



PAYMENT VOUCHER

Acct Period **11/2010**

Voucher # **XV 30C 004897**

Vendor No. **470680568 1**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$4,930.35**

Vendor: **HDR ENGINEERING INC**

Y/E Phase Voucher Date **05/28/2010**

Address 1: **PO BOX 3480**

Status **AWAITING APPROVAL**

Address 2:

City, State, Zip: **OMAHA NE68103-0480**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	03/03/10	179408-H	10735AC 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 26	0166	JK01	4411 01			060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$4,930.35			

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
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 **5/28/10**

Comments:

Checked and Approved for Processing By *Peggy Thoman* Date

Signature of Approving Authority *W. E. Prill* Date **6/2/10**

4897?

Invoice

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

Invoice No.	179408-H	
Invoice Date	March 3, 2010	
Period Ending	February 27, 2010	
Project No.		
00000000098549		\$4,930.35
		\$0.00
		\$0.00
		\$0.00

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

arc

U-10735 AC (10026AE)



Period: January 31, 2010 through February 27, 2010
Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	33.00	\$ 1,652.26
Overhead (168.40%)		\$ 2,782.41
Fixed Fee (30%)		\$ 495.68
TOTAL DIRECT EXPENSES		\$ -
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 4,930.35

PROJECT SUMMARY				
	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$ 4,930.35	\$ 32,771.48	\$ 37,701.83	\$ 60,336
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 4,930.35	\$ 32,771.48	\$ 37,701.83	\$ 60,336

Handwritten signature

*OK to pay
MCA 3/24/2010*

INVOICE TOTAL \$4,930.35

Invoice

Please send remittance with copy of invoice to
 P.O. Box 3480
 Omaha, NE 68103-D480

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Invoice No. 179408-H
 Invoice Date March 3, 2010
 Period Ending February 27, 2010
 Project No. 98549

Task AC Columbia River Crossing/Vancouver I-5 Extension of Y-Y0026, AE

DIRECT LABOR		HOURS	RATE	COST
J. Stout	Economist	7.00	\$42.70	\$ 298.90 ✓✓
K. Bekka	Principal Economist	6.00	\$105.36	\$ 632.16 ✓
H. Haboussi	Economist	0.00	\$31.66	\$ - ✓
K. Ko	Economist	20.00	\$36.06	\$ 721.20 ✓✓
		33.0		\$ 1,652.26 ✓
	Overhead @ 168.40			\$ 2,782.41 ✓✓
	Fixed Fee 30%			\$ 495.68 ✓✓
Total Direct Labor				\$ 4,930.35 ✓✓

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Invoice No. 179408-H
 Invoice Date March 3, 2010
 Period Ending February 27, 2010
 Project No. 98549

Task AC Columbia River Crossing/Vancouver I-5 Extension of Y-Y0026, AE

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

\$

\$0.00

\$0.00

SUBCONSULTANT MARK UP AT 4%:

\$

SUBCONSULTANTS:

\$ -
 \$ -

Total Subconsultants

\$

INVOICE TOTAL

\$4,930.35



ONE COMPANY
Many Solutions®

Employee Week's Labor Distribution
Employee ID: 10064

Type: E

Name: Stout, John F. W.
Time Sheet ID: 0001966213
Period End Date: 2/13/2010
Time Sheet Status: APR
Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 2/07	Mon 2/08	Tue 2/09	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13	Week Total
00050	000000000071486 WILBUR / PPACG	003 HIGHWAY DECK BCA	EEEN01 Engineer Staff	RBILL				8.00				8.00
00065	0000000000084075 Trans Cdn Hgwy Dec Supp 7150	001 Trans Cdn Hgwy Dec Supp 7150	MGC11 Economist 2	RBILL					5.00	8.00		13.00
00065	0000000000088549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL			5.00					5.00
00065	000000000132313 WSDOT I90 Showshed 7327	001 WSDOT I90 Showshed 7327	MGC12 Economist 3	RBILL		8.00	3.00		3.00			14.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

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

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

Approved by: (11979) Smith, Kenneth L.



