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Vendor	140. 9111	27074	Totals	Ret.Total	\$0.0	O N/P Total	\$0.00	Totaj	\$3,520.88
	C-TRAN	₩				Y/E Phase	Vo	ucher Date	10/18/06
	PO BOX 2	529	VA98668-	.2529	Status	AWAITING	APPROVAL	<u> </u>	
C. Torrage	VILLOCOVII		* D0000	4325			PAGE NUM		1 OF :
Invoice P. Auth	Date	Number		P. Agree	Reference Order No	· Ouanti	Retainage ty::P/F:Type		ount
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· <u> </u>	1 1	<u> </u>		Service Request No.		Ñ/P Amount		Ťo Ang	
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						(01) COL.	RIVER CR	OSSING	
ser Name	<u> </u>								
MARÝ	FOUTS								
ecoived By May	, For	etal		3-06	Comments:				
hecked and Ap	proved for Pro	cessing By	<u> </u>)ate	Signature o	f Approving Auth	ority		Date

DOT 134-003 6-95, AM01-002

Staple Supporting Documentation on Back

updated 9/19/06 ja CRC - Reimbursement.xls

Organization:

C-TRAN

Address:

PO Box 2529

City, State, Zip:

Vancouver, WA 98668

Agreement Number

GCA 4844

Agreement Number	GCA 4044										
July 2006 - C-TRAN											
	Mgr. Public		Sr. Super/Ops	Capital	Senior	Planning	Staff				
Position	Affairs	Controller	Planning	Projects	Planner _	Manager	Assistance	Labor S	Summary		
Staff Staff	Jim Quintana	Diane Coey	Tom Klinkel	Dave Hurt	Ed Pickering	Janeen Loughin	various				
Rate	\$49.04	\$56.85	\$48.39	\$36.92	\$39.56	\$59.42	\$100.00	Hours	Cost	Expenses	Total Cost
Work Element 1.0: Project Management					31.0	4.0	1 1 1	35.0	\$1,464.04		\$1,464.04
Work Element 2.0: Project Controls								0.0	0.00		0.00
Work Element 3.0: Financial Structures		3.0						3.0	170.55		1 7 0.55
Work Element 4.0: Communications								0.0	0.00		0.00
Work Element 5.0: Transportation Planning			3.0		23.0			26.0	1,055.05		1,055.05
Work Element 6.0: Environmental		<u></u>			6.0	6.0		12.0	593.88		593.88
Work Element 7.0: Transit Planning/Eng.		<u></u>		0.0	6.0	<u> </u>		6.0	237.36		237.36
Work Element 8.0: Design Engineering								0.0	0.00		0.00
Total Hours	0.0	3.0	3.0	0.0	66.0	10.0	<u> </u>	82.0	\$3,520.88	<u> </u>	\$3,520.88
Total Dollars	\$0.00	\$170.55	\$145.17	\$0.00	\$2,610.96	\$594.20	\$0.00		\$3,520.88		

I hereby certify that the costs shown on this invoice reflect the true and actual costs incurred against this agreement.

