



PAYMENT VOUCHER

Acct Period 11/2010

Voucher # XV 30C 004894

Vendor No. 470680568 1

Totals Ref.Total \$0.00 N/P Total \$0.00 Total \$7,652.53

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

Y/E Phase Voucher Date 05/28/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	02/04/10	171949-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		
								\$7,652.53					

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) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date 5/28/10

Comments:

Checked and Approved for Processing By _____ Date _____

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

Invoice

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

Page 2

Invoice No.
 Invoice Date
 Period Ending
 Project No.

171949-H
 February 4, 2010
 January 30, 2010
 98549

chc

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

DIRECT LABOR		HOURS	RATE	COST
J. Stout	Economist	8.00	\$42.70	\$ 341.60 ✓
K. Bekka	Principal Economist	6.00	\$105.36	\$ 632.16 ✓
H. Haboussi	Economist	40.00	\$30.754	\$ 1,230.16 ✓ o.k.
K. Ko	Economist	10.00	\$36.06	\$ 360.60 ✓
		64.0		\$ 2,564.52 ✓
	Overhead @ 168.40			\$ 4,318.65 ✓
	Fixed Fee 30%			\$ 769.36 ✓
Total Direct Labor				\$ 7,652.53 ✓

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Invoice No.
 Invoice Date
 Period Ending
 Project No.

171949-H
 February 4, 2010
 January 30, 2010
 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:

\$ -
 \$ -

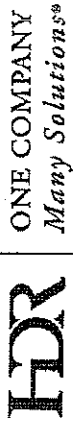
Total Subconsultants

\$

asl

INVOICE TOTAL

\$7,652.53



Employee Week's Labor Distribution
Employee ID: 10064

Type: E

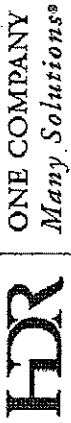
Name: Stout, John F.W.
Time Sheet ID: 0001821020
Period End Date: 1/2/2010
Time Sheet Status: APR
Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 12/27	Mon 12/28	Tue 12/29	Wed 12/30	Thu 12/31	Fri 1/01	Sat 1/02	Week Total
00050	000000000071486	003 HIGHWAY DECK BCA	EEN01 Engineer Staff	REBILL		8.00	8.00	8.00	4.00			28.00
00065	000000000088549	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	REBILL					4.00			4.00
00002	Holiday									8.00		8.00
					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.



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

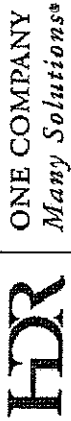
Name: Stout, John F.W.
Time Sheet ID: 0001928371
Period End Date: 1/9/2010
Time Sheet Status: APR
Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 1/03	Mon 1/04	Tue 1/05	Wed 1/08	Thu 1/07	Fri 1/08	Sat 1/09	Week Total
00002	0000000000000002	001 Department 002 Overhead	STOUT Ind Labor - Sem/Training Out	RBILL			2.00					2.00
00050	000000000071486 WILBUR / PPACC	003 HIGHWAY DECK BCA	EEN01 Engineer Staff	RBILL		4.00	2.00					6.00
00065	0000000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		4.00						4.00
00065	000000000119108 WSDOT SR520 Eastside 7298	001 WSDOT SR520 Eastside 7298	MGC12 Economist 3	RBILL					4.00	8.00		12.00
00065	000000000132313 WSDOT 190 Showshed 7327	001 WSDOT 190 Showshed 7327	MGC12 Economist 3	RBILL			4.00	8.00	4.00			16.00
					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: 08679

Type: O

Name: Bekka, Khalid
Time Sheet ID: 0001927958
Period End Date: 1/9/2010
Time Sheet Status: APR
Employee's Dept: 00085

