



PAYMENT VOUCHER

Acct Period 02/2011 Voucher # XV 441 004518

Vendor No. 544902371 Totals Ret. Total \$0.00 N/P Total \$0.00 Total \$14,186.50

Vendor: CLAUDE T SAKR CONSULTING
Address 1: 4323 SE TAGGART ST
Address 2:
City, State, Zip: PORTLAND OR97209-1649

Y/E Phase Voucher Date 08/04/2010
Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

| Invoice | | | | Reference | | Retainage | | |
|---------|----------|--------|-----------|-----------|----------|-----------|------|--------|
| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F | Type | Amount |
| | 08/01/10 | 2-2010 | 10924AA 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 |
| XL3604 | 26 | 0112 | JK01 | 4411 01 | | 060101 | | | | | | |
| Estimated Accrual Document Ref # | | | Service Request No. | | Location Code | | N/P Amount | | Total Amount | | I/D | |
| | | | | | | | | | \$14,186.50 | | | |

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

(01) JULY WORK

User Name
KAY MCLAUGHLIN

Received By Kay McLaughlin Date 8/4/10
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority Lynn Root Date 8-4-10

KAD
8/19/10

XV 441 004518

RECEIVED

AUG 03 2010

Columbia River Crossing

Claude T. Sakr Consulting
4323 SE Taggart Street
Portland, OR 97206
PH: (971) 404-5195
Email: claudesakr@gmail.com

August 1, 2010

Lynn Rust
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

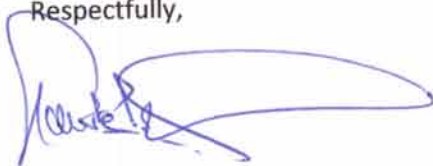
RE: INVOICE – July 2010

Dear Lynn:

Attached is our invoice and progress report for the period of July 1, 2010 through July 30, 2010.

Please let me know if you have any questions or need additional information.

Respectfully,



Claude Sakr
Principal

Incl. Invoice w/ Expense Backup
Weekly Progress Report / Time Detail

Claude T. Sakr Consulting

4323 SE Taggart Street
Portland, OR 97206

INVOICE

Invoice #: 2-2010
Invoice Date: 8-1-2010
Period: 7/1/2010 – 7-30-2010
Project: Columbia River Crossing

| | |
|---------------|-----------|
| Agreement No. | Y – 10924 |
| Task No. | AA |

Invoice Submitted to:

Lynn Rust
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

| Description | Hours | Rate/Hour | Amount |
|---|-------|-------------|------------|
| SERVICES PROVIDED: <i>See attached Progress Report</i> | | | |
| LABOR: | | | |
| <i>Claude Sakr Principal</i> | 103.5 | \$135.00/hr | \$13,972.5 |
| <i>Laura Jackson Administrative Assistant</i> | 3.0 | \$50.00/hr | \$150.0 |
| <i>Total Labor</i> | | | \$14,122.5 |
| EXPENSES: | | | |
| <i>Parking at CRC office – July 2010</i> | | | \$64.0 |
| <i>Total Expenses</i> | | | \$64.0 |
| Current Invoice | | | \$14,186.5 |
| Balance Owing from Prior Invoice | | | \$0.0 |
| Payment Received | | | \$18,730.0 |
| Balance Owing this Invoice | | | \$14,186.5 |

Balance Owing is payable upon receipt to:

Claude T. Sakr Consulting
4323 SE Taggart Street
Portland, OR 97206

O.K. to pay \$14,186.50
XL3604, Group 26
Y10924, Task AA
Keith Day 8/4/2010

Claude T. Sakr Consulting

4323 SE Taggart Street

Portland, OR 97206

(971) 404-5195

Weekly Timecard - Columbia River Crossing

Summary - Period: 7/1/2010 – 7/30/2010

Principal

| | | |
|---------------------------|------|-------------|
| Week Ending July 2, 2010 | 10 | Claude Sakr |
| Week Ending July 9, 2010 | 21.5 | Claude Sakr |
| Week Ending July 16, 2010 | 25 | Claude Sakr |
| Week Ending July 23, 2010 | 21 | Claude Sakr |
| Week Ending July 30, 2010 | 26 | Claude Sakr |

Total Principal Hours 103.5

Admin-Supp

| | | |
|---------------------------|-----|---------------|
| Week Ending July 30, 2010 | 3.0 | Laura Jackson |
|---------------------------|-----|---------------|

Total Admin Support 3.0

Claude T. Sakr Consulting
 4323 SE Taggart Street
 Portland, OR 97206
 (971) 404-5195

