Documentation			WBS Bill Group: AHH			PO: Y9245				
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		design doc, deviation review	SDEN	09/03/11	*	2.50	51.50	128.75	3.15	406.15
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		design doc, deviation review	SDEN	09/10/11	*	3.00	51.50	154.50	3.15	487.39
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		design doc, deviation review	SDEN	09/24/11	*	5.00	51.50	257.50	3.15	812.31
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		Scanning, archiving	CADD	09/03/11	*	2.00	26.50	53.00	3.15	167.20
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		Survey Areas exhibit (Owen)	CADD	09/03/11	*	4.00	26.50	106.00	3.15	334.39
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		Exhibit updates & prints	CADD	09/03/11	*	17.00	26.50	450.50	3.15	1,421.15
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		Bridge exhibit updates, prints	CADD	09/10/11	*	10.00	26.50	265.00	3.15	835.96
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		Hayden Island Exhibits for COP	CADD	09/10/11	*	14.00	26.50	371.00	3.15	1,170.36
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		OR Bridge exhibit (Pot. Oien)	CADD	09/17/11	*	6.00	26.50	159.00	3.15	501.58
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		Hayden Island Exhibits for COP	CADD	09/17/11	*	11.00	26.50	291.50	3.15	919.57

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DAVID EVANS AND ASSOCIATES

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

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Billing Project and Description			WBS Description											
Project Description	Employee		GL Sub	Vendor	Comment	Labor	Trans	In	Cost/Unit					
Account Category	Batch No.	Voucher No.		Equip_ID		Class	Date	Cycle	Units	Rate	Cost	Mult	Revenue	
WDOT0000-0329 Columbia River Crossing			PO: Y9245											
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		Exhibit updates & prints	CADD	09/17/11	*	20.00	26.50	530.00	3.15	1,671.94	
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		BNSF ROW Exhibit (Stonecliffe)	CADD	09/24/11	*	0.50	26.50	13.25	3.15	41.80	
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		Arch. Bridge Exhibit (Hwee)	CADD	09/24/11	*	3.00	26.50	79.50	3.15	250.79	
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		COP Turn exhibit (Owen)	CADD	09/24/11	*	4.00	26.50	106.00	3.15	334.39	
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		OR Intrchg sheet edits	CADD	09/24/11	*	13.50	26.50	357.75	3.15	1,128.56	
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		Proj Exhibit updates & prints	CADD	09/24/11	*	19.00	26.50	503.50	3.15	1,588.34	
LABOR-DIRECT	25476	Matthew G. Bone	601-010-00		MP Deviation - Grade	ENGR	09/03/11	*	4.00	31.60	126.40	3.15	398.74	
LABOR-DIRECT	25476	Matthew G. Bone	601-010-00		MP DCW	ENGR	09/24/11	*	10.00	31.60	316.00	3.15	996.85	
LABOR-DIRECT	25485	Andrew J. James	601-013-00		Clear Zone Inv - WA	SHWY	09/03/11	*	38.80	32.50	1,261.00	3.15	3,977.95	
LABOR-DIRECT	25485	Andrew J. James	601-013-00		Clear Zone Inv - OR/WA	SHWY	09/10/11	*	19.50	32.50	633.75	3.15	1,999.23	
LABOR-DIRECT	25485	Andrew J. James	601-013-00		Clr Zone/ADA chks/Sight Dist	SHWY	09/17/11	*	39.30	32.50	1,277.25	3.15	4,029.21	
LABOR-DIRECT	25485	Andrew J. James	601-013-00		Intx Sight Dist checks	SHWY	09/24/11	*	32.00	32.50	1,040.00	3.15	3,280.78	
LABOR-DIRECT	25603	Jordan A. Becker	601-013-00		DCW updates	ENIT	09/10/11	*	3.50	25.25	88.38	3.15	278.80	
LABOR-DIRECT	25603	Jordan A. Becker	601-013-00		Deviations, NB aux lane docs	ENIT	09/17/11	*	10.50	25.25	265.13	3.15	836.38	
LABOR-DIRECT	25603	Jordan A. Becker	601-013-00		Deviations, NB aux lane docs	ENIT	09/24/11	*	22.60	25.25	570.65	3.15	1,800.17	
* WBS Subtotal									314.70		9,405.31		29,669.99	
WDOT0000-0330 Columbia River Crossing			AH8.03.08.PB. Design Documentation			WBS Bill Group: AHH			PO: Y9245					
ADV BILL-SUBS				PBAME001S	PB Americas Inc.		09/24/11	*	0.00	N/A	0.00	0.00	17,460.26	
* WBS Subtotal									0.00		0.00		17,460.26	
WDOT0000-0330 Columbia River Crossing			AH8.04.DE. Structural Design			WBS Bill Group: AHH			PO: Y9245					
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Hwy Coord, Oversight & Supp	BREN	09/10/11	*	1.00	43.00	43.00	3.15	135.65	
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Audit Request	BREN	09/10/11	*	4.00	43.00	172.00	3.15	542.60	
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		Section 408 Permit (levee)	BREN	09/17/11	*	2.00	43.00	86.00	3.15	271.30	
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		MD Bridges	BREN	09/17/11	*	7.00	43.00	301.00	3.15	949.53	
LABOR-DIRECT	17355	Joel B. Tubbs	602-013-00		MD Bridges	BREN	09/24/11	*	27.00	43.00	1,161.00	3.15	3,662.49	
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Mult Co Drainage Dist Scope	SBEN	09/03/11	*	2.00	69.00	138.00	3.15	435.34	
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Hwy Coord, Oversight & Supp	SBEN	09/03/11	*	2.00	69.00	138.00	3.15	435.33	
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		MD Bridges	SBEN	09/10/11	*	4.00	69.00	276.00	3.15	870.68	
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Auditor RFI	SBEN	09/10/11	*	3.00	69.00	207.00	3.15	653.00	
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Section 408 permit (levee)	SBEN	09/17/11	*	2.00	69.00	138.00	3.15	435.33	
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Hwy Coord, Oversight & Supp	SBEN	09/17/11	*	4.00	69.00	276.00	3.15	870.67	
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		MD Bridges	SBEN	09/17/11	*	7.00	69.00	483.00	3.15	1,523.67	

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DAVID EVANS AND ASSOCIATES

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Billing Project and Description			WBS Description		Vendor		Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Employee		GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate			
Account Category	Batch No.	Voucher No.											
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	25833 Lwin Hwee		602-010-00		Schedule Updates	SBEN	09/24/11	*	12.00	69.00	828.00	3.15	2,612.00
LABOR-DIRECT	25833 Lwin Hwee		602-010-00		MD Bridges	SBEN	09/24/11	*	11.00	69.00	759.00	3.15	2,394.34
									* WBS Subtotal		88.00	5,006.00	15,791.93
WDOT0000-0330 Columbia River Crossing			AH8.04.HD. Structural Design										
ADV BILL-SUBS			HDREN001S	HDR Engineering, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	41,965.00
									* WBS Subtotal		0.00	0.00	41,965.00
WDOT0000-0330 Columbia River Crossing			AH8.04.HD.EX. Structural Design Expenses										
ADV BILL-SUBS			HDREN001S	HDR Engineering, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	164.72
									* WBS Subtotal		0.00	0.00	164.72
WDOT0000-0330 Columbia River Crossing			AH8.05.KA. Cost Estimating										
ADV BILL-SUBS			KITCH001S	Kitchin Associates			09/24/11	*	0.00	N/A	0.00	0.00	1,000.00
									* WBS Subtotal		0.00	0.00	-1,000.00
WDOT0000-0330 Columbia River Crossing			AH8.07.DE.EX. Geotech Engineering Studies for CRC Expenses										
REIMBURSE-OTHER	1510		NEWAL001S	New Albion Geotechnical, Inc.			09/13/11	*	0.00	N/A	10,902.87	1.00	10,902.87
									* WBS Subtotal		0.00	10,902.87	10,902.87
WDOT0000-0330 Columbia River Crossing			AH8.07.SW. Geotech Engineering Studies for CRC										
ADV BILL-SUBS			SHANN001S	Shannon & Wilson, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	104,112.63
									* WBS Subtotal		0.00	0.00	104,112.63
WDOT0000-0330 Columbia River Crossing			AH8.07.SW.EX. Geotech Engineering Studies for CRC Expenses										
ADV BILL-SUBS			SHANN001S	Shannon & Wilson, Inc.			09/24/11	*	0.00	N/A	0.00	0.00	3,549.55
									* WBS Subtotal		0.00	0.00	3,549.55
WDOT0000-0330 Columbia River Crossing			AH8.08.DE. Design Support for Other Disciplines										
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		FEIS review	SDEN	09/03/11	*	1.00	51.50	51.50	3.15	162.46
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		DB training	SDEN	09/03/11	*	5.00	51.50	257.50	3.15	812.31
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		CHG MGMT - transit 25%	SDEN	09/10/11	*	3.00	51.50	154.50	3.15	487.39
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		response to Jeff Manning	SDEN	09/17/11	*	1.00	51.50	51.50	3.15	162.46
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		response to Jeff Manning	SDEN	09/24/11	*	2.00	51.50	103.00	3.15	324.92
									* WBS Subtotal		12.00	618.00	1,949.54

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DAVID EVANS AND ASSOCIATES

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

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Billing Project and Description			WBS Description			Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee		GL Sub	Vendor Equip_ID	Comment								
Account Category	Batch No.	Voucher No.											
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
WDOT0000-0330 Columbia River Crossing			AH8.08.PB. Design Support for Other Disciplines				WBS Bill Group: AHH				PO: Y9245		
ADV BILL-SUBS			PBAME001S PB Americas Inc.				09/24/11	*	0.00	N/A	0.00	0.00	1,513.30
* WBS Subtotal									0.00	0.00	1,513.30		
WDOT0000-0330 Columbia River Crossing			AH8.09.DE. Access Management & Control				WBS Bill Group: AHH				PO: Y9245		
LABOR-DIRECT	25087	Ted C. Stonecliffe	601-010-00		Findings and Order plans	SENG	09/03/11	*	33.50	35.40	1,185.90	3.15	3,741.04
LABOR-DIRECT	25087	Ted C. Stonecliffe	601-010-00		Findings and Order Development	SENG	09/10/11	*	2.00	35.40	70.80	3.15	223.35
LABOR-DIRECT	25087	Ted C. Stonecliffe	601-010-00		Right of Way status meeting	SENG	09/17/11	*	1.50	35.40	53.10	3.15	167.51
LABOR-DIRECT	25087	Ted C. Stonecliffe	601-010-00		Findings and Order rev. plans	SENG	09/17/11	*	5.30	35.40	187.62	3.15	591.87
LABOR-DIRECT	25087	Ted C. Stonecliffe	601-010-00		Findings and Order Scope	SENG	09/17/11	*	7.00	35.40	247.80	3.15	781.71
LABOR-DIRECT	25087	Ted C. Stonecliffe	601-010-00		Expo R/W check	SENG	09/24/11	*	1.50	35.40	53.10	3.15	167.51
LABOR-DIRECT	25087	Ted C. Stonecliffe	601-010-00		Findings and Order rev. plans	SENG	09/24/11	*	19.50	35.40	690.30	3.15	2,177.62
* WBS Subtotal									70.30	2,488.62	7,850.61		
WDOT0000-0330 Columbia River Crossing			AH9.02.KA. Support for IPSC Staff				WBS Bill Group:				PO: Y9245		
ADV BILL-SUBS			KITCH001S Kitchin Associates				09/24/11	*	0.00	N/A	0.00	0.00	5,600.00
* WBS Subtotal									0.00	0.00	5,600.00		
* Total Billing Project									3,806.40	155,533.98	1,144,042.57		

Summary (contains amounts from posted and unposted invoices)

Type	Cost		Revenue		Resulting Multiplier	
	Curr Mo.	PTD	Curr Mo.	PTD	Curr Mo.	PTD
Labor	2,551	103,034	7,256	270,104	2.84	2.62
Sub/Exp	102	250,557	102	250,994	1.00	1.00
Total	2,653	353,591	7,358	521,098	2.84	2.63

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

Invoice No.: 310627
Invoice Date: October 6, 2011
Period Ending: September 24, 2011

Task AJ Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Task AJ Scoping	\$150,000.00	\$7,255.78	\$81,281.80	\$88,537.58	\$61,462.42
Totals for Project	\$150,000.00	\$7,255.78	\$81,281.80	\$88,537.58	\$61,462.42

Task AJ Invoiced by Firm:

	Budget	Current Invoice	Previously	To-Date	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$95,000.00	\$7,255.78	\$78,423.39	\$85,679.17	\$9,320.83
Subconsultants:					
EnviroIssues	\$5,000.00	\$0.00	\$1,229.55	\$1,229.55	\$3,770.45
HDR	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Parametrix	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
PB Americas	\$20,000.00	\$0.00	\$1,628.86	\$1,628.86	\$18,371.14
Totals for Project	\$150,000.00	\$7,255.78	\$81,281.80	\$88,537.58	\$61,462.42



Task Order AJ - DEA Y9245

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

Contract Number: Y9245AJ David Evans Associates Y9245 Task AJ DEA Agreement Prime

Scope of Work:

Miscellaneous General Notes:

Contract Date	Notice To Proceed	Finish Date
July 01, 2010	July 01, 1940	December 31, 2011

Change Order Summary:

PCCO No	Date	Description	Status	NTP	Executed	Days	Approved Amt
Original Contract Amount:							\$150,000.00
001	3/10/2011	Change of Scope	Approved	1/1/2011	1/1/2011	0	0.00
Total for Contract Number: Y9245AJ. David Evans Associates:							0.00
Revised Contract Amount:							\$150,000.00

Financial Summary:

Seq.	Date	Total	Retainage	Total Less Retain	Less Previous	Current Due	Balance
1	11/10/2010	0.00	0.00	0.00	0.00	0.00	150,000.00
2	12/10/2010	0.00	0.00	0.00	0.00	0.00	150,000.00
3	1/10/2011	0.00	0.00	0.00	0.00	0.00	150,000.00
4	2/10/2011	11,245.39	0.00	11,245.39	0.00	11,245.39	138,754.61
5	3/10/2011	27,255.32	0.00	27,255.32	11,245.39	16,009.93	122,744.68
6	4/10/2011	39,052.06	0.00	39,052.06	27,255.32	11,796.74	110,947.94
7	5/10/2011	59,112.53	0.00	59,112.53	39,052.06	20,060.47	90,887.47
8	6/10/2011	69,111.74	0.00	69,111.74	59,112.53	9,999.21	80,888.26
9	7/10/2011	72,751.87	0.00	72,751.87	69,111.74	3,640.13	77,248.13
10	8/10/2011	76,523.48	0.00	76,523.48	72,751.87	3,771.61	73,476.52
11	9/10/2011	82,180.13	0.00	82,180.13	76,523.48	5,656.65	67,819.87
12	10/10/2011	89,435.91	0.00	89,435.91	82,180.13	7,255.78	60,564.09
Total Invoiced To Date						\$89,435.91	

Agreement Budget: Please See Next Page

Task Order AJ - DEA Y9245

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

Contract Number: Y9245AJ		David Evans Associates		Y9245 Task AJ DEA Agreement Prime	
Description		Current Budget	Cost This Period	Cost To Date	Cost to Complete
Does Not Apply					
AJ Enviro - Y9245 Task AJ Subcontract		5,000.00	0.00	1,229.55	3,770.45
AJ HDR - Y9245 Task AJ Subcontract		25,000.00	0.00	0.00	25,000.00
AJ PMX - Y9245 Task AJ Subcontract		5,000.00	0.00	0.00	5,000.00
AJ PB - Y9245 Task AJ Subcontract		20,000.00	0.00	1,628.86	18,371.14
AJ DEA - Y9245 Task AJ Subcontract		95,000.00	7,255.78	86,577.50	8,422.50
Total Subtask		\$150,000.00	\$7,255.78	\$89,435.91	\$60,564.09
Total MPD Scoping Process		\$150,000.00	\$7,255.78	\$89,435.91	\$60,564.09
Grand Totals:		\$ 150,000.00	7,255.78	\$ 89,435.91	\$60,564.09



**DAVID EVANS
AND ASSOCIATES INC.**

Doug Ficco, Deputy Director
Washington State Dep of Transp
700 Washington Street, Suite 300
Mail Stop S-15
Vancouver, WA 98660-3177

Invoice Attachment 310627
Invoice Date October 06, 2011
PO Number Y-9245
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Work Beginning 08/28/2011 through 09/24/2011
Project WDOT0000-0329: Columbia River Crossing

Manager: Carolyn (Lyn) D. Wylder

WBS AJ101DE Task AJ: Scoping

		Current Hours	Rate	Current Amount
Contract Work Performed				
Senior Bridge Engineer	Lwin Hwee	4.00	69.00	276.00
Senior Design Engineer	Gavin J. Oien	20.00	51.50	1,030.00
Sr. Task Order Manager	Victoria R. Smith	6.00	55.12	330.72
Task Leader	Ted A. Williams	30.00	26.00	780.00
Traffic Engineer	Cameron M. Grile	4.00	33.50	134.00
Subtotal	Contract Work Performed	64.00		2,550.72
Overhead				4,705.06
Subtotal	WBS AJ101DE Task AJ: Scoping	64.00		7,255.78
Invoice Total				<u>\$7,255.78</u>

Invoiced by: Daniel J. Horowitz

Aged Receivables as of 10/5/2011

<u>0 To 30 Days</u>	<u>31 To 60 Days</u>	<u>61 To 90 Days</u>	<u>Over 90 Days</u>	<u>Total Outstanding</u>
\$2,214,981.16	\$1,031,125.19	\$0.00	\$0.00	\$3,246,106.35

Date: Wednesday, October 05, 2011
 Time: 11:07AM
 User: TMRO

DAVID EVANS AND ASSOCIATES

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

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Billing Project and Description			WBS Description			Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee		GL Sub	Vendor Equip_ID	Comment								
Account Category	Batch No.	Voucher No.											
WDOT0000-0329 Columbia River Crossing			PO: Y-9245										
WDOT0000-0329 Columbia River Crossing			AJ1.01.DE. Task AJ: Scoping			WBS Bill Group: AJJ							
						PO: Y-9245							
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Ammend. prep	SDEN	09/03/11	*	3.00	51.50	154.50	1.00	154.50
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Ammend. 11 prep	SDEN	09/10/11	*	7.00	51.50	360.50	1.00	360.50
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Ammend. 11 prep	SDEN	09/17/11	*	4.00	51.50	206.00	1.00	206.00
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		Ammend. prep	SDEN	09/24/11	*	6.00	51.50	309.00	1.00	309.00
LABOR-DIRECT	24808	Cameron M. Grile	601-010-00		Task 5 Ammendmant Scope/Hours	TENG	09/03/11	*	3.00	33.50	100.50	1.00	100.50
LABOR-DIRECT	24808	Cameron M. Grile	601-010-00		Task 5 Ammendmant Scope/Hours	TENG	09/10/11	*	1.00	33.50	33.50	1.00	33.50
LABOR-DIRECT	25246	Victoria R. Smith	603-010-00		Scoping for Task AH	STSK	09/03/11	*	5.50	55.12	303.16	1.00	303.16
LABOR-DIRECT	25246	Victoria R. Smith	603-010-00		Scoping for Task AH	STSK	09/24/11	*	0.50	55.12	27.56	1.00	27.56
LABOR-DIRECT	25251	Ted A. Williams	601-010-00		Scope/Budget	TASK	09/03/11	*	6.80	26.00	176.80	1.00	176.80
LABOR-DIRECT	25251	Ted A. Williams	601-010-00		Scope/Budget	TASK	09/10/11	*	5.30	26.00	137.80	1.00	137.80
LABOR-DIRECT	25251	Ted A. Williams	601-010-00		Scope/Budget	TASK	09/17/11	*	6.60	26.00	171.60	1.00	171.60
LABOR-DIRECT	25251	Ted A. Williams	601-010-00		Scope/Budget	TASK	09/24/11	*	11.30	26.00	293.80	1.00	293.80
LABOR-DIRECT	25833	Lwin Hwee	602-010-00		Scope & budget for Transit 30%	SBEN	09/03/11	*	4.00	69.00	276.00	1.00	276.00
UBR REVENUE-OVH	16735	Gavin J. Oien	601-010-00				09/03/11	*	3.00	95.00	284.99	1.00	284.99
UBR REVENUE-OVH	16735	Gavin J. Oien	601-010-00				09/10/11	*	7.00	95.00	664.98	1.00	664.98
UBR REVENUE-OVH	16735	Gavin J. Oien	601-010-00				09/17/11	*	4.00	95.00	379.99	1.00	379.99
UBR REVENUE-OVH	16735	Gavin J. Oien	601-010-00				09/24/11	*	6.00	95.00	569.98	1.00	569.98
UBR REVENUE-OVH	24808	Cameron M. Grile	601-010-00				09/03/11	*	3.00	61.79	185.38	1.00	185.38
UBR REVENUE-OVH	24808	Cameron M. Grile	601-010-00				09/10/11	*	1.00	61.79	61.79	1.00	61.79
UBR REVENUE-OVH	25246	Victoria R. Smith	603-010-00				09/03/11	*	5.50	101.67	559.21	1.00	559.21
UBR REVENUE-OVH	25246	Victoria R. Smith	603-010-00				09/24/11	*	0.50	101.68	50.84	1.00	50.84
UBR REVENUE-OVH	25251	Ted A. Williams	601-010-00				09/03/11	*	6.80	47.96	326.13	1.00	326.13
UBR REVENUE-OVH	25251	Ted A. Williams	601-010-00				09/10/11	*	5.30	47.96	254.19	1.00	254.19
UBR REVENUE-OVH	25251	Ted A. Williams	601-010-00				09/17/11	*	6.60	47.96	316.53	1.00	316.53
UBR REVENUE-OVH	25251	Ted A. Williams	601-010-00				09/24/11	*	11.30	47.96	541.94	1.00	541.94
UBR REVENUE-OVH	25833	Lwin Hwee	602-010-00				09/03/11	*	4.00	127.28	509.11	1.00	509.11
* WBS Subtotal									128.00		7,255.78		7,255.78
* Total Billing Project									128.00		7,255.78		7,255.78

Date: Wednesday, October 05, 2011
Time: 11:07AM
User: TMRO

DAVID EVANS AND ASSOCIATES

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

(vr_ubdetails.draft_num = '9000312635')

Page: 2 of 2
Report: BI414.rpt
Company: DEA

Billing Project and Description			WBS Description			Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
Project Description	Employee		Vendor										
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment								
WDOT0000-0329 Columbia River Crossing			PO: Y-9245										

Summary (contains amounts from posted and unposted invoices)

Type	Cost		Revenue		Resulting Multiplier	
	Curr Mo.	PTD	Curr Mo.	PTD	Curr Mo.	PTD
Labor	2,551	103,034	7,256	270,104	2.84	2.62
Sub/Exp	102	250,557	102	250,994	1.00	1.00
Total	2,653	353,591	7,358	521,098	2.84	2.63

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Monday, September 19, 2011 9:47 AM
To: Nichols, Mike
Cc: Tom Hamstra; Kris R. Westersund; Horowitz, Dann; Gavin Oien
Subject: Work Report for Week of 8/28/2011 to 9/03/2011. Columbia River Crossing Project.
Attachments: Field-Crew-Report_08302011.pdf

Below is a report of survey field and office work performed August 28 through September 03, 2011.

Survey Crew Activity:

- A 3-person crew (8.5 hours) consisting of Ray Griffin, John Weisen, and Jake Johnston collected confidence shots on Columbia and Broadway Streets from 6th to 16th Streets on 8/30/11.

Office Staff Activity:

- Angela Jungling worked 37.0 hours on the following tasks: Oregon DTM edits, update ROW in WA Featured DTM and BASE_ROW.dgn, edit items in base map and WA Featured dtm per M.Bone and S.Seow.
- Danny Denning worked 37.5 hours on the following tasks: reviews of the WA 17th St. Record of Survey & OR Control, Recovery & Retracement Survey, dtm and confidence point review, WA title report download, and work report.
- Gary Hutcheson worked 6.0 hours on providing safety plans for field crews and reviewing basement survey.
- Gayle Dillman worked 0.3 hours on project assistance.
- Jeff Whitson worked 1.0 hour on schedule/final review & emails.
- Ken Murto worked 15.5 hours on the following tasks: monument review, StarNet processing/checking field notes, review OR Control, Recovery & Retracement Survey, work reports, and search points
- Kris Westersund worked 1.5 hours on task management including; schedule update, project coordination, responding to emails, and discussions with team.
- Lisa Campbell worked 39.0 hours on the following tasks: updated ROW base map, corrections to the OR Control, Recovery and Retracement Survey, DTM reviews and confidence dgn updates.
- Pat Smith worked 1.0 hour on compiling confidence shots through downtown Vancouver and curb line on Hayden Island.
- Sue Tsoi worked 13.7 hours on the WA Transit (17th St.) Survey.

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DAVID EVANS
AND ASSOCIATES INC

daily field crew

WORK REPORT

What is your file
No. to Description
Consolidate Client
Name to Client File

Party Chief

Ray G. Rife

prepared for

day *10/23* date

Job Number	Project Name	Crew Size	Crew Members In Survey Party	WBS Codes
1107 000032	CR	3	CRG JCR	10 ☐ Survey, office hrs.
				11 Boundary hrs.
				12 Site route hrs.
				13 GPS surveying hrs.
				16 Construction hrs.
				20 Extras hrs.
				Grading hrs.
				Curb hrs.
				Storm drain hrs.
				Sewer hrs.
				Water hrs.
				Streets hrs.
				Monuments hrs.
				Travel hrs.
				Other hrs.
				Project total hrs.

marks:

Cont. Debris Station on corner 15 A
Ans Boundary From CTH To 16 TH

Party	IC Discussed:	Total project hours
		standard overtime
		extra overtime

Member Signatures:

Extra	Hours
standard	standard
overtime	overtime

marks:

Ray G. Rife Party Chief's Signature Date *9/23/11*
D. L. Rife Reviewer's Signature Date *9-26-11*

Authorized by:

Client Representative's Signature Date

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Monday, September 19, 2011 10:12 AM
To: Nichols, Mike
Cc: Tom Hamstra; Kris R. Westersund; Horowitz, Dann; Gavin Oien
Subject: Work Report for Week of 9/04/2011 to 9/10/2011. Columbia River Crossing Project.
Attachments: Field-Crew-Reports_090611 to 090911.pdf

Below is a report of survey field and office work performed September 04 through September 10, 2011.

Survey Crew Activity:

- A 3-person crew (4.5 hours) consisting of Ray Griffin, John Weisen, and Ian Marx made iron ties on 17th, "F" and "G" Streets, and collected confidence shots on Broadway Street from 15th to 17th Streets on 9/6/11.
- A 3-person crew (8.0 hours) consisting of Ray Griffin, John Weisen, and Ian Marx collected confidence shots on Evergreen, Mill Plain, Ft. Vancouver Way, and at Clark College Sports Complex Annex on 9/9/11.

Office Staff Activity:

- Danny Denning worked 28.6 hours on the following tasks: review of the WA 17th St. Record of Survey, dtm and confidence point review, and work report.
- Gary Hutcheson worked 8.0 hours on providing safety plans for field crews, internal status meeting and contacted Joe Judd to discuss boring to be drilled in the median the week of Sept. 19th.
- Gayle Dillman worked 0.8 hours on scanning field notes.
- Jeff Whitson worked 1.0 hour on schedule/final review & emails.
- Ken Murto worked 10.0 hours on the following tasks: monument review, safety plan, internal status meeting, and StarNet processing/checking field notes.
- Kris Westersund worked 5.5 hours on task management including; internal staff meeting, check charges to project, Survey Status Meeting at CRC, prep and review, responding to emails re: basements, and discussions with team.
- Lisa Campbell worked 28.0 hours on the following tasks: DTM reviews and confidence dgn updates.
- Matt Savage worked 3.0 hours on modeling scan data.
- Pat Smith worked 1.0 hour on compiling confidence shots, and editing raw file of iron ties.
- Tim Schweitzer worked 0.5 hours on back checking a dgn file.

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DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager

Canary to Chron file
Gold to Client Rep.

Sheet of

Party Chief Ray Griffin

prepared for:
day Tues date 9/06/11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>WDOT00000330</u>	<u>CRC</u>	<u>3</u>	<u>CRS</u>	<u>IBN</u>	<u>Jewe</u>

Remarks:

IPW TIES ON 17TH F&G
CONF SHOTS ON 17TH Broadway
TO 15TH

Hours

standard

4.5

overtime

WBS Codes

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

Project total _____ hrs.

Safety

Topic Discussed:

Total project hours

standard _____ overtime _____

extra _____ overtime _____

Crew Member Signatures:

*** Extra ***

Remarks:

Hours

standard

overtime

Authorized by:

Client Representative's Signature

Date

Party Chief's Signature

Date

Reviewer's Signature

Date



DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager

Canary to Chron File
Gold to Client Rep

Sheet of

Party Chief

Ray Griffin

prepared for:

day FR date 9/19/11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>110700000530</u>	<u>CRC</u>	<u>3</u>	<u>CRC</u>	<u>JCWE</u>	<u>IBM</u>

Remarks:

CONFERENCE POINT SHOTS ON EVERGREEN,
MILL PLAIN, FT VANCOUVER WAY AND A
CLARK COLLEGE SPORT COMPLEX ANNEX

Hours

standard

8

overtime

WBS Codes

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

Project total hrs.

safety

Topic Discussed:

WATCH FOR TRAFFIC AND NEED EXTRA SIGNS

Total project hours

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

Crew Member Signatures:

Extra ***	Hours
Remarks:	standard
	overtime

Authorized by:

Client Representative's Signature

Date

Party Chief's Signature

Date

Reviewer's Signature

Date

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Tuesday, September 27, 2011 3:25 PM
To: Nichols, Mike
Cc: Tom Hamstra; Kris R. Westersund; Horowitz, Dann; Gavin Oien
Subject: Work Report for Week of 9/11/2011 to 9/17/2011. Columbia River Crossing Project.
Attachments: Field-Crew-Reports_091311 to 091611.pdf

Below is a report of survey field and office work performed September 11 through September 17, 2011.

Survey Crew Activity:

- A 3-person crew (9.0 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock collected confidence shots on McLoughlin Blvd., Fourth Plain Blvd., and Mill Plain Blvd. on 9/13/11.
- A 3-person crew (8.5 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock tied bore hole along SR5 between Columbia Blvd. and Mill Plain Blvd. on 9/14/11.
- A 3-person crew (8.0 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock collected additional topo on Hayden Island at Hooters and along N. Jantzen Dr. on 9/15/11
- A 3-person crew (8.5 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock collected additional topo along N. Hayden Island Dr. and N. Jantzen Dr. on 9/16/11

Office Staff Activity:

- Angela Jungling worked 14.0 hours on the following tasks: discuss WA Featured DTM with M.Bone and S.Seow, and reviewed Oregon confidence check plots.
- Dan Adsit worked 0.5 hours on OR ROS plotting and checking.
- Danny Denning worked 28.4 hours on the following tasks: control monument marker research, dtm and confidence point review, and work report.
- Gary Hutcheson worked 7.0 hours on providing safety plans for field crews, and reviewing comments from Mark Degenhart about bore holes that had been drilled on the project.
- Gayle Dillman worked 0.8 hours on survey project assistance.
- Jeff Whitson worked 1.0 hour on schedule/final review & emails.
- Kris Westersund worked 4.5 hours on task management including; internal staff meeting, check charges to project, responding to emails re: basements, and discussions with team.
- Lisa Campbell worked 39.0 hours on the following tasks: DTM reviews, confidence reports and dgn updates; and mylar test plots.
- Pat Smith worked 5.0 hours on compiling ties to mon wells & bore holes & test pits, conf shots, compiling topo on Hayden Island on N Jantzen Dr.

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DAVID EVANS
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daily field crew

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Canary to Chron File
Gold to Client Rep

Sheet _____ of _____

Party Chief

Ray Griffin

prepared for

day Tues

date 9/13/11

EA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>41070000330</u>	<u>CRC</u>	<u>3</u>	<u>CRC</u>	<u>JANE</u>	<u>PAOB</u>

Remarks:

CONFIDENCE SHOTS ON MCLOUGHLIN, 4TH
PLAIN, MILL PLAIN

Hours

standard

9

overtime

WBS Codes

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

Project total _____ hrs.

Safety

Topic Discussed:

Total project hours

standard overtime

extra overtime

Crew Member Signatures:

*** Extra ***

Remarks:

Hours

standard

overtime

Party Chief's Signature

Date

Reviewer's Signature

Date

Authorized by:

Date



DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager

Canary to Check File
Gold to Client Rep

Sheet of

Party Chief

Ray Griffin

prepared for
day WED date 9/14/11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>WAT000354</u>	<u>CRC</u>	<u>3</u>	<u>CRG</u>	<u>JWE</u>	<u>PADB</u>

Remarks:

Bore Hole Ties Along I-5
BETWEEN COLUMBIA TO MILL PLANE

Hours

standard

3.5

overtime

WBS Codes

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

Project total hrs.

Safety

Topic Discussed:

Total project hours

standard overtime

extra overtime

Crew Member Signatures:

*** Extra ***

Remarks:

Hours

standard

overtime

Party Chief's Signature

Date

Reviewer's Signature

Date

Authorized by:

Client Representative's Signature

Date

DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client ManagerCanary to Chron File
Gold to Client RepSheet of

Party Chief

RAN GRIFFIN

prepared for

day THUR

date 9/15/11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
W1010000	CRC	3	CRC	JANE	PAOB

Remarks:

ADDITIONAL TOPO ON HAGAN ISLAND

JAN 12/11

CE HOOTERS AND ALONG N HAGAN ISLAND

DR

Hours

standard

8

overtime

WBS Codes

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

Project total hrs.

Safety

Topic Discussed:

Total project hours

standard overtime

extra 8 overtime

Crew Member Signatures:

*** Extra ***

Hours

Remarks:

standard

overtime

Authorized by:

Client Representative's Signature

Date

Party Chief's signature

Date

Reviewer's signature

Date



DAVID EVANS
AND ASSOCIATES INC

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Grey to Chrono File
Call to back up

Party Chief Ray Griffin

prepared for:

day Thu date 9/16/11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party	WBS Codes	hrs
00000330	CRC	3	CP4	10 ☐ Survey, office	hrs
				11 ☐ Boundary	hrs
				12 ☐ Site/route	hrs
				13 ☐ GPS surveying	hrs
				16 ☐ Construction	hrs
				20 ☐ Extras	hrs
				Grading	hrs
				Curb	hrs
				Storm drain	hrs
				Sewer	hrs
				Water	hrs
				Streets	hrs
				Monuments	hrs
				Travel	hrs
				Other	hrs
				Project total	hrs

Remarks:

Additional Topo above N Hayden Island

Dr. E. L. Lintzen DANE

Hours
standard
overtime

Topic Discussed:	standard	overtime
afety		
Project Discussed:		
extra		

new Member Signatures:

Extra	Hours
standard	
overtime	

email:

Party Chief's Signature Ray Griffin Date 9/16/11
Reviewer's Signature [Signature] Date 9-19-11

authored by:

Client Representative's Signature

Date

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Monday, October 03, 2011 3:51 PM
To: Nichols, Mike
Cc: Tom Hamstra; Kris R. Westersund; Horowitz, Dann; Gavin Oien
Subject: Work Report for Week of 9/18/2011 to 9/24/2011. Columbia River Crossing Project.
Attachments: Field-Crew-Reports_091911 to 092311.pdf

Below is a report of survey field and office work performed September 18 through September 24, 2011.

Survey Crew Activity:

- A 3-person crew (9.0 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock collected topo on Hayden Island Dr., Plaid Mobile Home Park on 9/19/11.
- A 3-person crew (8.5 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock collected topo on Hayden Island at US Bank and Car Toys locations, and ran levels in Delta Park on 9/20/11.
- A 3-person crew (12.0 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock finished levels at Delta Park, tied bench marks in downtown Vancouver, and tied bore holes along I-5 northbound between I-5 bridge and 4th Plain Blvd. on 9/21/11.
- A 3-person crew (7.5 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock collected monument ties on Hayden Island around the Plaid Mobile Home Park and US Bank locations, ran a control traverse, and checked bore hole ID numbers along I-5 on 9/22/11.
- A 3-person crew (8.5 hours) consisting of Ray Griffin, John Weisen, and Pat Bullock ran a control traverse and collected topo on N. Jantzen Ave. west of Center St. at the moorage site on 9/23/11.

Office Staff Activity:

- Angela Jungling worked 38.5 hours on the following tasks: review/edit Oregon DTM and mapping new topo (8/30 - 9/20).
- Danny Denning worked 27.9 hours on the following tasks: dtm and confidence point review, building encroachment examination, project team meeting, property corner research, site visit, and work report.
- Gary Hutcheson worked 8.0 hours on providing safety plans for field crews, and reviewing comments from Mark Degenhart about bore holes that had been drilled on the project, project team meeting.
- Gayle Dillman worked 1.3 hours on scanning and filing.
- Ken Murto worked 24.0 hours on the following tasks: work reports, planning field work, OR ROS checking, project team meeting, research, safety plan, and StarNet processing/field note checking.
- Kris Westersund worked 8.0 hours on task management including: project team meeting, check charges to project, survey status meeting, responding to emails, and discussions with team.
- Lisa Campbell worked 47.5 hours on the following tasks: DTM reviews, confidence dgn updates, and final edits to Oregon ROS, including plotting.
- Matt Savage worked 16.0 hours on base map dtm qc with scan data.

- Pat Smith worked 4.0 hours on reducing topo on Hayden Island, bore hole ties on I-5 in Vancouver, and benchmark ties and additional control.
- Ray Griffin worked 1.0 hour on information down loading in the office.

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DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client ManagerGreen to Chron File
Gold to Client RepSheet of

Party Chief

RAY GRIFFIN

prepared for: _____
day FRID date 9/19/11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>W1000000326</u>	<u>CRL</u>	<u>3</u>	<u>CRG</u>	<u>JUNE</u>	<u>PADB</u>

Remarks:

Turn on Highway Island Dr - Plain
Mobile Home Park

Hours

standard

7

overtime

WBS Codes

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

Project total _____ hrs.

Safety

Topic Discussed:

GENERAL SAFETY MEETING

Total project hours

standard _____ overtime _____

extra _____ overtime _____

Crew Member Signatures:

*** Extra ***

Remarks:

Hours

standard

overtime

Party Chief's Signature

Date

Reviewer's Signature

Date

Authorized by:

Client Representative's Signature

Date



DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager

Canary to Chron File
Gold to Client Rep

Sheet _____ of _____

Party Chief

Ray Griffin

prepared for

day *Tue*

date *9/20/11*

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<i>W/2000-0330</i>	<i>CRC</i>	<i>3</i>	<i>CRG</i>	<i>June</i>	<i>PAOB</i>

Remarks:

*Topo Hayden Island @ US Bank,
Can Topo, LEVEL, DELTA PARK*

Hours

standard

8.5

overtime

WBS Codes

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

Project total _____ hrs.

Safety

Topic Discussed:

Total project hours

standard overtime

8.5

extra

overtime

Crew Member Signatures:

*** Extra ***

Remarks:

Hours

standard

overtime

Party Chief's Signature

Date

Reviewer's Signature

Date

Authorized by:

Client Representative's Signature

Date

158.00

DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client ManagerCanary to Chron File
Blue to Chron RepSheet of

Party Chief

Ray Griffin

prepared for:

day WEDdate 9/21/11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
WJKT 001-133C	CRC	3	CRG	Jewe	PADO

Remarks:

Finished Levels @ DELTA PARK

TIER BENCH MARKS DOWN TOWN SAN ANTONIO

ON BLUE HOLE I-5 NORTH BOUNDARY BETWEEN 1
MILE AND 4TH PLAZA

Hours

standard

12

overtime

WBS Codes

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

Project total hrs.

Safety

Topic Discussed:

Total project hours

standard overtime

extra overtime

Crew Member Signatures:

*** Extra ***

Hours

standard

overtime

Remarks:

Authorized by:

Client Representative's Signature

Date

Party Chief's Signature

Date

Reviewer's Signature



DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager

Canary to Chron File
Gold to Client Rep

Sheet _____ of _____

Party Chief

Ray Griffin

prepared for

day Thurs date 9-22-11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>W14500032</u>	<u>CRC</u>	<u>3</u>	<u>CPG</u>	<u>June</u>	<u>PODB</u>

Remarks:

MONUMENT TIES ON HAMPDEN ISLAND

AROUND PLAIN & US BANK

RAN TRAVERSE. CHECK BACK STATION I

NUMBERS ON I-3

Hours

standard

7.5

overtime

WBS Codes

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

Project total _____ hrs.

Safety

Topic Discussed:

Total project hours

standard overtime

7.5

extra overtime

Crew Member Signatures:

*** Extra ***

Remarks:

Hours

standard

overtime

Authorized by:

Client Representative's Signature

Date

Party Chief's Signature

Date

Reviewer's Signature

Date

9-26-11



DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager

Yellow to Chron File
Gold to Client Rep

Sheet of

Party Chief

Ray Griffin

prepared for:

day FR date 7-23-11

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
<u>W000000032</u>	<u>CRC</u>	<u>3</u>	<u>CPG Jue PAB</u>

Remarks:

Ran center & topo on N Jantzen
Blvd Ave West of Center St @
Microsite site

Hours

standard

8.5

overtime

WBS Codes

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

Project total hrs.

Safety

Topic Discussed:

Total project hours

standard overtime

extra overtime

Crew Member Signatures:

*** Extra ***

Hours

Remarks:

standard

overtime

Authorized by:

Client Representative's Signature

Date

Party Chief's Signature

Date

Reviewer's Signature

DAVID EVANS AND ASSOCIATES, INC.
10/06/11 INVOICE NO. 310596
DIRECT EXPENSES BREAKDOWN (not including subconsultants)

TASK AH EXPENSES		
TASK 1 EXPENSES		
Amount	Description	Page
\$14.10	UPS	114-118
\$268.00	Parking at CRC - 4 @ \$67 - September	119-121
\$282.10	Task AH1.01.DE.EX	
Amount	Description	Page
\$10.71	Mileage - 21 miles at \$0.51 - Michael Hohbach	122
\$10.71	Task AH1.03.DE.EX	
TASK 2 EXPENSES		
Amount	Description	Page
\$67.00	Parking at CRC - 1 @ \$67 - September	119-121
\$67.00	Task AH2.01.DE.EX	
TASK 5 EXPENSES		
Amount	Description	Page
\$122.00	Parking at CRC - 1 @ \$67, 1 @ \$55 - September	119-121
\$122.00	Task AH5.01.DE.EX	
TASK 6 EXPENSES		
Amount	Description	Page
\$8,524.40	Repro-In House	123
\$8,524.40	Task AH6.09.DE.EX	
Amount	Description	Page
\$12,216.16	Repro-In House	124-127
\$12,216.16	Task AH6.13.DE.EX	
Amount	Description	Page
\$9.69	Mileage - 19 miles at \$0.51 - Scott Richman	128
\$9.69	Task AH6.15.DE.EX	
Amount	Description	Page
\$200.00	Hydrographic Equipment Utilization	129
\$200.00	Task AH6.18.DE.EX	
TASK 7 EXPENSES		
Amount	Description	Page
\$57.15	Intercall - July 2011	130-131
\$201.00	Parking at CRC - 3 @ \$67 - September	119-121
\$258.15	Task AH7.01.DE.EX	
Amount	Description	Page
\$10.20	Mileage - 20 miles at \$0.51 - Phil Boultinghouse	132
\$10.20	Task AH7.06.01.DE.EX	
Amount	Description	Page
\$10.71	Mileage - 21 miles at \$0.51 - Charles Griffin	133
\$15.30	Mileage - 30 miles at \$0.51 - Charles Griffin	134
\$9.69	Mileage - 19 miles at \$0.51 - Kris Westersund	122
\$38.25	Mileage - 75 miles at \$0.51 - Charles Griffin	135
\$73.95	Task AH7.09.DE.EX	
TASK 8 EXPENSES		
Amount	Description	Page
\$335.00	Parking at CRC - 5 @ \$67 - August	119-121
\$335.00	Task AH8.01.01.DE.EX	
Amount	Description	Page
\$45.90	Mileage - 90 miles at \$0.51 - Charles Griffin	133
\$17.34	Mileage - 34 miles at \$0.51 - Paul Kowalczyk	136
\$10.71	Mileage - 21 miles at \$0.51 - Joe Gigliotti	137
\$1.26	Repro-In House	138
\$50.40	Repro-In House	138
\$1.26	Repro-In House	139
\$0.54	Repro-In House	140
\$16.20	Repro-In House	141
\$12.96	Repro-In House	142
\$9.72	Repro-In House	142
\$134.64	Repro-In House	142
\$300.93	Task AH8.02.DE.EX	
Amount	Description	Page
\$10,902.87	New Albion Geotechnical	143-146
\$10,902.87	Task AH8.07.DE.EX	
\$33,313.16	Total Direct Expenses, AH	



Consolidated Billing Summary

Invoice Date **August 27, 2011**
Plan No. **0083AD**
Control ID **785T**

Page 1 of 4

Sign up for electronic billing today!
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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

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

DAVID EVANS & ASSOCIATES
ACCOUNTS RECEIVABLES
2100 SW RIVER PKWY
PORTLAND, OR 97201-8009

Account Number/Name	Ref No./Location	State	Charges	Payment Due Date
2R9R04 DAVID EVANS & ASSOC. CRC	432 VANCOUVER	WA	14.10	09/07/11



Consolidated Remittance Summary

Invoice Date **August 27, 2011**

Plan No. **0083AD**

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

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

DAVID EVANS & ASSOCIATES
ACCOUNTS RECEIVABLES
2100 SW RIVER PKWY
PORTLAND, OR 97201-8009

Account Number	Charges	For United Parcel Service Use Only
----------------	---------	------------------------------------

2R9R04	14.10	2R9R04 1 082711 2516 1410
--------	-------	---------------------------



Delivery Service Invoice

Invoice date **August 27, 2011**
Invoice number **00002R9R04351**
Shipper number **2R9R04**
Control ID **6M34**

Sign up for electronic billing today!
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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

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

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

Incentive Savings

Total incentive savings this period **\$ 5.14**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Charges This Period **\$ 14.10**
Amount Outstanding (prior invoices) **\$ 0.00**
Total Amount Outstanding **\$ 14.10**

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

Go green - and save

Choose a UPS electronic billing solution as an alternative to receiving a paper bill. You will be able to view, manage and pay your UPS bills. Choose the electronic bill format that best suits your company's needs. Learn more at www.ups.com/billing

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 14.10
Charges this period		\$ 14.10

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

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 9.0% for UPS Ground Services and 14.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.



Return Portion

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

Invoice Date **August 27, 2011**
Invoice Number **00002R9R04351**
Shipper Number **2R9R04**

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

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

UPS
PO BOX 894820
LOS ANGELES, CA 90189-4820

2R9R04 1 082711 0376 1 00000014100 3

164

**Delivery Service Invoice**

Invoice date **August 27, 2011**
Invoice number **00002R9R04351**
Shipper number **2R9R04**

Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Fuel Surcharge	08/27/2011	-0.65
Next Day Air Commercial Letter	08/27/2011	OWL1038
Tier	1	16.80 -4.49
Tier incentive based on an average weekly revenue of \$2,120.93 for W/E: 08/28/2010 - W/E: 08/20/2011.		
Total Outbound		-5.14
Total Incentives		-5.14

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
00002R9R04321	08/06/2011	\$ 14.10

**Delivery Service Invoice**Invoice date **August 27, 2011**

Invoice number 00002R9R04351

Shipper number 2R9R04

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/24	1Z2R9R040190443875	Next Day Air Commercial Letter	97303	102	Letter	16.80	-4.49	12.31
		Customer entered weight			0.2			
		Fuel Surcharge				2.44	-0.65	1.79
		Total				19.24	-5.14	14.10
	1st ref : 6.0 Enviromental		User ID : oethp					
	Sender : Dann Horowitz		Receiver: Bill Warncke					
	David Evans and Associates, Inc		Oregon Dept of Fish and Wildli					
	700 Washington Street		3406 Cherry Avenue NE					
	VANCOUVER WA 98660		SALEM OR 97303					
Total for Internet-ID: oethp						19.24	-5.14	14.10
Total UPS Internet Shipping			1 Package(s)			19.24	-5.14	14.10
Total Outbound			1 Package(s)			19.24	-5.14	14.10



EMPLOYEE EXPENSE REPORT

Emp. Name: Dana Horowitz

Vendor ID: _____

Emp Init.: DJHO

Office: PDX

CHECK ONLY ONE:

☐ CASH ADVANCE or

☒ EXPENSE REIMBURSEMENT or

☐ PER DIEM

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount
07/22/11	City of Vancouver - Parking Passes	Dann Horowitz, Jill Smith, Lyn Wylder, Tom Hamstra		August CRC Parking Pass		WDOT0000-0330	AH1.01.DE EX	\$268.00
07/22/11	City of Vancouver - Parking Passes	James King		August CRC Parking Pass		WDOT0000-0330	AH2.01.DE EX	\$67.00
07/22/11	City of Vancouver - Parking Passes	Cameron Grile, John Replinger		August CRC Parking Pass		WDOT0000-0330	AH5.01.DE EX	\$122.00
07/22/11	City of Vancouver - Parking Passes	Jenna Dinsmore, Joe Eskew, Vicky Smith		August CRC Parking Pass		WDOT0000-0330	AH7.01.DE EX	\$201.00
07/22/11	City of Vancouver - Parking Passes	Matt Bone, Ewan Hwee, Gavin Oien, Joel Tubbs		August CRC Parking Pass		WDOT0000-0330	AH8.01.01.DE EX	\$335.00
		Ted Stonecliffe						
						(A) Total Expenses Paid by Emp.		\$993.00
						(B) Less Cash Advance		
						Net Amt. Due Emp. (A-B)		\$993.00
						Net Amt. Due DEA (B-A)		
Accounting Use Only								

Employee Signature: Dana Horowitz

Date: 08/29/11

Approved By: Sharon K. K. K.

Date: 8-29-2011

167



CITY OF VANCOUVER
Finance: (360) 487-8454
Utilities: (360) 487-7999

2011 14:30 Trn 56745
37 4083

NG PERMIT	
T # C0V00299 LYNDEF	3.
NG PERMIT	
T # C0V00263 JUBES	\$67
NG PERMIT	
T # C0V00237 STONECLIFFE	\$67
NG PERMIT	
T # C0V00256 VSMITH	\$67
NG PERMIT	
T # C0V00265 JSMITH	\$67
NG PERMIT	
T # C0V00233 JREPLINGER	\$55
NG PERMIT	
T # C0V00262 GOISE	\$67
NG PERMIT	
T # C0V01072 JKING	\$67
NG PERMIT	
T # C0V00267 LAMIE	\$67.00
NG PERMIT	
T # C0V00259 DOROMITL	\$67
NG PERMIT	
T # C0V00548 THASTRA	\$67
NG PERMIT	
T # C0V00258 CARLE	\$67
NG PERMIT	
T # C0V00257 JESKEW	\$67
NG PERMIT	
T # C0V00236 JOINSORE	\$67
NG PERMIT	
T # C0V00255 WEDONE	\$67
al	\$597
al	\$
al	\$893.0
DANIEL HOROWITZ	
ed CREDIT	\$39

ACCT
0356
Cf

David Evans & Associates Parking Passes

	<u>Car #1 Lic</u>	<u>Car #2 Lic</u>	<u>Parking Pass #</u>	<u>Cost</u>
3 1 Bone, Matt	785 DXJ (OR)		COV00255	\$ 67.00
7 2 Dinsmore, Jenna	BVQ 969 (OR)		COV00256	\$ 67.00
0 3 Eskew, Joe	169 CFZ (OR)	VUT 797 (OR)	COV00257	\$ 67.00
5 4 Grile, Cameron	758 DKK (OR)	587 EJR (OR)	COV00258	\$ 67.00
1 5 Hamstra, Thomas	ZNM 146 (OR)		COV00549	\$ 67.00
1 6 Horowitz, Dann	481 CAR (OR)		COV00259	\$ 67.00
8 7 Hwee, Lwin	208 CGA (OR)	WFT 002 (OR)	COV00261	\$ 67.00
2 8 King, James	238 DKN (OR)		COV01072	\$ 67.00
8 9 Oien, Gavin	444 WNA (WA)	827 RYY (WA)	COV00262	\$ 67.00
5 10 Replinger, John	DGKV (OR)	DFEX (OR)	COV00263	Sr. Rate \$ 55.00
1 11 Smith, Jill	429 VJR (WA)		COV00265	\$ 67.00
7 12 Smith, Vicky	582 CKT (OR)		COV00266	\$ 67.00
8 13 Stonecliffe, Ted	SL58228 (OR)	DTCP (OR)	COV00267	\$ 67.00
8 14 Tubbs, Joel	483 TRN (WA)	222 XVZ (WA)	COV00268	\$ 67.00
1 15 Wylder, Lyn	GATECH (OR)		COV00269	\$ 67.00

TOTAL= \$ 993.00 ✓

A11.01 DE EX = \$268.00

A12.01 DE EX = \$67.00

A15.01 DE EX = \$122.00

A17.01 DE EX = \$101.00

A11.01.01 DE EX = \$335.00

3169



21 miles @ \$.51 = \$10.71 ✓
19 miles @ \$.51 = \$9.69 ✓
= \$20.40

TOTAL MILES

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

WDOT0007-0330 AHJ, 03.DE.EA 21

WDOT0000-0350-AH7.09DE.EK 19

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

SUMMARIZED MILES = * Note: 'Summarized Miles' should equal 'Total Miles' above

Revised 4/19/11

DEA Copy Center Request Form

Today's Date 9-8-2011

Due Date / Time 9-12-2011

Requestor (initials) PANAMOTREX

Project # WDOT 0000-0330 WBS 416.09.05.0X

Extension _____

Document Description FINAL FIVE

Small Format Copies Needed <u>40</u>		B/W		Color		☒ Both	
Paper Size: ☒ 8.5 x 11 ☐ 8.5 x 14 ☐ 11 x 17		Copy: ☐ 1 Sided ☒ 2 Sided ☐ As is		Paper Type: ☒ 20# Bond ☐ 28# Mohawk ☐ DEA White Other: _____		Binding: ☐ Coil ☐ Screw Posts ☒ Comb ☐ Clip Staple - ☐ Left ☐ Book ☐ 3 Hole Punch	
Covers: ☒ DEA ☒ White ☐ Clear ☐ Laminate		Backs: ☒ White ☐ Clear ☐ Laminate		Folding: ☐ Z fold ☐ Letter Fold Other: _____		Tab: ☐ Alpha ☐ Appendix ☐ Through ☐ Numeric ☐ Other: ☐ Through	
Large Format Plots and Plans - original size ☐				Special Instructions:			
Sets _____ ☐ Loose Bond _____ ☐ Full Size Vellum _____ ☐ Half Size Mylar _____ ☐ 11 x17				Staple _____ DEA Strip _____ Screw Posts _____			
Sets _____ ☐ Loose Bond _____ ☐ Full Size Vellum _____ ☐ Half Size Mylar _____ ☐ 11 x17				Staple _____ DEA Strip _____ Screw Posts _____			
Scans _____ ☐ Scan to: _____ Color _____ ☐ Originals _____ ☐ x _____				_____			
Black and White _____ ☐ Originals _____ ☐ x _____				_____			
Copy Center Use							
B/W 8.5x11 / 11x17 _____						Total <u>1181</u>	
Color 8.5 x11 / 11x17 _____						Total <u>505</u>	
Plots _____						Size: _____	
_____						_____	
_____						Total _____	
Coil ☒		Comb <u>80</u>		Lam ☒		S/P ☒ Job Cost \$ <u>8524.40</u>	



Invoice

PO Number:	
Invoice:	10076671
Invoice Date:	09/09/2011
Due Date:	10/09/2011
Customer Account:	524486

City of Portland
Printing & Distribution
The City That Works!
124 SW Madison St
Portland OR 97204-3204

Contact Information:	Imani Rose 503-823-6936 imani.rose@portlandoregon.gov
----------------------	---

Bill-to:	David Evans and Associates, Inc. Columbia River Crossing 2100 SW River Parkway Portland OR 97201
----------	---

Sold-to:	David Evans & Associates Portlo 36V 2100 SW River Pkwy Portland OR 97201-4889
----------	--

item	Billing Period	Service/Description	Quantity	Unit Price	Extended Price
10		AR-9037 Pre-press	1.000	529.85/EA	529.85
20		AR-9038 1900 Bldg Services	1.000	4.00/EA	4.00
30		AR-9036 Copy/Print/Bind	1.000	11,682.31/EA	11,682.31

INVOICE APPROVAL

SEP 13 2011

Manager Approved: [Signature]
Job Number: W001000-0330
WBS Number: ALL 6, 13, DE, EX
Advanced Billed? Y N Date:
Description: VENDOR-PAYMENT 30 ASX
General Ledger Code:

Total Due: \$ 12,216.16

Message to Customer:	
Terms and Conditions:	Notice is hereby given that in the event this obligation due the City of Portland (City) is not paid, the City reserves the right to assign the debt to a private collection agency for collection. Pursuant to ORS 697.105, if this obligation is assigned for collection, the collection agency fee of 23% of the amount due may be added to the amount due, and shall be payable by you. The City intends to assign this obligation for collection on or after 90 days from original invoice date.

Please include this portion with your payment

Invoice	10076671
Customer	524486
Customer Name	David Evans & Associates

Amount Due	\$ 12,216.16
Due Date	10/09/2011
Amount Enclosed	

Please make check payable to
CITY OF PORTLAND
Attn: Accounting Division
1120 SW Fifth Ave Rm 1250
Portland, OR 97204

☐ Check here if new mailing address. Note changes on reverse.



