



Washington State
Department of Transportation

SCANNED
Date 01/08/10
Initial mg

PAYMENT VOUCHER

Acct Period 07/2010

Voucher # XV 441 002052

Vendor No. SW00084890 0

Totals Ret. Total \$0.00 N/P Total \$0.00 Total \$45,203.11

Vendor: CITY OF VANCOUVER

Address 1: PO BOX 1995

Address 2:

City, State, Zip: VANCOUVER

WA98668-1995

Y/E Phase ☐ Voucher Date 01/07/2010

COPY Status

AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No	Quantity	P/F	Type	Amount
	12/22/09	292115	GCA6007 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 08	0112	JK01	4411 01			060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$45,203.11			

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

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	

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

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	

(01) CRC WORK AUG-SEPT09

User Name
MARY FOUTS

Received By *Mary Fouts* Date 01/07/10
Checked and Approved for Processing By _____ Date _____

Comments:

COPY

Signature of Approving Authority *Kristopher W. Strickler* Date 01-07-10



Please send attached
back-up w/ invoice

Accounts Receivable Billing Requests

292115

Date of Request

12/16/2009

Submitted by: Debbie Pratt-Israel

Customer Name

Columbia River Crossing Project- Attn: Lynn Rust

Address

700 Washington St Suite#300

City State Zip

Vancouver WA 98660

Contact:

Lynn Rust

Phone #

Description (as it should
appear on invoice)

Revised invoice to replace invoice #285669. Per agreement #GCA6007 Support provided by

City staff and Berger ABAM for August 2009 and September 2009. Less \$15.37 of non-eligible

charges on Berger ABAM invoice #15795. \$45,218.48 less \$15.37=\$ 45,203.11

Unit Price \$1.00

Subtotal \$45,203.11

Tax Rate

Tax Amount 0

Total Amount \$45,203.11

Revenue Code

001.714380.541900.0000.710032

If Revenue Object does not start with "3", accounting approval is required

Normal process time for misc. billing requests is 5 business days. If you need this invoice to bill out sooner please put **RUSH** and date you need it to be mailed by. If you have special circumstances or need this invoice billed on a specific date, please contact A/R.

If you have supporting documentation that needs to accompany this invoice, please send it interoffice to the appropriate A/R staff member processing the billing request.

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

December 11, 2009

Dear Lynn,

Enclosed is our October 2009 invoice for work completed in August and September of 2009 for the I-5 Columbia River Crossing Study submitted pursuant to our February 15, 2006 special planning study agreement #GCA-6007. In addition, this billing includes reimbursement for the services of John White/Berger ABAM for the Transit Planning Task.

Aug-Sept. '09 - 710032	Total Hours	Total Cost
Project Management	29.0	\$1,875.8
Financial Structures	5.0	\$344.3
Communications	5.0	\$292.6
Transportation Plng.	269.0	\$13,260.6
Environmental	4.0	\$232.7
Transit Plng/Eng.	73.0	\$4,062.0
Hwy Plng/Engineering	12.0	\$729.4
Subtotal	397.0	\$20,797.40

Consulting Services for CRC Transit Task	Invoice #	Amount	Through Date
JD White / BergerABAM	15662	\$10,825.51	7/17/2009
JD White / BergerABAM	15795	\$13,595.57	8/21/2009
Subtotal		\$24,421.08	
Total		\$45,218.48	

COPY

\$13,580.20
\$24,405.71

\$45,203.11

CONSULTANT SERVICES:

BergerABAM continued to provide consulting services in facilitation of the Vancouver Working Group effort. Tasks completed in support of the project outcomes within each invoice period are as follows:

- Invoice 15662: Preparation and facilitation of Vancouver Working Group meeting held on July 9, 2009.
- Invoice 15795: Preparation of facilitation of Vancouver Working Group meeting held on July 23, 2009.

Given the length of the VWG meetings (up to 3 hours in length) light diner and refreshments are served and direct expenses were incurred in regards to food supplies.

Letter to: Lynn Rust, CRC
From: Matt Ransom, City of Vancouver
Date: November 23, 2009
RE: Revised Vancouver CRC Billing for Aug-Sept. 2009
Page: - 2 -

CITY OF VANCOUVER SERVICES:

Project Management: Attended and contributed to mini-PDT, SASS, and weekly Transit Management coordination 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.