Diane Coey, Controller

SEP 26 2006

Columbia River Crossing

6650

Columbia River Crossing

Name:	Jan Allen																													
Number:	1663												•		ıly 2															
Task:	Description	1	2_	3_	4	5_	6 7	⁷ _8	9	10	11	12	13 ₁	4 15	5 <u>16</u>	17	18	19 2	20 2	1 22	.23	24	25 3	26 2	7 28	29	30	31	Total	
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0458	Work Element 1.0: Project Management - Nonbillable]						\perp		$oxed{L}$																		\neg	0	٦
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0459	Work Element 2.0: Project Controls - Billable							T					"		T:		Ţ		\Box	T			\Box	$\neg \top$	T	T^{T}	П	\Box	0	7
0460	Work Element 2.0: Project Controls - Nonbillable									L					\Box				工	T						T		\top	0	.7
	This element includes schedule management and control, budget in	mar	nage	mei	nt an	nd co	ontro	i, mo	onthly	y pro	ogre	ss re	porte	s, mo	onthly	y inv	oice	s, an	d pro	ject	plan	and	upd	lates.						_
0461	Work Element 3.0: Financial Structures - Billable				\perp			1		<u> </u>				工											T_{-}	_T_		2	3 1	Z]()
0462	Work Element 3.0: Financial Structures - Nonbillable		L												<u> </u>								\Box			\mathbb{L}_{-}				ווַ
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0464	Work Element 4.0: Communications - Nonbillable	100	L									tions						بلي		10000		لبيل				<u> </u>			(<u>'</u>
	This element includes communications project management and combined involvement, and made relations appropriate	luai	ity C	UIIL	u, g	IOut	sup	port	, con	IIIIu	nica	IUOHS	mat	enas	s, co	1111111	JINGE	luon	s ແ ສເ	King	ano	res	pons	e, m	OLITIC	สแบก	uiss	emin	auon,	
	public involvement, and media relations support.			_			- ,-	_ ₇ _			_			_											,	- -	 _			_
0465	Work Element 5.0: Transportation Planning - Billable					_+				 	╄	1-1	__	_		╄	 	_4		4	 	↓ !	┷		-	┷	1	<u> </u>		
0466	Work Element 5.0: Transportation Planning - Nonbillable	<u> </u>	1	لبا	<u> </u>		<u>_Ļ</u>	ᆙ.	_ـــــــــــــــــــــــــــــــــــــ	<u>↓</u>	بــــــــــــــــــــــــــــــــــــــ			ᅶ		ㅗ.	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	بلــ	Щ.	بل	لسيل	لبل	ــــــــــــــــــــــــــــــــــــــ	ᆜ	_	لبـــــــــــــــــــــــــــــــــــــ	ليب)
	This element includes transportation project management and qua transportation analyses, develop initial range of build alternatives,	ality	con	troi,	age	ency	and	pub	lic ou	itrea	ich s	suppo	ort, a	evelo	op st	uay	para	mete	ers, t	ans	oorta	ition	data	1 COII6	€Ctio	n pla	n, ba	iselin	Ð	
0467	Work Element 6.0: Environmental - Billable	r	Г				\neg	-T	Т.	Т_	1	$\overline{}$				Τ-	Г 1		\neg	_	T^{-}	T^-			_	\top				57
0468	Work Element 6.0: Environmental - Nonbillable	\vdash	╂─┤		[-	┪	+	┪-	\dagger	╁┪		\dashv		╁			\dashv	╁	╁	╁╌	1	\vdash	十	+	 	_		5
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	methods and data report, and alternatives screening and analysis.									.p				pub.					, pp 0 1					يو	,, p.c	——	.g o.		·	_
0469	Work Element 7.0: Transit Planning/Engineering - Billable				Ш			_				\perp						\Box				┷	$oxed{oxed}$	\sqcup			<u>. </u> '			0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable		<u> 1</u>	<u> </u>			_ \			上	١.,	لبل					1		_1_		_1	⊥_	ட		ᆜ	ᆚ_		LL		0
	This element includes transit team project management, developr			nitia	al rai	nge	of tra	ansit	alter	mati	ves,	tran	sit sy	/sten	ns pl	anni	ng, s	cree	ning	of a	tern	ative	∌s, d¢	esign	refir	neme	ent, tr	ransit		
	engineering, reports and technical memorandums, project team si	upp	0																											
0471	Work Element 8.0: Design Engineering - Billable			Γ.						L	_[_									工		Ι_								0
0472	Work Element 8.0: Design Engineering - Nonbillable	L.	Ţ	\Box				-l		┸		<u> </u>		\perp		<u> </u>	1													0
	This element includes design team management/engineering, des	sign	crite	eria,	con	сер	tual	plan	deve	elopi	men	t, co	st es	timat	tes, s	torn	ıwat	er de	sign	, utili	ties	desi	gn, r	ight-d	of-wa	ay pla	ıns, f	traffic		Λ.
	management/construction staging plans, geotechnical design, urb	an	desi																										చ	A-
	Total - Billable			lo			0	1	0 0	0	0	0	0	0	0 0	0	0	0	0	0 (0	0		0	0 () 0		0		<u> 1</u> 0
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Employee Signature

7/31/86 Date Billable hour are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