Dept	Project	Activity	Resource	Bill Type	Sun 1/03	Mon 1/04	Tue 1/05	Wed 1/06	Thu 1/07	Fri 1/08	Sat 1/09	Week Total
00065	00000000098549	001 WSDOT CRC CEVP 7208	PJM21 Project Manager Engineer Sr	RBILL						4.00		4.00
00065	000000000113609	001 WSDOT AWW Facil/Modelling 7252	PJM21 Project Manager Engineer Sr	RBILL						4.00		4.00
00065	000000000114526	001 WSDOT AWW Facil/Modelling 7252	PJM21 Project Manager Engineer Sr	RBILL			4.00	8.00	10.00			22.00
00065	000000000119790	001 Utah Geneva Rd CRA 7302	PJM21 Project Manager Engineer Sr	RBILL			8.00	2.00				10.00
00249	000000000067481	008 DOT - Wasilla Multimodal	PJM15 Project Manager General	RBILL		6.00						6.00
00249	000000000080510	048 DOT-Hwy to Hwy Connection	MGC12 Economist 3	RBILL		4.00						4.00
					10.00	12.00	10.00	10.00	10.00	8.00		50.00

Created By: (08679) Bekka, Khalid

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

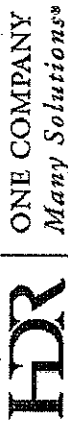
Name: Bekka, Khalid
Time Sheet ID: 0001936922
Period End Date: 1/16/2010
Time Sheet Status: APR
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 1/10	Mon 1/11	Tue 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16	Week Total
00065	000000000080761	004	PJM21	RBILL			4.00		8.00	4.00		16.00
	Caltrans Task Order 3 7140	Task 4 Monitor & Cont EA260700	Project Manager Engineer Sr					8.00				8.00
00065	000000000080768	004	PJM21	RBILL			4.00			4.00		8.00
	Caltrans Task Order 4 7141	Task 4 Monitor & Cont EA2169A1	Project Manager Engineer Sr					8.00				8.00
00065	000000000098549	001	PJM21	RBILL						2.00		2.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Project Manager Engineer Sr									2.00
00065	000000000113608	001	PJM21	RBILL			4.00					4.00
	WSDOT AWW Facil/Modelling 7252	WSDOT AWW Facil/Modelling 7252	Project Manager Engineer Sr									4.00
00065	000000000114526	001	PJM21	RBILL						2.00		2.00
	Mt. View Corridor 7264	500 Risk Management CRAVE 7264	Project Manager Engineer Sr									2.00
00065	000000000118790	001	PJM21	RBILL						2.00		2.00
	Utah Geneva Rd CRA 7302	Utah Geneva Rd CRA 7302	Project Manager Engineer Sr									2.00
00065	000000000120414	001	PJM21	RBILL								4.00
	Wisc DOT CRA USH 51 7305	Wisc DOT CRA USH 51 7305	Project Manager Engineer Sr									4.00
00249	000000000067481	008	PJM15	RBILL								2.00
	DOT - Wasilla Multimodal	C4.2.8 Proj. Financing Whit Pap	Project Manager General									2.00
					4.00	12.00	12.00	8.00	10.00	14.00	4.00	64.00

Created By: (08679) Bekka, Khalid

Submitted by: (08679) Bekka, Khalid

Approved by: (01540) Campbell, Jav A



Employee Week's Labor Distribution
Employee ID: 10660

Type: E

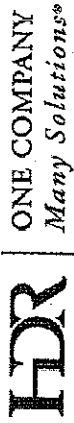
Name: Haboussi, Hicham
Time Sheet ID: 0001918646
Period End Date: 12/20/10
Time Sheet Status: APR
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 12/27	Mon 12/28	Tue 12/29	Wed 12/30	Thu 12/31	Fri 1/01	Sat 1/02	Week Total
00065	00000000098549	001	MGC11 Economist 2	RBILL			8.00	8.00	8.00			24.00
00065	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208										
00065	00000000105089	001	MGC10 Economist 1	RBILL		8.00						8.00
00065	SANDAG+IV Gateway Study 7218	SANDAG+IV Gateway Study 7218										
00065	Holiday									8.00		8.00
	Holiday											
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10660) Haboussi, Hicham