City of Portland
OMF --- Business Operations
Printing and Distribution Services
Outside Agency Billing Detail

		Billing Period 2	From 8/1/2011	To 8/31/2011
User 149	O:4MFPD0000149 David Evans and Associates, Inc.			
Service	Identifier	Billing Amount		
Print WO	1109587	\$12,216.16		
		User 149	Total:	\$12,216.16

Printing and Copying Service Request - #1109587[Back to Request Search](#) [Printer Friendly](#)

General Information					
Due 8/26/2011 AM		Status: Billed		SR# 1109587	
Request Title: LUFO				Form Number:	
Creation Date: 8/18/2011 9:00:04 AM			Submit Date: 8/18/2011 9:19:19 AM		
Completion Date: 9/2/2011 2:53:37 PM					
Billing Date: 8/31/2011					
Created By			Shipping Instructions		
Metro PLA METRO PLANNING 503-797-1918			Bldg 128, 600 NE Grand Av, 97232 Jessica Martin / Laura Dawson Bodner 503-797-1918		
Billing Information					
City Cost Object: O:4MFPO0000149 - David Evans & Associates, Inc.					
Outside User Number: 149					
Service Items:		Customer Service (#124) \$529.85 Customer Service (#299) \$19.50 Duplicating \$11,662.81 Reprographics \$4.00 Total \$12,216.16			
Printing Options					
	Originals	Copies	Paper Selection	Paper Color	Ink/Toner Color
Text	1	1	REC 20# WHITE-11		color and black
Originals					
Preparation Required: There are a few folded 11x17 pgs in one of the reports, a 34" color map needs to be reduced and 2-4 CDs within the record-we would like these duplicated, labeled and put into 3 hole binder sleeves					Proof Required
Finishing Options			Bindery Options		
Finished Size: 8.5x11 Double Sided: head-to-head					

Drill: 3-Left
Instructions/Comments
Printing: See document attached to physical boxes. I'm not sure I chose the correct paper. Just plain white paper, please.
Thank you
Finishing: 3 hole drilled and put into 3 ring binders (3" or 4" binders, depending on what would work best with the volume) that allow a cover page to be inserted onto the front of each binder.
Bindery: Place in binders at the same page numbers (and in between documents where possible).
Special: See instructions attached to physical boxes. We also require 12 CD copies of the same. Thank you!
P&D:



8-18-11	Met. w/ Heather Willis re: single stake production at COBT	11795	11794	19	WDOT000-0330	AK645 DE BX	CSJS
---------	---	-------	-------	----	--------------	-------------	------

TOTAL MILES =

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

176

DAVID EVANS AND ASSOCIATES, INC.
MARINE SERVICES

September 24, 2011				Hydrographic Equipment Utilization				SIGNATURE				APPROVED	
Equipment	Day Rate	Corp ID	Project Number	Default WBS	SUN	MON	TUE	WED	THU	FRI	SAT	Total Usage	Total Revenue
					Days	Days	Days	Days	Days	Days	Days	Days	Feet
10' Jet Shear	\$200.00	10	WDC100000330	ALB100000				1				1.01	\$ 200.00

9214011



Invoice #: 1740853281 Date: 07/31/2011

Submit to: (Default)
Bill to: (Default)

Current Charges:

Amount Past Due:

Open Items:

TOTAL DUE:

Remittance:

Mail Remittance To:

MARTHA HIMES
DAVID EVANS AND ASSOCIATES
2100 SOUTHWEST RIVER PARKWAY
PORTLAND, OR 97201

For info and submit top portion with payment

PDX

July 2011

ACCT# 200289

WDOF0000-0330 AH7 01 DE EX

\$57.15 /

ENT'D AUG 29 2011

RECEIVED

AUG 25 2011

DAVID EVANS & ASSOC.
CORPORATE SUP

TOTAL

Invoice #: 1740853281 Date: 07/31/2011

INVOICE APPROVAL

Manager Approved KWS
Job Number See above
WBS Number " "
Advanced Billed? Y N Date
Description Inter Call - Conference Calls
General Ledger Code 111/212

west

InterCall is a subsidiary
of West Corporation

Page 1



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Conference Detail

Account #: 200289 Invoice #: 1740853281 Date: 07/31/2011

Owner: Oeth, Patty

\$57.15

Conference	Date	Time	Attendees	Minutes	Total Charges
84282134	07/14/11	12:34 ET	6	566	\$38.34

Reserved By ,

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
12:47 ET	eRes-Plus - 2062207501		US/R8	19	\$0.95
13:05 ET	eRes-Plus - 2063401350		US/R8	132	\$6.60
12:46 ET	eRes-Plus - 3608168864		US/R8	151	\$7.55
12:51 ET	eRes-Plus - 3608168899 LDR		US/R8	146	\$7.30
12:34 ET	eRes-Plus - 3609046610		US/R8	17	\$0.85
13:00 ET	eRes-Plus - 3609046610		US/R8	101	\$5.05
State & Local Taxes and Fees					\$8.04

Conference	Date	Time	Attendees	Minutes	Total Charges
84341319	07/14/11	16:07 ET	4	324	\$20.81

Reserved By ,

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
16:18 ET	eRes-Plus - 2063401350		US/R8	82	\$4.10
16:07 ET	eRes-Plus - 3608162197		US/R8	93	\$4.65
16:23 ET	eRes-Plus - 3608168864		US/R8	60	\$3.00
16:11 ET	eRes-Plus - 3608168899 LDR		US/R8	89	\$4.45
State & Local Taxes and Fees					\$4.61

WDOT0000-D330

All AH7.01.26.26 EX





WEEKLY MILEAGE REPORT

000	PDX	POOL VEHICLE		Ford Escape		0634DS	9-03-11	EXP	PRK 002
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	Fall	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Date	Reason For Vehicle Usage (do NOT use job number as reason)		Starting Odometer	Ending Odometer	☒ if used	Number of Miles	Project Number	WBS Code	Driver Initials
8/31/11	Meeting at CEO office		6350	6370		20	W101000-0330	AH7.06.01.DE-EX	JMB

20 miles @ \$.51 = \$10.20 ✓

TOTAL MILES =

JOB NUMBER WBS NO. MILES DRIVEN

W101000 - AH7.06.01.DE-EX. 20

JOB NUMBER WBS NO. MILES DRIVEN

SUMMARIZED MILES =

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

Revised 4/19/11

WEEKLY MILEAGE REPORT

700	PDX	Ray Griffin	CRG	2008 Dodge Ram	73SDYY	2-20/11	PLG533	
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Date	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials	
8/16/11	CRG SURVEY	35929	35950	31	WD070000330	AN7-070000330	CRG	
8/17/11	" "	35950	35980	30	WD070000330	AN8-070000330	CRG	
8/18/11	" "	35980	35910	30	WD070000330	✓	CRG	
8/19/11	" "	36010	36040	30	WD070000330	✓	CRG	
</								

TOTAL MILES = _____

JOB NUMBER	WBS NO.	MILES DRIVEN
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TOTAL MILES =

¹ Note: "Summarized Miles" should equal "Total Miles" above.

D:\WORK\leap\leapex\src



B-30-11	Survey	36945	36975	30	WAST 0000 0340	ANT. OP. DE. TX	4
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TOTAL MILES =

JOB NUMBER	WBS NO.	MILES DRIVE?

TOTAL MILES ^{mi}

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

D:\WORK\Mileage\Mileage.xlsx



7/06/11	61	11	36954	36994	40	WAT 0000-0370	FW7A5855 " "
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75 miles @ \$.51 = \$38.25

JOB NUMBER	WBS NO.	MILES DRIVEN
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* Note: "Summarized Miles" should equal "Total Miles" above

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DAVID EVANS
& ASSOCIATES, INC.

WEEKLY MILEAGE REPORT

700	FDX	Paul Kowalezyk	PMK	2008 Dodge Ram		732DYY	8/22/2011		PLG531
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	Self Used	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Date	Reason For Vehicle Usage (do NOT use job number as reason)		Beginning Odometer	Ending Odometer	21 Miles	Number of Miles	Project Number	WBS Code	Driver Initials
8/22/11	SEE ROAD TRIP		43616	43650		34	WDOT-0332	AKR.02.DF.FX.	PMK

34 miles @ \$.51 = \$17.34

TOTAL MILES =

JOB NUMBER WBS NO. MILES DRIVEN

WDOT-0332 AKR.02.DF.FX. 34

TOTAL MILES =

JOB NUMBER WBS NO. MILES DRIVEN

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



WEEKLY MILEAGE REPORT

790	PDX	Joe Gigliotti	JJG	2008 Dodge Ram		733DYY	8-27-2011		FLG552
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	Job Used	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Date	Reason For Vehicle Usage (do NOT use job number as reason)			Beginning Odometer	☒ If used	Number of Miles	Project Number	WBS Code	Driver Initials
8/27/2011	SURVEY			27584		21	WDOT 2008-0330	200	JJG

21 miles @ \$.51 = \$10.71

TOTAL MILES =

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT 2008-0330	200	21

JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES =

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

Black and White Plots

PDXCC-PLOT1BW Large Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	B/W Scanning	Document Description	Total charge
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8-29-11	NST	WDOT 330	AH8.01. DE.EXL	1	1	18x24			125 07	/
8/29/11	KJM LINA	WDOT000-0330	AH8.02. DEEXL	40	10	18x24	SCAN ONLY	scan 40 sheets	5040 -nd	/

Black and White Plots

PDXCC-PLOT1BW Large Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	B/W Scanning	Document Description	Total charge
------	----------	----------------	-----	------------------------	-------------------	------	-----------------	----------------------	-----------------

8-30-11	HST	WDOT 330	A48.02 DEEX	1	1	18x24			126
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Color Prints and Copies

PDXCC-COPY1CLR / PDXCC-COPY2CLR Small Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Binding	Document Description	Total charge
9/2/11	ASI	WDOT330	AHS.02 DEEX	2	1		Instructions for Negotiation on draping buildings onto surface	.54

Color Plots

Color 1&2 Large Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	Color Scanning	Document Description	Total charge
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9-8	LMCT	WAT 0000330	AKS020001 Main	1	1	36x60		Station Map	16 ²⁰
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DEA Copy Center

Color 1&2 Large Format

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	Color Scanning	Document Description	Total charge
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9/14	LMCA	WONTCCO-0330	Att8.02. DRL/DXL			36 x 48	exhibit	1296
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9/16	LMCA	WPOT000-0330	9/18/20 WPOT	1	Q	36x36	SWAN ONLY	Exhibit	972
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[illegible]



NEW ALBION
Geotechnical, Inc.

August 26, 2011

Mr. Dann Horowitz
David Evans & Associates, Inc.
2100 SW River Parkway
Portland, OR 97201-8009

INVOICE APPROVAL

Manager Approved [Signature]
Job Number (No DEAX) WDO00000330
WBS Number AH8.07.DE.EX
Advanced billed? Y ☒ Date _____
Description VENDOR PAY NET 30!!
General Ledger Code _____

**Project: Independent Review of Seismic Ground Motion & Hazard Evaluations,
Columbia River Crossing Project, Portland, OR-Vancouver, WA
DEA Invoice Code AH8.07.DE.EX**

INVOICE FOR PROFESSIONAL SERVICES

Invoice Number: 1510
Invoice Date: August 26, 2011

Invoice for professional services associated with the peer review of the following items in accordance with Tasks 1 through 6 of the Scope of Work, outlined as follows. This invoice covers additional project participation including an office meeting with Shannon & Wilson (S&W, Lake Oswego, OR), on-going project correspondence with CRC and S&W via conference calls and email. The tasks, associated labor, and expenses are provided.

Labor

Task 3: Review of Dynamic Site Response Analyses

The application of the site response analyses (SHAKE2000 and FLAC) and recommendations provided in the report "TASK AH 8.7.3.5.1 I-5 Columbia River Crossing Draft Design Ground Motions Report" as presented in the report "Task 8.7.3.8 I-5 Columbia River Crossing Draft Geotechnical Foundation Design Report" has been reviewed with comments submitted to CRC and S&W on August 26, 2011.

Direct Labor: 8 hours

Task 4: Review of Site-Specific Liquefaction Hazard Evaluation

Liquefaction hazards have been addressed in the draft report "TASK AH 8.7.3.5.1 I-5 Columbia River Crossing Draft Design Ground Motions Report." These hazards have been primarily evaluated with 2D non-linear effective stress modeling. The application of these modeling results, as presented in the draft Geotechnical Foundation Design Report have been reviewed with comments submitted to CRC and S&W on August 26, 2011. A follow-up project meeting to address review input and responses will be scheduled at the S&W offices in Lake Oswego, OR.

Direct Labor: 18 hours

Task 5: Review of Lateral Spreading Assessment and Mitigation

Seismically-induced ground failures are addressed in the following draft reports; "TASK AH 8.7.3.5.1 I-5 Columbia River Crossing Draft Design Ground Motions Report," and "TASK 8.7.3.8 I-5 Columbia River Crossing Main River Crossing Draft Geotechnical Foundation Report." These two reports have been reviewed and peer review comments provided to S&W for both.

Direct Labor: 20 hours

Task 6: Project Meetings and Correspondence

Project meeting at S&W offices in Lake Oswego, OR (August 2, 2011), and on-going project correspondence with CRC and S&W via phone or email.

Direct labor: 8.0 hours

Labor (Total Hours)	54.0
Hourly rate	\$200.00
Subtotal for Labor	\$10,800.00

Expenses

POV mileage; Round trip Corvallis to S&W offices in Lake Oswego, OR (August 2, 2011)

154 miles @ \$0.51/mile \$78.54

Photocopying of project reports and project-pertinent technical literature. \$24.33

Subtotal for Expenses **\$102.87**

TOTAL BILLING **\$10,902.87**

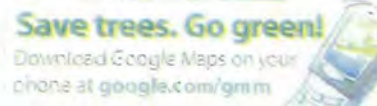
Please remit payment to the address provided at the bottom of this form.

Thank you very much for your valuable assistance throughout the execution of this project. If you have any questions or comments pertaining to this invoice please do not hesitate to contact me.

NEW ALBION GEOTECHNICAL, INC.



Stephen E. Dickenson, Ph.D., P.E.
Principal Engineer



1622 SW Country Club Pl, Corvallis, OR 97333

1. Head **north** on **SW Country Club Pl** go 95 ft
total 95 ft
2. Turn left to stay on **SW Country Club Pl** go 0.1 mi
total 0.2 mi
3. Turn left onto **SW Country Club Dr** go 0.1 mi
total 0.3 mi
4. Turn left onto **SW Whiteside Dr** go 118 ft
total 0.3 mi
5. Continue onto **SW 35th St**
About 1 min go 0.4 mi
total 0.7 mi
6. Turn right onto **OR-34 E/SW Philomath Blvd**
Continue to follow OR-34 E
About 2 mins go 1.1 mi
total 1.8 mi
7. Slight left onto **OR-34 Bypass E** (signs for **Interstate 5**)
About 2 mins go 1.0 mi
total 2.9 mi
8. Take the 1st right onto **OR-34 E/NW Van Buren Ave**
Continue to follow OR-34 E
About 13 mins go 9.7 mi
total 12.6 mi
9. Slight right to merge onto **I-5 N** toward **Salem**
About 1 hour 7 mins go 62.4 mi
total 75.0 mi
10. Take exit **290** toward **Lake Oswego/Durham** go 0.2 mi
total 75.2 mi
11. Turn right onto **Lower Boones Ferry Rd**
About 2 mins go 0.7 mi
total 75.9 mi
12. Continue onto **Boones Ferry Rd** go 0.2 mi
total 76.1 mi
13. Slight right to stay on **Boones Ferry Rd**
About 3 mins go 1.0 mi
total 77.1 mi
14. Turn left onto **SW Collins Way** go 276 ft
total 77.2 mi

3990 Collins Way, Lake Oswego, OR 97035

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

Map data ©2011 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

CRC

CRC

CRC - Review of S&W
Reports

194



August 05, 2011 10:13 Page: 1
Receipt #: 500646
VISA #: XXXXXXXXXXXX9227
2011/08/05 10:05

Qty	Description	Amount
87	PNG B&W S/S 8.5x11 & 8.5x14	8.70
11	PNG Color S/S 8.5x11 & 8.5x14	5.83
SubTotal		14.53
Taxes		0.00
Total		14.53

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

1175 NW 9th Street
Corvallis, OR 97330
541-757-8127

August 02, 2011 11:08 Page: 1
Receipt #: 500316
VISA #: XXXXXXXXXXXX9227
2011/08/02 10:58

Qty	Description	Amount
10	PNG B&W S/S 8.5x11 & 8.5x14	1.00
43	PNG B&W S/S 8.5x11 & 8.5x14	4.30
SubTotal		5.30
Taxes		0.00
Total		5.30

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

1175 NW 9th Street
Corvallis, OR 97330
541-757-8127

July 26, 2011 15:21 Page: 1
Receipt #: 499628
VISA #: XXXXXXXXXXXX9227
2011/07/26 15:17

Qty	Description	Amount
45	PNG B&W S/S 8.5x11 & 8.5x14	4.50
SubTotal		4.50
Taxes		0.00
Total		4.50

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

1175 NW 9th Street
Corvallis, OR 97330
541-757-8127

Expense Backup

*David Evans and Associates, Inc.
Invoice No. 310596, 310627
October 6, 2011*

Subconsultant invoices that are included in this invoice:

EnviroIssues
ESA
HDR Engineering
Kitchin Associates
LTK Engineering
Markgraf & Associates
McCaig Communications (1)
McCaig Communications (2)
Parametrix, Inc.
PB Americas, Inc.
PMT Pro LLC
Shannon & Wilson
Steven Siegel
Zimmer Gunsul

Invoice

Envirolssues

101 Stewart Street, Suite 1200
Seattle, WA 98101

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

AH4.01.EN = 45,623.93
AH4.02.EN = 13,562.56
AH4.03.EN = 18,302.94
AH4.04.EN = 2,793.12
AH4.05.EN = 29,853.54
AH4.05.EN - ENL = 5,405.89
AH4.06.EN = 12,783.41
AH4.07.EN = 6,081.04
AH4.08.EN = 870.14

September 28, 2011

Invoice No: 059-026-008 - 17

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

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

Professional Services from August 21, 2011 to September 17, 2011

Task 401 Communications Management

Sub-Task 001 Labor - AH4.01.EN

Labor

	Hours	Rate	Amount
Associate III			
Criswell, Karyn	3.00	39.00	117.00
Pressentin, Anne	15.00	40.00	600.00
Putney, Mandy	22.50	41.50	933.75
Associate I			
Sandstrom, Dennis	4.00	24.00	96.00
Project Coordinator			
Hines, Maurice	11.00	21.00	231.00
Totals	55.50		1,977.75
Total Labor			1,977.75

Fees

OH @ 155.36%	155.36 % of 1,977.75	3,072.63
Fee @ 29%	29.00 % of 1,977.75	573.55
Total Fees		3,646.18

Total this Sub-Task \$5,623.93

Total this Task \$5,623.93

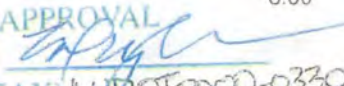
Task 402 Group Support & Interagency Coordination

Sub-Task 001 Labor - AH4.02.EN

Labor

	Hours	Rate	Amount
Associate III			
Criswell, Karyn	43.00	39.00	1,677.00
Pressentin, Anne	26.00	40.00	1,040.00
Putney, Mandy	27.00	41.50	1,120.50
Associate II			
Orth, Ryan	8.00	33.00	264.00
Associate I			

INVOICE APPROVAL

Manager Approved 
Job Number (No DEAX) WSDOT000-0330
WBS Number see above
Advanced billed? ☒ N Date 10/10/11
Description SUBCONSULTANT
General Ledger Code

197

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	17
Hidalgo, Dolores	12.00	28.00	336.00	
Sandstrom, Dennis	9.50	24.00	228.00	
Graphics Designer				
Schmidt, Nicole	4.00	26.00	104.00	
Totals	129.50		4,769.50	
Total Labor				4,769.50
Fees				
OH @ 155.36%	155.36 % of 4,769.50		7,409.90	
Fee @ 29%	29.00 % of 4,769.50		1,383.16	
Total Fees			8,793.06	8,793.06
Total this Sub-Task				\$13,562.56
Total this Task				\$13,562.56

Task	403	Materials			
Sub-Task	001	Labor - AH4.03.EN			
Labor					
			Hours	Rate	Amount
Associate III					
Criswell, Karyn			28.00	39.00	1,092.00
Pressentin, Anne			11.50	40.00	460.00
Putney, Mandy			13.00	41.50	539.50
Associate II					
Orth, Ryan			4.00	33.00	132.00
Associate I					
Hidalgo, Dolores			20.00	28.00	560.00
Sandstrom, Dennis			45.00	24.00	1,080.00
Graphics Designer					
Schmidt, Nicole			92.50	26.00	2,405.00
Project Coordinator					
Hines, Maurice			8.00	21.00	168.00
	Totals		222.00		6,436.50
	Total Labor				6,436.50
Fees					
OH @ 155.36%		155.36 % of 6,436.50			9,999.75
Fee @ 29%		29.00 % of 6,436.50			1,866.59
	Total Fees				11,866.34
				Total this Sub-Task	\$18,302.84
				Total this Task	\$18,302.84

Task	404	Tracking & Response		
Sub-Task	001	Labor - AH4.04.EN		
Labor				
		Hours	Rate	Amount
Associate III				
Pressentin, Anne		4.00	40.00	160.00
Putney, Mandy		.50	41.50	20.75

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	17
Associate I				
Hidalgo, Dolores	6.50	28.00	182.00	
Project Coordinator				
Hines, Maurice	29.50	21.00	619.50	
Totals	40.50		982.25	
Total Labor				982.25
Fees				
OH @ 155.36%	155.36 % of 982.25		1,526.02	
Fee @ 29%	29.00 % of 982.25		284.85	
Total Fees			1,810.87	1,810.87
Total this Sub-Task				\$2,793.12
Total this Task				\$2,793.12

Task 405 Outreach & Engagement

Sub-Task 001 Labor - AH4.05.EN

Labor

	Hours	Rate	Amount
Associate III			
Criswell, Karyn	59.50	39.00	2,320.50
Pressentin, Anne	19.00	40.00	760.00
Putney, Mandy	2.00	41.50	83.00
Associate II			
Orth, Ryan	1.00	33.00	33.00
Associate I			
Hidalgo, Dolores	88.50	28.00	2,478.00
Sandstrom, Dennis	118.00	24.00	2,832.00
IS Associate I			
Wadley, Damian	19.50	23.00	448.50
Project Coordinator			
Hines, Maurice	73.50	21.00	1,543.50
Totals	381.00		10,498.50
Total Labor	361.50		10,050.00

Fees

OH @ 155.36%	155.36 % of 10,498.50	16,310.47
Fee @ 29%	29.00 % of 10,498.50	3,044.57
Total Fees		19,355.04
Total this Sub-Task		\$29,353.54

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

Expenses

Postage - Direct	4,269.31
Mailing Services - Direct	1,136.58
Total Expenses	5,405.89
Total this Sub-Task	\$5,405.89

Total this Task \$35,259.43 \$33,984.07

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	17
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Task	406	Electronic Communications & Social Media
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Sub-Task	001	Labor - AH4.06.EN
----------	-----	-------------------

Labor	Hours	Rate	Amount
Senior Associate			
Morse, Chris	15.50	60.00	930.00
Associate III			
Criswell, Karyn	8.50	39.00	331.50
Pressentin, Anne	12.00	40.00	480.00
Associate II			
Orth, Ryan	19.00	33.00	627.00
Associate I			
Hidalgo, Dolores	8.00	28.00	224.00
Sandstrom, Dennis	1.50	24.00	36.00
Graphics Designer			
Schmidt, Nicole	50.00	26.00	1,300.00
Project Coordinator			
Hines, Maurice	27.00	21.00	567.00
Totals	141.50		4,495.50
Total Labor			4,495.50

Wadley, Damian

19.50 29.00 448.50

4,944.00

4,495.50 KAD

Fees	Amount
OH @ 155.36%	698.21
Fee @ 29%	1,303.70
Total Fees	1,999.91
Total this Sub-Task	6,495.41
Total this Task	6,495.41

4,944.00

155.36 % of 4,495.50

29.00 % of 4,495.50

7,696.00

1,433.76

9,114.76

9,114.76

14,058.77

14,058.77

Task	407	Media
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Sub-Task	001	Labor - AH4.07.EN
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Labor	Hours	Rate	Amount
Associate III			
Criswell, Karyn	4.00	39.00	156.00
Pressentin, Anne	23.00	40.00	920.00
Putney, Mandy	17.00	41.50	705.50
Associate I			
Sandstrom, Dennis	3.50	24.00	84.00
Project Coordinator			
Hines, Maurice	13.00	21.00	273.00
Totals	60.50		2,138.50
Total Labor			2,138.50

Fees	Amount
OH @ 155.36%	3,322.37
Fee @ 29%	620.17
Total Fees	3,942.54
Total this Sub-Task	6,081.04

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	17
Total this Task			\$6,081.04	

Task	408	Integrated PSC Staff
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Sub-Task	001	Labor - AH4.08.EN
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Labor

	Hours	Rate	Amount	
Associate III				
Pressentin, Anne	6.00	40.00	240.00	
Associate II				
Orth, Ryan	2.00	33.00	66.00	
Totals	8.00		306.00	
Total Labor				306.00

Fees

OH @ 155.36%	.155.36 % of 306.00	475.40	
Fee @ 29%	29.00 % of 306.00	88.74	
Total Fees		564.14	564.14

Total this Sub-Task \$870.14

Total this Task \$870.14

Total this Invoice \$95,276.47

Project 059-026-008	Columbia River Crossing - Task AH	Invoice 17
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Billing Backup

Wednesday, September 28, 2011

Envirolssues

Invoice 17 Dated 9/28/2011

12:17:43 PM

Project 059-026-008	Columbia River Crossing - Task AH	
Task 401	Communications Management	
Sub-Task 001	Labor - AH4.01.EN	

Labor

		Hours	Rate	Amount
Associate III				
Criswell, Karyn	8/30/2011	1.00	39.00	39.00
Criswell, Karyn	8/23/2011	1.00	39.00	39.00
Criswell, Karyn	8/22/2011	1.00	39.00	39.00
Pressentin, Anne	9/6/2011	1.50	40.00	60.00
Pressentin, Anne	9/8/2011	.50	40.00	20.00
Pressentin, Anne	9/9/2011	1.00	40.00	40.00
Pressentin, Anne	8/22/2011	1.50	40.00	60.00
Pressentin, Anne	8/23/2011	1.00	40.00	40.00
Pressentin, Anne	8/24/2011	1.00	40.00	40.00
Pressentin, Anne	8/25/2011	3.00	40.00	120.00
Pressentin, Anne	8/26/2011	3.00	40.00	120.00
Pressentin, Anne	9/12/2011	1.00	40.00	40.00
Pressentin, Anne	9/15/2011	.50	40.00	20.00
Pressentin, Anne	9/16/2011	1.00	40.00	40.00
Putney, Mandy	8/29/2011	1.50	41.50	62.25
Putney, Mandy	8/30/2011	2.00	41.50	83.00
Putney, Mandy	8/31/2011	3.00	41.50	124.50
Putney, Mandy	9/1/2011	3.50	41.50	145.25
Putney, Mandy	9/2/2011	2.00	41.50	83.00
Putney, Mandy	8/22/2011	.50	41.50	20.75
Putney, Mandy	8/23/2011	2.00	41.50	83.00
Putney, Mandy	8/24/2011	1.50	41.50	62.25
Putney, Mandy	8/25/2011	1.00	41.50	41.50
Putney, Mandy	8/26/2011	.50	41.50	20.75
Putney, Mandy	9/12/2011	1.00	41.50	41.50
Putney, Mandy	9/6/2011	1.50	41.50	62.25
Putney, Mandy	9/7/2011	.50	41.50	20.75
Putney, Mandy	9/8/2011	1.00	41.50	41.50
Putney, Mandy	9/9/2011	1.00	41.50	41.50
Associate I				
Sandstrom, Dennis	8/23/2011	2.00	24.00	48.00
Sandstrom, Dennis	9/6/2011	1.00	24.00	24.00
Sandstrom, Dennis	9/7/2011	1.00	24.00	24.00
Project Coordinator				
Hines, Maurice	8/30/2011	2.00	21.00	42.00
Hines, Maurice	9/6/2011	1.50	21.00	31.50
Hines, Maurice	9/7/2011	.50	21.00	10.50
Hines, Maurice	9/9/2011	2.00	21.00	42.00
Hines, Maurice	9/13/2011	1.00	21.00	21.00
Hines, Maurice	8/23/2011	1.00	21.00	21.00
Hines, Maurice	8/26/2011	3.00	21.00	63.00
Totals		55.50		1,977.75

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	17
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Total Labor 1,977.75

Total this Sub-Task \$1,977.75

Total this Task \$1,977.75

Task 402 Group Support & Interagency Coordination

Sub-Task 001 Labor - AH4.02.EN

Labor

		Hours	Rate	Amount
Associate III				
Criswell, Karyn	8/31/2011	2.00	39.00	78.00
Criswell, Karyn	9/1/2011	5.00	39.00	195.00
Criswell, Karyn	8/29/2011	2.00	39.00	78.00
Criswell, Karyn	9/6/2011	3.00	39.00	117.00
Criswell, Karyn	9/7/2011	4.00	39.00	156.00
Criswell, Karyn	9/8/2011	4.00	39.00	156.00
Criswell, Karyn	9/9/2011	6.00	39.00	234.00
Criswell, Karyn	9/12/2011	2.00	39.00	78.00
Criswell, Karyn	9/13/2011	4.00	39.00	156.00
Criswell, Karyn	9/14/2011	5.00	39.00	195.00
Criswell, Karyn	9/15/2011	2.00	39.00	78.00
Criswell, Karyn	9/16/2011	2.00	39.00	78.00
Criswell, Karyn	8/25/2011	2.00	39.00	78.00
Pressentin, Anne	8/23/2011	4.00	40.00	160.00
Pressentin, Anne	8/25/2011	1.00	40.00	40.00
Pressentin, Anne	9/12/2011	3.00	40.00	120.00
Pressentin, Anne	9/13/2011	2.50	40.00	100.00
Pressentin, Anne	9/14/2011	3.00	40.00	120.00
Pressentin, Anne	9/15/2011	2.50	40.00	100.00
Pressentin, Anne	9/16/2011	2.00	40.00	80.00
Pressentin, Anne	9/6/2011	2.50	40.00	100.00
Pressentin, Anne	9/7/2011	2.00	40.00	80.00
Pressentin, Anne	9/8/2011	2.00	40.00	80.00
Pressentin, Anne	9/9/2011	1.50	40.00	60.00
Putney, Mandy	9/6/2011	1.50	41.50	62.25
Putney, Mandy	9/7/2011	2.00	41.50	83.00
Putney, Mandy	9/12/2011	1.00	41.50	41.50
Putney, Mandy	9/13/2011	2.00	41.50	83.00
Putney, Mandy	9/14/2011	2.00	41.50	83.00
Putney, Mandy	9/15/2011	4.50	41.50	186.75
Putney, Mandy	8/29/2011	1.00	41.50	41.50
Putney, Mandy	8/30/2011	2.00	41.50	83.00
Putney, Mandy	8/31/2011	3.00	41.50	124.50
Putney, Mandy	9/1/2011	2.50	41.50	103.75
Putney, Mandy	9/2/2011	2.00	41.50	83.00
Putney, Mandy	8/23/2011	1.50	41.50	62.25
Putney, Mandy	8/25/2011	1.00	41.50	41.50
Putney, Mandy	8/26/2011	1.00	41.50	41.50
Associate II				
Orth, Ryan	8/23/2011	1.00	33.00	33.00
Orth, Ryan	8/25/2011	2.50	33.00	82.50
Orth, Ryan	8/26/2011	3.50	33.00	115.50

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Orth, Ryan	8/29/2011	1.00	33.00	33.00
Associate I				
Hidalgo, Dolores	8/25/2011	.50	28.00	14.00
Hidalgo, Dolores	8/26/2011	.50	28.00	14.00
Hidalgo, Dolores	9/6/2011	1.50	28.00	42.00
Hidalgo, Dolores	9/7/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/8/2011	.50	28.00	14.00
Hidalgo, Dolores	9/9/2011	.50	28.00	14.00
Hidalgo, Dolores	8/29/2011	1.00	28.00	28.00
Hidalgo, Dolores	8/30/2011	1.00	28.00	28.00
Hidalgo, Dolores	8/31/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/12/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/13/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/14/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/15/2011	.50	28.00	14.00
Hidalgo, Dolores	9/16/2011	1.00	28.00	28.00
Sandstrom, Dennis	9/13/2011	1.00	24.00	24.00
Sandstrom, Dennis	9/16/2011	3.00	24.00	72.00
Sandstrom, Dennis	8/23/2011	1.00	24.00	24.00
Sandstrom, Dennis	8/24/2011	1.00	24.00	24.00
Sandstrom, Dennis	9/6/2011	1.00	24.00	24.00
Sandstrom, Dennis	8/29/2011	.50	24.00	12.00
Sandstrom, Dennis	8/30/2011	1.00	24.00	24.00
Sandstrom, Dennis	8/31/2011	1.00	24.00	24.00
Graphics Designer				
Schmidt, Nicole	9/6/2011	1.00	26.00	26.00
Schmidt, Nicole	8/30/2011	1.00	26.00	26.00
Schmidt, Nicole	8/23/2011	1.00	26.00	26.00
Schmidt, Nicole	9/13/2011	1.00	26.00	26.00
Totals		129.50		4,769.50
Total Labor				4,769.50
Total this Sub-Task				\$4,769.50
Total this Task				\$4,769.50

Task	403	Materials
Sub-Task	001	Labor - AH4.03.EN
Labor		
Associate III		
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Project	059-026-008	Columbia River Crossing - Task AH			Invoice	17
Pressentin, Anne	9/16/2011	2.00	40.00		80.00	
Pressentin, Anne	8/23/2011	1.00	40.00		40.00	
Pressentin, Anne	9/6/2011	.50	40.00		20.00	
Pressentin, Anne	9/8/2011	1.00	40.00		40.00	
Putney, Mandy	9/12/2011	3.00	41.50		124.50	
Putney, Mandy	9/13/2011	.50	41.50		20.75	
Putney, Mandy	9/9/2011	.50	41.50		20.75	
Putney, Mandy	9/6/2011	2.00	41.50		83.00	
Putney, Mandy	8/29/2011	1.00	41.50		41.50	
Putney, Mandy	8/30/2011	2.50	41.50		103.75	
Putney, Mandy	8/31/2011	1.00	41.50		41.50	
Putney, Mandy	8/25/2011	.50	41.50		20.75	
Putney, Mandy	8/26/2011	2.00	41.50		83.00	
Associate II						
Orth, Ryan	8/26/2011	1.00	33.00		33.00	
Orth, Ryan	8/29/2011	3.00	33.00		99.00	
Associate I						
Hidalgo, Dolores	9/6/2011	2.00	28.00		56.00	
Hidalgo, Dolores	9/7/2011	2.00	28.00		56.00	
Hidalgo, Dolores	9/8/2011	1.00	28.00		28.00	
Hidalgo, Dolores	8/29/2011	1.00	28.00		28.00	
Hidalgo, Dolores	8/30/2011	1.00	28.00		28.00	
Hidalgo, Dolores	8/31/2011	2.00	28.00		56.00	
Hidalgo, Dolores	9/14/2011	2.00	28.00		56.00	
Hidalgo, Dolores	9/15/2011	3.50	28.00		98.00	
Hidalgo, Dolores	9/16/2011	5.50	28.00		154.00	
Sandstrom, Dennis	9/12/2011	2.00	24.00		48.00	
Sandstrom, Dennis	8/23/2011	4.00	24.00		96.00	
Sandstrom, Dennis	8/24/2011	4.00	24.00		96.00	
Sandstrom, Dennis	8/25/2011	2.00	24.00		48.00	
Sandstrom, Dennis	8/26/2011	2.00	24.00		48.00	
Sandstrom, Dennis	9/13/2011	3.00	24.00		72.00	
Sandstrom, Dennis	9/14/2011	3.00	24.00		72.00	
Sandstrom, Dennis	9/15/2011	2.00	24.00		48.00	
Sandstrom, Dennis	9/16/2011	1.00	24.00		24.00	
Sandstrom, Dennis	9/8/2011	2.00	24.00		48.00	
Sandstrom, Dennis	9/6/2011	3.00	24.00		72.00	
Sandstrom, Dennis	9/7/2011	4.00	24.00		96.00	
Sandstrom, Dennis	8/30/2011	5.00	24.00		120.00	
Sandstrom, Dennis	8/31/2011	2.50	24.00		60.00	
Sandstrom, Dennis	9/1/2011	3.00	24.00		72.00	
Sandstrom, Dennis	9/2/2011	2.50	24.00		60.00	
Graphics Designer						
Schmidt, Nicole	8/30/2011	7.00	26.00		182.00	
Schmidt, Nicole	8/31/2011	4.00	26.00		104.00	
Schmidt, Nicole	9/1/2011	7.00	26.00		182.00	
Schmidt, Nicole	9/2/2011	4.50	26.00		117.00	
Schmidt, Nicole	9/6/2011	5.50	26.00		143.00	
Schmidt, Nicole	9/7/2011	6.00	26.00		156.00	
Schmidt, Nicole	9/8/2011	8.50	26.00		221.00	
Schmidt, Nicole	9/9/2011	8.00	26.00		208.00	
Schmidt, Nicole	9/12/2011	7.00	26.00		182.00	
Schmidt, Nicole	9/13/2011	2.50	26.00		65.00	
Schmidt, Nicole	9/14/2011	2.00	26.00		52.00	

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Schmidt, Nicole		9/15/2011	1.50	26.00	39.00	
Schmidt, Nicole		9/16/2011	4.50	26.00	117.00	
Schmidt, Nicole		8/22/2011	7.00	26.00	182.00	
Schmidt, Nicole		8/23/2011	4.00	26.00	104.00	
Schmidt, Nicole		8/24/2011	4.00	26.00	104.00	
Schmidt, Nicole		8/25/2011	5.50	26.00	143.00	
Schmidt, Nicole		8/26/2011	4.00	26.00	104.00	
Project Coordinator						
Hines, Maurice		8/22/2011	1.00	21.00	21.00	
Hines, Maurice		8/25/2011	1.50	21.00	31.50	
Hines, Maurice		8/29/2011	1.00	21.00	21.00	
Hines, Maurice		8/31/2011	2.00	21.00	42.00	
Hines, Maurice		9/1/2011	1.00	21.00	21.00	
Hines, Maurice		9/2/2011	1.50	21.00	31.50	
Totals			222.00		6,436.50	
Total Labor						6,436.50
Total this Sub-Task						\$6,436.50
Total this Task						\$6,436.50

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

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	9/7/2011	.50	40.00	20.00
Pressentin, Anne	9/8/2011	.50	40.00	20.00
Pressentin, Anne	9/9/2011	.50	40.00	20.00
Pressentin, Anne	9/12/2011	.50	40.00	20.00
Pressentin, Anne	9/15/2011	.50	40.00	20.00
Pressentin, Anne	8/22/2011	1.00	40.00	40.00
Pressentin, Anne	8/25/2011	.50	40.00	20.00
Putney, Mandy	9/2/2011	.50	41.50	20.75
Associate I				
Hidalgo, Dolores	8/29/2011	.50	28.00	14.00
Hidalgo, Dolores	8/30/2011	1.00	28.00	28.00
Hidalgo, Dolores	8/31/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/6/2011	.50	28.00	14.00
Hidalgo, Dolores	9/13/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/14/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/15/2011	1.00	28.00	28.00
Hidalgo, Dolores	9/16/2011	.50	28.00	14.00
Project Coordinator				
Hines, Maurice	8/29/2011	2.00	21.00	42.00
Hines, Maurice	8/30/2011	1.00	21.00	21.00
Hines, Maurice	8/31/2011	1.50	21.00	31.50
Hines, Maurice	9/1/2011	2.00	21.00	42.00
Hines, Maurice	9/2/2011	2.00	21.00	42.00
Hines, Maurice	9/6/2011	1.50	21.00	31.50
Hines, Maurice	9/7/2011	1.50	21.00	31.50
Hines, Maurice	9/8/2011	.50	21.00	10.50
Hines, Maurice	9/12/2011	2.00	21.00	42.00

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Hines, Maurice		8/22/2011	2.00	21.00	42.00	
Hines, Maurice		8/23/2011	3.50	21.00	73.50	
Hines, Maurice		8/24/2011	2.00	21.00	42.00	
Hines, Maurice		8/25/2011	2.00	21.00	42.00	
Hines, Maurice		9/14/2011	3.00	21.00	63.00	
Hines, Maurice		9/16/2011	3.00	21.00	63.00	
	Totals		40.50		982.25	
	Total Labor					982.25

Total this Sub-Task \$982.25

Total this Task \$982.25

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

Labor

		Hours	Rate	Amount
Associate III				
Criswell, Karyn	8/22/2011	2.00	39.00	78.00
Criswell, Karyn	8/23/2011	2.00	39.00	78.00
Criswell, Karyn	8/24/2011	1.50	39.00	58.50
Criswell, Karyn	8/25/2011	6.00	39.00	234.00
Criswell, Karyn	8/26/2011	4.00	39.00	156.00
Criswell, Karyn	8/29/2011	2.00	39.00	78.00
Criswell, Karyn	9/1/2011	2.50	39.00	97.50
Criswell, Karyn	8/30/2011	3.50	39.00	136.50
Criswell, Karyn	8/31/2011	4.00	39.00	156.00
Criswell, Karyn	9/2/2011	2.00	39.00	78.00
Criswell, Karyn	9/7/2011	2.00	39.00	78.00
Criswell, Karyn	9/6/2011	5.00	39.00	195.00
Criswell, Karyn	9/9/2011	2.00	39.00	78.00
Criswell, Karyn	9/8/2011	5.50	39.00	214.50
Criswell, Karyn	9/12/2011	7.50	39.00	292.50
Criswell, Karyn	9/14/2011	1.00	39.00	39.00
Criswell, Karyn	9/15/2011	2.00	39.00	78.00
Criswell, Karyn	9/13/2011	4.00	39.00	156.00
Criswell, Karyn	9/16/2011	1.00	39.00	39.00
Pressentin, Anne	9/8/2011	4.50	40.00	180.00
Pressentin, Anne	9/9/2011	.50	40.00	20.00
Pressentin, Anne	9/6/2011	1.00	40.00	40.00
Pressentin, Anne	9/7/2011	2.50	40.00	100.00
Pressentin, Anne	9/12/2011	3.00	40.00	120.00
Pressentin, Anne	9/13/2011	2.00	40.00	80.00
Pressentin, Anne	9/14/2011	.50	40.00	20.00
Pressentin, Anne	8/22/2011	1.00	40.00	40.00
Pressentin, Anne	8/23/2011	1.00	40.00	40.00
Pressentin, Anne	8/24/2011	1.00	40.00	40.00
Pressentin, Anne	8/25/2011	2.00	40.00	80.00
Putney, Mandy	9/16/2011	.50	41.50	20.75
Putney, Mandy	9/1/2011	.50	41.50	20.75
Putney, Mandy	9/2/2011	1.00	41.50	41.50
Associate II				
Orth, Ryan	8/22/2011	1.00	33.00	33.00

Project	059-026-008	Columbia River Crossing Task AH			Invoice	17
Associate I						
Hidalgo, Dolores	9/12/2011	6.00	28.00		168.00	
Hidalgo, Dolores	9/6/2011	3.50	28.00		98.00	
Hidalgo, Dolores	8/23/2011	2.00	28.00		56.00	
Hidalgo, Dolores	8/24/2011	7.00	28.00		196.00	
Hidalgo, Dolores	8/25/2011	7.50	28.00		210.00	
Hidalgo, Dolores	8/26/2011	7.50	28.00		210.00	
Hidalgo, Dolores	8/31/2011	5.00	28.00		140.00	
Hidalgo, Dolores	8/29/2011	5.50	28.00		154.00	
Hidalgo, Dolores	9/7/2011	6.00	28.00		168.00	
Hidalgo, Dolores	9/8/2011	6.50	28.00		182.00	
Hidalgo, Dolores	9/9/2011	7.50	28.00		210.00	
Hidalgo, Dolores	8/28/2011	6.50	28.00		182.00	
Hidalgo, Dolores	8/30/2011	4.00	28.00		112.00	
Hidalgo, Dolores	9/13/2011	5.00	28.00		140.00	
Hidalgo, Dolores	9/14/2011	4.00	28.00		112.00	
Hidalgo, Dolores	9/16/2011	3.00	28.00		84.00	
Hidalgo, Dolores	9/15/2011	2.00	28.00		56.00	
Sandstrom, Dennis	9/14/2011	5.50	24.00		132.00	
Sandstrom, Dennis	9/11/2011	2.50	24.00		60.00	
Sandstrom, Dennis	9/12/2011	7.50	24.00		180.00	
Sandstrom, Dennis	9/13/2011	5.00	24.00		120.00	
Sandstrom, Dennis	9/15/2011	5.50	24.00		132.00	
Sandstrom, Dennis	8/23/2011	2.00	24.00		48.00	
Sandstrom, Dennis	8/25/2011	7.00	24.00		168.00	
Sandstrom, Dennis	8/26/2011	7.00	24.00		168.00	
Sandstrom, Dennis	9/16/2011	4.50	24.00		108.00	
Sandstrom, Dennis	9/17/2011	5.50	24.00		132.00	
Sandstrom, Dennis	8/22/2011	7.00	24.00		168.00	
Sandstrom, Dennis	9/6/2011	3.50	24.00		84.00	
Sandstrom, Dennis	9/7/2011	4.50	24.00		108.00	
Sandstrom, Dennis	9/8/2011	7.00	24.00		168.00	
Sandstrom, Dennis	9/9/2011	8.50	24.00		204.00	
Sandstrom, Dennis	8/29/2011	9.00	24.00		216.00	
Sandstrom, Dennis	8/30/2011	5.50	24.00		132.00	
Sandstrom, Dennis	8/31/2011	5.50	24.00		132.00	
Sandstrom, Dennis	9/1/2011	6.00	24.00		144.00	
Sandstrom, Dennis	9/2/2011	5.50	24.00		132.00	
Sandstrom, Dennis	8/24/2011	4.00	24.00		96.00	
IS Associate I						
Wadley, Damian	9/8/2011	1.50	23.00		34.50	
Wadley, Damian	9/14/2011	.50	23.00		11.50	
Wadley, Damian	9/15/2011	6.00	23.00		138.00	
Wadley, Damian	9/16/2011	7.00	23.00		161.00	
Wadley, Damian	9/13/2011	2.50	23.00		57.50	
Wadley, Damian	8/23/2011	2.00	23.00		46.00	
Project Coordinator						
Hines, Maurice	8/22/2011	2.00	21.00		42.00	
Hines, Maurice	8/23/2011	2.00	21.00		42.00	
Hines, Maurice	9/6/2011	4.50	21.00		94.50	
Hines, Maurice	9/7/2011	3.50	21.00		73.50	
Hines, Maurice	9/8/2011	5.00	21.00		105.00	
Hines, Maurice	9/9/2011	4.00	21.00		84.00	
Hines, Maurice	8/28/2011	3.50	21.00		73.50	

Project	059-026-008	Columbia River Crossing - Task AH			Invoice	17
Hines, Maurice		8/29/2011	3.00	21.00	63.00	
Hines, Maurice		8/30/2011	3.00	21.00	63.00	
Hines, Maurice		8/31/2011	4.00	21.00	84.00	
Hines, Maurice		9/1/2011	4.50	21.00	94.50	
Hines, Maurice		9/2/2011	3.00	21.00	63.00	
Hines, Maurice		9/12/2011	5.00	21.00	105.00	
Hines, Maurice		9/13/2011	7.00	21.00	147.00	
Hines, Maurice		9/14/2011	1.50	21.00	31.50	
Hines, Maurice		9/15/2011	4.50	21.00	94.50	
Hines, Maurice		9/17/2011	5.50	21.00	115.50	
Hines, Maurice		8/24/2011	2.50	21.00	52.50	
Hines, Maurice		8/25/2011	2.00	21.00	42.00	
Hines, Maurice		8/26/2011	3.50	21.00	73.50	
Totals			381.00		10,498.50	
Total Labor						10,498.50
Total this Sub-Task						\$10,498.50

Sub-Task	002	Expenses - AH4.05.EN.EX			
Expenses					
Postage - Direct					
AP 7340	9/9/2011	Kaufman Direct Mail / Postage	4,500.00		
AP 7373	9/16/2011	Kaufman Direct Mail / Postage	-230.69		
Mailing Services - Direct					
AP 7373	9/16/2011	Kaufman Direct Mail / Mailing Services	1,136.58		
Total Expenses			5,405.89		5,405.89
Total this Sub-Task					\$5,405.89
Total this Task					\$15,904.39

Task	406	Electronic Communications & Social Media			
Sub-Task	001	Labor - AH4.06.EN			
Labor					
			Hours	Rate	Amount
Senior Associate					
Morse, Chris	9/7/2011		1.00	60.00	60.00
Morse, Chris	8/23/2011		.50	60.00	30.00
Morse, Chris	8/24/2011		1.00	60.00	60.00
Morse, Chris	9/13/2011		4.00	60.00	240.00
Morse, Chris	9/14/2011		2.00	60.00	120.00
Morse, Chris	9/15/2011		4.00	60.00	240.00
Morse, Chris	9/16/2011		3.00	60.00	180.00
Associate III					
Criswell, Karyn	9/13/2011		2.00	39.00	78.00
Criswell, Karyn	9/15/2011		3.50	39.00	136.50
Criswell, Karyn	9/1/2011		1.00	39.00	39.00
Criswell, Karyn	8/23/2011		2.00	39.00	78.00
Pressentin, Anne	9/13/2011		3.00	40.00	120.00
Pressentin, Anne	9/14/2011		1.50	40.00	60.00
Pressentin, Anne	8/25/2011		2.00	40.00	80.00
Pressentin, Anne	8/24/2011		.50	40.00	20.00
Pressentin, Anne	8/23/2011		.50	40.00	20.00

Project	059-026-008	Columbia River Crossing - Task AH			Invoice	17
Pressentin, Anne		9/12/2011	1.50	40.00	60.00	
Pressentin, Anne		9/15/2011	1.00	40.00	40.00	
Pressentin, Anne		9/16/2011	2.00	40.00	80.00	
Associate II						
Orth, Ryan		8/23/2011	4.00	33.00	132.00	
Orth, Ryan		8/26/2011	3.00	33.00	99.00	
Orth, Ryan		8/22/2011	5.00	33.00	165.00	
Orth, Ryan		8/25/2011	5.50	33.00	181.50	
Orth, Ryan		8/29/2011	1.50	33.00	49.50	
Associate I						
Hidalgo, Dolores		8/30/2011	1.00	28.00	28.00	
Hidalgo, Dolores		8/31/2011	1.00	28.00	28.00	
Hidalgo, Dolores		9/6/2011	.50	28.00	14.00	
Hidalgo, Dolores		8/24/2011	1.00	28.00	28.00	
Hidalgo, Dolores		8/25/2011	.50	28.00	14.00	
Hidalgo, Dolores		9/14/2011	1.00	28.00	28.00	
Hidalgo, Dolores		9/12/2011	1.00	28.00	28.00	
Hidalgo, Dolores		9/15/2011	1.00	28.00	28.00	
Hidalgo, Dolores		9/13/2011	1.00	28.00	28.00	
Sandstrom, Dennis		9/15/2011	.50	24.00	12.00	
Sandstrom, Dennis		9/16/2011	1.00	24.00	24.00	
Graphics Designer						
Schmidt, Nicole		9/15/2011	6.00	26.00	156.00	
Schmidt, Nicole		8/23/2011	3.00	26.00	78.00	
Schmidt, Nicole		8/25/2011	3.00	26.00	78.00	
Schmidt, Nicole		9/2/2011	2.50	26.00	65.00	
Schmidt, Nicole		8/30/2011	1.00	26.00	26.00	
Schmidt, Nicole		8/31/2011	.50	26.00	13.00	
Schmidt, Nicole		9/1/2011	1.50	26.00	39.00	
Schmidt, Nicole		9/6/2011	1.50	26.00	39.00	
Schmidt, Nicole		9/12/2011	2.00	26.00	52.00	
Schmidt, Nicole		9/16/2011	5.50	26.00	143.00	
Schmidt, Nicole		8/22/2011	1.00	26.00	26.00	
Schmidt, Nicole		8/24/2011	3.00	26.00	78.00	
Schmidt, Nicole		8/26/2011	5.50	26.00	143.00	
Schmidt, Nicole		9/13/2011	9.00	26.00	234.00	
Schmidt, Nicole		9/14/2011	5.00	26.00	130.00	
Project Coordinator						
Hines, Maurice		8/26/2011	1.00	21.00	21.00	
Hines, Maurice		8/25/2011	2.00	21.00	42.00	
Hines, Maurice		9/14/2011	2.50	21.00	52.50	
Hines, Maurice		9/15/2011	3.00	21.00	63.00	
Hines, Maurice		8/22/2011	2.00	21.00	42.00	
Hines, Maurice		8/24/2011	3.00	21.00	63.00	
Hines, Maurice		9/9/2011	2.00	21.00	42.00	
Hines, Maurice		9/7/2011	2.00	21.00	42.00	
Hines, Maurice		9/8/2011	1.50	21.00	31.50	
Hines, Maurice		8/29/2011	1.00	21.00	21.00	
Hines, Maurice		8/30/2011	1.00	21.00	21.00	
Hines, Maurice		8/23/2011	1.00	21.00	21.00	
Hines, Maurice		9/13/2011	1.00	21.00	21.00	
Hines, Maurice		9/12/2011	1.00	21.00	21.00	
Hines, Maurice		9/16/2011	3.00	21.00	63.00	
Totals			141.50		4,495.50	

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	17
Total Labor				4,495.50
Total this Sub-Task				\$4,495.50
Total this Task				\$4,495.50

Task	407	Media
Sub-Task	001	Labor - AH4.07.EN
Labor		

		Hours	Rate	Amount
Associate III				
Criswell, Karyn	8/26/2011	3.00	39.00	117.00
Criswell, Karyn	9/2/2011	.50	39.00	19.50
Criswell, Karyn	9/14/2011	.50	39.00	19.50
Pressentin, Anne	8/22/2011	1.50	40.00	60.00
Pressentin, Anne	8/23/2011	1.00	40.00	40.00
Pressentin, Anne	8/25/2011	2.50	40.00	100.00
Pressentin, Anne	9/15/2011	3.50	40.00	140.00
Pressentin, Anne	9/13/2011	3.00	40.00	120.00
Pressentin, Anne	9/12/2011	1.00	40.00	40.00
Pressentin, Anne	9/14/2011	3.00	40.00	120.00
Pressentin, Anne	9/16/2011	4.00	40.00	160.00
Pressentin, Anne	9/7/2011	.50	40.00	20.00
Pressentin, Anne	9/8/2011	1.00	40.00	40.00
Pressentin, Anne	9/9/2011	2.00	40.00	80.00
Putney, Mandy	9/12/2011	.50	41.50	20.75
Putney, Mandy	9/8/2011	.50	41.50	20.75
Putney, Mandy	9/9/2011	.50	41.50	20.75
Putney, Mandy	8/29/2011	1.50	41.50	62.25
Putney, Mandy	8/30/2011	.50	41.50	20.75
Putney, Mandy	8/31/2011	1.00	41.50	41.50
Putney, Mandy	9/2/2011	1.00	41.50	41.50
Putney, Mandy	9/6/2011	.50	41.50	20.75
Putney, Mandy	8/22/2011	.50	41.50	20.75
Putney, Mandy	8/23/2011	2.50	41.50	103.75
Putney, Mandy	9/13/2011	.50	41.50	20.75
Putney, Mandy	9/14/2011	.50	41.50	20.75
Putney, Mandy	8/26/2011	3.00	41.50	124.50
Putney, Mandy	9/15/2011	.50	41.50	20.75
Putney, Mandy	9/16/2011	.50	41.50	20.75
Putney, Mandy	8/25/2011	2.50	41.50	103.75
Putney, Mandy	8/24/2011	.50	41.50	20.75
Associate I				
Sandstrom, Dennis	8/22/2011	2.00	24.00	48.00
Sandstrom, Dennis	8/23/2011	1.00	24.00	24.00
Sandstrom, Dennis	9/15/2011	.50	24.00	12.00
Project Coordinator				
Hines, Maurice	9/15/2011	.50	21.00	10.50
Hines, Maurice	8/24/2011	.50	21.00	10.50
Hines, Maurice	8/23/2011	.50	21.00	10.50
Hines, Maurice	9/14/2011	1.00	21.00	21.00
Hines, Maurice	9/9/2011	.50	21.00	10.50
Hines, Maurice	9/13/2011	.50	21.00	10.50

Project	059-026-008	Columbia River Crossing - Task AH			Invoice	17
Hines, Maurice		8/30/2011	.50	21.00	10.50	
Hines, Maurice		8/31/2011	.50	21.00	10.50	
Hines, Maurice		9/1/2011	.50	21.00	10.50	
Hines, Maurice		9/2/2011	.50	21.00	10.50	
Hines, Maurice		8/29/2011	1.00	21.00	21.00	
Hines, Maurice		9/6/2011	.50	21.00	10.50	
Hines, Maurice		9/7/2011	.50	21.00	10.50	
Hines, Maurice		9/8/2011	1.00	21.00	21.00	
Hines, Maurice		9/12/2011	.50	21.00	10.50	
Hines, Maurice		8/22/2011	1.00	21.00	21.00	
Hines, Maurice		9/16/2011	2.00	21.00	42.00	
Hines, Maurice		8/25/2011	.50	21.00	10.50	
Hines, Maurice		8/26/2011	.50	21.00	10.50	
Totals			60.50		2,138.50	
Total Labor						2,138.50

Total this Sub-Task \$2,138.50

Total this Task \$2,138.50

Task	408	Integrated PSC Staff
Sub-Task	001	Labor - AH4.08.EN

Labor

		Hours	Rate	Amount	
Associate III					
Pressentin, Anne	9/6/2011	1.50	40.00	60.00	
Pressentin, Anne	9/7/2011	2.50	40.00	100.00	
Pressentin, Anne	9/16/2011	.50	40.00	20.00	
Pressentin, Anne	9/12/2011	.50	40.00	20.00	
Pressentin, Anne	9/13/2011	1.00	40.00	40.00	
Associate II					
Orth, Ryan	8/23/2011	1.00	33.00	33.00	
Orth, Ryan	8/25/2011	1.00	33.00	33.00	
Totals		8.00		306.00	
Total Labor					306.00
Total this Sub-Task					\$306.00
Total this Task					\$306.00
Total this Project					\$37,010.39
Total this Report					\$37,010.39



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

E-mail: amdoc@comcast.net

DATE	INVOICE #
9/13/2011	5788

BILL TO

Columbia River Crossing
Attn: Accounts Payable
700 Washington Street, Suite 300
Vancouver, WA 98660

INVOICE

JOB		P.O. No.	TERMS	DUE DATE
Postcard			Net 30	10/13/2011
QTY	DESCRIPTION		AMOUNT	
1	Mailing List		230.25	
21,505	Mailing services - 'Drop-In Sessions' Postcard		837.64T	
Purpose: FEIS Postcard Bill to: 059-026-008-045				
SUBTOTAL			\$1,067.89	
SALES TAX (8.2%)			\$68.69	
TOTAL			\$1,136.58	
PAYMENTS/CREDIT			\$-230.69	
BALANCE DUE			\$905.89	

THERE WILL BE A \$25 CHARGE FOR ALL RETURNED CHECKS.
1.5% PER MONTH WILL BE ADDED TO ALL ACCOUNTS MORE THAN 30 DAYS PAST DUE.

