

PAYMENT VOUCHER

Acct Period 09/2010 Voucher # XV 441 002778

Vendor No. SW00084890 0 Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$9,693.67

Vendor: CITY OF VANCOUVER
 Address 1: PO BOX 1995
 Address 2:
 City, State, Zip: VANCOUVER WA98668-1995

Y/E Phase Voucher Date 03/16/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	03/11/10	303317	GCA6007 0		0.000			

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type		
XL3679 08	0112	JK01	4411 01			060101								
Estimated Accrual Document Ref #						Service Request No.		Location Code		N/P Amount			Total Amount	I/D
													\$9,693.67	

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

(01) STAFF CHGS JAN2010

User Name
CHERYL DULAY

Received By Cheryl Dulay Date 3/16/10
 Checked and Approved for Processing By _____ Date _____

Comments:
 Signature of Approving Authority Kristopher W. Strickler Date 3/23/10

Invoice 303317



City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
31-MAR-10	11-MAR-10	39209
Terms	PO Number	Amount Due
31ST		9,693.67

Bill To
COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300
VANCOUVER WA 98660

Ship To
RECEIVED
MAR 15 2010
Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per agreement GCA 6007. Support provided to the CRC project by City of Vancouver staff for the month of January.	1		9,693.67	9,693.67
<p>O.K. to pay \$ 9,693.67 XL3679, Group 8 GCA 6007 002778 KAD 3/16/10</p>					
Special Instructions		Subtotal	Tax	Shipping	Total
		9,693.67	0.00	0.00	9,693.67

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 610 Esther Street
Call 360-619-1154 option 5 to pay by credit card
Call 619-1010 if you have questions regarding this Invoice

Please detach and return this portion with your payment

Billed To
COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300
VANCOUVER WA 98660

Customer #: 39209
Due Date: 31-MAR-10
Invoice #: 303317
Invoice Amount: 9,693.67

\$, 9,693.67
Make checks payable to: **City of Vancouver**

For a mailing address change,
Please contact phone number above.

Transportation Services
4400 NE 77th Ave. Suite 350
P.O. Box 1995
Vancouver, WA 98668-1995



Phone: (360) 487-7700
Fax: (360) 487-7699
www.ci.vancouver.wa.us

Lynn Rust, P.E., Project Manager
Columbia River Crossing Project
700 Washington St., Suite 300 Vancouver Center
Vancouver, WA 98660

March 4, 2010

Dear Lynn,

Enclosed is our February 2010 invoice for work completed in January 2010 for the I-5 Columbia River Crossing Study submitted pursuant to our special planning study agreement #GCA-6007.

Dec. '10 - 710032	Total Hours	Total Cost
Project Management	36.0	\$2,532.78
Transportation Plng.	51.7	\$2,960.05
Environmental	9.0	\$531.36
Transit Plng/Eng.	58.5	\$3,362.68
Hwy Plng/Engineering	5.0	\$306.80
Subtotal	160.2	\$9,693.67

Project Management: Attended & contributed to SASS, PMAG, recurring project coordination meetings; provided meeting briefing & prep for city officials; coordination between project & city departments weekly briefing meeting with City executives; review and comment on public-release materials. Held workshop briefing on CRC February 1, 2010; and workshop preparations are included in this invoice.

Transportation/Transit Planning: Transit/traffic modeling review, comment, input on assumptions/approaches, primarily associated with Vancouver LRT alignment traffic analysis/review of modeling information for SR-500 to Fourth Plain access. Prepared traffic model for 17th Street LRT alignment. Participation in PBAC process.

Environmental: Coordination meetings with City staff and project environmental team to coordinate on DEIS comments and responses as part of FEIS process. Meeting with environmental staff regarding review times and City DEIS comments.

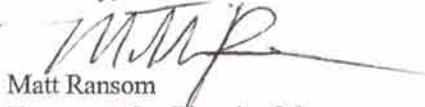
Transit Engineering: Attend/participate in design coordination meetings with CRC/C-TRAN/Tri-Met; brief City officials on design issues, traffic and lane configuration, parking, and land use impacts. Participated in development of LRT outreach plan and initial IGA discussions.

Design / Engineering: Attend/participate in design coordination meetings; brief City officials on design issues; bicycle/pedestrian facilities planning & design efforts. Ongoing coordination regarding proposed TIGER grant for SR-500 and city street bridge cross sections.

Letter to: Lynn Rust, CRC
 From: Matt Ransom, City of Vancouver
 Date: February 10, 2009
 RE: Vancouver CRC Billing for January 2010
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Please call me at 360-487-7707 if you have any questions.

Sincerely,



Matt Ransom
 Transportation Planning Manager

DECEMBER 2009 – DETAILED BILLING SUMMARY

Jan. '10 -710032	Hassan Abdalla	Ali Eghtedari	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	0.0	10.0	26.0	0.0	36.0	\$2,532.78
Transportation Png.	0.0	7.0	13.5	12.0	11.0	0.0	8.2	51.7	\$2,960.05
Environmental	0.0	0.0	0.0	0.0	5.0	0.0	4.0	9.0	\$531.36
Transit Png/Eng.	2.0	7.0	15.0	12.0	15.5	0.0	7.0	58.5	\$3,362.68
Hwy Png/Engineering	0.0	0.0	0.0	5.0	0.0	0.0	0.0	5.0	\$306.80
Total	2.0	14.0	28.5	29.0	41.5	26.0	19.2	160.20	\$9,693.67

GCA 6007 City of Vancouver - January, 2010 Invoice

January, 2010 Billing				Invoice # 303317
	Hours		Cost	Group 08 XL3679
Element 1.0	36	\$	2,178.35	
Element 2.0		\$	-	
Element 3.0		\$	-	
Element 4.0		\$	-	
Element 5.0	51.7	\$	3,128.36	
Element 6.0	9	\$	544.59	
Element 7.0	58.5	\$	3,539.82	
Element 8.0	5	\$	302.55	
	160.2	\$	9,693.67	Average/Hour
		\$	60.51	

Wuest	19.2
Abdalla	2
Eghtedari	14
Gilchrist	28.5
Qayoumi	29
Ransom	41.5
Rorabaugh	26

\$45,523.28

O.K. to pay \$9,693.67

GCA 6007

XL3679, Group 8

Work Op. 0112, Obj. Code JKO1, Control Section 060101

KAD

3/14/10