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Late because DEA providing answers to charges. Signature of Approving Authority Date





# **Consultant Progress Report**

Published May 2010 for the month of April 2010

# Project Sponsors Council Engages in Collaborative Review Process with Staff

The Columbia River Crossing (CRC)
Sponsors Council (PSC) held the first of
several planned collaborative work sessions
in April to review current designs and
address issues raised by PSC members.
The work session included staff
representatives designated by the PSC
members and the Ports of Vancouver and
Portland.



At April's work session, staff members reported on their progress and work plan for the rest of the summer. Topics included an overview of the current project design and number of lanes, the Hayden Island interchange, Vancouver interchanges, traffic modeling, performance measures, and ways to manage traffic.

During the meeting, members concluded that the SR 14/city center access would no longer be studied. Staff from the local agencies and CRC will continue working through the other issues raised by the PSC.

PSC also welcomed two new members recently appointed by Governor Chris Gregoire: City Council Member Jeanne Harris, representing the City of Vancouver, and Steve Horenstein, PSC Co-Chair for Washington.

More information about the PSC and meeting materials can be found on the CRC website.

#### Design Engineering

During the month of April, the Design Team:

- Punctuated the end of Task AF with several deliverables from the civil and structure design teams. Most notable were the Draft Access Report; Draft Limited Access Plans; Draft Prehearing Packet; various stages of Type, Size, and Location (TS&L) packages for the main river crossing, approaches, and North Portland Harbor: draft TS&L for the SR 14 bridges; and partial TS&L for the Hayden Island bridges. Additionally, most highway horizontal and vertical alignments were completed on the Locally Preferred Alternative (LPA) Phase 1 layout to a state that only minor adjustments should be needed as we move towards design acceptance (approximately 30% plans) in Task AH.
- Completed a redesign of the I-5 SB to SR 14 EB ramp to eliminate the need for a tunnel.
- Completed a consensus layout of the MLK/Marine Drive connections that should suffice to meet the needs of all the stakeholders.
- Met with Washington State Department of Transportation (WSDOT) staff to resolve access issues and define limits.
- Held a staging review meeting to review the proposed staging of Hayden Island and Marine Drive Interchanges. Timelines were also presented and reviewed to arrive at approximate construction timelines for the complete project. These timelines will be shared with the Environmental Team for their

use in completing sections of the Final Environmental Impact Statement (FEIS).

- Delivered a 60% design package for the temporary pile test program. This document will be archived until funding can be obtained to start the program.
- Continued design documentation, and development of design exceptions and deviations for approval by the respective states.
- Continued work on pedestrian/bicycle facilities throughout the project limits.
- Completed redesign of the Marine Drive east to I-5 north ramp to avoid historic building impacts.
- Finished refinements to other Marine Drive Interchange alignments to allow a simpler bridge design for the Marine Drive crossing of I-5 that contains the single point interchange intersection.
- Continued preliminary plan development for the landside bridges at SR 14 and Hayden Island Interchanges.
- Revised base cost estimates to reflect scopes adopted for the FEIS and provided capital cost data for the FEIS Finance Plan.
- Completed conceptual layout of stormwater conveyance systems.
- Updated the FEIS Utilities Technical Report.
- Completed development of the scopes and budgets for Task AH and reached agreement. Task AF will be extended for a few select elements that are near completion and deemed not appropriate to be rewritten into Task AH.
- Began developing history and design information for Integrated Project Sponsor Council Staff (IPSCS).

### Environmental

# **FEIS** and Technical Reports

- Continued updating responses on the Draft Environmental Impact Statement (DEIS) to address project changes.
- Coordinated new changes to design and right-of-way (ROW) assumptions.
- Continued updating technical reports for the FEIS based on comments received.
- Submitted complete preliminary FEIS to Federal Transit Administration (FTA) and Federal Highway Administration (FHWA) for review.
- Updated the project schedule.
- Continued updating the mitigation matrix.

# Other Regulatory Compliance

- Received additional comments from the FHWA and the FTA on the preliminary draft Biological Assessment (BA).
- Worked on preparing the draft BA for National Marine Fisheries Service (NMFS) pre-consultation review and submitted draft.
- Initiated addition of archaeological sites to Section 4(f) Evaluation.
- Coordinated with agencies on cultural resources and continued work on the draft Memorandum of Agreement (MOA). Submitted draft MOA for internal review.
- Supported public involvement efforts.

#### Transit

In April, the Transit Team continued to move forward with Preliminary Engineering (PE) and continued to support outreach, cost estimation, design development, and FEIS support efforts.



- Continued to track ROW impacts based on design refinements for use in the Environmental Impact Statement (EIS).
- Continued to refine design of the Clark Park-and-Ride east side access options in coordination with the highway group and stakeholders.
- Continued refinement of special track work geometry and system functionality along the alignment with focus at the touchdown into Downtown Vancouver and at the light rail terminus across from the Marshall Center.
- Continued coordination with the overall Project Staging efforts on the integration of transit construction staging into the overall project staging plan.
- Continued coordination with the Highway Team regarding the acceptability of transit alignment options on Hayden Island based on highway interchange design changes.
- Supported efforts of the Portland Working Group (PWG) and the March meeting.
- Provided information for one-on-one property owner meetings.
- Continued work on draft site design for Park-and-Ride Structures, Systems buildings.
- Continued preliminary design for the Broadway-Washington inside running couplet and 17<sup>th</sup> Avenue double track alignments.
- Updated inputs for light rail travel time model for alignment.
- Support monthly Fire Life Safety meetings specific to Transit.
- Support monthly Technical Advisory meetings specific to Transit.

#### Communications

The Communications Team supported current efforts to review work to date by:

- providing logistical support and development of materials for the Project Sponsors Council work session on April 23,
- supporting the deliberations of the Integrated PSC Staff meetings, and
- compiling, printing, and sending reference materials for the CRC Independent Review Panel.

Communications staff scheduled presentations and coordinated logistics for spring and summer outreach events. Staff gave presentations to neighborhood associations and distributed information at the 50+ Connections Expo event in Vancouver.

Communications staff implemented updates to the CRC website. Staff also drafted responses to DEIS comments.

# Transportation Planning

During the month of April, the Transportation Planning Team:

- Continued to evaluate traffic operations in downtown Vancouver considering the proposed light rail transit (LRT) alignment and park-and-ride configurations.
- Supported transportation planning for Hayden Island.
- Supported transportation planning near Marine Drive.
- Facilitated a Freight Working Group submeeting focusing on Bridgeton.
- Continued compiling technical analysis for the FEIS.
- Supplied information to team to support PSC and local workscope items.

