

1 447 027412

VENDOR CODE: 930636311
INVOICE

Please Remit To:

Metro
Accounts Receivable
600 NE Grand Avenue
Portland OR 97232-2736



COPY

Page: 1
Invoice No: PLAN-01915
Invoice Date: 06/01/2006
Customer Number: PLN1500
Payment Terms: Net 30
Due Date: 07/01/2006

Bill To:

Washington State Dept of Transportation
Doug Ficco
700 Washington Street
Vancouver WA 98660

AMOUNT DUE: 69,210.70 USD

Amount Remitted



For billing questions, please call 503-797-1634

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
			Columbia River Crossing Agreement No. GCA 4843				
1			Columbia River Crossing	1.00		69,210.70	69,210.70
SUBTOTAL:							69,210.70
TOTAL AMOUNT DUE :							69,210.70

RECEIVED

JUN 27 2006

Columbia River Crossing

Grp 20
OK to pay
JLR
7-6-06

Original

STANDARD

Metro Grant Billing Report

COPY

(Period: 10 - April)

33911 - Wash DOT Columbia River Crossing

Project number and title	Labor	Labor Leave 17.0	Labor Fringe 39.1	Labor Overhead 26.015	Labor sub total	M & S	Transfer	Comput Alloc	Total expenses
45950 - CRC - Project Management	\$31,217.69	\$5,307.01	\$14,281.16	\$13,217.14	\$64,023.00	\$2.00	\$377.80	\$4,807.90	\$69,210.70
Totals All across YTD AMT >>	\$31,217.69	\$5,307.01	\$14,281.16	\$13,217.14	\$64,023.00	\$2.00	\$377.80	\$4,807.90	\$69,210.70

Period number/month	Previously billed	Expense by period	Amount now due
Unearned revenue			
1-Jul	\$0.00	\$0.00	
2-Aug	\$0.00	\$0.00	
3-Sep	\$0.00	\$0.00	
4-Oct	\$0.00	\$0.00	
5-Nov	\$0.00	\$0.00	
6-Dec	\$0.00	\$0.00	
7-Jan	\$0.00	\$0.00	
8-Feb	\$0.00	\$0.00	
9-Mar	\$0.00	\$52,202.72	
10-Apr	\$0.00	\$17,007.98	
Totals -->	\$0.00	\$69,210.70	\$69,210.70

RECEIVED
 JUN 27 2006
 Columbia River Crossing

<< previous resource | next resource >>

© Metro 2006
 webmaster@metro-region.org

Project: Columbia River Crossing

Agreement No: GCA 4843

Total Authorized: \$750,000

Billing for the period: to April 30, 2006

COPY

Task	Name	Position	Current Period	Cumulative Date
1.0 Project Mgmt	Brandman, Richard	Deputy Planning Director	41.02	41.02
	Lindsay, Amity	Assoc. Management Analyst	8.00	8.00
	Roberts, Ross	Project Manager	25.88	25.88
	<i>Total Hours - Project Mgmt</i>		74.90	74.90
	<i>Total Labor</i>		8,351.46	8,351.46
	<i>M&S</i>		2.00	2.00
	<i>Transfers/Computer Allocations</i>		49.77	49.77
	<i>Total Expenses - Project Mgmt</i>		8,403.23	8,403.23
	<i>Budget - Project Mgmt</i>			25,000.00
	<i>Amount Remaining</i>			16,596.77

RECEIVED
JUL 06 2006
Columbia River Crossing

3.0 Financial Structures				0.00
				0.00
				0.00
	<i>Total Hours - Financial Structures</i>		0.00	0.00
	<i>Total Labor</i>		0.00	0.00
	<i>M&S</i>		0.00	0.00
	<i>Transfers/Computer Allocations</i>		0.00	0.00
	<i>Total Expenses - Financial Structures</i>		0.00	0.00
<i>Budget - Project Mgmt</i>			5,000.00	
<i>Amount Remaining</i>			5,000.00	

