



# PAYMENT VOUCHER

Acct Period **09/2010**

Voucher # **XV 30C 004327**

Vendor No. **470680568 1**

Totals Ref.Total **\$0.00** N/P Total **\$0.00** Total **\$25,010.81**

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

Y/E Phase  Voucher Date **03/11/2010**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	01/06/10	165274-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
										\$25,010.81		

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 **3/11/2010**  
 Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
 Signature of Approving Authority *W.F. Prill* Date **3/11/11**

JAN 07 2010

RECEIVED

4327

Invoice

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

Invoice No. 165274-H  
Invoice Date January 6, 2010  
Period Ending December 26, 2009  
7208-011  
Project No.

000000000098549 \$25,010.81  
\$0.00  
\$0.00  
\$0.00

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

CRC 10735 AC

Period: October 1, 2009 through December 26, 2009  
Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	177.00	\$ 8,381.64
Overhead (168.40%)		\$ 14,114.68
Fixed Fee (30%)		\$ 2,514.49
<b>TOTAL DIRECT EXPENSES</b>		\$ -
<b>SUBCONSULTANT MARK UP AT 4%</b>		\$ -
<b>TOTAL SUBCONSULTANTS</b>		\$ -
<b>TOTAL THIS INVOICE</b>		\$ 25,010.81

T.O. 10/1/09 - 2/22/10

PROJECT SUMMARY

	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$25,010.81	\$0.00	\$ 25,010.81	\$ 60,336
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
<b>Totals</b>	\$ 25,010.81	\$ -	\$ 25,010.81	\$ 60,336

1/8/2010 - T.O.  
ext not  
set up yet  
Vendor Code -  
3/5 Email to Geo  
Amph.

*[Handwritten signature]*

INVOICE TOTAL \$25,010.81

XL3679 26 441101 060101 MA 1/8/2010

# Invoice

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

Page 2

Invoice No. 165274-H  
 Invoice Date January 6, 2010  
 Period Ending December 26, 2009  
 Project No. 98549

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

*42,355,818  
OK*

DIRECT LABOR		HOURS	RATE	COST
J. Stout	Economist	✓ 136.00	\$42.36	\$ 5,760.36
K. Bekka	Principal Economist	✓ 18.00	\$105.36	\$ 1,896.48
H. Haboussi	Economist	12.00	\$30.15	\$ 361.80
P. Murray	Economist	11.00	\$33.00	\$ 363.00
		177.0		\$ 8,381.64
	Overhead @ 168.40			\$ 14,114.68
	Fixed Fee 30%			\$ 2,514.49
Total Direct Labor				\$ 25,010.81

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Invoice No. 165274-H  
 Invoice Date January 6, 2010  
 Period Ending December 26, 2009  
 Project No. 98549

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

**REIMBURSABLES:**

		Bekka	Stout
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	
Total Reimbursables	\$ -	\$0.00	\$0.00

**SUBCONSULTANT MARK UP AT 4%:**

\$ -

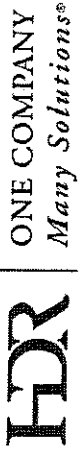
**SUBCONSULTANTS:**

\$ -  
\$ -

Total Subconsultants

\$ -

**INVOICE TOTAL \$25,010.81**



Employee Week's Labor Distribution  
Employee ID: 10064

Type: E

Name: Stout, John F.W.  
Time Sheet ID: 0001825599  
Period End Date: 10/3/2009  
Time Sheet Status: APR  
Employee's Dept: 00141

Dept	Project	Activity	Resource	Bill Type	Sun 9/27	Mon 9/28	Tue 9/29	Wed 9/30	Thu 10/01	Fri 10/02	Sat 10/03	Week Total
00065	000000000098549	001	MGC11	RBILL		8.00	8.00	8.00	8.00	8.00		40.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2			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: (08364) Haack, Carlton L

16





Name: Slout, John F.W.  
 Time Sheet ID: 0001833570  
 Period End Date: 10/10/2008  
 Time Sheet Status: APR  
 Employee's Dept: 00141