Columbia River Crossing

Name:	Tom Klinkel (25%)																															
Number:	1462															July	200	6														
Task:	Description	1	2	3	4	5	6	7	8	9 .	10	11 1	12 <u> </u>	13	14	15 1	16 1	7 1	<u>8 19</u>	20	21	22	23	24	25	26	27 2	28 2	29 30	0 31	<u> </u>	Total
0457	Work Element 1.0: Project Management - Billable						·															L		\perp								0
0458	Work Element 1.0: Project Management - Nonbillable																		L									$oldsymbol{ol}}}}}}}}}}}}}}}}}}$		\perp		0
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0459	Work Element 2.0: Project Controls - Billable	П	Τ"					Т	Т	Т	Т		Т	T	Т	\neg	T	\top	\top	Τ	Т		\neg	\neg	一		\neg	\top	Т	\top	\top	0 1
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	This element includes schedule management and control, budget	ma	nage	me	nt a	nd d	ontr	ol, n	nont	thly	prog	gres	s re	por	ts, n	nonti	hly ir	voi	es,	and	proj	ect p	olan	and	upo	date	S.					
0461	Work Element 3.0: Financial Structures - Billable	П	П					\neg	\neg		Т		_		\neg	Т	Т-	Т	Т-	Τ	Т		Т	\neg	$\neg \tau$	-т	一	\top	-T-	\top	Т-	0 1
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	This element includes financial project management and quality co	ontr	ol. d	SCL	ıssio	on/re	sol	ution	of t	polic	:v-le	vel i	issu	ies.	hial	ıwav	//bric	lae i	oroie	ct fi	nand	ial f	easi	bility	<u>⊹</u> ⊿an	d m	odeli	na.	and i	impl/	emer	ntation
	strategies for funding and financing.		, -						- ,	,	,	,, ., .		,				ا - و-													211101	
0463	Work Element 4.0: Communications - Billable	Γ						T	1	Т	Т	T			Т			Т	Т	Τ	Τ			\top	П	$\overline{}$	Т	Т	\top	Т	Т	0
0464	Work Element 4.0: Communications - Nonbillable								T								$\neg \vdash$	Т	T					\neg				T		1	\top	0
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	public involvement, and media relations support.				-																											
0465	Work Element 5.0: Transportation Planning - Billable	Ī							П		П						T	Т	T					\neg				T	\Box	\top	T	0
0466	Work Element 5.0: Transportation Planning - Nonbillable														\Box			\mathbb{T}	$oldsymbol{oldsymbol{oldsymbol{oldsymbol{\Box}}}$					\Box				\Box				0
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	transportation analyses, develop initial range of build alternatives,																															
0467	Work Element 6.0: Environmental - Billable	L			Ш													L			\Box							\perp			\Box	0
0468	Work Element 6.0: Environmental - Nonbillable								_[\Box															\perp		\perp		0
	This element includes environmental project management, agenc	у со	ordi	natio	on a	ind i	egu	lator	у сс	ompl	ian	ce st	trate	egy,	put	olic ii	nvolv	/em	ent s	upp	ort,	NEP	A/S	ĒΡΑ	SC	opin	g, pr	ера	ring s	scop	ing r	eport,
	methods and data report, and alternatives screening and analysis.																													_		
0469	Work Element 7.0: Transit Planning/Engineering - Billable	1				3									Ī									\Box		\Box	\Box	Т				3
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable	•														[\Box		\Box					\Box				Ι.		\perp		0
	This element includes transit team project management, develope	nen	t of i	nitia	ıl ra	nge	of tr	ansi	t alt	terna	ative	es, tr	ans	it s	yste	ms p	olanr	ing,	scre	eni	ng o	f alte	rna	ives	s, de	esigr	n refi	nen	ient,	tran	sit	_
	engineering, reports and technical memorandums, project team si	upp	0																													
0471	Work Element 8.0: Design Engineering - Billable								\Box	\neg	\neg		\Box				Т		T					\Box		\Box	\Box	\Box		\Box		0
0472	Work Element 8.0: Design Engineering - Nonbillable														\Box			T	Т		Γ.			\Box				$oldsymbol{\mathbb{T}}$	\Box	T		0
	This element includes design team management/engineering, des	ign	crite	ria,	con	сер	tual	plan	de	velo	pme	ent, d	cost	t es	tima	ites,	stor	mwa	ter c	lesi	jn, ι	tilitie	es de	esig	n, ri	ght-	of-wa	ау р	lans,	traf	fic	
	management/construction staging plans, geotechnical design, urb	an d	desi																			-										
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G, sits on the Task Force as the CEO, etc.

