



# PAYMENT VOUCHER

Acct Period 12/2010 Voucher # XV 441 003873

Vendor No. 578404194

Totals Ref.Total \$0.00 N/P Total \$0.00 Total \$4,066.40

Vendor: E R F  
Address 1: 78467 STERLING LANE  
Address 2:

Y/E Phase  Voucher Date 06/18/2010

City, State, Zip: PALM DESERT CA92211-2810

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	<u>06/18/10</u>	<u>INVOICE NO.1</u>	<u>10887AA 0</u>		<u>0.000</u>			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
<u>XL3679</u>	<u>31</u>	<u>0112</u>	<u>JK01</u>	<u>4411 01</u>		<u>060101</u>						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount			I/D
									<u>\$4,066.40</u>			

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

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Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount			I/D

(01) IRP APR-MAY

User Name  
KAY MCLAUGHLIN

Received By Kay McLaughlin Date 6/18/10  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
Signature of Approving Authority Doug Ficco Date 6/21/10

**KAO**  
**6/21/10**

# Invoice No 1

Columbia River Crossing  
Independent Review Panel  
Agreement Y10887

RECEIVED

JUN 18 2010

Columbia River Crossing

April 2010

17 hrs @ \$235 = \$3995.00 ✓  
UPS & Mail = 71.40 ✓  
Total = \$4066.40 ✓

O.K. to pay \$4,066.40  
XL 3679, Group 31  
Agreement Y10887, Task AA

KAD 6/18/2010

Week Ending

17 April	10 hrs	Acceptance & Instructions Conflict of Interest Issues Agreement & Exceptions Execute Agreement & Instructions
24 April	4 hrs	Contract Issues & Insurance Travel Arrangements [5-17 to 5-21] Logistics & Instruction
1 May [Actual 30 April]	3 hrs	Document Recovery & Reading Travel Arrangements [5-31 to 6-3]

UPS & Mail Receipts Attached

14 June 2010

POSTAL ANNEX 1

Palm Desert, CA 92211  
760-772-4499

✓  
\*\*VOID\*\*Shipment

UPS Next Day Air Saver - Commercial

Ship To:  
WSDOT CONSULTANT SERVICE OFFICE  
CAROL KIRSCH  
310 MAPLE PARK AVE. S.E.  
OLYMPIA, WA 98501

Package 0.00

Contents:  
PAPERWORK

Tracking #: 1Z3V900A1343511683  
Expected arrival: Mon 04/19 03:00 PM

Shipment

FedEx Standard Overnight

Ship To:  
WSDOT CONSULTANT SERVICE OFFICE  
CAROL KIRSCH  
310 MAPLE PARK AVE. S.E.  
OLYMPIA, WA 98501

Package ID: 61998 61.02

Contents:  
PAPERWORK

Tracking #: 793457165625  
Expected arrival: Mon 04/19 03:00 PM  
Declared value: \$100.00

SUBTOTAL 61.02

TAX 0.00

TOTAL 61.02

TEND MCVisa 61.62 ✓

E. ROBERT FERGUSON

#92098

Sign:

POSTAL ANNEX 1

Palm Desert, CA 92211  
760-772-4499

Shipment

USPS First Class Mail Parcel

Ship To:  
CAROL KIRSCH  
WSDOT CONSULTANT SERVICE OFFICE  
310 MAPLE PARK AVE SE  
OLYMPIA, WA 98501

Package ID: 62246 5.23

Tracking #: 00700000745000671413

SUBTOTAL 5.23

TAX 0.00

TOTAL 5.23 ✓

TEND Cash 6.00

CHANGE 0.77

E. ROBERT FERGUSON

#92

Sun City Palm Desert Comm Assn

Chit Details

Server: Pam T

Area: POST OFFICE

Chit #: 11317447

Date: May 10/10 Time: 11:38am

Postage Meter 5.15

Sub-Total: 5.15

Chit Total: \$5.15 ✓

Cash \$5.15-

Robert Ferguson

Y10887 AA - CRC IRP

Start Date: 4/12/2010

End Date: 9/30/2010

Maximum Amount Authorized: \$114,000.00

\$ 114,000.00

April Billing		Comments
Invoice No.	1	
Invoice Date:	6/14/2010	17 Hrs x \$235 Per Hr. = \$3,995.00
Date Invoice Received:	6/18/2010	Expenses = \$71.40
Invoice Period:	Thru 4/30/10	Total this invoice = \$4,066.40
Invoice Amount:	\$4,066.40	Receipts attached for all expenses
Amount Paid:	\$4,066.40	
Paid Under W.O./Group:	XL3679 / Gr. 31	KAD 6/18/2010
Balance:	\$109,933.60	