



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 008261

Vendor No. 916001288 5

Totals	Ret. Total \$0.00	N/P Total \$0.00	Total \$3,417.54
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Vendor: CITY OF VANCOUVER
Address 1: PO BOX 8995
Address 2:
City, State, Zip: VANCOUVER WA98668-8995

Y/E Phase Voucher Date 02/13/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	02/09/09	265769	GCA5757 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
XL2268	53	0112	JK01	4411	01	060101						

Service Request No.		N/P Amount	Total Amount	I/D
			\$3,417.54	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount

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

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

(01) CRC WORK DEC2008

User Name
MARY FOUTS

Received By *Mary Fouts* Date *02/13/09*

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date *02/13/09*

Checked and Approved for Processing By _____ Date _____

XV 449 008261

Invoice 265769



City of
VANCOUVER
WASHINGTON

City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 696-8030
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
28-FEB-09	09-FEB-09	39209
Terms	PO Number	Amount Due
31ST		3,418.00

Bill To
COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300
VANCOUVER WA 98660

Ship To **RECEIVED**
FEB 10 2009
Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per Agreement GCA5757 Supplement 1, Special planning study work for Dec 2008	1		3,418.00	3,418.00
Special Instructions		Subtotal	Tax	Shipping	Total
		3,418.00	0.00	0.00	3,418.00

A penalty may be assessed if payment is received after the due date.
 Payments accepted at Customer Service: 610 Esther Street
 Call 360-619-1154 option 5 to pay by credit card
 Call 696-8030 if you have questions regarding this Invoice

OK to pay \$3,417.54
2-12-09
Group 53 *JF*

Please detach and return this portion with your payment

Billed To
COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300
VANCOUVER WA 98660

Customer #: 39209
 Due Date: 28-FEB-09
 Invoice #: 265769
 Invoice Amount: 3,418.00

For a mailing address change,
 Please contact phone number above.

\$
 Make checks payable to: **City of Vancouver**

99990000039209000026576900003418001

Transportation Services
4400 NE 77th Ave. Suite 350
P.O. Box 1995
Vancouver, WA 98668-1995



Phone: (360) 487-7700
Fax: (360) 487-7699
www.ci.vancouver.wa.us

Lynn Rust, P.E., Project Manager
Columbia River Crossing Project
700 Washington St., Suite 300 Vancouver Center
Vancouver, WA 98660

January 31, 2009

Dear Lynn,

Enclosed is our January 2009 invoice for work completed in December of 2008 for the I-5 Columbia River Crossing Study submitted pursuant to our February 15, 2006 special planning study agreement #GCA-4118.

Dec '08 - 710032	Matt Ransom	Thayer Rorabaugh	Total	Total Cost
1 Project Management	20.0	20.0	40.0	2490.0
2 Financial Structures	0.0	0.0	0.0	0.0
3 Communications	16.0	0.0	16.0	928.0
4 Transportation Plng.	0.0	0.0	0.0	0.0
5 Environmental	0.0	0.0	0.0	0.0
6 Transit Plng/Eng.	0.0	0.0	0.0	0.0
7 Design Engineering	0.0	0.0	0.0	0.0
Total	36.0	20.0	56.0	\$3,418.00

Project Management: Attended and contributed to mini-PDT, SASS, & UDAG meetings; either directly or by providing meeting briefing and preparation for city officials; coordination between project and city representatives from economic development and long range planning; weekly briefing meeting with City executives; review and comment on public-release materials.

Financial Structures: Finance planning/options/impacts; meet w/city admin., c-tran, & elected officials.

Communications: Review communications materials, meetings to help develop and refine project messaging and approaches, neighborhood association coordination, public meetings.

Transportation and Transit Planning: Transit and traffic modeling meetings; review, comment, and input on modeling assumptions and approaches, attended and provided input in initial pedestrian and bike facility needs assessment, draft output materials including modeling results, review and comment on draft findings, HCT alignment, station locations, and optimization.

Environmental: Participate in ongoing NEPA process.

Design / Engineering: Attend/participated in design coordination meetings; brief City officials on design issues; bicycle/pedestrian facilities planning & design efforts.

Please call me at 360-487-7707 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "MHR", written over a horizontal line.

Matt H. Ransom
Transportation Planning Manager, Transportation Services

Dec '08 - 710032	Matt Ransom	Thayer Rorabaugh	Total	Total Cost
1 Project Management	20.0	20.0	40.0	2490.0
2 Financial Structures	0.0	0.0	0.0	0.0
3 Communications	16.0	0.0	16.0	928.0
4 Transportation Plng.	0.0	0.0	0.0	0.0
5 Environmental	0.0	0.0	0.0	0.0
6 Transit Plng/Eng.	0.0	0.0	0.0	0.0
7 Design Engineering	0.0	0.0	0.0	0.0
Total	36.0	20.0	56.0	\$3,418.00

	36.0	20.0	
	2276.0	1473.0	3749.0
	63.22222	73.65	

November 2008 Billing			
	Hours		Cost
Element 1.0	15	\$	932.23
Element 2.0	0	\$	-
Element 3.0	22	\$	1,367.28
Element 4.0	44.5	\$	2,765.63
Element 5.0	0	\$	-
Element 6.0	5	\$	310.74
Element 7.0	18	\$	1,118.68
Element 8.0		\$	-
	<u>105</u>	\$	6,494.57
		\$	62.15 Average/Hour

Ransom	22
Wuest	6
Rorabaugh	10
Boulanger	13
Qayoumi	7
Whitcomb	0
Gilchrist	19
	<u>77</u>
	\$ 3,417.54

December 2008 Billing				265769
	Hours		Cost	
Element 1.0	40	\$	2,441.10	
Element 2.0	0	\$	-	
Element 3.0	16	\$	976.44	
Element 4.0	0	\$	-	
Element 5.0	0	\$	-	
Element 6.0	0	\$	-	
Element 7.0	0	\$	-	
Element 8.0		\$	-	
	<u>56</u>	\$	3,417.54	
		\$	61.03 Average/Hour	

Ransom	36
Wuest	0
Rorabaugh	20
Boulanger	0
Qayoumi	0
Whitcomb	0
Gilchrist	0
	<u>56</u>
	\$ (0.00)

The invoice amount was for \$3,418.00, Paid \$3,417.54