Billing Questions call (360) 887-2990 or e-mail laura@mailhappens.com

Postage credit

5105 - Postage - (230.69)
X 5150 - Mailing services - \$1,136.58

213



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

E-mail: amdoc@comcast.net

BILL TO

Columbia River Crossing
Attn: Accounts Payable
700 Washington Street, Suite 300
Vancouver, WA 98660

PAID

DATE	INVOICE #
9/9/2011	P5374

INVOICE

JOB		P.O. No.	TERMS	DUE DATE
Postcard			Net 30	10/9/2011
QTY	DESCRIPTION		AMOUNT	
21,505	Standard Postage - 'Drop-In Sessions' Postcard		4,269.31	
		Purpose: FEIS Postcard Bill to: 059-026-008-045		



P.O. BOX 187 RIDGEFIELD, WA 98642
(360) 887-2990

E-mail: amdoc@comcast.net

DATE	INVOICE #
9/9/2011	P5374

BILL TO

Columbia River Crossing
Attn: Accounts Payable
700 Washington Street, Suite 300
Vancouver, WA 98660

INVOICE

JOB		P.O. No.	TERMS	DUE DATE
Postcard			Net 30	10/9/2011
QTY	DESCRIPTION		AMOUNT	
22,323	Standard Postage - 'Drop-In Sessions' Postcard		4,500.00	

September 28, 2011

Lyn Wylder
David Evans Associates
c/o Columbia River Crossing Project
700 Washington Str. Ste. 300
Vancouver, WA 98660

Columbia River Crossing Project Progress Report Communications, September 2011

For the billing period of August 21, 2011 to September 17, 2011, EnviroIssues, Inc. accomplished the following tasks related to the Columbia River Crossing Project communications program.

4.1 Project Management and Quality Control

- Provided project oversight and tracked tasks for the Communications Team; provided internal QA/QC on all deliverables
- Tracked expenses and invoices for communications-related project costs
- Prepared August Task AH billing summary and invoice according to WSDOT specific requirements
- Maintained team tracking system of communications deliverables and project tasks with weekly updates
- Drafted and submitted communications portion of August 2011 consultants report
- Provided strategic communications support related to upcoming project decisions and project partner communications; participated in management meetings with ODOT and WSDOT leadership

4.2 Group Support

- Coordinated regularly with project directors, consultant project manager and task managers
- Participated in four Task Manager meetings with CRC director
- Participated in two Project Controls meetings
- Participated in daily briefing calls with WSDOT Communications Director
- Participated in four Communications Team meetings
- Updated contact information for the CRC Global Email Address Book
- Completed summary of Vancouver Advisory Committee member candidate interviews
- Completed the following related to the Urban Design Advisory Group:
 - Created and finalized agenda for Sept. 19 meeting
 - Revised draft design guidelines document and sent out for committee review
- Completed the following related to the Bi-State Citizen Advisory Committee:
 - Researched contact information for member recruitment
 - Revised and finalized committee description
 - Drafted and finalized member application

- Drafted and finalized talking points for member recruitment
- Drafted and finalized email to current advisory committee members
- Called all existing members of CRC advisory committees about ending their work and starting a new committee
- Presented information to IPS and City of Portland Technical Advisory Committee
- Updated work-back plan
- Met with partner agency staff
- Provided feedback on 2012 supplemental budget request for WA legislature
- Participated in planning call for November meeting of Washington Transportation Commission
- Reviewed letter of CRC support for City of Vancouver grant application
- Updated Community Relations section of Project Management Plan

4.3 Communications Materials

- Updated the Communications Look Ahead calendar
- Updated CRC Milestones Calendar
- Drafted Overview and Community Relations sections of FTA/FHWA Quarterly Report
- Drafted communications portion of August monthly report to FTA
- Drafted and revised August and September Monthly Reports; prepared design
- Drafted Sustainability Fact Sheet
- Updated Recently Asked Questions
- Updated the traveling display
- Updated UDAG Design Guidelines
- Provided the following support related to the Final EIS
 - Drafted and revised text for the Final EIS fact sheet
 - Drafted, revised and finalized FEIS postcard text and layout
 - Paid for printing of FEIS postcard
- Edited or created the following graphics
 - Graphics for ACEC presentation
 - FEIS Cover
 - 2030 peak travel times ramp graphic
 - FEIS notification postcard
 - Construction phasing maps
 - Cover for IAMR report
 - Project schedule graphic
- Drafted PowerPoint presentations for the following meetings: ACEC CRC Status Update meeting, Greater Clark County Rotary, Integrated Project Sponsors Council Staff, Identity Clark County, Columbia River Economic Development Council, CRC Legislative Oversight Committee
- Prepared talking points for the presentation to ACEC CRC Status Update meeting, Identity Clark County, Columbia River Economic Development Council
- Edited photos from recent events
- Updated staff roster
- Created CRC Business Cards for new CRC staff

4.4 Communications Tracking and Response

- Monitored feedback emails – 38 total emails received
- Manually responded to all project-related emails to the feedback inbox using approved auto-response text
- Responded to public telephone inquiries (5)
- Drafted, submitted for review, and sent 22 emails or letters to respond to questions from the public and elected officials
 - Coordinated with technical staff as needed to provide responses to constituents
- Oversaw addition of names and contact information from community meetings into the database – 5,962 emails and 13,299 physical addresses total in database as of September 23, 2011
- Reviewed and delivered all incoming comments and meeting summaries to Parametrix for delineation
- Finalized Second Quarter Communications Summary
- Updated monthly tracking sheet related to comments, web site visits and meetings
- Developed interim plan with new right of way staff for documenting communications with property owners
- Responded to inquiries related to letters sent to potentially impacted property owners

4.5 Public Outreach and Engagement

- Performed the following tasks related to scheduling:
 - Confirmed staffing and logistics for upcoming outreach presentations
 - Coordinated PowerPoint needs for presentations
 - Maintained the master calendar database
 - Prepared helper packets for presenters
 - Printed and prepared meeting materials for project meetings and events
 - Completed event summaries and tracked follow up for all community meetings attended
- Provided meeting planning support, materials and summaries for: ACEC CRC Status Update meeting, Greater Clark County Rotary, Metro Council, Hayden Island Neighborhood Network (HiNoon), Identity Clark County, Columbia River Economic Development Council, Southwest Section of the American Planning Association Board of Directors
- Provided the following support for Fairs and Festivals:
 - Prepped staff attending Portland Sunday Parkways Southeast, Public Safety Complex Open House
 - Staffed and drafted event summaries for Portland Sunday Parkways Southeast and the Public Safety Complex Open House
- Completed the following tasks related to the FEIS release:
 - Revised and sent letter to potentially impacted property owners identified in FEIS
 - Organized and attended FEIS coordination meetings with Environmental Team
 - Updated FEIS workback plan
 - Revised distribution policy

- Drafted, revised and finalized delivery plan
- Drafted, revised and finalized comment handling procedures
- Researched and finalized contacts for FEIS distribution list
- Created FEIS distribution mailing labels
- Drafted and finalized FEIS delivery signature sheets
- Revised, finalized and printed the following cover letters: interested citizens, local and regional leaders, past advisory group members, current advisory group members, tribal leaders, Vancouver Transit Advisory Committee, members of InterCEP, Project Sponsors Council, Libraries
- Organized and oversaw distribution of the FEIS: stuffed envelopes, inserted DVDs, coordinated and delivered FEIS copies to libraries and community centers, tracked distribution, coordinated with DOT state and federal liaisons, coordinated with Environmental on print orders
- Coordinated mailing of FEIS with WSDOT SW Region
- Created and compiled mailing list for FEIS postcards
- Paid for mailing of FEIS postcards
- Created and updated tracking sheet of requests for copies of the FEIS
- Tracked (and resent when possible) returned copies of the FEIS
- Revised FEIS legal notice text
- Coordinated and paid for FEIS legal notice posted in the Oregonian and Columbian
- Drafted and revised FEIS newsletter to neighborhood associations
- Drafted email to neighborhood associations
- Drafted FEIS postcard distribution plan
- Paid monthly MailChimp charge

4.6 Electronic Communications and Social Media

- Provided web calendar updates for posting on the CRC Web calendar
- Drafted, finalized and sent August eUpdate
- Drafted and finalized edits to new web page
- Uploaded the following new web pages:
 - Final EIS
 - Final EIS Informational Drop-In Sessions
 - Bi-State Citizen Advisory Committee
- Uploaded the following documents to the CRC website
 - August eUpdate
 - August Monthly Report
 - August 26 press release
 - Project expenditures for August 2011
 - CEVP report
 - September 12 press release
 - September 16 press release
 - Final EIS Report (including appendices and technical reports)
 - Recently Asked Questions update
- Continued redesign of CRC website:
 - Drafted and revised HTML/format new web pages

- Reviewed and revised website content
- Finalized usability testing questions for online survey of internal staff
- Summarized findings from internal usability testing
- Coordinated with WSDOT Headquarters on usability testing
- Transferred data and web pages to new website servers
- Developed content to support new website: back-end and front-end development
- Reviewed and provided feedback for the new CRC website

4.7 Media Support

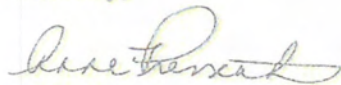
- Tracked daily media clippings related to CRC (72 articles/blog posts)
- Maintained current media contact list
- Drafted media plan and briefing points on Final EIS; organized and participated in FEIS media briefing
- Drafted and sent the following news releases:
 - Updated CRC estimate cuts project cost by \$100 million
 - Citizen advisors wanted to help guide local improvements for Columbia River Crossing
 - Final environmental document for Columbia River Crossing to be published Sept. 23; Local, state, federal partners approved and signed document
- Responded to multiple media requests regarding the following topics:
 - KEX – updated project cost estimates
 - Columbian – updated project cost estimates, Final EIS, President Obama speech reaction, traffic counts and diversion
 - Willamette Week - updated project cost estimates, tolling authority
 - The Oregonian – Final EIS, updated project cost estimates, Hayden Island property impacts, interchange briefing
 - Portland Tribune – Final EIS
 - OPB – toll rate setting
 - Couv.com – potential property acquisitions

4.8 Integrated Project Sponsors Council Staff

- Completed the following related to IPS:
 - Drafted and finalized agenda for Sept. 7 meeting
 - Prepared staff presenting at Sept. 7 meeting
 - Printed meeting materials for Sept. 7 meeting
 - Attended and took notes at Sept. 7 meeting; drafted and sent follow-up email to members
 - Coordinated scheduling of Sept. 27 meeting, sent calendar notice and email

During this period we spent \$95,276.47. Our total spend to date is \$1,342,734.60. If you have any questions, Please contact me at 360-816-2161.

Sincerely,



Anne Pressentin
Associate III
EnviroIssues

Enclosure



5309 Shilshole Ave. NW
Suite 200
Seattle, WA 98107
(206) 789-9658

INVOICE

Dann Horowitz
David Evans and Associates, Inc.
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660

September 29, 2011
Invoice No: 95027C
Project Manager: Mitchell Marken

Project D211764.00 DEA Columbia River Crossing

Professional Services from May 20, 2011 to September 23, 2011

Task 0060704 Task 6.7.4 Underwater Archaeology Support

Task 6.7.4 Underwater Archaeology Support

Professional Personnel

	Hours	Rate	Amount
Senior Director I			
Marken, Mitchell	53.00	70.91	3,758.23
Senior Associate I			
Marks, Brian	24.00	31.01	744.24
Technical Associate			
Marcotte, Jacqueline	40.00	35.00	1,400.00
Associate II			
Yorck, Jesse	24.00	27.00	648.00
Totals	141.00		6,550.47
Total Labor			6,550.47

Additional Items

197.82% Overhead on DL	197.82 % of 6,550.47	12,958.14
29% Fee on DL	29.00 % of 6,550.47	1,899.64
		14,857.78

Total this Task \$21,408.25

Task 9999999 Direct Expenses

Reimbursable Expenses

Travel - Transportation

8/30/2011	Marken, Mitchell	Flight to Portland CRC	130.40
8/30/2011	Marken, Mitchell	Flight change fee- SNA - PDX	50.00
9/1/2011	Marken, Mitchell	Parking Portland - Gear Drop	6.00
9/1/2011	Marken, Mitchell	Auto rental	103.29
9/1/2011	Marken, Mitchell	Rental Fuel	32.25
9/1/2011	Marken, Mitchell	Re-Issue ticket Retrun	319.70
9/1/2011	Marken, Mitchell	Airport Parking	60.00
9/1/2011	Marken, Mitchell	Airfare for Field outbound	127.70
9/1/2011	Marken, Mitchell	Return Flight PDX-SNA	123.70
9/1/2011	Marken, Mitchell	Brian Marks Flight SMF - PDX	360.40

PAYMENT DUE UPON RECEIPT

INVOICE APPROVAL

Manager Approved *[Signature]*
Job Number (No DEAX) WDO0000-0330
WBS Number *[Signature]*
Advanced billed? *[Signature]* Date 10/10/11
Description SUBCONSULTANT
General Ledger Code

\$21,408.25
AHL 07 ES = \$100
AHL 07 ES EX = \$1,626.41

223

Project	D211764.00	DEA Columbia River Crossing	Invoice	95027C
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Travel - Lodging				
9/1/2011	Marken, Mitchell	Hotel Vancouver, WA	126.53	
Travel - Meals				
8/30/2011	Marken, Mitchell	per diem Lunch \$17, Dinner \$25	42.00	
8/31/2011	Marken, Mitchell	per diem Breakfast \$14 Lunch \$17, Dinner \$25	56.00	
9/01/2011	Marken, Mitchell	per diem Breakfast \$14 Lunch \$17, Dinner \$25	56.00	
Travel - Mileage				
9/1/2011	Marken, Mitchell	64 Miles @ \$0.51 to SNA / Return	32.64	
	Total Reimbursables		1,626.61	1,626.61
		Total this Task		\$1,626.61

Billing Limits	Current	Prior	To-Date
Total Billings	23,034.86	0.00	23,034.86
Limit			29,137.50
Remaining			6,102.64

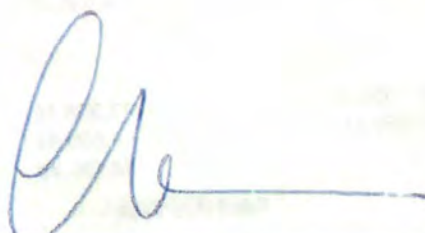
TOTAL INVOICE AMOUNT: \$23,034.86

	Current	Prior	Total
Billings to Date	23,034.86	0.00	23,034.86

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL60009

TIN #:94-1698350

Authorized By:  Date: 9/29/2011

Billing Backup

Thursday, September 29, 2011

Environmental Science Associates

Invoice <Draft> Dated 9/29/2011

10:11:09 AM

Project	D211764.00	DEA Columbia River Crossing
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Task	0060704	Task 6.7.4 Underwater Archaeology Support
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Task 6.7.4 Underwater Archaeology Support

Professional Personnel

			Hours	Rate	Amount
Senior Director I					
10148	Marken, Mitchell	8/30/2011	8.00	70.91	567.28
10148	Marken, Mitchell	8/31/2011	8.00	70.91	567.28
10148	Marken, Mitchell	9/1/2011	8.00	70.91	567.28
10148	Marken, Mitchell	9/6/2011	2.00	70.91	141.82
10148	Marken, Mitchell	9/15/2011	1.00	70.91	70.91
10148	Marken, Mitchell	9/16/2011	2.00	70.91	141.82
10148	Marken, Mitchell	9/19/2011	8.00	70.91	567.28
10148	Marken, Mitchell	9/20/2011	8.00	70.91	567.28
10148	Marken, Mitchell	9/21/2011	8.00	70.91	567.28
Senior Associate I					
10291	Marks, Brian	9/19/2011	8.00	31.01	248.08
10291	Marks, Brian	9/20/2011	8.00	31.01	248.08
10291	Marks, Brian	9/21/2011	8.00	31.01	248.08
Technical Associate					
10424	Marcotte, Jacqueline	8/31/2011	6.00	35.00	210.00
10424	Marcotte, Jacqueline	9/19/2011	8.00	35.00	280.00
10424	Marcotte, Jacqueline	9/20/2011	8.00	35.00	280.00
10424	Marcotte, Jacqueline	9/21/2011	8.00	35.00	280.00
10424	Marcotte, Jacqueline	9/22/2011	8.00	35.00	280.00
10424	Marcotte, Jacqueline	9/23/2011	2.00	35.00	70.00
Associate II					
10416	Yorck, Jesse	9/20/2011	9.50	27.00	256.50
10416	Yorck, Jesse	9/20/2011	1.00	27.00	27.00
10416	Yorck, Jesse	9/22/2011	8.00	27.00	216.00
10416	Yorck, Jesse	9/23/2011	5.50	27.00	148.50
Totals			141.00		6,550.47
Total Labor					6,550.47
Total this Task					\$6,550.47

Task	9999999	Direct Expenses
------	---------	-----------------

Direct Expenses

Reimbursable Expenses

Travel - Transportation

EX	000000010639	8/30/2011	Marken, Mitchell / Flight to Portland CRC	130.40
EX	000000010639	8/30/2011	Marken, Mitchell / Flight change fee- SNA - PDX	50.00
EX	000000010639	9/1/2011	Marken, Mitchell / Parking Portland - Gear Drop	6.00
EX	000000010639	9/1/2011	Marken, Mitchell / Auto rental	103.29
EX	000000010639	9/1/2011	Marken, Mitchell / Rental Fuel	32.25
EX	000000010639	9/1/2011	Marken, Mitchell / Re-Issue ticket Retrun	319.70
EX	000000010639	9/1/2011	Marken, Mitchell / Airport Parking	60.00
EX	000000010639	9/1/2011	Marken, Mitchell / Airfare for Field outbound	127.70
EX	000000010639	9/1/2011	Marken, Mitchell / Return Flight PDX-SNA	123.70
EX	000000010639	9/1/2011	Marken, Mitchell / Brian Marks Flight SMF - PDX	360.40

PAYMENT DUE UPON RECEIPT

Page 3

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Project	D211764.00	DEA Columbia River Crossing	Invoice	95027C
Travel - Lodging				
EX	000000010639	9/1/2011 Marken, Mitchell / Hotel Vancouver, WA	126.53	
Travel - Meals				
EX	000000010639	8/30/2011 Marken, Mitchell / per diem Lunch \$17, Dinner \$25	42.00	
EX	000000010639	8/31/2011 Marken, Mitchell / per diem Breakfast \$14 Lunch \$17, Dinner \$25	56.00	
EX	000000010639	8/31/2011 Marken, Mitchell / per diem Breakfast \$14 Lunch \$17, Dinner \$25	56.00	
Travel - Mileage				
EX	000000010639	9/1/2011 Marken, Mitchell / 64 Miles @ \$0.51 to SNA / Return	32.64	
Total Reimbursables			1,626.61	1,626.61
			Total this Task	\$1,626.61
			Total this Project	\$8,177.08
			Total this Report	\$8,177.08

Detailed Expense Report

Tuesday, September 06, 2011

12:14:34 PM

Environmental Science Associates

Employee 10148 Marken, Mitchell W.

Signed

Marken, Mitchell W.

Approved

Submitted

Organization SC01:08

Expense Report: Mitch Marken

Report Date: 9/6/2011

Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
8/30/2011	Airfare	Flight change fee- SNA - PDX	D211764.00	9999999		☒	5600-01	50.00
		DEA Columbia River Crossing						
9/1/2011	Parking/Toll/Cab/Rail (Ferry)	Parking Portland - Gear Drop	D211764.00	9999999		☒	5600-05	6.00
		DEA Columbia River Crossing						
9/1/2011	Auto Rental (including rental gasoline)	Auto rental	D211764.00	9999999		☒	5600-04	103.29
		DEA Columbia River Crossing						
9/1/2011	Auto Rental (including rental gasoline)	Rental Fuel	D211764.00	9999999		☒	5600-04	32.25
		DEA Columbia River Crossing						
9/1/2011	Lodging	Hotel Vancouver, WA	D211764.00	9999999		☒	5600-02	126.53
		DEA Columbia River Crossing						
9/1/2011	Airfare	Re-Issue ticket Return	D211764.00	9999999		☒	5600-01	319.70
		DEA Columbia River Crossing						

Detailed Expense Report

Tuesday, September 06, 2011

12:14:34 PM

Environmental Science Associates

Employee 10148 Marken, Mitchell W.

Signed

Marken, Mitchell W.

Approved

Submitted

Organization SC01:08

Expense Report: Mitch Marken

Report Date: 9/6/2011

Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
9/1/2011	Parking/Toll/Cab/Rail (Ferry)	Airport Parking	D211764.00	9999999		☒	5600-05	60.00
		DEA Columbia River Crossing						
9/1/2011	Airfare	Airfare for Field outbound	D211764.00	9999999		☒	5600-01	127.70
		DEA Columbia River Crossing						
9/1/2011	Airfare	Return Flight PDX-SNA	D211764.00	9999999		☒	5600-01	123.70
		DEA Columbia River Crossing						
9/1/2011	Airfare	Brian Marks Flight SMF - PDX	D211764.00	9999999		☒	5600-01	360.40
		DEA Columbia River Crossing						
Total Expenses								2,823.90
Total Due								2,823.90

D211764

From: "Alaska Airlines" <Alaska.IT@alaskaair.com>
Subject: Confirmation Letter - MJVFQF 08/30/11 - from Alaska Airlines
Date: August 22, 2011 3:47:45 PM PDT
To: MITCHMARKEN@EARTHLINK.NET
Reply To: "Alaska Airlines" <Alaska.ConfirmationLetter@alaskaair.com>

Confirmation Code: MJVFQF

Below is your booking confirmation. Thank you and enjoy your trip.

TRAVELERS

Mitchell Marken

FLIGHT INFORMATION

Flight: Alaska Airlines AS587
Equipment: Boeing 737-700
Departs: Orange County/Santa Ana (SNA) on Tue, Aug 30 at 9:50 am
Arrives: Portland, OR (PDX) on Tue, Aug 30 at 12:20 pm
Class: T(Coach)
Seats: 20B

Flight: Alaska Airlines AS3487
Operated by SkyWest Airlines.
Equipment: Bombardier CRJ-700
Departs: Portland, OR (PDX) on Tue, Aug 30 at 1:15 pm
Arrives: Seattle, WA (SEA) on Tue, Aug 30 at 2:02 pm
Class: T(Coach)
Seats: 12D
Check in with Alaska Airlines.

SUMMARY OF AIRFARE CHARGES

Traveler: Mitchell Marken, Mileage Plan Member # ****6572
Ticket: 027-2173921243
Base Fare and Surcharges: \$101.40
Taxes and Other Fees: \$29.00
Traveler Total: \$130.40

Total Fare: USD \$130.40

TOTAL CHARGES AND CREDITS

\$130.40 was charged to Visa *****4169 held by Mitch Marken on 08/22/2011

TRIP PROTECTION BY ACCESS AMERICA

Purchase trip protection benefits and travel assistance services for your trip from Access America at 1-800-496-6593. Learn more by visiting <http://www.alaskaair.com/content/gifts-and-products/trip-protection.aspx>.

CHECK-IN INFORMATION

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure:

Web Check-In: <https://webselfservice.alaskaair.com/checkinweb/Default.aspx>

You can also check in at one of our airport kiosks or at the ticket counter.

For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit <http://www.alaskaair.com/content/travel-info.aspx>.

When traveling on other carriers, you may need to check in prior to boarding. Please contact the operating carrier for specific instructions.

MANAGE YOUR RESERVATION

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations.

ALASKA AIRLINES
MARKEN/MITCHELL
NOT VALID FOR
TRANSPORTATION
VALID IN CONJ W/COACH COUPON OR IT/1250 MILE UPGRADE
SNA SKI
PASSENGER RECEIPT 10F 1
30AUG11 33390880 /SANTA ANA
2174340192
5
SNA AS PDX58 08U/UPG50 50.00 END
USD 50.00
USD 50.00

VIXXXXXXXXXXXX4169 XXXX 02578C

027 2174340192 6
K-L ADD
MJVFQF/AS

Total Outbound:

\$180.40

DEA CRC EXPENSES

PDX PARKING

Smart Park
3rd Alder
Portland, OR 97209

Geat drop

Fee Computer Number: 8
Cashier: Rugube Id #878
Transaction Number: 245583
Entered: 09/01/2011 13:14
Exited: 09/01/2011 16:28
Ticket #78621
Lot: Lot 1
Area: Area 1
Rate: Smart Park
Parking Fee: \$ 6.00
Total Fee: \$ 6.00
Visa: \$ 6.00
Credit Card: \$ 6.00
Total Paid: \$ 6.00

John Wayne Airport
18601 Airport Way
Santa Ana CA 92707
A2L3X02
Receipt 003436
09/01/11 22:10

Short-Term Parking
VISA
Structure A2
08/30/11 08:53 -
09/01/11 22:10 -
Period 2d13h18.
(.)

Sub Total \$60.00
Total \$60.00
Payment Received \$0.00
VISA \$60.00
XXXXXXXXXXXX4169

ALL Amounts in USD.

Fuel PDX

Bob Ward Chevron
4719 NE Sandy Blvd
Portland, OR
STN 00097772

09/01/11 16:45:36
E/VISA
XXXXXXXXXXXX4169
Invoice# 7210562
Auth# 05558C
Pump#: 4 Cashier: 20
8.187 G @ \$ 3.939
UNLE/FULL \$ 32.25
Total \$ 32.25

DOLLAR RENT A CAR
PORTLAND, OR 503-249-4793
RA# : PDX-108282
RENTER : MITCH W MARKEN
OUT : 08/30/2011 12:57 PM
IN : 09/01/2011 05:04 PM
VEH# : 11102 CLASS : PCAR
MILES OUT : 28046
MILES IN : 28280
MILES DRIVEN : 234
FUEL OUT : F
FUEL IN : F

TOTAL CHARGES

103.29
TAXES 51.72
HOURS 25.85
SURCHARGE 0.82
SOUTHWEST SURCHARGE 3.00
MULTNOMAH COUNTY 13.64
CONCESSION FEE 3.26

BILL TO : VI XXXXXXXX4169
CHECKED IN BY: JIMM N

This is your receipt.
No other copies will be provided
Closed rental subject to final audit

+ ml 72
RT

231



Directions to Southwest Airlines Co

18601 Airport Way # 239, Santa Ana, CA 92707-5204 - (949) 252-6370

31.1 mi – about 38 mins

Miles from home office to Airport

A 32941 Joel Cir, Dana Point, CA 92629

1. Head **south** on **Joel Cir** toward **Josiah Dr** go 174 ft
total 174 ft
2. Turn **left** onto **Josiah Dr** go 184 ft
total 358 ft
3. Turn **right** onto **Golden Lantern**
About 1 min go 0.5 mi
total 0.6 mi
4. Turn **left** onto **Stonehill Dr**
About 4 mins go 1.3 mi
total 1.9 mi
5. Take the ramp onto **I-5 N**
About 15 mins go 13.5 mi
total 15.5 mi
6. Slight **left** to stay on **I-5 N** (signs for **Santa Ana**)
About 10 mins go 9.3 mi
total 24.8 mi
7. Take exit **103B** to merge onto **CA-55 S**
About 4 mins go 4.2 mi
total 29.0 mi
8. Take exit **6B** for **I-405 S** toward **John Wayne Airport/San Diego Fwy/San Diego**
About 1 min go 0.6 mi
total 29.7 mi
9. Keep **left** at the fork, follow signs for **I-405 S** and merge onto **I-405 S** go 0.6 mi
total 30.3 mi
10. Take exit **8** for **MacArthur Boulevard** toward **John Wayne Airport** go 0.3 mi
total 30.6 mi
11. Keep **left** at the fork, follow signs for **Airport/MacArthur Blvd** go 308 ft
total 30.6 mi
12. Turn **left** onto **MacArthur Blvd**
About 1 min go 0.2 mi
total 30.8 mi
13. Take the 1st **right** onto **N Airport Way** go 0.2 mi
total 31.1 mi

B Southwest Airlines Co

18601 Airport Way # 239, Santa Ana, CA 92707-5204 - (949) 252-6370

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

Map data ©2011 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.



Directions to 32941 Joel Cir, Dana Point, CA 92629
33.0 mi – about 47 mins

Santa Ana Airport return to Dana Point.



Southwest Airlines Co

18601 Airport Way # 239, Santa Ana, CA 92707-5204 - (949) 252-6370

1. Head **northeast** on **N Airport Way**
About 2 mins
go 0.7 mi
total 0.7 mi
2. Slight left toward **N Airport Way**
go 0.1 mi
total 0.8 mi
3. Continue straight onto **N Airport Way**
go 0.2 mi
total 1.0 mi
4. Turn left onto **MacArthur Blvd**
About 3 mins
go 0.5 mi
total 1.5 mi
5. Turn right to merge onto **I-405 N** toward **Long Beach**
About 1 min
go 0.6 mi
total 2.1 mi
6. Take exit **9A** to merge onto **CA-55 N**
About 4 mins
go 4.1 mi
total 6.2 mi
7. Take the **CA-55 N** exit toward **Riverside/Anaheim**
go 0.4 mi
total 6.5 mi
8. Take exit **11A** to merge onto **I-5 S**
About 5 mins
go 5.4 mi
total 12.0 mi
9. Take exit **97** for **Jeffrey Rd**
go 0.2 mi
total 12.2 mi
10. Merge onto **Walnut Ave**
go 0.2 mi
total 12.4 mi
11. Turn left onto **Jeffrey Rd**
About 2 mins
go 0.8 mi
total 13.2 mi
12. Make a U-turn at **Irvine Center Dr**
About 2 mins
go 0.8 mi
total 14.0 mi
13. Turn right onto **Walnut Ave**
go 0.2 mi
total 14.2 mi
14. Take the ramp onto **I-5 S**
About 15 mins
go 15.0 mi
total 29.2 mi
15. Take exit **82** for **CA-74/Ortega Hwy** toward **San Juan Capistrano**
go 0.2 mi
total 29.4 mi
16. Turn right onto **Ortega Hwy**
go 367 ft
total 29.5 mi
17. Take the 1st left onto **Del Obispo St**
About 5 mins
go 2.0 mi
total 31.5 mi
18. Turn right onto **Camino Del Avion**
About 2 mins
go 0.9 mi
total 32.4 mi
19. Turn left onto **Golden Lantern**
About 1 min
go 0.5 mi
total 32.9 mi

20. Turn right onto **Josiah Dr**go 184 ft
total 32.9 mi21. Take the 1st right onto **Joel Cir**go 174 ft
total 33.0 mi

32941 Joel Cir, Dana Point, CA 92629

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

Map data ©2011 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.



701 SE Columbia Shores Blvd. • Vancouver, WA 98661
Phone (360) 750-1100 • Fax (360) 750-4899
Reservations
www.homewood-suites.com or 1-800-CALL-HOME

Name & Address

MARKEN, MITCHELL
32941 JOEL CIR

DANA POINT, CA 92629
US

Room 402/KWCS
Arrival Date 8/31/2011 6:29:00PM
Departure Date 9/1/2011

Adult/Child 1/0
Room Rate 113.00

RATE PLAN S-GVT
HH# 491438789 SILVER
AL: AS #88036572
BONUS AL: CAR:

CONFIRMATION NUMBER : 81638326

9/1/2011 PAGE 1

T
H
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U

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/31/2011	1235799	GUEST ROOM	\$113.00
8/31/2011	1235799	SUITE TAX	\$11.53
8/31/2011	1235799	TPA FEE	\$2.00
WILL BE SETTLED TO VS *4169 EFFECTIVE BALANCE OF			\$126.53
			\$0.00
EXPENSE REPORT SUMMARY			
1 00:00:00 STAY TOTAL			
ROOM & TAX		\$126.53	\$126.53
DAILY TOTAL		\$126.53	\$126.53

EXPRESS CHECK-OUT

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

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

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

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

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	205936 INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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

From: "Alaska Airlines" <Alaska.IT@alaskaair.com>
Subject: Confirmation Letter - GTDNMQ 09/01/11 - from Alaska Airlines
Date: September 1, 2011 5:54:04 PM PDT
To: MITCHMARKEN@EARTHLINK.NET
Reply To: "Alaska Airlines" <Alaska.ConfirmationLetter@alaskaair.com>

Confirmation Code: GTDNMQ

Below is your booking confirmation. Thank you and enjoy your trip.

TRAVELERS

Mitchell Marken

FLIGHT INFORMATION

Flight: Alaska Airlines AS590
Equipment: Boeing 737-700
Departs: Portland, OR (PDX) on Thu, Sep 1 at 7:30 pm
Arrives: Orange County/Santa Ana (SNA) on Thu, Sep 1 at 9:53 pm
Class: H(Coach)
Seats: 13B

SUMMARY OF AIRFARE CHARGES

Traveler: Mitchell Marken, Mileage Plan Member # ****6572
Ticket: 027-2174481307
Change Fee: \$100.00
Ticket: 027-2174481308 (previous ticket 027-2173919083)
New Ticket Value: \$319.70
Additional Amount Due: \$164.00
Traveler Total: \$264.00

Total Fare: USD \$264.00

Return
CRC Sept. 1

TOTAL TICKET COST:
\$319.70

TOTAL CHARGES AND CREDITS

\$264.00 was charged to Visa *****4169 held by Mitch Marken on 09/01/2011

TRIP PROTECTION BY ACCESS AMERICA

Purchase trip protection benefits and travel assistance services for your trip from Access America at 1-800-496-6593. Learn more by visiting <http://www.alaskaair.com/content/gifts-and-products/trip-protection.aspx>.

CHECK-IN INFORMATION

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure:

Web Check-In: <https://webselfservice.alaskaair.com/checkinweb/Default.aspx>

You can also check in at one of our airport kiosks or at the ticket counter.

For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit <http://www.alaskaair.com/content/travel-info.aspx>.

MANAGE YOUR RESERVATION

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations:

<https://www.alaskaair.com/booking/reservation-lookup>

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

FLIGHT STATUS ALERTS

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text)

From: "Alaska Airlines" <Alaska.IT@alaskaair.com>
Subject: Confirmation Letter - FIKPUS 09/19/11 - from Alaska Airlines
Date: September 1, 2011 8:29:52 AM PDT
To: MITCHMARKEN@EARTHLINK.NET
Reply To: "Alaska Airlines" <Alaska.ConfirmationLetter@alaskaair.com>

Confirmation Code: FIKPUS

Below is your booking confirmation. Thank you and enjoy your trip.

TRAVELERS

Mitchell Marken

FLIGHT INFORMATION

Flight: Alaska Airlines AS587
Equipment: Boeing 737-700
Departs: Orange County/Santa Ana (SNA) on Mon, Sep 19 at 9:50 am
Arrives: Portland, OR (PDX) on Mon, Sep 19 at 12:20 pm
Class: G(Coach)
Seats: *

Depart CAC DEA
Sept 19, 2011
\$127.70

SUMMARY OF AIRFARE CHARGES

Traveler: Mitchell Marken, Mileage Plan Member # ****6572
Ticket: 027-2174446736
Base Fare and Surcharges: \$108.84
Taxes and Other Fees: \$18.86
Traveler Total: \$127.70

Total Fare: USD \$127.70

TOTAL CHARGES AND CREDITS

\$127.70 was charged to Visa *****4169 held by Mitch Marken on 09/01/2011

TRIP PROTECTION BY ACCESS AMERICA

Purchase trip protection benefits and travel assistance services for your trip from Access America at 1-800-496-6593. Learn more by visiting <http://www.alaskaair.com/content/gifts-and-products/trip-protection.aspx>.

CHECK-IN INFORMATION

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure:

Web Check-In: <https://webselfservice.alaskaair.com/checkinweb/Default.aspx>

You can also check in at one of our airport kiosks or at the ticket counter.

For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit <http://www.alaskaair.com/content/travel-info.aspx>.

MANAGE YOUR RESERVATION

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online.

Change and Cancel options are available for most reservations:

<https://www.alaskaair.com/booking/reservation-lookup>

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

FLIGHT STATUS ALERTS

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

Create Alert: <http://www.alaskaair.com/dayofflight/alerts.aspx>

From: "Alaska Airlines" <Alaska.IT@alaskaair.com>
Subject: Confirmation Letter - IQKNSJ 09/21/11 - from Alaska Airlines
Date: September 1, 2011 8:33:10 AM PDT
To: MITCHMARKEN@EARTHLINK.NET
Reply To: "Alaska Airlines" <Alaska.ConfirmationLetter@alaskaair.com>

Confirmation Code: IQKNSJ

Below is your booking confirmation. Thank you and enjoy your trip.

TRAVELERS

Mitchell Marken

FLIGHT INFORMATION

Flight: Alaska Airlines AS584
Equipment: Boeing 737-700
Departs: Portland, OR (PDX) on Wed, Sep 21 at 3:50 pm
Arrives: Orange County/Santa Ana (SNA) on Wed, Sep 21 at 6:15 pm
Class: T(Coach)
Seats: 9B

SUMMARY OF AIRFARE CHARGES

Traveler: Mitchell Marken, Mileage Plan Member # ****6572
Ticket: 027-2174447377
Base Fare and Surcharges: \$105.12
Taxes and Other Fees: \$18.58
Traveler Total: \$123.70

Total Fare: USD **\$123.70**

TOTAL CHARGES AND CREDITS

\$123.70 was charged to Visa *****4169 held by Mitch Marken on 09/01/2011

TRIP PROTECTION BY ACCESS AMERICA

Purchase trip protection benefits and travel assistance services for your trip from Access America at 1-800-496-6593. Learn more by visiting <http://www.alaskaair.com/content/gifts-and-products/trip-protection.aspx>.

CHECK-IN INFORMATION

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure:
Web Check-In: <https://webselfservice.alaskaair.com/checkinweb/Default.aspx>
You can also check in at one of our airport kiosks or at the ticket counter.
For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit <http://www.alaskaair.com/content/travel-info.aspx>.

MANAGE YOUR RESERVATION

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations:
<https://www.alaskaair.com/booking/reservation-lookup>

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

FLIGHT STATUS ALERTS

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).
Create Alert: <http://www.alaskaair.com/dayofflight/alerts.aspx>

*Return Sept. 21
\$123.70*



Thank you for your purchase!

Sacramento, CA - SMF to Portland, OR - PDX

Air

Sacramento, CA - SMF to Portland, OR - PDX
 Monday, September 19, 2011 -
 Wednesday, September 21, 2011

*BRIAN
 SMF → PDX
 CRJ
 Sept. 19 & Sept. 21*

Air Total: \$360.40

Amount Paid
\$360.40

Trip Total
\$360.40

19 09/19/11 - Portland

AIR

Sacramento, CA - SMF to Portland, OR - PDX
 09/19/2011 - 09/21/2011

Confirmation # **WAKVUS**

Adult Passenger(s)
 BRIAN MARKS

Rapid Rewards #

DEPART 10:55 AM Sacramento, CA (SMF) to 12:20 PM Portland, OR (PDX) Flight #1131 Monday, September 19, 2011
 Travel time 1 h 25 m (Nonstop)

19

RETURN 3:45 PM Portland, OR (PDX) to 5:10 PM Sacramento, CA (SMF) Flight #1596 Wednesday, September 21, 2011
 Travel time 1 h 25 m (Nonstop)

21

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	SMF-PDX	Wanna Get Away	\$102.33	\$18.37	1	\$120.70
Adult	Return	PDX-SMF	Anytime	\$213.02	\$26.68	1	\$239.70
Please read the fare rules associated with this purchase.				\$315.35	\$45.05	1	\$360.40

Air Total:
\$360.40

Purchaser Name Mitch Marken

Billing Address 32941 Joel Cir
 Dana Point, CA 92629

Progress Report Inv 95027C Sept. 29, 2011

Columbia River Crossing Project Task Order No. AH, Amendment No. 8

Task 6.7.4 Underwater Archaeology Support

\$21,408.25 in Labor under WBS code AH6.07.4ES
\$1,626.61 for expenses under WBS code AH6.07.ES.EX
Invoice total \$23,034.86

ESA developed the site-specific survey strategy, Dive Safety Plan, and coordinated with CRC regarding fieldwork dates and strategies. ESA completed the fieldwork preparation and in-water work during September 19, 2011 and September 20, 2011. In addition to ESA's use of two qualified diving archaeologists and back-up diver, ESA acquired high quality underwater video footage of the project area. ESA is preparing the draft report which is due 90 days following the fieldwork.

The Draft Report will include the results of the survey and recommendations for additional work.

Sincerely,

Mitch Marken, Ph.D.



Vice President, ESA

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

Invoice

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

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

Attn: Dann Horowitz

Invoice No. 325821-H
Invoice Date 09/26/11
Period Ending 09/24/11

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

LABOR

AH 7.03HD - FTA Support

LABOR	CATEGORY	HOURS	RATE	AMOUNT
TOTAL LABOR		-	\$	-
EXPENSES				
AH 7.03HD.EX				
TOTAL EXPENSES			\$	-

SUBTOTAL 7.03

HOURS	CURRENT \$	PROJECT TO DATE HOURS	\$
		5.00	\$ 1,458.75
	\$ -		\$ 637.60
0.00	\$ -	5.00	\$ 2,096.35

LABOR

AH 8.04HD

LABOR	CATEGORY	HOURS	RATE	AMOUNT
R. Turton	Principal/Program Manage	9.00	\$ 95.37	\$ 858.33
N. LaFronz	Sr. Proj Mgr/Environmenta	12.50	\$ 69.70	\$ 871.25
N. Wagner	Project Manager	7.00	\$ 67.98	\$ 475.86
C. Werts	Sr. Project Engineer	57.00	\$ 57.70	\$ 3,288.90
M. Deml	Project Engineer	141.00	\$ 48.00	\$ 6,768.00
N. Hatinger	Design Engineer/Designer	53.50	\$ 27.11	\$ 1,450.39
K. Schwartzenberger	Sr. Administrator	11.50	\$ 34.60	\$ 397.90
TOTAL DIRECT LABOR		291.50		\$ 14,110.63
OVERHEAD @	168.40%			\$ 23,762.29
PROFIT @	29.00%			\$ 4,092.08

TOTAL LABOR

291.50 \$ 41,965.00 13,687.70 \$ 1,837,112.34

INVOICE APPROVAL

Manager Approved [Signature]
Job Number (No DEAX) WDO10000-0330
WBS Number →
Advanced billed? ☒ N Date 10/10/11
Description Subconsultant
General Ledger Code _____

AH 8.04 HD = \$41,965.00
AH 8.04 HD EX = \$164.00

		CURRENT		PROJECT TO DATE	
		HOURS	\$	HOURS	\$
EXPENSES					
AH 8.04HD.EX					
<u>Parking</u>					
Parking September 2011 (Dem)	\$	67.00			
Subtotal	\$	67.00			
<u>Other:</u>					
Print/Reproduction	\$	97.72			
Subtotal	\$	97.72			
TOTAL EXPENSES			\$ 164.72		\$ 49,574.11
SUBTOTAL 8.04		291.50	\$ 42,129.72	13687.70	\$ 1,886,686.45
LABOR					
AH 8.10HD					
TOTAL LABOR		-	\$ -	34.00	\$ 4,923.16
SUBTOTAL 8.10		0.00	\$ -	34.00	\$ 4,923.16
LABOR					
AH 8.11HD					
TOTAL LABOR		-	\$ -	14.00	\$ 2,322.99
EXPENSES					
AH 8.11HD.EX					
TOTAL EXPENSES			\$ -		\$ 0.89
SUBTOTAL 8.11		0.00	\$ -	14.00	\$ 2,323.88
TOTAL DUE THIS INVOICE		291.50	\$ 42,129.72	13740.70	\$ 1,896,029.84

CONTRACT SUMMARY	
TOTAL CONTRACT AMOUNT	\$2,411,100.00
TOTAL THIS INVOICE	\$42,129.72
PREVIOUS INVOICES	\$1,853,900.12
TOTAL TO DATE	\$1,896,029.84
CONTRACT AMOUNT REMAINING	\$515,070.16

Rob Turton
Approved by Project Manager: Rob Turton

TASK AH - LABOR DETAIL FOR INVOICE #325821-H

Category	Employee Name	Quantity	Trans Date	Accty Date	Time Sheet ID
Project Engineer	Dent, Matthew B	5.00	8/29/2011	9/3/2011	0002581348
Project Engineer	Dent, Matthew B	8.00	8/30/2011	9/3/2011	0002581348
Project Engineer	Dent, Matthew B	6.00	8/31/2011	9/3/2011	0002581348
Project Engineer	Dent, Matthew B	8.00	9/1/2011	9/3/2011	0002581348
Project Engineer	Dent, Matthew B	3.00	9/2/2011	9/3/2011	0002581348
Project Engineer	Dent, Matthew B	8.00	9/6/2011	9/10/2011	0002586279
Project Engineer	Dent, Matthew B	8.00	9/7/2011	9/10/2011	0002586279
Project Engineer	Dent, Matthew B	8.00	9/8/2011	9/10/2011	0002586279
Project Engineer	Dent, Matthew B	8.00	9/9/2011	9/10/2011	0002586279
Project Engineer	Dent, Matthew B	8.00	9/12/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	5.00	9/13/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	2.00	9/13/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	2.00	9/14/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	6.00	9/14/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	2.00	9/15/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	2.00	9/15/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	4.00	9/15/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	2.00	9/16/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	2.00	9/16/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	4.00	9/16/2011	9/17/2011	0002586555
Project Engineer	Dent, Matthew B	2.00	9/19/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	2.00	9/19/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	3.00	9/20/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	2.00	9/20/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	4.00	9/20/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	4.00	9/21/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	2.00	9/21/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	2.00	9/21/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	3.00	9/22/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	3.00	9/22/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	1.00	9/22/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	5.00	9/23/2011	9/24/2011	0002604568
Project Engineer	Dent, Matthew B	3.00	9/23/2011	9/24/2011	0002604568
		111.00			
Design Engineer/Designer	Hattinger, Nicholas R	6.00	9/15/2011	9/17/2011	0002606935
Design Engineer/Designer	Hattinger, Nicholas R	6.00	9/16/2011	9/17/2011	0002606935
Design Engineer/Designer	Hattinger, Nicholas R	9.00	9/19/2011	9/24/2011	0002606935
Design Engineer/Designer	Hattinger, Nicholas R	9.00	9/20/2011	9/24/2011	0002606935
Design Engineer/Designer	Hattinger, Nicholas R	6.00	9/21/2011	9/24/2011	0002606935
Design Engineer/Designer	Hattinger, Nicholas R	10.00	9/22/2011	9/24/2011	0002606935
Design Engineer/Designer	Hattinger, Nicholas R	1.50	9/23/2011	9/24/2011	0002606935
		53.50			
Sr. Proj Mgr/Environmental Sci	LaFrenz, Nicholas J	3.00	8/29/2011	9/3/2011	0002581021
Sr. Proj Mgr/Environmental Sci	LaFrenz, Nicholas J	3.00	8/30/2011	9/3/2011	0002581021
Sr. Proj Mgr/Environmental Sci	LaFrenz, Nicholas J	4.00	8/31/2011	9/3/2011	0002581021
Sr. Proj Mgr/Environmental Sci	LaFrenz, Nicholas J	1.00	9/20/2011	9/24/2011	0002604161
Sr. Proj Mgr/Environmental Sci	LaFrenz, Nicholas J	1.50	9/23/2011	9/24/2011	0002604161
		12.50			
Sr. Administrator	Schwartzberger, Kim R	1.00	8/29/2011	9/3/2011	0002581570
Sr. Administrator	Schwartzberger, Kim R	1.00	8/30/2011	9/3/2011	0002581570
Sr. Administrator	Schwartzberger, Kim R	0.25	9/14/2011	9/17/2011	0002586995
Sr. Administrator	Schwartzberger, Kim R	2.50	9/15/2011	9/17/2011	0002586995
Sr. Administrator	Schwartzberger, Kim R	0.50	9/19/2011	9/24/2011	0002605524
Sr. Administrator	Schwartzberger, Kim R	1.00	9/21/2011	9/24/2011	0002605524
Sr. Administrator	Schwartzberger, Kim R	1.75	9/22/2011	9/24/2011	0002605524
Sr. Administrator	Schwartzberger, Kim R	3.50	9/23/2011	9/24/2011	0002605524
		11.50			
Principal/Program Manager	Turton, Robert D	1.00	9/12/2011	9/17/2011	0002597731
Principal/Program Manager	Turton, Robert D	2.00	9/13/2011	9/17/2011	0002597731
Principal/Program Manager	Turton, Robert D	1.00	9/14/2011	9/17/2011	0002597731
Principal/Program Manager	Turton, Robert D	1.00	9/14/2011	9/17/2011	0002597731
Principal/Program Manager	Turton, Robert D	1.00	9/15/2011	9/17/2011	0002597731
Principal/Program Manager	Turton, Robert D	1.00	9/16/2011	9/17/2011	0002597731
Principal/Program Manager	Turton, Robert D	1.00	9/22/2011	9/24/2011	0002605419
Principal/Program Manager	Turton, Robert D	1.00	9/23/2011	9/24/2011	0002605419
		9.00			
Project Manager	Wagner, Norman D	2.00	9/16/2011	9/17/2011	0002595450
Project Manager	Wagner, Norman D	3.00	9/21/2011	9/24/2011	0002604447
Project Manager	Wagner, Norman D	1.00	9/23/2011	9/24/2011	0002604447
Project Manager	Wagner, Norman D	1.00	9/23/2011	9/24/2011	0002604447
		7.00			
Sr. Project Engineer	Watts, Chester A	1.00	9/29/2011	9/3/2011	0002581051
Sr. Project Engineer	Watts, Chester A	6.00	9/15/2011	9/17/2011	0002586977
Sr. Project Engineer	Watts, Chester A	8.00	9/16/2011	9/17/2011	0002586977
Sr. Project Engineer	Watts, Chester A	8.00	9/19/2011	9/24/2011	0002604421
Sr. Project Engineer	Watts, Chester A	8.00	9/20/2011	9/24/2011	0002604421
Sr. Project Engineer	Watts, Chester A	8.00	9/21/2011	9/24/2011	0002604421
Sr. Project Engineer	Watts, Chester A	8.00	9/22/2011	9/24/2011	0002604421
Sr. Project Engineer	Watts, Chester A	8.00	9/23/2011	9/24/2011	0002604421
		57.00			

TOTAL HOURS

281.50



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Demi, Matthew B
Employee Dept: 00102
Report Description: CRC September Parking Permit

Page 1 of 1
Submission Date: 8/31/2011
Sheet ID: 0000657507

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS						Travel			No. Mileage	Other	
						No.	Breakfast	No.	Lunch	No.	Dinner		No.	Lodging			
8/31/11	00102	000000000139959	001	509200	\$67.00	0	\$0.00	0	\$0.00	0	\$0.00	\$67.00	0	\$0.00	0	\$0.00	\$0.00

CRCTask AH8.04 Structural Dsn

Expenses

Expense Type: Travel Other-Parking, Tolls, etc
Business Reason: CRC September Parking Permit

City/State:

Attendees:

Grand Total

\$67.00

0

\$0.00

0

\$0.00

0

\$0.00

\$67.00

0

\$0.00

0

\$0.00

\$0.00

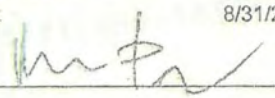
Employee Signature: 

Entered By:

15078

Creation Date:

8/31/2011

Approval: 

244



Payment Receipt

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Customer Service at (360) 619-1154.

Permit	Price
Permit COV00394: 1 Month Renewal	\$67.00
Permit Total	\$67.00

CC Receipt Number 3148228685120176056453

Payment Method Visa

Payment Date 08/31/2011 01:34:30

[Print Receipt](#)

[Home](#)

[Logout](#)

ARC Premier Accounts

ARC W AZ Service
11435 North Cave Creek
Phoenix, AZ 85020

INVOICE

DATE REQUIRED 08/25/11

INVOICE NUMBER AFM1014887

DATE 08/30/11

Page 1

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

SHIP TO HDR PHOENIX
3200 East Camelback Road
Suite 350 & Suite 250
Phoenix, AZ 85018

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
08/25/11		AFM1014887				On-Site Services			
JOB NO./JOB NAME						SHIP VIA			
139959 / CRCTask AH8.04 Structural Dsn						FM			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	38	1			EACH	0.045	1.71
2	3067.01	DIGITAL COLOR PRINTS 8.5X11	141	1			EACH	0.150	21.15
INVOICE									
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
Ana Sanchez		22.86		2.13		24.99			

246

ARC Premier Accounts

ARC W AZ Service
11435 North Cave Creek
Phoenix, AZ 85020

INVOICE

DATE REQUIRED 09/01/11

INVOICE NUMBER AFM1030215

DATE 09/07/11

Page 1

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

SHIP TO HDR PHOENIX
3200 East Camelback Road
Suite 350 & Suite 250
Phoenix, AZ 85018

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.			REQUESTED BY		
09/01/11		AFM1030215					On-Site Services		
JOB NO./JOB NAME							SHIP V/A		
139959 / CRCTask AH8.04 Structural Dsn							FM		
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3067.01	DIGITAL COLOR PRINTS 8.5X11	120	1			EACH	0.150	18.00
INVOICE									
BILLER		SUBTOTAL		SALES TAX			INVOICE TOTAL		
Ana Sanchez		18.00		1.67			19.67		

247

ARC Premier Accounts

ARC Pac NW WA On Site Docs
2730 Occidental South
Seattle, WA 98134

INVOICE

DATE REQUIRED 09/15/11

INVOICE NUMBER AFM1048581

DATE 09/19/11

Page 1

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

SHIP TO HDR OLYMPIA
626 Columbia St NW
SUITE 2A
Olympia, WA 98501

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.			REQUESTED BY		
09/15/11		AFM1048581					On-Site Services		
JOB NO./JOB NAME							SHIP VIA		
139959 / CRCTask AH8.04 Structural Dsn							FM		
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3029	Activity/Phase#: 17 Department# 00102 BW 8.5X11 COPIES	2	1			EACH	0.045	0.09
INVOICE									
BILLER		SUBTOTAL		SALES TAX			INVOICE TOTAL		
Vanessa Tang		0.09		0.01			0.10		

ARC Premier Accounts

ARC W AZ Service
11435 North Cave Creek
Phoenix, AZ 85020

INVOICE

DATE REQUIRED 09/15/11

INVOICE NUMBER AFM1051439

DATE 09/19/11

Page 1

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

SHIP TO HDR PHOENIX
3200 East Camelback Road
Suite 350 & Suite 250
Phoenix, AZ 85018

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
09/15/11		AFM1051439				On-Site Services			
JOB NO./JOB NAME						SHIP VIA			
139959 / CRCTask AH8.04 Structural Dsn						FM			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3067.01	DIGITAL COLOR PRINTS 8.5X11	287	1			EACH	0.150	43.05
2	3067.02	DIGITAL COLOR PRINTS 11X17	18	1			EACH	0.300	5.40
INVOICE									
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
Ana Sanchez		48.45		4.51		52.96			

249

Columbia River Crossing
FEIS & 30% Design
Task Order AH
Work Element 8.4, Structural Design

MONTHLY STAFF ACTIVITY REPORT - SEPTEMBER 2011

To: Frank Green, PE - CRC/WSDOT

From: Rob Turton, HDR Engineering, Inc

Date: 09/30/2011

Period Ending: 09/30/2011

Assigned Staff and Activity:

- Rob Turton - project management, technical direction, coordination, quality control, drilled shaft/driven pile test program
- Matt Deml - project management, technical direction, coordination, quality control, drilled shaft/driven pile test program
- Kim Schwartzenberger - project administration and invoicing
- Chester Werts - river bridge profile verification
- Nick Hatinger - river bridge profile verification
- Norm Wagner - constructability and cost estimating
- Nick LaFronz - geotechnical review and coordination

Columbia River Crossing
FEIS and 30% Design
Task Order AH - Work Element 8.4, Structural Design
Task Order AH - Work Element 7.3, FTA New Starts Products and Coordination

MONTHLY PROGRESS REPORT – SEPTEMBER 2011

To: Dann Horowitz, David Evans & Associates, Inc.
Tom Hamstra, David Evans & Associates, Inc.
Lyn Wylder, David Evans & Associates, Inc.

From: Rob Turton, HDR Engineering, Inc.