**Weekly Timecard - Columbia River Crossing
 Week Ending July 2, 2010**

| Day | Description of work | Principal Hours | Admin-Supp Hours |
|--------------|--|-----------------|------------------|
| Thursday | <ul style="list-style-type: none"> ▪ Talk with Steve Witter - CM/GC position paper ▪ Send Bill Womack the draft scope of work for participating in the workshop ▪ E-mail to John Gillam about city's participation in workshop ▪ Call Linneth Riley Hall (Sound transit) - participation in workshop ▪ Prepare for and participate in the FHWA/FTA quarterly Review meeting | 6 | |
| Friday | <ul style="list-style-type: none"> ▪ Send Linneth Hall (Sound transit) project information and purpose of workshop ▪ Call Steve Sexton - FTA's expectation on DBE contracting ▪ Prepare scope of work for Bill Womack (National Constructor Group) ▪ Call Jerry Vanderwood - AGC Washington ▪ Talk to Steve Morrow about Env. permits timeline ▪ Call Kevin Thompson (CALTRANS) - discuss contracting information/send him master agreement ▪ Call Jim Ruddell (PB) about workshop date | 4 | |
| Total | | 10 | 0 |

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Weekly Timecard - Columbia River Crossing

Week Ending July 9, 2010

| Day | Description of work | Principal Hours | Admin-Supp Hours |
|--------------|--|-----------------|------------------|
| Monday | 7/5/2010 HOLIDAY | 0 | |
| Tuesday | 7/6/2010 <ul style="list-style-type: none"> ▪ Coordinate w/ agency participants - workshop dates ▪ Coordinate w/ industry experts participants- workshop dates ▪ Discuss with Steve Morrow Env. permits timeline schedule ▪ Discuss with Anne Pressentin graphics need ▪ Review scope/budget for Bill Womack (National Constructor Group) ▪ Discuss with Lynn Rust workshop participants list ▪ Review w/ Nicole Schmidt updates to Env. Permits schedule graphics. Review revisions. ▪ Coordinate w/ Steve Saxton - PMOC participation in workshop ▪ Talk to Linda Johnson - AGC Oregon | 5 | |
| Wednesday | 7/7/2010 <ul style="list-style-type: none"> ▪ Discuss w/ Steve Siegle updating cash flow timeline. Schedule mtg time week of July 12th ▪ Talk to Linneth Hall (Sound transit). Coordinate with G. Humphrey reimbursement ▪ Talk to Steve Witter - schedule mtg to discuss CM/GC position paper ▪ Call from Ted Aadland - discuss AGC open house ▪ Discuss w/ Lyn Wylder services needed from Enviroissues and Ted Aadland ▪ Discuss with Anne Pressentin organizing open house week of Aug 16th to gather input from AGC OR/WA chapters ▪ Review FTA's Oversight Procedure 32D - Project Delivery Methods Review | 6 | |
| Thursday | 7/8/2010 <ul style="list-style-type: none"> ▪ Send Lyn Wylder scope/budget for Ted Aadland ▪ Distribute for review/commenting the draft guiding criteria for project packaging ▪ Firm up workshop date and send confirmation to attendees ▪ Coordinate with Kay workshop meeting place/logistics ▪ Follow up with John Gilliam about city's participation in the workshop ▪ Send bio information request to workshop attendees ▪ Discuss w/ Steve Witter CM/GC position paper ▪ Work on draft delivery methods attributes summary | 6 | |
| Friday | 7/9/2010 | 4.5 | |
| Total | | 21.5 | 0 |

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4323 SE Taggart Street

Portland, OR 97206

(971) 404-5195

Weekly Timecard - Columbia River Crossing

Week Ending July 16, 2010

| Day | Description of work | Principal Hours | Admin-Supp Hours |
|--------------|--|-----------------|------------------|
| Monday | 7/12/2010 <ul style="list-style-type: none">Call from Linda Johnson (AGC Oregon chapter) - discuss AGC inputCoordinate with Kari Schoonover scheduling mtg with AGC Oregon chapterDiscuss with Anne Pressentin AGC open houseMeet with Doug/Steve Witter/Casey - CM/GC position paperDiscuss w/ Doug/Casey AGC open houseWork on workshop overviewSend calendar invite to workshop attendeesMeet w/ Steve Siegle - discuss CRC cash flow timeline. Send him the May 2010 CEVP reportDiscuss w/ Doug cash flow timeline assumptionsDiscuss w/ Steve Witter assumptions for transit portion of cash flow timelineReview TriMet's DBE program requirementsWork on workshop overviewWork on draft delivery methods attributes summaryCall Bruce Watts (TriMet)Call to Van Collins (AGC Washington) - discuss gathering AGC inputTalk to Rob Turton - bridge presentation at workshopMeet w/ AGC's Mike Salsgiver, John Rakowitz and Linda JohnsonMeet w/ Anne Pressentin/Doug/Lynn/Casey to discuss outreach with AGCBrief Ted Aadland on mtg with AGC's Mike Salsgiver, John Rakowitz and Linda JohnsonWork on draft delivery methods attributes summary | 6 | |
| Tuesday | 7/13/2010 | 6 | |
| Wednesday | 7/14/2010 | 6 | |
| Thursday | 7/15/2010 | 7 | |
| Friday | 7/16/2010 | 0 | |
| Total | | 25 | 0 |

