



PAYMENT VOUCHER

Acct Period 12/2010

Voucher # XV 441 003872

Vendor No. 527256405

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$1,012.50

Vendor: BROWN, ROD

Address 1: DEA CASCADIA LAW GROUP

Address 2: 1201 3RD AVE STE 320

City, State, Zip: SEATTLE

WA98101-3075

Y/E Phase Voucher Date 06/18/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	05/11/10	23553	10886AA 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 31	0112	JK01	4411 01			060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$1,012.50		

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount

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

(01) APRIL IRP-BROWN

User Name
KAY MCLAUGHLIN

Received By Kay McLaughlin Date 6/18/10
Checked and Approved for Processing By _____ Date _____

Comments:
Doug Ficco
Signature of Approving Authority [Signature] Date 6/21/10

**KAY
6/21/10**

RECEIVED

JUN 17 2010

Columbia River Crossing

Y10886

June 8, 2010



Carol Kirsch
WSDOT Consultant Services Office
P.O. Box 47323
Olympia, WA 98504-7323

RE: Billing For Services Rendered
60141 (5) Columbia River Crossing

Dear Carol:

Enclosed please find our bill for legal services provided in April by Cascadia Law Group PLLC. I hope that the fees and charges meet your approval. Please let me know if you have any questions or concerns.

Thank you for looking to Cascadia Law Group for help with your legal needs. As always, we appreciate the trust you have placed in us.

Sincerely,

A handwritten signature in blue ink that reads "Rod".

Rodney L. Brown, Jr.
Direct Line: (206) 292-2605
Email: rbrown@cascadialaw.com
Office: Seattle

RLB: bdb

Cascadia Law Group
1201 Third Ave
Suite 320
Seattle, WA 98101

Invoice submitted to:
WSDOT Consultant Services Office
Carol Kirsch
P.O. Box 47323
Olympia, WA 98504-7323

Invoice #	23553
Invoice Date	05/11/2010
For Services Through	04/30/2010

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: 60141 (5) Columbia River Crossing (Legal)				
04/26/2010	RLB	Meet with environmental groups to discuss EIS and permitting issues; follow-up research regarding same.	1.50	607.50
04/27/2010	RLB	Brief research regarding environmental and permit issues.	1.00	405.00

Total Hours: 2.50 hrs
Total Legal: 1,012.50
Total Invoice Amount: 1,012.50

O.K. to pay \$1,012.50
XL3679, Group 31
Agreement Y10886, Task AA

KAD 6/17/2010

RECEIVED
OLYMPIA, WASHINGTON

JUN 14 2010

DEPT. OF TRANSPORTATION
CONSULTANT SERVICES

Cascadia Law

Rodney Brown

Y10886 AA - CRC IRP

Start Date: 4/12/2010

End Date: 9/30/2010

Maximum Amount Authorized: \$183,000.00

\$ 183,000.00

April Billing		Comments
Invoice No.	23553	2.5 Hours x \$405.00 per hour = \$1,012.50 KAD 6/17/2010
Invoice Date:	5/11/2010	
Date Invoice Received:	6/17/2010	
Invoice Period:	Thru 4/30/2010	
Invoice Amount:	\$1,012.50	
Amount Paid:	\$1,012.50	
Paid Under W.O./Group:	XL3679 / 31	
Balance:	\$181,987.50	