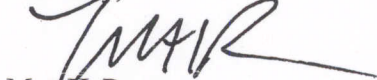
Environmental: Participate in ongoing NEPA process including coordination regarding potential 6f impacts.

Transit / Engineering: Attend/participated in design coordination meetings; brief City officials on design issues; traffic and lane configuration. Develop and review transit modeling for downtown Vancouver streets that includes impacts specific to station blocks, bus operations, and park and ride facility impacts.

Design / Engineering: Attend/participated in design coordination meetings; brief City officials on design issues; bicycle/pedestrian facilities planning & design efforts. Develop and review traffic operations modeling of downtown Vancouver streets, particularly the Mill Plain/15th Street couplet, SR501.

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

Sincerely,



Matt H. Ransom
Transportation Planning Manager, Transportation Services

 COPY

Letter to: Lynn Rust, CRC
 From: Matt Ransom, City of Vancouver
 Date: November 23, 2009
 RE: Revised Vancouver CRC Billing for Aug-Sept. 2009
 Page: - 3 -

AUGUST 2009

Aug. '09 - 710032	Jennifer Campos	Ali Eghtedari	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	1.0	4.0	10.0	0.0	15.0	\$985.1
Financial Structures	0.0	0.0	0.0	0.0	0.0	2.0	0.0	2.0	\$137.7
Communications	0.0	0.0	0.0	0.0	1.0	0.0	0.0	1.0	\$59.8
Transportation PIng.	6.5	5.0	115.5	7.0	16.0	0.0	10.0	160.0	\$7,889.9
Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.0
Transit PIng/Eng.	0.0	5.0	0.0	12.0	10.0	2.0	9.0	38.0	\$2,166.7
Hwy PIng/Engineering	0.0	0.0	0.0	4.0	2.0	2.0	0.0	8.0	\$486.0
Total	6.5	10.0	115.5	24.0	33.0	16.0	19.0	224.00	\$11,725.32

SEPTEMBER 2009

Sept. '09 - 710032	Jennifer Campos	Ali Eghtedari	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	2.0	4.0	8.0	0.0	14.0	\$890.7
Financial Structures	0.0	0.0	0.0	0.0	0.0	3.0	0.0	3.0	\$206.6
Communications	0.0	0.0	0.0	0.0	4.0	0.0	0.0	4.0	\$232.7
Transportation PIng.	6.0	5.0	61.0	5.0	20.0	0.0	12.0	109.0	\$5,370.7
Environmental	0.0	0.0	0.0	0.0	4.0	0.0	0.0	4.0	\$232.7
Transit PIng/Eng.	0.0	4.0	0.0	10.0	5.0	2.0	14.0	35.0	\$1,895.3
Hwy PIng/Engineering	0.0	0.0	0.0	0.0	3.0	1.0	0.0	4.0	\$243.4
Total	6.0	9.0	61.0	17.0	40.0	14.0	26.0	173.00	\$9,072.08

 COPY

XV 41 002052

Invoice 292115



City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
31-DEC-09	22-DEC-09	39209
Terms	PO Number	Amount Due
31ST		45,203.11

Bill To

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

Ship To

RECEIVED

DEC 28 2009

Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Revised invoice to replace inv #285669. Per agreement #GCA6007 Support provided by City staff and Berger ABAM for Aug. 2009 and Sept. 2009. Less \$15.37 of non-eligible charges on Berger ABAM inv #15795. \$45218.48 less \$15.37 = \$45203.11 O.K. to pay \$45,203.11 Work order #679 Group 8, GCA 6007 KAD 1/7/10	1		45,203.11	45,203.11
Special Instructions		Subtotal	Tax	Shipping	Total
		45,203.11	0.00	0.00	45,203.11

Reason Late:

City submitted

incorrect invoice

amounts 10/22/09 and

11/4/09. KAD

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 619-1010 if you have questions regarding this Invoice

COPY

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: 31-DEC-09

Invoice #: 292115

Invoice Amount: 45,203.11

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

\$
Make checks payable to: City of Vancouver

99990000039209000029211500045203110



33301 Ninth Avenue South, Suite 300, Federal Way, Washington 98003-2600
206/431-2300 • 206/431-2250 Fax • www.abam.com

Recpt # 73868

CITY OF VANCOUVER

To: City of Vancouver
Transportation Department
4400 NE 77th Avenue
Vancouver, WA 98668