Date: 09/30/2011

Period Ending: 09/30/2011

Activities: (Task Order AH, Section 8.4 unless noted otherwise)

- Preparation for and participation in project meetings
- On-going project coordination and administration
- On-going support of the environmental efforts (FEIS, etc.)
- On-going support of scheduling efforts
- On-going coordination of geotechnical program (Section 8.7)
- Completed repackaging of the drilled shaft/driven pile test program PS&E
- Started on river bridge work to support highway, LRT, and MUP profile verification (Amendment 8)

Deliverables:

- None

Other Items:

- None

Planned Activities for October 2011:

- On-going project coordination and administration
- On-going preparation for and participation in project meetings
- On-going support of the environmental efforts
- On-going coordination and oversight of the geotechnical program
- Submit deliverable AH8032 (work-in-progress drawings)
- Submit the repackaged plans, specifications, and estimate for the drilled shaft and driven pile test program (AH 8165).
- Continued work on river bridge work to support highway, LRT, and MUP profile verification
- Start work on approach bridges to support highway, LRT, and MUP profile verification

KITCHIN Associates

September 25, 2011

Mr. Dann Horowitz
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

INVOICE APPROVAL

Manager Approved 
Job Number (No DEAX) 19107000-0330
WBS Number see below
Advanced billed? ☒ N Date 10/10/11
Description SUBCONSULTANT
General Ledger Code _____

RE: INVOICE

Dann:

Attached is a copy of our invoice and progress report for the period August 27 through September 23, 2011 together with signed back-up timesheets and expense receipt.

Please note that we incorrectly charged 56 hours of Roger Kitchin's time to Task AH.08.05 that should have charged to AH.09.02 on prior invoices. This oversight has been corrected on the current invoice summary.

As always, please let us know if you have any questions or need additional information.

Yours truly,



Roger Kitchin, MBA
Principal

Incl. Invoice
Progress Report
Timesheets
Expense Receipt

AH2.06.KA = \$5000⁰⁰
AH8.01.01.KA = 280⁰⁰
AH8.01.05.KA = 6,200⁰⁰
AH8.03.02.KA.EX = 134⁰⁰
AH8.05.KA = (-\$1,000⁰⁰)
AH9.02.KA = 5,600⁰⁰

KITCHINAssociates

INVOICE

Submitted to:

Mr. Dann Horowitz

Columbia River Crossing Project

700 Washington Street, Suite 300

Vancouver, WA 98660

Invoice No.: 3225-24

Date: September 23, 2011

Period: 08/27/2011 - 09/23/2011

Project: Columbia River Crossing

DESCRIPTION	HOURS	RATE	AMOUNT
TASK AH			
LABOR			
Roger Kitchin Principal	103	\$100.00/hr	\$10,300.00
Laurie Line Senior Engineer	60	\$95.00/hr	\$5,700.00
Connie Kitchin Administrative Assistant	2	\$40.00/hr	\$80.00
Total Labor	165		\$16,080.00
EXPENSES			
Parking at CRC office - October (2 staff)			\$134.00
Total Expenses			\$134.00
Current Invoice			\$16,214.00
Balance Owing from Prior invoice			\$53,403.00
Payment Received			
Balance Owing this Invoice			\$69,617.00

Balance owing is payable upon receipt to:

Kitchin Associates

PO Box 2966

Vancouver, WA 98668-2966

Kitchin Associates | PO Box 2966, Vancouver, WA 98668-2966

Phone: 360.553.5718 | E-mail: the.team@kitchinassociates.com

254

DESCRIPTION	SUBTASK										TOTAL
	AH 02.06.00	AH 07.05.04	AH 07.11.04	AH 08.01.01	AH 08.01.05	AH 08.03.02	AH 08.03.03	AH 08.05.00	AH 08.06.00	AH 09.02.00	
LABOR											
Previously Invoiced	\$12,400.00	\$18,100.00	\$42,395.00	\$13,900.00	\$5,400.00	\$107,040.00	\$8,000.00	\$67,825.00	\$18,380.00	\$0.00	\$293,440.00
Prior Incorrect Charge ¹								(\$5,600.00)		\$5,600.00	\$0.00
Current Invoice	\$5,000.00		\$0.00	\$280.00	\$6,200.00	\$0.00		\$4,600.00			\$16,080.00
Total To Date	\$17,400.00	\$18,100.00	\$42,395.00	\$14,180.00	\$11,600.00	\$107,040.00	\$8,000.00	\$66,825.00	\$18,380.00	\$5,600.00	\$309,520.00
Original Budget		\$60,000.00	\$8,000.00	\$5,200.00	\$4,000.00	\$32,000.00	\$22,000.00	\$44,000.00	\$12,000.00		\$187,200.00
Change Orders ²	\$56,000.00	(\$42,000.00)	\$38,800.00	\$9,000.00	\$16,000.00	\$71,900.00	(\$14,000.00)	\$30,000.00	\$6,000.00	\$5,600.00	\$177,300.00
Total Budget	\$56,000.00	\$18,000.00	\$46,800.00	\$14,200.00	\$20,000.00	\$103,900.00	\$8,000.00	\$74,000.00	\$18,000.00	\$5,600.00	\$364,500.00
Balance Remaining	\$38,600.00	(\$100.00)	\$4,405.00	\$20.00	\$8,400.00	(\$3,140.00)	\$0.00	\$7,175.00	(\$380.00)	\$0.00	\$54,980.00
Percent Remaining	68.9%	(0.6%)	9.4%	0.1%	42.0%	(3.0%)	0.0%	9.7%	(2.1%)	0.0%	15.1%
EXPENSES											
Previously Invoiced						\$1,523.06					\$1,523.06
Current Invoice						\$134.00					\$134.00
Total To Date						\$1,657.06					\$1,657.06
Approved Budget ¹						\$1,750.00					\$1,750.00
Change Orders											
Total Budget						\$1,750.00					\$1,750.00
Balance Remaining						\$92.94					\$92.94
Percent Remaining						5.3%					5.3%

Notes:

1. Adjustment for 56 hours that were charged by Roger Kitchin to AH.08.05 rather than AH.09.02.
2. Includes Amendment AH #8.

Associates

TIMESHEET

Week Ending: September 9, 2011

Name: Roger Kitchen

Description	Project	Task	Subtask	O/H	Hours							
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Statutory Holiday				√	8			8				
Vacation				√								
Sick Leave				√								
Professional				√								
Columbia River Crossing	3225	AH										
• Project Management Plan			02.06.00		3					1	1	1
• Utility Relocation - Transit			07.05.04									
• Stormwater - Transit			07.11.04									
• Team Management			08.01.01									
• Quality Control			08.01.05									
• Stormwater - Highways			08.03.02									
• Utility Relocation - Highways			08.03.03									
• Cost Estimating			08.05.00		29				8	7	7	7
• CEVP/Value Engineering			08.06.00									
• Contract Packaging & Delivery			09.02.00									
		AK										
• Bridge Expert Review Panel			08.01.01									
Total Hours					40			8	8	8	8	8

Submitted: Roger Kitchen

Date: 9/9/2011

Approved: _____

Date: _____

Associates

TIMESHEET

Week Ending: September 16, 2011

Name: Roger Kitchin

Description	Project	Task	Subtask	O/H	Hours							
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Statutory Holiday				√								
Vacation				√	8							
Sick Leave				√								
Professional				√								
Columbia River Crossing	3225	AH										
• Project Management Plan			02.06.00		22			5	7	7	3	
• Utility Relocation - Transit			07.05.04									
• Stormwater - Transit			07.11.04									
• Team Management			08.01.01									
• Quality Control			08.01.05		2			2				
• Stormwater - Highways			08.03.02									
• Utility Relocation - Highways			08.03.03									
• Cost Estimating			08.05.00		8			1	1	1	5	
• CEVP/Value Engineering			08.06.00									
• Contract Packaging & Delivery			09.02.00									
Total Hours					40			8	8	8	8	8

Submitted: Roger Kitchin

Date: 09/16/2011

Approved: _____

Date: _____

Associates

TIMESHEET

Week Ending: September 23, 2011

Name: Roger Kitchin

Description	Project	Task	Subtask	O/H	Hours							
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Statutory Holiday				√								
Vacation				√	1							
Sick Leave				√								
Professional				√								
Columbia River Crossing	3225	AH										
• Project Management Plan			02.06.00		25			7	4	3	7	4
• Utility Relocation - Transit			07.05.04									
• Stormwater - Transit			07.11.04									
• Team Management			08.01.01		2				1			1
• Quality Control			08.01.05		3			1		1	1	
• Stormwater - Highways			08.03.02									
• Utility Relocation - Highways			08.03.03									
• Cost Estimating			08.05.00		9				3	4		2
• CEVP/Value Engineering			08.06.00									
• Contract Packaging & Delivery			09.02.00									
Total Hours					40			8	8	8	8	8

Submitted:



Date: 09/23/2011

Approved:

Date: _____

Week Ending: September 16, 2011

Name: Laurie Line

Description	Project	Task	Subtask	O/H	Hours							
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Statutory Holiday				√								
Vacation				√								
Sick Leave				√								
Professional				√								
Columbia River Crossing	3225	AH										
• Utility Relocation - Transit			07.05.04									
• Stormwater - Transit			07.11.04									
• Team Management			08.01.01									
• Quality Control			08.01.05		30			7	8	7	8	
• Stormwater - Highways			08.03.02									
• Utility Relocation - Highways			08.03.03									
• Cost Estimating			08.05.00									
• CEVP/Value Engineering			08.06.00									
Total Hours					30			7	8	7	8	

Submitted: Laurie Line Date: 9/15/11

Approved: [Signature] Date: 09/15/2011

PROGRESS REPORT

Submitted to:

Mr. Dann Horowitz

Columbia River Crossing Project

700 Washington Street, Suite 300

Vancouver, WA 98660

Invoice No.: 3225-24

Date: September 23, 2011

Period: 08/29/2011 - 09/23/2011

Project: Columbia River Crossing

Progress This Period

1. Staff attended the following:
 - Project Controls meetings on September 12 and 19.
 - Risk Management coordination meetings on September 9 and 15.
 - Force account coordination meeting on August 18.
 - Cost estimate coordination meetings on September 7 and 9.
 - Document Control training on September 20.
 - Utility Conflicts coordination meeting on September 19.
 - Task Lead meeting on September 21.
 - Internal stormwater coordination/review meetings on September 6, 12, 14 and 19.
2. Developed preliminary procedures for retiring risks and associated contingency reserves, and for transferring funds from the risk reserve to the base cost estimate. Finalized the draft of the Force Account Plan and Contingency Management section of the Risk and Contingency Management Plan.
3. Prepared a cost estimate in the SCC format and updated Basis of Estimate for the New Starts update. Developed a breakdown of base capital costs by interchange area, summary of risk-loaded, year-of-expenditure costs, and cost of Hayden Island-Mainland connector.
4. Continued with the QA/QC of the stormwater design work north of the Columbia River.
5. Submitted deliverables AH8121, AH8166 and AH8167 to Document Controls.

Work Proposed for Next Invoice Period

1. Complete the QA/QC check for the stormwater design north of the Columbia River.
2. Finalize preliminary layouts of the conveyance and water quality facilities for local street improvements associated with the Marine Drive and Hayden Island interchanges.
3. Evaluate options to reduce the footprint of water quality facilities on Hayden Island.
4. Identify the top risks to be managed at the program level and prepare summary sheets for each reporting progress of monitoring and response plans.

Potential Changes to Schedule or Scope

Nothing new this period.

Additional Information

Nothing new this period.

REPORT OF THE

Commissioner of the
Department of the Interior
Washington, D.C.

The following report was prepared by the
Bureau of Land Management, Department of the Interior,
Washington, D.C., under the direction of the
Commissioner of the Department of the Interior,
and is published by the Department of the Interior,
Washington, D.C., as a part of the
Annual Report of the Department of the Interior,
for the year ending June 30, 1911.

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REPORT OF THE

Commissioner of the

Department of the Interior

Washington, D.C.

Published by the Department of the Interior,
Washington, D.C., as a part of the
Annual Report of the Department of the Interior,
for the year ending June 30, 1911.



LTK Engineering Services

Member of The Klauder Group

100 West Butler Avenue
Ambler, PA 19002
215-542-0700
215-542-7676 FAX

Invoice

Bill To:

David Evans and Associates
Attn: Dann Horowitz
c/o Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660

Project Description:

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

LTK Project #: C3856		Invoice Date: 8/31/2011
Invoice Number: 3856-015		
Line Description	Hours	Amount to Bill
LTK Facility Labor	57.0	2,949.04
LTK Facility Overhead at 143.40%		4,228.92
Project Office Labor		
Project Office Overhead at		
Total Labor and Overhead	57.0	7,177.96
Direct Travel		
Telephone		
Reproduction		
Mailing		
Supplies		
Miscellaneous		
Total Expenses		
Fee on Labor 29.0%		855.22
Total Fee		855.22
Invoice Total		8,033.18

INVOICE APPROVAL

Manager Approved [Signature]
 Job Number (No DEAX) W000000-0330
 WBS Number 27
 Advanced billed? ☒ N Date 10/10/11
 Description SUBCONSULTANT
 General Ledger Code _____

AH7.07.01.LT = \$929.⁷⁰
 AH7.07.02.LT = 707.⁰⁴
 AH7.07.03.LT = 2366.⁶¹
 AH7.07.04.LT = 4,029.⁸³

LTK ENGINEERING SERVICES

C3856: Columbia River Crossing Project

Invoice No.: 3856-015

Invoice Date: 8/31/2011

Subtask Number	Authorized Budget	Previously Incurred	Current Month	Cumulative Incurred	Remaining Budget
C3856.AH.07.01LT	\$ 280,895.00	\$ 68,164.86	\$ 929.70	\$ 69,094.56	\$ 211,800.44
C3856.AH.07.02LT	\$ 62,486.00	\$ 41,381.94	\$ 707.04	\$ 42,088.98	\$ 20,397.02
C3856.AH.07.03LT	\$ 162,875.00	\$ 101,027.19	\$ 2,366.61	\$ 103,393.80	\$ 59,481.20
C3856.AH.07.04LT	\$ 125,282.00	\$ 94,931.61	\$ 4,029.83	\$ 98,961.44	\$ 26,320.56
C3856.AH.07.05LT	\$ 66,146.00	\$ 38,683.84	\$ -	\$ 38,683.84	\$ 27,462.16
C3856.AH.07.06LT	\$ 33,073.00	\$ 190.84	\$ -	\$ 190.84	\$ 32,882.16
C3856.AH.07.07LT	\$ 33,073.00	\$ -	\$ -	\$ -	\$ 33,073.00
C3856.AH.07.01LT.EX	\$ 29,400.00	\$ 179.87	\$ -	\$ 179.87	\$ 29,220.13
Totals	\$ 793,230.00	\$ 344,560.15	\$ 8,033.18	\$ 352,593.33	\$ 440,636.67

LTK ENGINEERING SERVICES**Labor Distribution****August, 2011**

Employee Name	Employee Classification	Hourly Rate	Total Hours	Total Labor
Project #C3856 (Colombia River Cross Proj)				
Edwards, Lloyd	Senior Systems Consultant	\$57.92	15.0	\$868.80
McCarl, Jennifer	CADD Technician	\$28.84	9.0	\$259.56
McConnell, William	Senior Systems Consultant	\$72.18	5.0	\$360.90
Ramirez, Xavier	Senior Systems Consultant	\$68.26	5.0	\$341.30
Schultz, Robert	Senior Systems Consultant	\$65.32	2.0	\$130.64
Wittkop, Larry	Designer	\$47.04	21.0	\$987.84
Total Facility Office			57.0	\$2,949.04
Total All Offices			57.0	\$2,949.04

Invoice Number: INV-0000122173

Description: Columbia River Crossing Project Task Order AH dated 05/25/10
Agreement No. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH.07.01.LT
Project Name: CRC - Adv Concept Sys Design/Admin
Terms:
Due Date: 08/31/2011

Billing Period From:
To: 08/31/2011

Facility Dir Labor		341.30
Facility Overhead	143.40%	489.42
		<u>830.72</u>
Fee on Labor	29.0%	98.98
		<u>98.98</u>
Invoice Total		<u><u>929.70</u></u>
Current Incurred Hours	10.0	

SUPPORTING SCHEDULE

Invoice Number: INV-0000122173

Description: Columbia River Crossing Project Task Order AH dated 05/25/10
Agreement No. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3656.AH.07.02.LT
Project Name: CRC - Tran Sys Studies/CADD
Terms:
Due Date: 08/31/2011

Billing Period From:
To: 08/31/2011

Facility Dir Labor		259.56
Facility Overhead	143.40%	372.21
		<u>631.77</u>
Fee on Labor	29.0%	75.27
Invoice Total		<u><u>707.04</u></u>
Current Incurred Hours	12.5	

Invoice Number: INV-0000122173

Description: Columbia River Crossing Project Task Order AH dated 05/25/10
Agreement No. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH.07.03.LT
Project Name: CRC - Tract Elec Sys Design
Terms:
Due Date: 08/31/2011

Billing Period From:
To: 08/31/2011

Facility Dir Labor		868.80
Facility Overhead	143.40%	<u>1,245.86</u>
		2,114.66
Fee on Labor	29.0%	<u>251.95</u>
Invoice Total		<u><u>2,366.61</u></u>
Current Incurred Hours	6.0	

Invoice Number: INV-0000122173

Description: Columbia River Crossing Project Task Order AH dated 05/25/10
Agreement No. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH.07.04.LT
Project Name: CRC - Signal Systems Design
Terms:
Due Date: 08/31/2011

Billing Period From:
To: 08/31/2011

Facility Dir Labor		1,479.36
Facility Overhead	143.40%	2,121.43
		<u>3,600.81</u>
Fee on Labor	29.0%	429.02
Invoice Total		<u><u>4,029.83</u></u>
Current Incurred Hours	17.0	

LTK Engineering Services
Labor Backup Report
Month: August Year: 2011

C3856 - Columbia River Cross Proj

Employee Name	Project ID	Project Name	Hours Date	Entered Hours
Edwards, Lloyd	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 9, 2011	1.0
	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 12, 2011	1.0
	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 17, 2011	1.0
	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 18, 2011	2.0
	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 19, 2011	4.0
	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 22, 2011	1.0
	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 24, 2011	2.0
	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 25, 2011	1.0
	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	Aug 26, 2011	2.0
Edwards, Lloyd				15.0
McCarl, Jennifer	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADD	Aug 5, 2011	1.0
	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADD	Aug 8, 2011	1.0
	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADD	Aug 12, 2011	2.0
	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADD	Aug 15, 2011	0.5
	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADD	Aug 16, 2011	0.5
	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADD	Aug 17, 2011	1.0
	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADD	Aug 18, 2011	3.0
McCarl, Jennifer				9.0
McConnell, William	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	Aug 11, 2011	3.5
	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	Aug 18, 2011	1.5
McConnell, William				5.0
Ramirez, Xavier	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADMIN	Aug 4, 2011	4.0
	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADMIN	Aug 26, 2011	1.0
Ramirez, Xavier				5.0
Schultz, Robert	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	Aug 15, 2011	2.0
Schultz, Robert				2.0
Wittkop, Larry	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	Aug 4, 2011	4.0
	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	Aug 16, 2011	4.5
	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	Aug 17, 2011	7.0
	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	Aug 18, 2011	4.5
	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	Aug 25, 2011	1.0
Wittkop, Larry				21.0
Total for: C3856				57.0



LTK ENGINEERING SERVICES

Portland Office

MEMORANDUM

TO: Vicky Smith

File: C3856.115

FROM: Xavier Ramirez

IOM 015

DATE:

**SUBJECT: Columbia River Crossing (CRC) Project
Task AH-7.7 Transit Systems Engineering
Monthly Progress Report September 2011**

Summary of Work

This month, the Systems group advanced the Systemwide Electrical design for the Southern portion of the alignment, Expo Station in Portland to 5th St. in Vancouver.

Task 7.7.1 Advance Conceptual Systems Design / Administration

- Reviewed August's invoice and prepared monthly report.

Task 7.7.2 CADD

- No major activity.

Task 7.7.3 TES Design

- Systemwide Electrical Drawings for the Southern Segment were cadded. A typical track slab/ductbank cross-section for the rest of the COV segment is under review by Trimet. A meeting to review the Utility Relocation program in the Downtown area has yet to be scheduled by CRC.

Task 7.7.4 Signals Design

- Signals equipment layout for 5th/Washington and Hayden Island Signals equipment rooms is being reviewed by Trimet's Signals Engineer.
- Reviewed the 5th St. Crossing Report report with CRC and City of Vancouver. Use of Bells at the crossing is an outstanding issue.

Task 7.7.5 Communications Design

- Conduits for power and communications to Bus Shelters along Washington and Broadway Avenues will be added to the Systemwide Electrical drawings. This task is on hold until the revised platform architectural backgrounds are re-issued.
- Communications conduits for Operator's Building at Central will be added to the Systemwide Electrical drawings.

Task 7.7.6 CCTV Design

- CCTV in Park and Rides will be added to the drawings.

Task 7.7.7 Central Control Interface with C-Tran

- At Comm. Mtg. On 1/7/2011, it was decided to explore further the possibility of using the existing Delta Pk. Operator's Building as a possible location for a Trimet Local Control Center for the Columbia River Bridge Crossing. This location will house at least the Bridge's OCS Control Panel as the Stand-pipe controls and possibly CCTV monitors. Need to further explore links between Trimet's Local Control Center and CRC's.

Activities Planned for October 2011

- Meeting with CRC and City Of Vancouver to review use of Bells at the 5th Street Crossing.
- The Systems group will attend the IDR scheduled for 10-06-2011.
- Continue updating Systems Design Requirements document.
- The report comparing the use of OCS Catenary vs. Conductor Bar in the CRC Bridge has yet to be issued for review. Upon receipt of revised structural details for the CRC Bridge and the Approaches, the report will be validated.
- A session regarding the relocation of existing utilities in the downtown area will be scheduled by the Utilities engineer.
- There will be a meeting with Trimet's Signals and Operations groups to go over their review comments of the Operations Description south of Vancouver Downtown paper.

Significant Issues

- Clearance under Future Marine Dr. Overpass is not defined yet. It could impact the OCS Design.
- Awaiting Structural Details for Hayden Island Platform Structure as well as CRC Bridge and Approaches.
- Prompt resolution of 15% Civil Design Review comments #s: 69, 208, 212, 281, 331, and 349-377 is required to minimize impacts to the 25% Systems Design schedule.
- Schedule to complete has been revised but needs to be validated once the following key milestones are met:

September 29, 2011

Page 3

IOM-001

- Release of vertical and horizontal alignment files for the CRC Bridge and Approaches, and
- Review session with the CRC Bridge team to assess their progress and confirm that the necessary Bridge details are available for System design to commence on earnest.

XMR:ism

c: LTK Engineering:
John Gustafson
Denny Porter
Xavier Ramirez
Larry Wittkop
Jennifer McCarl
Chuck Kostow
Peter Pawlus
Lloyd Edwards
Drew Haiko
Bill McConnell
Sha Eshghi
Scott Farnsworth

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MARKGRAF & ASSOCIATES
Government and Business Consultants

September 27, 2011

Lyn Wylder
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

Re: Columbia River Crossing Project, Invoice Number CRC-DEA 73

Dear Lyn:

Please remit \$8,292.38 for consulting services rendered between August 30 and September 26, 2011.

\$8,292.38 = 121.5 hrs at \$68.25/hr. Task AH 3.07.MA. Peter Markgraf

Sincerely,

T.B.M.

Thomas Briggs Markgraf
Markgraf & Associates

Tom Markgraf

211 North Ainsworth
Portland, Oregon 97217
Phone 503.285.9549
Fax 503.978.1702
markgraf@teleport.com

INVOICE APPROVAL

Manager Approved [Signature]
Job Number (No DEAX) WDO0000-0330
WBS Number AH3.07.MA
Advanced billed? ☒ N Date 10/10/11
Description SUBCONSULTANT
General Ledger Code _____

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Peter Markgraf

9/4/2011

Day		Description of Work	Hours
Monday	8/29/2011		
Tuesday	8/30/2011	Project agreements	8.00
Wednesday	8/31/2011	Project agreements	7.50
Thursday	9/1/2011	Project agreements	7.00
Friday	9/2/2011		
Saturday	9/3/2011		
Sunday	9/4/2011		
Total hours			22.50

Peter Markgraf

9/26/11

TSM

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Peter Markgraf

9/11/2011

Day		Description of Work	Hours
Monday	9/5/2011		
Tuesday	9/6/2011		
Wednesday	9/7/2011	Project agreements	8.00
Thursday	9/8/2011	m/w ODOT staff regarding invoices and contracts; prepare project agreements	8.00
Friday	9/9/2011	Prepare project agreements	5.50
Saturday	9/10/2011		
Sunday	9/11/2011		
Total hours			21.50

Peter Markgraf

9/26/11

T.M.

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Peter Markgraf

9/18/2011

Day		Description of Work	Hours
Monday	9/12/2011	Prepare project agreements	8.00
Tuesday	9/13/2011	Prepare project agreements	7.00
Wednesday	9/14/2011	Prepare project agreements	8.00
Thursday	9/15/2011	Prepare project agreements	1.50
Friday	9/16/2011	Prepare project agreements	8.00
Saturday	9/17/2011		
Sunday	9/18/2011		
Total hours			32.50

Peter Markgraf

9/26/11

T Ben

Workday 9/18/2011

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Peter Markgraf

9/25/2011

Day		Description of Work	Hours
Monday	9/19/2011	Prepare project agreements	8.00
Tuesday	9/20/2011	Prepare project agreements	8.00
Wednesday	9/21/2011	Prepare project agreements	8.00
Thursday	9/22/2011	Prepare project agreements	8.00
Friday	9/23/2011	Prepare project agreements	5.00
Saturday	9/24/2011		
Sunday	9/25/2011		
Total hours			37.00

Peter Markgraf

9/26/11

J. Ben

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Peter Markgraf

211 N. Andrews Street

Portland, Oregon 97211

503-996-0135

Week of ending

10/2/2011

Day		Description of Work	Hours
Monday	9/26/2011	Prepare project agreements	8.00
Tuesday	9/27/2011		
Wednesday	9/28/2011		
Thursday	9/29/2011		
Friday	9/30/2011		
Saturday	10/1/2011		
Sunday	10/2/2011		
Total hours			8.00

Peter Markgraf

9/26/11

T Ben

Supervisor approval

BILL TO:

David Evans & Associates
Columbia River Crossing Project
Attn: Lyn Wylder

DATE _____

September
2011

INVOICE

926

DESCRIPTION: TASK A – H Communications

For professional services September 1 - 30, 2011 including:

	Hours
Prepared for Oregon legislative oversight committee; developed, edited and reviewed materials; prepared Q&A; met with CRC staff and ODOT leadership; coordinated with committee chairs and administrator; attended hearing; debriefed with CRC; de-briefed with committee administrator; and prepared follow-up materials;	46.5
Attended WSDOT/ODOT senior management meeting on governance and term sheet issues;	4.0
Reviewed new public records requests with communications staff;	2.5
Attended briefings on phasing/sequencing work plan and timelines;	3.5
Prepared calendar and briefed partners on upcoming local and state events;	4.5
Reviewed ODOT/WSDOT IGA and financial templates;	1.5
Reviewed materials and coordinated response to press inquiry on Hayden Island	5.0
Coordinated WSDOT/ODOT leadership meetings; and	1.0
Developed draft IPS and PSC agendas.	1.0

INVOICE APPROVAL

Manager Approved [Signature]
Job Number (No DEAX) 10000000-0330
WBS Number A#4.01.MC
Advanced billed? ☒ N Date 10/10/11
Description SUBCONSULTANT
General Ledger Code _____

Total Hours	69.5
-------------	------

REMIT TO:

M⁵CAIG COMMUNICATIONS & OPINION RESEARCH, LLC
7615 SW KELLY AVENUE
PORTLAND, OREGON 97219

TOTAL DUE:

\$ 6,255.00

EID #37-1519423

August, 2011

Week ending 8/7/2011

1-Aug-11 (Monday)

Tasks	Hours
Communications A-H	
Total	3.0

2-Aug-11 (Tuesday)

Tasks	Hours
Communications A-H	
Total	8.0

3-Aug-11 (Wednesday)

Tasks	Hours
Communications A-H	
Total	8.5

4-Aug-11 (Thursday)

Tasks	Hours
Communications A-H	
Total	6.0

5-Aug-11 (Friday)

Tasks	Hours
Communications A-H	
Total	4.0

6-Aug-11 (Saturday)

Tasks	Hours
Communications A-H	
Total	0.0

7-Aug-11 (Sunday)

Tasks	Hours
Communications A-H	
Total	0.0

Total Weekly Hours	29.5
--------------------	------

Week ending 8/14/2011

8-Aug-11 (Monday)

Tasks	Hours
Communications A-H	
Total	4.0

9-Aug-11 (Tuesday)

Tasks	Hours
Communications A-H	
Total	5.5

10-Aug-11 (Wednesday)

Tasks	Hours
Communications A-H	
Total	7.0

11-Aug-11 (Thursday)

Tasks	Hours
Communications A-H	
Total	8.5

12-Aug-11 (Friday)

Tasks	Hours
Communications A-H	
Total	8.5

13-Aug-11 (Saturday)

Tasks	Hours
Communications A-H	
Total	0.0

14-Aug-11 (Sunday)

Tasks	Hours
Communications A-H	
Total	0.0

Total Weekly Hours	33.5
--------------------	------

Week ending 8/21/2011

15-Aug-11 (Monday)

Tasks	Hours
Communications A-H	2.0
Total	

16-Aug-11 (Tuesday)

Tasks	Hours
Communications A-H	4.0
Total	

17-Aug-11 (Wednesday)

Tasks	Hours
Communications A-H	6.0
Total	

18-Aug-11 (Thursday)

Tasks	Hours
Communications A-H	6.0
Total	

19-Aug-11 (Friday)

Tasks	Hours
Communications A-H	4.0
Total	

20-Aug-11 (Saturday)

Tasks	Hours
	0.0
Total	

21-Aug-11 (Sunday)

Tasks	Hours
	2.0
Total	

Total Weekly Hours	24.0
--------------------	------

Week ending 8/28/2011

22-Aug-11 (Monday)

Tasks	Hours
Communications A-H	6.0
Total	6.0

23-Aug-11 (Tuesday)

Tasks	Hours
Communications A-H	4.0
Total	4.0

24-Aug-11 (Wednesday)

Tasks	Hours
Communications A-H	6.0
Total	6.0

25-Aug-11 (Thursday)

Tasks	Hours
Communications A-H	8.5
Total	8.5

26-Aug-11 (Friday)

Tasks	Hours
Communications A-H	2.0
Total	2.0

27-Aug-11 (Saturday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

28-Aug-11 (Sunday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

Total Weekly Hours	26.5
--------------------	------

Week ending 9/4/2011

29-Aug-11 (Monday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

30-Aug-11 (Tuesday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

31-Aug-11 (Wednesday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

1-Sep-11 (Thursday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

2-Sep-11 (Friday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

3-Sep-11 (Saturday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

4-Sep-11 (Sunday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

Total Weekly Hours	0.0
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August, 2011	Rate	Hours
	\$90.00	113.5
TOTAL DUE:		\$10,215.00

September, 2011

Week ending 9/4/2011

29-Aug-11 (Monday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

30-Aug-11 (Tuesday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

31-Aug-11 (Wednesday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

1-Sep-11 (Thursday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

2-Sep-11 (Friday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

3-Sep-11 (Saturday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

4-Sep-11 (Sunday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

Total Weekly Hours	0.0
--------------------	-----

Week ending 9/11/2011

5-Sep-11 (Monday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

6-Sep-11 (Tuesday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

7-Sep-11 (Wednesday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

8-Sep-11 (Thursday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

9-Sep-11 (Friday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

10-Sep-11 (Saturday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

11-Sep-11 (Sunday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

Total Weekly Hours	0.0
--------------------	-----

Week ending 9/18/2011

12-Sep-11 (Monday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

13-Sep-11 (Tuesday)

Tasks	Hours
Communications A-H	0.0
Total	0.0

14-Sep-11 (Wednesday)

Tasks	Hours
Communications A-H	2.0
Total	2.0

15-Sep-11 (Thursday)

Tasks	Hours
Communications A-H	8.0
Total	8.0

16-Sep-11 (Friday)

Tasks	Hours
Communications A-H	7.0
Total	7.0

17-Sep-11 (Saturday)

Tasks	Hours
	1.5
Total	1.5

18-Sep-11 (Sunday)

Tasks	Hours
	3.0
Total	3.0

Total Weekly Hours	21.5
--------------------	------

Week ending 9/25/2011

19-Sep-11 (Monday)

Tasks	Hours
Communications A-H	8.5
Total	

20-Sep-11 (Tuesday)

Tasks	Hours
Communications A-H	9.0
Total	

21-Sep-11 (Wednesday)

Tasks	Hours
Communications A-H	9.0
Total	

22-Sep-11 (Thursday)

Tasks	Hours
Communications A-H	7.0
Total	

23-Sep-11 (Friday)

Tasks	Hours
Communications A-H	6.5
Total	

24-Sep-11 (Saturday)

Tasks	Hours
Communications A-H	0.0
Total	

25-Sep-11 (Sunday)

Tasks	Hours
Communications A-H	0.0
Total	

Total Weekly Hours	40.0
--------------------	------

Week ending 10/2/2011

26-Sep-11 (Monday)

Tasks	Hours
Communications A-H	8.0
Total	

27-Sep-11 (Tuesday)

Tasks	Hours
Communications A-H	n/a
Total	

28-Sep-11 (Wednesday)

Tasks	Hours
Communications A-H	n/a
Total	

29-Sep-11 (Thursday)

Tasks	Hours
Communications A-H	n/a
Total	

30-Sep-11 (Friday)

Tasks	Hours
Communications A-H	n/a
Total	

1-Oct-11 (Saturday)

Tasks	Hours
Communications A-H	0.0
Total	

2-Oct-11 (Sunday)

Tasks	Hours
Communications A-H	0.0
Total	

Total Weekly Hours	8.0
--------------------	-----

September, 2011	Rate	Hours
	\$90.00	69.5
TOTAL DUE:		\$6,255.00

Parametrix

ENGINEERING • PLANNING • ENVIRONMENTAL SCIENCES

1002 15TH ST SW, SUITE 220
AUBURN, WA 98001
T. 253.269.1330 F. 253.269.6899
www.parametrix.com

INVOICE APPROVAL

Manager Approved [Signature]
Job Number (No DEAX) 100010000-0330
WBS Number see below
Advanced billed? ☒ N Date 10/10/11
Description SUBCONSULTANT
General Ledger Code _____

Remit to: P. O. Box 146, Spokane, WA 99210-0146

Billing Contact - Shari Morgan - Phone: 253-501-5170, Email: SMorgan@parametrix.com

David Evans & Associates

Attn: Lyn Wylder
2100 SW River Parkway
Portland, OR 97204

Invoice: 01-70280

Invoice Date: 09/22/2011

Project: 273-3012-004

Project Name: I-5 CRC EIS

Page #: 1

For Professional Services Rendered from 8/13/11 through 9/9/11

Phase AH61: 6.1 Project Management

Phase Labor
Phase Expense
Phase Total

AH6.01.PA = 9,854.35
AH6.01.PA.EX = 9.84
AH6.11.PA = 2,127.35
AH6.13.PA = 11,029.35
AH6.13.PA.EX = 23.40

9,854.25
9.84
9,864.09

Phase AH611: 6.11 GIS Support

Phase Labor
Phase Expense
Phase Total

AH6.14.PA = 2,127.35
AH6.14.PA.EX = 1.32
AH6.02.PA = 2,877.63

2,127.35
0.00
2,127.35

Phase AH613: 6.13 Permitting Support

Phase Labor
Phase Expense
Phase Total

AH6.03.PA = 3,530.29
AH6.03.PA.EX = 35.85
AH6.04.PA = 8,822.53
AH6.05.PA = 1,300.17
AH6.06.PA = 11,824.11

11,029.35
23.40
11,052.75

Phase AH614: 6.14 Site Asses to Support ROW

Phase Labor
Phase Expense
Phase Total

AH6.08.PA = 2,289.74
AH6.09.PA = 129,722.23
AH6.09.PA.EX = 1,117.57

2,294.86
1.32
2,296.18

Phase AH62: 6.2 NEPA PI Support

Phase Labor
Phase Expense
Phase Total

2,877.63
0.00
2,877.63

Phase AH63: 6.3 Eng, Traffic & Transit Support

Phase Labor	247.36
Phase Expense	0.00
Phase Total	247.36

Phase AH633: 6.3.3 Focused Env Ass

Phase Labor	3,282.93
Phase Expense	35.85
Phase Total	3,318.78

Phase AH64: 6.4 Agency Coordination

Phase Labor	8,822.53
Phase Expense	0.00
Phase Total	8,822.53

Phase AH65: 6.5 Cultural & Related Resources

Phase Labor	1,300.17
Phase Expense	0.00
Phase Total	1,300.17

Phase AH66: 6.6 Technical Reports

Phase Labor	11,824.11
Phase Expense	0.00
Phase Total	11,824.11

Phase AH68: 6.8 Section 4(f) Evaluation

Phase Labor	2,289.74
Phase Expense	0.00
Phase Total	2,289.74

Phase AH69: 6.9 FEIS

Phase Labor	129,722.23
Phase Expense	1,117.57
Phase Total	130,839.80

Total Amount Due This Invoice:

186,860.49

STATEMENT:

Prior Billings :	\$2,567,920.68	Contract Amount :	\$3,287,191.24	Billings To Date :	\$ 2,754,781.17
Current Billings :	<u>186,860.49</u>	Billings To Date :	<u>2,754,781.17</u>	Paid To Date :	<u>2,315,257.32</u>
Total Billings :	\$2,754,781.17	Contract Balance :	\$532,410.07	Total Amount Due :	\$ 439,523.85

This invoice is considered confidential business information.

Outstanding Prior Invoices (as of 9/22/2011)

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
273-3012-004	0170076	7/26/2011	108,842.55	0.00	108,842.55
273-3012-004	0170202	8/25/2011	143,820.81	0.00	143,820.81

Last Payment Date: 8/17/2011

Salary & Expense Detail

Phase AH61: 6.1 Project Management

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Seth M. English-Young	11 - Planner II	5.75	27.00	155.25
Michael P. Harrison	14 - Planner IV	2.00	36.55	73.10
Jeffrey P. Heilman	19 - Principal Consultant	14.00	76.15	1,066.10
Diane M. Tremmel	9 - Project Coordinator	11.75	24.31	285.64
Lori D. Bernardini	11 - Scientist/Biologist II	29.50	27.81	820.40
Derek T. Chisholm	15 - Sr Planner	13.75	43.27	594.96
Shari Morgan	10 - Sr Project Accountant	1.00	29.12	29.12
Yekaterina V. Portansky	7 - Tech Aide	0.50	18.00	9.00
		78.25		3,033.57

Overhead @ 195.84 %

5,940.94

8,974.51

Professional Fee @ 29.00%

879.74

Labor Total

9,854.25

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Copies - B & W 8.5 x 11	2.00 Page(s)	0.1200	0.240
In-House Expenses-Copies - Color 11 x 17	35.00 Page(s)	0.2400	8.400
In-House Expenses-Copies - Color 8.5 x 11	10.00 Page(s)	0.1200	1.200
			9.84

Total Phase AH61: 6.1 Project Management

Labor : 9,854.25

Expense : 9.84

Total : 9,864.09

Phase AH611: 6.11 GIS Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Jim A. Koloszar	13 - Scientist/Biologist III	21.50	30.46	654.89
		21.50		654.89
	Overhead @ 195.84 %			1,282.54
				1,937.43
	Professional Fee @ 29.00%			189.92
	Labor Total			2,127.35

Total Phase AH611: 6.11 GIS Support

Labor : 2,127.35

Expense : 0.00

Total : 2,127.35

Phase AH613: 6.13 Permitting Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
---------------	------------------------	-------	------	------

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH613: 6.13 Permitting Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Michael B. Pyszka	14 - Engineer IV	1.50	35.53	53.30
Michael P. Harrison	14 - Planner IV	1.75	36.55	63.96
Jennifer K. Lord	13 - Scientist/Biologist III	35.00	32.11	1,123.85
Michael J. Parton	18 - Sr Consultant	12.00	52.96	635.52
William E. Hall	16 - Sr Scientist/Biologist	31.00	48.99	1,518.69
		81.25		3,395.32
	Overhead @ 195.84 %			6,649.39
				10,044.71
	Professional Fee @ 29.00%			984.64
	Labor Total			11,029.35

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Copies - B & W 8.5 x 11	34.00 Page(s)	0.1200	4.080
In-House Expenses-Copies - Color 8.5 x 11	161.00 Page(s)	0.1200	19.320
			23.40

Total Phase AH613: 6.13 Permitting Support

Labor : 11,029.35
Expense : 23.40
Total : 11,052.75

Phase AH614: 6.14 Site Asses to Support ROW

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Michael S Marshall	12 - Hydrogeologist II	18.00	28.45	512.10
Rick A. Wadsworth	15 - Sr Engineer	4.50	43.19	194.36
		22.50		706.46
	Overhead @ 195.84 %			1,383.53
				2,089.99
	Professional Fee @ 29.00%			204.87
	Labor Total			2,294.86

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Copies - B & W 8.5 x 11	10.00 Page(s)	0.1200	1.200
In-House Expenses-Copies - Color 8.5 x 11	1.00 Page(s)	0.1200	0.120
			1.32

Total Phase AH614: 6.14 Site Asses to Support ROW

Labor : 2,294.86
Expense : 1.32
Total : 2,296.18

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH62: 6.2 NEPA PI Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Michael P. Harrison	14 - Planner IV	3.25	36.55	118.79
Jeffrey P. Heilman	19 - Principal Consultant	1.00	76.15	76.15
Derek T. Chisholm	15 - Sr Planner	15.25	43.27	659.87
Saundra B. Powell	8 - Sr Word Proc	1.50	20.70	31.05
		21.00		885.86
	Overhead @ 195.84 %			1,734.87
				2,620.73
	Professional Fee @ 29.00%			256.90
	Labor Total			2,877.63

Total Phase AH62: 6.2 NEPA PI Support

Labor : 2,877.63
Expense : 0.00
Total : 2,877.63

Phase AH63: 6.3 Eng, Traffic & Transit Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Jeffrey P. Heilman	19 - Principal Consultant	1.00	76.15	76.15
		1.00		76.15
	Overhead @ 195.84 %			149.13
				225.28
	Professional Fee @ 29.00%			22.08
	Labor Total			247.36

Total Phase AH63: 6.3 Eng, Traffic & Transit Support

Labor : 247.36
Expense : 0.00
Total : 247.36

Phase AH633: 6.3.3 Focused Env Ass

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Adam W. Romey	12 - Hydrogeologist III	8.50	30.14	256.19
Ingmar A. Saul	12 - Hydrogeologist III	10.00	28.99	289.90
Lori D. Bernardini	11 - Scientist/Biologist II	0.50	27.81	13.91
Richard S. Malin	16 - Sr Hydrogeologist	9.00	50.07	450.63
		28.00		1,010.63
	Overhead @ 195.84 %			1,979.22
				2,989.85
	Professional Fee @ 29.00%			293.08
	Labor Total			3,282.93

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH633: 6.3.3 Focused Env Ass

Labor

Vendor Name	Cost	Multiplier	Amount
Supplies-Geotech Environmental Equipment	35.85	1.0000	35.85
<i>Regular Expenses Total</i>			35.85

Total Phase AH633: 6.3.3 Focused Env Ass		Labor :	3,282.93
		Expense :	35.85
		Total :	3,318.78

Phase AH64: 6.4 Agency Coordination

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Reza M. Farhoodi	8 - Jr Planner	26.50	18.50	490.25
Jeffrey P. Heilman	19 - Principal Consultant	19.00	76.15	1,446.85
Derek T. Chisholm	15 - Sr Planner	18.00	43.27	778.86
		63.50		2,715.96
		Overhead @ 195.84 %		5,318.94
				8,034.90
		Professional Fee @ 29.00%		787.63
		Labor Total		8,822.53

Total Phase AH64: 6.4 Agency Coordination		Labor :	8,822.53
		Expense :	0.00
		Total :	8,822.53

Phase AH65: 6.5 Cultural & Related Resources

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Derek T. Chisholm	15 - Sr Planner	9.25	43.27	400.25
		9.25		400.25
		Overhead @ 195.84 %		783.85
				1,184.10
		Professional Fee @ 29.00%		116.07
		Labor Total		1,300.17

Total Phase AH65: 6.5 Cultural & Related Resources		Labor :	1,300.17
		Expense :	0.00
		Total :	1,300.17

Phase AH66: 6.6 Technical Reports

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Reza M. Farhoodi	8 - Jr Planner	40.50	18.50	749.25
Peter J. Chen	14 - Planner IV	2.00	36.55	73.10

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH66: 6.6 Technical Reports

Employee Name	Grade - Classification	Hours	Rate	Cost
Michael P. Harrison	14 - Planner IV	0.50	36.55	18.28
Shelley E. Holly	14 - Planner IV	20.00	36.75	735.00
Jennifer K. Lord	13 - Scientist/Biologist III	38.00	32.11	1,220.18
William E. Hall	16 - Sr Scientist/Biologist	6.00	48.99	293.94
Sandra B. Powell	8 - Sr Word Proc	21.75	20.70	450.23
Rebecca K. Mellinger	10 - Technical Editor	4.00	25.00	100.00
		132.75		3,639.98
	Overhead @ 195.84 %			7,128.54
				10,768.52
	Professional Fee @ 29.00%			1,055.59
	Labor Total			11,824.11

Total Phase AH66: 6.6 Technical Reports

Labor : 11,824.11
Expense : 0.00
Total : 11,824.11

Phase AH68: 6.8 Section 4(f) Evaluation

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Shelley E. Holly	14 - Planner IV	14.00	36.75	514.50
Jeffrey P. Heilman	19 - Principal Consultant	2.50	76.15	190.38
		16.50		704.88
	Overhead @ 195.84 %			1,380.44
				2,085.32
	Professional Fee @ 29.00%			204.42
	Labor Total			2,289.74

Total Phase AH68: 6.8 Section 4(f) Evaluation

Labor : 2,289.74
Expense : 0.00
Total : 2,289.74

Phase AH69: 6.9 FEIS

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Kelsey M. Dale	6 - Admin Assistant	2.50	16.33	40.83
Jason Franklin	17 - Community Building Div Mgr	32.00	56.56	1,809.92
Sara C. Granberg	9 - Graphic Artist	6.50 *	19.37	125.91
Sara C. Granberg	9 - Graphic Artist	56.75	19.37	1,099.25
Michael S Marshall	12 - Hydrogeologist II	2.75	28.45	78.24
Reza M. Farhoodi	8 - Jr Planner	63.25	18.50	1,170.13
Megan M. Cearley	10 - Office Administrator	45.50	22.50	1,023.75
Racheal A. Jones	10 - Planner I	39.50	25.34	1,000.93

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH69: 6.9 FEIS

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Seth M. English-Young	11 - Planner II	166.75	27.00	4,502.25
Jill Czarnecki	14 - Planner IV	19.00	36.45	692.55
Colin S. Drake	14 - Planner IV	6.00	38.04	228.24
Michael P. Harrison	14 - Planner IV	144.25	36.55	5,272.34
Shelley E. Holly	14 - Planner IV	47.25	36.75	1,736.44
Jeffrey P. Heilman	19 - Principal Consultant	43.00	76.15	3,274.45
Jim A. Koloszar	13 - Scientist/Biologist III	14.50	30.46	441.67
Jennifer K. Lord	13 - Scientist/Biologist III	25.00	32.11	802.75
Anne Sylvester	18 - Sr Consultant	2.00	59.66	119.32
Jean N. Johnson	11 - Sr Contract Administrator	4.50	34.38	154.71
Craig A. Hainey	11 - Sr GIS Analyst	13.00	27.64	359.32
James F. Burton	10 - Sr Graphic Artist	3.00	31.40	94.20
Karen M. Martinek	10 - Sr Graphic Artist	4.00 *	29.75	119.00
Karen M. Martinek	10 - Sr Graphic Artist	80.00	29.75	2,380.00
Richard S. Malin	16 - Sr Hydrogeologist	5.00	50.07	250.35
Derek T. Chisholm	15 - Sr Planner	150.50	43.27	6,512.14
William E. Hall	16 - Sr Scientist/Biologist	22.50	48.99	1,102.28
Ann C. Radil	15 - Sr Scientist/Biologist	4.00	40.14	160.56
Saundra B. Powell	8 - Sr Word Proc	13.25 *	20.70	274.28
Saundra B. Powell	8 - Sr Word Proc	97.50	20.70	2,018.25
Esther S. Howard	10 - Technical Editor	36.50	29.00	1,058.50
Rebecca K. Mellinger	10 - Technical Editor	73.75	25.00	1,843.75
Debra M. Fetherston	9 - Word Processing Specialist	7.50	25.05	187.88
		1,231.50		39,934.19
	Overhead @ 195.84 %			78,207.12
				118,141.31
	Professional Fee @ 29.00%			11,580.92
	Labor Total			129,722.23

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Parking-Reza M. Farhoodi	4.00	1.0000	4.00
Telephone-Global Crossing Conferencing	62.67	1.0000	62.67
Regular Expenses Total			66.67

In-House Expenses

Item Description	Units	Rate	Amount
Reza M. Farhoodi-Vehicles - Mileage	30.00 Mile(s)	0.5100	15.300
In-House Expenses-Copies - B & W 8.5 x 11	3,565.00 Page(s)	0.1200	427.800
In-House Expenses-Copies - B & W 11 x 17	85.00 Page(s)	0.2400	20.400

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH69: 6.9 FEIS

In House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Copies - Color 11 x 17	141.00 Page(s)	0.2400	33.840
In-House Expenses-Copies - Color 8.5 x 11	4,613.00 Page(s)	0.1200	553.560
			1,050.90

Total Phase AH69: 6.9 FEIS

Labor :	129,722.23
Expense :	1,117.57
Total :	130,839.80

Total This Invoice

186,860.49

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

Parametrix, Inc.