Submitted by: (10660) Haboussi, Hicham

Approved by: (05510) Pogorelsky, Neil B



Employee Week's Labor Distribution
 Employee ID: 10660 Type: E

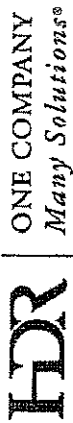
Name: Haboussi, Hicham
 Time Sheet ID: 0001931440
 Period End Date: 10/2010
 Time Sheet Status: APR
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 1/03	Mon 1/04	Tue 1/05	Wed 1/06	Thu 1/07	Fri 1/08	Sat 1/09	Week Total
00065	00000000098549	001	MGC11	RBILL						8.00		8.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00065	00000000105089	001	MGC10	RBILL		8.00	8.00	8.00	8.00			32.00
	SANDAG+IV Gateway Study 7218	SANDAG+IV Gateway Study 7218	Economist 1									
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10660) Haboussi, Hicham

Submitted by: (10660) Haboussi, Hicham

Approved by: (05510) Pogorelsky, Neil B

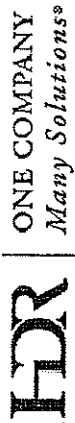


Employee Week's Labor Distribution
 Employee ID: 10660 Type: E

Name: Haboussi,Hicham
 Time Sheet ID: 0001939178
 Period End Date: 1/16/2010
 Time Sheet Status: APR
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 1/10	Mon 1/11	Tue 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16	Week Total
00065	00000000098549	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL					8.00			8.00
00065	000000000105089	001 SANDAG+IV Gateway Study 7218	MGC10 Economist 1	RBILL		4.00				8.00		12.00
00065	000000000114526	001 Mt. View Corridor 7264	MGC12 Economist 3	RBILL		4.00	8.00	4.00				16.00
00065	Paid Time Off							4.00				4.00
	Paid Time Off											
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10660) Haboussi,Hicham
 Submitted by: (10660) Haboussi,Hicham
 Approved by: (055610) Pogorelsky,Neil B

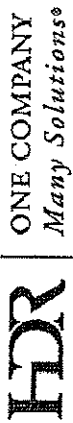


Employee Week's Labor Distribution
 Employee ID: 16656 Type: E

Name: Ko, Kate
 Time Sheet ID: 0001923975
 Period End Date: 1/2/2010
 Time Sheet Status: APR
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 12/27	Mon 12/28	Tue 12/29	Wed 12/30	Thu 12/31	Fri 1/01	Sat 1/02	Week Total
00065	00000000098549	001	MGC11	RBILL			2.00					2.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00065	000000000130702	001	MGC12	RBILL		8.00	8.00		8.00			22.00
	TEMPE Streetcat CBA 7317	TEMPE Streetcat CBA 7317	Economist 3									
00065	Floating Holiday						8.00					8.00
	Floating Holiday											
00065	Holiday									8.00		8.00
	Holiday											
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (16656) Ko, Kate
 Submitted by: (16656) Ko, Kate
 Approved by: (10343) Behr, Christopher T



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

Name: Ko, Kate
 Time Sheet ID: 0001930598
 Period End Date: 1/9/2010
 Time Sheet Status: APR
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 1/03	Mon 1/04	Tue 1/05	Wed 1/06	Thu 1/07	Fri 1/08	Sat 1/09	Week Total
00065	000000000098549	001	MGC11	RBILL				4.00	4.00			8.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2					4.00	4.00			8.00
00065	000000000130702	001	MGC12	RBILL		8.00	8.00	4.00	4.00	8.00		32.00
	TEMPE Streetcat CBA 7317	TEMPE Streetcat CBA 7317	Economist 3			8.00	8.00	4.00	4.00	8.00		32.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (16656) Ko, Kate

Submitted by: (16656) Ko, Kate

Approved by: (10343) Behr, Christopher T