531

Columbia River Crossing

Name:	Janeen Loughin (10%)			•																									
Number:														Jı	ıly 2	006										•			
Task:	Description	1_	2	3	4 5	6	3 7	රී	9	10	11 1	12 1	3 1	4 1:	5 16	17	18	19 :	20 2	21 2	2 2	3 24	25	26	27 :	28 2	9 30	31	Total
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0458	Work Element 1.0: Project Management - Nonbillable											T						T	T	T	7		1			7			
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0459	Work Element 2.0: Project Controls - Billable					T	T.			7	\neg		T	1	1		\Box	T	T	T		T	T	\sqcap			T	TT	0 1
0460	Work Element 2.0: Project Controls - Nonbillable									7					T		7		T						\neg	77	\neg	1	0
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0461	Work Element 3.0: Financial Structures - Billable	Ì		T				1	T	1	T	\top	T	T	T	1		\neg	T	7	T	T	T		T			TT	01
0462	Work Element 3.0: Financial Structures - Nonbillable				7	T		Ī						T	T-			7	T	1	_		†				1	17	0
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	strategies for funding and financing.																												
0463	Work Element 4.0: Communications - Billable							L						1															0
0464	Work Element 4.0; Communications - Nonbillable		[上							\perp																0
•	This element includes communications project management and public involvement, and media relations support.	quali	ty co	ontro	l, gro	quo	supp	ort,	com	mųr	iicati	ons	mat	erial	is, co	mm	unica	atior	is tr	ackii	ıg aı	nd re	epoi	156,	infor	mati	on di	ssem	ination,
0465	Work Element 5.0: Transportation Planning - Billable	ŢΠ	\neg		T	Т	Τ	Ţ			T	$\neg \tau$	T	7	Ţ				T		$\neg \tau$		Τ-	1				T	01
0466	Work Element 5.0: Transportation Planning - Nonbillable	7			1	T	1	1				-1	7	·	7	1					1		1	1	7			1	0
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	transportation analyses, develop initial range of build alternatives				-							•			•	•	•				•					•			
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	methods and data report, and alternatives screening and analysis	Š.						·		-							_				_				•				
0469	Work Element 7.0: Transit Planning/Engineering - Billable	<u> </u>						┸			\perp]						0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillabl							1_					1	_L	1														0)
	This element includes transit team project management, develop			nítial	rang	je ¢	of tran	ısit a	alteri	nativ	es, t	rans	sit sy	ster	ns pl	anni	ng, s	cre	enin	g of	alter	nativ	es, i	desiç	jn te	finer	nent.	, trans	sit
	engineering, reports and technical memorandums, project teams	upp	١																										
0471	Work Element 8.0: Design Engineering - Billable																												0
0472	Work Element 8.0: Design Engineering - Nonbillable					_L	_i_	<u>L</u>						1										<u> </u>					0
	This element includes design team management/engineering, de			ria, i	conc	ept	ual pi	an c	eve	орп	ient,	cos	i esi	lima	tes, s	torn	iwat	et q	esig	n, ut	ilitle	des	sign,	right	t-of-v	way p	ansk	traffi	ic
	management/construction staging plans, geotechnical design, un											·								····							-		
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Employee Signature