Claude T. Sakr Consulting

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Portland, OR 97206

(971) 404-5195

Weekly Timecard - Columbia River Crossing

Week Ending July 23, 2010

| Day | Description of work | Principal Hours | Admin-Supp Hours |
|--------------|---------------------|-----------------|------------------|
| Monday | 7/19/2010 | 0 | |
| Tuesday | 7/20/2010 | 0 | |
| Wednesday | 7/21/2010 | 5.5 | |
| Thursday | 7/22/2010 | 8 | |
| Friday | 7/23/2010 | 7.5 | |
| Total | | 21 | 0 |

Claude T. Sakr Consulting

4323 SE Taggart Street
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Weekly Timecard - Columbia River Crossing

Week Ending July 30, 2010

| Day | Description of work | Principal Hours | Admin-Supp Hours |
|--------------|---|-----------------|------------------|
| Monday | 7/26/2010 <ul style="list-style-type: none">Call Vicki Barron (TriMet) - discuss Sept workshop / schedule time to meetReview WSDOT DBE program and 2010 goalsCall from Bruce Watts (TriMet) - discuss DBE program expectations/schedule mtgWork on draft CM/GC position paperWork on draft performance objectives matrixTeleconference with Steve Walker - discuss workshop process | 7 | |
| Tuesday | 7/27/2010 <ul style="list-style-type: none">Meet w/ Casey/M. Williams/Frank/S. Witter/Devin - discuss materials needed for workshopWork on draft performance objectives matrixWork on draft CM/GC position paperDiscuss with Thayer Rorabaugh CM/GC delivery in Vancouver and CM/GC position paperCoordinate w/ Neal Christianson and George Humphrey - workshop cost by external participants | 6 | |
| Wednesday | 7/28/2010 <ul style="list-style-type: none">Work on draft CM/GC position paperDiscuss w/ Rob Turton workshop materialsDiscuss w/ Anne Pressentin/Carley Francis AGC open house | 5.5 | |
| Thursday | 7/29/2010 <ul style="list-style-type: none">Call Jim Cox (ODOT) - participation in Sept workshopCall from John Gillam (COP) - participation in Sept workshopWork on and distribute for review draft CM/GC position paper | 7.5 | 3 |
| Friday | 7/30/2010 | 0 | |
| Total | | 26 | 3 |



CITY OF VANCOUVER
Finance: (360) 619-1154
Utilities: (360) 487-7999

07/07/2010 12:41 Trn 455839
Cashier 4010

LOT 18 NON-RES (P1-P2 \$64)
Permit # 24923
CLAUDE SAKR \$67.00

| | |
|--------------|----------------|
| Subtotal | \$67.00 |
| Tax | \$0.00 |
| Total | \$67.00 |

Payer: CLAUDE SAKR
Received CHECK \$67.00
Check # 3858
Change \$0.00

*Invoice
\$ 64.00*

Thank you for your payment!

Claude Sakr Y 10924
Master Agreement Amount \$350,000.00

Agreement Start Date 5/28/2010
Agreement End Date 7/30/2010

| Task Order AA | | | | | |
|---------------------------------------|-----------------|----------------|---------------------|---------------------|---------------|
| Task Order Amount \$260,968.00 | | | | | |
| Task Start Date 5/28/2010 | | | | | |
| Task End Date 7/30/2011 | | | | | |
| XL 3604 Group 26 | | | | | |
| Invoice Date | Billing Period | Invoice Number | Invoice Amount | Amount Paid | Balance |
| | | | | | \$ 260,968.00 |
| 6/30/2010 | 5/28/10-6/30/10 | 1-2010 | \$ 18,730.00 | \$ 18,730.00 | \$ 242,238.00 |
| | | | <u>\$ 18,730.00</u> | <u>\$ 18,730.00</u> | |

OK to pay \$18,730.00
6/30/2010
George Humphrey

| Task Order AA | | | | | |
|---------------------------------------|------------------|----------------|---------------------|---------------------|---------------|
| Task Order Amount \$260,968.00 | | | | | |
| Task Start Date 5/28/2010 | | | | | |
| Task End Date 7/30/2011 | | | | | |
| XL 3604 Group 26 | | | | | |
| Invoice Date | Billing Period | Invoice Number | Invoice Amount | Amount Paid | Balance |
| | | | | | \$ 260,968.00 |
| 8/1/2010 | 7/1/10 - 7/30/10 | 2-2010 | \$ 14,186.50 | \$ 14,186.50 | \$ 228,051.50 |
| | | | <u>\$ 14,186.50</u> | <u>\$ 14,186.50</u> | |

OK to pay \$14,186.50
8/4/2010
Keith Daly

KAO