SEP 08 2009

TRANS. SERVICES

Invoice number 15795
Date 8/28/2009
B/A Job No: VAJDW-09-096
Customer ID: 0036

Attn: Thayer Rorabaugh
Re: COV Light Rail Working Group

Sent inter-office on: 9/16/09
To: Mike Holly /AP

Services provided through August 21, 2009

JDW-V-001 Facilitation

COPY

Labor

K Pierce, Department Coordinator	1.50	37.0193 /hr	55.53
K Criswell, Senior Planner	1.75	44.2308 /hr	77.40
G Dominguez, Project Administration	1.50	17.00 /hr	25.50
J White, Officer Grade IX	54.75	81.7308 /hr	4,474.76
M Vidal, Public Involvement Manager	3.50	21.6346 /hr	75.72
M Dulemba, Technical Writer	2.00	30.5289 /hr	61.06

Overhead	158.82%	X	4,769.97	7,575.67
Profit	10.00%	X	12,345.64	1,234.56
Subtotal Labor				13,580.20

Reimbursable

Activity

~~Miscellaneous Expenses~~
~~Mileage~~

Disallow \$1.62 and \$13.75
expenses as did not receive
prior approval. KAD

Cost
~~1.62~~ KAD
~~13.75~~ KAD
~~15.37~~ KAD
~~13,595.57~~ KAD
13,580.20 KAD

Subtotal Reimbursable

Subtotal JDW-V-001 Facilitation

Invoice total

Pay \$13,580.20 This
Invoice. KAD 1/7/10.

OK TO PAY

X 9-9-09

P056451

710032

OK TO PAY
TRD 8 SEP 09

Monthly Expense Report

Dates From:

Maegan Vidal

544-06-8987

10-Aug-2009

Paid by	Employee

11-11-11

Disallowed expenses as did not receive prior approval.	\$1,621	and \$13,75	KA D	11-11
--	---------	-------------	------	-------

~~Scientific~~
 10/11/11

Fred Meyer

2500 SE Columbia House Blvd
360-619-1700
YOUR CASHIER WAS MSD

1 @ 2/3.00	
1111083393 FDMY FORKS	1.50 T
TAX	0.12
**** BALANCE	1.62

REF#: 000000
PURCHASE: 1.62
CASHBACK: 0.00
TOTAL: 1.62

DEBIT	1.62
CHANG	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
07/23/09 04:25PM 683 35 152 666666	

You could have earned 1 POINTS
with your Fred Meyer rewards card!
Ask any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



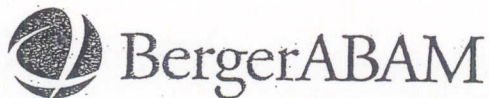
910204670103

Date: 8/10/09

Employee Signature

Approval Signature

BERGER/ABAM Engineers Inc., 33301 Ninth Avenue South • Federal Way, WA 98003-6395
Phone 206/431-2300 • Fax 206/431-2250



BergerABAM

CITY OF VANCOUVER

33301 Ninth Avenue South, Suite 300, Federal Way, Washington 98003-2600
206/431-2300 • 206/431-2250 Fax • www.abam.com

JUL 31 2009

TRANS. SERVICES

To: City of Vancouver
Transportation Department
4400 NE 77th Avenue
Vancouver, WA 98668

Invoice number 15662
Date 7/24/2009
B/A Job No: VAJDW-09-096
Customer ID: 0036

Attn: Thayer Rorabaugh
Re: COV Light Rail Working Group

Services provided through July 17, 2009

JDW-V-001 Facilitation

Labor

K Criswell, Senior Planner	10.00	44.2308 /hr	442.31
G Dominguez, Client Services Coordinator	1.75	15.8654 /hr	27.76
J White, Officer Grade IX	39.25	81.7308 /hr	3,207.93
M Vidal, Public Involvement Manager	5.75	21.6346 /hr	124.40
			<u>3,802.40</u>

Overhead	158.82%	X	3,802.40	6,038.97
Profit	10.00%	X	9,841.37	984.14

Subtotal Labor 10,825.51

Sent inter-office on: 8/18/09 Subtotal JDW-V-001 Facilitation

To: Mike Holly / AP

10,825.51

Invoice total 10,825.51

COPY

O.K. to pay \$10,825.51
this invoice.