ONE COMPANY
Many Solutions®

Employee Week's Labor Distribution
Employee ID: 10064

Type: E

Name: Stout, John F. W.
Time Sheet ID: 0001973760
Period End Date: 2/20/2010
Time Sheet Status: APR
Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 2/14	Mon 2/15	Tue 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20	Week Total
00065	000000000984075	001 Trans Cdn Hgwy Dec Supp 7150	MGC11 Economist 2	RBILL		8.00	8.00	6.00	8.00	5.00		35.00
00065	00000000098549	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL				2.00				2.00
00065	00000000132313	001 WSDOT I90 Showshed 7327	MGC12 Economist 3	RBILL						3.00		3.00
						8.00	8.00	8.00	8.00	8.00		40.00

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

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

Approved by: (11979) Smith, Kenneth L



ONE COMPANY
Many Solutions®

Employee Week's Labor Distribution

Employee ID: 08679

Type: O

Name: Bekka, Khalid
Time Sheet ID: 0001962568
Period End Date: 2/6/2010
Time Sheet Status: APR
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun							Total	
					1/31	Mon 2/01	Tue 2/02	Wed 2/03	Thu 2/04	Fri 2/05	Sat 2/06		
00065	00000000098549	001 WSDOT CRC CEVP 7208	PJM21 Project Manager Engineer Sr	RBILL						4.00			4.00
00065	000000000114526	001 Mt. View Corridor 7264	PJM21 Project Manager Engineer Sr	RBILL			8.00						8.00
00065	000000000116369	001 DCR - Task One 7277	PJM21 Project Manager Engineer Sr	RBILL			4.00						4.00
00065	000000000119790	001 Utah Geneva Rd CRA 7302	PJM21 Project Manager Engineer Sr	RBILL			4.00				4.00		8.00
00065	000000000132313	001 WSDOT I90 Showshed 7327	PJM21 Project Manager Engineer Sr	RBILL		2.00							4.00
00065	000000000133692	001 NY Thruway CPA & Fin Plan 7330	PJM21 Project Manager Engineer Sr	RBILL		4.00							4.00
00096	000000000085271	006 LeeCo/DH/Colonial Expressway Traffic Analysis	PJM33 Project Principal General	RBILL					8.00				8.00
00249	000000000080510	048 DOT-Hwy to Hwy Connection B B12.9 Financial Feasibility	MGC12 Economist 3	RBILL		4.00							4.00
					10.00	8.00	10.00	8.00	8.00	8.00			44.00

Created By: (08687) Sumner, 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: 0001982449
Period End Date: 2/27/2010
Time Sheet Status: APR
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 2/21	Mon 2/22	Tue 2/23	Wed 2/24	Thu 2/25	Fri 2/26	Sat 2/27	Week Total
00065	000000000000065	001 OH activity	RESDV Ind Labor - Research & Develop	RBILL				4.00				4.00
00065	000000000098549	001 WSDOT CRC CEVP 7208	PJM21 Project Manager Engineer Sr	RBILL				2.00				2.00
00065	000000000114526	001 Mt. View Corridor 7264	PJM21 Project Manager Engineer Sr	RBILL				8.00		8.00		24.00
00065	000000000116369	001 DCR - Active Risk Mgt 7277	PJM21 Project Manager Engineer Sr	RBILL							2.00	2.00
00065	000000000118966	001 Michigan DOT Phase II 7296	PJM21 Project Manager Engineer Sr	RBILL						4.00		4.00
00065	000000000119780	001 Utah Geneva Rd CRA 7302	PJM21 Project Manager Engineer Sr	RBILL		8.00	8.00					16.00
					8.00	8.00	8.00	12.00	10.00	12.00	2.00	52.00

Created By: (08679) Bekka, Khalid

Submitted by: (08679) Bekka, Khalid

Approved by: (08687) Sumner, William



Employee Week's Labor Distribution
 Employee ID: 16656

Type: E

Name: Ko, Kate
 Time Sheet ID: 0001972322
 Period End Date: 2/20/2010
 Time Sheet Status: APR
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 2/14	Mon 2/15	Tue 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20	Week Total
00065	000000000098549	001	MGC11	RBILL					4.00	8.00		12.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2						4.00			
00065	000000000114526	001	MGC12	RBILL		8.00	8.00	8.00	8.00			28.00
	Mt. View Corridor 7264	500 Risk Management CRAVE 7264	Economist 3			8.00	8.00	8.00	8.00	8.00		40.00

Created By: (16656) Ko, Kate

Submitted by: (16656) Ko, Kate

Approved by: (05610) Pogorelsky, Neil B



Employee Week's Labor Distribution
 Employee ID: 16656 Type: E

Name: Ko, Kate
 Time Sheet ID: 0001983389
 Period End Date: 2/27/2010
 Time Sheet Status: APR
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 2/21	Mon 2/22	Tue 2/23	Wed 2/24	Thu 2/25	Fri 2/26	Sat 2/27	Week Total
00065	00000000098549	001	MGC11	RBILL		8.00						8.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00065	000000000114526	001	MGC12	RBILL			8.00	8.00	8.00	8.00		32.00
	Mt. View Corridor 7264	500 Risk Management CRAVE 7264	Economist 3									
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

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Created By: (16656) Ko, Kate

Submitted by: (16656) Ko, Kate

Approved by: (05610) Pogorelsky, Neil B