



PAYMENT VOUCHER

Acct Period 12/2009 Voucher # XV 30C 002576

Vendor No. 470680568 1 Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$3,483.09

Vendor: HDR ENGINEERING INC
Address 1: PO BOX 3480
Address 2:
City, State, Zip: OMAHA NE68103-0480

Y/E Phase Voucher Date 07/06/2009

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>07/01/09</u>	<u>117576-H</u>	<u>10026AE 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>XL2268 69</u>	<u>0166</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>\$3,483.09</u>				

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

(01) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date 7/6/09
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kyle R. McLean* Date 7/6/09

HQ DESIGN OFFICE

JUL 01 2009

RECEIVED

Invoice

Please send remittance with copy of invoice to
P.O. Box 3480
Omaha, NE 68103-0480

Page 1

Invoice No.	117576-H	
Invoice Date	July 1, 2009	
Period Ending	June 30, 2009	
	7208-003	
Project No.		
00000000098549		\$3,483.09
		\$0.00
		\$0.00
		\$0.00

Washington State Dept of Transportation
Attn: Ms. Peggy Thoman
PO Box 47336
Olympia, WA 98504-7336

T.O. 12/2/08 - 8/31/09

For Professional Services provided in connection with Agreement Y-10026
Task AE Columbia River Crossing/Vancouver I-5

Period: May 24, 2009 through June 30, 2009
Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	22.00	\$ 1,183.84
Overhead (164.22%)		\$ 1,944.10
Fixed Fee (30%)		\$ 355.15
TOTAL DIRECT EXPENSES		\$ -
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 3,483.09

PROJECT SUMMARY

	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$ 3,483.09	\$ 110,608.32	\$ 114,091.41	\$ 121,000
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 3,483.09	\$ 110,608.32	\$ 114,091.41	\$ 121,000

ok to pay
7/6/2009

INVOICE TOTAL \$3,483.09



XL 2268 69 441101 060101

Invoice

Please send remittance with copy of invoice to
 P.O. Box 3480
 Omaha, NE 68103-0480

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Invoice No.
 Invoice Date
 Period Ending
 Project No.

117576-H
 July 1, 2009
 June 30, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

DIRECT LABOR		HOURS	RATE	COST
J. Stout	Economist	18.00	^{42.35/hr} \$42.36	\$ 762.40 ✓
K. Bekka	Principal Economist	4.00	\$105.36	\$ 421.44 ✓
S. Delehunt	Economist	0.00	\$42.40	\$ -
		22.00		\$ 1,183.84 ✓
	Overhead @ 164.22			\$ 1,944.10 ✓
	Fixed Fee 30%			\$ 355.15 ✓
Total Direct Labor				\$3,483.09

*Estimate 41.79
 104.59*

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Invoice No.
 Invoice Date
 Period Ending
 Project No.

117576-H
 July 1, 2009
 June 30, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

REIMBURSABLES:

Postage, Express Mail, Courier, etc.
 Travel - Bekka
 Travel - Stout
 Mapping, Photos
 Printing, Copying, Drafting
 Telephone/FAX

\$ -
 \$ -
 \$ -
 \$ -
 \$ -
 \$ -

Airfare *
 Hotel
 Meals
 Mileage
 Parking
 Rental Car
 Fuel
 Taxi

Bekka

Stout

Total Reimbursables

\$ -

SUBCONSULTANT MARK UP AT 4%:

\$ -

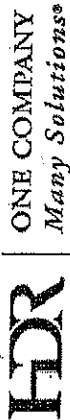
SUBCONSULTANTS:

\$ -
 \$ -

Total Subconsultants

\$ -

INVOICE TOTAL \$3,483.09



Employee Week's Labor Distribution
Employee ID: 06679 Type: O

Name: Bekka Khalid
Time Sheet ID: 0001707049
Period End Date: 6/13/2009
Time Sheet Status: APR
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 6/07	Mon 6/08	Tue 6/09	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13	Week Total
00065	000000000000065	001	GENAD	RBILL								
	Dept 00065 Overhead Charges	OH activity	Ind Labor - Gen & Admin									
00065	00000000026921	001	PJM21	RBILL								
	Traut Marketing Silver Spring	PROPOSAL	Project Manager Engineer Sr									
00065	000000000098548	001	PJM21	RBILL		2.00						2.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Project Manager Engineer Sr									
00065	00000000105085	001	PJM21	RBILL								
	SANDAG-HV Gateway Study 7218	SANDAG-HV Gateway Study 7218	Project Manager Engineer Sr									
00065	00000000105388	001	PJM21	RBILL								
	WSDOT I-90 CEVP Followup 7220	WSDOT I-90 CEVP Followup 7220	Project Manager Engineer Sr									
00065	00000000108919	001	PJM21	RBILL								
	SANDAG Border/Delay Update 7230	SANDAG Border/Delay Update 7230	Project Manager Engineer Sr									
00065	00000000109856	001	PJM21	RBILL								
	I-75 PD&E Study 2008 7237	I-75 PD&E Study 2008 7237	Project Manager Engineer Sr									
00065	00000000111183	001	PJM21	RBILL								
	WSDOT SR 520 Pontoon 7242	WSDOT SR 520 Pontoon 7242	Project Manager Engineer Sr									
00143	00000000110878	001	PJM33	RBILL								
	Mtn View Corridor Project Mgt	Project Management	Project Principal General									