Project Summary

Fee	172,320.00
Invoiced to date	128,179.93
Fee remaining	44,140.07
Paid to date	103,761.89

1400

1/7/10

PO 56451

710032

Approved by

John D White
Region Client Development Dir

OK TO PAY

X 17

OK TO PAY

Deborah Pratt
8/14/09

Daly, Keith

From: Daly, Keith
Sent: Friday, November 20, 2009 2:06 PM
To: Ransom, Matt
Cc: Rust, Lynn
Subject: City of Vancouver Invoice Aug - Sept 2009.pdf
Attachments: City of Vancouver Invoice Aug - Sept 2009.pdf

Hi Matt,

Please reference your attached cover letter for Invoice #285669. It shows the following:

\$20,797.40 (Aug. thru Sept. City of Vancouver)
\$10,825.51 (Berger ABAM Invoice #15662)
\$13,595.57 (Berger ABAM Invoice #15795)
\$34,392.97 (Total)

Do you actually want us to pay \$34,392.97? When I do the math it comes out to be \$45,218.48 as amount due. If you want us to pay the \$45,218.48 please correct your cover letter and invoice #285669 and resubmit. Please let me know what you plan to do. Thanks.

11/20/2009

Rust, Lynn

From: Rust, Lynn
Sent: Tuesday, November 03, 2009 4:38 PM
To: Ransom, Matt
Cc: Daly, Keith; Liles, Casey; Wills, Heather; Humphrey, George; Rust, Lynn
Subject: CRC: City of Vancouver Invoice

Hi Matt,

We received the invoice from you and need the following clarifications:

- We need the month of August separated from the month of September. We report monthly not every two months. Please split it out.
- What did you do for 25 hours under 6.0 environmental as far as "participate in ongoing NEPA process"? All of this time was yours.
- We would like a report for what Berger Abam did for support for the 2 invoices: thru July 17, and also thru Aug 21
- We aren't reimbursing for forks, and mileage.
- Bill Gilchrist has 88.3 hours under 5.0 Traffic and 88.3 hours under 7.0 Transit. What did Bill do for the transit task? I thought he was spending all of his time in traffic modeling.

Thanks. When we receive a response, we will process payment.

Lynn Rust
Assistant Deputy Project Director
I-5 Columbia River Crossing Project
700 Washington Street
Vancouver WA 98660
360-816-2177

Front Desk: Toll Free 1-866-396-2726

11/3/2009

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

October 22, 2009

Dear Lynn,

Enclosed is our July 2009 invoice for work completed in August and September of 2009 for the I-5 Columbia River Crossing Study submitted pursuant to our February 15, 2006 special planning study agreement #GCA-6007. In addition, this billing includes reimbursement for the services of John White/Berger ABAM for the Transit Planning Task..

Aug-Sept. '09 - 710032	Total Hours	Total Cost
Project Management	29.0	\$1,877.9
Financial Structures	5.0	\$344.3
Communications	5.0	\$294.7
Transportation Png.	159.8	\$7,917.5
Environmental	25.0	\$1,473.3
Transit Png/Eng.	161.3	\$8,166.0
Hwy Png/Engineering	12.0	\$723.8
Subtotal	397.0	\$20,797.40

Consulting Services for CRC Transit Task	Invoice #	Amount	Through Date
JD White / BergerABAM	15662	\$10,825.51	7/17/2009
JD White / BergerABAM	15795	\$13,595.57	8/21/2009
Subtotal		\$24,421.08	
Total		\$34,392.97	

\$13,580.20

Do not pay. Invoice replaced by
Invoice #1292115 KAD 11/10/10

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.

Letter to: Lynn Rust, CRC
From: Matt Ransom, City of Vancouver
Date: October 22, 2009
File Ref: [Click **here** and type file reference]
RE: Vancouver CRC Billing for Aug-Sept. 2009
Page: - 2 -

Environmental: Participate in ongoing NEPA process.

Transit / Engineering: Attend/participated in design coordination meetings; brief City officials on design issues; traffic and lane configuration.