5.0 Transportation Planning	Alleman, Jean	Sr. Transportation Planner	355.10	355.10
	Bihn, Matthew	Assoc. Transportation Planner	187.78	187.78
	Higgins, Scott	Principal Transportation Planner	24.00	24.00
	John, Jennifer	Manager	56.24	56.24
	Platman, Deena	Sr. Transportation Planner	3.06	3.06
	Walker, Richard	TRMS Manager	63.98	63.98
				0.00
	<i>Total Hours - Transportation Plan</i>		690.16	690.16

Task	Name	Position	Current Period	Cumulative Date
------	------	----------	----------------	-----------------

5.0 Trans Planning
Continued

COPY

<i>Total Labor</i>	51,514.07	51,514.07
<i>M&S</i>	0.00	0.00
<i>Transfers/Computer Allocations</i>	5,111.12	5,111.12
<i>Total Expenses - Transportation Plan</i>	56,625.19	56,625.19
<i>Budget - Project Mgmt</i>		500,000.00
<i>Amount Remaining</i>		443,374.81

7.0 Transit Plan / Engineering

Parker, Randy	Principal Transportation Planner	43.74	43.74
Snook, Jamie	Sr. Transportation Planner	12.09	12.09
Turpel, Mark	Principal Transportation Planner	0.90	0.90
			0.00
			0.00
<i>Total Hours - Transit Plan/Eng</i>		56.73	56.73
<i>Total Labor</i>		4,157.48	4,157.48
<i>M&S</i>		0.00	0.00
<i>Transfers/Computer Allocations</i>		24.80	24.80
<i>Total Expenses - Transit Plan/Eng</i>		4,182.28	4,182.28
<i>Budget - Project Mgmt</i>			210,000.00
<i>Amount Remaining</i>			205,817.72

8.0 Design Engineering

			0.00
			0.00
			0.00
<i>Total Hours - Design Engineering</i>		0.00	0.00
<i>Total Labor</i>		0.00	0.00
<i>M&S</i>		0.00	0.00
<i>Transfers/Computer Allocations</i>		0.00	0.00
<i>Total Expenses - Design Engineering</i>		0.00	0.00
<i>Budget - Project Mgmt</i>			10,000.00
<i>Amount Remaining</i>			10,000.00

Grand Totals for Project 69,210.70 69,210.70

Invoices to Date: 0.00

Amount Currently Due: \$69,210.70

Rust, Lynn

From: Rust, Lynn
Sent: Thursday, July 06, 2006 11:25 AM
To: 'Karen Anderson'
Cc: Strickler, Kris; Ross Roberts; HumphrG@wsdot.wa.gov
Subject: RE: Metro/ WSDOT Agreement # GCA 4843

COPY

Hi Karen,

Will you please send a description of the highlights of what the work entailed in each category, please? I got the backup and will pay these 2 bills today, but would like to add the descriptions when you send them to me.

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

phone: 360.816.2177

fax: 360.737.0294

From: Karen Anderson [mailto:andersonk@metro.dst.or.us]
Sent: Thursday, July 06, 2006 10:52 AM
To: Rust, Lynn
Cc: Strickler, Kris; Ross Roberts; HumphrG@wsdot.wa.gov
Subject: RE: Metro/ WSDOT Agreement # GCA 4843

Ok - attached are two files - one for each invoice that you hopefully now have :o)

If you have any questions on it - please let me know. Thanks ~

>>> "Rust, Lynn" <RustL@columbiarivercrossing.org> 06/30/06 4:32 PM >>>

Hi Karen,

I finally received the billing on June 27th. After looking at it, can you tell me the breakout as shown in the agreement, and also the people's names who charged to the project? I am guessing most of the people are charging to 5.0 running our models, but I don't

want to guess because we are tracking entire project by the elements,

The choices for the \$69,210.70 invoice are:

COPY

Work Element 1.0 Project Management Budget of \$25,000

Work Element 3.0 Project Controls Budget \$5,000

Work Element 5.0 Transportation Planning Budget \$500,000

Work Element 7.0 Transit Planning/Engineering Budget \$210,000

Work Element 8.0 Design Engineering Budget \$10,000

(But we are making headway because the invoice finally made it.)

Thank you.