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

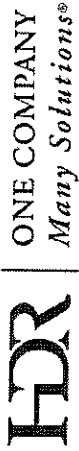
42

Dept	Project	Activity	Resource	Bill Type	Sun 10/04	Mon 10/05	Tue 10/06	Wed 10/07	Thu 10/08	Fri 10/09	Sat 10/10	Week Total
00065	000000000098549	001	MGC11 Economist 2	RBILL			8.00	8.00	8.00	2.00		26.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208										
00065	000000000119108	001	MGC12 Economist 3	RBILL		1.00				6.00		7.00
	WSDOT SR520 Eastside 7298	WSDOT SR520 Eastside 7298										
00141	Paid Time Off					7.00						7.00
	Paid Time Off											
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

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

Submitted by: (10064) Slout, 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: 0001837376  
Period End Date: 10/17/2009  
Time Sheet Status: APR  
Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 10/11	Mon 10/12	Tue 10/13	Wed 10/14	Thu 10/15	Fri 10/16	Sat 10/17	Week Total
00065	00000000098549	001	MGC11	RBILL		8.00	8.00	1.00				17.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2					7.00	8.00	8.00		23.00
00065	000000000113609	001	MGC11	RBILL								
	WSDOT AWW Facil/Modeling 7252	WSDOT AWW Facil/Modeling 7252	Economist 2			8.00	8.00	8.00	8.00	8.00		40.00

59

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: 0001844729  
 Period End Date: 10/24/2009  
 Time Sheet Status: APR  
 Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 10/18	Mon 10/19	Tue 10/20	Wed 10/21	Thu 10/22	Fri 10/23	Sat 10/24	Week Total
00065	00000000098549	001	MGC11	RBILL			4.00					4.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00065	00000000011193	001	MGC11	RBILL		8.00	4.00	8.00	8.00	8.00		36.00
	WSDOT SR 520 Pontoon 7242	WSDOT SR 520 Pontoon 7242	Economist 2									
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

63

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: 0001852332  
 Period End Date: 10/31/2009  
 Time Sheet Status: APR  
 Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 10/25	Mon 10/26	Tue 10/27	Wed 10/28	Thu 10/29	Fri 10/30	Sat 10/31	Week Total
00065	000000000098549	001	MGC11	RBILL		8.00	8.00	8.00	8.00	8.00		40.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2			8.00	8.00	8.00	8.00	8.00		40.00

103

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: 0001859835  
 Period End Date: 11/7/2009  
 Time Sheet Status: APR  
 Employee's Dept: 00002

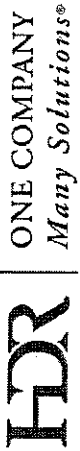
Dept	Project	Activity	Resource	Bill Type	Sun 11/01	Mon 11/02	Tue 11/03	Wed 11/04	Thu 11/05	Fri 11/06	Sat 11/07	Week Total
00002	000000000041708	001 Project Mgmt Support	MGC11 Economist 2	RBILL						8.00		8.00
00065	000000000098548	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		8.00	2.00					10.00
00065	000000000119108	001 WSDOT SR520 Eastside 7298	MGC12 Economist 3	RBILL			6.00	8.00	8.00			22.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

113

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

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

Approved by: (08159) Ruston, Amanda J



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

Name: Stout, John F.W.  
 Time Sheet ID: 0001868452  
 Period End Date: 11/14/2008  
 Time Sheet Status: APR  
 Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 11/08	Mon 11/09	Tue 11/10	Wed 11/11	Thu 11/12	Fri 11/13	Sat 11/14	Week Total
00002	00000000041708 HMM - AWW Task AA Proj Mgt Sup	001 Project Mgmt Support	MGC11 Economist 2	RBILL				1.00	1.00	8.00		10.00
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL			8.00		3.00			11.00
00065	00000000111193 WSDOT SR 520 Pontoon 7242	001 WSDOT SR 520 Pontoon 7242	MGC11 Economist 2	RBILL				7.00	4.00			11.00
00065	00000000119108 WSDOT SR520 Eastside 7298	001 WSDOT SR520 Eastside 7298	MGC12 Economist 3	RBILL		8.00						8.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