7/31/82 Date ENTERED

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

Columbia River Crossing

Mamor																															
	Ed Pickering (45%)																														
Number: :	•														July	,															
Task:	Description	1	_ 2	<u> 3</u>	4	_	_	_	8					3 14	<u>15</u>						21	22	23	<u>24</u>	25 :	<u> 26 2</u>	27 2	<u> 18 2</u>	<u>.9 3</u> 1		Total
	Work Element 1.0: Project Management - Billable	-		╄-	-	2	2		· .		4	3 8	<u> </u>			_	1	3	2	3	4	\perp		4	4		11			2	31
	Work Element 1.0: Project Management - Nonbillable		┷			L	L_	لبل			丄									_			丄	Ш.			丄				.0
	This element provides management and direction to the consulta-	int te	am.	It in	clud	es d	iay '	to da	y pr	oject	ma	nage	mei	nt, pro	oject	C00	rdin	atio:	n m	eeti	ngs,	etc	•								
0459	Work Element 2.0: Project Controls - Billable		Ι.	T_			\mathbb{L}															T				\top	Т			TT	0
	Work Element 2.0: Project Controls - Nonbillable			\mathbb{L}		L	L				$oldsymbol{\perp}$				\Box	oxed	\Box			\Box				\Box		\Box		\perp			. 0
	This element includes schedule management and control, budge	et ma	nag	eme	nt a	nd c	เอกโ	rol, n	nont	hly p	rogr	ess r	epo	irts, n	nonth	ily ir	voi	ces,	and	pro	ojec	pla	n ar	nd u	pda	es.					
0461	Work Element 3.0: Financial Structures - Billable	\neg	Τ	T		Τ	Τ.	T		$\neg \top$	T		T	Ŧ		Т	1	1	_		T	\neg	\Box		_ T	T	丁	T	\neg	T	0
0462	Work Element 3.0: Financial Structures - Nonbillable		Т	T	Π	1	Τ_					\top	\perp				T	_				ヿ				_		\neg			0
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	strategies for funding and financing.					_											_														
0463	Work Element 4.0: Communications - Billable	$_{\perp}$ T		T_	$oldsymbol{\Box}$		Γ				I		${\mathbb T}$			\Box	_ 1						. T			\top	T				0
0464	Work Element 4.0: Communications - Nonbillable		T.			\Box	Γ_{-}	\perp					L							Ī			Ţ			\perp		\Box		T	0
	This element includes communications project management and	sup t	lity (cont	ol, g	rou	p sı	oqqı	rt, co	mmo	unic	ation	s m	ateria	als, c	omn	nuni	cati	ons	trac	king	, an	d re	spo	nse,	infc	ırmə	ition	diss	emin	ation,
	public involvement, and media relations support.																														
0465	Work Element 5.0: Transportation Planning - Billable		T	T	Τ	Τ	T_{-}	3			Т	3	72	2	\Box	T	1		1	1		\neg	7	4		1	3	4		2	23
0466	Work Element 5.0: Transportation Planning - Nonbillable		7	Ţ	Τ	Τ	Τ	1					\top	\top			\neg	\neg	7			\neg			\neg	7		\neg	\neg	1-	0
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	transportation analyses, develop initial range of build alternative	S,																													
0467	Work Element 6.0: Environmental - Billable	丁	T	7	Т	T 3	Τ	T	Π		\neg	\Box	T	\top	T		3	\neg				7	П		T	7	\top	\top	\neg	T	6
0468	Work Element 6.0: Environmental - Nonbillable					Т	L						Ί														\Box	\top			0
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	methods and data report, and alternatives screening and analys	is.																												•	
0469	Work Element 7.0: Transit Planning/Engineering - Billable	\top	Τ	Τ.	T	Τ	T	3			\Box	1	\mathcal{I}	T	\Box		_ [\neg		_ }		3	-1		\mathcal{T}	\exists	T	6
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillat)le		$oldsymbol{\mathbb{T}}$			\mathbb{L}						$^{"}$ \perp													\Box					0
	This element includes transit team project management, develo	pmer	nt of	inití	al ra	ngé	of t	ransi	it alt	ernat	lives	s, tra	nsit	syste	ms p	lanr	ing	, SCI	eer	ing	of a	lterr	ativ	es,	des	gn r	efin	eme	nt, tr	ransit	
	engineering, reports and technical memorandums, project team	supp	00																												
0471	Work Element 8.0: Design Engineering - Billable		T	T		T	T	T		T	1	1	T	1			1										\Box	7	\neg		0
0472	Work Element 8.0: Design Engineering - Nonbillable		T		T	\top	Т						T														\exists				0
1	This element includes design team management/engineering, d	lesiar	n crit	eria	, cor	псер	tua	l plar	ı de	velor	mei	nt, co	st e	stima	ates,	stor	mw	ater	des	ign,	, util	ities	des	sign	, ri gl	it-of	-wa	y pla	ıns, İ	traffic	
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	management/construction staging plans, geotechnical design, u	ırban	des 0 () [_		0		6 6			0			3	3	3		0	0	4	_	1 0	4 0			0 4 0 0	

Emptoyee Signature

8-3/-06

Date

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Columbia River Crossing Project

Budget Report: July 2006

Billable Activities

Management and Administration: Attended PDT, SASS and Task Force meetings; conducted C-TRAN weekly staff briefings on CRC activities, prepared invoices and Budget Reports. Participated in FTA and FHWA quarterly and bi-weekly information meetings. Toured the BIA corridor with FTA representatives.

Financial Structures: Reviewed June 2006 Transit FAIR meeting summary. Presented and discussed with Executive Staff the strategic objectives of the Transit FAIR, key transit issues and their implications to C-TRAN.

Transportation Planning: Reviewed and commented on various draft CRC documents: e.g. Transit Travel Time and Reliability data, 3-Year Safety data, and Transit Supportive Components Outside the BIA. Held discussions with CRC on capital facilities coordination, BRT and BRT-lite development, and conducted joint discussions between CRC and C-TRAN planning consultants.

Environmental: Participated in Environmental Work Group meetings and InterCEP meetings.