### Finance and Institutional

During the month of April, the Finance and Institutional Structures Team worked to revise the capital finance plan scenarios for the FEIS. The Team revised the capital finance plan for the highway elements based on revised cost estimates and refinements to the project development/construction schedule.

In response to comments from FTA, a revised transit finance plan was prepared assuming a maximum annual appropriation of New Starts funds of \$100 million. This revision causes a significant increase in the size of the interim borrowing program required for the transit element, and a concomitant increase in the cost of the project due to higher finance costs. It also causes an increase in the amount of state/regional funds required by the capital finance plan.

In connection with preparation of a transit operating agreement, the Team prepared a revised analysis of transit operations cost issues. It prepared 20-year cash flow analyses of the C-TRAN and TriMet systems that considered the entirety of the transit districts expenditures for operations and ongoing capital needs, including fleet replacement. The analysis quantified C-TRAN's need for additional tax revenues in order to meet the requirements of its existing and planned system, including its share of CRC transit operating costs.

The Team met with C-TRAN staff to discuss project development and transit agreement issues raised by the revised transit operations cost analysis, and to identify a process to secure the needed additional revenues in conjunction with the CRC project development schedule. These issues will need to be resolved before an agreement can be finalized on transit operations.

The first draft of Chapter 4 of the FEIS was revised based on the revised capital finance plans, the revised transit O&M analysis, and comments received from FTA, FHWA, and sponsoring agencies. The Team prepared a

summary of responses to comments for FTA and FHWA reviewers. It also helped prepare responses to public comments and questions on finance that are being incorporated in the FEIS.

The Team prepared the monthly progress report and participated in conference calls with the Project Directors regarding finance issues.

# **Upcoming Events**

# Design Engineering

In May, the Design Team will begin work on Task AH. This task will produce design documentation (approximate 30% design level) for the highway elements and landside structures. The main river crossing, approaches, and widening of North Portland Harbor will be garnering approval of the TS&L designs and moving towards a 60% design level. Work items in May will consist of continuing development of design exceptions and deviations, continuing development of intersection and channelization plans for approval, refining highway and pedestrian/bicycle alignments, and refining staging plans. Work will continue on incorporating new title information into the Limited Access Plans and updating the reports as review comments are received. The Stormwater Management Report will be updated for the FEIS. TS&L for the main river crossing will be submitted to the states. TS&Ls for the approaches and reconstruction of North Portland Harbor will have internal review comments incorporated and submitted to the states at the end of May or early June. The SR 14 Landside bridges TS&L will begin to incorporate comments received from its internal CRC review and make other refinements to reflect alignment changes. Package should be ready for submittal to the state at the end of May or early July. The Team will also be involved in efforts as assigned to support the independent review panel (IRP), IPSCS, and URS work and evaluate their proposals. New task orders may be pursued that would advance the design of a River Crossing Package - Hayden Island Interchange

through SR 14 Interchange – towards a preliminary plan (60%) level.

#### Transif

In May and June, the Transit Team will continue Preliminary Engineering efforts and continue to support outreach, design refinement of the transit alignment, schedule, cost estimation, and FEIS efforts. Major work will include:

- Hold Kickoff of Architectural and Systems tasks with subconsultants and initiate their PE efforts.
- Support CRC with Hayden Island station area issues such as interface with Tomahawk Island Drive and pedestrian access.
- Further the civil engineering features of the transit station platforms.
- Respond to requests by WSDOT to evaluate transit alignment options.
- Coordinate with project-wide utilities conflict efforts related to transit alignment.
- Continue to support coordination with Bridge and Highway.
- Review transit project elements, identify cost refinement options, and evaluate as necessary.
- Continue coordination between civil and track design to refine vertical and horizontal transit alignment along the downtown couplet to interface with existing storefronts.
- Coordinate site designs for systems buildings and garage structures with C-TRAN and TriMet stakeholders.

#### Communications

The Communications Team will support the following for May:

- Presentations at neighborhood association and community group meetings.
- Planning future spring outreach presentations to neighborhood associations and community groups.
- Information booth at the Northeast Portland Sunday Parkways event.
- Deliberations of the Project Sponsors Council.
- Logistics for Independent Review Panel deliberations.

#### Environmental

During May, the Environmental Team will:

- Receive new project description refinements and update impact analysis.
- Continue to solicit review from federal leads on the DEIS responses to comments.
- Continue to evaluate and refine mitigation measures.
- Respond to NMFS comments on draft BA pre-consultation review.
- Continue drafting the MOA and work with Section 106 consulting parties, especially on potential mitigation.
- Receive FTA and FHWA comments back on their review of first full preliminary FEIS.
- Incorporate review comments and recent design refinements into the technical reports that support the FEIS.
- Revise pre-FEIS based on review comments and design refinements.
- Prepare information for and meet with the Independent Review Panel.



# Transportation Planning

During the month of May, the Transportation Planning Team will:

- Continue to evaluate traffic operations in downtown Vancouver considering the proposed LRT alignment and park-andride configurations.
- Support transportation planning near Marine Drive.
- Continue compiling the technical analysis for the FEIS.
- Support the engineering team with the design approval process.
- Address technical analysis comments from local agencies.
- Develop information to support the PSC.

#### Finance and Institutional

During the month of May, the Team will revise the Finance Chapter of the FEIS based on the next round of comments received from the sponsoring agencies and FTA. Based on recent events, this will again include the preparation of revised finance plans based on refined capital cost estimates for the highway element.

The Team will continue to work on options for meeting transit operating cost requirements. It will proceed with preparation of the transit agreement as soon as the transit operations revenue issue is resolved.

#### **CRC Financial Summary**

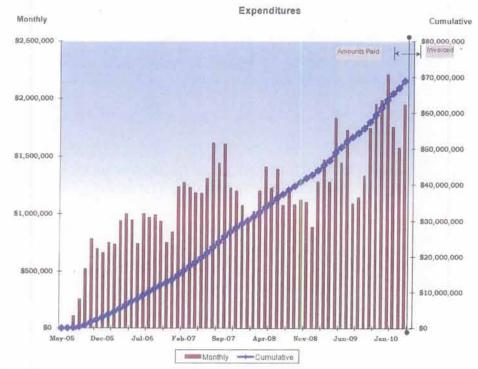


Figure 1

TASK ORDER	AUTHORIZED AMOUNT	INVOICED / PAID TO DATE	TOTAL REMAINING BUDGET
AA	292,515	292,515	0
AB*	3,296,665	3,296,665	0
AC*	13,310,188	13,310,188	0
AD	23,147,938	23,147,938	0
AE	75,000	65,242	9,758
AF	32,886,392	28,845,399	4,059,521
AG	100,000	90,117	9,883
AH	15,791,944	0	15,791,944
Total	88,900,642	69,048,064	19,871,106

\*Work complete on Tasks AB, AC, and AD. The authorized amount was reduced by \$4.2 million to reflect completion of Tasks AB, AC, and AD.