124

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: 0001875378  
Period End Date: 11/21/2009  
Time Sheet Status: APR  
Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 11/15	Mon 11/16	Tue 11/17	Wed 11/18	Thu 11/19	Fri 11/20	Sat 11/21	Week Total
00065	00000000098549	001	MGC11	RBILL			2.00					2.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00065	00000000011193	001	MGC11	RBILL		8.00	4.00	5.00	2.00			19.00
	WSDOT SR 520 Pentoon 7242	WSDOT SR 520 Pentoon 7242	Economist 2									
00065	000000000113608	001	MGC11	RBILL			2.00	2.00		1.00		5.00
	WSDOT AWW Facil/Modeling 7252	WSDOT AWW Facil/Modeling 7252	Economist 2									
00065	000000000119108	001	MGC12	RBILL				1.00	6.00	7.00		14.00
	WSDOT SR520 Eastside 7298	WSDOT SR520 Eastside 7298	Economist 3									
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

126

Created By: (10064) Stout, John F. W.  
Submitted by: (10064) Stout, John F. W.  
Approved by: (11979) Smith, Kenneth L



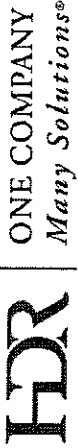
Employee Week's Labor Distribution  
 Employee ID: 10064 Type: E

Name: Stout, John F. W.  
 Time Sheet ID: 0001905637  
 Period End Date: 12/19/2009  
 Time Sheet Status: AFR  
 Employee's Dept: 00002

Dept	Project	Activity	Resource	Bill Type	Sun 12/13	Mon 12/14	Tue 12/15	Wed 12/16	Thu 12/17	Fri 12/18	Sat 12/19	Week Total
00050	00000000071486 WILBUR / PPACG	003 HIGHWAY DECK BCA	EEN01 Engineer Staff	RBILL		8.00	8.00	8.00	6.00			30.00
00065	000000000088549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL					2.00	8.00		10.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

136

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: 08679

Type: O

Name: Bekka, Khalid  
Time Sheet ID: 0001826250  
Period End Date: 10/3/2009  
Time Sheet Status: APR  
Employee's Dept: 00065

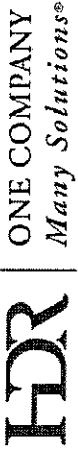
18

Dept	Project	Activity	Resource	Bill Type	Sun 9/27	Mon 9/28	Tue 9/29	Wed 9/30	Thu 10/01	Fri 10/02	Sat 10/03	Week Total
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	PJM21 Project Manager Engineer Sr	RBILL			8.00	8.00	8.00	8.00	2.00	34.00
00065	000000000113609 WSDOT AWW Facil/Modeling 7252	001 WSDOT AWW Facil/Modeling 7252	PJM21 Project Manager Engineer Sr	RBILL		4.00	4.00		2.00			10.00
00065	000000000114526 Mt. View Corridor 7264	001 500 Risk Management CRAVE 7264	PJM21 Project Manager Engineer Sr	RBILL	4.00	4.00						8.00
00065	000000000116369 DCR - Active Risk Mgt 7277	001 DCR - Task One 7277	PJM21 Project Manager Engineer Sr	RBILL		2.00						2.00
00065	000000000119108 WSDOT SR520 Eastside 7288	001 WSDOT SR520 Eastside 7298	PJM21 Project Manager Engineer Sr	RBILL	2.00						2.00	4.00
					6.00	10.00	12.00	8.00	10.00	8.00	4.00	58.00

