

**From:** [Daly, Keith](#)  
**To:** [document.control;](#)  
**cc:** [Peppers, Nicki;](#)  
**Subject:** Contract 8078 - PSU Invoice to ODOT  
**Date:** Monday, May 23, 2011 11:19:31 AM  
**Attachments:** [Invoice to be paid for PSU work.msg](#)  
[PSU invoice to ODOT - scan attached.msg](#)

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Please file this email and two attachments under Contract 8078, Columbia River Bridge Temporary Pile Test Program. The attached invoice from PSU in the amount of \$18,495.65 is being paid by ODOT and will show up as a monthly ODOT expenditure so it will be considered as part of ODOT's contribution towards the 50% - 50% split between ODOT and WSDOT. The invoice was sent to Steve Morrow and myself for review prior to ODOT making payment.

**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:** [Francis, Carley](#)  
**To:** ["Boyd, Nancy"; Strickler, Kris;](#)  
**cc:** [Daly, Keith; Ficco, Doug;](#)  
**Subject:** Invoice to be paid for PSU work  
**Date:** Monday, May 23, 2011 10:40:58 AM

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Hello,

We received copy of an invoice that ODOT will pay for research work completed by PSU related to the test pile project. It is in the amount of \$18495.65; one additional bill will come in related to this work not to exceed a total contract value of \$30,000.

This expense will be tracked along with other project expenditures in maintaining record of the split of costs to each state.

Carley

**Carley Francis**  
*Project Delivery Support*

Columbia River Crossing Project  
700 Washington Street, Suite 300 | Vancouver, WA 98660  
T 360.816.8869  
T 503.256.2726 x 8869  
F 360.737.8869

**From:** [Francis, Carley](#)  
**To:** [Daly, Keith](#);  
**Subject:** PSU invoice to ODOT - scan attached  
**Date:** Monday, May 23, 2011 10:42:38 AM  
**Attachments:** [Correspondence Invoice from Portland State Univ.pdf](#)

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**From:** Johnson, Rachel  
**Sent:** Friday, May 20, 2011 3:13 PM  
**To:** Francis, Carley  
**Subject:** Incoming Mail

Incoming mail, scanned copy to you and original to you!

Thanks,

***Rachel J. Johnson***

Secretary Senior  
Columbia River Crossing  
(360) 816-2208



Portland State UNIVERSITY

Oregon Department of Transportation  
Research Unit  
200 Hawthorne Ave SE  
Suite B-240  
Salem, OR 97301-5192

RECEIVED  
MAY 20 2011

Columbia River Crossing

Invoice Number: 272287-1

Billing Period:

From: 12/13/2010

To: 3/31/2011

Award Number: 16292 WORK ORDER 11-02

PI Name: Lisa Zurk

Project Title:

Underwater Acoustic Noise Generation and  
Propagation Resulting from Pile Driving Phase 2

RECEIVED  
MAY 18 2011  
BY

	Budget Amount	Previously Billed Amount	Current Amount Due	Total Billed To-Date
Salaries and Wages	\$11,100.00	\$0.00	\$7,096.59	\$7,096.59
Fringe Benefits	\$4,302.00	\$0.00	\$2,141.51	\$2,141.51
Subtotal: Payroll	\$15,402.00	\$0.00	\$9,238.10	\$9,238.10
Miscellaneous Services & Supplies	\$6,400.00	\$0.00	\$0.00	\$0.00
Subtotal: Services and Supplies	\$6,400.00	\$0.00	\$0.00	\$0.00
Travel	\$2,008.00	\$0.00	\$0.00	\$0.00
Subtotal: Travel	\$2,008.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$5,441.00	\$5,441.00
Subtotal: Equipment	\$0.00	\$0.00	\$5,441.00	\$5,441.00
F&A	\$6,190.00	\$0.00	\$3,816.55	\$3,816.55
Subtotal: F&A	\$6,190.00	\$0.00	\$3,816.55	\$3,816.55
<b>Grant Total</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$18,495.65</b>	<b>\$18,495.65</b>

**Please send payment to:**

Portland State University  
Research Accounting Office  
PO Box 751 (BORA)  
Portland, OR 97207-0751

Current Bill Amount: \$18,495.65

Cost Share:

Current:

Cumulative:

*Joan Ribeiro*  
SIGNATURE

Joan Ribeiro  
Research Accounting

TYPED OR PRINTED NAME AND TITLE

18-APR-11

DATE SUBMITTED

503-725-4724

PHONE NUMBER

Misc Contracts & Agreements No. 16292  
Work Order No. 11-02  
PSU Invoice # 272287-1

**CONSULTANT BILLING FORM**

Agency/Firm: Portland State University FAP No: \_\_\_\_\_ Billing No. 1  
Project Name: Underwater Acoustic Noise Generation & Propagation Resulting from Pile Driving for  
Oregon Bridge Construction: Phase 2  
Billing Period: 12/13/2010 Through: 3/31/2011 Final: No \_\_\_\_\_  
Percentage of Completion: 50%  
Authorized Amou \$30,000 Agreement No. 16292 Work Order No. 11-02  
Billing Amount: \$18,495.65 ODOT Expenditure Acct No. PE001338-051-J17

**DETAIL OF PROJECT COSTS IS ATTACHED**

CERTIFICATION OF CONSULTANT

*I certify to the best of my knowledge all amounts invoiced herin are for appropriate purposes and in accordance with the agreements set forth in the contract*

*See attached copy for signature*

Signature of Authorized Official	Title	Date
<u>Joan Ribeiro-Research Accountant</u>	<u>PO Box 751 BO-RA, Portland,OR 97207</u>	<u>503-725-4724</u>
Person to contact for audit	Address	Phone No.

CERTIFICATION OF STATE OFFICIAL

*I have reviewed the above project and the local agency expenditure report, and in my opinion, subject to audit, the costs reflect the progress to date and are eligible for reimbursement in the amount of*

\$ \_\_\_\_\_

Oregon Dept of Transportation Certification

Phone No. \_\_\_\_\_

Date \_\_\_\_\_

Max Contracts & Agreements No. 14293  
Work Order No. 11-07  
PSJ Invoice # 772187-1

### CONSULTANT BILLING FORM

Agency/Firm: Portland State University PAF No. \_\_\_\_\_ Billing No. 1  
Project Name: Underwater Acoustic Noise Generation & Propagation Resulting from Pile Driving for  
Oregon Bridge Construction - Phase 2  
Billing Period: 12/13/2010 Through: 3/31/2011 Final No. \_\_\_\_\_  
Percentage of Completion: 50%  
Authorized Amount: \$30,000 Agreement No. 16292 Work Order No. 11-07  
Billing Amount: \$18,495.65 ODOT Expenditure Acct No. PE00133W-051-117

### DETAIL OF PROJECT COSTS IS ATTACHED

#### CERTIFICATION OF CONSULTANT

*I certify to the best of my knowledge all amounts invoiced herein are for appropriate purposes and in accordance with the agreements set forth in the contract*

  
Signature of Authorized Official

Joan Roberts for P.R.  
Title

5/12/11  
Date

Joan Roberts Research Accountant  
Person to contact for audit

PO Box 751 BO-RA, Portland, OR 97207  
Address

503-725-4724  
Phone No.

#### CERTIFICATION OF STATE OFFICIAL

*I have reviewed the above project and the local agency expenditure report, and in my opinion, subject to audit, the costs reflect the progress to date and are eligible for reimbursement in the amount of*

\$

\_\_\_\_\_  
Oregon Dept of Transportation Certification

\_\_\_\_\_  
Phone No.

\_\_\_\_\_  
Date