### Project Expenditures

Expenditures shown in the chart above represent those amounts billed in the month indicated. Amounts paid are shown to the left of the pay line (April invoice for work billed in March) with amounts invoiced being shown to the right of the line. This is due to the natural work, invoice submission, and review cycle. Efforts picked up significantly last year with each month billing in excess of \$1M.



CATEGORY	BUDGET	THIS MONTH	PROJECT TO DATE	PERCENT SPENT
Scoping	467,515	19,866	447,874	96%
Project Management	4,646,613	100,462	4,589,110	99%
Project Controls	3,194,741	107,076	3,003,084	94%
Financial Structures	3,829,318	28,330	3,064,682	80%
Communications	5,914,829	104,257	5,551,170	94%
Transportation Planning	5,538,705	109,458	5,557,245	100%
Environmental	13,543,185	453,639	12,882,193	95%
Transit Planning / Engineering	8,302,674	175,923	7,825,823	94%
Engineering	26,889,901	850,457	25,536,255	95%
Interdisciplinary Coordination & Implementation Plan	781,217	443	577,905	74%
Total	\$73,108,698	\$1,949,911	\$69,035,341	94%

# 1

# Project Schedule/Delivery

Phase I project work began with the approval of Task AB "start-up" package effective May 1, 2005. Task AC began November 1, 2005, and extended to April 30, 2007. Both task orders were closed out \$3.4 million under authorization. Phase II project work began with a notice to proceed for Task AD beginning March 1, 2007. Task AD was substantially complete August 31, 2008, and work is currently progressing in the next phase of the project: Task AF.

Below are key project milestones that are being tracked to show progress to date.

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1	Problem Statement / Purpose & Need	5/28/2007	1/18/2008			100%										
2	Draft FTA Initiation Package for CRC Alternative Analysis	5/28/2007	11/26/2007		100	%										
3	Evaluation Framework	5/28/2007	11/5/2007		100%	)										
4	Component Screening / Range of Alternatives	5/28/2007	2/12/2008			100%	0									
5	Confirm DEIS Alternatives	5/28/2007	3/21/2008			10	0%									T
6	Sponsor Recommended LPA	7/15/2008	7/15/2008				•	1009	6							T
7	Publish DEIS	5/2/2008	5/2/2008			•	100	1%								T
8	Adopt Locally Preferred Alternative	8/7/2008	8/7/2008				•	100	1%							П
9	Submit LPA Report	8/15/2008	8/15/2008				4	100	0%							
10	FTA Approval to Enter PE	12/16/2009	12/16/2009									4	100	0%		I
11	Submit Biological Assessment	6/7/2010	9/28/2010				T									0%
12	Receive Memorandum of Agreement	8/11/2010	8/11/2010												<b>•</b> 0°	%
13	Receive Biological Opinion	10/20/2010	10/20/2010												4	0%
14	Publish FEIS	8/24/2010	8/24/2010								Т			П	• 0	%
15	Publish Record of Decision	12/1/2010	12/1/2010													•
6	FTA Approval to Enter Final Design	1/17/2012	1/17/2012				Ī									
7	Receive Full Funding Grant Agreement	12/4/2013	12/4/2013				T						1			



700 WASHINGTON STREET VANCOUVER, WA 98660 360-737-2726 | 503-256-2726

REQUEST FOR PAYMENT

OV 441 003907

					All work for which	payment is requester	d including all work
CLIENT:	WSDOT/ODOT				performed by sub- quality control, as	consultants, has been especified and is in ca approved task orders	n reviewed for ompliance with work
CONTRACTOR:	David Evans Associates 2100 SW River Pkwy Portland, OR 97201				Lyn Wylder & Project Manager,	David Evans & Associ	siates
PROJECT:	Columbia River Crossing Project				Period Covered by Billing No.: DEA Invoice No.:	this Request for Pay 60 291003	yment.
CONTRACT NO:	Agreement Y-9245				FROM:	3/28/2010	TO 5/1/2010
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eductions/Corrections	This Invoice:					AMOUNTS	
		Task		Budget	Total To Date	Previous Period	This Period
	markup on subconsultants. l of \$153.82 x 0.04 = \$6.15	AA Group 4		\$300,000.00	\$292,366.20	\$292,366.20	\$0.00
rametrix disanowet	101 3153.82 x 0.04 = 30.15	AB Subtotal		\$3,610,340.33	\$3,296,668.48	\$3,296,668.48	\$0.00
		AB Group 5		\$2,110,343.33	\$2,110,343.33	\$2,110,343.33	\$0.00
	ill meals on 3/28/10 for M. Parton without approval and could have	AB Group 9		\$1,499,997.00	\$1,186,325.15	\$1,186,325,15	\$0.00
	nd prevented extra night of	AC Group 10		\$16,351,854.27	\$13,192,883.42	\$13,192,883.42	\$0.00
153.82. See page 384	(DEA 4% narkup on subconsultants)	AC Group 10 w/4% Markup on Subs - allowed by WSDOT since 11/1/06		\$16,351,854.27	\$13,310,187.65	\$13,310,187.65	\$0.00
\$153.82 (Parametrix di	sallowed) = -\$159.97	AD Group 31		\$23,678,649.00	\$23,146,667.25	\$23,146,667.25	\$0.00
		AD Group 31 w/4% Markup on Subs - allowed by WSDOT since 11/1/06		\$23,678,649.00	\$23,147,937.52	\$23,147,937.52	\$0.00
		AE Group 39		\$75,000.00	\$65,242.49	\$65,242.49	\$0.00
		AF Group 11		\$24,835,350.00	\$28,742,006.16	\$26,799,397.84	\$1,942,608.32
		AF Group 11 w/4% Markup on Subs - allowed by WSDOT since 11/1/06		\$24,835,350.00	\$28,742,006.16	\$26,799,397.84	\$1,942,608.32
		AG Group 29		\$100,000.00	\$90,116.75	\$70,250.28	\$19,866.47
		AF Group 25 Credit for Office Rent per Agreement Dated 1/10/09		\$0.00	(\$1,711,504.00)	(\$1.677,133,57)	(\$34,370.43)
		Groups Net Total		\$68,851,193.60	\$67,142,904.50	\$65,304,916.89	\$1,928,104.36
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REVIEWED & VERIFIED BY ALL TASK ORDER MANAGERS (SEE ATTACHED SHEET)