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,



Matt H. Ransom
Transportation Planning Manager, Transportation Services

Aug-Sept. '09 - 710032	Jennifer Campos	Ali Eghtedari	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	3.0	8.0	18.0	0.0	29.0	\$1,877.9
Financial Structures	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	\$344.3
Communications	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	\$294.7
Transportation Png.	12.5	10.0	88.3	12.0	15.0	0.0	22.0	159.8	\$7,917.5
Environmental	0.0	0.0	0.0	0.0	25.0	0.0	0.0	25.0	\$1,473.3
Transit Png/Eng.	0.0	9.0	88.3	22.0	15.0	4.0	23.0	161.3	\$8,166.0
Hwy Png/Engineering	0.0	0.0	0.0	4.0	5.0	3.0	0.0	12.0	\$723.8
Total	12.5	19.0	176.5	41.0	73.0	30.0	45.0	115.50	\$20,797.40



City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Invoice 285669

Due Date.	Invoice Date	Customer No.
31-OCT-09	23-OCT-09	39209
Terms	PO Number	Amount Due
31ST		34,392.97

Bill To

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

Ship To

RECEIVED

OCT 26 2009

Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per Agreement GCA6007 Support provided by COV staff and Berger ABAM for Aug and Sept 2009	1		34,392.97	34,392.97
Special Instructions		Subtotal	Tax	Shipping	Total
		34,392.97	0.00	0.00	34,392.97

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 619-1010 if you have questions regarding this Invoice

Do not pay. Invoice replaced by
Invoice # 292115 KAD 1/7/10

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: 31-OCT-09

Invoice #: 285669

Invoice Amount: 34,392.97

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

\$
Make checks payable to: City of Vancouver

99990000039209000028566900034392977



33301 Ninth Avenue South, Suite 300, Federal Way, Washington 98003-2600
206/431-2300 • 206/431-2250 Fax • www.abam.com

Rept # 73868

CITY OF VANCOUVER

To: City of Vancouver
Transportation Department
4400 NE 77th Avenue
Vancouver, WA 98668

SEP 08 2009

TRANS. SERVICES

Invoice number 15795
Date 8/28/2009
B/A Job No: VAJDW-09-096
Customer ID: 0036

Attn: Thayer Rorabaugh
Re: COV Light Rail Working Group

Sent inter-office on: 9/16/09
To: Mike Holly /AP

Services provided through August 21, 2009

JDW-V-001 Facilitation

Labor

K Pierce, Department Coordinator	1.50	37.0193 /hr	55.53
K Criswell, Senior Planner	1.75	44.2308 /hr	77.40
G Dominguez, Project Administration	1.50	17.00 /hr	25.50
J White, Officer Grade IX	54.75	81.7308 /hr	4,474.76
M Vidal, Public Involvement Manager	3.50	21.6346 /hr	75.72
M Dulemba, Technical Writer	2.00	30.5289 /hr	61.06
			<u>4,769.97</u> 4,769.97
Overhead	158.82%	X	4,769.97
Profit	10.00%	X	12,345.64
			<u>1,234.56</u>
			Subtotal Labor
			13,580.20

Reimbursable

Activity

~~Miscellaneous Expenses~~
~~Mileage~~

Disallow \$ 1.62 and \$13.75
expenses as did not receive
prior approval. KAD

Cost

~~1.62~~
~~13.75~~

Subtotal Reimbursable

~~15.37~~

Subtotal JDW-V-001 Facilitation

~~13,595.57~~

Invoice total

13,595.57

Pay \$13,580.20 This
Invoice KAD 11/20/09

13,580.20

OK TO PAY

x *[Signature]*

9-9-09

PO/56451

710032

Monthly Expense Report

Remarks:

Approval Signature

Date: 8/10/09

BERGER/ABAM Engineers Inc., 33301 Ninth Avenue South • Federal Way, WA 98003-6395
Phone 206/431-2300 • Fax 206/431-2250



91020687701035



CITY OF VANCOUVER

33301 Ninth Avenue South, Suite 300, Federal Way, Washington 98003-2600
206/431-2300 • 206/431-2250 Fax • www.abam.com

Rcpt # 73142

JUL 31 2009

TRANS. SERVICES

To: City of Vancouver
Transportation Department
4400 NE 77th Avenue
Vancouver, WA 98668