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

Charges through Period Ending 9/9/2011

Labor Detail

Phase	Task	Name	Date	Hours
Phase AH61				
AH61	61	Bernardini, Lori D.	08/15/2011	7.50
AH61	61	Bernardini, Lori D.	08/16/2011	0.50
AH61	61	Bernardini, Lori D.	08/17/2011	1.75
AH61	61	Bernardini, Lori D.	08/18/2011	4.25
AH61	61	Bernardini, Lori D.	08/19/2011	3.75
AH61	61	Bernardini, Lori D.	08/22/2011	2.75
AH61	61	Bernardini, Lori D.	08/23/2011	1.50
AH61	61	Bernardini, Lori D.	08/26/2011	2.25
AH61	61	Bernardini, Lori D.	08/29/2011	0.75
AH61	61	Bernardini, Lori D.	08/30/2011	1.75
AH61	61	Bernardini, Lori D.	08/31/2011	0.50
AH61	61	Bernardini, Lori D.	09/07/2011	0.25
AH61	61	Bernardini, Lori D.	09/08/2011	0.50
AH61	61	Bernardini, Lori D.	09/09/2011	1.50
AH61	61	Chisholm, Derek T.	08/16/2011	1.50
AH61	61	Chisholm, Derek T.	08/18/2011	2.25
AH61	61	Chisholm, Derek T.	08/23/2011	2.25
AH61	61	Chisholm, Derek T.	08/24/2011	1.75
AH61	61	Chisholm, Derek T.	08/29/2011	1.00
AH61	61	Chisholm, Derek T.	08/30/2011	2.00
AH61	61	Chisholm, Derek T.	09/01/2011	1.25
AH61	61	Chisholm, Derek T.	09/06/2011	1.00
AH61	61	Chisholm, Derek T.	09/09/2011	0.75
AH61	61	English-Young, Seth M.	08/23/2011	2.00
AH61	61	English-Young, Seth M.	08/30/2011	3.75
AH61	61	Harrison, Michael P.	08/23/2011	2.00
AH61	61	Heilman, Jeffrey	08/15/2011	2.00
AH61	61	Heilman, Jeffrey	08/16/2011	1.00
AH61	61	Heilman, Jeffrey	08/17/2011	2.00
AH61	61	Heilman, Jeffrey	08/25/2011	1.00
AH61	61	Heilman, Jeffrey	08/29/2011	2.00
AH61	61	Heilman, Jeffrey	08/31/2011	1.00
AH61	61	Heilman, Jeffrey	09/07/2011	2.00
AH61	61	Heilman, Jeffrey	09/08/2011	2.00
AH61	61	Heilman, Jeffrey	09/09/2011	1.00
AH61	61	Morgan, Shari	08/25/2011	1.00
AH61	61	Portansky, Yekaterina V.	08/17/2011	0.50
AH61	61	Tremmel, Diane M.	08/15/2011	1.50
AH61	61	Tremmel, Diane M.	08/17/2011	1.00
AH61	61	Tremmel, Diane M.	08/18/2011	1.25
AH61	61	Tremmel, Diane M.	08/19/2011	0.50
AH61	61	Tremmel, Diane M.	08/22/2011	2.00
AH61	61	Tremmel, Diane M.	08/23/2011	1.00
AH61	61	Tremmel, Diane M.	08/24/2011	0.50
AH61	61	Tremmel, Diane M.	08/25/2011	1.00
AH61	61	Tremmel, Diane M.	08/29/2011	2.00
AH61	61	Tremmel, Diane M.	09/08/2011	1.00
Total Hours Phase AH61				78.25
Phase AH611				
AH611	611	Koloszar, Jim A.	08/24/2011	4.50
AH611	611	Koloszar, Jim A.	08/25/2011	1.00

Invoice Backup: (BOTHPHASEA - Lab & Exp by Phase, Doc # Sort)

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

Labor Detail

Phase	Task	Name	Date	Hours
AH611	611	Koloszar, Jim A.	08/26/2011	5.00
AH611	611	Koloszar, Jim A.	09/06/2011	2.50
AH611	611	Koloszar, Jim A.	09/07/2011	3.50
AH611	611	Koloszar, Jim A.	09/08/2011	3.00
AH611	611	Koloszar, Jim A.	09/09/2011	2.00
Total Hours Phase AH611				21.50
Phase AH613				
AH613	6133	Hall, William E.	08/15/2011	2.00
AH613	6133	Hall, William E.	08/16/2011	1.00
AH613	6133	Hall, William E.	08/17/2011	2.00
AH613	6133	Hall, William E.	08/18/2011	1.50
AH613	6133	Hall, William E.	08/19/2011	1.50
AH613	6133	Hall, William E.	09/06/2011	4.00
AH613	6133	Hall, William E.	09/07/2011	2.00
AH613	6133	Hall, William E.	09/08/2011	2.00
AH613	6133	Hall, William E.	09/09/2011	4.00
AH613	6133A	Hall, William E.	08/29/2011	3.50
AH613	6133A	Hall, William E.	08/30/2011	2.00
AH613	6133A	Hall, William E.	08/31/2011	1.00
AH613	6133A	Hall, William E.	09/01/2011	2.00
AH613	6133B	Hall, William E.	08/31/2011	1.50
AH613	6133B	Hall, William E.	09/01/2011	0.50
AH613	6134	Hall, William E.	09/07/2011	0.50
AH613	6133	Harrison, Michael P.	09/08/2011	1.75
AH613	6133A	Lord, Jennifer K.	08/30/2011	1.00
AH613	6133A	Lord, Jennifer K.	08/31/2011	3.00
AH613	6133A	Lord, Jennifer K.	08/31/2011	1.00
AH613	6133A	Lord, Jennifer K.	09/01/2011	3.00
AH613	6133A	Lord, Jennifer K.	09/01/2011	4.00
AH613	6133A	Lord, Jennifer K.	09/06/2011	5.00
AH613	6133A	Lord, Jennifer K.	09/07/2011	5.00
AH613	6133A	Lord, Jennifer K.	09/08/2011	7.00
AH613	6133A	Lord, Jennifer K.	09/09/2011	6.00
AH613	6133A	Parton, Michael J.	08/19/2011	1.00
AH613	6133A	Parton, Michael J.	08/26/2011	0.50
AH613	6133A	Parton, Michael J.	08/30/2011	0.75
AH613	6133A	Parton, Michael J.	09/01/2011	1.75
AH613	6133A	Parton, Michael J.	09/02/2011	1.25
AH613	6133A	Parton, Michael J.	09/06/2011	0.25
AH613	6133A	Parton, Michael J.	09/07/2011	0.50
AH613	6133A	Parton, Michael J.	09/08/2011	2.00
AH613	6133A	Parton, Michael J.	09/09/2011	4.00
AH613	6133A	Pyszka, Michael B.	09/09/2011	1.50
Total Hours Phase AH613				81.25
Phase AH614				
AH614	614A2	Marshall, Michael S	08/18/2011	5.00
AH614	614A2	Marshall, Michael S	08/19/2011	1.00
AH614	614A2	Marshall, Michael S	08/26/2011	4.50
AH614	614A2	Marshall, Michael S	08/31/2011	3.50
AH614	614A2	Marshall, Michael S	09/02/2011	4.00
AH614	614A2	Wadsworth, Rick A.	08/18/2011	2.50
AH614	614A2	Wadsworth, Rick A.	08/31/2011	2.00

invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Labor Detail

Phase	Task	Name	Date	Hours
Total Hours Phase AH614				22.50
Phase AH62				
AH62	62	Chisholm, Derek T.	08/17/2011	1.25
AH62	62	Chisholm, Derek T.	08/23/2011	1.00
AH62	62	Chisholm, Derek T.	08/24/2011	2.75
AH62	62	Chisholm, Derek T.	08/25/2011	3.00
AH62	62	Chisholm, Derek T.	08/26/2011	2.25
AH62	62	Chisholm, Derek T.	08/31/2011	1.00
AH62	62	Chisholm, Derek T.	09/02/2011	2.00
AH62	62	Chisholm, Derek T.	09/07/2011	1.00
AH62	62	Chisholm, Derek T.	09/09/2011	1.00
AH62	62	Harrison, Michael P.	08/24/2011	0.25
AH62	62	Harrison, Michael P.	08/25/2011	0.25
AH62	62	Harrison, Michael P.	08/30/2011	0.50
AH62	62	Harrison, Michael P.	09/06/2011	0.75
AH62	62	Harrison, Michael P.	09/07/2011	1.00
AH62	62	Harrison, Michael P.	09/08/2011	0.50
AH62	62	Heilman, Jeffrey	08/15/2011	1.00
AH62	62	Powell, Saundra B.	09/06/2011	1.00
AH62	62	Powell, Saundra B.	09/07/2011	0.50
Total Hours Phase AH62				21.00
Phase AH63				
AH63	631	Heilman, Jeffrey	08/15/2011	1.00
Total Hours Phase AH63				1.00
Phase AH633				
AH633	6332	Bernardini, Lori D.	08/23/2011	0.50
AH633	6332	Malin, Richard S.	08/15/2011	0.25
AH633	6332	Malin, Richard S.	08/18/2011	1.00
AH633	6332	Malin, Richard S.	08/23/2011	0.75
AH633	6332	Malin, Richard S.	08/24/2011	3.25
AH633	6333	Malin, Richard S.	08/30/2011	0.25
AH633	6333	Malin, Richard S.	09/01/2011	0.75
AH633	6333	Malin, Richard S.	09/07/2011	2.25
AH633	6333	Malin, Richard S.	09/08/2011	0.25
AH633	6333	Malin, Richard S.	09/09/2011	0.25
AH633	6332	Romey, Adam W.	08/23/2011	1.25
AH633	6332	Romey, Adam W.	08/24/2011	7.25
AH633	6332	Saul, Ingmar A.	08/23/2011	8.00
AH633	6332	Saul, Ingmar A.	08/26/2011	1.50
AH633	6333	Saul, Ingmar A.	08/29/2011	0.50
Total Hours Phase AH633				28.00
Phase AH64				
AH64	64	Chisholm, Derek T.	08/15/2011	3.75
AH64	64	Chisholm, Derek T.	08/16/2011	4.75
AH64	64	Chisholm, Derek T.	08/22/2011	2.25
AH64	64	Chisholm, Derek T.	08/30/2011	3.50
AH64	64	Chisholm, Derek T.	08/31/2011	1.75
AH64	64	Chisholm, Derek T.	09/07/2011	2.00
AH64	64	Farhoodi, Reza M.	08/22/2011	2.50
AH64	64	Farhoodi, Reza M.	08/23/2011	3.50
AH64	64	Farhoodi, Reza M.	08/24/2011	2.50
AH64	64	Farhoodi, Reza M.	08/25/2011	3.00
AH64	64	Farhoodi, Reza M.	08/26/2011	2.00

Invoice Backup: (BOTH PHASE A - Lab & Exp by Phase, Doc # Sort)

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

Labor Detail

Phase	Task	Name	Date	Hours
AH64	64	Farhoodi, Reza M.	08/29/2011	4.00
AH64	64	Farhoodi, Reza M.	08/30/2011	6.50
AH64	64	Farhoodi, Reza M.	09/06/2011	2.50
AH64	64	Heilman, Jeffrey	08/15/2011	1.00
AH64	64	Heilman, Jeffrey	08/16/2011	4.00
AH64	64	Heilman, Jeffrey	08/25/2011	1.00
AH64	64	Heilman, Jeffrey	08/29/2011	1.00
AH64	64	Heilman, Jeffrey	08/31/2011	1.00
AH64	64	Heilman, Jeffrey	09/06/2011	3.00
AH64	64	Heilman, Jeffrey	09/07/2011	2.00
AH64	64	Heilman, Jeffrey	09/08/2011	3.00
AH64	64	Heilman, Jeffrey	09/09/2011	3.00
Total Hours Phase AH64				63.50
Phase AH65				
AH65	65	Chisholm, Derek T.	08/17/2011	2.00
AH65	65	Chisholm, Derek T.	08/22/2011	2.75
AH65	65	Chisholm, Derek T.	08/25/2011	1.25
AH65	65	Chisholm, Derek T.	09/01/2011	1.25
AH65	65	Chisholm, Derek T.	09/06/2011	1.50
AH65	65	Chisholm, Derek T.	09/08/2011	0.50
Total Hours Phase AH65				9.25
Phase AH66				
AH66	66	Chen, Peter J.	08/16/2011	2.00
AH66	66	Farhoodi, Reza M.	08/13/2011	4.25
AH66	66	Farhoodi, Reza M.	08/15/2011	7.50
AH66	66	Farhoodi, Reza M.	08/16/2011	8.75
AH66	66	Farhoodi, Reza M.	08/18/2011	3.00
AH66	66	Farhoodi, Reza M.	08/23/2011	1.75
AH66	66	Farhoodi, Reza M.	08/24/2011	2.50
AH66	66	Farhoodi, Reza M.	08/25/2011	2.50
AH66	66	Farhoodi, Reza M.	08/27/2011	5.00
AH66	66	Farhoodi, Reza M.	08/29/2011	2.00
AH66	66	Farhoodi, Reza M.	09/09/2011	3.25
AH66	66	Hall, William E.	08/14/2011	1.00
AH66	66	Hall, William E.	08/15/2011	1.00
AH66	66	Hall, William E.	08/16/2011	1.50
AH66	66	Hall, William E.	08/17/2011	1.00
AH66	66	Hall, William E.	08/18/2011	1.00
AH66	66	Hall, William E.	08/19/2011	0.50
AH66	662	Harrison, Michael P.	08/15/2011	0.50
AH66	66	Holly, Shelley E.	08/15/2011	3.00
AH66	66	Holly, Shelley E.	08/16/2011	2.00
AH66	66	Holly, Shelley E.	08/23/2011	2.00
AH66	66	Holly, Shelley E.	08/24/2011	3.50
AH66	66	Holly, Shelley E.	08/25/2011	4.00
AH66	66	Holly, Shelley E.	08/26/2011	3.00
AH66	66	Holly, Shelley E.	08/29/2011	2.50
AH66	66	Lord, Jennifer K.	08/15/2011	2.00
AH66	66	Lord, Jennifer K.	08/16/2011	3.00
AH66	66	Lord, Jennifer K.	08/17/2011	2.00
AH66	66	Lord, Jennifer K.	08/23/2011	7.00
AH66	66	Lord, Jennifer K.	08/24/2011	7.00

Invoice Backup: (BOTH PHASE A - Lab & Exp by Phase, Doc # Sort)

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

Labor Detail

Phase	Task	Name	Date	Hours
AH66	66	Lord, Jennifer K.	08/25/2011	3.00
AH66	66	Lord, Jennifer K.	08/29/2011	7.00
AH66	66	Lord, Jennifer K.	08/30/2011	3.00
AH66	66	Lord, Jennifer K.	08/31/2011	3.00
AH66	66	Lord, Jennifer K.	09/01/2011	1.00
AH66	66	Mellinger, Rebecca K.	08/25/2011	4.00
AH66	66	Powell, Sandra B.	08/15/2011	1.00
AH66	66	Powell, Sandra B.	08/16/2011	4.00
AH66	66	Powell, Sandra B.	08/17/2011	3.50
AH66	66	Powell, Sandra B.	08/18/2011	1.75
AH66	66	Powell, Sandra B.	08/24/2011	0.25
AH66	66	Powell, Sandra B.	08/25/2011	7.00
AH66	66	Powell, Sandra B.	08/26/2011	0.25
AH66	66	Powell, Sandra B.	09/08/2011	4.00
Total Hours Phase AH66				132.75
Phase AH68				
AH68	68	Heilman, Jeffrey	08/17/2011	1.00
AH68	68	Heilman, Jeffrey	08/25/2011	0.50
AH68	68	Heilman, Jeffrey	08/30/2011	1.00
AH68	68	Holly, Shelley E.	08/17/2011	1.00
AH68	68	Holly, Shelley E.	08/20/2011	4.00
AH68	68	Holly, Shelley E.	08/21/2011	2.00
AH68	68	Holly, Shelley E.	08/30/2011	1.00
AH68	68	Holly, Shelley E.	08/31/2011	2.00
AH68	68	Holly, Shelley E.	09/06/2011	2.00
AH68	68	Holly, Shelley E.	09/08/2011	2.00
Total Hours Phase AH68				16.50
Phase AH69				
AH69	69	Burton, James F.	08/22/2011	3.00
AH69	69	Cearley, Megan M.	08/18/2011	1.00
AH69	69	Cearley, Megan M.	08/21/2011	7.00
AH69	69	Cearley, Megan M.	08/22/2011	5.00
AH69	69	Cearley, Megan M.	08/23/2011	2.00
AH69	69	Cearley, Megan M.	08/24/2011	1.00
AH69	69	Cearley, Megan M.	08/25/2011	1.00
AH69	69	Cearley, Megan M.	08/26/2011	0.50
AH69	69	Cearley, Megan M.	08/29/2011	3.00
AH69	69	Cearley, Megan M.	08/30/2011	2.00
AH69	69	Cearley, Megan M.	08/31/2011	4.50
AH69	69	Cearley, Megan M.	09/01/2011	8.00
AH69	69	Cearley, Megan M.	09/06/2011	1.00
AH69	69	Cearley, Megan M.	09/07/2011	2.50
AH69	69	Cearley, Megan M.	09/08/2011	5.00
AH69	69	Cearley, Megan M.	09/09/2011	2.00
AH69	69	Chisholm, Derek T.	08/13/2011	4.25
AH69	69	Chisholm, Derek T.	08/14/2011	2.50
AH69	69	Chisholm, Derek T.	08/15/2011	4.75
AH69	69	Chisholm, Derek T.	08/16/2011	3.00
AH69	69	Chisholm, Derek T.	08/17/2011	4.00
AH69	69	Chisholm, Derek T.	08/18/2011	6.00
AH69	69	Chisholm, Derek T.	08/19/2011	7.00
AH69	69	Chisholm, Derek T.	08/20/2011	6.25

Invoice Backup: (BOTH PHASE A - Lab & Exp by Phase, Doc # Sort)

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

Labor Detail

Phase	Task	Name	Date	Hours
AH69	69	Chisholm, Derek T.	08/21/2011	15.50
AH69	69	Chisholm, Derek T.	08/22/2011	6.50
AH69	69	Chisholm, Derek T.	08/23/2011	5.50
AH69	69	Chisholm, Derek T.	08/24/2011	4.00
AH69	69	Chisholm, Derek T.	08/25/2011	3.50
AH69	69	Chisholm, Derek T.	08/26/2011	5.75
AH69	69	Chisholm, Derek T.	08/27/2011	2.75
AH69	69	Chisholm, Derek T.	08/28/2011	3.50
AH69	69	Chisholm, Derek T.	08/29/2011	5.75
AH69	69	Chisholm, Derek T.	08/30/2011	4.25
AH69	69	Chisholm, Derek T.	08/31/2011	5.00
AH69	69	Chisholm, Derek T.	09/01/2011	15.00
AH69	69	Chisholm, Derek T.	09/02/2011	4.25
AH69	69	Chisholm, Derek T.	09/04/2011	2.50
AH69	69	Chisholm, Derek T.	09/06/2011	6.50
AH69	69	Chisholm, Derek T.	09/07/2011	8.50
AH69	69	Chisholm, Derek T.	09/08/2011	8.00
AH69	69	Chisholm, Derek T.	09/09/2011	6.00
AH69	69	Czarnecki, Jill	08/24/2011	0.50
AH69	69	Czarnecki, Jill	08/29/2011	1.50
AH69	69	Czarnecki, Jill	09/01/2011	4.00
AH69	69	Czarnecki, Jill	09/06/2011	6.00
AH69	69	Czarnecki, Jill	09/07/2011	7.00
AH69	69	Dale, Kelsey M.	08/22/2011	2.50
AH69	69	Drake, Colin S.	08/15/2011	3.00
AH69	69	Drake, Colin S.	08/16/2011	3.00
AH69	69	English-Young, Seth M.	08/13/2011	2.00
AH69	69	English-Young, Seth M.	08/15/2011	8.75
AH69	69	English-Young, Seth M.	08/16/2011	10.00
AH69	69	English-Young, Seth M.	08/17/2011	9.00
AH69	69	English-Young, Seth M.	08/18/2011	9.75
AH69	69	English-Young, Seth M.	08/19/2011	12.00
AH69	69	English-Young, Seth M.	08/21/2011	10.25
AH69	69	English-Young, Seth M.	08/22/2011	7.25
AH69	69	English-Young, Seth M.	08/23/2011	6.00
AH69	69	English-Young, Seth M.	08/24/2011	7.25
AH69	69	English-Young, Seth M.	08/25/2011	9.25
AH69	69	English-Young, Seth M.	08/26/2011	1.00
AH69	69	English-Young, Seth M.	08/28/2011	1.00
AH69	69	English-Young, Seth M.	08/29/2011	9.50
AH69	69	English-Young, Seth M.	08/30/2011	6.00
AH69	69	English-Young, Seth M.	08/31/2011	10.00
AH69	69	English-Young, Seth M.	09/01/2011	9.50
AH69	69	English-Young, Seth M.	09/02/2011	5.25
AH69	69	English-Young, Seth M.	09/06/2011	8.00
AH69	69	English-Young, Seth M.	09/07/2011	9.00
AH69	69	English-Young, Seth M.	09/08/2011	9.25
AH69	69	English-Young, Seth M.	09/09/2011	6.75
AH69	69	Farhoodi, Reza M.	08/14/2011	2.00
AH69	69	Farhoodi, Reza M.	08/17/2011	1.50
AH69	69	Farhoodi, Reza M.	08/18/2011	4.00
AH69	69	Farhoodi, Reza M.	08/19/2011	5.00

Invoice Backup: (BOTHPHASEA - Lab & Exp by Phase, Doc # Sort)

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

Labor Detail

Phase	Task	Name	Date	Hours
AH69	69	Farhoodi, Reza M.	08/20/2011	3.50
AH69	69	Farhoodi, Reza M.	08/21/2011	8.00
AH69	69	Farhoodi, Reza M.	08/22/2011	4.25
AH69	69	Farhoodi, Reza M.	08/23/2011	2.00
AH69	69	Farhoodi, Reza M.	08/25/2011	1.00
AH69	69	Farhoodi, Reza M.	08/26/2011	1.00
AH69	69	Farhoodi, Reza M.	08/29/2011	1.00
AH69	69	Farhoodi, Reza M.	08/30/2011	2.00
AH69	69	Farhoodi, Reza M.	08/31/2011	5.50
AH69	69	Farhoodi, Reza M.	09/01/2011	5.75
AH69	69	Farhoodi, Reza M.	09/02/2011	1.50
AH69	69	Farhoodi, Reza M.	09/06/2011	2.00
AH69	69	Farhoodi, Reza M.	09/07/2011	3.75
AH69	69	Farhoodi, Reza M.	09/08/2011	6.00
AH69	69	Farhoodi, Reza M.	09/09/2011	3.50
AH69	69	Fetherston, Debra M.	08/22/2011	6.50
AH69	69	Fetherston, Debra M.	08/23/2011	1.00
AH69	69	Franklin, Jason	08/16/2011	1.00
AH69	69	Franklin, Jason	08/17/2011	4.00
AH69	69	Franklin, Jason	08/18/2011	6.00
AH69	69	Franklin, Jason	08/19/2011	6.00
AH69	69	Franklin, Jason	08/29/2011	3.00
AH69	69	Franklin, Jason	08/30/2011	6.00
AH69	69	Franklin, Jason	08/31/2011	6.00
AH69	69	Granberg, Sara C.	08/24/2011	1.00
AH69	69	Granberg, Sara C.	08/25/2011	3.25
AH69	69	Granberg, Sara C.	08/26/2011	6.25
AH69	69	Granberg, Sara C.	08/29/2011	8.75
AH69	69	Granberg, Sara C.	08/30/2011	6.75
AH69	69	Granberg, Sara C.	08/31/2011	10.00
AH69	69	Granberg, Sara C.	09/01/2011	13.00
AH69	69	Granberg, Sara C.	09/01/2011	6.50
AH69	69	Granberg, Sara C.	09/06/2011	0.25
AH69	69	Granberg, Sara C.	09/07/2011	6.50
AH69	69	Granberg, Sara C.	09/08/2011	1.00
AH69	69	Hainey, Craig A.	08/15/2011	4.00
AH69	69	Hainey, Craig A.	08/16/2011	4.00
AH69	69	Hainey, Craig A.	08/17/2011	2.00
AH69	69	Hainey, Craig A.	08/18/2011	3.00
AH69	69	Hall, William E.	08/14/2011	1.00
AH69	69	Hall, William E.	08/15/2011	1.00
AH69	69	Hall, William E.	08/16/2011	1.50
AH69	69	Hall, William E.	08/17/2011	1.00
AH69	69	Hall, William E.	08/18/2011	1.00
AH69	69	Hall, William E.	08/19/2011	0.50
AH69	69	Hall, William E.	08/23/2011	2.00
AH69	69	Hall, William E.	08/24/2011	3.00
AH69	69	Hall, William E.	08/25/2011	4.00
AH69	69	Hall, William E.	08/26/2011	2.00
AH69	69	Hall, William E.	08/29/2011	1.50
AH69	69	Hall, William E.	08/30/2011	3.00
AH69	69	Hall, William E.	08/31/2011	1.00

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Labor Detail

Phase	Task	Name	Date	Hours
AH69	69	Harrison, Michael P.	08/13/2011	4.00
AH69	69	Harrison, Michael P.	08/15/2011	6.75
AH69	69	Harrison, Michael P.	08/16/2011	7.75
AH69	69	Harrison, Michael P.	08/17/2011	7.25
AH69	69	Harrison, Michael P.	08/18/2011	8.00
AH69	69	Harrison, Michael P.	08/19/2011	8.00
AH69	69	Harrison, Michael P.	08/20/2011	7.00
AH69	69	Harrison, Michael P.	08/21/2011	1.25
AH69	69	Harrison, Michael P.	08/22/2011	6.75
AH69	69	Harrison, Michael P.	08/23/2011	5.00
AH69	69	Harrison, Michael P.	08/24/2011	7.50
AH69	69	Harrison, Michael P.	08/25/2011	6.75
AH69	69	Harrison, Michael P.	08/26/2011	7.50
AH69	69	Harrison, Michael P.	08/29/2011	7.50
AH69	69	Harrison, Michael P.	08/30/2011	7.00
AH69	69	Harrison, Michael P.	08/31/2011	6.00
AH69	69	Harrison, Michael P.	09/01/2011	8.00
AH69	69	Harrison, Michael P.	09/02/2011	6.75
AH69	69	Harrison, Michael P.	09/06/2011	7.25
AH69	69	Harrison, Michael P.	09/07/2011	6.00
AH69	69	Harrison, Michael P.	09/08/2011	4.25
AH69	69	Harrison, Michael P.	09/09/2011	8.00
AH69	69	Heilman, Jeffrey	08/15/2011	2.00
AH69	69	Heilman, Jeffrey	08/16/2011	4.00
AH69	69	Heilman, Jeffrey	08/17/2011	6.00
AH69	69	Heilman, Jeffrey	08/18/2011	1.00
AH69	69	Heilman, Jeffrey	08/25/2011	4.00
AH69	69	Heilman, Jeffrey	08/26/2011	1.00
AH69	69	Heilman, Jeffrey	08/29/2011	4.00
AH69	69	Heilman, Jeffrey	08/30/2011	5.00
AH69	69	Heilman, Jeffrey	08/31/2011	5.00
AH69	69	Heilman, Jeffrey	09/01/2011	1.00
AH69	69	Heilman, Jeffrey	09/06/2011	1.00
AH69	69	Heilman, Jeffrey	09/07/2011	4.00
AH69	69	Heilman, Jeffrey	09/08/2011	2.00
AH69	69	Heilman, Jeffrey	09/09/2011	3.00
AH69	69	Holly, Shelley E.	08/13/2011	3.50
AH69	69	Holly, Shelley E.	08/14/2011	2.00
AH69	69	Holly, Shelley E.	08/15/2011	2.00
AH69	69	Holly, Shelley E.	08/16/2011	1.00
AH69	69	Holly, Shelley E.	08/17/2011	3.00
AH69	69	Holly, Shelley E.	08/18/2011	5.50
AH69	69	Holly, Shelley E.	08/19/2011	7.00
AH69	69	Holly, Shelley E.	08/20/2011	2.00
AH69	69	Holly, Shelley E.	08/23/2011	2.50
AH69	69	Holly, Shelley E.	08/24/2011	1.50
AH69	69	Holly, Shelley E.	08/26/2011	1.00
AH69	69	Holly, Shelley E.	08/29/2011	2.50
AH69	69	Holly, Shelley E.	08/30/2011	3.00
AH69	69	Holly, Shelley E.	08/31/2011	2.00
AH69	69	Holly, Shelley E.	09/01/2011	2.50
AH69	69	Holly, Shelley E.	09/02/2011	1.25

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Labor Detail

Phase	Task	Name	Date	Hours
AH69	69	Holly, Shelley E	09/09/2011	5.00
AH69	69	Howard, Esther S.	08/15/2011	2.00
AH69	69	Howard, Esther S.	08/16/2011	4.00
AH69	69	Howard, Esther S.	08/17/2011	3.50
AH69	69	Howard, Esther S.	08/18/2011	0.50
AH69	69	Howard, Esther S.	08/29/2011	1.50
AH69	69	Howard, Esther S.	08/30/2011	3.00
AH69	69	Howard, Esther S.	08/31/2011	2.50
AH69	69	Howard, Esther S.	09/01/2011	4.00
AH69	69	Howard, Esther S.	09/02/2011	7.50
AH69	69	Howard, Esther S.	09/06/2011	3.25
AH69	69	Howard, Esther S.	09/07/2011	4.75
AH69	69	Johnson, Jean N.	08/22/2011	4.50
AH69	69	Jones, Racheal A.	08/31/2011	4.00
AH69	69	Jones, Racheal A.	09/01/2011	4.50
AH69	69	Jones, Racheal A.	09/02/2011	7.00
AH69	69	Jones, Racheal A.	09/03/2011	3.00
AH69	69	Jones, Racheal A.	09/04/2011	6.00
AH69	69	Jones, Racheal A.	09/05/2011	3.00
AH69	69	Jones, Racheal A.	09/06/2011	7.00
AH69	69	Jones, Racheal A.	09/08/2011	0.50
AH69	69	Jones, Racheal A.	09/09/2011	4.50
AH69	69	Koloszar, Jim A.	08/19/2011	3.00
AH69	69	Koloszar, Jim A.	08/22/2011	3.00
AH69	69	Koloszar, Jim A.	08/23/2011	1.00
AH69	69	Koloszar, Jim A.	08/30/2011	3.00
AH69	69	Koloszar, Jim A.	08/31/2011	1.50
AH69	69	Koloszar, Jim A.	09/06/2011	3.00
AH69	69	Lord, Jennifer K.	08/15/2011	3.00
AH69	69	Lord, Jennifer K.	08/16/2011	3.00
AH69	69	Lord, Jennifer K.	08/17/2011	1.00
AH69	69	Lord, Jennifer K.	08/18/2011	8.00
AH69	69	Lord, Jennifer K.	08/30/2011	4.00
AH69	69	Lord, Jennifer K.	08/31/2011	1.00
AH69	69	Lord, Jennifer K.	09/06/2011	2.00
AH69	69	Lord, Jennifer K.	09/07/2011	3.00
AH69	69	Malin, Richard S.	08/16/2011	0.25
AH69	69	Malin, Richard S.	08/17/2011	4.50
AH69	69	Malin, Richard S.	08/22/2011	0.25
AH69	69	Marshall, Michael S	09/06/2011	2.25
AH69	69	Marshall, Michael S	09/07/2011	0.50
AH69	69	Martinek, Karen M.	08/15/2011	3.00
AH69	69	Martinek, Karen M.	08/18/2011	0.25
AH69	69	Martinek, Karen M.	08/19/2011	4.00
AH69	69	Martinek, Karen M.	08/21/2011	6.00
AH69	69	Martinek, Karen M.	08/22/2011	2.50
AH69	69	Martinek, Karen M.	08/24/2011	1.00
AH69	69	Martinek, Karen M.	08/25/2011	1.50
AH69	69	Martinek, Karen M.	08/26/2011	2.00
AH69	69	Martinek, Karen M.	08/27/2011	5.00
AH69	69	Martinek, Karen M.	08/28/2011	12.00
AH69	69	Martinek, Karen M.	08/29/2011	7.25

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

Labor Detail

Phase	Task	Name	Date	Hours
AH69	69	Martinek, Karen M.	09/01/2011	6.50
AH69	69	Martinek, Karen M.	09/02/2011	0.50
AH69	69	Martinek, Karen M.	09/02/2011	4.00
AH69	69	Martinek, Karen M.	09/06/2011	6.75
AH69	69	Martinek, Karen M.	09/07/2011	7.00
AH69	69	Martinek, Karen M.	09/08/2011	8.25
AH69	69	Martinek, Karen M.	09/09/2011	6.50
AH69	69	Mellinger, Rebecca K.	08/18/2011	2.25
AH69	69	Mellinger, Rebecca K.	08/19/2011	1.50
AH69	69	Mellinger, Rebecca K.	08/21/2011	10.00
AH69	69	Mellinger, Rebecca K.	08/22/2011	2.00
AH69	69	Mellinger, Rebecca K.	08/24/2011	3.50
AH69	69	Mellinger, Rebecca K.	08/26/2011	2.75
AH69	69	Mellinger, Rebecca K.	08/28/2011	1.50
AH69	69	Mellinger, Rebecca K.	08/29/2011	5.50
AH69	69	Mellinger, Rebecca K.	08/30/2011	5.00
AH69	69	Mellinger, Rebecca K.	08/31/2011	8.25
AH69	69	Mellinger, Rebecca K.	09/01/2011	17.75
AH69	69	Mellinger, Rebecca K.	09/06/2011	1.00
AH69	69	Mellinger, Rebecca K.	09/07/2011	3.50
AH69	69	Mellinger, Rebecca K.	09/08/2011	7.25
AH69	69	Mellinger, Rebecca K.	09/09/2011	2.00
AH69	69	Powell, Saundra B.	08/17/2011	0.75
AH69	69	Powell, Saundra B.	08/18/2011	6.00
AH69	69	Powell, Saundra B.	08/19/2011	6.75
AH69	69	Powell, Saundra B.	08/19/2011	1.75
AH69	69	Powell, Saundra B.	08/21/2011	14.00
AH69	69	Powell, Saundra B.	08/22/2011	3.25
AH69	69	Powell, Saundra B.	08/24/2011	5.00
AH69	69	Powell, Saundra B.	08/26/2011	4.25
AH69	69	Powell, Saundra B.	08/29/2011	5.50
AH69	69	Powell, Saundra B.	08/30/2011	7.00
AH69	69	Powell, Saundra B.	08/31/2011	10.50
AH69	69	Powell, Saundra B.	09/01/2011	10.75
AH69	69	Powell, Saundra B.	09/01/2011	3.50
AH69	69	Powell, Saundra B.	09/02/2011	8.00
AH69	69	Powell, Saundra B.	09/06/2011	6.00
AH69	69	Powell, Saundra B.	09/07/2011	6.75
AH69	69	Powell, Saundra B.	09/08/2011	3.25
AH69	69	Powell, Saundra B.	09/09/2011	7.75
AH69	69	Radil, Ann C.	09/06/2011	4.00
AH69	69	Sylvester, Anne	08/17/2011	1.00
AH69	69	Sylvester, Anne	08/19/2011	1.00
Total Hours Phase AH69				1,231.50
Total Hours Project 273-3012-004				1,707.00

Invoice Backup: (BOTH PHASE A - Lab & Exp by Phase, Doc # Sort)

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

Other Expenses Detail

Phase	Task	Acct Name	Vendor Name	Doc #	Page #	Ref. Date	Cost/Qty	Mult./ Unit Cost	Billed
Phase AH61									
AH61		In-House Printing	Copies:B & W 8.5 x 11				2.00	0.1200	0.24
AH61		In-House Printing	Copies:Color 11 x 17				35.00	0.2400	8.40
AH61		In-House Printing	Copies:Color 8.5 x 11				10.00	0.1200	1.20
Total Expenses Phase AH61									9.84
Phase AH613									
AH613		In-House Printing	Copies:B & W 8.5 x 11				34.00	0.1200	4.08
AH613		In-House Printing	Copies:Color 8.5 x 11				161.00	0.1200	19.32
Total Expenses Phase AH613									23.40
Phase AH614									
AH614		In-House Printing	Copies:B & W 8.5 x 11				10.00	0.1200	1.20
AH614		In-House Printing	Copies:Color 8.5 x 11				1.00	0.1200	0.12
Total Expenses Phase AH614									1.32
Phase AH633									
AH633	6332	Supplies	Geotech Environmental Equipment	77179		08/10/2011	35.85	1.0000	35.85
Total Expenses Phase AH633									35.85
Phase AH69									
AH69	69	Parking	Farhoodi, Reza M.	77289		08/12/2011	4.00	1.0000	4.00
AH69	69	Telephone	Global Crossing Conferencing	77313		08/17/2011	62.67	1.0000	62.67
AH69	69	Mileage	Farhoodi, Reza M.	944991		08/12/2011	30.00	0.5100	15.30
AH69		In-House Printing	Copies:B & W 11 x 17				85.00	0.2400	20.40
AH69		In-House Printing	Copies:B & W 8.5 x 11				3,565.00	0.1200	427.80
AH69		In-House Printing	Copies:Color 11 x 17				141.00	0.2400	33.84
AH69		In-House Printing	Copies:Color 8.5 x 11				4,613.00	0.1200	553.56
Total Expenses Phase AH69									1,117.57
Total Expenses Project 273-3012-004/AH									1,187.98



Geotech Environmental Equipment, Inc.
2650 East 40th Avenue
Denver, CO 80205
Phone 303.320.4764 FAX 303.322.7242
sales@geotechenv.com www.geotechenv.com
Federal ID# 84-0753199

Invoice

Invoice No: 353415 ✓
Invoice Date: 08/10/2011 ✓
Order No: 00337460
Customer No: 000000380029
Salesperson No: 010 GREG WOOLDRIDGE
Account Terms: 1% 10/NET30
Payment Method: VERBAL
Purchase Ord No:
Placed By: Ingmar Saul

GEEQ

RECEIVED
AUG 15 2011

Bill To: PARAMETRIX
ATTN: A.P.
700 NORTHEAST MULTNOMAH, SUITE 1000
PORTLAND, OR 97232
UNITED STATES OF AMERICA

Ship To: PARAMETRIX
ATTN: INGMAR SAUL
700 NORTHEAST MULTNOMAH, SUITE 1000
PORTLAND, OR 97232
UNITED STATES OF AMERICA

Phone No: (503) 288-5444

Ext No:

Shipping Date	Ship Via	Bill Frt Carrier #	Location
08/09/2011	UPS GROUND		CO

Line No.	Item No.	Description	Quantity		Unit Price	Amount
			Required	Shipped		
1	81050008	BAILER, GEO, POLY, WTD, 1.5" X 38" DISPOSABLE, WEIGHTED, CASE OF 24	1	1	\$125.00	\$125.00
2	73050011	FILTER, CAPSULE, 45UM, 350CM2 VERSAPORE	3	3	\$11.95	\$35.85

Handwritten notes on line 1: $81800 - \$125.00 + 21.67 = 146.67$

Handwritten notes on line 2: $273-3012-004$ AH633 6331 - \$35.85
53090/2700

JOB #	PHASE	TASK
See above		
ACCOUNT CODE	(ORG)GANIZATION	
	2700	
APPROVED FOR PAYMENT:	SUB:	
\$ 182.52		
AUTHORIZATION:	DATE:	
Megan Cravley	8/17/11	

ENTERED
AUG 23 2011



Doc# 77179
Geotech
Environmental
Equipment

If you have questions, please contact GREG WOOLDRIDGE at the above number.

Sale Amount	\$160.85
Shipping/Handling:	\$ 21.67
Sales Tax 0.00	OR \$0.00
Invoice Amount	\$182.52
Payment Applied	\$0.00
Amount Due	\$182.52 ✓

AUG 19 2011
CORP AP

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

2733012004

 ΔH

Doc #: 77269

Page #: 1

PARANETRIX

(One project per form)

Form DB-FN-2015 Rev 7/05/15

Receipts must be attached.

NAME	Reza Farhooi	EMPLOYEE #	002693	WEEK END	Friday, August 12, 2011
PROJECT NAME	I-5 CRC EIS	PROJECT	273-3012-004	PHASE	69
PURPOSE	Meeting to Resolve Comments	NORMAL CHPT FROM-TO		RESPONSIBLE ORG	WSDOT
				#VALUE!	

MILEAGE/TRAVEL LOG

Please indicate AM or PM in times. See cell comment for acceptable data entry methods and shortcuts.

TIME			LOCATION		PURPOSE/COMMENTS	PHASE	TASK	ODOMETER		TOTAL MILES	AMOUNT (p. 268 of 31)
DATE	DEPART	RETURN	FROM	TO				START	END		
8/12/11	8:30a	1p	Vancouver	Portland	Project Meeting	AH69	69	54,907	54,927	30	\$ 16.65
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
Please use the mileage/travel log to record travel days/times even if there is no mileage associated with the travel.						61200	2700	TOTALS		30	\$ 16.65

EXPENSES

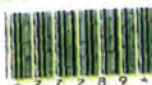
Please note in comments if any meals were purchased in locations other than indicated in your mileage travel log above.

		ACCT CODE	DATE		TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530			\$ -		
	Project Non-Allowed	5309522			\$ -		
LUNCH	Allowed	530			\$ -		
	Project Non-Allowed	5309522			\$ -		
DINNER		8110022			\$ -		
	Allowed	530			\$ -		
	Project Non-Allowed	5309522			\$ -		
PER DIEM		8110022			\$ -		
	Allowed	53060			\$ -		
LODGING	Project Non-Allowed	5309522			\$ -		
	Allowed	53040			\$ -		
	Taxes	53040			\$ -		
	Project Non-Allowed	5304022			\$ -		
AIRLINE FARES		53015			\$ -		
COURIER SERVICES / POSTAGE		53020			\$ -		
DOCUMENTS, MAPS, SURVEYS		53030			\$ -		
EQUIPMENT RENTAL		53035			\$ -		
PARKING		53075	\$	4.00	\$	4.00	
PHOTOS, FILM / DEV / VIDEOS		53070			\$ -		
PRINTING / COPIES		53080			\$ -		
RENTAL CAR		53085			\$ -		
RENTAL CAR GAS		53085			\$ -		
SUBSISTENCE FOR MEETINGS		53095			\$ -		
SUPPLIES		53090			\$ -		
TELEPHONE / FAXES		53100			\$ -		
TRANS. FARES (Train / Taxi / Ferry)		53110			\$ -		
OTHER:		53055			\$ -		

ENTERED

ENTERED

AUG-25-2011



Doc# 77289
Farhoodi, Reza M
2065

4.00	\$ -	\$ -	\$ -	\$ -	\$ 4.00
AUG-24-2011		MILEAGE (FROM ABOVE):			\$ 16.65
		LESS TRAVEL ADVANCE:			
CORP AP		LESS DIRECT BILLED:		\$ -	
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:					\$ 20.65

APPROVALS

DATE: August 19, 2011

PROJ MGR, 12-01-01 MGR (PLEASE TYPE OR PRINT)

Jason Franklin

PRINCIPAL NAME (PLEASE PRINT)

den Mir

316

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Farhoodi, Reza M.

2733012004

AH

Doc # 77289

Page #: 2

ASHFORD PACIFIC LLC
PO BOX 10120
PORTLAND, OR 97222
TERMINAL T.O. 1 00000000000000000000
MERCHANT ID 00000000000000000000
MSTCARD
XXXXXXXXXXXX00000000000000000000
SALE
RECORD # 13 DATE 12-11-11 TIME 13:02
BATCH 273 AUTH 110454

TOTAL \$4.00

REZA FARHOODI

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

CUSTOMER COPY

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Global Crossing Conferencing

2733012004

AH

Doc #: 77313

Page #: 7



Global Crossing

0210/0010 PY RP 17 0000201 08172011 1500000

Page 6 of 6

Account Number

0204796480

Invoice Date

August 17, 2011

Conference Call Detail

PORTLAND, OR

Conference #	Chairperson	Description	Units	Rate	Amount
198260903	CHERYL PARAMETRIX	Ready-Access Bridging	870.00 Min	04500	39.17
Date:	Chairperson Phone:	Ready-Access Dial In	870.00 Min	01500	13.07
AUG 16, 2011	50396376970411	Taxes			.82
Time		Surcharges			9.61
02:25 PM MTN		Conference Total	273-3012-004 AH69 6A		62.67

Lines	Reference	Conferencing Charges	Amount
6	READY ACCESS	Total Taxes	4.73
		Total Surcharges	23.56
		Total PORTLAND, OR	158.99
		CONFERRING CHARGES	130.69
		TOTAL TAXES	4.73
		TOTAL SURCHARGES	23.56
		TOTAL CHARGES	158.99



319

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

2733012004

AH

Doc #: 944991

Page # 1

PARANITRIX

Form 06-FN-208 Rev. 7/05/11

(One project per form)

Receipts must be attached

NAME Reza Farhodi	EMPLOYEE # C02693	WEEK ENDED Friday, August 12, 2011
PROJECT NAME I-5 CRC EIS	PROJECT # 273-3012-004	PHASE AH59
PURPOSE Meeting to Resolve Comments	FOR NAME STUDY / RSP / TSP RESPONSIBLE ORG #VALUE!	TASK 69 CLIENT WSDOT

MILEAGE/TRAVEL LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts

TIME		LOCATION		PURPOSE/COMMENTS	PHASE	TASK	ODOMETER		TOTAL MILES	AMOUNT IN \$/MILE	
DATE	DEPART	RETURN	FROM				TO	START			END
8/12/11	9:30a	1p	Vancouver	Portland	Project Meeting	AM89	69	54,907	54,937	30	\$ 16.65
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
Please use the mileage/travel log to record travel days/times even if there is no mileage associated with the travel.						8/20	270	TOTALS		30	\$ 16.65

EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage travel log above.

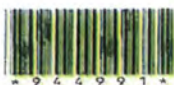
		ACCT CODE	DATES	TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530		\$ -		
	Project Non-Allowed	5309522		\$ -		
LUNCH	Allowed	530		\$ -		
	Project Non-Allowed	5309522		\$ -		
		8110022		\$ -		
DINNER	Allowed	530		\$ -		
	Project Non-Allowed	5309522		\$ -		
		8110022		\$ -		
PER DIEM	Allowed	53060		\$ -		
	Project Non-Allowed	5309522		\$ -		
LODGING	Allowed	53040		\$ -		
	Taxes	53040		\$ -		
	Project Non-Allowed	5304022		\$ -		
AIRLINE FARES		53015		\$ -		
COURIER SERVICES / POSTAGE		53020		\$ -		
DOCUMENTS, MAPS, SURVEYS		53020		\$ -		
EQUIPMENT RENTAL		53035		\$ -		
PARKING		53075	\$ 4.00	\$ 4.00		
PHOTOS, FILM / DEV / VIDEOS		53070		\$ -		
PRINTING / COPIES		53060		\$ -		
RENTAL CAR		53085		\$ -		
RENTAL CAR GAS		53085		\$ -		
SUBSISTENCE FOR MEETINGS		53095		\$ -		
SUPPLIES		53090		\$ -		
TELEPHONE / FAXES		53100		\$ -		
TRANS. FARES (Train / Taxi / Ferry)		53110		\$ -		
OTHER:		53055		\$ -		
OTHER:		53055		\$ -		

ENTERED

11/10/2011 10:00 AM

ENTERED

AUG 25 2011



EquipCode: 02
Employee Vehicles
(PMX)
PDate: 8/26/2011
30 00

4.00	\$ -	\$ -	\$ -	\$ -	\$ 4.00	\$ -	AUG 2
AUG 24-2011					MILEAGE (FROM ABOVE)	\$ 16.65	ADDITIONAL COMMENTS:
					LESS TRAVEL ADVANCE		
CORP AP					LESS DIRECT BILLED	\$ -	
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:					\$ 20.65		

APPROVALS

DATE: August 19, 2011

HOW MANY'S ON MON (PLEASE TYPE OR PRINT)

Jason Franklin

PRINCIPAL NAME (PLEASE PRINT)
K. D. L. L. S.

CONFIDENTIAL

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH61	61	1466358A	9/6/11	Copies-B & W 8.5 x 11	Page(s)	2.00
				Copies-B & W 8.5 x 11 Total		2.00 0.12 0.24
AH61	61	1436452A	8/16/11	Copies-Color 11 x 17	Page(s)	24.00
AH61	61	1437941A	8/17/11	Copies-Color 11 x 17	Page(s)	11.00
				Copies-Color 11 x 17 Total		35.00 0.24 8.40
AH61	61	1435662A	8/16/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH61	61	1438127A	8/17/11	Copies-Color 8.5 x 11	Page(s)	9.00
				Copies-Color 8.5 x 11 Total		10.00 0.12 1.20
AH613	6132A	1439558A	8/17/11	Copies-B & W 8.5 x 11	Page(s)	20.00
				Copies-B & W 8.5 x 11 Total		20.00 0.12 2.40
AH613	6133A	1460501A	8/31/11	Copies-B & W 8.5 x 11	Page(s)	5.00
AH613	6133A	1462835A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	7.00
AH613	6133A	1467794A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	2.00
				Copies-B & W 8.5 x 11 Total		14.00 0.12 1.68
AH613	6133A	1471755A	9/9/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH613	6133A	1471934A	9/9/11	Copies-Color 8.5 x 11	Page(s)	80.00
AH613	6133A	1471936A	9/9/11	Copies-Color 8.5 x 11	Page(s)	80.00
				Copies-Color 8.5 x 11 Total		161.00 0.12 19.32
AH614	614A2	1440072A	8/18/11	Copies-B & W 8.5 x 11	Page(s)	9.00
AH614	614A2	1452876A	8/26/11	Copies-B & W 8.5 x 11	Page(s)	2.00
				Copies-B & W 8.5 x 11 Total		10.00 0.12 1.20
AH614	614A2	1441214A	8/18/11	Copies-Color 8.5 x 11	Page(s)	1.00
				Copies-Color 8.5 x 11 Total		1.00 0.12 0.12
AH69	69	1444253A	8/22/11	Copies-B & W 11 x 17	Page(s)	9.00
AH69	69	1444256A	8/22/11	Copies-B & W 11 x 17	Page(s)	3.00
AH69	69	1444375A	8/22/11	Copies-B & W 11 x 17	Page(s)	2.00
AH69	69	1444376A	8/22/11	Copies-B & W 11 x 17	Page(s)	29.00
AH69	69	1471137A	9/8/11	Copies-B & W 11 x 17	Page(s)	20.00
AH69	69	1471138A	9/8/11	Copies-B & W 11 x 17	Page(s)	20.00
AH69	69	1471139A	9/8/11	Copies-B & W 11 x 17	Page(s)	2.00
				Copies-B & W 11 x 17 Total		85.00 0.24 20.40
AH69	69	1437752A	8/17/11	Copies-B & W 8.5 x 11	Page(s)	2.00
AH69	69	1443051A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	30.00
AH69	69	1443054A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	7.00
AH69	69	1443055A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	25.00
AH69	69	1443061A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	30.00
AH69	69	1443062A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	9.00
AH69	69	1443063A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	9.00
AH69	69	1443064A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	4.00
AH69	69	1443065A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	6.00
AH69	69	1443071A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	9.00
AH69	69	1443072A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	20.00
AH69	69	1443078A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	60.00
AH69	69	1443079A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	10.00
AH69	69	1443080A	8/21/11	Copies-B & W 8.5 x 11	Page(s)	51.00
AH69	69	1443877A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	50.00
AH69	69	1444107A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	19.00

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH69	69	1444154A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1444163A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	15.00
AH69	69	1444209A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1444222A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	50.00
AH69	69	1444254A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	12.00
AH69	69	1444414A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	29.00
AH69	69	1444421A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	29.00
AH69	69	1444485A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	29.00
AH69	69	1444503A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	29.00
AH69	69	1444504A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	29.00
AH69	69	1444505A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	29.00
AH69	69	1444510A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	29.00
AH69	69	1443984A	8/22/11	Copies-B & W 8.5 x 11	Page(s)	3.00
AH69	69	1452801A	8/26/11	Copies-B & W 8.5 x 11	Page(s)	86.00
AH69	69	1453094A	8/26/11	Copies-B & W 8.5 x 11	Page(s)	6.00
AH69	69	1453143A	8/26/11	Copies-B & W 8.5 x 11	Page(s)	4.00
AH69	69	1453412A	8/27/11	Copies-B & W 8.5 x 11	Page(s)	36.00
AH69	69	1453414A	8/27/11	Copies-B & W 8.5 x 11	Page(s)	40.00
AH69	69	1453433A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	66.00
AH69	69	1453434A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	10.00
AH69	69	1453438A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	18.00
AH69	69	1453440A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	2.00
AH69	69	1453444A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	26.00
AH69	69	1453445A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	14.00
AH69	69	1453447A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	22.00
AH69	69	1453448A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	46.00
AH69	69	1453449A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	16.00
AH69	69	1453452A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	14.00
AH69	69	1453454A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	32.00
AH69	69	1453455A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	8.00
AH69	69	1453456A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	6.00
AH69	69	1453457A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	8.00
AH69	69	1453458A	8/28/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1454424A	8/29/11	Copies-B & W 8.5 x 11	Page(s)	26.00
AH69	69	1455658A	8/29/11	Copies-B & W 8.5 x 11	Page(s)	86.00
AH69	69	1455659A	8/29/11	Copies-B & W 8.5 x 11	Page(s)	40.00
AH69	69	1455542A	8/29/11	Copies-B & W 8.5 x 11	Page(s)	12.00
AH69	69	1457437A	8/30/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1462862A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	116.00
AH69	69	1462894A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	116.00
AH69	69	1462872A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	232.00
AH69	69	1462873A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	2.00
AH69	69	1462874A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	25.00
AH69	69	1462883A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1462884A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1462885A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1462886A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	4.00
AH69	69	1462887A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	40.00
AH69	69	1462897A	9/1/11	Copies-B & W 8.5 x 11	Page(s)	40.00
AH69	69	1462902A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	26.00
AH69	69	1462909A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	68.00
AH69	69	1462910A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	52.00
AH69	69	1462911A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	60.00
AH69	69	1462912A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	2.00

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH69	69	1462913A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	68.00
AH69	69	1462914A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	58.00
AH69	69	1462915A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	14.00
AH69	69	1462916A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	18.00
AH69	69	1462917A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	2.00
AH69	69	1462918A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	2.00
AH69	69	1462919A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	86.00
AH69	69	1462920A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	2.00
AH69	69	1462921A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	22.00
AH69	69	1462922A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	28.00
AH69	69	1462924A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	36.00
AH69	69	1462926A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	3.00
AH69	69	1462927A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	86.00
AH69	69	1462898A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	54.00
AH69	69	1462899A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	98.00
AH69	69	1462903A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	36.00
AH69	69	1462904A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	6.00
AH69	69	1462905A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	6.00
AH69	69	1462906A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	2.00
AH69	69	1462907A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	8.00
AH69	69	1462908A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	12.00
AH69	69	1462923A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	10.00
AH69	69	1462925A	9/2/11	Copies-B & W 8.5 x 11	Page(s)	40.00
AH69	69	1465715A	9/6/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1465787A	9/6/11	Copies-B & W 8.5 x 11	Page(s)	40.00
AH69	69	1465790A	9/6/11	Copies-B & W 8.5 x 11	Page(s)	68.00
AH69	69	1468454A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	14.00
AH69	69	1468517A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	66.00
AH69	69	1468531A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	84.00
AH69	69	1468541A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	46.00
AH69	69	1468544A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	8.00
AH69	69	1468548A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	74.00
AH69	69	1468625A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	60.00
AH69	69	1468634A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	36.00
AH69	69	1468687A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	36.00
AH69	69	1468696A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	112.00
AH69	69	1468703A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	54.00
AH69	69	1468733A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	36.00
AH69	69	1468761A	9/7/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1471032A	9/8/11	Copies-B & W 8.5 x 11	Page(s)	86.00
AH69	69	1471851A	9/9/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1471853A	9/9/11	Copies-B & W 8.5 x 11	Page(s)	1.00
AH69	69	1472248A	9/9/11	Copies-B & W 8.5 x 11	Page(s)	6.00
				Copies-B & W 8.5 x 11 Total		3,565.00
						0.12
						427.80
AH69	69	1438037A	8/17/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1438710A	8/17/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1438713A	8/17/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1438715A	8/17/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1438725A	8/17/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1441455A	8/19/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1441474A	8/19/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1441475A	8/19/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1441476A	8/19/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1441477A	8/19/11	Copies-Color 11 x 17	Page(s)	9.00

Invoice Backup: (BOTH PHASE A - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH69	69	1441478A	8/19/11	Copies-Color 11 x 17	Page(s)	9.00
AH69	69	1441479A	8/19/11	Copies-Color 11 x 17	Page(s)	5.00
AH69	69	1441886A	8/19/11	Copies-Color 11 x 17	Page(s)	7.00
AH69	69	1441913A	8/19/11	Copies-Color 11 x 17	Page(s)	3.00
AH69	69	1442346A	8/19/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1442350A	8/19/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1442661A	8/19/11	Copies-Color 11 x 17	Page(s)	9.00
AH69	69	1442662A	8/19/11	Copies-Color 11 x 17	Page(s)	6.00
AH69	69	1442663A	8/19/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1442664A	8/19/11	Copies-Color 11 x 17	Page(s)	9.00
AH69	69	1442814A	8/19/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1442815A	8/19/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1443039A	8/20/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1443040A	8/20/11	Copies-Color 11 x 17	Page(s)	3.00
AH69	69	1444336A	8/22/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1443532A	8/22/11	Copies-Color 11 x 17	Page(s)	3.00
AH69	69	1447017A	8/23/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1449158A	8/24/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1449778A	8/25/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1449846A	8/25/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1450888A	8/25/11	Copies-Color 11 x 17	Page(s)	38.00
AH69	69	1454329A	8/29/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1457255A	8/30/11	Copies-Color 11 x 17	Page(s)	1.00
AH69	69	1458386A	8/30/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1459503A	8/31/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1458738A	8/31/11	Copies-Color 11 x 17	Page(s)	2.00
AH69	69	1458773A	8/31/11	Copies-Color 11 x 17	Page(s)	5.00
AH69	69	1459010A	8/31/11	Copies-Color 11 x 17	Page(s)	1.00
				Copies-Color 11 x 17 Total		141.00
AH69	69	1434680A	8/15/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1437056A	8/16/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1437062A	8/16/11	Copies-Color 8.5 x 11	Page(s)	5.00
AH69	69	1437065A	8/16/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1437070A	8/16/11	Copies-Color 8.5 x 11	Page(s)	7.00
AH69	69	1435750A	8/16/11	Copies-Color 8.5 x 11	Page(s)	7.00
AH69	69	1436504A	8/16/11	Copies-Color 8.5 x 11	Page(s)	10.00
AH69	69	1436951A	8/16/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1437506A	8/17/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1437532A	8/17/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1437537A	8/17/11	Copies-Color 8.5 x 11	Page(s)	10.00
AH69	69	1437550A	8/17/11	Copies-Color 8.5 x 11	Page(s)	8.00
AH69	69	1437753A	8/17/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1438041A	8/17/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1438047A	8/17/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1438070A	8/17/11	Copies-Color 8.5 x 11	Page(s)	3.00
AH69	69	1438203A	8/17/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1438251A	8/17/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1438709A	8/17/11	Copies-Color 8.5 x 11	Page(s)	3.00
AH69	69	1438729A	8/17/11	Copies-Color 8.5 x 11	Page(s)	11.00
AH69	69	1438929A	8/17/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1438930A	8/17/11	Copies-Color 8.5 x 11	Page(s)	3.00
AH69	69	1438311A	8/17/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1438312A	8/17/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1437984A	8/17/11	Copies-Color 8.5 x 11	Page(s)	1.00

141.00 0.24 33.84

Invoice Backup: (BOTHPHASEA - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH69	69	1437985A	8/17/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1440636A	8/18/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1440810A	8/18/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1441895A	8/19/11	Copies-Color 8.5 x 11	Page(s)	13.00
AH69	69	1442660A	8/19/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1443087A	8/21/11	Copies-Color 8.5 x 11	Page(s)	13.00
AH69	69	1443088A	8/21/11	Copies-Color 8.5 x 11	Page(s)	10.00
AH69	69	1443069A	8/21/11	Copies-Color 8.5 x 11	Page(s)	11.00
AH69	69	1443090A	8/21/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1443091A	8/21/11	Copies-Color 8.5 x 11	Page(s)	25.00
AH69	69	1443092A	8/21/11	Copies-Color 8.5 x 11	Page(s)	25.00
AH69	69	1443093A	8/21/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1443094A	8/21/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1443095A	8/21/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1443098A	8/21/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1443099A	8/21/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1443100A	8/21/11	Copies-Color 8.5 x 11	Page(s)	17.00
AH69	69	1443101A	8/21/11	Copies-Color 8.5 x 11	Page(s)	23.00
AH69	69	1443057A	8/21/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1443062A	8/21/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1443081A	8/21/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1443083A	8/21/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1443084A	8/21/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1443883A	8/22/11	Copies-Color 8.5 x 11	Page(s)	28.00
AH69	69	1443885A	8/22/11	Copies-Color 8.5 x 11	Page(s)	32.00
AH69	69	1443886A	8/22/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1443888A	8/22/11	Copies-Color 8.5 x 11	Page(s)	55.00
AH69	69	1443894A	8/22/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1443911A	8/22/11	Copies-Color 8.5 x 11	Page(s)	52.00
AH69	69	1443912A	8/22/11	Copies-Color 8.5 x 11	Page(s)	7.00
AH69	69	1443914A	8/22/11	Copies-Color 8.5 x 11	Page(s)	12.00
AH69	69	1443917A	8/22/11	Copies-Color 8.5 x 11	Page(s)	20.00
AH69	69	1443921A	8/22/11	Copies-Color 8.5 x 11	Page(s)	34.00
AH69	69	1443922A	8/22/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1443924A	8/22/11	Copies-Color 8.5 x 11	Page(s)	17.00
AH69	69	1443926A	8/22/11	Copies-Color 8.5 x 11	Page(s)	33.00
AH69	69	1443927A	8/22/11	Copies-Color 8.5 x 11	Page(s)	10.00
AH69	69	1443929A	8/22/11	Copies-Color 8.5 x 11	Page(s)	10.00
AH69	69	1443931A	8/22/11	Copies-Color 8.5 x 11	Page(s)	25.00
AH69	69	1443932A	8/22/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1443934A	8/22/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1443938A	8/22/11	Copies-Color 8.5 x 11	Page(s)	13.00
AH69	69	1443939A	8/22/11	Copies-Color 8.5 x 11	Page(s)	11.00
AH69	69	1443942A	8/22/11	Copies-Color 8.5 x 11	Page(s)	23.00
AH69	69	1443944A	8/22/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1443945A	8/22/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1443949A	8/22/11	Copies-Color 8.5 x 11	Page(s)	25.00
AH69	69	1443959A	8/22/11	Copies-Color 8.5 x 11	Page(s)	30.00
AH69	69	1443978A	8/22/11	Copies-Color 8.5 x 11	Page(s)	25.00
AH69	69	1443980A	8/22/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1444106A	8/22/11	Copies-Color 8.5 x 11	Page(s)	38.00
AH69	69	1444111A	8/22/11	Copies-Color 8.5 x 11	Page(s)	95.00
AH69	69	1444119A	8/22/11	Copies-Color 8.5 x 11	Page(s)	71.00
AH69	69	1444153A	8/22/11	Copies-Color 8.5 x 11	Page(s)	57.00

Invoice Backup: (BOTHPHASEA - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH69	69	1444155A	8/22/11	Copies-Color 8.5 x 11	Page(s)	5.00
AH69	69	1444156A	8/22/11	Copies-Color 8.5 x 11	Page(s)	11.00
AH69	69	1444162A	8/22/11	Copies-Color 8.5 x 11	Page(s)	93.00
AH69	69	1444164A	8/22/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1444165A	8/22/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1444166A	8/22/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1444204A	8/22/11	Copies-Color 8.5 x 11	Page(s)	16.00
AH69	69	1444205A	8/22/11	Copies-Color 8.5 x 11	Page(s)	28.00
AH69	69	1444208A	8/22/11	Copies-Color 8.5 x 11	Page(s)	23.00
AH69	69	1444223A	8/22/11	Copies-Color 8.5 x 11	Page(s)	68.00
AH69	69	1444252A	8/22/11	Copies-Color 8.5 x 11	Page(s)	189.00
AH69	69	1444255A	8/22/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1444257A	8/22/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1444453A	8/22/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1443103A	8/22/11	Copies-Color 8.5 x 11	Page(s)	30.00
AH69	69	1443104A	8/22/11	Copies-Color 8.5 x 11	Page(s)	51.00
AH69	69	1443105A	8/22/11	Copies-Color 8.5 x 11	Page(s)	25.00
AH69	69	1443106A	8/22/11	Copies-Color 8.5 x 11	Page(s)	33.00
AH69	69	1443107A	8/22/11	Copies-Color 8.5 x 11	Page(s)	10.00
AH69	69	1443108A	8/22/11	Copies-Color 8.5 x 11	Page(s)	25.00
AH69	69	1443109A	8/22/11	Copies-Color 8.5 x 11	Page(s)	12.00
AH69	69	1443110A	8/22/11	Copies-Color 8.5 x 11	Page(s)	34.00
AH69	69	1443111A	8/22/11	Copies-Color 8.5 x 11	Page(s)	17.00
AH69	69	1443112A	8/22/11	Copies-Color 8.5 x 11	Page(s)	25.00
AH69	69	1443113A	8/22/11	Copies-Color 8.5 x 11	Page(s)	34.00
AH69	69	1443114A	8/22/11	Copies-Color 8.5 x 11	Page(s)	95.00
AH69	69	1443115A	8/22/11	Copies-Color 8.5 x 11	Page(s)	58.00
AH69	69	1443116A	8/22/11	Copies-Color 8.5 x 11	Page(s)	115.00
AH69	69	1443117A	8/22/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1443118A	8/22/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1443119A	8/22/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1443120A	8/22/11	Copies-Color 8.5 x 11	Page(s)	24.00
AH69	69	1443121A	8/22/11	Copies-Color 8.5 x 11	Page(s)	8.00
AH69	69	1444203A	8/22/11	Copies-Color 8.5 x 11	Page(s)	11.00
AH69	69	1444206A	8/22/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1444217A	8/22/11	Copies-Color 8.5 x 11	Page(s)	29.00
AH69	69	1444219A	8/22/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1444284A	8/22/11	Copies-Color 8.5 x 11	Page(s)	5.00
AH69	69	1444291A	8/22/11	Copies-Color 8.5 x 11	Page(s)	17.00
AH69	69	1444329A	8/22/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1444330A	8/22/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1444398A	8/22/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1444457A	8/22/11	Copies-Color 8.5 x 11	Page(s)	9.00
AH69	69	1443652A	8/22/11	Copies-Color 8.5 x 11	Page(s)	18.00
AH69	69	1443670A	8/22/11	Copies-Color 8.5 x 11	Page(s)	102.00
AH69	69	1443737A	8/22/11	Copies-Color 8.5 x 11	Page(s)	56.00
AH69	69	1444420A	8/22/11	Copies-Color 8.5 x 11	Page(s)	26.00
AH69	69	1445073A	8/22/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1446605A	8/23/11	Copies-Color 8.5 x 11	Page(s)	7.00
AH69	69	1446606A	8/23/11	Copies-Color 8.5 x 11	Page(s)	5.00
AH69	69	1446797A	8/23/11	Copies-Color 8.5 x 11	Page(s)	7.00
AH69	69	1447480A	8/24/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1447483A	8/24/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1447494A	8/24/11	Copies-Color 8.5 x 11	Page(s)	1.00