APPROVED BY:

Richard Brandman, ODOT CRC Director

Richard Brandman, ODOT CRC Director

APPROVED BY:

My Cust 6

6-21-10

Date

CH2M over budget

Solumbia River Crossing Project Agreement Y-9245

\*ay Estimate: 60

\*b' -4 Ending: May 1, 2010

from 3/28/2010 thru 5/1/2010
lscelved: \$1/8/2010

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	DEA			\$115,000.00								STOO STAGE
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	Environissues			\$0.00								\$3.946.25
	Parisi Associates			\$11,250.00								\$15,209.87
	The second second			200000000								of the state of th
	retisons bindkerhoff, inc.		1	\$67,500.00								\$74,024.77
AB	Initial Services to jump start the project.	Se	п	\$100,000,00	8100,000,00							
	Thus All Invoiced by Firm			Name of the second							913120	\$3,296,668.48
	DEA	l	t	6100 000 00								
	CH2M		t	80.00								\$779,357.93
	Conking	İ	T	\$0.00					1			\$383,229.34
	Cooper		l	\$0.00								\$5,770.00
	Hentage		t	\$0.00								\$28,452.00
	JLA		t	\$0.00								\$48,896.70
	Luna			\$0.00								827,343,28
	Markgraf			\$0.00								\$28,500.00
	Nossaman			\$0.00								942,030.00
	PacRim			\$0.00								0.50 7.50 0.01
	Parametrix, Inc.			\$0.00							I	#12,010.84 64 004 874 90
	Parisi Associates			\$0.00								650,007 EA
	Parsons Brinckerhoff, Inc.			\$0.00								#0'/00'00'00'00'00'00'00'00'00'00'00'00'0
	PB Consult			\$0.00								000000000000000000000000000000000000000
	Sorin Garber											9140,300,00
	JD White			\$0.00								50,000.17 50,000.17
	Thomas Wright			\$0.00								60.00
	TW			\$0.00								COT 289 83
	Vollmer			\$0.00								\$12 590 45
	Wayne Kober			\$0.00								\$22,505.64
			1								Soptotar	\$3,296,668.48
	Personal Management & Complete Transport		+									
AB 1.2	Joint Office Support		t	\$100,000.00								
AB 2.0			t	20.00								\$21,326.76
AB 3.0				0000								\$96,933.61
AB 4.0	1		ŀ	00.09					1			\$110,118.61
AB 5.1			+						1			\$403,577.18
摄	Transportment Plannini Distribution		H	\$0.00								\$47,943,74
AB 5.3	Freight								+			\$9.685.17
3	_			\$6.00					-			59,085.17 Can 84 Pi
AB 6.2									-			\$123.459.77
AB 6,3	Environmental - Alternatives Development											86.761.40
4.0	Ab 6:4 Environmental - Technical Studies										Ī	

6/18/2010

\$8,582.01 Task AB 6.10ver budget

\$52,755.10 Task AB 1.1 over budget

\$29,291,75 Task AB 5,2 over budget

\$30,743.01 Task AB-Exp over budget

Task AB 7, Tover budget

Project	
Crossing	
River	2000
Columbia	Statement of the last

						The second secon							
Participation   March   March   Participation   March   Marc	TEM	ASK		CNIT	EST	TINO		March, 2010	April, 2010	May, 2010		TOTAL TO	DATE
Section   Sect	R		NOLLA	MEAS	ΥTO	PRICE	PRICE					QTY	DOLLARS
Attended properties   Attended	1	The Control	Thomps I fail			\$0.00							Manual Paris
Execution   1900   19	A		ring - Initial										00.08
Developed Properties   Second Properties   S	A		sting Information			\$0.00							\$554,107,73
Protection of Private 1 very final very   \$9.00	₹.	-	al Atternatives										\$0.00
Previous private   Previous pr	3					\$0.00							CANADAS CA
1   1   1   1   1   1   1   1   1   1			100									Subtotal	\$3,296,668.50
Part			K INDL WOS	PS	5	\$16,008,709,27	\$16,008,709,27					80.68%	\$13,192,863,42
Second of Term   Seco											F-W 3 22 C	Subtotal W45%. Markup on Subs	\$13230,187.66
Spin Spice 70         Spin Spice 70         Spin Spin Spice 70         Spin Spin Spin Spin Spin Spin Spin Spin					Ī							o di la constanti	
1,1,1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0		DEA				\$4,932,932.76							20 490 585 95
\$1,000,140,11   \$1,000,140,11   \$1,000,140,11   \$1,000,140,140,11   \$1,000,140,10   \$1,000,140,11   \$1,000,140,10   \$1,000,140,11   \$1,000,140,10   \$1,000,140,11   \$1,000,140,140,140,140,140,140,140,140,14		4% Minitiap on Subconsult WSDOT sinces 11-1706	Tants - allowable by										\$117,304.23
Str.000 to the control		CH2M				\$1,024,149.11						Ī	\$489 918 AB
Stebilite & Medighalit         \$1690_250.40         \$1690_250.40         \$1590_250.40           Sistenine         \$250_250.00         \$17107         \$17107           Sistenine         \$250_250.00         \$17107         \$17107           Sistenine         \$250_250.50         \$170_250         \$170_250           Sistenine         \$250_250.50         \$170_250         \$240_250           Sistenine         \$150_250.50         \$170_250         \$240_250           Sistenine         \$150_250.50         \$170_250         \$240_250           Sistenine         \$150_250.50         \$170_250         \$170_250           Sistenine         \$150_250.50         \$170_250         \$170_250           Sistenine         \$170_250.50         \$170_250.50         \$170_250.50           Sistenine         \$170_250.50         \$170_250.50         \$170_250.50           Sistenine         \$170_250.50         \$170_250.50         \$170_250.50           Sistenine         \$170_250.50         \$170_250.50         \$170_250.50         \$170_250.50		Conkling				\$74,000.00							\$3.745.00
Particle		Cooper				\$193,250,40							\$69.055.46
S26,210.00   S26,310.00   S1107   S26,310.00   S1107   S26,310.00   S1107   S26,310.00   S1107   S11		Cavis, Hibbits, & Midghall											\$73,498,77
Section   Sect		Earth Dynamics		Ī		\$28,025.00							\$0.00
\$1.50         \$1.50         \$1.50           \$1.50         \$2.50         \$1.50         \$2.50           \$1.50         \$2.50         \$2.50         \$2.50         \$2.50           \$1.50         \$2.50		Environissues			İ								\$1,107,032.39
SEZ-015.10   SEZ		Heffron			1	\$35,310.00							\$42,975.85
\$48,100.00   \$48	11	Heritage				\$25,015.10							\$25,015,10
Size 37,44.68         \$ 5287,44.68           Richer         \$ 1580,025.00         \$ 1581,0025.00           Schildren         \$ 1587,148.86         \$ 2447,180.00           Schildren         \$ 1587,148.86         \$ 1587,148.86           S		TO Messe		Ī	Ī	\$48,100.00							\$76,030,63
\$150,022,00   \$150,022,00   \$150,022,00   \$150,022,00   \$150,000,00	-	JU WHITE			Ī	\$287,474.68							\$48,426.90
State   Stat	1	Madeens		Ī	Ī	\$150,025,00							\$169,091.85
State   Stat		Massgrat		Ī	Ī	\$198,000.00							\$247,987,25
State   Stat		Parametry Inc.				\$755,730,47							\$48,101.36
Second		Panel Accountation		Ī	Ī	\$1,587,148,86							\$1,280,702.81
\$4,744   \$		Parsons Brinckerhoff Inc.		Ī	T	\$349,180.00							\$389,510.97
Second Color   Seco		PR Crossiff		1	1	54,306,219.19							\$4,744,167.38
eon Skiles & Associates)  \$560,464,00 Wright \$2266,927,667,04 \$2266,927,68 \$220,000,00 \$243,200,00 \$243,200,00 \$243,200,00 \$243,200,00 \$243,200,00 \$243,200,00 \$244,200,00 \$24		Siegel (Steven M. Siegel)			Ī	2809,690,00						1	\$567,917.98
riber         \$50,464,00         \$17,367,04         \$17,367,04         \$17,367,04         \$17,367,04         \$17,367,04         \$17,375,00         \$229,000,00         \$259,000,00         \$217,250,00         \$117,2	1	Skiles (Leon Skiles & Asso	Ociates)		T								\$43,906.20
Wright         \$377,367.04         \$17,367.04           cober         \$286,927.66         \$290,000.00           \$320,000.00         \$172,500.00         \$16,005,709.28	1	Sorin Garber		Ī	T	\$50.464.00						Ī	\$79,607.36
\$259,   \$250,500,00   \$3472,500,00   \$172,500,00   \$4172,500,00	1	Thomas Wright		İ	T	£947 967 04							\$17,194,32
\$30,000,000   \$107,000,000   \$107,000,000   \$107,000,000   \$172,500,000   \$172,		WL			Ť	80 TOD 8808						1	\$0.00
\$107,   \$107	1	Vollmer			İ	\$347.200.00						1	\$29,664,77
\$172,500,00 Subtrini \$16,006,709.28		Wayne Kober			Ī	\$30,000.00							9107,700.41
\$16,006,702.28		Zimmer			Ī	\$172,500,00						Ī	00,06 644 E04 4E
				(C)	Suttothii	\$16,008,709.28					U	Soldental	Ch 138 CO+ 818