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

phone: 360.816.2177

fax: 360.737.0294

From: Karen Anderson [mailto:andersonk@metro.dst.or.us]

Sent: Monday, June 19, 2006 2:36 PM

To: Rust, Lynn

Subject: RE: Metro/ WSDOT Agreement # GCA 4843

Hi Lynn ~

I've been trying to send an invoice to the address below - but have had it sent back twice now. I did notice I didn't include the suite number... but does it also matter if I list Wash DOT rather than Columbia River Crossing (as the business name)???

h

6/19/2006

Karen R. Anderson
Finance/Grants Coordinator
Metro - Planning Dept
600 NE Grand Ave
Portland, OR 97232
Email: andersonk@metro.dst.or.us

COPY

503.797.1718 - phone
503.797.1819 - fax

>>> "Rust, Lynn" <RustL@columbiarivercrossing.org> 05/30/06 3:52 PM >>>

Hello,

Please send an invoice to:

Doug Ficco

Columbia River Crossing

700 Washington Street

Vancouver WA 98660

We are the ones who pay the invoice.

George/Anita: Do you also need a copy?

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

phone: 360.816.2177

fax: 360.737.0294

From: Amity Lindsay [<mailto:Lindsaya@metro.dst.or.us>]
Sent: Tuesday, May 30, 2006 3:45 PM
To: Rust, Lynn; kempa@WSDOT.WA.GOV

Cc: Karen Anderson
Subject: Metro/ WSDOT Agreement # GCA 4843

COPY

Hi

Could you let me know where Metro should send invoices and to who's attention?

Thanks very much!

Amity

*** eSafe scanned this email for malicious content ***
*** IMPORTANT: Do not open attachments from unrecognized senders ***

V 447 027412

VENDOR: 930636311 INVOICE

Please Remit To:

Metro
Accounts Receivable
600 NE Grand Avenue
Portland OR 97232-2736



Page: 1
Invoice No: PLAN-01959
Invoice Date: 06/29/2006
Customer Number: PLN1505
Payment Terms: Net 30
Due Date: 07/29/2006

COPY

Bill To:

Columbia River Crossing
Doug Ficco
700 Washington Street Suite 300
Vancouver WA 98660

AMOUNT DUE: 29,436.01 USD

Amount Remitted



For billing questions, please call 503-797-1634

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
Agreement No. GCA 4843							
1			Columbia River Crossing	1.00		29,436.01	29,436.01
SUBTOTAL:							29,436.01
TOTAL AMOUNT DUE :							29,436.01

RECEIVED

JUL 03 2006

Columbia River Crossing

Grp 20
OK to pay.
AKR
7-6-06

STANDARD

Original

Metro Grant Billing Report

COPY

(Period: 11 - May)

33911 - Wash DOT Columbia River Crossing

Project number and title	Labor	Labor Leave <i>17.0</i>	Labor Fringe <i>39.1</i>	Labor Overhead <i>26.015</i>	Labor sub total	M & S	Transfer	Comput Alloc	Total expenses
45950 - CRC - Project Management	\$47,049.36	\$7,998.39	\$21,523.67	\$19,920.06	\$96,491.48	\$170.00	\$585.55	\$1,399.68	\$98,646.71
Totals All across YTD AMT >>	\$47,049.36	\$7,998.39	\$21,523.67	\$19,920.06	\$96,491.48	\$170.00	\$585.55	\$1,399.68	\$98,646.71

Period number/month	Previously billed	Expense by period	Amount now due
Unearned revenue			
1-Jul	\$0.00	\$0.00	
2-Aug	\$0.00	\$0.00	
3-Sep	\$0.00	\$0.00	
4-Oct	\$0.00	\$0.00	
5-Nov	\$0.00	\$0.00	
6-Dec	\$0.00	\$0.00	
7-Jan	\$0.00	\$0.00	
8-Feb	\$0.00	\$0.00	
9-Mar	\$0.00	\$52,202.72	
10-Apr	\$0.00	\$17,007.98	
11-May	\$69,210.70	\$29,436.01	
Totals -->	\$69,210.70	\$98,646.71	\$29,436.01