Invoice Backup: (BOTH PHASE A - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH69	69	1447497A	8/24/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1447553A	8/24/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1450319A	8/25/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1450652A	8/25/11	Copies-Color 8.5 x 11	Page(s)	71.00
AH69	69	1450806A	8/25/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1450807A	8/25/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1451026A	8/25/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1451144A	8/25/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1451145A	8/25/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1451146A	8/25/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1451157A	8/25/11	Copies-Color 8.5 x 11	Page(s)	5.00
AH69	69	1449560A	8/25/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1450477A	8/25/11	Copies-Color 8.5 x 11	Page(s)	28.00
AH69	69	1450877A	8/25/11	Copies-Color 8.5 x 11	Page(s)	5.00
AH69	69	1450643A	8/25/11	Copies-Color 8.5 x 11	Page(s)	28.00
AH69	69	1450905A	8/25/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1451853A	8/26/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1451856A	8/26/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1451875A	8/26/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1452006A	8/26/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1452026A	8/26/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1452027A	8/26/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1452047A	8/26/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1452066A	8/26/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1452067A	8/26/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1452214A	8/26/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1452262A	8/26/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1453362A	8/26/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1452448A	8/26/11	Copies-Color 8.5 x 11	Page(s)	18.00
AH69	69	1453252A	8/26/11	Copies-Color 8.5 x 11	Page(s)	14.00
AH69	69	1453920A	8/29/11	Copies-Color 8.5 x 11	Page(s)	20.00
AH69	69	1454488A	8/29/11	Copies-Color 8.5 x 11	Page(s)	30.00
AH69	69	1454653A	8/29/11	Copies-Color 8.5 x 11	Page(s)	12.00
AH69	69	1454893A	8/29/11	Copies-Color 8.5 x 11	Page(s)	14.00
AH69	69	1455358A	8/29/11	Copies-Color 8.5 x 11	Page(s)	32.00
AH69	69	1455451A	8/29/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1455567A	8/29/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1455586A	8/29/11	Copies-Color 8.5 x 11	Page(s)	8.00
AH69	69	1455637A	8/29/11	Copies-Color 8.5 x 11	Page(s)	8.00
AH69	69	1455638A	8/29/11	Copies-Color 8.5 x 11	Page(s)	18.00
AH69	69	1456626A	8/30/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1457318A	8/30/11	Copies-Color 8.5 x 11	Page(s)	18.00
AH69	69	1457626A	8/30/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1456159A	8/30/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1456179A	8/30/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1456188A	8/30/11	Copies-Color 8.5 x 11	Page(s)	38.00
AH69	69	1456350A	8/30/11	Copies-Color 8.5 x 11	Page(s)	36.00
AH69	69	1457291A	8/30/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1457632A	8/30/11	Copies-Color 8.5 x 11	Page(s)	3.00
AH69	69	1457741A	8/30/11	Copies-Color 8.5 x 11	Page(s)	52.00
AH69	69	1457770A	8/30/11	Copies-Color 8.5 x 11	Page(s)	26.00
AH69	69	1457868A	8/30/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1458904A	8/31/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1458907A	8/31/11	Copies-Color 8.5 x 11	Page(s)	4.00

Invoice Backup: (BOTH PHASEA - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH69	69	1459412A	8/31/11	Copies-Color 8.5 x 11	Page(s)	13.00
AH69	69	1459595A	8/31/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1460210A	8/31/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1459658A	8/31/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1459732A	8/31/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1460271A	8/31/11	Copies-Color 8.5 x 11	Page(s)	12.00
AH69	69	1462112A	9/1/11	Copies-Color 8.5 x 11	Page(s)	14.00
AH69	69	1462888A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462889A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462890A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462891A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462892A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462893A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461758A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461831A	9/1/11	Copies-Color 8.5 x 11	Page(s)	36.00
AH69	69	1462710A	9/1/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1462736A	9/1/11	Copies-Color 8.5 x 11	Page(s)	40.00
AH69	69	1461647A	9/1/11	Copies-Color 8.5 x 11	Page(s)	69.00
AH69	69	1461780A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461801A	9/1/11	Copies-Color 8.5 x 11	Page(s)	32.00
AH69	69	1461839A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461840A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461842A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461849A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461939A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461940A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461945A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1461962A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462034A	9/1/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1462123A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462125A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462462A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462464A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462482A	9/1/11	Copies-Color 8.5 x 11	Page(s)	14.00
AH69	69	1462499A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462833A	9/1/11	Copies-Color 8.5 x 11	Page(s)	17.00
AH69	69	1462864A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462865A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462866A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462867A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462868A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462869A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462870A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462871A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1462875A	9/1/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1463969A	9/2/11	Copies-Color 8.5 x 11	Page(s)	27.00
AH69	69	1462901A	9/2/11	Copies-Color 8.5 x 11	Page(s)	20.00
AH69	69	1464805A	9/6/11	Copies-Color 8.5 x 11	Page(s)	4.00
AH69	69	1464915A	9/6/11	Copies-Color 8.5 x 11	Page(s)	3.00
AH69	69	1465353A	9/6/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1465396A	9/6/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1465397A	9/6/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1465857A	9/6/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1465613A	9/6/11	Copies-Color 8.5 x 11	Page(s)	1.00

Invoice Backup: (BOTHPHASEA - Lab & Exp by Phase, Doc # Sort)

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

Print/Copy Charges Detail

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

Phase	Task	Doc #	Date	Description	Measure	Qty
AH69	69	1467769A	9/7/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1467946A	9/7/11	Copies-Color 8.5 x 11	Page(s)	74.00
AH69	69	1468388A	9/7/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1467969A	9/7/11	Copies-Color 8.5 x 11	Page(s)	16.00
AH69	69	1467625A	9/7/11	Copies-Color 8.5 x 11	Page(s)	6.00
AH69	69	1467709A	9/7/11	Copies-Color 8.5 x 11	Page(s)	42.00
AH69	69	1467725A	9/7/11	Copies-Color 8.5 x 11	Page(s)	20.00
AH69	69	1467779A	9/7/11	Copies-Color 8.5 x 11	Page(s)	48.00
AH69	69	1467782A	9/7/11	Copies-Color 8.5 x 11	Page(s)	96.00
AH69	69	1467783A	9/7/11	Copies-Color 8.5 x 11	Page(s)	108.00
AH69	69	1467784A	9/7/11	Copies-Color 8.5 x 11	Page(s)	112.00
AH69	69	1467785A	9/7/11	Copies-Color 8.5 x 11	Page(s)	116.00
AH69	69	1467786A	9/7/11	Copies-Color 8.5 x 11	Page(s)	124.00
AH69	69	1467825A	9/7/11	Copies-Color 8.5 x 11	Page(s)	16.00
AH69	69	1467826A	9/7/11	Copies-Color 8.5 x 11	Page(s)	20.00
AH69	69	1467829A	9/7/11	Copies-Color 8.5 x 11	Page(s)	24.00
AH69	69	1467953A	9/7/11	Copies-Color 8.5 x 11	Page(s)	138.00
AH69	69	1467955A	9/7/11	Copies-Color 8.5 x 11	Page(s)	172.00
AH69	69	1468131A	9/7/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1468132A	9/7/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1468133A	9/7/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1468136A	9/7/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1468137A	9/7/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1470303A	9/8/11	Copies-Color 8.5 x 11	Page(s)	30.00
AH69	69	1470865A	9/8/11	Copies-Color 8.5 x 11	Page(s)	40.00
AH69	69	1470238A	9/8/11	Copies-Color 8.5 x 11	Page(s)	5.00
AH69	69	1470273A	9/8/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1470206A	9/8/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1471136A	9/8/11	Copies-Color 8.5 x 11	Page(s)	2.00
AH69	69	1471834A	9/9/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1471837A	9/9/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1472507A	9/9/11	Copies-Color 8.5 x 11	Page(s)	19.00
AH69	69	1472125A	9/9/11	Copies-Color 8.5 x 11	Page(s)	1.00
AH69	69	1472173A	9/9/11	Copies-Color 8.5 x 11	Page(s)	16.00
AH69	69	1472187A	9/9/11	Copies-Color 8.5 x 11	Page(s)	20.00
				Copies-Color 8.5 x 11 Total		
					4,613.00	0.12
						553.56

MONTHLY PROGRESS REPORT

TO: Lyn Wylder, David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97204

FROM: Jeff Heilman, Parametrix, Inc.

DATE: September 26, 2011

PERIOD: August 13, 2011 through September 9, 2011

PROJECT: Columbia River Crossing Project

PMX PROJECT #: 273-3012-004

DEA PROJECT #: WDOT0000-0329

CONTRACT NO: Y-9245, Task Orders AF, AG, AH, AI and AJ
Work Order No. XL 2268

I. Major Activities/Products Completed or in Progress During this Period

- Commenced with field work for the Focused Environmental Assessments task.
 - Completed data gathering and document development for the Marshall Park property Phase I Environmental Site Assessment.
 - Continued coordination with federal leads and NMFS on select portions of the ESA consultation and Marine Mammal Protection Act authorization.
 - Provided additional research and support for responding to CRITFC comments on hydroacoustics, lamprey, and mitigation.
 - Attended weekly and special project coordination meetings with WSDOT and ODOT.
 - Coordinated with prime consultant and other task managers.
 - Assisted with cultural coordination.
 - Supported PI/Communications.
 - Coordinated closely with Communications and Management on the release and distribution of the FEIS and Reports.
 - Provided updates to detailed project schedule.
 - Coordinated with project partners and federal leads on implementation of Section 106 strategy.
 - Coordinated with project partners and federal leads on Section 4(f) analysis and Federal Lands to Parks transfer.
 - Continued work with design team and DOT right-of-way staff to coordinate property acquisition determinations and design assumptions.
 - Completed close-out documents for test pile project to meet permit conditions.
 - Assisted in preparation of Land Use Final Order findings to submit to project land use consultant.
-

II. Schedule for Work - Next Monthly Period

- Prepare the Draft Focused Environmental Evaluation Report.
- Draft close-out documents for geotechnical and test pile projects to meet permit requirements.
- Participate in project coordination meetings.
- Continue resource agency coordination.
- Continue Section 106 work and archaeological coordination.
- Continue production of Section 4(f) analysis and Federal Lands to Parks transfer.
- Develop, as needed, errata for the FEIS.
- Prepare for and staff the FEIS Drop in Sessions.
- Prepare Schedule and other tools to guide the work on early permitting.
- Prepare for CRITFC lamprey workshop.

III. Problems/Potential Causes for Delay

- Introduction of new elements not fully documented in the main DEIS have affected schedule and scope.
- Direction in assumptions, by the federal partners, regarding the timing of the BO and MOA relative to the FEIS, has delayed the FEIS.
- Coordinating with DAHP and the NPS has resulted in unforeseen revisions to documents, artifacts catalogues, schedule, and approvals.
- Assessing and incorporating Interchange Option D on Hayden Island and the new bridge design has affected the schedule.
- Incorporating recent design changes has required unexpected effort (changing the MUP to the east side structure across North Portland Harbor, extending Expo Road, adding new displacements in Shumway, etc.).
- Recent changes in FTA's FEIS review process extended the FEIS schedule.
- Responding to and incorporating Sponsor Agency comments into the FEIS was beyond the approved scope and budget, which was based on an assumption that only FHWA and FTA comments would be received. The project team received 189 additional comments from non-federal reviewers.

IV. Decisions Pending/Information to be Provided by Others

We have confirmation on the project design changes included in the technical reports and FEIS. Some details remain to be answered but we have moved forward with the assumptions we have. Any new design refinements introduced in 2011 will have the potential to further affect the schedule and scope for the Record of Decision and permit applications.

Sincerely,
PARAMETRIX



Jeff Heilman
Principal Consultant

II. General Information

The first part of the report contains general information about the project. This includes the title, the author, the date, and the purpose of the study. It also includes a brief description of the research method used.

III. Methodology

The second part of the report describes the methodology used in the study. This includes a detailed description of the research design, the sample, the data collection methods, and the data analysis methods. It also includes a discussion of the limitations of the study.

IV. Results and Discussion

The third part of the report presents the results of the study and discusses their implications. This includes a description of the findings, a discussion of their significance, and a comparison with previous research.

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Page 332



INVOICE APPROVAL

Manager Approved

Job Number (No DEAX) WDOT0000-0330WBS Number →

September 26, 2011

Advanced billed? ☒ Y ☐ N Date 10/10/11Description SUBCONSULTANT

General Ledger Code _____

Invoice No. 075-461923

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

Attn: Dann Horowitz

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Agreement Y9245
DEA Project #: **WDOT0000-0330**
PB Project#: **80312CS**
Period Ending: September 23, 2011

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period August 27 through September 23, 2011 include:

Task AA	Task Order Scoping	\$0.00
Task AB	Project "Jump Start"	\$0.00
Task AC	Environmental Impact Statement	\$0.00
Task AD	Environmental Impact Statement	\$0.00
Task AE	Scoping Task AF	\$0.00
Task AF	Environmental Impact Statement	\$0.00
Task AG	Scoping Task AH	\$0.00
Task AH	Environmental Impact Statement	\$139,376.66
Task AI	IRP Support	\$0.00
Task AJ	Scoping Task AK	\$0.00
Task AK	CEVP/Value Engineering	\$0.00
TOTAL AMOUNT THIS INVOICE		\$139,376.66

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

Should you have any questions regarding this invoice please contact Chivanna Pot at 360.816.4037 or Susan Buhr at 503.417.9363. Please remit payment to:

PB
PO Box 51615
Los Angeles, CA 90051-5915

and reference:

Invoice No. 075-461923
Chivanna Pot

AH2.02.PB = \$30,882.84
AH2.04.PB = 11,806.56
AH2.05.PB = 490.09
AH2.06.PB = 445.54
AH2.07.PB = 579.20
AH3.04.PB = 250.35
AH7.05.01.PB = 2315.80
AH7.05.02.PB = 4605.17
AH7.05.03.PB = 16,903.99
AH7.05.04.PB = 469.05
AH7.06.02.PB = 853.22
AH8.01.01.PB = 287.79
AH8.01.03.PB = 489.99
AH8.01.05.PB = 390.49
AH8.03.01.PB = 49127.03
AH8.03.08.PB = 17,460.26
AH8.08.PB = 1,513.30
AH2.01.PB.Ex = 67.00
AH7.01.PB.Ex = 67.00
AH8.01.01.PB.Ex = 372.00

PE

Project: Columbia River Crossing Project (CRCP)

075-451923

September 28, 2011

September 23, 2011

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Project: Columbia River Crossing Project (CRCP)					
Task AA Task Order Scoping	\$74,024.42	\$0.00	\$74,024.42	\$74,024.42	\$0.00
Task AB Project "Jump Start"	\$570,085.91	\$0.00	\$570,085.91	\$570,085.91	\$0.00
Task AC Environmental Impact Statement	\$4,744,178.64	\$0.00	\$4,744,178.64	\$4,744,178.64	(\$0.01)
Task AD Environmental Impact Statement	\$6,318,263.35	\$0.00	\$6,318,263.35	\$6,318,263.35	\$0.00
Task AE Scoping Task AF	\$13,644.76	\$0.00	\$13,644.76	\$13,644.76	\$0.00
Task AF Environmental Impact Statement	\$2,990,859.59	\$0.00	\$2,990,859.59	\$2,990,859.59	\$0.00
Task AG Scoping Task AH	\$1,045.96	\$0.00	\$1,045.96	\$1,045.96	\$3,954.04
Task AH Environmental Impact Statement	\$2,515,015.30	\$2,171,638.61	\$2,171,638.61	\$2,515,015.30	\$43,750.70
Task AI IRP Support	\$629.27	\$0.00	\$629.27	\$629.27	\$37,946.73
Task AJ Scoping Task AK	\$1,628.86	\$0.00	\$1,628.86	\$1,628.86	\$18,371.14
Task AK CEVP/Value Engineering	\$68,054.03	\$0.00	\$68,054.03	\$68,054.03	\$38,499.97
Totals for Project	\$17,439,952.66	\$139,376.66	\$17,158,053.42	\$17,297,430.09	\$142,522.57

Outstanding Invoices

073-457120 \$145,318.90
074-459500 \$131,103.31

PB
Columbia River Crossing Project (CRCP)

Invoice No.: 075-461923
Date: September 26, 2011

Task AH Environmental Impact Statement

AH.02.00.PB Project Controls					
Project Controls Team Project Management					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.02.01.PB		0.0			\$0.00

Schedule Management and Control					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Krick, William	Supv Scheduler	164.0	\$66.11	\$188.31	\$30,882.84
TOTAL Labor Task AH.02.02.PB		164.0			\$30,882.84

Budget Management					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.02.03.PB		0.0			\$0.00

Document Control Management					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Hutchinson, Barbara	Project Admin II	132.5	\$30.99	\$89.11	\$11,806.56
TOTAL Labor Task AH.02.04.PB		132.5			\$11,806.56

Monthly Invoice and Progress Reports					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Hutchinson, Barbara	Project Admin II	5.5	\$30.99	\$89.11	\$490.09
TOTAL Labor Task AH.02.05.PB		5.5			\$490.09

Project Management Plan and Semi-Annual Updates					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Hutchinson, Barbara	Project Admin II	5.0	\$30.99	\$89.11	\$445.54
TOTAL Labor Task AH.02.06.PB		5.0			\$445.54

Prolog Database Management Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Hutchinson, Barbara	Project Admin II	6.5	\$30.99	\$89.11	\$579.20
TOTAL Labor Task AH.02.07.PB		6.5			\$579.20

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

PDX(URS) Review			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.02.09.PB		0.0			\$0.00

AH.03.00.PB Financial and Institutional Structures			Direct	Burdened	Burdened
Financial Team Project Management and Quality Control					
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.01.PB		0.0			\$0.00

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

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

Refinement and Implementation of Financial Plan			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Baker, T. Brent	Principal Consultant II	1.0	\$87.08	\$250.35	\$250.35
TOTAL Labor Task AH.03.04.PB		1.0			\$250.35

Assist in Resolving Issues affecting Implementation of Financial Plan			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.05.PB		0.0			\$0.00

WSDOT Toll Division Support			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.06.PB		0.0			\$0.00

IPSC Support			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.07.PB		0.0			\$0.00

PDX(URS) Review			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.08.PB		0.0			\$0.00

IRP Support			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.07.03.PB		0.0			\$0.00

AH.07.00.PB Transit Planning & Engineering Track Alignment Design and Details			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Syfrett, Thomas	Sr Supv CADD Operator	28.5	\$28.26	\$81.26	\$2,315.80
TOTAL Labor Task AH.07.05.01.PB		28.5			\$2,315.80

Site Civil Engineering for Transit-Related Bldgs & Garage Structures			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Burlingame, Cory	Engineer II	54.0	\$29.66	\$85.28	\$4,605.17
TOTAL Labor Task AH.07.05.02.PB		54.0			\$4,605.17

Roadway Civil Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Burlingame, Cory	Engineer II	91.5	\$29.66	\$85.28	\$7,803.12
Syfrett, Thomas	Sr Supv CADD Operator	112.0	\$28.26	\$81.26	\$9,100.87
TOTAL Labor Task AH.07.05.03.PB		203.5			\$16,903.99

Public Utility Relo Concepts Plans & Drainage Improvement Plans			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Burlingame, Cory	Engineer II	5.5	\$29.66	\$85.28	\$469.05
TOTAL Labor Task AH.07.05.04.PB		5.5			\$469.05

Name	Title	Hours	Direct	Burdened	Burdened
			Rate	Rate	Labor
TOTAL Labor Task AH.07.06.01.PB		0.0			\$0.00

Name	Title	Hours	Direct	Burdened	Burdened
			Rate	Rate	Labor
Syfrett, Thomas	Sr Supv CADD Operator	10.5	\$28.26	\$81.26	\$853.22
TOTAL Labor Task AH.07.06.02.PB		10.5			\$853.22

IPSC Support			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.07.15.PB		0.0			\$0.00

PDX (URS) Review			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.07.16.PB		0.0			\$0.00

AH.08.00.PB Highway Engineering Team Management			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Buhr, Susan	Sr Project Administrator	2.5	\$40.04	\$115.11	\$287.79
TOTAL Labor Task AH.08.01.01.PB		2.5			\$287.79

Internal Coordination Meetings			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Owen, Natalie	Engineer II	2.0	\$33.96	\$97.62	\$195.25
Pot, Chivanna	Supv Engineer	2.0	\$51.26	\$147.37	\$294.74
TOTAL Labor Task AH.08.01.03.PB		4.0			\$489.99

External Coordination Meetings			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.01.04.PB		0.0			\$0.00

Quality Control			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Owen, Natalie A	Engineer II	4.0	\$33.96	\$97.62	\$390.49
TOTAL Labor Task AH.08.01.05.PB		4.0			\$390.49

Roadway Design			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Owen, Natalie	Engineer II	106 137.0	\$33.96	\$97.62	\$43,374.44
Pot, Chivanna	Supv Engineer	103 143.0	\$51.26	\$147.37	\$21,073.86
Seow, Cheng	Lead Engineer	118.0	\$43.27	\$124.40	\$14,679.05
TOTAL Labor Task AH.08.03.01.PB		398.0			\$49,127.02

10,347.89
15,179.06

			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.03.03.PB		0.0			\$0.00

Staging and Traffic Control			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.03.07.PB		0.0			\$0.00

Design Documentation			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Burke, James	Sr Supv CADD Designer	137.5	\$36.30	\$104.37	\$14,350.24
Seow, Sheng	Lead Engineer	25.0	\$43.27	\$124.40	\$3,110.02
TOTAL Labor Task AH.08.03.08.PB		162.5			\$17,460.26

CEVP/Value Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.06.PB		0.0			\$0.00

Design Support for Other Disciplines			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Burke, James	Sr Supv CADD Designer	14.5	\$36.30	\$104.37	\$1,513.30
POT Chivanna		40			5,894.80
Natalie Owens		31			3,026.22
TOTAL Labor Task AH.08.08.PB		14.5			\$1,513.30
					10,434.32

Access Management and Control			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.09.PB		0.0			\$0.00

IPSC Support			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.10.PB		0.0			\$0.00

PDX (URS) Review			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.11.PB		0.0			\$0.00

Independent Panel			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.10.03.PB		0.0			\$0.00

AH.09.00.PB Implementation Plan			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.09.01.PB		0.0			\$0.00

CEVP			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.09.02.PB		0.0			\$0.00

Task AH.02.01.PBEX	
Parsons Brinckerhoff Expenses	
Parking	\$67.00
TOTAL Direct Expenses Project Controls	\$67.00

Task AH.03.03.PBEX	
Parsons Brinckerhoff Expenses	
TOTAL Direct Expenses Project Controls	\$0.00

Task AH.07.01.PBEX	
Parsons Brinckerhoff Expenses	
Parking	\$67.00
TOTAL Direct Expenses Transit Planning and Engineering	\$67.00

Task AH.08.01.01.PBEX	
Parsons Brinckerhoff Expenses	
Parking	\$372.00
TOTAL Direct Expenses Highway Planning and Engineering	\$372.00

Task AH.09.01.PBEX	
Parsons Brinckerhoff Expenses	
TOTAL Implementation Plan	\$0.00

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
TOTAL Labor Task AH.02.00.PB	\$44,204.23	\$889,605.71	\$933,809.94	\$936,607.88	(\$97,202.06)
TOTAL Labor Task AH.02.01.PB	\$0.00	\$89,825.42	\$89,825.42	\$89,825.42	(\$21,889.42)
TOTAL Labor Task AH.02.02.PB	\$30,882.84	\$436,246.10	\$467,128.94	\$470,591.58	(\$96,232.36)
TOTAL Labor Task AH.02.03.PB	\$0.00	\$93,487.80	\$93,487.80	\$93,487.80	(\$40,130.80)
TOTAL Labor Task AH.02.04.PB	\$11,806.56	\$234,702.19	\$246,508.75	\$249,589.48	(\$36,919.26)
TOTAL Labor Task AH.02.05.PB	\$480.09	\$15,347.37	\$15,837.46	\$15,286.19	(\$5,632.45)
TOTAL Labor Task AH.02.06.PB	\$445.54	\$7,044.98	\$7,490.52	\$7,081.42	\$74,390.88
TOTAL Labor Task AH.02.07.PB	\$579.20	\$12,951.85	\$13,531.05	\$13,847.42	\$23,116.35
TOTAL Labor Task AH.02.08.PB	\$0.00	\$0.00	\$0.00	\$2,953.00	\$2,953.00
TOTAL Labor Task AH.02.09.PB	\$0.00	\$0.00	\$0.00	\$2,952.00	\$2,952.00
TOTAL Labor Task AH.03.00.PB	\$250.35	\$48,902.35	\$49,152.70	\$75,439.00	\$26,286.30
TOTAL Labor Task AH.03.01.PB	\$0.00	\$0.00	\$0.00	\$3,511.00	\$3,511.00
TOTAL Labor Task AH.03.02.PB	\$0.00	\$0.00	\$0.00	\$8,503.00	\$8,503.00
TOTAL Labor Task AH.03.03.PB	\$0.00	\$21,543.93	\$21,543.93	\$14,133.07	\$14,133.07
TOTAL Labor Task AH.03.04.PB	\$250.35	\$27,358.42	\$27,608.77	\$27,148.76	\$139.23
TOTAL Labor Task AH.03.05.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.06.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.07.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.08.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.07.03.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.07.00.PB	\$25,147.23	\$367,630.41	\$392,777.64	\$383,123.50	(\$9,654.14)
TOTAL Labor Task AH.07.05.01.PB	\$2,315.80	\$54,163.86	\$56,479.66	\$56,322.81	\$8,843.14
TOTAL Labor Task AH.07.05.02.PB	\$4,605.17	\$26,430.72	\$31,035.89	\$31,035.89	\$33,873.67
TOTAL Labor Task AH.07.05.03.PB	\$16,903.99	\$269,609.08	\$286,513.07	\$229,246.18	(\$57,226.89)
TOTAL Labor Task AH.07.05.04.PB	\$469.05	\$11,086.84	\$11,555.89	\$11,152.74	\$3,546.85
TOTAL Labor Task AH.07.06.01.PB	\$0.00	\$0.00	\$0.00	\$2,924.00	\$2,924.00
TOTAL Labor Task AH.07.06.02.PB	\$853.22	\$6,339.91	\$7,193.13	\$7,000.22	(\$3,492.91)
TOTAL Labor Task AH.07.15.PB	\$0.00	\$0.00	\$0.00	\$1,252.00	\$1,252.00
TOTAL Labor Task AH.07.16.PB	\$0.00	\$0.00	\$0.00	\$626.00	\$626.00
TOTAL Labor Task 08.00	\$69,268.85	\$1,038,210.75	\$1,107,479.60	\$1,230,830.62	\$123,351.02
TOTAL Labor Task AH.08.01.01.PB	\$287.79	\$11,135.92	\$11,423.71	\$11,063.32	\$19,659.61
TOTAL Labor Task AH.08.01.03.PB	\$489.99	\$18,928.70	\$19,418.69	\$18,563.12	\$9,134.43
TOTAL Labor Task AH.08.01.04.PB	\$0.00	\$2,412.30	\$2,412.30	\$2,296.00	\$873.70
TOTAL Labor Task AH.08.01.05.PB	\$390.49	\$28,633.53	\$29,024.02	\$28,671.00	(\$22,453.02)
TOTAL Labor Task AH.08.03.01.PB	\$49,127.02	\$467,697.57	\$516,824.59	\$589,277.78	\$72,453.19
TOTAL Labor Task AH.08.03.03.PB	\$0.00	\$1,347.91	\$1,347.91	\$7,737.00	\$6,389.09
TOTAL Labor Task AH.08.03.07.PB	\$0.00	\$0.00	\$0.00	\$40,552.00	\$40,552.00
TOTAL Labor Task AH.08.03.08.PB	\$17,460.26	\$290,921.59	\$308,381.85	\$283,118.00	(\$45,271.85)
TOTAL Labor Task AH.08.06.PB	\$0.00	\$14,462.72	\$14,462.72	\$22,968.46	\$8,525.74
TOTAL Labor Task AH.08.08.PB	\$1,513.30	\$85,936.74	\$87,450.04	\$106,813.64	\$19,363.90
TOTAL Labor Task AH.08.09.PB	\$0.00	\$425.10	\$425.10	\$3,442.90	\$3,442.90
TOTAL Labor Task AH.08.10.PB	\$0.00	\$59,481.64	\$59,481.64	\$75,871.00	\$16,389.36
TOTAL Labor Task AH.08.10.03.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.08.11.PB	\$0.00	\$56,827.03	\$56,827.03	\$51,119.00	(\$5,708.03)
TOTAL Labor Task 09.00	\$0.00	\$10,556.19	\$10,556.19	\$18,544.00	\$7,987.81
TOTAL Labor Task AH.09.01.PB	\$0.00	\$10,556.19	\$10,556.19	\$18,544.00	\$7,987.81
TOTAL Labor Task AH.09.02.PB	\$0.00	\$11,649.74	\$11,649.74	\$0.00	(\$11,649.74)
Direct Expenses	\$506.00	\$9,083.49	\$9,589.49	\$14,221.00	\$4,631.51
Task AH.02.01.PBEX	\$67.00	\$2,777.08	\$2,844.08	\$3,015.00	\$170.92
Task AH.02.08.PBEX	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Task AH.02.09.PBEX	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Task AH.03.03.PBEX	\$0.00	\$231.24	\$231.24	\$1,586.00	\$1,328.76
Task AH.07.01.PBEX	\$67.00	\$1,005.00	\$1,072.00	\$1,142.00	\$670.00
Task AH.07.06.02.PBEX	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Task AH.08.01.01.PBEX	\$372.00	\$4,945.22	\$5,317.22	\$7,304.00	\$1,886.78
Task AH.08.08.PBEX	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Task AH.08.10.PBEX	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Task AH.08.11.PBEX	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Task AH.09.01.PBEX	\$0.00	\$124.95	\$124.95	\$200.00	\$75.05
TOTAL Task AH	\$139,376.66	\$2,375,638.64	\$2,515,015.30	\$2,558,766.00	\$43,750.70

Task AH Labor Reconciliation

075-461923

Employee	Classification	Direct Labor	Overhead	Fee	Total Rate	Hours	Total
Baker, T. Brent	P-14	\$ 87.07925	\$138.02	\$25.25	\$ 250.35	1.0	\$250.35
Buhr, Susan	P-11	\$ 40.04000	\$63.46	\$11.61	\$ 115.12	2.5	\$287.79
Burke, James W	T-10	\$ 36.30100	\$57.54	\$10.53	\$ 104.37	152.0	\$15,863.54
Burlingame, Cory	P-09	\$ 29.66275	\$47.02	\$8.60	\$ 85.28	151.0	\$12,877.34
Hutchinson, Barbara	A-08	\$ 30.99350	\$49.12	\$8.99	\$ 89.11	149.5	\$13,321.39
Krick, William**	P-12	\$ 66.10600	\$104.78	\$19.17	\$ 188.31	164.0	\$30,882.84
Owen, Natalie	P-09	\$ 33.95525	\$53.82	\$9.85	\$ 97.62	143.0	\$13,959.85
Pot, Chivanna	P-12	\$ 51.25900	\$81.25	\$14.87	\$ 147.37	145.0	\$21,368.60
Seow, Sheng	P-11	\$ 43.26925	\$68.58	\$12.55	\$ 124.40	143.0	\$17,789.07
Syfrett, Thomas	T-09	\$ 28.26350	\$44.80	\$8.20	\$ 81.26	151.0	\$12,269.89

**Rate Cap

\$138,870.66

**Expense Adjustment Reconciliation Task AH
075-461923**

	Page		Actual
Task AH.02.01.PBEX			
Hutchinson, Barbara			\$ 67.00
Parking	09/08/11	\$ 67.00	
Task AH.03.03PBEX			
Task AH.07.01.PBEX			
Parking			\$ 67.00
Burlingame, Cory	08/17/11	\$ 67.00	
Task AH.08.01.01.PBEX			\$ 372.00
Parking			
Burke, James	08/02/11	\$ 67.00	
	08/26/11	\$ 67.00	
Owen, Natalie	08/25/11	\$ 67.00	
Pot, Chivanna	08/30/11	\$ 67.00	
Seow, Sheng	08/27/11	\$ 37.00	
Syfrett, Tom	08/30/11	\$ 67.00	
Task AH.09.02.PBEX			
			\$ 506.00



Name: HUTCHINSON, BARBARA A (BARB)

Expense Report IE3422931

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Expense Dates	08-SEP-2011 - 08-SEP-2011	Credit Card Expenses	0.00
Date Submitted	08-SEP-2011	Cash Expenses	67.00
Cost Center	9401	Mileage Expenses	0.00
Approver	POT, CHIVANNA T.	Expense Report Total	67.00 USD
Receipts Status	NOT_REQUIRED		
Purpose	Parking	Categorized Personal Expenses	0.00 USD

Business Expenses

Credit Card Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
										Total
										0.00

Cash Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
08-SEP-11		80312CS	AH.02.01.P BEX	PARKING				67.00 USD	1.00000	67.00
										Total
										67.00

Mileage Expenses

Start Date	End Date	Project	Task	Expense Type	Justification	Trip Distance	Mileage Rate	Amount USD
								Total
								0.00

Personal Expenses

Date	Merchant Name	Receipt Amount	Exch Rate	Amount USD
				Total
				0.00

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PB Americas, Inc.
Invoice 075-461923

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CRC FAX

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09/07/2011 23:16



City of Vancouver - Department of Parking Services

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- [Permits with Disabilities Ref \(PDF\) System](#)
- [Parking in Vancouver](#)
- [Pay or Appeal Parking Ticket](#)

Parking Services
City Hall
 333 E. 1st St.
 Vancouver, Washington
 98660-4199
 Permitting, Permits or Parking Contact
 Information: 360-457-5929
Mailing Address:
 City of Vancouver
 P.O. Box 1969
 Vancouver, WA 98660-3857

Your Permit Details

Below are the details for your Permit.

Permit Number: **COV00396**
 Type: **Lot 18 - P1/P2 Vancouvercenter Garage**
 Status: **Active**
 Issue Date: **01/31/2011**
 Effective Date: **02/01/2011**
 Expiration Date: **09/30/2011**

Associated Vehicles

Plate Number	Flag/State	Vehicle Make	Vehicle Model	Vehicle Color	Actions
334BGF	OREGON	Toyota	Corolla	Blue	Delete
659AUE	OREGON	Ford	Focus	Red	Delete

Associated Receipts

Receipt Number	Description	Permit Amount	Date	Payment Method
462992	Payment from Account (HUTCHINSON, BARBARA [364465])	\$67.00	1/31/2011 3:24:10 PM	Account
465301	Payment - Renewal - Permit (COV00396)	\$67.00	2/25/2011 8:29:59 AM	ACH Payment
468387	Payment - Renewal - Permit (COV00396)	\$67.00	3/28/2011 11:48:52 AM	ACH Payment
470843	Payment - Renewal - Permit (COV00396)	\$67.00	4/25/2011 11:38:22 AM	ACH Payment
474157	Payment - Renewal - Permit (COV00396)	\$67.00	5/25/2011 9:03:44 AM	ACH Payment
477381	Payment - Renewal - Permit (COV00396)	\$67.00	6/24/2011 2:51:30 PM	ACH Payment
480228	Payment - Renewal - Permit (COV00396)	\$67.00	7/25/2011 3:05:40 PM	ACH Payment
483355	Payment - Renewal - Permit (COV00396)	\$67.00	8/29/2011 10:22:43 AM	ACH Payment

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Name: **POT, CHIVANNA T.**
Expense Report IE3419300

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Expense Dates	30-AUG-2011 - 30-AUG-2011	Credit Card Expenses	67.00	
Date Submitted	06-SEP-2011	Cash Expenses	0.00	
Cost Center	9305	Mileage Expenses	0.00	
Approver	BEJARANO, ISABELLA A	Expense Report Total	67.00	USD
Receipts Status	NOT_REQUIRED			
Purpose	Monthly parking for CRCP	Categorized Personal Expenses	0.00	USD

Business Expenses

Credit Card Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
30-AUG-11	CITY VANCOUVER PARKING	8031208	AN.08.01.01.PBEX	PARKING	Monthly parking for CRCP			67.00 USD	1.00000	67.00
Total										67.00

Cash Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
Total										0.00

Mileage Expenses

Start Date	End Date	Project	Task	Expense Type	Justification	Trip Distance	Mileage Rate	Amount USD
Total								0.00

Personal Expenses

Date	Merchant Name	Receipt Amount	Exch Rate	Amount USD
Total				0.00

PB Americas, Inc.
Invoice 075-461923
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City of
Washington, USA
Vancouver

Pride, Progress, and Possibilities

Official website of the
City of Vancouver, Washington

City of Vancouver > Departments > Parking Services

Payment Receipt — CHIVANNA POT

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Customer Service at (360) 619-1154.

Permit	Price
Permit COV00200: 1 Month Renewal	\$67.00
Permit Total	\$67.00

CC Receipt Number 3146311015690176056468

Payment Method Visa

Payment Date 08/29/2011 08:18:26

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Name: **SYFRETT, THOMAS**
Expense Report IE3413073

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Expense Dates	30-AUG-2011 - 30-AUG-2011	Credit Card Expenses	67.00
Date Submitted	02-SEP-2011	Cash Expenses	0.00
Cost Center	9305	Mileage Expenses	0.00
Approver	POT, CHIVANNA T.	Expense Report Total	67.00 USD
Receipts Status	NOT_REQUIRED		
Purpose	CRC Parking	Categorized Personal Expenses	0.00 USD

Business Expenses

Credit Card Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
30-AUG-11	CITY VANCOUVER PARKING	80312CS	AH.08.01.0 1.PBEX	PARKING	CRC Parking			67.00 USD	1.00000	67.00
Total										67.00

Cash Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
Total										0.00

Mileage Expenses

Start Date	End Date	Project	Task	Expense Type	Justification	Trip Distance	Mileage Rate	Amount USD
Total								0.00

Personal Expenses

Date	Merchant Name	Receipt Amount	Exch Rate	Amount USD
Total				0.00

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Parking Services - City of Vancouver, Washington, USA - Payment Receipt

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PB Americas, Inc.

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City of
Vancouver
Washington, USA

Pride, Progress, and Possibilities

Official website of the
City of Vancouver, Washington

City of Vancouver » Departments » Parking Services

Payment Receipt

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Customer Service at (360) 619-1154.

Permit	Price
Permit COV00366: 1 Month Renewal	\$67.00
Permit Total	\$67.00

CC Receipt Number 3146215237080176056468

Payment Method Visa

Payment Date 08/29/2011 05:39:00

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Name: SEOW, Mr. SHENG WEN
Expense Report IE3414558

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Expense Dates	27-AUG-2011 - 27-AUG-2011	Credit Card Expenses	0.00
Date Submitted	02-SEP-2011	Cash Expenses	37.00
Cost Center	0305	Mileage Expenses	0.00
Approver	POT, CHIVANNA T.	Expense Report Total	37.00 USD
Receipts Status	NOT_REQUIRED		
Purpose	Parking Reimbursement	Categorized Personal Expenses	0.00 USD

Business Expenses

Credit Card Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
Total										0.00

Cash Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
27-AUG-11		80312CS	ALL08.01.01.PBEX	PARKING	Monthly Parking for CRC Project			37.00 USD	1.00000	37.00
Total										37.00

Mileage Expenses

Start Date	End Date	Project	Task	Expense Type	Justification	Trip Distance	Mileage Rate	Amount USD
Total								0.00

Personal Expenses

Date	Merchant Name	Receipt Amount	Exch Rate	Amount USD
Total				0.00

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CRC FAX

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09/02/2011

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City of Vancouver, Washington

City of Vancouver » Departments » Parking Services

Payment Receipt

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Customer Service at (360) 619-1154.

Permit	Price
Permit COV01070: 1 Month Renewal	\$37.00
Permit Total	\$37.00

CC Receipt Number 3145049760530176056426

Payment Method MasterCard

Payment Date 08/27/2011 09:16:19

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Name: **BURKE, JAMES W**
Expense Report IE3419367

Page 1 of 1

Expense Dates 26-AUG-2011 - 26-AUG-2011
Date Submitted 06-SEP-2011
Cost Center 9305
Approver POT, CHIVANNA T.
Receipts Status NOT_REQUIRED
Purpose parking

Credit Card Expenses 67.00
Cash Expenses 0.00
Mileage Expenses 0.00
Expense Report Total 67.00 USD
Categorized Personal Expenses 0.00 USD

Business Expenses

Credit Card Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
26-AUG-11	CITY VANCOUVER PARKING	80312CS	AH.08.01.0 1.PBX	PARKING				67.00 USD	1.00000	67.00
Total										67.00

Cash Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
Total										0.00

Mileage Expenses

Start Date	End Date	Project	Task	Expense Type	Justification	Trip Distance	Mileage Rate	Amount USD
Total								0.00

Personal Expenses

Date	Merchant Name	Receipt Amount	Exch Rate	Amount USD
Total				0.00

PB Americas, Inc.
Invoice 075-461923
Page 9 of 16



City of
Vancouver
Washington, USA

PB Americas, Inc.
Invoice 075-461923

Page 10 of 16

Pride, Progress, and Possibilities

Official website of the
City of Vancouver, Washington

City of Vancouver > Departments > Parking Services

Payment Receipt - JIM BURKE

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Customer Service at (360) 619-1154.

Permit	Price
Permit COV00199: 1 Month Renewal	\$67.00
Permit Total	\$67.00

CC Receipt Number 3142963308700176056468

Payment Method Visa

Payment Date 08/25/2011 11:19:01

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8/25/2011



Name: **OWEN, Ms. NATALIE A**
 Expense Report IE3419309
 Page 1 of 1

09/05/2011 22:43 3507370294

Expense Dates	25-AUG-2011 - 25-AUG-2011	Credit Card Expenses	0.00
Date Submitted	06-SEP-2011	Cash Expenses	67.00
Cost Center	9305	Mileage Expenses	0.00
Approver	POT, CHIVANNA T.	Expense Report Total	67.00 USD
Receipts Status	NOT_REQUIRED		
Purpose	Parking	Categorized Personal Expenses	0.00 USD

Business Expenses

Credit Card Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
Total										0.00

Cash Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
25-AUG-11		80312CS	AH.08.01.0 1.PBEX	PARKING				67.00 USD	1.00000	67.00
Total										67.00

Mileage Expenses

Start Date	End Date	Project	Task	Expense Type	Justification	Trip Distance	Mileage Rate	Amount USD
Total								0.00

Personal Expenses

Date	Merchant Name	Receipt Amount	Exch Rate	Amount USD
Total				0.00

PB Americas, Inc.
 Invoice 075-461923
 Page 11 of 16

CRC FAX

PAGE 32/03

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Parking Services - City of Vancouver, Washington, USA - Payment Receipt

Page 1 of 1

PB Americas, Inc.

Invoice 075-461923

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City of
Vancouver
Washington, USA

Pride, Progress, and Possibilities

Official website of the
City of Vancouver, Washington

City of Vancouver - Departments - Parking Services

Payment Receipt - NATALIE OWEN

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Customer Service at (360) 619-1154.

Permit	Price
Permit COV00364: 1 Month Renewal	\$67.00
Permit Total	\$67.00

CC Receipt Number 3142856669130176056426

Payment Method Visa

Payment Date 08/25/2011 08:21:09

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Name: **BURLINGAME, Mr. CORY J**

Expense Report **IE3409477**

Page 1 of 1

Expense Dates	17-AUG-2011 - 17-AUG-2011	Credit Card Expenses	67.00	
Date Submitted	30-AUG-2011	Cash Expenses	0.00	
Cost Center	9305	Mileage Expenses	0.00	
Approver	POT, CHIVANNA T.	Expense Report Total	67.00	USD
Receipts Status	NOT_REQUIRED			
Purpose	CRC Parking	Categorized Personal Expenses	0.00	USD

Business Expenses

Credit Card Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
17-AUG-11	CITY VANCOUVER PARKING	80312CS	AM.07.01.P BEX	PARKING	Monthly Parking			67.00 USD	1.00000	67.00
Total										67.00

Page 13 of 16
Invoice 075-461923
PB Americas, Inc.

Cash Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
Total										0.00

Mileage Expenses

Start Date	End Date	Project	Task	Expense Type	Justification	Trip Distance	Mileage Rate	Amount USD
Total								0.00

Personal Expenses

Date	Merchant Name	Receipt Amount	Exch Rate	Amount USD
Total				0.00



City of
Vancouver
Washington, USA

PB Americas, Inc.
Invoice 075-461923
Page 14 of 16

Pride, Progress, and Possibilities

Official website of the
City of Vancouver, Washington

City of Vancouver > Departments > Parking Services

Payment Receipt Cory Burlingame

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Customer Service at (360) 619-1154.

Permit	Price
Permit COV00332: 1 Month Renewal	\$67.00
Permit Total	\$67.00

CC Receipt Number 3135393197340176056466

Payment Method Visa

Payment Date 08/16/2011 05:02:10

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Name: **BURKE, JAMES W**
 Expense Report IE3419533
 Page 1 of 1

09/05/2011 09:16 3607370294

Expense Dates	02-AUG-2011 - 02-AUG-2011	Credit Card Expenses	67.00	
Date Submitted	06-SEP-2011	Cash Expenses	0.00	
Cost Center	8305	Mileage Expenses	0.00	
Approver	POT, CHIVANNA T.	Expense Report Total	67.00	USD
Receipts Status	NOT_REQUIRED			
Purpose	parking	Categorized Personal Expenses	0.00	USD

Business Expenses

Credit Card Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
02-AUG-11	CITY VANCOUVER PARKING	80312CS	AH.08.01.0 1.PBEX	PARKING				67.00 USD	1.00000	67.00
Total										67.00

Cash Expenses

Date	Merchant Name	Project	Task	Expense Type	Justification	Need Receipt?	Receipt Missing	Receipt Amount	Exch Rate	Amount USD
Total										0.00

Mileage Expenses

Start Date	End Date	Project	Task	Expense Type	Justification	Trip Distance	Mileage Rate	Amount USD
Total								0.00

Personal Expenses

Date	Merchant Name	Receipt Amount	Exch Rate	Amount USD
Total				0.00

PB Americas, Inc.
 Invoice 075-461923
 Page 15 of 16

CRC FAX

PB Americas, Inc.
Invoice 075-461923
Page 16 of 16City of
Vancouver
Washington, USA

Pride, Progress, and Possibilities

Official website of the
City of Vancouver, Washington

City of Vancouver > Departments > Parking Services

Payment Receipt - Jim Burke

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Customer Service at (360) 619-1154.

Permit	Price
Permit COV00199: 1 Month Renewal	\$67.00
Permit Total	\$67.00

CC Receipt Number 3122347866260176056454

Payment Method Visa

Payment Date 08/01/2011 02:39:50

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PARSONS BRINCKERHOFF

Invoice Review

Page: 1

Project Organization:	5582 PORTLAND	Role Type:	Project Manager
Project Member:	POT, CHIVANNA T.	Description:	Columbia River Crossing Project WSDOT Y-
Project Number:	80312CS		9245
Project Name:	DEA/WSDOT Columbia Rvr Cross		

-- Project Summary

Budget Revenue:	17,695,820.65			
Total Revenue:	17,260,478.71	Total Invoiced:	17,297,430.10	Unbilled Receivable:
Write On:	.00	Retentions:	.00	.00
Write Off:	.00	Invoiced:	17,297,430.10	

-- Invoice Information

Customer Name:	DAVID EVANS & ASSOCIATES INC	Customer Number:	DAVIDE
Billing Contact:	Norowitz, Dann	Billing Contribution:	100%
Billing Address:	Columbia River Crossing Office	Work Site Address:	Columbia River Crossing Office
	Vancouver, WA US 98660		Vancouver, WA US 98660
Agreement Number:	80312	Payment Terms:	30 NET
Invoice Comment:		Invoice Status:	Released
Invoice Number:	267	Credit Of:	
Bill Through Date:	23-SEP-11	Invoice Date:	26-SEP-11
Invoice Amount:	139,376.66	RA Invoice Number:	461923

Line	Invoice Item Description	Taxable	Amount
1	AH EIS Continuation 1,202 HOURS	No	138,871.87
2	AH EIS Continuation EXPENSES	No	506.00
3	Rounding Adj EVENT: 3	No	-1.21
Invoice Total:			139,376.66

-- Invoice Line Details

PARSONS BRINCKERHOFF

Invoice Review

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Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T,
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 267
 Bill Through Date: 23-SEP-11
 Invoice Amount: 139,376.66

Credit Of:
 Invoice Date: 26-SEP-11
 RA Invoice Number: 461923

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
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PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSBOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT YR-9245

Page:

Invoice Number: 267
 Bill Through Date: 23-SEP-11
 Invoice Amount: 139,376.66

Credit Of:
 Invoice Date: 26-SEP-11
 RA Invoice Number: 461923

Li Sta	Employee/ Vendor	Number	Grade	Incd Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
1	OWEN, Mrs. NATALIE	017149	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		26-AUG-11	8.00	33.955	135.82		300.40
	KRICK, Mr. WILLIAM	023987	P-12	9401	110902-677ST627	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		27-AUG-11	5.00	66.106	330.53	188.31	941.95
	KRICK, Mr. WILLIAM	023987	P-12	9401	110902-677ST627	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		28-AUG-11	5.00	66.106	330.53	188.31	941.95
	KRICK, Mr. WILLIAM	023987	P-12	9401	110902-677ST627	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		29-AUG-11	10.00	66.106	661.06	188.31	1,883.10
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		29-AUG-11	6.00	30.994	185.96		534.54
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.06.P	PROJECT ADMIN II		29-AUG-11	1.00	30.994	30.99		89.10
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.07.P	PROJECT ADMIN II		29-AUG-11	1.00	30.994	30.99		89.10
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		29-AUG-11	1.50	28.264	42.40		121.90
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		29-AUG-11	7.00	28.264	197.84		568.80
	BURLINGAME, Mr. CO	018434	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		29-AUG-11	9.00	29.663	266.96		767.52
	SEOW, Mr. SHENG WE	024230	P-11	9305	110902-677ST627	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		29-AUG-11	9.00	43.269	389.42		1,119.60
	OWEN, Mrs. NATALIE	017149	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		29-AUG-11	9.00	33.955	305.60		878.61
	POT, CHIVANNA T.	016758	P-12	9305	110902-750ST627	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		29-AUG-11	8.00	51.259	410.07		1,178.97
	BURKE, JAMES W	007585	T-10	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		29-AUG-11	8.00	36.301	290.41		834.94
	BURKE, JAMES W	007585	T-10	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		29-AUG-11	1.00	36.301	36.30		104.36
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		29-AUG-11	.50	28.264	14.13		40.62
	KRICK, Mr. WILLIAM	023987	P-12	9401	110902-677ST627	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		30-AUG-11	10.00	66.106	661.06	188.31	1,883.10
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		30-AUG-11	6.00	30.994	185.96		534.54
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.05.P	PROJECT ADMIN II		30-AUG-11	1.50	30.994	46.49		133.66
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.07.P	PROJECT ADMIN II		30-AUG-11	.50	30.994	15.50		44.56
	BURLINGAME, Mr. CO	018434	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		30-AUG-11	8.00	29.663	237.30		682.25
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		30-AUG-11	8.50	28.264	240.24		690.70
	BURLINGAME, Mr. CO	018434	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		30-AUG-11	1.00	29.663	29.66		85.27
	BUHR, SUSAN E	011573	P-11	9623	110902-750ST627	ST	REGULAR	HRS	AH.08.01.0	SR PROJECT ADMIN		30-AUG-11	1.50	40.040	60.06		172.67
	OWEN, Mrs. NATALIE	017149	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		30-AUG-11	9.00	33.955	305.60		878.61
	POT, CHIVANNA T.	016758	P-12	9305	110902-750ST627	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		30-AUG-11	8.00	51.259	410.07		1,178.97
	BURKE, JAMES W	007585	T-10	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		30-AUG-11	9.00	36.301	326.71		939.39
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		30-AUG-11	.50	28.264	14.13		40.62
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		31-AUG-11	8.00	30.994	247.95		712.87
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		31-AUG-11	1.00	28.264	28.26		81.25
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		31-AUG-11	7.00	29.663	207.64		596.97
	BURLINGAME, Mr. CO	018434	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		31-AUG-11	7.00	28.264	197.84		568.80
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		31-AUG-11	1.50	29.663	44.49		127.91
	BURLINGAME, Mr. CO	018434	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		31-AUG-11	.50	29.663	14.83		42.64
	BUHR, SUSAN E	011573	P-11	9623	110902-750ST627	ST	REGULAR	HRS	AH.08.01.0	SR PROJECT ADMIN		31-AUG-11	1.00	40.040	40.04		115.12
	OWEN, Mrs. NATALIE	017149	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		31-AUG-11	1.00	33.955	33.96		97.44
	SEOW, Mr. SHENG WE	024230	P-11	9305	110902-677ST627	ST	REGULAR	HRS	AH.08.01.0	LEAD ENGINEER		31-AUG-11	4.00	43.269	173.08		497.61
	OWEN, Mrs. NATALIE	017149	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		31-AUG-11	8.00	33.955	271.64		780.98
	POT, CHIVANNA T.	016758	P-12	9305	110902-750ST627	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		31-AUG-11	8.00	51.259	410.07		1,178.97
	SEOW, Mr. SHENG WE	024230	P-11	9305	110902-677ST627	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		31-AUG-11	5.00	43.269	216.35		622.01
	BURKE, JAMES W	007585	T-10	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		31-AUG-11	8.00	36.301	290.41		834.94
	BURKE, JAMES W	007585	T-10	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		31-AUG-11	1.00	36.301	36.30		104.36
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		31-AUG-11	1.00	28.264	28.26		81.25
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		01-SEP-11	7.00	30.994	216.95		623.74
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST	REGULAR	HRS	AH.02.06.P	PROJECT ADMIN II		01-SEP-11	1.00	30.994	30.99		89.10
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		01-SEP-11	.50	28.264	14.13		40.62
	BURLINGAME, Mr. CO	018434	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		01-SEP-11	9.00	29.663	266.96		767.52
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		01-SEP-11	8.00	28.264	226.11		650.08
	OWEN, Mrs. NATALIE	017149	P-09	9305	110902-689ST627	ST	REGULAR	HRS	AH.08.01.0	ENGINEER II		01-SEP-11	3.00	33.955	101.87		292.46

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Page:

Invoice Number: 267
 Bill Through Date: 23-SEP-11
 Invoice Amount: 139,376.66

Credit Of:
 Invoice Date: 26-SEP-11
 RA Invoice Number: 461923

Li Sta ne bus	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate Amount
1	SEOW, Mr. SHENG WE	024230	P-11	9305	110902-677ST627	ST REGULAR HRS	AH.09.03.0	LEAD ENGINEER			01-SEP-11	4.00	43.269	173.08	497.61
	OWEN, Mrs. NATALIE	017149	P-09	9305	110902-689ST627	ST REGULAR HRS	AH.08.03.0	ENGINEER II			01-SEP-11	6.00	33.955	203.73	585.73
	POT, CHIVANNA T.	016758	P-12	9305	110902-750ST627	ST REGULAR HRS	AH.08.03.0	SUPV ENGINEER			01-SEP-11	8.00	51.259	410.07	1,178.97
	SEOW, Mr. SHENG WE	024230	P-11	9305	110902-677ST627	ST REGULAR HRS	AH.08.03.0	LEAD ENGINEER			01-SEP-11	5.00	43.269	216.35	622.01
	BURKE, JAMES W	007585	T-10	9305	110902-689ST627	ST REGULAR HRS	AH.08.03.0	SR SUPV CADD DES			01-SEP-11	9.00	36.301	326.71	939.30
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST REGULAR HRS	AH.07.06.0	SR SUPV CADD OPE			01-SEP-11	.50	28.264	14.13	40.62
	HUTCHINSON, BARBAR	008629	A-08	9401	110902-689ST627	ST REGULAR HRS	AH.07.06.0	PROJECT ADMIN II			02-SEP-11	8.00	30.994	247.95	712.87
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			02-SEP-11	1.00	28.264	28.26	81.25
	BURLINGAME, Mr. CO	018434	P-09	9305	110902-689ST627	ST REGULAR HRS	AH.07.05.0	ENGINEER II			02-SEP-11	4.00	29.663	118.65	341.12
	BURLINGAME, Mr. CO	018434	P-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	ENGINEER II			02-SEP-11	4.00	29.663	118.65	341.12
	SYFRET, THOMAS	014276	T-09	9305	110902-689ST627	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			02-SEP-11	4.00	28.264	113.05	325.02
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			02-SEP-11	2.50	28.264	70.66	203.15
	SEOW, Mr. SHENG WE	024230	P-11	9305	110902-677ST627	ST REGULAR HRS	AH.08.03.0	LEAD ENGINEER			02-SEP-11	4.00	43.269	173.08	497.61
	POT, CHIVANNA T.	016758	P-12	9305	110902-750ST627	ST REGULAR HRS	AH.08.03.0	SUPV ENGINEER			02-SEP-11	8.00	51.259	410.07	1,178.97
	SEOW, Mr. SHENG WE	024230	P-11	9305	110909-220ST628	ST REGULAR HRS	AH.08.03.0	LEAD ENGINEER			02-SEP-11	4.00	43.269	173.08	497.61
	BURKE, JAMES W	007585	T-10	9305	110902-689ST627	ST REGULAR HRS	AH.08.03.0	SR SUPV CADD DES			02-SEP-11	4.00	36.301	145.20	417.46
	BURKE, JAMES W	007585	T-10	9305	110909-234ST628	ST REGULAR HRS	AH.08.03.0	SR SUPV CADD DES			02-SEP-11	5.00	36.301	181.51	521.85
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.06.0	SR SUPV CADD OPE			02-SEP-11	.50	28.264	14.13	40.62
	KRICK, Mr. WILLIAM	023987	P-12	9401	110909-220ST628	ST REGULAR HRS	AH.02.02.0	SUPV SCHEDULER			06-SEP-11	9.00	66.106	594.95	1,694.79
	HUTCHINSON, BARBAR	008629	A-08	9401	110909-234ST628	ST REGULAR HRS	AH.02.04.0	PROJECT ADMIN II			06-SEP-11	6.00	30.994	185.96	534.64
	HUTCHINSON, BARBAR	008629	A-08	9401	110909-234ST628	ST REGULAR HRS	AH.02.05.0	PROJECT ADMIN II			06-SEP-11	.50	30.994	15.50	44.56
	HUTCHINSON, BARBAR	008629	A-08	9401	110909-234ST628	ST REGULAR HRS	AH.02.07.0	PROJECT ADMIN II			06-SEP-11	1.50	30.994	46.49	133.66
	BURLINGAME, Mr. CO	018434	P-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	ENGINEER II			06-SEP-11	9.00	29.663	266.96	767.52
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			06-SEP-11	8.50	28.264	240.24	690.70
	SEOW, Mr. SHENG WE	024230	P-11	9305	110909-220ST628	ST REGULAR HRS	AH.08.03.0	LEAD ENGINEER			06-SEP-11	9.00	43.269	389.42	1,119.60
	POT, CHIVANNA T.	016758	P-12	9305	110909-234ST628	ST REGULAR HRS	AH.08.03.0	SUPV ENGINEER			06-SEP-11	9.00	51.259	410.07	1,178.97
	OWEN, Mrs. NATALIE	017149	P-09	9305	110909-234ST628	ST REGULAR HRS	AH.08.03.0	ENGINEER II			06-SEP-11	8.00	33.955	322.57	927.40
	BURKE, JAMES W	007585	T-10	9305	110909-234ST628	ST REGULAR HRS	AH.08.03.0	SR SUPV CADD DES			06-SEP-11	9.00	36.301	326.71	939.30
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			06-SEP-11	.50	28.264	14.13	40.62
	KRICK, Mr. WILLIAM	023987	P-12	9401	110909-220ST628	ST REGULAR HRS	AH.02.02.0	SUPV SCHEDULER			07-SEP-11	9.00	66.106	594.95	1,694.79
	HUTCHINSON, BARBAR	008629	A-08	9401	110909-234ST628	ST REGULAR HRS	AH.02.04.0	PROJECT ADMIN II			07-SEP-11	7.00	30.994	216.95	623.74
	HUTCHINSON, BARBAR	008629	A-08	9401	110909-234ST628	ST REGULAR HRS	AH.02.05.0	PROJECT ADMIN II			07-SEP-11	1.00	30.994	30.99	89.10
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			07-SEP-11	2.00	28.264	56.53	162.53
	BURLINGAME, Mr. CO	018434	P-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	ENGINEER II			07-SEP-11	5.00	29.663	148.31	426.40
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			07-SEP-11	6.50	28.264	183.71	528.17
	BURLINGAME, Mr. CO	018434	P-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	ENGINEER II			07-SEP-11	4.00	29.663	118.65	341.12
	SEOW, Mr. SHENG WE	024230	P-11	9305	110909-220ST628	ST REGULAR HRS	AH.08.03.0	LEAD ENGINEER			07-SEP-11	10.00	43.269	432.69	1,244.00
	POT, CHIVANNA T.	016758	P-12	9305	110909-234ST628	ST REGULAR HRS	AH.08.03.0	SUPV ENGINEER			07-SEP-11	9.00	51.259	461.33	1,326.34
	OWEN, Mrs. NATALIE	017149	P-09	9305	110909-234ST628	ST REGULAR HRS	AH.08.03.0	ENGINEER II			07-SEP-11	8.50	33.955	288.62	829.79
	BURKE, JAMES W	007585	T-10	9305	110909-234ST628	ST REGULAR HRS	AH.08.03.0	SR SUPV CADD DES			07-SEP-11	5.00	36.301	181.51	521.85
	BURKE, JAMES W	007585	T-10	9305	110909-234ST628	ST REGULAR HRS	AH.08.03.0	SR SUPV CADD DES			07-SEP-11	4.00	36.301	145.20	417.46
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.06.0	SR SUPV CADD OPE			07-SEP-11	.50	28.264	14.13	40.62
	KRICK, Mr. WILLIAM	023987	P-12	9401	110909-220ST628	ST REGULAR HRS	AH.02.02.0	SUPV SCHEDULER			08-SEP-11	10.00	66.106	661.06	1,883.10
	HUTCHINSON, BARBAR	008629	A-08	9401	110909-234ST628	ST REGULAR HRS	AH.02.04.0	PROJECT ADMIN II			08-SEP-11	7.00	30.994	216.95	623.74
	HUTCHINSON, BARBAR	008629	A-08	9401	110909-234ST628	ST REGULAR HRS	AH.02.05.0	PROJECT ADMIN II			08-SEP-11	1.00	30.994	30.99	89.10
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			08-SEP-11	1.00	28.264	28.26	81.25
	BURLINGAME, Mr. CO	018434	P-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	ENGINEER II			08-SEP-11	2.00	29.663	59.32	170.58
	SYFRET, THOMAS	014276	T-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	SR SUPV CADD OPE			08-SEP-11	8.00	28.264	226.11	650.08
	BURLINGAME, Mr. CO	018434	P-09	9305	110909-234ST628	ST REGULAR HRS	AH.07.05.0	ENGINEER II			08-SEP-11	7.00	29.663	207.54	596.97

PARSONS BRINCKERHOFF

Invoice Review

Page:

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Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 267
 Bill Through Date: 23-SEP-11
 Invoice Amount: 139,376.66

Credit Of:
 Invoice Date: 26-SEP-11
 RA Invoice Number: 461922

Li	Sta	Employee/ Vendor	Number	Grade	Incd Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Row Amount	Bill Rate	Amount
1		OWEN, Mrs. NATALIE	017149	P-09	9305	110909-234ST628	ST	REGULAR	HRS	AH.08.01.0	ENGINEER II		08-SEP-11	1.00	33.955	33.96		97.66
		SEOW, Mr. SHENG WE	024230	P-11	9305	110909-220ST628	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		08-SEP-11	9.00	43.269	389.42		1,119.60
		POT, CHIVANNA T.	016758	P-12	9305	110909-234ST628	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		08-SEP-11	9.00	51.259	461.33		1,326.34
		OWEN, Mrs. NATALIE	017149	P-09	9305	110909-234ST628	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		08-SEP-11	8.00	33.955	271.64		780.98
		BURKE, JAMES W	007585	T-10	9305	110909-234ST628	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		08-SEP-11	9.00	36.301	326.71		939.30
		KRICK, Mr. WILLIAM	023987	P-12	9401	110909-220ST628	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		09-SEP-11	4.00	66.106	264.42	188.31	753.24
		KRICK, Mr. WILLIAM	023987	P-12	9401	110909-220ST628	ST	OVERTIME		AH.02.02.P	SUPV SCHEDULER		09-SEP-11	4.00	66.106	264.42	188.31	1,129.86
		HUTCHINSON, BARBAR	008629	A-08	9401	110909-234ST628	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		09-SEP-11	8.00	30.994	247.95		712.87
		POT, CHIVANNA T.	016758	P-12	9305	110909-234ST628	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		09-SEP-11	6.00	51.259	307.55		884.22
		KRICK, Mr. WILLIAM	023987	P-12	9401	110916-781ST629	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		10-SEP-11	7.00	66.106	462.74	188.31	1,318.17
		KRICK, Mr. WILLIAM	023987	P-12	9401	110916-781ST629	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		12-SEP-11	4.00	66.106	264.42	188.31	753.24
		KRICK, Mr. WILLIAM	023987	P-12	9401	110916-781ST629	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		12-SEP-11	10.00	66.106	661.06	188.31	1,883.10
		HUTCHINSON, BARBAR	008629	A-08	9401	110916-774ST629	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		12-SEP-11	8.00	30.994	247.95		712.87
		SYFRET, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		12-SEP-11	1.00	28.264	28.26		81.25
		BURLINGAME, Mr. CO	018434	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		12-SEP-11	6.00	29.663	177.98		511.70
		SYFRET, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		12-SEP-11	7.00	28.264	197.84		568.89
		BURLINGAME, Mr. CO	018434	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		12-SEP-11	3.00	29.663	88.99		255.85
		POT, CHIVANNA T.	016758	P-12	9305	110916-638ST629	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		12-SEP-11	8.00	51.259	410.07		1,178.97
		OWEN, Mrs. NATALIE	017149	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		12-SEP-11	9.00	33.955	305.60		878.61
		SEOW, Mr. SHENG WE	024230	P-11	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		12-SEP-11	9.00	43.269	389.42		1,119.60
		BURKE, JAMES W	007585	T-10	9305	110916-774ST629	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		12-SEP-11	7.00	36.301	254.11		730.58
		BURKE, JAMES W	007585	T-10	9305	110916-774ST629	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		12-SEP-11	2.00	36.301	72.60		208.72
		SYFRET, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		12-SEP-11	1.00	28.264	28.26		81.25
		KRICK, Mr. WILLIAM	023987	P-12	9401	110916-781ST629	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		13-SEP-11	10.00	66.106	661.06	188.31	1,883.10
		HUTCHINSON, BARBAR	008629	A-08	9401	110916-774ST629	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		13-SEP-11	5.50	30.994	170.46		490.08
		SYFRET, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		13-SEP-11	5.00	28.264	141.32		406.30
		SYFRET, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		13-SEP-11	4.00	28.264	113.05		325.02
		BURLINGAME, Mr. CO	018434	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		13-SEP-11	7.00	29.663	207.64		596.97
		BURLINGAME, Mr. CO	018434	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		13-SEP-11	2.00	29.663	59.33		170.58
		POT, CHIVANNA T.	016758	P-12	9305	110916-638ST629	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		13-SEP-11	9.00	51.259	461.33		1,326.34
		OWEN, Mrs. NATALIE	017149	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		13-SEP-11	9.00	33.955	305.60		878.61
		SEOW, Mr. SHENG WE	024230	P-11	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		13-SEP-11	6.00	43.269	259.62		746.42
		BURKE, JAMES W	007585	T-10	9305	110916-774ST629	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		13-SEP-11	7.00	36.301	254.11		730.58
		SEOW, Mr. SHENG WE	024230	P-11	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		13-SEP-11	3.00	43.269	129.81		373.21
		BURKE, JAMES W	007585	T-10	9305	110916-774ST629	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		13-SEP-11	2.00	36.301	72.60		208.72
		KRICK, Mr. WILLIAM	023987	P-12	9401	110916-781ST629	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		14-SEP-11	9.00	66.106	594.95	188.31	1,694.79
		HUTCHINSON, BARBAR	008629	A-08	9401	110916-774ST629	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		14-SEP-11	7.00	30.994	216.95		623.74
		HUTCHINSON, BARBAR	008629	A-08	9401	110916-774ST629	ST	REGULAR	HRS	AH.02.06.P	PROJECT ADMIN II		14-SEP-11	1.00	30.994	30.99		89.10
		SYFRET, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		14-SEP-11	3.00	28.264	84.79		243.77
		SYFRET, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		14-SEP-11	5.00	28.264	141.32		406.30
		BURLINGAME, Mr. CO	018434	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		14-SEP-11	9.00	29.663	266.96		767.52
		OWEN, Mrs. NATALIE	017149	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		14-SEP-11	9.00	33.955	305.60		878.61
		SEOW, Mr. SHENG WE	024230	P-11	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		14-SEP-11	9.00	43.269	389.42		1,119.60
		BURKE, JAMES W	007585	T-10	9305	110916-774ST629	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		14-SEP-11	9.00	36.301	326.71		939.30
		SYFRET, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		14-SEP-11	1.00	28.264	28.26		81.25
		KRICK, Mr. WILLIAM	023987	P-12	9401	110916-781ST629	ST	OVERTIME		AH.02.02.P	SUPV SCHEDULER		15-SEP-11	8.00	66.106	528.85	188.31	1,566.48
		HUTCHINSON, BARBAR	008629	A-08	9401	110916-774ST629	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		15-SEP-11	5.00	30.994	154.97		445.94
		HUTCHINSON, BARBAR	008629	A-08	9401	110916-774ST629	ST	REGULAR	HRS	AH.02.05.P	PROJECT ADMIN II		15-SEP-11	1.00	30.994	30.99		89.10
		HUTCHINSON, BARBAR	008629	A-08	9401	110916-774ST629	ST	REGULAR	HRS	AH.02.07.P	PROJECT ADMIN II		15-SEP-11	2.00	30.994	61.99		178.22

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Page: 8

Invoice Number: 267
 Bill Through Date: 23-SEP-11
 Invoice Amount: 139,376.66

Credit Or:
 Invoice Date: 26-SEP-11
 RA Invoice Number: 461923

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
1	SYFRETT, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		15-SEP-11	1.50	28.264	42.40		121.90
	SYFRETT, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		15-SEP-11	7.00	28.264	197.84		566.80
	BURLINGAME, Mr. CO	018434	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		15-SEP-11	3.00	29.663	266.96		767.52
	POT, CHIVANNA T.	016758	P-12	9305	110916-638ST629	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		15-SEP-11	8.00	51.259	410.07		1,178.97
	OWEN, Mrs. NATALIE	017149	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		15-SEP-11	9.00	33.955	305.60		878.61
	SEOW, Mr. SHENG WE	024230	P-11	9305	110916-781ST629	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		15-SEP-11	9.00	43.269	389.42		1,119.60
	BURKE, JAMES W	007585	T-10	9305	110916-774ST629	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		15-SEP-11	9.00	36.301	326.71		939.30
	SYFRETT, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		15-SEP-11	1.50	28.264	42.40		121.90
	KRICK, Mr. WILLIAM	023987	P-12	9401	110916-781ST629	ST	OVERTIME	AH.02.02.P	SUPV SCHEDULER		16-SEP-11	8.00	66.106	528.85	188.31	1,506.48	
	HUTCHINSON, BARBAR	008629	A-08	9401	110916-774ST629	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		16-SEP-11	8.00	30.994	247.95		712.87
	SYFRETT, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		16-SEP-11	1.00	28.264	28.26		81.25
	SYFRETT, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		16-SEP-11	1.50	28.264	42.40		121.90
	BURLINGAME, Mr. CO	018434	P-09	9305	110916-781ST629	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		16-SEP-11	2.00	28.264	56.53		162.53
	SYFRETT, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		16-SEP-11	4.00	29.663	118.65		341.12
	BURLINGAME, Mr. CO	018434	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		16-SEP-11	2.00	28.264	56.53		162.53
	POT, CHIVANNA T.	016758	P-12	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		16-SEP-11	4.00	29.663	118.65		341.12
	SEOW, Mr. SHENG WE	024230	P-11	9305	110916-638ST629	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		16-SEP-11	8.00	51.259	410.07		1,178.97
	SEOW, Mr. SHENG WE	024230	P-11	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		16-SEP-11	4.00	43.269	173.08		497.61
	BURKE, JAMES W	007585	T-10	9305	110916-774ST629	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		16-SEP-11	4.00	43.269	173.08		497.61
	BURKE, JAMES W	007585	T-10	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		16-SEP-11	4.00	36.301	145.20		417.46
	SYFRETT, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		16-SEP-11	5.00	36.301	181.51		521.85
	SYFRETT, THOMAS	014276	T-09	9305	110916-774ST629	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		16-SEP-11	1.00	28.264	28.26		81.25
	KRICK, Mr. WILLIAM	023987	P-12	9401	110923-342ST630	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		16-SEP-11	1.50	28.264	42.40		121.90
	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		19-SEP-11	8.00	66.106	528.85	188.31	1,506.48
	SYFRETT, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		19-SEP-11	8.00	30.994	247.95		712.87
	SYFRETT, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		19-SEP-11	2.00	28.264	56.53		162.53
	BURLINGAME, Mr. CO	018434	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		19-SEP-11	6.00	28.264	169.58		487.55
	POT, CHIVANNA T.	016758	P-12	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		19-SEP-11	9.00	29.663	266.96		767.52
	OWEN, Mrs. NATALIE	017149	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		19-SEP-11	9.00	51.259	461.33		1,326.34
	SEOW, Mr. SHENG WE	024230	P-11	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		19-SEP-11	9.00	33.955	305.60		878.61
	BURKE, JAMES W	007585	T-10	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		19-SEP-11	5.00	43.269	216.35		622.01
	SEOW, Mr. SHENG WE	024230	P-11	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		19-SEP-11	5.00	36.301	181.51		521.85
	BURKE, JAMES W	007585	T-10	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		19-SEP-11	4.00	43.269	173.08		497.61
	SYFRETT, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.08.P	SR SUPV CADD DES		19-SEP-11	3.50	36.301	127.05		365.27
	KRICK, Mr. WILLIAM	023987	P-12	9401	110923-342ST630	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		19-SEP-11	1.00	28.264	28.26		81.25
	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		20-SEP-11	8.00	66.106	528.85	188.31	1,506.48
	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		20-SEP-11	6.00	30.994	185.96		534.84
	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.02.05.P	PROJECT ADMIN II		20-SEP-11	1.50	30.994	46.49		133.66
	SYFRETT, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.02.07.P	PROJECT ADMIN II		20-SEP-11	1.50	30.994	46.49		133.66
	SYFRETT, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		20-SEP-11	2.00	28.264	56.53		162.53
	BURLINGAME, Mr. CO	018434	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		20-SEP-11	7.00	28.264	197.84		566.80
	POT, CHIVANNA T.	016758	P-12	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		20-SEP-11	9.00	29.663	266.96		767.52
	OWEN, Mrs. NATALIE	017149	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		20-SEP-11	9.00	51.259	461.33		1,326.34
	SEOW, Mr. SHENG WE	024230	P-11	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		20-SEP-11	9.00	33.955	305.60		878.61
	BURKE, JAMES W	007585	T-10	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		20-SEP-11	5.00	43.269	216.35		622.01
	SEOW, Mr. SHENG WE	024230	P-11	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		20-SEP-11	8.00	36.301	290.41		834.94
	BURKE, JAMES W	007585	T-10	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		20-SEP-11	4.00	43.269	173.08		497.61
	KRICK, Mr. WILLIAM	023987	P-12	9401	110923-342ST630	ST	REGULAR	HRS	AH.08.08.P	SR SUPV CADD DES		20-SEP-11	1.00	36.301	36.30		104.36
									SUPV SCHEDULER		21-SEP-11	10.00	66.106	661.06	188.31	1,883.10	

PARSONS BRINCKERHOFF

Invoice Review

Page:

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 267
 Bill Through Date: 23-SEP-11
 Invoice Amount: 139,376.66

Credit Of:
 Invoice Date: 25-SEP-11
 RA Invoice Number: 461923

LI Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Row Amount	Bill Rate	Amount
1	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		21-SEP-11	7.00	30.994	216.95		623.74
	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.02.06.P	PROJECT ADMIN II		21-SEP-11	1.00	30.994	30.99		89.10
	BAKER, Mr. THOMAS	001573	P-14	9136	110923-461ST630	ST	REGULAR	HRS	AH.03.04.P	PRINCIPAL CONSUL		21-SEP-11	1.00	87.079	87.08		250.36
	SYFRET, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		21-SEP-11	3.00	28.264	84.79		243.77
	SYFRET, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		21-SEP-11	5.00	28.264	141.32		406.30
	BURLINGAME, Mr. CO	018434	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		21-SEP-11	9.00	29.663	266.96		767.52
	POT, CHIVANNA T.	016758	P-12	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SUPV ENGINEER		21-SEP-11	1.00	51.259	51.26		147.37
	POT, CHIVANNA T.	016758	P-12	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		21-SEP-11	8.00	51.259	410.07		1,178.97
	OWEN, Mrs. NATALIE	017149	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		21-SEP-11	9.00	33.955	305.60		878.61
	SEOW, Mr. SHENG WE	024230	P-11	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		21-SEP-11	5.00	43.269	216.35		622.01
	BURKE, JAMES W	007585	T-10	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		21-SEP-11	9.00	36.301	326.71		939.30
	SEOW, Mr. SHENG WE	024230	P-11	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		21-SEP-11	4.00	43.269	173.08		487.61
	SYFRET, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		21-SEP-11	1.00	28.264	28.26		81.25
	KRICK, Mr. WILLIAM	023987	P-12	9401	110923-342ST630	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		22-SEP-11	10.00	66.106	661.06	188.31	1,883.10
	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		22-SEP-11	7.00	30.994	216.95		623.74
	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.02.05.P	PROJECT ADMIN II		22-SEP-11	1.00	30.994	30.99		89.10
	SYFRET, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		22-SEP-11	1.50	28.264	42.40		121.90
	SYFRET, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	SR SUPV CADD OPE		22-SEP-11	7.00	28.264	197.84		566.80
	BURLINGAME, Mr. CO	018434	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.05.0	ENGINEER II		22-SEP-11	9.00	29.663	266.96		767.52
	POT, CHIVANNA T.	016758	P-12	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.01.0	SUPV ENGINEER		22-SEP-11	1.00	51.259	51.26		147.37
	OWEN, Mrs. NATALIE	017149	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.01.0	ENGINEER II		22-SEP-11	1.00	33.955	33.96		97.64
	POT, CHIVANNA T.	016758	P-12	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		22-SEP-11	7.00	51.259	358.81		1,031.59
	OWEN, Mrs. NATALIE	017149	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		22-SEP-11	8.00	33.955	271.64		780.98
	SEOW, Mr. SHENG WE	024230	P-11	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		22-SEP-11	9.00	43.269	389.42		1,119.60
	BURKE, JAMES W	007585	T-10	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES		22-SEP-11	8.00	36.301	290.41		834.94
	SYFRET, THOMAS	014276	T-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.07.06.0	SR SUPV CADD OPE		22-SEP-11	.50	28.264	14.13		40.62
	KRICK, Mr. WILLIAM	023987	P-12	9401	110923-342ST630	ST	REGULAR	HRS	AH.02.02.P	SUPV SCHEDULER		23-SEP-11	4.00	66.106	264.42	188.31	753.24
	HUTCHINSON, BARBAR	008629	A-08	9401	110923-396ST630	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II		23-SEP-11	8.00	30.994	247.95		712.87
	POT, CHIVANNA T.	016758	P-12	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		23-SEP-11	5.00	51.259	256.30		736.87
	OWEN, Mrs. NATALIE	017149	P-09	9305	110923-290ST630	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II		23-SEP-11	4.00	33.955	135.82		390.49
Total													48,402.27			138,871.87	
2	BURKE, JAMES W	007585	T-10	9305	IE3419533	ER	PARKING	AH.08.01.0				02-AUG-11	1.000	67.00	67.00		67.00
	BURLINGAME, CORY J	018434	P-09	9305	IE3409477	ER	PARKING	AH.07.01.P				17-AUG-11	1.000	67.00	67.00		67.00
	OWEN, NATALIE A	017149	P-09	9305	IE3419309	ER	PARKING	AH.08.01.0				25-AUG-11	1.000	67.00	67.00		67.00
	BURKE, JAMES W	007585	T-10	9305	IE3419367	ER	PARKING	AH.08.01.0				26-AUG-11	1.000	67.00	67.00		67.00
	SEOW, SHENG WEI	024230	P-11	9305	IE3414558	ER	PARKING	AH.08.01.0				27-AUG-11	1.000	67.00	67.00		67.00
	SYFRET, THOMAS	014276	T-09	9305	IE3413073	ER	PARKING	AH.08.01.0				30-AUG-11	1.000	67.00	67.00		67.00
	POT, CHIVANNA T	016758	P-12	9305	IE3419300	ER	PARKING	AH.08.01.0				30-AUG-11	1.000	67.00	67.00		67.00
	HUTCHINSON, BARBAR	008629	A-08	9401	IE3422931	ER	PARKING	AH.02.01.P				08-SEP-11	1.000	67.00	67.00		67.00
Total													21	506.00		506.00	

3 EVENT: 3 Rounding Adj

Invoice Adj AH

02-SEP-11

-1.21

Invoice Total: 48,903.27

139,376.66

MONTHLY PROGRESS REPORT

TO: Lyn Wylder, Project Manager
FROM: Chivanna Pot, PB
DATE: September 26, 2011
PERIOD: September, 2011
PROJECT: **Columbia River Crossing**
PROJECT NO.: 80312CS
DEA CONTRACT NO: Y-9245, Task Order AH
Work Order No. XL 2268
COPIES:

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

AH.02 Project Controls

- Continued document management (filing public comments, public disclosures, conversation records, media inquiries, deliverables, meeting materials, and general correspondence).
- Continued working on update to the CRC Project Management Plan.
- Continued working on the Project Controls/Prolog manuals.
- Continued updating the project master schedule with inputs from the different task leads.
- Re-establishing the schedule baseline.
- Provided monthly schedule updates.
- Provided support with funding and budget updates.

AH.03 Financial and Institutional Structures

- Attended a weekly project finance team meeting via the telephone.

AH.07 Transit Planning and Engineering

- Worked on the Oregon side retaining wall design.
- Worked on the Central P&R and Hayden Island Substation site grading.
- Worked on the design documentation of the Vancouver local street design.
- Worked on identifying transit areas that need additional survey and provide the information to the survey team.
- Continued coordination with other discipline.

AH.08 Highway Planning and Engineering

- Continued coordination with bridge, transit, drainage, and environmental.
- Facilitated and documented weekly WA design team check-in meetings.
- Continued work on evaluating the sight distance to the signal heads at the ramp terminals and the TI at MCTHI intersection on Hayden Island.
- Continued work on accommodating a future "private road" and MUP at the MCTHI intersection.
- Continue work on identifying areas that need additional survey and provide the information to the survey team.
- Worked on refining the current design with updates to JD, HI, and the Columbia Street alignments, etc.
- Worked on noise and retaining walls to determine setback for the right-of-way.

- Worked with WSDOT to advance the bike route options on SR 14.
- Worked on developing the justification for the lack of horizontal and vertical alignment coordination.
- Continued work on WSDOT Design Documentation Package Checklist Development.
- Continued work checking and updating the Design Criteria Worksheet.
- Worked on the 'minimal build' on Hayden Island.
- Continued attending the bi-weekly highway team meeting.
- Worked on creating mainline sections on Hayden Island in response to request from the Oregonian newspaper.
- Performed QA/QC on the access hearing Findings and Order.
- Continued support of other disciplines.

AH.09 Implementation Plan

- None.

II. Schedule for Work- Next Monthly Period:

AH.02 Project Controls

- Continue working on the Prolog/Project Controls user's manuals.
- Continue working on Prolog training manuals.
- Continue working on updates to the CRC Project Management Plan.
- Continue development of the project schedule.
- Continue to update the master schedule and submit the monthly schedule updates to FTA.
- Provide support with funding and budget updates.

AH.03 Financial and Institutional Structures

- Continue to support the project as necessary.

AH.07 Transit Planning and Engineering

- Complete the design work for the 25% plan.
- Continue work on the design documentation.
- Perform a project wide internal design review.
- Perform an impact mitigation study in Vancouver.
- Continue support of other disciplines.

AH.08 Highway Planning and Engineering

- Continue work on the intersection at MCTHI/VW/LRT.
- Continue work evaluating and addressing the sight distance to the signal heads at the ramp terminals and the TI at MCTHI intersection on Hayden Island.
- Continue work on the future "private road" and MUP at the MCTHI intersection.
- Continue attending the bi-weekly ODOT and WSDOT design meetings.
- Continue to facilitate weekly WA design team Check-in meetings.
- Continue attending the bi-weekly highway team meeting.
- Continue work on the "minimal build" options.
- Begin work on raising the profile of the main river crossing.
- Continue support of other disciplines.

AH.09 Implementation Plan

- Continue to support the project as necessary.

III. Problems/Potential Causes for Delay:

AH.02 Project Controls

- None

AH.03 Financial and Institutional Structures

- None

AH.07 Transit Planning and Engineering

- None

AH.08 Highway Planning and Engineering

- None

AH.09 Implementation Plan

- None

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

- Amendment 10 and 11 are in the work to provide additional fund for Task 2 (transit) and 8 (highway).

V. Other Noteworthy information:

THE STATE OF NEW YORK
IN SENATE
January 1, 1907.

REPORT OF THE

COMMISSIONER OF THE LAND OFFICE

FOR THE YEAR 1906

ALBANY:

PRINTED BY THE STATE PRINTING OFFICE
UNDER THE SUPERVISION OF THE COMMISSIONER OF THE LAND OFFICE
AND BY THE STATE PRINTING OFFICE
UNDER THE SUPERVISION OF THE COMMISSIONER OF THE LAND OFFICE



Mr. Dann Horowitz

David Evans and Associates

700 Washington STE 300

Vancouver, Wa 98660

Dann

Attached is a copy of our invoice and progress report for the period Sept 01, 2011 through Sept 23, 2011 together with signed back up time report and expense receipts.

Please don't hesitate to call if you have any questions or need additional information.

Sincerely

Tonja L Gleason, CPA

Principal

INVOICE APPROVAL
Manager Approved [Signature]
Job Number (No DEAX) W00T0000-0330
WBS Number ⇒
Advanced billed? ☒ Y ☐ N Date 10/10/11
Description SUBCONSULTANT
General Ledger Code _____

AH2.01.PP = \$3,718.75
AH2.03.PP = 4,375⁰⁰
AH2.04.PP = 4,843.75
AH2.05.PP = 1,625⁰⁰
AH2.01.PP EX = 67⁰⁰



PMT Pro LLC
35938 CHINOOK ST
SANDY, OR 97055

(503)303-8363
Tonja@PMT-Pro.com

Invoice

DATE

INVOICE #

09/26/2011

1011

DUE DATE

09/26/2011

BILL TO

David Evans and Associates
700 Washington St
Vancouver, Wa 98660 USA

DATE	ACCOUNT SUMMARY	AMOUNT
08/28/2011	Balance Forward	\$39,852.75
	New charges (see details below)	14,629.50
	TOTAL AMOUNT DUE	\$54,482.25

Service	Activity	Quantity	Rate	Amount
Billable Time				
AH.2.03.PP.L	• Budget Mgt. - Tonja Gleason	35:00	125.00	4,375.00
AH.2.04.PP.L	• Document Control Mgt. - Tonja Gleason	38:45	125.00	4,843.75
AH.2.05.PP.L	• Monthly Invoice and Progress Reports Labor - Tonja Gleason	13:00	125.00	1,625.00
AH.2.01.PP.L	• Project Team Mgt. Labor - Tonja Gleason	29:45	125.00	3,718.75
Subtotal: Billable Time = \$14,562.50				
Billable Expenses				
	• City of Vancouver Parking - September 2011			67.00
Subtotal: = \$67.00				

Thank you from PMT Pro, LLC

TOTAL OF NEW CHARGES

\$14,629.50

TOTAL AMOUNT DUE

\$54,482.25

PMT Pro LLC
Time Activities by Day Detail - Tonja Gleason
 Activity: September 1-23, 2011

Activity Date	Product/Service	Description	Duration
September 1, 2011			
09/01/2011	AH.2.01.PP.L	Project Team Mgt. Labor	0:00
09/01/2011	AH.2.03.PP.L	Budget Mgt.	0:00
09/01/2011	AH.2.04.PP.L	Document Control Mgt.	0:00
Total for September 1, 2011			
September 2, 2011			
09/02/2011	AH.2.01.PP.L	Project Team Mgt. Labor	0:00
09/02/2011	AH.2.03.PP.L	Budget Mgt.	0:00
Total for September 2, 2011			
September 6, 2011			
09/06/2011	AH.2.01.PP.L	Project Team Mgt. Labor	1:45
09/06/2011	AH.2.03.PP.L	Budget Mgt.	3:00
09/06/2011	AH.2.05.PP.L	Monthly Invoice and Progress Reports Labor	2:00
09/06/2011	AH.2.04.PP.L	Document Control Mgt.	3:00
Total for September 6, 2011			9:45
September 7, 2011			
09/07/2011	AH.2.04.PP.L	Document Control Mgt.	2:30
09/07/2011	AH.2.01.PP.L	Project Team Mgt. Labor	2:30
09/07/2011	AH.2.05.PP.L	Monthly Invoice and Progress Reports Labor	2:30
09/07/2011	AH.2.03.PP.L	Budget Mgt.	2:30
Total for September 7, 2011			10:00
September 8, 2011			
09/08/2011	AH.2.01.PP.L	Project Team Mgt. Labor	2:30
09/08/2011	AH.2.04.PP.L	Document Control Mgt.	2:30
09/08/2011	AH.2.03.PP.L	Budget Mgt.	2:30
09/08/2011	AH.2.05.PP.L	Monthly Invoice and Progress Reports Labor	2:30
Total for September 8, 2011			10:00
September 9, 2011			
09/09/2011	AH.2.01.PP.L	Project Team Mgt. Labor	0:00
09/09/2011	AH.2.03.PP.L	Budget Mgt.	5:00
09/09/2011	AH.2.04.PP.L	Document Control Mgt.	3:00
Total for September 9, 2011			8:00
September 12, 2011			
09/12/2011	AH.2.01.PP.L	Project Team Mgt. Labor	3:30
09/12/2011	AH.2.03.PP.L	Budget Mgt.	2:00
09/12/2011	AH.2.04.PP.L	Document Control Mgt.	3:00
Total for September 12, 2011			8:30
September 13, 2011			
09/13/2011	AH.2.04.PP.L	Document Control Mgt.	3:00
09/13/2011	AH.2.03.PP.L	Budget Mgt.	3:00
09/13/2011	AH.2.05.PP.L	Monthly Invoice and Progress Reports Labor	1:30
09/13/2011	AH.2.01.PP.L	Project Team Mgt. Labor	2:00
Total for September 13, 2011			9:30
September 14, 2011			
09/14/2011	AH.2.04.PP.L	Document Control Mgt.	3:30
09/14/2011	AH.2.01.PP.L	Project Team Mgt. Labor	3:30

Activity Date	Product/Service	Description	Duration
09/14/2011	AH 2.03.PP.L	Budget Mgt.	2:30
Total for September 14, 2011			9:30
September 15, 2011			
09/15/2011	AH 2.05.PP.L	Monthly Invoice and Progress Reports Labor	1:30
09/15/2011	AH 2.01.PP.L	Project Team Mgt. Labor	2:30
09/15/2011	AH 2.04.PP.L	Document Control Mgt.	2:45
09/15/2011	AH 2.03.PP.L	Budget Mgt.	2:30
Total for September 15, 2011			9:15
September 16, 2011			
09/16/2011	AH 2.04.PP.L	Document Control Mgt.	2:00
09/16/2011	AH 2.03.PP.L	Budget Mgt.	2:00
09/16/2011	AH 2.01.PP.L	Project Team Mgt. Labor	0:00
Total for September 16, 2011			4:00
September 19, 2011			
09/19/2011	AH 2.01.PP.L	Project Team Mgt. Labor	3:30
09/19/2011	AH 2.04.PP.L	Document Control Mgt.	4:00
09/19/2011	AH 2.03.PP.L	Budget Mgt.	2:00
Total for September 19, 2011			9:30
September 20, 2011			
09/20/2011	AH 2.05.PP.L	Monthly Invoice and Progress Reports Labor	1:00
09/20/2011	AH 2.01.PP.L	Project Team Mgt. Labor	2:00
09/20/2011	AH 2.04.PP.L	Document Control Mgt.	3:00
09/20/2011	AH 2.03.PP.L	Budget Mgt.	3:00
Total for September 20, 2011			9:00
September 21, 2011			
09/21/2011	AH 2.01.PP.L	Project Team Mgt. Labor	3:30
09/21/2011	AH 2.03.PP.L	Budget Mgt.	2:30
09/21/2011	AH 2.04.PP.L	Document Control Mgt.	3:30
Total for September 21, 2011			9:30
September 22, 2011			
09/22/2011	AH 2.01.PP.L	Project Team Mgt. Labor	2:30
09/22/2011	AH 2.05.PP.L	Monthly Invoice and Progress Reports Labor	2:00
09/22/2011	AH 2.04.PP.L	Document Control Mgt.	3:00
09/22/2011	AH 2.03.PP.L	Budget Mgt.	2:30
Total for September 22, 2011			10:00
September 23, 2011			
09/23/2011	AH 2.01.PP.L	Project Team Mgt. Labor	0:00
Total for September 23, 2011			

Monday, Sep 26, 2011

I, Tonja Gleason as principal of PMT Pro LLC, certify that my signature on PMT Pro timesheets acts as a guarantee that the time is an accurate representation of time worked on the project.



Payment Receipt

Your transaction is complete. Please print the page for your records.

If you have questions regarding this transaction or any other parking permit or citation questions, please contact Parking Services at (360) 487-8650.

Permit	Price
Permit COV00306: 1 Month Renewal	\$67.00
Permit Total	\$67.00

CC Receipt Number 3170474248890176056466

Payment Method Visa

Payment Date 09/26/2011 07:30:38

[Print Receipt](#)

[Home](#)

[Logout](#)



PROGRESS REPORT

Submitted to:

Mr. Dann Horowitz

Columbia River Crossing Project

700 Washington Street, Suite 300

Vancouver, WA 98660

Invoice No.: 092611

Date: September 26, 2011

Period: 09/01/2011 - 09/23/2011

Project: Columbia River Crossing

PROGRESS THIS PERIOD

1. Continued with management of project control and document control team.
2. Worked extensively on public disclosure database and readiness to turn over to the new dedicated public disclosure coordinator.
3. Assisted in the preparation of PMOC reports and information
4. Continued with budget and cost management updates and reporting.

WORK PROPOSED FOR NEXT INVOICE PERIOD

1. Budget updates
2. Document management
3. Public Disclosure Database Management
4. Workflow and procedures relating to contract management and amendments.

POTENTIAL SCHEDULE OR SCOPE IMPACTS

1. None

ADDITIONAL INFORMATION

None.



SHANNON & WILSON, INC.

Fed. I.D. #91-0745357
400 N. 34th St., #100

Geotechnical and Environmental Consultants
P.O. Box 300303 Seattle, Washington 98103

Fax #(206) 633-6777
Telephone: (206) 632-8020

24150

DAVID EVANS & ASSOCIATES

Attention: MR. DANN HOROWITZ
C/O COLUMBIA RIVER CROSSING
700 SW WASHINGTON ST, SUITE 300
VANCOUVER, WA 98660

Invoice No :
16459

JOB REFERENCE

GEOTECHNICAL ENGINEERING SERVICES
COLUMBIA RIVER CROSSING
VANCOUVER, WA / PORTLAND, OR

TASK AH.8.07.SW

THIS PERIOD FROM: 08/28/2011

TO: 09/24/2011

INVOICE DATE	CONTRACT OR PURCHASE ORDER	AUTHORIZED FEE	JOB NUMBER
9/27/2011	WSDOT-DEA Y-9245	\$ 4,089,861.00	24-1-03595 (01)
PROFESSIONAL SERVICES	TOTAL TO DATE	PREVIOUS BILLINGS	DUE THIS PERIOD
Direct Labor	746,435.62	713,676.98	32,758.64
Overhead at 188.82%	1,386,676.62	1,324,822.64	61,853.98
Fee at 29.00 %	216,466.32	206,966.31	9,500.01
Labor Total	2,349,578.56	2,245,465.93	104,112.63
Expense Total	1,267,256.68	1,263,707.13	3,549.55
INVOICE TOTALS	3,616,835.24	3,509,173.06	107,662.18

INVOICE APPROVAL

Manager Approved [Signature]
Job Number (No DEAX) WSDOT0000-0330
WBS Number =>
Advanced billed? (Y) N Date 10/10/11
Description SUBCONSULTANT
General Ledger Code _____

AH8.07.SW = \$104,112.63
AH8.07.SW-EX = \$3,549.55

Encl: Billing Analysis
Expense Documentation
Progress Report

Please pay from this invoice. Net 30 days. Late charge of 1.5% per month on past due accounts

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Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group : 01 PHASES 010-030
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate Sched :

Bill Cycle : 2
 Biller : 02434
 Invoice Mask: INSWFF2
 Fee Type: CP

Phase : 010 NORTH PORTLAND HARBOR BRIDGES

Multiplier Labor											
Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Vice President											
02416 GARY L. PETERSON	2400	T27	***	Reg	08/31/2011	09/03/2011	69.49	1.0	69.49	3.1782	220.85
Vice President											
02422 RISHENG PIAO	2400	T25	****	Reg	08/29/2011	09/03/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	08/30/2011	09/03/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/08/2011	09/10/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/13/2011	09/17/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/14/2011	09/17/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/19/2011	09/24/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/21/2011	09/24/2011	52.00	2.0	104.00	3.1782	330.53
								5.5	286.00		908.95
Total Multiplier Labor								6.5	355.49		1,129.80

Phase Total 010 NORTH PORTLAND HARBOR BRIDGES 1,129.80

Phase : 020 HAYDEN ISLAND STRUCTURES - PHASE A

Multiplier Labor											
Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Vice President											
02422 RISHENG PIAO	2400	T25	****	Reg	08/29/2011	09/03/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	08/30/2011	09/03/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/08/2011	09/10/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/13/2011	09/17/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/14/2011	09/17/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/19/2011	09/24/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/21/2011	09/24/2011	52.00	1.0	52.00	3.1782	165.27
								4.5	234.00		743.69
Total Multiplier Labor								4.5	234.00		743.69



SHANNON SAWYER INC.
GENERALIST AND ENGINEERING CONSULTING

Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
Inv Group : 01 PHASES 010-090
Client : 24150 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 2
Billor : 02434
Invoice Mask: INSWFF2
Fee Type: CP

Phase Total 020 HAYDEN ISLAND STRUCTURES - PHASE A 743.69

Phase : 021 HAYDEN ISLAND STRUCTURES - PHASE B

Multiplier Labor											
Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Vice President											
02416 GARY L. PETERSON	2400	T27	****	Reg	08/31/2011	09/03/2011	69.49	1.0	69.49	3.1782	220.85
02416 GARY L. PETERSON	2400	T27	****	Reg	09/08/2011	09/10/2011	69.49	1.0	69.49	3.1782	220.85
02416 GARY L. PETERSON	2400	T27	****	Reg	09/13/2011	09/17/2011	69.49	1.0	69.49	3.1782	220.85
								3.0	208.47		662.55
Vice President											
02422 RISHENG PIAO	2400	T25	****	Reg	08/29/2011	09/03/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	08/30/2011	09/03/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/08/2011	09/10/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/13/2011	09/17/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/14/2011	09/17/2011	52.00	0.5	26.00	3.1782	82.63
								3.0	156.00		495.79
Total Multiplier Labor								6.0	364.47		1,158.34

Phase Total 021 HAYDEN ISLAND STRUCTURES - PHASE B 1,158.34

Phase : 030 MAIN SPAN CRC

Multiplier Labor											
Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Associate											
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	08/29/2011	09/03/2011	47.04	5.0	235.20	3.1782	747.51
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	08/31/2011	09/03/2011	47.04	4.0	188.16	3.1782	598.01
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/01/2011	09/03/2011	47.04	4.0	188.16	3.1782	598.01
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/06/2011	09/10/2011	47.04	7.0	329.28	3.1782	1,046.52
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/08/2011	09/10/2011	47.04	6.0	282.24	3.1782	897.02
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/12/2011	09/17/2011	47.04	8.0	376.32	3.1782	1,196.02

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SHANNON & WILSON, INC.
Structural and Environmental Consultants

Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
Inv Group : 01 PHASES 010-090
Client : 24150 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 2
Billor : 02434
Invoice Mask: INSWFF2
Fee Type: CP

Phase : 030 MAIN SPAN CRC

Multiplier Labor											
Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Associate											
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/13/2011	09/17/2011	47.04	8.0	376.32	3.1782	1,196.02
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/14/2011	09/17/2011	47.04	10.0	470.40	3.1782	1,495.03
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/15/2011	09/17/2011	47.04	3.0	141.12	3.1782	448.51
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/16/2011	09/17/2011	47.04	4.0	188.16	3.1782	598.01
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/19/2011	09/24/2011	47.04	5.0	235.20	3.1782	747.51
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/20/2011	09/24/2011	47.04	5.0	235.20	3.1782	747.51
04797 ROBERT A. MITCHELL	2100	T23	****	Reg	09/21/2011	09/24/2011	47.04	5.0	235.20	3.1782	747.51
								74.0	3,480.96		11,053.19
Associate											
04605 ROBERT W. CLARK	2100	T22	****	Reg	09/14/2011	09/17/2011	43.56	1.0	43.56	3.1782	138.44
04605 ROBERT W. CLARK	2100	T22	****	Reg	09/16/2011	09/17/2011	43.56	0.5	21.78	3.1782	69.22
								1.5	65.34		207.66
Senior Professional											
05127 TODD H. LAVIELLE	2100	T18	****	Reg	08/29/2011	09/03/2011	31.65	2.5	79.13	3.1782	251.49
05127 TODD H. LAVIELLE	2100	T18	****	Reg	08/30/2011	09/03/2011	31.65	6.0	189.90	3.1782	603.54
05127 TODD H. LAVIELLE	2100	T18	****	Reg	08/31/2011	09/03/2011	31.65	6.0	189.90	3.1782	603.54
05127 TODD H. LAVIELLE	2100	T18	****	Reg	09/01/2011	09/03/2011	31.65	2.0	63.30	3.1782	201.18
05127 TODD H. LAVIELLE	2100	T18	****	Reg	09/02/2011	09/03/2011	31.65	5.0	158.25	3.1782	502.95
05127 TODD H. LAVIELLE	2100	T18	****	Reg	09/07/2011	09/10/2011	31.65	8.0	253.20	3.1782	804.72
05127 TODD H. LAVIELLE	2100	T18	****	Reg	09/08/2011	09/10/2011	31.65	6.0	189.90	3.1782	603.54
								35.5	1,123.58		3,570.96
Professional III											
05152 KATHERINE T. BOOKER	2100	T16	****	Reg	08/31/2011	09/03/2011	27.10	4.5	121.95	3.1782	387.58
05152 KATHERINE T. BOOKER	2100	T16	****	Reg	09/01/2011	09/03/2011	27.10	1.0	27.10	3.1782	86.13
05152 KATHERINE T. BOOKER	2100	T16	****	Reg	09/02/2011	09/03/2011	27.10	0.5	13.55	3.1782	43.06
								6.0	162.60		516.77
Office Services III											
05112 CAROL L. PEARSALE	2100	A13	****	Reg	09/18/2011	09/24/2011	17.57	2.7	47.44	3.1782	150.77
Total Multiplier Labor								119.7	4,879.91		15,509.35



Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
Inv Group : 01 PHASES 010-090
Client : 24150 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 2
Billor : 02434
Invoice Mask: INSWFF2
Fee Type: CP

Phase Total 030 MAIN SPAN CRC 15,509.35

Phase : 060 PROJECT MANAGEMENT

Multiplier Labor

Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Vice President											
02422 RISHENG PIAO	2400	T25	****	Reg	08/29/2011	09/03/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	08/30/2011	09/03/2011	52.00	0.5	26.00	3.1782	82.63
02422 RISHENG PIAO	2400	T25	****	Reg	09/01/2011	09/03/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/02/2011	09/03/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/06/2011	09/10/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/07/2011	09/10/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/08/2011	09/10/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/09/2011	09/10/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/12/2011	09/17/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/13/2011	09/17/2011	52.00	1.5	78.00	3.1782	247.90
02422 RISHENG PIAO	2400	T25	****	Reg	09/14/2011	09/17/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/15/2011	09/17/2011	52.00	1.5	78.00	3.1782	247.90
02422 RISHENG PIAO	2400	T25	****	Reg	09/17/2011	09/17/2011	52.00	1.5	78.00	3.1782	247.90
02422 RISHENG PIAO	2400	T25	****	Reg	09/19/2011	09/24/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/20/2011	09/24/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/21/2011	09/24/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/22/2011	09/24/2011	52.00	1.5	78.00	3.1782	247.90
02422 RISHENG PIAO	2400	T25	****	Reg	09/23/2011	09/24/2011	52.00	1.0	52.00	3.1782	165.27
								21.5	1,118.00		3,553.26
Office Services IV											
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	08/30/2011	09/03/2011	21.26	1.0	21.26	3.1782	67.57
								Total Multiplier Labor	22.5	1,139.26	3,620.83

Phase Total 060 PROJECT MANAGEMENT 3,620.83

Phase : 070 MARINE DRIVE STRUCTURES

Billing Analysis Through 9/24/2011



Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group : 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate Sched :

Bill Cycle : 2
 Biller : 02434
 Invoice Mask: INSWFF2
 Fee Type: CP

Phase : 070 MARINE DRIVE STRUCTURES

Multiplier Labor											
Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Vice President											
02163 MING-JIUN WU	2100	T27	****	Reg	08/29/2011	09/03/2011	81.47	2.0	162.94	3.1782	517.86
02163 MING-JIUN WU	2100	T27	****	Reg	08/30/2011	09/03/2011	81.47	2.0	162.94	3.1782	517.86
02163 MING-JIUN WU	2100	T27	****	Reg	08/31/2011	09/03/2011	81.47	1.5	122.21	3.1782	388.41
02163 MING-JIUN WU	2100	T27	****	Reg	09/01/2011	09/03/2011	81.47	1.0	81.47	3.1782	258.93
02163 MING-JIUN WU	2100	T27	****	Reg	09/02/2011	09/03/2011	81.47	1.5	122.21	3.1782	388.41
02163 MING-JIUN WU	2100	T27	****	Reg	09/06/2011	09/10/2011	81.47	1.5	122.21	3.1782	388.41
02163 MING-JIUN WU	2100	T27	****	Reg	09/07/2011	09/10/2011	81.47	2.0	162.94	3.1782	517.86
02163 MING-JIUN WU	2100	T27	****	Reg	09/08/2011	09/10/2011	81.47	2.0	162.94	3.1782	517.86
02163 MING-JIUN WU	2100	T27	****	Reg	09/09/2011	09/10/2011	81.47	2.0	162.94	3.1782	517.86
02163 MING-JIUN WU	2100	T27	****	Reg	09/12/2011	09/17/2011	81.47	5.0	407.35	3.1782	1,294.64
02163 MING-JIUN WU	2100	T27	****	Reg	09/13/2011	09/17/2011	81.47	3.5	285.15	3.1782	906.26
02163 MING-JIUN WU	2100	T27	****	Reg	09/14/2011	09/17/2011	81.47	3.5	285.15	3.1782	906.26
02163 MING-JIUN WU	2100	T27	****	Reg	09/15/2011	09/17/2011	81.47	3.5	285.15	3.1782	906.26
02163 MING-JIUN WU	2100	T27	****	Reg	09/19/2011	09/24/2011	81.47	4.0	325.88	3.1782	1,035.71
02163 MING-JIUN WU	2100	T27	****	Reg	09/20/2011	09/24/2011	81.47	3.0	244.41	3.1782	776.78
02163 MING-JIUN WU	2100	T27	****	Reg	09/21/2011	09/24/2011	81.47	4.0	325.88	3.1782	1,035.71
02163 MING-JIUN WU	2100	T27	****	Reg	09/22/2011	09/24/2011	81.47	3.0	244.41	3.1782	776.78
02163 MING-JIUN WU	2100	T27	****	Reg	09/23/2011	09/24/2011	81.47	4.0	325.88	3.1782	1,035.71
								49.0	3,992.03		12,687.57
02416 GARY L. PETERSON											
02416 GARY L. PETERSON	2400	T27	****	Reg	08/29/2011	09/03/2011	69.49	0.5	34.75	3.1782	110.44
02416 GARY L. PETERSON	2400	T27	****	Reg	08/31/2011	09/03/2011	69.49	1.5	104.24	3.1782	331.30
02416 GARY L. PETERSON	2400	T27	****	Reg	09/06/2011	09/10/2011	69.49	2.0	138.98	3.1782	441.71
02416 GARY L. PETERSON	2400	T27	****	Reg	09/07/2011	09/10/2011	69.49	1.0	69.49	3.1782	220.85
02416 GARY L. PETERSON	2400	T27	****	Reg	09/08/2011	09/10/2011	69.49	2.0	138.98	3.1782	441.71
02416 GARY L. PETERSON	2400	T27	****	Reg	09/09/2011	09/10/2011	69.49	1.0	69.49	3.1782	220.85
02416 GARY L. PETERSON	2400	T27	****	Reg	09/12/2011	09/17/2011	69.49	1.0	69.49	3.1782	220.85
02416 GARY L. PETERSON	2400	T27	****	Reg	09/13/2011	09/17/2011	69.49	2.0	138.98	3.1782	441.71
								11.0	764.39		2,429.42
Vice President											
02422 RISHENG PIAO	2400	T25	****	Reg	08/29/2011	09/03/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	08/30/2011	09/03/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/02/2011	09/03/2011	52.00	1.0	52.00	3.1782	165.27



SHANNON & SMITH INC.
Construction and Environmental Geotechnical

Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
Inv Group : 01 PHASES 010-090
Client : 24150 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 2
Bill : 02434
Invoice Mask: INSWFF2
Fee Type: CP

Phase : 070 MARINE DRIVE STRUCTURES

Multiplier Labor

Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Vice President											
02422 RISHENG PIAO	2400	T25	****	Reg	09/06/2011	09/10/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/07/2011	09/10/2011	52.00	2.5	130.00	3.1782	413.17
02422 RISHENG PIAO	2400	T25	****	Reg	09/08/2011	09/10/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/09/2011	09/10/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/11/2011	09/17/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/13/2011	09/17/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/14/2011	09/17/2011	52.00	1.0	52.00	3.1782	165.27
02422 RISHENG PIAO	2400	T25	****	Reg	09/19/2011	09/24/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/20/2011	09/24/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/21/2011	09/24/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/22/2011	09/24/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/23/2011	09/24/2011	52.00	2.0	104.00	3.1782	330.53
02422 RISHENG PIAO	2400	T25	****	Reg	09/24/2011	09/24/2011	52.00	3.5	182.00	3.1782	578.43
								27.0	1,404.00		4,462.20
Associate											
02125 MICHAEL T. LAMBERT	4100	T22	****	Reg	09/20/2011	09/24/2011	46.98	7.5	352.35	3.1782	1,119.84
02125 MICHAEL T. LAMBERT	4100	T22	****	Reg	09/21/2011	09/24/2011	46.98	8.5	399.33	3.1782	1,269.15
								16.0	751.68		2,388.99
Senior Principal Professional											
02401 DAVID J. HIGGINS	2400	T20	****	Reg	09/08/2011	09/10/2011	38.57	3.0	115.71	3.1782	367.75
02401 DAVID J. HIGGINS	2400	T20	****	Reg	09/09/2011	09/10/2011	38.57	1.0	38.57	3.1782	122.58
02401 DAVID J. HIGGINS	2400	T20	****	Reg	09/12/2011	09/17/2011	38.57	2.0	77.14	3.1782	245.17
02401 DAVID J. HIGGINS	2400	T20	****	Reg	09/14/2011	09/17/2011	38.57	1.0	38.57	3.1782	122.58
02401 DAVID J. HIGGINS	2400	T20	****	Reg	09/15/2011	09/17/2011	38.57	1.0	38.57	3.1782	122.58
02401 DAVID J. HIGGINS	2400	T20	****	Reg	09/22/2011	09/24/2011	38.57	1.0	38.57	3.1782	122.58
								9.0	347.13		1,103.24
Principal Professional											
02428 DERRICK R. HAYES	2400	T19	****	Reg	08/29/2011	09/03/2011	36.08	6.0	216.48	3.1782	688.02
02428 DERRICK R. HAYES	2400	T19	****	Reg	08/30/2011	09/03/2011	36.08	7.0	252.56	3.1782	802.69
02428 DERRICK R. HAYES	2400	T19	****	Reg	08/31/2011	09/03/2011	36.08	7.0	252.56	3.1782	802.69
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/01/2011	09/03/2011	36.08	8.0	288.64	3.1782	917.36
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/02/2011	09/03/2011	36.08	4.0	144.32	3.1782	458.68



Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group : 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate Sched :