6/18/2010

\$45,670.06 \$1,608,383.66 \$49,156,77 \$32,688.64 \$922,778.01 \$32,4316.25 \$88,347.27 \$69,826.49 \$430,27 \$600.00 \$3,659,846.97

columbia Hiver Crossing Project	Agreement Y-9245	'ay Estimate: 60	* 1 Ending: May 1, 2010	7 . from 3/28/2010 thru 5/1/2010

1	Į				ORIGINAL CONTRACT		
EM			TING	EST	LIND	CONTRACT	March, 2010
g	ORDER #	(TEM DESCRIPTION	MEAS	ΔTΛ	PRICE	PRICE	
		Tanks					
	AC 1.0	Project Management			\$695,824.24		
	AC 1.0	4% Markup on Subconsultants - allowable by WSDOT since 11-1/06					
	AC 2.0	Project Controls			\$424.300.39		
	AC 3.0	Financial Structures			\$1.161.976.00		
	AC 4.0	Communications			\$831,042,87		
	AC 5.0	Transportation Planning			\$1,743,142.88		
	AC 6.0	Environmental			\$1.801.260.14		
	AC7.0	Transit Planning/Engineering			\$1,871,887,70		
	AC B.0	Highway Planning/Engineering			\$5,917,146,84		
	AC 9.0	Interdisciplinary Coordination			\$457,844.21		
П	AC-Exp	Direct Expenses			\$1,104,284.00		
				Sutheran	\$16,008,709.27		
-	AD	Task AD - DEIS Phase, starting March of	20				
	2	2007	9		-accounts.049.00	324.040.0599.00	
		Task AD lityoiced by Firm					
		DEA			\$7,720,144.00		
		47s Markup on Subcornstitants - allowable by WSDOT since 11-1/06					
		СН2М			\$799,625.00		
		Cooper			\$64,275.00		
		Davis, Hibbits, & Midghall			\$161,400.00		
		Environissues			\$1,916,971.00		
		HDR					
		Helfron			\$53,110.00		
		Heritage			\$657,760.00		
		Howell			\$14,400.00		
		John Parker					
寸		Minde			\$53,221.00		
		Luna			\$72,540.00		
		Markgraf			\$249,975.00		
		Mark Greenfield					
ĺ							

\$499,404,55 \$707,244,74 \$1,299,223.91 \$1,073,537,26 \$1,789,899,85 \$4,583,801,92 \$534,710.93 \$537,302,96

\$23,146,667.25

117.75%

\$23,147,937.52

Supportst North \$7,363,371.55

\$834,426.83

DOLLARS

QTV

Subsoral w/45. Markup on Subs \$117,304,23

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Page 3 of 7

# Solumbia River Crossing Project Agreement Y-9245 \*\*Y Estimate: 60 \*\* A fading: May 1, 2010 \*\* A from %/22/2010 thru \$5/12/2010 \*\*received: \$5/18/2010