<< previous resource | next resource >>

© Metro 2006
webmaster@metro-region.org

Project: Columbia River Crossing
 Agreement No: GCA 4843
 Total Authorized: \$750,000
 Billing for the period: May 1, 2006 to May 31, 2006

COPY

Task	Name	Position	Current Period	Cumulative Date
1.0 Project Mgmt	Brandman, Richard	Deputy Planning Director	7.92	48.94
	Lindsay, Amity	Assoc. Management Analyst	2.79	10.79
	Roberts, Ross	Project Manager	7.95	33.83
	<i>Total Hours - Project Mgmt</i>		18.66	93.56
	<i>Total Labor</i>		1,798.74	10,150.20
	<i>M&S</i>		0.00	2.00
	<i>Transfers/Computer Allocations</i>		10.92	60.69
	<i>Total Expenses - Project Mgmt</i>		1,809.66	10,212.89
	<i>Budget - Project Mgmt</i>			25,000.00
	<i>Amount Remaining</i>			14,787.11

RECEIVED

JUL 06 2006

Columbia River Crossing

3.0 Financial Structures				0.00
				0.00
				0.00
	<i>Total Hours - Financial Structures</i>		0.00	0.00
	<i>Total Labor</i>		0.00	0.00
	<i>M&S</i>		0.00	0.00
	<i>Transfers/Computer Allocations</i>		0.00	0.00
	<i>Total Expenses - Financial Structures</i>		0.00	0.00
	<i>Budget - Project Mgmt</i>			5,000.00
	<i>Amount Remaining</i>			5,000.00

5.0 Transportation Planning	Alleman, Jean	Sr. Transportation Planner	159.14	514.24
	Bihn, Matthew	Assoc. Transportation Planner	155.22	343.00
	Higgins, Scott	Principal Transportation Planner	59.80	83.80
	John, Jennifer	Manager	13.24	69.48
	Platman, Deena	Sr. Transportation Planner	0.00	3.06
	Stein, William	Sr. Transportation Planner	16.00	16.00
	Walker, Richard	TRMS Manager	3.94	67.92
				0.00
	<i>Total Hours - Transportation Plan</i>		407.34	1,097.50

Task	Name	Position	Current Period	Cumulative Date
5.0 Trans Planning				
Continued				
				COPY
		<i>Total Labor</i>	26,989.80	78,503.87
		<i>M&S</i>	168.00	168.00
		<i>Transfers/Computer Allocations</i>	(3,233.70)	1,877.42
		<i>Total Expenses - Transportation Plan</i>	23,924.10	80,549.29
		<i>Budget - Project Mgmt</i>		500,000.00
		<i>Amount Remaining</i>		419,450.71

7.0 Transit Plan / Engineering				
	Parker, Randy	Principal Transportation Planner	53.03	96.77
	Snook, Jamie	Sr. Transportation Planner	0.00	12.09
	Turpel, Mark	Principal Transportation Planner	0.00	0.90
				0.00
				0.00
		<i>Total Hours - Transit Plan/Eng</i>	53.03	109.76
		<i>Total Labor</i>	3,679.93	7,837.41
		<i>M&S</i>	0.00	0.00
		<i>Transfers/Computer Allocations</i>	22.32	47.12
		<i>Total Expenses - Transit Plan/Eng</i>	3,702.25	7,884.53
		<i>Budget - Project Mgmt</i>		210,000.00
		<i>Amount Remaining</i>		202,115.47

8.0 Design Engineering				0.00
				0.00
				0.00
		<i>Total Hours - Design Engineering</i>	0.00	0.00
		<i>Total Labor</i>	0.00	0.00
		<i>M&S</i>	0.00	0.00
		<i>Transfers/Computer Allocations</i>	0.00	0.00
		<i>Total Expenses - Design Engineering</i>	0.00	0.00
		<i>Budget - Project Mgmt</i>		10,000.00
		<i>Amount Remaining</i>		10,000.00

Grand Totals for Project	29,436.01	98,646.71
---------------------------------	------------------	------------------

Invoices to Date: 69,210.70

Amount Currently Due: \$29,436.01

Rust, Lynn

From: Rust, Lynn
Sent: Thursday, July 06, 2006 11:25 AM
To: 'Karen Anderson'
Cc: Strickler, Kris; Ross Roberts; HumphrG@wsdot.wa.gov
Subject: RE: Metro/ WSDOT Agreement # GCA 4843

COPY

Hi Karen,

Will you please send a description of the highlights of what the work entailed in each category, please? I got the backup and will pay these 2 bills today, but would like to add the descriptions when you send them to me.