Created By: (08687) Sumner, William

Submitted by: (08679) Bekka, Khalid

Approved by: (01540) Campbell, Jay A



Employee Week's Labor Distribution  
Employee ID: 10660

Type: E

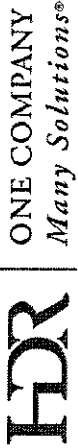
Name: Haboussi, Hicham  
Time Sheet ID: 0001817304  
Period End Date: 12/26/2009  
Time Sheet Status: APR  
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 12/20	Mon 12/21	Tue 12/22	Wed 12/23	Thu 12/24	Fri 12/25	Sat 12/26	Week Total
00065	0000000000000065	001	STIN	RBILL			4.00					4.00
	Dept. 00065 Overhead Charges	OH activity	Ind Labor - Sem/Training In									
00065	000000000098549	001	MGC11	RBILL				8.00	4.00			12.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00065	000000000105089	001	MGC10	RBILL			4.00					4.00
	SANDAG+IV Gateway Study 7218	SANDAG+IV Gateway Study 7218	Economist 1									
00065	000000000116369	001	MGC12	RBILL		8.00						8.00
	DCR - Active Risk Mgt 7277	DCR - Task One 7277	Economist 3									
00065	000000000130702	001	MGC12	RBILL					4.00			4.00
	TEMPE Streetcat CBA 7317	TEMPE Streetcat CBA 7317	Economist 3									
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: (05610) Pogorelsky, Neil B



Name: Murray, Patrick C  
 Time Sheet ID: 0001832767  
 Period End Date: 10/10/2009  
 Time Sheet Status: APR  
 Employee's Dept: 00065

Employee Week's Labor Distribution  
 Employee ID: 11122  
 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 10/04	Mon 10/05	Tue 10/06	Wed 10/07	Thu 10/08	Fri 10/09	Sat 10/10	Week Total
00065	000000000080599	002 1 EA 121821	MGC10 Economist 1	RBILL		1.00	1.00			1.00		3.00
00065	000000000080599	003 1 EA 121831	MGC10 Economist 1	RBILL		1.00	1.00			1.00		3.00
00065	000000000080599	004 2 EA 121901	MGC10 Economist 1	RBILL		1.00	1.00		1.00	1.00		4.00
00065	000000000080599	005 3 EA 121811	MGC10 Economist 1	RBILL		1.00	2.00	1.00		2.00		6.00
00065	000000000080599	007 5 EA 121841	MGC10 Economist 1	RBILL			1.00	1.00	1.00	1.00		4.00
00065	000000000080599	008 6 EA 235501	MGC10 Economist 1	RBILL			1.00	1.00	1.00	1.00		4.00
00065	000000000080599	009 Final Report	MGC10 Economist 1	RBILL			1.00	1.00	1.00	1.00		4.00
00065	000000000086549	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		4.00		4.00				8.00
00065	000000000113818	001 1. Dev of Cost Est Proc 7254	MGC10 Economist 1	RBILL					4.00			4.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (11122) Murray, Patrick C

Submitted by: (11122) Murray, Patrick C

Approved by: (08687) Sumner, William



Employee Week's Labor Distribution  
Employee ID: 11122

Type: E

Name: Murray, Patrick C  
Time Sheet ID: 0001840497  
Period End Date: 10/17/2009  
Time Sheet Status: APR  
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 10/11	Mon 10/12	Tue 10/13	Wed 10/14	Thu 10/15	Fri 10/16	Sat 10/17	Week Total
00065	000000000080599	004 Caltrans Task Order 1 7139	MGC10 Economist 1	RBILL						1.00		1.00
00065	000000000080599	005 3 EA 121811	MGC10 Economist 1	RBILL						1.00		1.00
00065	000000000080599	007 5 EA 121841	MGC10 Economist 1	RBILL						1.00		1.00
00065	000000000080599	008 6 EA 235501	MGC10 Economist 1	RBILL						1.00		1.00
00065	000000000080599	009 Final Report	MGC10 Economist 1	RBILL						1.00		1.00
00065	000000000098549	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		3.00						3.00
00065	00000000113609	001 WSDOT_AWV Facil/Modeling 7252	MGC10 Economist 1	RBILL		5.00	8.00	8.00	8.00	8.00	3.00	32.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (11122) Murray, Patrick C

Submitted by: (11122) Murray, Patrick C

Approved by: (10343) Behr, Christopher T