Created By: (08587) Summer, William
Submitted by: (08679) Bekka, Khalid
Approved by: (01540) Campbell, Jay A



ONE COMPANY
Many Solutions®

Employee Week's Labor Distribution
Employee ID: 08679 Type: O

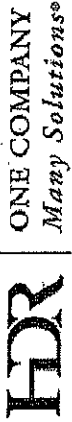
Name: Bekka, Khalid
Time Sheet ID: 0001714470
Period End Date: 6/20/2009
Time Sheet Status: APR
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 6/14	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20	Week Total
00065	00000000026921 Trans Marketing Silver Spring	001 PROFOSAL	PJM21 Project Manager Engineer Sr	RBILL								
00065	000000000969882 Montana DOT Canada 7201	001 Montana DOT Canada 7201	PJM21 Project Manager Engineer Sr	RBILL								
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	PJM21 Project Manager Engineer Sr	RBILL			2.00					2.00
00065	00000000104849 PANYNJ Elizabeth CBA 7216	001 PANYNJ Elizabeth CBA 7216	PJM21 Project Manager Engineer Sr	RBILL								
00065	00000000105089 SANDAG+IV Gateway Study 7218	001 SANDAG+IV Gateway Study 7218	PJM21 Project Manager Engineer Sr	RBILL								
00065	00000000109855 I-75 PD&E Study 2009 7237	001 I-75 PD&E Study 2009 7237	PJM21 Project Manager Engineer Sr	RBILL								
00065	00000000111193 WSDOT SR 520 Pontoon 7242	001 WSDOT SR 520 Pontoon 7242	PJM21 Project Manager Engineer Sr	RBILL								
00065	00000000113609 WSDOT AWW Facil/Modeling 7252	001 WSDOT AWW Facil/Modeling 7252	PJM21 Project Manager Engineer Sr	RBILL								
00143	00000000110818 Mtn View Corridor Project Mgt	001 Project Management	PJM33 Project Principal General	RBILL								

Created By: (08687) Sumner, William

Submitted by: (08679) Bekka, Khalid

Approved by: (01540) Campbell, Jay A



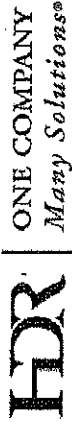
Employee Week's Labor Distribution
Employee ID: 10064

Type: E

Name: Stout, John F.W.
Time Sheet ID: 0001710832
Period End Date: 6/20/2009
Time Sheet Status: APR
Employee's Dept: 00141

Dept	Project	Activity	Resource	Bill Type	Sun 6/14	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20	Week Total
00065	000000000096549	001 WSDOT CRC CEVP 7208	MGC11 Economist2	RBILL			8.00	8.00				16.00
00065	000000000105368	001 WSDOT I-90 CEVP Followup 7220	MGC11 Economist2	RBILL								
00065	000000000111363	001 WSDOT SR 520 Pontoon 7242	MGC11 Economist2	RBILL								

Created By: (10064) Stout, John F.W.
Submitted by: (10064) Stout, John F.W.
Approved by: (08364) Haack, Carlton L



Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Name: Stout, John F.W.
 Time Sheet ID: 000718344
 Period End Date: 6/27/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Dept	Project	Activity	Resource	Bill Type	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27	Week Total
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL						2.00		2.00
00065	00000000011193 WSDOT SR 520 Pontoon 7242	001 WSDOT SR 520 Pontoon 7242	MGC11 Economist 2	RBILL								
00065	000000000113609 WSDOT AWW Facilit/Modeling 7252	001 WSDOT AWW Facilit/Modeling 7252	MGC11 Economist 2	RBILL								

Created By: (10064) Stout, John F.W.

Submitted by: (10064) Stout, John F.W.

Approved by: (06184) Caris, Jennifer A