ITEM DESCRIPTION	MEAS	EST	TINO	CONTRACT	March, 2010	April, 2010	May, 2010	TOTAL TO DATE	DATE
Done a constitution of the	NE SE	5	TACE	HICE				ντο	DOLLARS
Parisi Associates			\$519,000.00						\$510,728.48
nott, Inc.			\$6,494,188.00						\$6,318,339.30
Single (Steven M. Single)		1	\$656,010,00						\$487,850.52
Skiles (Leon Skiles & Associates)		T	#400,000,000						\$411,896.16
			\$67.941.00						\$253,501.81
			\$212 160 00						\$61,086.78
			\$161.088.00						\$205,154.04
		Subtotal	\$23,678,649.00					Contental	\$130,345,63
								Subsortal w/4%. Markup	523,147,937.54
		1						on Subn.	
Project Management			C+ 000 724 00						
4% Markup on Subconsultants - altowable by WSDGT since 11-1766	Ag app		001111111111111111111111111111111111111						\$1,702,156.24
Project Controls		T	\$832 100 00						5151021
Financial Structures			64 OAE OED DD						\$958,042.21
Communications			\$2,400,886,00						\$788,254,04
Transportation Planning			\$2 401 418 00						\$2,108,461.12
		T	\$4,501,179,00						\$1,909,673,74
Transit Planning/Engineering			\$4,183,377,00						\$4,813,338.61
Highway Planning/Engineering			\$6,341,936.00						\$3,328,441.38
Interdisciplinary Coordination			\$62,562.00						\$7,536,066.12
	- di	ultotal	\$23,678,649.00					Subbotal	\$2,233.81
								Subtotal WATS	R22;147,D37,54
Task AE - Task AF Scooling number	İ							on Subst	
Nill State of the	55 55	-	275,000,00	\$75,000.00				500.99	\$65,242.49
ank AE Involced by Firm		1							
			829 000 00						
			\$1.500.00						\$28,796,71
									\$394,85
Davis, Hibbits, & Midghall									80.00
			\$5,000.00						\$0.00
									\$3,234.80
									20:00
		-							\$0.00
		T							\$0.00
									\$0.00
									20.00
Constitution for		-							

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# Columbia River Crossing Project Agreement Y-9245

3ay Estimater 60 3e" -1 Ending: May 1, 2010 3, from 3/28/2010 thru 5/1/2010 3ccalved: 5/18/2010

	TOTAL TO DATE	TY DOLLARS	\$4.880.00	813.644.76	00.00	00 000 63	90.000	20.00	00000	\$0.00	80.00	00°08	\$0.00 \$0.00 \$0.00 \$65,242.49	\$65,2	\$0.00 \$0.00 \$0.00 \$0.242.49 \$55,242.49 \$28,742,006.18	\$00.00 \$0.00 \$0.00 \$05,242.49 \$25,742,006.16	\$0.00 \$0.00 \$0.00 \$0.00 \$28,742,006.16 \$28,742,006.16	\$65,242.49 \$65,242.49 \$25,742,006.18 \$25,742,006.18 \$12,002,715.817 \$10.00	\$00.00 \$0.00 \$0.00 \$0.00 \$28,742,006.18 \$20,00 \$12,005,715.87 \$0.00 \$12,015,75	\$65,242.49 \$65,242.49 \$28,742,006.18 \$20,00 \$12,015.75	\$00.00 \$0.00 \$0.00 \$0.00 \$28,742,006,18 \$28,742,006,18 \$0.00 \$12,032,715,87 \$0.00 \$12,032,773,84	\$00.00 \$0.00 \$0.00 \$0.00 \$28,742,006.18 \$28,742,006.18 \$0.00 \$12,052,7718.47 \$602,07784	\$0.00 \$0.00 \$0.00 \$0.00 \$28,742,006.18 \$28,742,006.18 \$0.00 \$12,052,715.87 \$902,071.84 \$96,778.80 \$96,788.80 \$96,788.80	\$00.00 \$0.00 \$0.00 \$0.00 \$12,005,772,006,18 \$28,742,006,18 \$0.00 \$12,015,75 \$96,771,184 \$96,771,184 \$96,771,184 \$96,771,184 \$96,771,184 \$96,771,184 \$96,771,184	\$00.00 \$0.00 \$0.00 \$0.00 \$12,015,715,006,18 \$0.00 \$12,015,75 \$0.00 \$99,718,00 \$0.00 \$99,718,00 \$0.00 \$90,718,0	\$00.00 \$0.00 \$0.00 \$0.00 \$120.742,006.18 \$0.00 \$12,015,75 \$0.00 \$0.00 \$12,015,75 \$0.00 \$0.	\$00.00 \$0.00 \$0.00 \$0.00 \$120,742,006.18 \$0.00 \$12,015,75 \$12,015,	\$00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,005,171,877 \$0.00 \$	\$00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,005,175,006,18 \$0.00 \$12,005,175,00 \$0.00 \$	\$00.00 \$0.00 \$0.00 \$0.00 \$17,72,006,18 \$0.00 \$12,015,77 \$0.00 \$12,015,77 \$12,015,01 \$11,005,01 \$11,	\$00.00 \$0.00 \$0.00 \$0.00 \$12,052,775,006.18 \$0.00 \$12,015,775,830 \$0.00 \$25,17,2830 \$0.00 \$25,17,283 \$12,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,047,06 \$1,00 \$1	\$00.00 \$0.00 \$0.00 \$0.00 \$12,022,472,006,18 \$28,742,006,18 \$12,022,715,87 \$90.00 \$90,742,006,18 \$90,742,006,18 \$90,742,006,18 \$10,000 \$25,112,89 \$1,002,447,661,27 \$1,002,447,661,27 \$1,002,466,38 \$1,003,466,38 \$1,	\$00.00 \$0.00 \$0.00 \$0.00 \$12,005,116,37 \$0.00 \$12,005,775,37 \$0.00 \$0.00 \$12,005,37 \$10,00 \$1	\$00.00 \$0.00 \$0.00 \$1.005,715,006.18 \$12,005,715,075 \$12,005,715,077 \$12,005,715,075 \$12,005,715,075 \$12,005,715,075 \$12,005,005 \$25,112,995 \$12,005,005 \$1,005 \$1,005 \$
	TOTA	y La										Subtyring	\$1,942,608.32 115,7374	St 942,608,32 w/4"s Market Market Market Market Market	2010	5908,732.41		\$7,224,00		\$11,181,33	\$0.00	\$0.00	\$0.00	\$0.00	\$90,389.45	\$0.00	\$134,398.73	\$0,00	\$74,749.92	\$0.00	\$0.00	\$5,600.00		\$0.00
	May, 2010																																	
													\$1,528,774.95	\$1,528,774,95		\$732,764.21		\$2,573.00		\$2,785.79	\$0.00	\$0.00	\$0.00	\$0.00	\$10.080.01 \$10.080.01	\$0.00	\$123,024,85	\$0.00	\$58,833.84	\$0.00	\$0.00	\$4,550.00	\$0.00	
	April, 2010												4	4																				
	10												51,752,791.14	\$1,752,791,14		\$797,495.99		\$20,668.50		\$8,753.17	\$11,240.21	\$0.00	20.00	84.000 87	\$16,062,68	\$0.00	\$124,710.48	\$0.00	\$68,786.20	\$0.00	\$0.00	\$11,550.00	\$0.00	
	CT March, 2010		-					-				-	1.00			9																		
2.5	CONTRACT	PRICE											00 \$21.585,274.00					3																
ORIGINAL CONTRACT	UNIT	PRICE	\$5,000.00	\$20,000.00		\$2,000.00					\$75,000.00		\$21,585,274			\$7,439,998.00		\$54,433.00		00.020,02044		20.00	\$181,250.00	\$945,925,00	80.00	\$0.00	\$2,979,412,00	\$33,796.00	\$0.00	\$248,638.00	\$48,750.00	\$120,000,00	\$10,350,00	
		MEAS QTY									Soptotol		PS -						+	-	-	-								-	-			
	5	ME										-4-					athle by		+		1	1	t	-				1	1		1	+	1	
		ITEM DESCRIPTION	Parisi Associates	Parsons Brinckerhoff, Inc.	PB Consult	Slegel (Steven M. Slegel)	Skiles (Leon Skiles & Associates)	TW	Vollmer	Zimmer		ank AF. FFIS Dhase startion Octo	2008		fask AF Invoiced by Firm	DEA	4"= Markup or Subconsultants - allowable by WSDOT since 11.1/06	Air Sciences.	25010	Sample day Contomoston	David M. Cree Contract	Davis Hibbits & Mirchall	Davis Landón	Environissues	FEI	Glosten Assolcates, Inc.	HDH	Heffron	Heritage	IBI Group	Illumination Arts	John Dates	OHI CHIVE	Withouthin Americanization
1	-	VO. ORDER#				-1	78.			(4)			AF			1	. >							113	14.							,		A
- 1	177	രവി											9		- 1					1		1	1			1							1	