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

phone: 360.816.2177

fax: 360.737.0294

From: Karen Anderson [mailto:andersonk@metro.dst.or.us]
Sent: Thursday, July 06, 2006 10:52 AM
To: Rust, Lynn
Cc: Strickler, Kris; Ross Roberts; HumphrG@wsdot.wa.gov
Subject: RE: Metro/ WSDOT Agreement # GCA 4843

Ok - attached are two files - one for each invoice that you hopefully now have :o)

If you have any questions on it - please let me know. Thanks ~

>>> "Rust, Lynn" <RustL@columbiarivercrossing.org> 06/30/06 4:32 PM >>>

Hi Karen,

I finally received the billing on June 27th. After looking at it, can you tell me the breakout as shown in the agreement, and also the people's names who charged to the project? I am guessing most of the people are charging to 5.0 running our models, but I don't

want to guess because we are tracking the entire project by the elements,

The choices for the \$69,210.70 invoice are:

COPY

Work Element 1.0 Project Management Budget of \$25,000

Work Element 3.0 Project Controls Budget \$5,000

Work Element 5.0 Transportation Planning Budget \$500,000

Work Element 7.0 Transit Planning/Engineering Budget \$210,000

Work Element 8.0 Design Engineering Budget \$10,000

(But we are making headway because the invoice finally made it.)

Thank you.

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

phone: 360.816.2177

fax: 360.737.0294

From: Karen Anderson [mailto:andersonk@metro.dst.or.us]
Sent: Monday, June 19, 2006 2:36 PM
To: Rust, Lynn
Subject: RE: Metro/ WSDOT Agreement # GCA 4843

Hi Lynn ~

I've been trying to send an invoice to the address below - but have had it sent back twice now. I did notice I didn't include the suite number... but does it also matter if I list Wash DOT rather than Columbia River Crossing (as the business name)???

th

7/6/2006

Karen R. Anderson
Finance/Grants Coordinator
Metro - Planning Dept
600 NE Grand Ave
Portland, OR 97232
Email: andersonk@metro.dst.or.us

COPY

503.797.1718 - phone
503.797.1819 - fax

>>> "Rust, Lynn" <RustL@columbiarivercrossing.org> 05/30/06 3:52 PM >>>

Hello,

Please send an invoice to:

Doug Ficco
Columbia River Crossing
700 Washington Street
Vancouver WA 98660

We are the ones who pay the invoice.

George/Anita: Do you also need a copy?

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project
700 Washington Street Suite 300
Vancouver, WA 98660-3177
phone: 360.816.2177
fax: 360.737.0294

From: Amity Lindsay [mailto:Lindsaya@metro.dst.or.us]
Sent: Tuesday, May 30, 2006 3:45 PM
To: Rust, Lynn; kempa@WSDOT.WA.GOV

Cc: Karen Anderson

Subject: Metro/ WSDOT Agreement # GCA 4843

COPY

Hi

Could you let me know where Metro should send invoices and to who's attention?

Thanks very much!

Amity

*** eSafe scanned this email for malicious content ***

*** IMPORTANT: Do not open attachments from unrecognized senders ***

Rust, Lynn

From: Karen Anderson [andersonk@metro.dst.or.us]
Sent: Wednesday, July 05, 2006 8:23 AM
To: Rust, Lynn
Cc: Strickler, Kris; Ross Roberts; HumphrG@wsdot.wa.gov
Subject: RE: Metro/ WSDOT Agreement # GCA 4843

I'm glad to hear it made it!! I was beginning to wonder if you guys really existed... :o)

I will pull together the rest of the details ~ that's no problem; I was thinking they had only worked on Project Mgmt but now I realized that was the summarized report I sent you. They have actually booked time against Project Mgmt, Project Controls, and Transportation Planning. I'll need to do that for the 2nd invoice I just sent too. Thanks for the reminder ~