Invoice number 15662
Date 7/24/2009
B/A Job No: VAJDW-09-096
Customer ID: 0036

Attn: Thayer Rorabaugh
Re: COV Light Rail Working Group

Services provided through July 17, 2009

JDW-V-001 Facilitation

Labor

K Criswell, Senior Planner	10.00	44.2308 /hr	442.31
G Dominguez, Client Services Coordinator	1.75	15.8654 /hr	27.76
J White, Officer Grade IX	39.25	81.7308 /hr	3,207.93
M Vidal, Public Involvement Manager	5.75	21.6346 /hr	124.40
			<u>3,802.40</u>

Overhead	158.82%	X	3,802.40	6,038.97
Profit	10.00%	X	9,841.37	984.14

Subtotal Labor 10,825.51

Sent inter-office on: 8/18/09 Subtotal JDW-V-001 Facilitation 10,825.51

To: Mike Holly / AP

Invoice total 10,825.51

Project Summary

Fee	172,320.00
Invoiced to date	128,179.93
Fee remaining	44,140.07
Paid to date	103,761.89

PO 56451

710032

Approved by

John D White
Region Client Development Dir

OK TO PAY

X 17

OK TO PAY 10 AUG 09

Deborah Post-Drake
clerk

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

November 4, 2009

Dear Lynn,

Enclosed is our October 2009 invoice for work completed in August and September of 2009 for the I-5 Columbia River Crossing (CRC) project submitted pursuant to our February 15, 2006 special planning study agreement #GCA-6007. I have split the summary below into detailed monthly accounting of hours in this transmittal.

Aug-Sept. '09 - 710032	Total Hours	Total Cost
Project Management	29.0	\$1,877.9
Financial Structures	5.0	\$344.3
Communications	5.0	\$294.7
Transportation Plng.	159.8	\$7,917.5
Environmental	25.0	\$1,473.3
Transit Plng/Eng.	161.3	\$8,166.0
Hwy Plng/Engineering	12.0	\$723.8
Subtotal	397.0	\$20,797.40

Consulting Services for CRC Transit Task	Invoice #	Amount	Through Date
JD White / BergerABAM	15662	\$10,825.51	7/17/2009
JD White / BergerABAM	15795	\$13,595.57	8/21/2009
Subtotal		\$13,595.57	
Total		\$34,392.97	

\$13,580.20

Do not pay - Invoice replaced by invoice # 292115 KAD 11/7/10

Consultant Services:

Berger ABAM is under contract to the City to provide facilitation services to the CRC in conjunction with the Vancouver Working Group effort. Two invoices are attached, and the City is seeking reimbursement for those services provided.

The services provided by BergerABAM are as follows:

- Invoice 15662 – Facilitated 2 Vancouver Working Group meetings, including prep time, coordination meetings.
- Invoice 15795 – Compilation of draft Vancouver Working Group report, which included coordination meetings with staff and local agencies, compilation of data and report writing. A DRAFT of this report was delivered for preliminary review during the invoice period. Miscellaneous expenses for mileage and meeting support materials are also billed for the July 23 VWG member to support the light refreshments and dinner

Letter to: Lynn Rust, CRC
From: Matt Ransom, City of Vancouver
Date: November 4, 2009
RE: Vancouver CRC Billing for Aug-Sept. 2009
Page: - 2 -

provided to VWG members since the citizen volunteers attended three hour meetings scheduled over the dinner hour. Some of the Vancouver working group members and staff used the forks and napkins provided with the food.

City Services by Task:

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 including but not limited to identifying mitigation for project 4f and 6f parks impacts. Preliminary meetings with City of Vancouver Parks department in coordination of 6f mitigation discussion.

Transit / Engineering: Attend/participated in design coordination meetings; brief City officials on design issues; traffic and lane configuration. Develop and review transit modeling for downtown Vancouver streets that includes impacts specific to station blocks, bus operations, and park and ride facility impacts.

Design / Engineering: Attend/participated in design coordination meetings; brief City officials on design issues; bicycle/pedestrian facilities planning & design efforts. Develop and review traffic operations modeling of downtown Vancouver streets, particularly the Mill Plain/15th Street couplet, SR501.