Bill Cycle : 2
 Biller : 02434
 Invoice Mask: INSWFF2
 Fee Type: CP

Phase : 070 MARINE DRIVE STRUCTURES

Multiplier Labor

Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Principal Professional											
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/06/2011	09/10/2011	36.08	6.0	216.48	3.1782	688.02
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/07/2011	09/10/2011	36.08	8.0	288.64	3.1782	917.36
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/08/2011	09/10/2011	36.08	7.0	252.56	3.1782	802.69
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/09/2011	09/10/2011	36.08	4.0	144.32	3.1782	458.68
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/12/2011	09/17/2011	36.08	6.0	216.48	3.1782	688.02
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/13/2011	09/17/2011	36.08	5.0	180.40	3.1782	573.35
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/14/2011	09/17/2011	36.08	3.0	108.24	3.1782	344.01
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/15/2011	09/17/2011	36.08	8.0	288.64	3.1782	917.36
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/16/2011	09/17/2011	36.08	6.0	216.48	3.1782	688.02
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/19/2011	09/24/2011	36.08	8.0	288.64	3.1782	917.36
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/20/2011	09/24/2011	36.08	8.0	288.64	3.1782	917.36
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/21/2011	09/24/2011	36.08	6.0	216.48	3.1782	688.02
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/22/2011	09/24/2011	36.08	6.0	216.48	3.1782	688.02
02428 DERRICK R. HAYES	2400	T19	****	Reg	09/23/2011	09/24/2011	36.08	4.0	144.32	3.1782	458.68
								117.0	4,221.36		13,416.39
06031 CLINTON A. WILSON											
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/04/2011	09/10/2011	37.91	5.8	219.88	3.1782	698.82
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/06/2011	09/10/2011	37.91	8.0	303.28	3.1782	963.88
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/07/2011	09/10/2011	37.91	9.5	360.15	3.1782	1,144.63
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/08/2011	09/10/2011	37.91	9.0	341.19	3.1782	1,084.37
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/09/2011	09/10/2011	37.91	6.8	257.79	3.1782	819.31
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/12/2011	09/17/2011	37.91	8.5	322.24	3.1782	1,024.14
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/19/2011	09/24/2011	37.91	3.0	113.73	3.1782	361.46
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/20/2011	09/24/2011	37.91	8.0	303.28	3.1782	963.88
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/21/2011	09/24/2011	37.91	12.8	485.25	3.1782	1,542.22
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/22/2011	09/24/2011	37.91	12.0	454.92	3.1782	1,445.83
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/23/2011	09/24/2011	37.91	2.0	75.82	3.1782	240.97
06031 CLINTON A. WILSON	2200	T19	****	Reg	09/24/2011	09/24/2011	37.91	5.0	189.55	3.1782	602.43
								90.4	3,427.06		10,891.94
Senior Professional											
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/29/2011	09/03/2011	31.27	8.0	250.16	3.1782	795.06
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/30/2011	09/03/2011	31.27	8.0	250.16	3.1782	795.06
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/31/2011	09/03/2011	31.27	9.0	281.43	3.1782	894.44

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Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
Inv Group : 01 PHASES 010-090
Client : 24150 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 2
Billar : 02434
Invoice Mask: INSWFF2
Fee Type: CP

Phase : 070 MARINE DRIVE STRUCTURES

Multiplier Labor

Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Professional											
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/01/2011	09/03/2011	31.27	8.0	250.16	3.1782	795.06
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/06/2011	09/10/2011	31.27	6.0	187.62	3.1782	596.29
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/07/2011	09/10/2011	31.27	8.0	250.16	3.1782	795.06
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/08/2011	09/10/2011	31.27	8.0	250.16	3.1782	795.06
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/09/2011	09/10/2011	31.27	9.0	281.43	3.1782	894.44
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/12/2011	09/17/2011	31.27	11.5	359.61	3.1782	1,142.91
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/13/2011	09/17/2011	31.27	8.5	265.80	3.1782	844.77
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/14/2011	09/17/2011	31.27	8.0	250.16	3.1782	795.06
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/15/2011	09/17/2011	31.27	8.5	265.80	3.1782	844.77
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/16/2011	09/17/2011	31.27	8.5	265.80	3.1782	844.77
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/19/2011	09/24/2011	31.27	11.0	343.97	3.1782	1,093.21
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/20/2011	09/24/2011	31.27	9.0	281.43	3.1782	894.44
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/21/2011	09/24/2011	31.27	8.5	265.80	3.1782	844.77
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/22/2011	09/24/2011	31.27	9.0	281.43	3.1782	894.44
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/23/2011	09/24/2011	31.27	9.0	281.43	3.1782	894.44
								155.5	4,862.49		15,454.05
02458 IAN C. LAVIELLE											
02458 IAN C. LAVIELLE	2400	T18	****	Reg	08/29/2011	09/03/2011	31.25	8.0	250.00	3.1782	794.55
02458 IAN C. LAVIELLE	2400	T18	****	Reg	08/30/2011	09/03/2011	31.25	8.0	250.00	3.1782	794.55
02458 IAN C. LAVIELLE	2400	T18	****	Reg	08/31/2011	09/03/2011	31.25	8.0	250.00	3.1782	794.55
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/01/2011	09/03/2011	31.25	9.0	281.25	3.1782	893.87
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/02/2011	09/03/2011	31.25	5.0	156.25	3.1782	496.59
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/06/2011	09/10/2011	31.25	8.0	250.00	3.1782	794.55
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/07/2011	09/10/2011	31.25	10.0	312.50	3.1782	993.19
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/08/2011	09/10/2011	31.25	8.0	250.00	3.1782	794.55
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/09/2011	09/10/2011	31.25	9.0	281.25	3.1782	893.87
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/12/2011	09/17/2011	31.25	9.0	281.25	3.1782	893.87
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/13/2011	09/17/2011	31.25	10.0	312.50	3.1782	993.19
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/14/2011	09/17/2011	31.25	9.0	281.25	3.1782	893.87
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/15/2011	09/17/2011	31.25	7.0	218.75	3.1782	695.23
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/16/2011	09/17/2011	31.25	5.5	171.88	3.1782	546.27
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/17/2011	09/17/2011	31.25	3.0	93.75	3.1782	297.96
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/19/2011	09/24/2011	31.25	10.0	312.50	3.1782	993.19



Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CP

Phase : 070 MARINE DRIVE STRUCTURES

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Professional											
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/20/2011	09/24/2011	31.25	9.0	281.25	3.1782	893.67
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/21/2011	09/24/2011	31.25	10.0	312.50	3.1782	993.19
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/22/2011	09/24/2011	31.25	10.0	312.50	3.1782	993.19
02458 IAN C. LAVIELLE	2400	T18	****	Reg	09/23/2011	09/24/2011	31.25	10.0	312.50	3.1782	993.19
								165.5	5,171.88		16,437.29
Professional IV											
05089 CORA I. JOHNSON	2100	T17	****	Reg	09/19/2011	09/24/2011	30.18	0.5	15.09	3.1782	47.96
05089 CORA I. JOHNSON	2100	T17	****	Reg	09/23/2011	09/24/2011	30.18	5.0	150.90	3.1782	479.59
								5.5	165.99		527.55
Professional III											
05152 KATHERINE T. BOOKER	2100	T16	****	Reg	09/12/2011	09/17/2011	27.10	5.0	135.50	3.1782	430.65
05152 KATHERINE T. BOOKER	2100	T16	****	Reg	09/13/2011	09/17/2011	27.10	3.0	81.30	3.1782	258.39
05152 KATHERINE T. BOOKER	2100	T16	****	Reg	09/14/2011	09/17/2011	27.10	2.0	54.20	3.1782	172.26
05152 KATHERINE T. BOOKER	2100	T16	****	Reg	09/15/2011	09/17/2011	27.10	8.0	216.80	3.1782	689.03
05152 KATHERINE T. BOOKER	2100	T16	****	Reg	09/16/2011	09/17/2011	27.10	7.0	189.70	3.1782	602.90
								25.0	677.50		2,153.23
Total Multiplier Labor								670.9	25,785.50		81,951.87
Phase Total 070 MARINE DRIVE STRUCTURES											81,951.87

Phase : 090 EXPENSES - TASK AH.8.07.SW.EX

Regular Expenses Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
DC - Other Direct Costs							
81504 NORTHWEST GEOTECH, INC.	2400	227207	9/6/2011	9/3/2011	1,900.00	1.00	1,900.00
82466 FEI TESTING & INSPECTION, INC.	2400	228001	9/19/2011	9/17/2011	1,315.00	1.00	1,315.00
DC - Other Direct Costs Total							3,215.00
DC - Other Job Costs							



SHANNON & WILSON INC.
Geotechnical and Foundation Consultants

Billing Analysis Through 9/24/2011

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
Inv Group : 01 PHASES 010-090
Client : 24150 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 2
Billor : 02434
Invoice Mask: INSWFF2
Fee Type: CP

Phase : 090 EXPENSES - TASK AH.8.07.SW.EX

Regular Expenses

Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
DC - Other Job Costs							
82498 UNITED RENTALS NORTHWEST, INC.	2400	227213	9/6/2011	9/3/2011	334.55	1.00	334.55
Total Regular Expenses					3,549.55		3,549.55
Phase Total 090 EXPENSES - TASK AH.8.07.SW.EX							3,549.55

Invoice Total 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH (01) 107,663.43



3120 SW Pioneer Court, Suite B - Wilsonville, Oregon 97070 503/687-1880 FAX 503/683-2793

August 31, 2011

Invoice No. H11.1984.193C

Project No. 1984.1.1

Shannon & Wilson, Inc.
3990 Collins Way, Suite 100
Lake Oswego, Oregon 97035

Attention: Mr. Jason Garner

PAYMENT DUE: 10/2/2011

THIS IS AN INVOICE FOR PROFESSIONAL SERVICES RENDERED
REMIT TO: PO BOX 2150, WILSONVILLE, OREGON 97070

Invoice for Laboratory Testing Services

Lab No. 11-193 (Project No. 24-1-03595, I-5 Columbia River Crossing)

Multi-Stage CU Triaxial Shear: 2 Tests @ \$950.00

\$1,900.00

TOTAL DUE THIS INVOICE

\$1,900.00

Thank you

COPY

INVOICE APPROVAL

Vendor # 81504 Date 9/3/11

Amount \$1,900.00

G/L # 4140

Project # 24-1-03595-090

Subcontractor Yes ☒ No ☐

Approval [Signature] Voucher # 237,211

PAYMENT IS DUE 30 DAYS FROM RECEIPT OF THE INVOICE UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE IN ADVANCE. A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ACCOUNTS AFTER 30 DAYS.



Geotechnical & Construction Services

Shannon & Wilson, Inc.
Ian LaVielle, P.E.
3990 Collins Way, Suite 100
Lake Oswego, OR 97035

Invoice number 16189
Date 08/31/2011

Project 2116158 I-5 Columbia River Crossing
#24-1-03595

Professional services rendered through 8/28/11 for Client Project #24-1-03595

Professional Fees

	Hours	Rate	Billed Amount
Certified Laboratory Technician			
Laboratory Testing (Billable)	2.00	50.00	100.00
Project Expenses			
	Units	Rate	Billed Amount
Laboratory Summary Reports	1.00	15.00	15.00
Triaxial Strength Tests	3.00	400.00	1,200.00
Project Expenses subtotal			1,215.00

Invoice total **1,315.00**

COPY

INVOICE APPROVAL
Vendor # 824100 Date 9/17/11
Amount \$ 1,315.00
G/L # 9190
Project # 24-1-03595-090
Subcontractor Yes ☒ No ☐
Approval [Signature] Voucher # 22001

Please make payment payable to FEL Testing & Inspection, Inc. and mail to our Corvallis office. Thank you.
Payment terms are net 30 days.

750 NW Cornett Avenue - Corvallis, Oregon 97330 - phone (541) 757-4698 - fax (541) 757-2991
29540 B Airport Road - Eugene, Oregon 97402 - phone (541) 684-3849 - fax (541) 684-3851
62979 NE Plateau Drive, Suite 3 Bard, Oregon 97701 - phone (541) 382-4841 - fax (541) 382-4846

389



800-UR-RENTS (800-877-3687)
unitedrentals.com

14020 SW 72ND AVE
TIGARD, OR 97224
503-520-1235 503-520-1979 FAX

RENTAL RETURN INVOICE

95038644-001

SHANNON & WILSON
HWY 217 SB UNDER ALLEN BLVD
X: HWY 217@ALLEN BLVD
BEAVERTON, OR 97008
Office: 206-337-9334 Cell: 503-210-4755

4.311851MB0.390 3701SS21.p06 1 of 1 300



SHANNON & WILSON
400 N 34TH ST
SEATTLE WA 98103-8636

01185

Please detach and return top portion with payment

Customer Number : 3379334
Invoice Date : 8/18/11
Rental Out : 8/18/11 8:00 AM
Rental In : 8/18/11 11:32 AM
Job Location: HWY 217 SB UNDER ALLEN BLVD
Job Number : 3
P.O. Number : 24103595
Ordered By : ADRIAN HOLMES
Written By : UR268TK
Salesperson : 99

PAYMENT OF \$334.55 DUE ON 9/17/11

PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: PH# 800-509-1197 FAX 209-579-7960

REMIT TO: UNITED RENTALS NORTHWEST, INC.
FILE 51122
LOS ANGELES, CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	824864	*FORKLIFT WHSE 50004 PNEUMAT Make: KOMATSU Model: FG25T-14 Serial: 592822A Meter out: 2033.30 Meter in: 2034.90	140.00	187.00	535.00	1345.00	140.00

Rental Subtotal: 140.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI] .670	(EA) EACH	.67
2.1	PROPANE	[LPG/MCI] 3.750	(EA) EACH	7.88
1	DELIVERY CHARGE	93.000	(EA) EACH	93.00
1	PICKUP CHARGE	93.000	(EA) EACH	93.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
8/15/11	PAY ON RETURN					

Sales/Misc Subtotal: 194.55

Agreement Subtotal: 334.55
Total: 334.55

COMMENTS/NOTES:

ADRIAN 503-210-4780
DOUG TO DEL OFF 3RD

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

INVOICE APPROVAL

Vendor # 82498 Date 9/13/11
Amount \$ 334.55
G/L # 4150
Project # 24103595-090
Subcontractor Yes ☐ No ☒
Approval 0214 Voucher # 22121

COPY

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST

Page: 1

Columbia River Crossing

CONSULTANT AGREEMENT Y-9245; Task AH 8.7

PROGRESS REPORT

August 28, 2011 through September 24, 2011

- Field explorations: all proposed subsurface explorations are complete; per ODOT request, organize/archive soil samples at the ODOT Allen Blvd. storage facility
 - A fork lift was rented from United Rentals (included on this invoice) – this was used to move the samples on August 18th
- Laboratory testing: Perform soil parameter testing on Marine Drive soil samples - triaxial shear tests (outside lab testing: NGI, FEI)
- Data Management: The results of the lab testing were processed to be applied for the engineering analyses;
- Foundation Continue work on engineering evaluation for Marine Drive based on the additional lab testing data, and finalizing all engineering recommendations;
- Foundation test program: Provide comments on final plans and specifications;
- Numerical modeling: continuing effort on additional Marine Drive 2D models;
- Project management and coordination: Attending meetings; participate in conference calls; perform project administrative duties.

INVOICE

Columbia River Crossing Project

Task Order No. AH

INVOICE 16

DATE: SEPTEMBER 27, 2011
TO: DAVID EVANS AND ASSOCIATES
ATTN: DANN HOROWITZ, DEA
FROM: STEVEN M. SIEGEL
SUBJ: BILLING FOR COLUMBIA RIVER CROSSING PROJECT: TASK AH INVOICE 16
FOR THE PERIOD AUGUST 30, 2011 THROUGH SEPTEMBER 26, 2011

Due and Payable August 30, 2011 through September 26, 2011

Task AH Invoice 16

	Hours: Siegel	Labor Cost (1)	Expenses	Total
AH3.01.SS	8.83	\$1,986.75		\$1,986.75
AH3.02.SS				
AH3.03.SS				
AH3.04.SS				
AH3.05.SS	160.44	\$36,099.00		\$36,099.00
AH3.01.EX			\$35.37	\$35.37
TOTAL	169.27	\$38,085.75	\$35.37	\$38,121.12

(1) Steven Siegel, Principal. Billing rate is \$225.00 per hour

(2) Documentation shown later in this invoice

CERTIFICATION

The costs invoiced herein have been incurred in the performance of the Columbia River Crossing Project, Task Order AH.

Steven M. Siegel (electronic signature)

STEVEN M. SIEGEL

PLEASE MAKE CHECK PAYABLE TO:

STEVEN M. SIEGEL

PLEASE SEND PAYMENT TO:

STEVEN M. SIEGEL

3787 S.W. LYLE COURT

PORTLAND, OR 97221

PLEASE DIRECT QUESTIONS ON INVOICE TO:

STEVEN M. SIEGEL

503-274-0013

INVOICE APPROVAL

Manager Approved 

Job Number (No DEAX) WBSOT0000-0330

WBS Number =>

Advanced billed? ☒ N Date 10/10/11

Description SUBCONSULTANT

General Ledger Code

AH3.01.SS = \$1,986.75
AH3.01.SS.EX = 35.37
AH3.05.SS = 36,099.00

393

TIMESHEETS

SS	1	September 3, 2011	Siegel	Steven	S. Siegel
INITIALS	EE NUMBER	WEEK ENDING	LAST NAME	SIGNATURE	APPROVED

	8/28	8/29	8/30	8/31	9/1	9/2	9/3	Total
	SUN	MON	TUE	WED	THU	FRI	SAT	
Project Description	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs
Columbia River Crossing				2.33		1.00		3.33
Columbia River Crossing								
Columbia River Crossing								
Columbia River Crossing								
Columbia River Crossing			5.67	4.50	7.59	4.25	7.42	29.43
contract 2								
contract 3								
contract 4								
contract 5								
contract 6								
contract 7								
contract 8								
contract 9								
contract 10								
TOTAL FOR WEEK			5.67	6.83	7.59	5.25	7.42	32.76

SS	1	September 10, 2011	Siegel	Steven	S. Siegel
INITIALS	EE NUMBER	WEEK ENDING	LAST NAME	SIGNATURE	APPROVED

	9/4	9/5	9/6	9/7	9/8	9/9	9/10	Total
	SUN	MON	TUE	WED	THU	FRI	SAT	
Project Description	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs
Columbia River Crossing								
Columbia River Crossing								
Columbia River Crossing								
Columbia River Crossing								
Columbia River Crossing	7.75	5.83	14.50	9.84	11.92	4.42	3.00	57.26
contract 2								
contract 3								
contract 4								
contract 5								
contract 6								
contract 7								
contract 8						3.75		3.75
contract 9								
contract 10								
TOTAL FOR WEEK	7.75	5.83	14.50	9.84	11.92	8.17	3.00	61.01

SS	1	September 17, 2011	Siegel	Steven				S. Siegel		
INITIALS	EE NUMBER	WEEK ENDING	LAST NAME	SIGNATURE				APPROVED		
			9/11	9/12	9/13	9/14	9/15	9/16	9/17	Total
			SUN	MON	TUE	WED	THU	FRI	SAT	
Project Description	Task Title	Task Code	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs
Columbia River Crossing	Project Mgt/Quality Control	AH3.01.SS						1.92		1.92
Columbia River Crossing	Support Outreach	AH3.02.SS								
Columbia River Crossing	Tolling	AH3.03.SS								
Columbia River Crossing	Finance	AH3.04.SS								
Columbia River Crossing	Institutional Arrangements	AH3.05.SS	9.33	8.92	10.08	12.67	13.67	5.50		60.17
contract 2										
contract 3								2.33		2.33
contract 4										
contract 5										
contract 6										
contract 7										
contract 8										
contract 9										
contract 10										
TOTAL FOR WEEK			9.33	8.92	10.08	12.67	13.67	9.75		64.42

SS	1	September 24, 2011	Siegel	Steven	S. Siegel					
INITIALS	EE NUMBER	WEEK ENDING	LAST NAME	SIGNATURE	APPROVED					
			9/18	9/19	9/20	9/21	9/22	9/23	9/24	Total
			SUN	MON	TUE	WED	THU	FRI	SAT	
Project Description	Task Title	Task Code	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs
Columbia River Crossing	Project Mgt/Quality Control	AH3.01.SS				3.58				3.58
Columbia River Crossing	Support Outreach	AH3.02.SS								
Columbia River Crossing	Tolling	AH3.03.SS								
Columbia River Crossing	Finance	AH3.04.SS								
Columbia River Crossing	Institutional Arrangements	AH3.05.SS			6.33			3.25		9.58
contract 2										
contract 3										
contract 4							4.00			4.00
contract 5										
contract 6										
contract 7										
contract 8				2.33						2.33
contract 9						2.25	3.33			5.58
contract 10										
TOTAL FOR WEEK				2.33	6.33	5.83	7.33	3.25		25.07

SS	1	October 1, 2011	Siegel	Steven	S. Siegel					
INITIALS	EE NUMBER	WEEK ENDING	LAST NAME	SIGNATURE	APPROVED					
			9/25	9/26	9/27	9/28	9/29	9/30	10/1	Total
			SUN	MON	TUE	WED	THU	FRI	SAT	
Project Description	Task Title	Task Code	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs
Columbia River Crossing	Project Mgt/Quality Control	AH3.01.SS								
Columbia River Crossing	Support Outreach	AH3.02.SS								
Columbia River Crossing	Tolling	AH3.03.SS								
Columbia River Crossing	Finance	AH3.04.SS								
Columbia River Crossing	Institutional Arrangements	AH3.05.SS		4.00						4.00
contract 2										
contract 3										
contract 4										
contract 5										
contract 6										
contract 7										
contract 8										
contract 9										
contract 10										
TOTAL FOR WEEK				4.00						4.00

MILEAGE BACK-UP



DRIVING DIRECTIONS FROM 3787 SW LYLE CT, PORTLAND, OR TO 700 WASHINGTON ST, VANCOUVER, WA (CRC PROJECT OFFICE)

TOTAL ESTIMATED TIME: 25 MINUTES

TOTAL ESTIMATED DISTANCE: 11.79 MILES

DIRECTIONS FROM A TO B:

- 1: START OUT GOING EAST ON SW LYLE CT TOWARD SW 36TH PL. 0.0 MI
- 2: TURN LEFT ONTO SW 36TH PL. 0.0 MI
- 3: SW 36TH PL BECOMES SW BANCROFT CT. 0.1 MI
- 4: TURN LEFT ONTO SW JERALD WAY. 0.1 MI
- 5: TURN RIGHT ONTO SW BRIDLEMILE LN. 0.1 MI
- 6: TURN LEFT ONTO SW DOSCH RD. 0.7 MI
- 7: TURN RIGHT ONTO SW PATTON RD. 0.6 MI
- 8: TURN LEFT ONTO SW VISTA AVE. 1.6 MI
- 9: SW VISTA AVE BECOMES NW 23RD AVE. 0.1 MI
- 10: TURN RIGHT ONTO NW EVERETT ST. 0.6 MI
- 11: TURN LEFT ONTO NW 15TH AVE. 0.1 MI
- 12: MERGE ONTO I-405 N VIA THE RAMP ON THE LEFT TOWARD US-30 W. 1.3 MI
- 13: MERGE ONTO I-5 N TOWARD SEATTLE (CROSSING INTO WASHINGTON). 5.8 MI
- 14: TAKE THE 6TH STREET EXIT, EXIT 1B, TOWARD CITY CENTER. 0.4 MI
- 15: STAY STRAIGHT TO GO ONTO C ST. 0.1 MI
- 16: TURN LEFT ONTO E 8TH ST. 0.2 MI
- 17: TURN LEFT ONTO WASHINGTON ST. 0.1 MI
- 18: END AT 700 WASHINGTON ST VANCOUVER, WA 98660-3177

ESTIMATED TIME: 25 MINUTES ESTIMATED DISTANCE: 11.79 MILES
700 WASHINGTON ST, VANCOUVER, WA 98660-3177

ALL RIGHTS RESERVED. USE SUBJECT TO LICENSE/COPYRIGHT MAP LEGEND
DIRECTIONS AND MAPS ARE INFORMATIONAL ONLY. WE MAKE NO WARRANTIES ON THE
ACCURACY OF THEIR CONTENT, ROAD CONDITIONS OR ROUTE USABILITY OR
EXPEDITIOUSNESS. YOU ASSUME ALL RISK OF USE. MAPQUEST AND ITS SUPPLIERS
SHALL NOT BE LIABLE TO YOU FOR ANY LOSS OR DELAY RESULTING FROM YOUR USE
OF MAPQUEST. YOUR USE OF MAPQUEST MEANS YOU AGREE TO OUR TERMS OF USE

REIMBURSABLE EXPENSES
August 30, 2011 through September 26, 2011

Trip	Date	MapQuest Mileage	Mileage Rate	Amount
Round Trip: Office-CRC	31-Aug-11	23.58	\$0.50	\$11.79
Round Trip: Office-CRC	14-Sep-11	23.58	\$0.50	\$11.79
Round Trip: Office-CRC	21-Sep-11	23.58	\$0.50	\$11.79
Total				\$35.37

(1) Mapquest Mileage Backup at end of Invoice

ACTIVITIES AND PRODUCTS
AUGUST 30, 2011 THROUGH SEPTEMBER 26, 2011

Work Element	Product/Activity
3.1 Project Management	Met with Project Directors three times regarding finance and institutional issues, including finalizing FEIS and New Start report issues. Addressed project schedule issues. Prepared progress report.
3.2 Outreach	
3.3 Tolling	
3.4 Finance	
3.5 Institutional Issues	Prepared final drafts of FEIS finance plan chapter. Prepared response to FTA on its comments regarding FEIS finance plan chapter. Prepared revised capital construction cash flow analysis based on SCC cost estimate for 90% CEVP, including interim borrowing for transit. Prepared New Starts analysis for agency-wide transit plans. Prepared finance plan report for New Starts submittal. Prepared paper for FTA describing changes between 2010 and 2011 New Starts finance plans. Researched requirements for investment grade traffic and revenue analysis and began preparation of RFP outline.



ZIMMER GUNSUL FRASCA ARCHITECTS LLP

1223 SW Washington Street
Suite 200
Portland, OR 97205
T 503 224 3860
F 503 224 3258

AH7-06-01 ZG = 11,493.54
 AH7-06-01 ZG EX = 472.24
 AH7-06-02 ZG = 2,765.15
 AH7-06-03 ZG = 5,634.19
 AH7-06-04 ZG = 8,374.75
 AH7-06-05 ZG = 10,854.96
 AH7-06-06 ZG = 1,017.99

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

September 28, 2011

Project No: P90631.02

Invoice No: 74764

Project P90631.02

DEA CRC - Task AH Section 7.6 Transit Planning, Urban Design and Architecture

Task Order No. AH
 Statement of Work
 April 26, 2010

Professional Services from September 01, 2011 to September 30, 2011

Phase 001 AH7.06.01 ZG Proj Coordination/Mtg/Mngmnt

Professional Personnel

	Hours	Rate	Amount
Urban Design-3			
Lienhart, Nolan	20.50	27.80	569.90
Totals	20.50		569.90
Total Labor			569.90

Reimbursable Expenses

Travel Fare/Lodging - Reimb		18.32	18.32
Total Reimbursables	1.0 times	18.32	18.32

Unit Billing

Color Printing			432.09
B/W Printing			22.44
Postage			.88
Total Units	1.0 times	455.41	455.41

Additional Fees

Overhead - 33.07%	133.07 % of 569.90	758.37
Profit - 29%	29.00 % of 569.90	165.27
Total Additional Fees		923.64

Total this Phase 923.64 923.64

Phase 002 AH7.06.02 ZG UD Concepts, Guidelines

Professional Personnel

Hours Rate Amount

INVOICE APPROVAL

Manager Approved *[Signature]*
 Job Number (No DEAX) WDOTC000-0330

ECIN 93-067469

WBS Number *[Signature]*

Advanced billed? ☒ N Date 10/10/11

Description *SUBCONSULTANT*

General Ledger Code

399

Project	P90631.02	Invoice	<Draft>
Urban Design-3			
Lienhart, Nolan	4.00	27.80	111.20
Associate Partner			
Wood, Bob	24.00	39.33	943.92
Totals	28.00		1055.12
Total Labor			1,055.12
Additional Fees			
Overhead-33.07%	133.07 % of 1055.12		1,404.05
Profit - 29%	29.00 % of 1055.12		305.98
Total Additional Fees		1,710.03	1,710.03
		Total this Phase	\$2,765.15

Phase	003	AH7.06.03.ZG Transit Street Design		
Professional Personnel				
		Hours	Rate	Amount
Principal				
McCarter, Brian		7.00	55.22 ✓	386.54
Associate Partner				
Isaacson, Kim		23.00	37.78 ✓	868.94
Architecture-3				
Kimura, Sera		32.00	27.95 ✓	894.40
	Totals	62.00		2,149.88
	Total Labor			2,149.88
Additional Fees				
Overhead-33.07%		133.07 % of 2,149.88		2,860.84
Profit - 29%		29.00 % of 2,149.88		623.47
	Total Additional Fees			3,484.31
			Total this Phase	\$5,634.19

Phase	004	AH7.06.04.ZG Transit Station Design		
Professional Personnel				
		Hours	Rate	Amount
Partner				
Foster, Mark		6.00	69.30	415.80
Principal				
McCarter, Brian		11.50	55.22	635.03
Associate Partner				
Speck, Michael		22.00	39.78	875.16
Wood, Robert		4.00	39.33	157.32
Isaacson, Kim		10.00	37.78	377.80
Architecture-3				
Kimura, Sera		9.00	27.95	251.55
Urban Design-3				
Lienhart, Nolan		16.00	27.80	444.80
	Totals	78.50		3,157.46
	Total Labor			3,157.46
Additional Fees				
Overhead-33.07 %		133.07 % of 3,157.46		4,201.63
Profit - 29%		29.00 % of 3,157.46		915.66
	Total Additional Fees			5,117.29
				5,117.29

Total this Phase

\$8,274.75

FEIN [REDACTED]

Page 2

Project	P90631.02	Invoice	<Draft>
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Phase	005	AH7.06.05 ZG Transit-Related Buldg
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Professional Personnel

	Hours	Rate	Amount	
Partner				
Foster, Mark	10.00	69.30	693.00	
Architecture-4				
Maier, John	47.50	34.67	1,646.83	
Architecture-3				
Kimura, Sera	60.50	27.95	1,690.98	
Urban Design-3				
Lienhart, Nolan	4.00	27.80	111.20	
Totals	122.00		4,142.01	
Total Labor				4,142.01

Additional Fees

Overhead -33.07%	133.07 % of 4,142.01	5,511.77	
Profit - 29%	29.00 % of 4,142.01	1,201.18	
Total Additional Fees		6,712.95	6,712.95
Total this Phase			\$10,854.96
Total this Project			\$10,854.96

Phase	006	AH7.06.06 ZG VancTrans Concept DsgnRpt
-------	-----	--

Professional Personnel

	Hours	Rate	Amount	
Principal				
McCarter, Brian	2.00	55.22	110.44	
Urban Design-3				
Lienhart, Nolan	10.00	27.80	278.00	
Totals	12.00		388.44	
Total Labor				388.44

Additional Fees

Overhead -33.07%	133.07 % of 388.44	516.90	
Profit - 29%	29.00 % of 388.44	112.65	
Total Additional Fees		629.55	629.55
Total this Phase			\$1,017.99
Total this Project			\$1,017.99

Project	P90631.03	DEA - CRC Task AH Section 7.15 Support for IPSC Staff
---------	-----------	---

Task Order No. AH
Statement of Work
April 26, 2010

Total this Project	0.00
---------------------------	-------------

Project P90631.04

DEA-CRC Task AH Section 7.16 Support for City of PDX (URS) Rev

Task Order No. AH
Statement of Work
April 26, 2010

Phase 001 AH7.16.ZG PDX

Total this Project 0.00

Total this Invoice \$30,514.31

Billings to Date

	Current	Prior	Total
Labor	11,462.81	273,591.35	290,054.16
Expense	473.73	9,583.66	10,057.39
Add-on	18,577.77	450,120.99	468,698.76
Totals	30,514.31	738,296.00	768,810.31

Outstanding Invoices

FEIN 93-0677469

Page 3

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Project	P90631.02			Invoice	<Draft>
	Number	Date	Balance		
	73984	7/31/2011	32,394.86		
	74398	8/31/2011	51,066.88		
	Total		83,461.74		
				Total Now Due	\$113,976.05

Project P90631.02 Invoice <Draft>

Billing Backup

Wednesday, September 28, 2011

ZIMMER GUNSUL FRASCA ARCHITECTS
LLP

Invoice <Draft> Dated 9/28/2011

2:39:54 PM

Project P90631.02 DEA CRC - Task AH Section 7.6 Transit Planning, Urban Design and Architecture

Phase 001 AH7.06.01.ZG Proj Coordination/Mtg/Mngmnt

Professional Personnel

			Hours	Rate	Amount
Urban Design-3					
45571	U3-00 - Lienhart, Nolan	9/1/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/6/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/7/2011	1.50	27.80	41.70
45571	U3-00 - Lienhart, Nolan	9/9/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/12/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/13/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/14/2011	2.00	27.80	55.60
45571	U3-00 - Lienhart, Nolan	9/15/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/16/2011	2.00	27.80	55.60
45571	U3-00 - Lienhart, Nolan	9/19/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/22/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/23/2011	2.00	27.80	55.60
45571	U3-00 - Lienhart, Nolan	9/26/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/27/2011	2.00	27.80	55.60
45571	U3-00 - Lienhart, Nolan	9/28/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/30/2011	1.00	27.80	27.80
Totals			20.50		569.90
Total Labor					569.90

Reimbursable Expenses

Travel Fare/Lodging - Reimb

JE 00009-025	9/22/2011	PDX Mileage / PDX Mileage	18.32	
Total Reimbursables			18.32	

Unit Billing

Color Printing			432.09	
B/W Printing			22.44	
Postage			.88	
Total Units	1.0 times		455.41	455.41
	Total this Phase			\$1,043.63

Phase 002 AH7.06.02.ZG UD Concepts, Guidelines

Professional Personnel

			Hours	Rate	Amount
Associate Partner					
45403	AP-00 - Wood, Robert	9/27/2011	8.00	39.33	314.64
45403	AP-00 - Wood, Robert	9/27/2011	8.00	39.33	314.64
45403	AP-00 - Wood, Robert	9/27/2011	8.00	39.33	314.64
Urban Design-3					
45571	U3-00 - Lienhart, Nolan	9/9/2011	2.00	27.80	55.60
45571	U3-00 - Lienhart, Nolan	9/15/2011	2.00	27.80	55.60
Totals			28.00		111.20

405

Total Labor

1055.12

Total this Phase

\$1055.12

Phase 003 AH7.06.03.ZG Transit Street Design

Professional Personnel

			Hours	Rate	Amount
Principal					
44426	PC-18 - McCarter, Brian	9/2/2011	2.00	55.22	110.44
44426	PC-00 - McCarter, Brian	9/7/2011	1.00	55.22	55.22

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Project	P90631.02				Invoice	<Draft>
44426	PC-00 - McCarter, Brian	9/9/2011	2.00	55.22	110.44	
44426	PC-00 - McCarter, Brian	9/29/2011	2.00	55.22	110.44	
Associate Partner						
44996	AP-00 - Isaacson, Kim	9/1/2011	4.00	37.78	151.12	
44996	AP-00 - Isaacson, Kim	9/2/2011	4.00	37.78	151.12	
44996	AP-00 - Isaacson, Kim	9/6/2011	2.00	37.78	75.56	
44996	AP-00 - Isaacson, Kim	9/7/2011	5.00	37.78	188.90	
44996	AP-00 - Isaacson, Kim	9/8/2011	2.00	37.78	75.56	
44996	AP-00 - Isaacson, Kim	9/13/2011	1.00	37.78	37.78	
44996	AP-00 - Isaacson, Kim	9/14/2011	1.00	37.78	37.78	
44996	AP-00 - Isaacson, Kim	9/15/2011	4.00	37.78	151.12	
Architecture-3						
45880	A3-00 - Kimura, Sera	9/1/2011	8.00	27.95	223.60	
45880	A3-00 - Kimura, Sera	9/12/2011	6.00	27.95	167.70	
45880	A3-00 - Kimura, Sera	9/19/2011	4.00	27.95	111.80	
45880	A3-00 - Kimura, Sera	9/29/2011	6.00	27.95	167.70	
45880	A3-00 - Kimura, Sera	9/30/2011	8.00	27.95	223.60	
Totals			62.00		2,149.88	
Total Labor						2,149.88
Total this Phase						\$2,149.88

Phase 004 AH7.06.04.ZG Transit Station Design

Professional Personnel

			Hours	Rate	Amount
Partner					
44605	PT-02 - Foster, Mark	9/2/2011	1.00	69.30	69.30
44605	PT-02 - Foster, Mark	9/6/2011	1.00	69.30	69.30
44605	PT-02 - Foster, Mark	9/7/2011	1.00	69.30	69.30
44605	PT-02 - Foster, Mark	9/9/2011	1.00	69.30	69.30
44605	PT-02 - Foster, Mark	9/23/2011	2.00	69.30	138.60
Principal					
44426	PC-00 - McCarter, Brian	9/2/2011	1.00	55.22	55.22
44426	PC-00 - McCarter, Brian	9/6/2011	3.00	55.22	165.66
44426	PC-00 - McCarter, Brian	9/8/2011	2.00	55.22	110.44
44426	PC-00 - McCarter, Brian	9/9/2011	2.00	55.22	110.44
44426	PC-00 - McCarter, Brian	9/16/2011	1.50	55.22	82.83
44426	PC-00 - McCarter, Brian	9/29/2011	2.00	55.22	110.44
Associate Partner					
44996	AP-00 - Isaacson, Kim	9/27/2011	1.00	37.78	37.78
44996	AP-00 - Isaacson, Kim	9/29/2011	2.00	37.78	75.56
45169	AP-18 - Speck, Michael	9/6/2011	2.00	39.78	79.56
45169	AP-18 - Speck, Michael	9/7/2011	1.00	39.78	39.78
45169	AP-18 - Speck, Michael	9/8/2011	2.00	39.78	79.56
45169	AP-18 - Speck, Michael	9/15/2011	8.00	39.78	318.24
45169	AP-18 - Speck, Michael	9/21/2011	1.00	39.78	39.78
45169	AP-18 - Speck, Michael	9/28/2011	8.00	39.78	318.24
45403	AP-00 - Wood, Robert	9/14/2011	4.00	39.33	157.32
Architecture-3					
45880	A3-00 - Kimura, Sera	9/2/2011	4.00	27.95	111.80
45880	A3-00 - Kimura, Sera	9/16/2011	5.00	27.95	139.75

Urban Design-3						
45571	U3-00 - Lienhart, Nolan	9/1/2011	1.00	27.80	27.80	
45571	U3-00 - Lienhart, Nolan	9/1/2011	1.00	27.80	27.80	
45571	U3-00 - Lienhart, Nolan	9/6/2011	2.00	27.80	55.60	
45571	U3-00 - Lienhart, Nolan	9/7/2011	1.00	27.80	27.80	
45571	U3-00 - Lienhart, Nolan	9/8/2011	2.00	27.80	55.60	
45571	U3-00 - Lienhart, Nolan	9/12/2011	2.00	27.80	55.60	
45571	U3-00 - Lienhart, Nolan	9/14/2011	2.00	27.80	55.60	
45571	U3-00 - Lienhart, Nolan	9/15/2011	1.00	27.80	27.80	
45571	U3-00 - Lienhart, Nolan	9/23/2011	2.00	27.80	55.60	
45571	U3-00 - Lienhart, Nolan	9/26/2011	1.00	27.80	27.80	
45571	U3-00 - Lienhart, Nolan	9/30/2011	1.00	27.80	27.80	
Totals			78.50		3,157.46	
Total Labor						3,157.46
Total this Phase						\$3,157.46

Phase 005 AH7.06.05.ZG Transit-Related Buldg

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Project	P90631.02	Invoice	<Draft>
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Professional Personnel

Partner			Hours	Rate	Amount
44605	PT-02 - Foster, Mark	9/2/2011	1.00	69.30	69.30
44605	PT-02 - Foster, Mark	9/6/2011	1.00	69.30	69.30
44605	PT-02 - Foster, Mark	9/8/2011	2.00	69.30	138.60
44605	PT-02 - Foster, Mark	9/21/2011	2.00	69.30	138.60
44605	PT-02 - Foster, Mark	9/23/2011	2.00	69.30	138.60
44605	PT-02 - Foster, Mark	9/29/2011	1.00	69.30	69.30
44605	PT-02 - Foster, Mark	9/30/2011	1.00	69.30	69.30

Architecture-4

45847	A4-00 - Maier, John	9/1/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/2/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/6/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/7/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/8/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/12/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/13/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/14/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/15/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/16/2011	4.00	34.67	138.68
45847	A4-00 - Maier, John	9/19/2011	1.50	34.67	52.01
45847	A4-00 - Maier, John	9/20/2011	2.50	34.67	86.67
45847	A4-00 - Maier, John	9/23/2011	2.50	34.67	86.67
45847	A4-00 - Maier, John	9/27/2011	1.00	34.67	34.67

Architecture-3

45880	A3-00 - Kimura, Sera	9/19/2011	3.00	27.95	83.85
45880	A3-00 - Kimura, Sera	9/20/2011	7.50	27.95	209.63
45880	A3-00 - Kimura, Sera	9/21/2011	8.00	27.95	223.60
45880	A3-00 - Kimura, Sera	9/22/2011	8.00	27.95	223.60
45880	A3-00 - Kimura, Sera	9/23/2011	8.00	27.95	223.60
45880	A3-00 - Kimura, Sera	9/26/2011	8.00	27.95	223.60
45880	A3-00 - Kimura, Sera	9/27/2011	8.00	27.95	223.60
45880	A3-00 - Kimura, Sera	9/28/2011	8.00	27.95	223.60
45880	A3-00 - Kimura, Sera	9/29/2011	2.00	27.95	55.90

Urban Design-3

45571	U3-00 - Lienhart, Nolan	9/21/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/23/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/26/2011	1.00	27.80	27.80
45571	U3-00 - Lienhart, Nolan	9/28/2011	1.00	27.80	27.80

Associate Partner

44996	AP-00 - Isaacson, Kim	9/16/2011	2.00	37.78	75.56
44996	AP-00 - Isaacson, Kim	9/19/2011	1.00	37.78	37.78
44996	AP-00 - Isaacson, Kim	9/20/2011	4.00	37.78	151.12

Totals	122.00	4,142.01
Total Labor		4,142.01

Total this Phase	\$4,142.01
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Phase 006 AH7.06.06.ZG VancTrans Concept DsgnRpt

Professional Personnel

			Hours	Rate	Amount	
Principal						
44426	PC-00 - McCarter, Brian	9/30/2011	2.00	55.22	110.44	
Urban Design-3						
45571	U3-00 - Lienhart, Nolan	9/21/2011	50	27.80	13.90	
45571	U3-00 - Lienhart, Nolan	9/23/2011	1.00	27.80	27.80	
45571	U3-00 - Lienhart, Nolan	9/26/2011	1.50	27.80	41.70	
45571	U3-00 - Lienhart, Nolan	9/28/2011	1.00	27.80	27.80	
45571	U3-00 - Lienhart, Nolan	9/26/2011	3.00	27.80	83.40	
45571	U3-00 - Lienhart, Nolan	9/28/2011	3.00	27.80	83.40	
	Totals		12.00		388.44	
	Total Labor					388.44
				Total this Phase		\$ 388.44
				Total this Project		\$11,936.54

ZIMMER GUNSUL FRASCA ARCHITECTS, LLP

Job Number:

P90631.02

	Consultants	9.44
	Printing	8.88
	Photography	
	Special Printing/Binding	
	Photocopying	
	Model Supplies/Presentation Material	
	Telephone/ Internet	
	Postage/Delivery	
X	Travel - Fare/Lodging	
	Travel - Meals	
	Computer Services	
	Units - Fax	
	Units - Phone	
	Units - In-house Copies - Color	
	Units - In-house Copies - B&W	
	Units - Postage	
	Units - Printing - Color	
	Units - Printing - B&W	
		\$ 18.32

8.167

16.83



ZGF BUSINESS AUTO DETAIL LOG
Portland Office

Time Out: _____

Return By: _____

DATE: 8/31/11	NAME: J. [unclear]
PROJECT NO.: P900631.02	PROJECT NAME: CRC Transit
PURPOSE OF TRIP: Task Leaders Meeting	
VEHICLE: [unclear]	
BEGINNING ODOMETER: 5625	
ENDING ODOMETER: 5648	

BUSINESS OFFICE USE ONLY

17	Miles x	0.55	9.44	8.67
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AC-236
rev. 06/28/11



ZGF BUSINESS AUTO DETAIL LOG
Portland Office

Time Out: _____

Return By: _____

DATE: 9/8/11	NAME: Helen [unclear]
PROJECT NO.: P900631.02	PROJECT NAME: CRE
PURPOSE OF TRIP: Hayden Island Station Discussion	
VEHICLE: [unclear]	
BEGINNING ODOMETER: 599	
ENDING ODOMETER: 615	

BUSINESS OFFICE USE ONLY

16	Miles x	0.55	8.88	8.16
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AC-236
rev. 06/28/11

ZIMMER GUNSUL FRASCA ARCHITECTS, LLP

Job Number: P90631.02

☐	Consultants	9.93
☐	Printing	22.59
☐	Photography	28.15
☐	Special Printing/Binding	2.75
☐	Photocopying	2.21
☐	Model Supplies/Presentation Material	1.65
☐	Telephone/ Internet	25.38
☐	Postage/Delivery	325.08
☐	Travel - Fare/Lodging	14.35
☐	Travel - Meals	
☐	Computer Services	
☐	Units - Fax	
☐	Units - Phone	
☐	Units - In-house Copies - Color	
☐	Units - In-house Copies - B&W	
☐	Units - Postage	
☒	Units - Printing - Color	
☐	Units - Printing - B&W	
		\$ 432.09

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: August 25, 2011
Ending Date: September 01, 2011
Number of Days: 8
All Records

P00631.02 002		7.6.1.1 Hayden Island Transit Oriented D						
Color								
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
08/25/11	17:20:22	michael.speck	WPDx-PRINTpb-5185-03	11	8.5	5	\$0.85	\$2.76
08/25/11	17:52:13	michael.speck	WPDx-PRINTpb-5185-03	11	8.5	5	\$0.85	\$2.76
08/25/11	22:08:59	michael.speck	WPDx-PRINTpb-5185-03	11	8.5	5	\$0.85	\$2.76
08/26/11	11:45:40	michael.speck	WPDx-PRINTpb-5185-03	11	8.5	2	\$0.85	\$1.10
08/30/11	08:25:20	michael.speck	WPDx-PRINTpb-5185-03	11	8.5	1	\$0.85	\$0.85
TOTAL FOR P00631.02 002 - 7.6.1.1 Hayden Island Transit Oriented D - Color:								\$9.93

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: August 25, 2011
 Ending Date: September 01, 2011
 Number of Days: 8
 All Records

P90631.02 005 AH7.06.05 ZG Transit-Related Buildings a

Color									
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost	
08/25/11	12:57:18	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	12:57:19	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	12:57:30	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	12:57:42	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	16:17:45	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	16:17:45	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	16:18:13	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	16:18:14	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	16:18:14	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	17:02:00	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	17:02:38	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	17:02:37	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	17:02:49	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/25/11	17:02:49	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/29/11	13:42:06	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/29/11	16:45:25	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/29/11	16:50:50	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/29/11	17:41:01	john.maier	\\PDX-PRINT\pb-5185-02	11	8.5	3	\$0.85	\$1.65	
08/29/11	17:41:45	john.maier	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/30/11	13:50:25	john.maier	\\PDX-PRINT\pb-5185-02	11	8.5	3	\$0.85	\$1.65	
08/30/11	14:05:22	john.maier	\\PDX-PRINT\pb-5185-02	11	8.5	3	\$0.85	\$1.65	
08/30/11	17:07:14	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
08/30/11	17:07:14	sera.kimura	\\PDX-PRINT\pb-5185-02	11	8.5	1	\$0.85	\$0.55	
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08/31/11	16:36:01	john.maier	\\PDX-PRINT\pb-5185-02	11	8.5	2	\$0.85	\$1.10	
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TOTAL FOR P90631.02 005 - AH7.06.05 ZG Transit-Related Buildings a - Color: **\$22.69**

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: August 25, 2011
Ending Date: September 01, 2011
Number of Days: 8
All Records

P90631.04 001 AH7.13.ZG PDX

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
08/25/11	17:54:19	nolan.lenhart	VPDX-PRINTpb-5185-02	11	8.5	2	\$0.65	\$1.10
08/25/11	17:55:31	nolan.lenhart	VPDX-PRINTpb-5185-02	11	8.5	3	\$0.65	\$1.66
08/25/11	18:20:42	nolan.lenhart	VPDX-PRINTpb-5185-02	11	8.5	3	\$0.65	\$1.68
08/31/11	17:52:11	nolan.lenhart	VPDX-PRINTpb-5185-02	11	8.5	43	\$0.65	\$28.15

TOTAL FOR P90631.04 001 - AH7.13.ZG PDX - Color: \$28.15

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: September 01, 2011
Ending Date: September 06, 2011
Number of Days: 6

All Records

P90631.02 005		AH7.06.05.ZG Transit-Related Buildings a							
Color									
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost	
09/01/11	10:12:42	sera.kimura	WPDx-PRINTpb-5185-02	11	8.5	1	\$0.65	\$0.65	
09/01/11	10:31:25	sera.kimura	WPDx-PRINTpb-5185-02	11	8.5	1	\$0.65	\$0.65	
09/01/11	14:07:43	john.maier	WPDx-PRINTpb-5185-02	11	8.5	1	\$0.65	\$0.65	
09/02/11	09:15:33	sera.kimura	WPDx-PRINTpb-5185-02	11	8.5	1	\$0.65	\$0.65	
09/02/11	09:36:12	sera.kimura	WPDx-PRINTpb-5185-02	11	8.5	1	\$0.65	\$0.65	
TOTAL FOR P90631.02 005 - AH7.06.05.ZG Transit-Related Buildings a - Color:								\$2.75	

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: September 01, 2011
Ending Date: September 06, 2011
Number of Days: 6
All Records

P90631.04 001		AH7.13.ZG PDX								
Color										
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost		
09/06/11	11:28:48	nolan.flenhart	WPDx-PRINT\pb-5165-02	11	8.5	4	\$0.85	\$2.21		
TOTAL FOR P90631.04 001 - AH7.13.ZG PDX - Color:									\$2.21	

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: September 06, 2011
Ending Date: September 09, 2011
Number of Days: 4
All Records

P90631.04 001 AH7.13.ZG PDX

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
09/06/11	14:07:14	nolan.ilenhart	WPDx-PRINTpb-5185-02	11	8.5	2	\$0.85	\$1.10
09/06/11	14:09:27	nolan.ilenhart	WPDx-PRINTpb-5185-02	11	8.5	1	\$0.65	\$0.65

TOTAL FOR P90631.04 001 - AH7.13.ZG PDX - Color: \$1.65

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: September 09, 2011
Ending Date: September 15, 2011
Number of Days: 7

All Records

P00631.02 005 - AH7.06.05.ZG Transit-Related Buildings a

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
09/12/11	11:08:30	sera.kimura	WPDx-PRINTpb-5165-02	11	8.5	1	\$0.65	\$0.55
09/12/11	11:09:31	sera.kimura	WPDx-PRINTpb-5165-02	11	8.5	1	\$0.65	\$0.55
09/12/11	11:09:31	sera.kimura	WPDx-PRINTpb-5165-02	11	8.5	1	\$0.65	\$0.55
09/12/11	11:08:32	sera.kimura	WPDx-PRINTpb-5165-02	11	8.5	1	\$0.65	\$0.55
09/12/11	17:22:45	John.maler	WPDx-PRINTpb-5165-05	11	8.5	10	\$0.65	\$6.52
09/12/11	18:17:15	John.maler	WPDx-PRINTpb-5165-02	11	8.5	10	\$0.65	\$6.52
09/14/11	17:11:36	sera.kimura	WPDx-PRINTpb-5165-02	11	8.5	22	\$0.65	\$12.14

TOTAL FOR P00631.02 005 - AH7.06.05.ZG Transit-Related Buildings a - Color: \$25.38

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: September 09, 2011
 Ending Date: September 15, 2011
 Number of Days: 7

All Records

P90631.04 001		AH7.13.ZG.PDX								
Color										
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost		
09/09/11	10:55:20	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	104	\$0.65	\$67.40		
09/09/11	10:55:23	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	8	\$0.65	\$4.42		
09/09/11	10:55:42	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	1	\$0.65	\$0.65		
09/09/11	10:58:38	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	136	\$0.65	\$76.06		
09/09/11	10:58:54	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	14	\$0.65	\$7.73		
09/09/11	10:59:00	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	19	\$0.65	\$10.49		
09/09/11	10:59:43	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	45	\$0.65	\$24.84		
09/09/11	11:01:30	nolan.liehart	\\PDX-PRINT\\pb-5185-02	11	8.5	1	\$0.65	\$0.65		
09/09/11	11:01:34	nolan.liehart	\\PDX-PRINT\\pb-5185-02	11	8.5	1	\$0.65	\$0.65		
09/09/11	11:03:50	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	68	\$0.65	\$37.53		
09/09/11	11:08:47	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	33	\$0.65	\$18.21		
09/09/11	11:06:47	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	80	\$0.65	\$44.15		
09/09/11	16:43:49	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	41	\$0.65	\$22.63		
09/09/11	17:05:44	nolan.liehart	\\PDX-PRINT\\pb-5185-03	11	8.5	39	\$0.65	\$20.97		

TOTAL FOR P90631.04 001 - AH7.13.ZG.PDX - Color: **\$325.98**

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: September 15, 2011
Ending Date: September 21, 2011
Number of Days: 7
All Records

P90831.02 005 AH7.08.05.ZG Transit-Related Buildings a.

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
09/16/11	14:47:13	john.maler	\\PDX-PRINT\\pb-5185-02	11	8.5	18	\$0.65	\$6.83
09/20/11	11:40:55	john.maler	\\PDX-PRINT\\pb-5185-02	11	8.5	10	\$0.65	\$5.62

TOTAL FOR P90831.02 005 - AH7.08.05.ZG Transit-Related Buildings a - Color. \$14.35

ZIMMER GUNSUL FRASCA ARCHITECTS, LLP

Job Number:

P90631.02

	Consultants	4.68
	Printing	1.56
	Photography	16.20
	Special Printing/Binding	
	Photocopying	
	Model Supplies/Presentation Material	
	Telephone/ Internet	
	Postage/Delivery	
	Travel - Fare/Lodging	
	Travel - Meals	
	Computer Services	
	Units - Fax	
	Units - Phone	
	Units - In-house Copies - Color	
	Units - In-house Copies - B&W	
	Units - Postage	
	Units - Printing - Color	
X	Units - Printing - B&W	
		\$ 22.44

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: September 01, 2011
Ending Date: September 06, 2011
Number of Days: 6
All Records

P90631.02 004 AH7.06.04.ZG Transit Station Design

Black & White

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
09/02/11	17:29:49	kim.isaacson	WPDX-PRINTpe-ccc-04	44	34	1	\$0.30	\$3.12
09/02/11	17:31:36	kim.isaacson	WPDX-PRINTpe-ccc-04	22	34	1	\$0.30	\$1.53

TOTAL FOR P90631.02 004 - AH7.06.04.ZG Transit Station Design - B&W: \$4.65

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Portland

Starting Date: September 09, 2011
Ending Date: September 15, 2011
Number of Days: 7

All Records

P90631.02 005 AH7.06.05.ZG Transit-Related Buildings a

Black & White

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
09/13/11	18:08:00	John.Maler	WPDx-PRINTpe-acc-03	22	34	1	\$0.30	\$1.58

TOTAL FOR P90631.02 005 - AH7.06.05.ZG Transit-Related Buildings a - B&W:

\$1.58

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Starting Date: September 15, 2011
 Ending Date: September 21, 2011
 Number of Days: 7

Portland

All Records

P90631.02-005 AH7.06.05 ZG Transit-Related Buildings a

Black & White

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
09/15/11	15:49:42	john.maler	\\PDX-PRINT\pe-ccc-03	22	34	1	\$0.30	\$1.98
09/20/11	13:19:19	sera.kimura	\\PDX-PRINT\pe-ccc-03	44	34	1	\$0.30	\$3.12
09/20/11	13:19:34	sera.kimura	\\PDX-PRINT\pe-ccc-03	44	34	1	\$0.30	\$3.12
09/20/11	13:20:05	sera.kimura	\\PDX-PRINT\pe-ccc-03	17	22	1	\$0.30	\$0.78
09/20/11	13:21:28	sera.kimura	\\PDX-PRINT\pe-ccc-03	24	38	1	\$0.30	\$1.80
09/20/11	13:21:49	sera.kimura	\\PDX-PRINT\pe-ccc-03	17	22	1	\$0.30	\$0.78
09/20/11	13:22:52	sera.kimura	\\PDX-PRINT\pe-ccc-03	24	38	1	\$0.30	\$1.80
09/20/11	13:31:54	sera.kimura	\\PDX-PRINT\pe-ccc-03	18	24	1	\$0.30	\$0.90
09/20/11	13:32:26	sera.kimura	\\PDX-PRINT\pe-ccc-03	17	22	1	\$0.30	\$0.78
09/20/11	13:32:51	sera.kimura	\\PDX-PRINT\pe-ccc-03	17	22	1	\$0.30	\$0.78
09/20/11	13:42:46	sera.kimura	\\PDX-PRINT\pe-ccc-03	17	22	1	\$0.30	\$0.78

TOTAL FOR P90631.02-005 - AH7.06.05.ZG Transit-Related Buildings a - B&W:

\$16.20

ZIMMER GUNSUL FRASCA ARCHITECTS, LLP

Job Number:

P90631.02

	Consultants	
	Printing	
	Photography	
	Special Printing/Binding	
	Photocopying	
	Model Supplies/Presentation Material	
	Telephone/ Internet	
X	Postage/Delivery	
	Travel - Fare/Lodging	
	Travel - Meals	
	Computer Services	
	Units - Fax	
	Units - Phone	
	Units - In-house Copies - Color	
	Units - In-house Copies - B&W	
	Units - Postage	
	Units - Printing - Color	
	Units - Printing - B&W	
		\$ 0.88

ZGF Portland Postage Meter Report

Account Summary Report

Date Range: Aug 20, 2011 to Sep 20, 2011

Meter Group: All Meters

You have 4 meters in the selected group

Account	Pieces	Total Charged
21440.01	1	\$2.48
40322.02	1	\$0.44
40373.01	1	\$0.64
40378.01	1	\$1.08
71854.01	1	\$0.64
80320.02	2	\$2.16
80643.20	1	\$2.24
80765.01	3	\$3.84
80893.01	1	\$0.44
8093001	1	\$1.28
90631.01	2	\$0.88
90767.01	1	\$1.08
Total		\$17.20