



PAYMENT VOUCHER

Acct Period 11/2010

Voucher # XV 441 003391

Vendor No. SW00084890 0

Totals

Ref.Total	\$0.00	N/P Total	\$0.00	Total	\$9,270.89
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Vendor: CITY OF VANCOUVER
Address 1: PO BOX 1995
Address 2:

Y/E Phase Voucher Date 05/10/2010

City, State, Zip: VANCOUVER WA98668-1995

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	04/22/10	307185	GCA6007 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 08	0112	JK01	4411 01			060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$9,270.89		

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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) STAFF CHGS MAR10

User Name
CHERYL DULAY

Received By Cheryl Dulay Date 5/10/10
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority Kristopher W. Strickler Date 5/11/10



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

Invoice 307185

Due Date.	Invoice Date	Customer No.
30-APR-10	22-APR-10	39209
Terms	PO Number	Amount Due
31ST		9,270.89

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

Ship To
RECEIVED
APR 26 2010
Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per agreement GCA 6607. Support provided by the City of Vancouver staff during the month of March. O.K. to pay \$9,270.89 GCA 6007 XL 3679, Group 8 Work op. 0112, obj. code JK01, Control Sec. 060101 3391	1		9,270.89	9,270.89
Special Instructions		Subtotal	Tax	Shipping	Total
		9,270.89	0.00	0.00	9,270.89

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

ok to pay.
LKR
4-28-10

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: 30-APR-10
Invoice #: 307185
Invoice Amount: 9,270.89

\$ 9,270.89

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

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

April 16, 2010

Dear Lynn,

Enclosed is Vancouver's March 2010 invoice for work completed in February 2010 for the I-5 Columbia River Crossing Study submitted pursuant to our special planning study agreement #GCA-6007. Please call me at 360-487-7707 if you have any questions.

Mar. '10 - 710032	Total Hours	Total Cost
Project Management	47.0	\$3,046.73
Transportation Plng.	73.5	\$3,254.54
Environmental	7.0	\$396.85
Transit Plng/Eng.	54.8	\$2,572.77
Hwy Plng/Engineering	0.0	\$0.00
Subtotal	182.3	\$9,270.89

City of Vancouver work support:

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 and general downtown traffic circulation. Prepared traffic model for 17th Street LRT alignment and finalize details for February VWG meeting and also detailed preparations for City Council and C-TRAN presentations. Participation in PBAC process. Finalize TDM presentation for PSC meeting.

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. Attendance at FEIS MOA meeting with agency stakeholders.

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. Attendance at weekly transit coordination meeting. Preparation and participation in February 4, VWG meeting; and ongoing technical coordination and site visits associated with Vancouver transit alignments.

Letter to: Lynn Rust, CRC
 From: Matt Ransom, City of Vancouver
 Date: April 16, 2010
 RE: Vancouver CRC Billing, March 2010
 Page: - 2 -

Sincerely,



Matt Ransom, Transportation Planning Manager

March 2010 – DETAILED BILLING SUMMARY

Mar. '10 - 710032	Ali Eghtedari	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Roger Waters	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	12.0	35.0	0.0	0.0	47.0	\$3,046.73
Transportation Png.	6.0	26.5	14.0	21.0	0.0	0.0	6.0	73.5	\$3,254.54
Environmental	0.0	0.0	0.0	7.0	0.0	0.0	0.0	7.0	\$396.85
Transit Png/Eng.	6.0	10.0	14.0	16.0	0.0	1.75	7.0	54.8	\$2,572.77
Hwy Png/Engineering	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00
Total	12.0	26.5	28.0	56.0	35.0	1.8	13.0	182.25	\$9,270.89

36.5

6 67.61/hr Rorabaugh

- 56.64/hr Ransom

Rust, Lynn

From: Rust, Lynn
Sent: Wednesday, April 28, 2010 1:46 PM
To: Ransom, Matt
Cc: Rust, Lynn
Subject: CRC: WSDOT-City of Vancouver Agreement

Hi Matt,

We received your invoice for the month of March. The previous invoice for February work had a Berger Abam invoice thru 1-22-10.

Because we are getting close to the budget amount and the agreement expires 4-30-10, I am double checking if you have had any other Berger Abam invoices that you planned on submitting for the month of February, March or April, on your April Invoice or are you finished using them?

Give me a call or reply. I am holding the invoice until I hear from you.

Lynn Rust
Assistant Deputy Project Director
I-5 Columbia River Crossing Project
700 Washington Street
Vancouver WA 98660
360-816-2177

Front Desk: Toll Free 1-866-396-2726

*Ransom non-responsive.
Pay. 5-7-10
Lynn Rust*

GCA 6007 City of Vancouver - For Work Completed In March, 2010

March, 2010 Billing				Invoice # 307185
	Hours		Cost	Group 08
Element 1.0	47	\$	2,390.19	XL3679
Element 2.0		\$	-	
Element 3.0		\$	-	
Element 4.0		\$	-	
Element 5.0	73.5	\$	3,737.85	
Element 6.0	7	\$	355.99	
Element 7.0	54.8	\$	2,786.86	
Element 8.0		\$	-	
	182.3	\$	9,270.89	\$ 50.86 Average/Hour
BergerABAM		\$	1,415.28	Invoice #16536 Thru 1/22/10
Total:		\$	9,270.89	

Wuest	13
Eghtedari	12
Gilchrist	36.5
Qayoumi	28
Ransom	56
Rorabaugh	35
Waters	1.8

\$27,581.20

O.K. to pay \$9,270.89

GCA 6007

XL3679, Group 8

Work Op. 0112, Obj. Code JK01, Control Section 060101