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

Sincerely,



Matt H. Ransom
Transportation Planning Manager

Letter to: Lynn Rust, CRC
 From: Matt Ransom, City of Vancouver
 Date: November 4, 2009
 RE: Vancouver CRC Billing for Aug-Sept. 2009
 Page: - 3 -

Monthly Billing Summary:

AUGUST 2009

Aug. '09 - 710032	Jennifer Campos	Ali Eghtedari	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	1.0	4.0	10.0	0.0	15.0	\$985.1
Financial Structures	0.0	0.0	0.0	0.0	0.0	2.0	0.0	2.0	\$137.7
Communications	0.0	0.0	0.0	0.0	1.0	0.0	0.0	1.0	\$59.8
Transportation Png.	6.5	5.0	115.5	7.0	16.0	0.0	10.0	160.0	\$7,889.9
Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.0
Transit Png/Eng.	0.0	5.0	0.0	12.0	10.0	2.0	9.0	38.0	\$2,166.7
Hwy Png/Engineering	0.0	0.0	0.0	4.0	2.0	2.0	0.0	8.0	\$486.0
Total	6.5	10.0	115.5	24.0	33.0	16.0	19.0	224.00	\$11,725.32

SEPTEMBER 2009

Sept. '09 - 710032	Jennifer Campos	Ali Eghtedari	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	2.0	4.0	8.0	0.0	14.0	\$904.5
Financial Structures	0.0	0.0	0.0	0.0	0.0	3.0	0.0	3.0	\$206.6
Communications	0.0	0.0	0.0	0.0	4.0	0.0	0.0	4.0	\$239.4
Transportation Png.	6.0	5.0	61.0	5.0	20.0	0.0	12.0	109.0	\$5,532.9
Environmental	0.0	0.0	0.0	0.0	4.0	0.0	0.0	4.0	\$239.4
Transit Png/Eng.	0.0	4.0	0.0	10.0	5.0	2.0	14.0	35.0	\$1,960.7
Hwy Png/Engineering	0.0	0.0	0.0	0.0	3.0	1.0	0.0	4.0	\$248.4
Total	6.0	9.0	61.0	17.0	40.0	14.0	26.0	173.00	\$9,331.80



City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Invoice 285669

Due Date.	Invoice Date	Customer No.
31-OCT-09	23-OCT-09	39209
Terms	PO Number	Amount Due
31ST		34,392.97

Bill To

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

Ship To

RECEIVED

NOV 20 2009

Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per Agreement GCA6007 Support provided by COV staff and Berger ABAM for Aug and Sept 2009	1		34,392.97	34,392.97
Revised Letter w/ breakdown of hours attached.					
Special Instructions		Subtotal	Tax	Shipping	Total
		34,392.97	0.00	0.00	34,392.97

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 619-1010 if you have questions regarding this Invoice

Do Not Pay. Invoice replaced by
Invoice # 292115 KAD 1/7/10
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: 31-OCT-09
Invoice #: 285669
Invoice Amount: 34,392.97

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

Make checks payable to: City of Vancouver

99990000039209000028566900034392977

August 2009 Billing				No. 292115	Ransom
Hours		Cost		Group 08	Wuest
Element 1.0	15	\$ 785.18		XL 3679	Rorabaugh
Element 2.0		\$ -			Boulanger
Element 3.0	2	\$ 104.69			Qayoumi
Element 4.0	1	\$ 52.35			Gilchrist
Element 5.0	160	\$ 8,375.23			Hedval
Element 6.0		\$ -			Hoffman
Element 7.0	38	\$ 1,989.12			Porter
Element 8.0	8	\$ 418.76			Campos
	224.0	\$ 11,725.32	\$ 52.35	Average/Hour	Eghtedari
BergerABAM	0	\$ 13,580.20			
		\$ 25,305.52			
					\$ 42,133.12

September 2009 Billing				No. 292115	Ransom
Hours		Cost		Group	Wuest
Element 1.0	14	\$ 734.16			Rorabaugh
Element 2.0		\$ -			Boulanger
Element 3.0	3	\$ 157.32			Qayoumi
Element 4.0	4	\$ 209.76			Gilchrist
Element 5.0	109	\$ 5,715.93			Hedval
Element 6.0	4	\$ 209.76			Hoffman
Element 7.0	35	\$ 1,835.39			Porter
Element 8.0	4	\$ 209.76			Campos
	173.0	\$ 9,072.08	\$ 52.44	Average/Hour	Eghtedari
BergerABAM	0	\$ 10,825.51			
		\$ 19,897.59			

Total Amount to be paid on invoice #292115 for August & September is \$45,203.11. Invoice #285669 submitted 10/22/09 and 11/4/09 by COV is voided and replaced by Invoice # 292115. KAD 1/7/10

\$ 22,235.53