>>> "Rust, Lynn" <RustL@columbiarivercrossing.org> 06/30/06 4:32 PM >>>

Hi Karen,

I finally received the billing on June 27th. After looking at it, can you tell me the breakout as shown in the agreement, and also the people's names who charged to the project? I am guessing most of the people are charging to 5.0 running our models, but I don't want to guess because we are tracking our entire project by the elements,

The choices for the \$69,210.70 invoice are:

Work Element 1.0 Project Management Budget of \$25,000

Work Element 3.0 Project Controls Budget \$5,000

Work Element 5.0 Transportation Planning Budget \$500,000

Work Element 7.0 Transit Planning/Engineering Budget \$210,000

Work Element 8.0 Design Engineering Budget \$10,000

(But we are making headway because the invoice finally made it.)

Thank you.

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

7/5/2006

phone: 360.816.2177

fax: 360.737.0294

From: Karen Anderson [mailto:andersonk@metro.dst.or.us]
Sent: Monday, June 19, 2006 2:36 PM
To: Rust, Lynn
Subject: RE: Metro/ WSDOT Agreement # GCA 4843

Hi Lynn ~

I've been trying to send an invoice to the address below - but have had it sent back twice now. I did notice I didn't include the suite number... but does it also matter if I list Wash DOT rather than Columbia River Crossing (as the business name)???

th

Karen R. Anderson
Finance/Grants Coordinator
Metro - Planning Dept
600 NE Grand Ave
Portland, OR 97232
Email: andersonk@metro.dst.or.us

503.797.1718 - phone
503.797.1819 - faxanks

>>> "Rust, Lynn" <RustL@columbiarivercrossing.org> 05/30/06 3:52 PM >>>

Hello,

Please send an invoice to:

Doug Ficco

Columbia River Crossing

700 Washington Street

Vancovuer WA 98660

We are the ones who pay the invoice.

George/Anita: Do you also need a copy?

7/5/2006

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

phone: 360.816.2177

fax: 360.737.0294

From: Amity Lindsay [mailto:Lindsaya@metro.dst.or.us]
Sent: Tuesday, May 30, 2006 3:45 PM
To: Rust, Lynn; kempa@WSDOT.WA.GOV
Cc: Karen Anderson
Subject: Metro/ WSDOT Agreement # GCA 4843

Hi

Could you let me know where Metro should send invoices and to who's attention?

Thanks very much!

Amity

Rust, Lynn

From: Strickler, Kris
Sent: Friday, May 12, 2006 3:38 PM
To: 'Ross Roberts'; Wong, Rex
Cc: 'Jennifer John'; 'Randy Parker'; 'Dick Walker'; Rust, Lynn
Subject: RE: CRC IGA Funding for Training

Thanks for checking Ross.

Typically we wouldn't cover those costs, but if you write up a short justification along with the submittal of the bill I think it will be fine. The justification should just cover that Jean is working solely for CRC right now and that the training is vital to the CRC process.

FYI, Rex is going to that also.

Thanks Ross, have a good weekend.

-----Original Message-----

From: Ross Roberts [mailto:Roberts@metro.dst.or.us]
Sent: Thursday, May 11, 2006 11:26 AM
To: Strickler, Kris
Cc: Jennifer John; Randy Parker; Dick Walker
Subject: CRC IGA Funding for Training

Hi Kris -

FTA is offering some training on the SUMMIT model for New Starts in June in Minneapolis. We are sending two people funded by our FTA grants for the Lake Oswego AA project - Randy Parker and Jennifer John. We'd also like to send Jean Alleman, who is one of our travel demand forecasters working entirely on CRC runs at this point. It seems to make sense to send her with funds from our CRC IGA. Would you view this as an IGA-eligible expense? The training itself is free, so the only expense is airfare and lodging which should come in under around \$1,500.

I'd be happy to send you a memo documenting the expected costs and the benefits to the CRC project if that would help.

Thanks!

Ross Roberts
METRO
600 NE Grand Ave.
Portland, OR 97232
Ph. 503.797.1752
Fax 503.797.1929