Disatlow lodging and all meats on \$228/10 for M, Parton as traveled on Sunday without approval and could have traveled on Monday and prevented extra right of lodging and meats. Disatlow \$14.07 + \$125.00 + \$14.75 =

Disaltow \$6.15 for 4% markup on subconsultants. Parametrix disaltowed of \$153.82 x 0.04 = \$6.15

DEA

Page 5 of 7

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\$242,000.00

Columbia River Crossing Project Agreement Y-9245

Agree...
\*ay Estimate: 50
\*e\*\* -1 Ending: May 1, 2010
\*\* from 3/28/2010 thu 5/1/2010
\*\* from 3/28/2010 thu 5/1/2010

\$3,840,721.07 \$430,803.44 \$224,423.39 \$215,048.80 \$368,897,14 \$500,786,32 \$336,729,71 \$326.00 \$350,781.84 \$1,537,902.28 \$0.00 \$1,580,435.02 \$2,247,386.04 \$5,607,674.10 \$2,364,189,59 \$1,445,301.45 \$1,279,931,85 \$11,735.0 248,046 \$459,104 DOLLARS \$28,742,006 QTV \$443.40 \$1,942,608.33 \$1,942,608;33 \$27,122.70 \$27,122.70 \$216,783.03 \$0.00 \$32,060.00 \$1,595,98 \$22,820,29 \$0,00 \$26,733.67 \$0.00 \$0.00 \$107,075.98 \$104,256.95 \$175,923,43 5119,179,13 \$17,539.96 \$0.00 \$1,528,774,95 \$1,528,774,95 \$1,528,774.95 \$26,190.00 \$0.00 \$277,496.38 \$11,050.00 \$145,416.77 \$6,00 \$6,729.60 \$0.00 \$27,626.58 \$0.00 \$0.00 \$84,286.27 \$29,107,94 \$34,121.47 \$76,835.96 \$342,970.46 \$1,481.36 \$66,814.07 \$109,994,17 \$724,201,21 \$4,167.79 \$443.40 \$0.00 \$1,752,791,14 \$1,752,791,14 \$1,752,791.14 \$0.00 \$0.00 \$407,088.84 \$0.00 \$137,659.74 \$0.00 \$0.00 \$62,328.62 \$79,215,79 \$526,280.14 \$71,595.36 \$75,166.45 \$10,053.90 \$10,504.88 \$37,180.62 \$6,514,45 \$6,645.85 \$81,452.21 \$0.00 80.00 \$0.00 CONTRACT PRICE \$2,631,328.00 \$284,207.00 \$582,512.00 \$367,000.00 \$1,873,412.00 \$1,389,175.00 \$1,465,384.00 \$3,063,671.00 \$2,484,890.00 \$9,150,253.00 \$175,237.00 \$103,621,00 \$54,758.00 \$282,856.00 \$21,680,457,00 \$1,161,383.00 \$852,129.00 \$21,585,274,00 PRICE UNIT TO EST MEAS LIND Zimmir Gunsel Fraska Partnership (Zimmer) Alchael Minor & Associates (Minor) ITEM DESCRIPTION Highway Planning/Engineering Transit Planning/Engineering Stantec (formerly Vollmer) Steven M. Siegel (Siegel) arsons Brindemoff, Inc. Shannon & Wilson, inc. 4% Martup on Subcore WSDOT since 11-1/06 Project Management rametrix, Inc. Walker Parking ORDER # AF 1.0 AF 2.0 AF 3.0 AF 4.0 AF 5.0 AF 7.0 AF 8.0 AF 1.0 AF9.0 TASK NO.

	Task 1.0	Disallow \$6.15 for 4% markup on subconsultants. Parametrix disallowed of \$153.82 x 0.04 = \$6.15		Task 6.0	Disallow Jodging and all meals under Task AF 6.13 on 3/28/10 for M. Parton as traveled on Sunday without approval and could have traveled on Monday and prevented extra hight of lodging and meals. Disallow \$14.07 + \$15.02.
	\$113,185.28	(\$6,15) 8 9 9	\$113,179,13	\$453,639.35	(\$163.82) C C C C C C C C C C C C C C C C C C C
- Contract of the Contract of	00	20	003	99	8

page 384

6/18/2010

\$28,742,006.16

width Markup on Subs

\$1,942,608.32

\$1,528,774.95

\$1,752,791.14

\$28,742,006

# Solumbia River Crossing Project Agreement Y-9245 Pay Estimate 60 Per 1 Ending: May 1, 2010 From 3/28/2010 thrus 5/1/2010 Received: 5/18/2010