Transit Planning and Engineering: Participated in 3 Transit Modeling Work Group meetings. Reviewed and debated modeling parameters including Park and Ride sheds.

RECEIVED

OCT 05 2006

Columbia River Crossing

		Budget		
	Hours	Expenses		
Element 1.0	226	\$ 600.00	\$ 11,050.00	
Element 2.0			\$ -	
Element 3.0	178		\$ 10,647.00	
Element 4.0	45		\$ 2,207.00	
Element 5.0	244		\$ 11,111.00	
Element 6.0	105		\$ 4,816.00	
Element 7.0	1179		\$ 96,755.00	
Element 8.0	103		\$ 4,212.00	
L	2,080	\$ 140,799.00	\$ 67.69	Average/Hour

	Hours Left
	96
	C
	133
	45
	153
	63
	1143
	103
\$ 140,799.00 Total \$	

March 20	006 Billing	
Hours	Average/Hr	
Element 1.0	#DJV/0I	
Element 2.0	#DiV/0! ·	
Element 3.0	#DIV/0!	
Element 4.0	#DIV/01	
Element 5.0	#DIV/0!	
Element 6.0	#DIV/0!	
Element 7.0	#DIV/0!	
Element 8.0	#DIV/0!	
	#DIV/01	Average/Hour

\$ 140	799	.00	Amount	I eft

	April 20	06 Billing		
	Hours		Cost	
Element 1.0	21		\$ 830.76	
Element 2.0				
Element 3.0	22.5		\$ 1,279.13	
Element 4.0				
Element 5.0	10		\$ 413.26	
Element 6.0	14		\$ 553.84	
Element 7.0	10		\$ 395.60	
Element 8.0				
	78 \$	3,472.59	\$ 44.81	Average/Hour_

Ø 42	7 225 4	1 800	ount Left

	May 20	06 Billing	 	
	Hours		Cost	
Element 1.0	41		\$ 1,621.96	
Element 2.0				
Element 3.0	11		\$ 625,35	
Element 4.0				'
Element 5.0	26		\$ 1,046.22	
Element 6.0	2		\$ 79.12	
Element 7.0	12		\$ 474.72	
Element 8.0				
	92 \$	3,847.37	\$ 41.82	Average/Hour

\$ 133,479.04	Amount Left

	June 20	06 Billing	_	
	Hours		Cost	
Element 1.0	33		\$ 1,345.20	
Element 2.0				
Element 3.0.	8.5		\$ 483.23	
Element 4.0				
Element 5.0	29		\$ 1,164.90	
Element 6.0	14		\$ 553.84	
Element 7.0	8		\$ 308.56	
Element 8.0				
	92.5 \$	3,855.73	\$ 41.68	Average/Hour_

\$ 124	623.31	Amount Left	

	July	2008	Billing			
	Hours				Cost	
Element 1.0	· 35			\$	1,464.04	
Element 2.0						
Element 3.0	3			\$	170.55	
Element 4.0						'
Element 5.0	26			\$.	1,055.05	
Element 6.0	12			\$	593.88	
Element 7.0	6			\$	237.36	
Element 8.0						
	82	\$	3,520.88	\$	42.94	Average/Hour

Need Description from CTRAN of work performed sent email on 10/3/06

\$ 126,102.43 Amount Left

Rust, Lynn

From:

Rust, Lynn

Sent:

Tuesday, October 03, 2006 5:19 PM

To:

'Jan Allen'

Cc:

Pickering, Ed

Subject: CRC billing

Hi Jan,

I received a billing from CTRAN last week, but not a description of the work performed. Please send or email a description so I can pay the invoice.

Thanks

Lynn Rust, PE Design Engineering Manager Columbia River Crossing Project 700 Washington Street Suite 300 Vancouver, WA 98660-3177

phone: 360.816.2177 fax:

360.737.0294

Rust, Lynn

From:

Jan Allen [JanA@c-tran.org]

Sent:

Wednesday, October 04, 2006 7:35 AM

To: Cc: Rust, Lynn

Subject:

Coey, Diane

Subject.

Re: CRC billing

sure. I didn't realize you needed that with each invoice. -- Jan
>>> "Rust, Lynn" <RustL@columbiarivercrossing.org> 10/3/2006 5:19:26 PM
>>>
Hi Jan,

I received a billing from CTRAN last week, but not a description of the work performed. Please send or email a description so I can pay the invoice.

Thanks

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

phone: 360.816.2177

fax:

360.737.0294