- 3				0	ORIGINAL CONTRACT									
_	TASK		TINO	EST	TINO	CONTRACT	March, 2010		April, 2010		May, 2010		TOTAL TO DATE	DATE
_	ORDER #	# ITEM DESCRIPTION	MEAS	VTO	PRICE	PRICE							YTO	DOLLARS
-	AG	Took AG - Task AH Scoping, starting October of 2009	P.	F	\$100,000,00	\$100,000,00		\$20,931.79		\$47,857.12		\$19,866.47	90.12%	\$90,116.75
_												CONTROL OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN		The same of the sa
-		Task AS invocat by Sim												
		DEA			\$80,000.00		49	\$20,831,78		82 808 808		643 700 44		the same of the
		Enviroissues			\$5,000.00					at land land		11,000,11		309,073,00
_		НОН			\$5,000.00					800,000,000				83,234,80
-		Parametrix, Inc.			\$5.000.00					20,000,000		-		\$20,000.00
		Parsons Brinckerhoff, Inc.			\$5,000.00					\$676.BD		\$1,713.9U		A 1997 74
-				Subtotal	\$100,000.00			\$20,931,79		\$47,857.12		\$19,866.47		\$90,116,75
							IS.	\$1,773,722.93		\$1,576,632,07		\$1,962,474,79		558,825,950,75
										A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED				THE RESERVE THE PROPERTY OF THE PARTY OF THE

\$56,609,191,51

\$1,962,474.79 Metup on Subs

\$1,576,632.07

\$1,773,722,93

# May 10, 2010 Invoice For Period March 28, 2010 through May 1, 2010

# DEA's Monthly Deductions For Rent, Equipment, and Supplies Per Agreement Dated 2/1/10

			%
Lease 3rd Floor	\$ 26,884.01		
Lease 2nd Floor	\$ 8,631.61	\$35,515.62	0.505
IT	\$ 27,405.12		0.390
Furniture	\$ 3,018.75		0.043
Supplies	\$ 4,400.00		0.063
	\$70,339.49		1.000

	Work Order	Group	Object Code	C. Section	
					\$34,370.43
Lease	XL3679	25	ED03	60101	\$17,354.22
IT	XL3679	25	JB01	60101	\$13,391.14
Furniture	XL3679	25	JC01	60101	\$1,475.07
Supplies	XL3679	25	EA01	60101	\$2,150.00
19-71					\$34,370.43

Number of Consultants With Cubical's at CRC Office = 43

Total Spaces Available at CRC Office =

(43 Spaces Occupied By Consultants / 88 Spaces Available) (\$70,339.49) = \$34,370.43

88

# SHARED OFFICE SPACE - SPACE OCCUPIED BY CONSULTANT

Invoice Number: 291003 Invoice Date: May 10, 2010

For Period: March 28, 2010 through May 1, 2010

**David Evans & Associates** 

u Evalis & Associates				
Ron Anderson or Niel Christenson	1	Enviroissues		
Matt Bone	1	Maurice Hines	1	
Jenna Dinsmore	1	Ryan Orth	1	Ä
Clay Erickson	1	Anne Pressentin	1	
Holly Greenidge	1	Mandy Putney	1	
Cameron Grille	1	Dennis Sandstrom	- 1	
Dann Horowitz	1	_	5	_
Zach Horowitz	1	Kitchin & Associates		
Lwin Hwee	1	Roger Kitchin	1	
Ryan LeProwse	1	-	1	
Shazia Malik	0			
Allan McDonald	1	McCaig Communications		
Gavin Oien	1	Patricia McCaig	1	
John Replinger	1	_	1	
Vicky Smith	1			
Ted Stonecliffe	1	Parisi & Assoc.		
Joe Eskew	1	David Parisi	0	
Joel Tubbs	i	_	0	-
Cheryl Sclafani	1			
Lyn Wylder	1			
	19	-		

Parsons Brinkerhoff

	9	
Tom Syfrett	1	_
Chivanna Pot	1	
Barb Hutchinson	1	
Tonja Gleason	1	
Natalie Freeman	1	
Jim Burke	1	
Fred Bullen	1	
Cara Belcher	1	
Cory Burlingame	1	

Parametrix

Derek Chisholm	1	
Jeff Heilman	1	
Jim Kolozar	1	
Megan Taylor	1	
Karen Martinek	1	
Seth English-Young	1	
	6	

HDR

Matt Deml	1	
Rob Turton	1	
	2	

Billing No.: 60

DEA Invoice No.: 291003

From: 3/28/2010 thru 5/1/2010

Received: 5/18/2010

# REVIEWED & VERIFIED BY TASK ORDER MANAGERS

Task Order AF - Project Management

Task 1.0 (L. Rust)

Task Order AF - Project Controls

Task 2.0 (M. Williams)

Task Order AF - Financial Structures

Task 3.0 (M. Williams)

Task Order AF - Communications

Task 4.0 (P. McCaig)

Task Order AF - Environmental

Task 6.0 (H. Wills)

Task Order AF - Transit Planning & Engineering

Task 7.0 (K. Strickler, S. Witter)

Task Order AF - Hwy. Planning & Engineering

Task 8.0 - Structures & Geotech (F. Green)

Task Order AF - Implementation Plan

Task 9.0 (L. Rust)

Agreements Engineer/IGA's/Invoice

G. Humphrey

Project Controls Manager

K. Daly

LER 5-28-10

mor 5/18

mal 5/18

LRR 5-28-10

STM 6-4-10 FOR H.W.

SW 6/7/10

FTG 5/24/10 UN 5/25/10

LUR 5-28-10

9/ 6-11-10

KAD 6/11/10

Please review current budget and cost to complete for task items assigned to you and verify charges on attached invoice and pass on to next task manager. The invoice needs to be reviewed by all Task Managers and returned to me no later than 6/4/2010 so please keep invoice moving. Please write all comments and questions on the invoice and markup sheets so your comments can be found and addressed. If you have any questions please let me know. Thanks.

[			Invoice Review ar	nd Routing			
[	Invoice No.: 291003		Invoice Date:				
[	Date Received:	]	Target Completion:				
	Reviewer:	Initials:	Date Completed:	Handed t	o:		
266 - 5/24-	Andrew Beagle	1/3	5.24.10	MN	DR	CL	MA
130 5/20-	Mike Nichols	MRA	5/20/10	АВ	DR	CL	МА
	Devin Reck	- ON	5.24.10	AB	MN	CL	MA
PEC. 5/20	Aaron Myton	An	5/21/10	ДАВ	MN	<b>₩</b> DR	CL
	Casey Liles	Of	6910	AB	MN	DR	MA

Please take 1-2 business days only, per person to conduct your review. Thanks.