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July 10, 2010 Invoice For Period May 30, 2010 through June 30, 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	
	***************************************				\$31,972.50
Lease	XL3679	25	ED03	60101	\$16,143.46
IT	XL3679	25	JB01	60101	\$12,456.87
Furniture	XL3679	25	JC01	60101	\$1,372.16
Supplies	XL3679	25	EA01 -	60101	\$2,000.00
					\$31.972.50

Number of Consultants With Cubical's at CRC Office = 40

Total Spaces Available at CRC Office = 88

(40 Spaces Occupied By Consultants / 88 Spaces Available) (\$70,339.49) = \$31,972.50



Consultant Progress Report

Published July 2010 for the month of June 2010

CRC gathers input on Hayden Island access at two public meetings



Members of the Portland Working Group (PWG) and the co-chairs of the Columbia River Crossing (CRC) Project Sponsors Council (PSC) hosted two public meetings this month to share information and receive feedback on new Hayden Island access options.

At the meetings, Oregon PSC co-chair Henry Hewitt and Washington co-chair Steve Horenstein heard public testimony from a total of 60 people on alternatives for access to Hayden Island. Earlier this year, the PSC asked a group of Hayden Island stakeholders. the City of Portland, Metro, and CRC staff to evaluate additional access concepts for Hayden Island along with the current design for a rebuilt Hayden Island interchange. The group has been meeting twice weekly to discuss tradeoffs associated with each of the designs. CRC staff is providing engineering and communications support to allow discussions to move forward and be presented to the larger community.

After gathering input at the June 14 public meeting, the on- and off-island interchange concepts were revised. At the June 29 meeting, attendees learned about the new concepts. Comments received at both meetings will help inform PSC members as

they consider proposals for Hayden Island this summer.

Design Engineering

During the month of June, the Design Team:

- Supported ongoing architectural standard development by the Washington State Department of Transportation (WSDOT) Bridge Architect.
- Supported the geotechnical exploration program and design development for other disciplines.
- Addressed Draft 30% CRC review comments and submitted Draft 30% for DOT review for both Hayden Island North and SR 14.
- Continued with Mainline I-5, SR alignment review, and update.
- Updated the Fourth Plain design criteria worksheets and the Mill Plain design criteria worksheets.
- Implemented direction provided for Vancouver crossing street sections.
- Prepared Washington ramp spacing deviation, access deviation.
- Continued refinement and development of a modification of the Locally Preferred Alternative (LPA) at Hayden Island – raised Tomahawk Island, shift of the southbound Marine Drive off-ramp, shift of the southbound Hayden Island on-ramp.
- Prepared WSDOT draft access report, draft prehearing packet, and draft L/A and right-of-way (ROW) plans.
- Continued developing and refining staging concepts and timeline.

- Prepared for Hayden Island Design Group (HIDG) meetings and coordination.
- Reviewed URS/City of Portland Hayden Island concepts.
- Developed City of Portland Hayden Island off-island access concepts.
- Developed Integrated Project Sponsor (IPS) Hayden Island on-island access concepts.
- Updated utility and stormwater risk registers, existing utility sheets for 17th Street (to reflect new survey data), and utility conflict log (to include highway elements).
- Requested copies of existing easements within the project footprint from private utility owners.
- Sent Oregon Department of Transportation (ODOT) comparisons of runoff modeling using continuous (WSDOT) and single storm event (ODOT and City of Portland) approaches. This is a precursor to obtaining ODOT approval to use MGSFlood for sizing water quality facilities.
- Prepared comparative capital cost estimates of alternative options for the Marine Drive and Hayden Island interchanges.
- Started the 30% design of stormwater facilities: this work is being performed by WSDOT staff. Developed a conceptual alignment for re-routing the existing WSDOT 60" diameter stormwater pipe through the SR 14 interchange. Completed initial gutter flow analysis, catch basin layout, and conveyance pipe sizing for the SR 14 interchange (highway and ramps between Evergreen Blvd. bridge and the high point of the main river crossing).
- Addressed agency questions on Final Environmental Impact Statement (FEIS)

technical reports and Biological Assessment (BA).

Environmental

FEIS and Technical Reports

- Continued updating technical reports for the FEIS based on comments received including from sponsor agencies.
- Updated the project schedule.
- Continued updating the mitigation matrix.
- Delivered revised pre-FEIS and technical reports to the Federal Transit Administration (FTA) and the Federal Highway Administration (FHWA) for review (redline version prior to a legal review).

Other Regulatory Compliance

- Coordinated with the National Marine Fisheries Service (NMFS) as they conducted their pre-consultation review, which was completed in June.
- Received additional comments from the FHWA and the FTA on the preliminary draft BA.
- Coordinated with agencies on cultural resources and received some comments on a working draft of the Memorandum of Agreement (MOA) from FHWA and FTA.
- Met with the National Park Service (NPS) for mitigation discussions.
- Supported public involvement efforts.
- Supported tribal coordination efforts.
- Prepared for and participated in presentations to the Independent Review Panel (IRP).

Transit

In June, the Transit Team's primary focus was on completion of the 15% submittal package and continued support for outreach, cost estimation, scheduling, and FEIS support efforts. The Team:

- Held Kickoff of Architectural and Systems tasks with subconsultants on June 3rd to initiate their Preliminary Engineering (PE) efforts.
- Completed 15% PE submittal package for distribution to stakeholders in early July.
- Completed internal QA/QC process on 15% PE submittal package.
- Provided support as requested for the Integrated Project Sponsor Council Staff (IPSCS) and IRP reviews.
- Provided input for the transit interface and scheduling needs for the accelerated River Package.
- Continued to track ROW impacts based on design refinements for use in the Environmental Impact Statement (EIS).
- Coordinated meetings with the team, including ZGF and C-TRAN, to confirm programming at each garage and to refine the design of the Clark Park-and-Ride eastside access options and small building placement.
- Coordinated a special study and all-day work session June 8th with focus at the touchdown into Downtown Vancouver and SR 14 garage.
- 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 PWG.
- Supported efforts for the startup of the Vancouver Technical Advisory Committee (VTAC).
- Provided information for one-on-one property owner meetings.
- Supported monthly Fire Life Safety meetings specific to Transit.
- Supported 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 PSC work session on June 11 and 25,
- Supporting the deliberations of the Integrated PSC Staff meetings, and
- Providing logistical support and development of materials for the IRP.

Communications staff scheduled presentations and coordinated logistics for summer outreach events. Staff gave presentations to neighborhood associations and distributed information at the Vancouver Farmers Market, Good in the Neighborhood and North Portland Sunday Parkways events. Overall, staff supported 14 public events reaching 746 people this month.

Communications staff provided logistical and planning support and staffed both Hayden Island public meetings. Staff also created and updated various project materials for upcoming public meetings and fairs and festivals.

Transportation Planning

During the month of June, 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.
- Continued compiling technical analysis for the FEIS.
- Supplied information to the Team to support PSC and local workscope items.
- Supported engineering team with design approval data.
- Developed information to support IRP, PSC, and URS.

Finance and Institutional

During the month of June, the Finance and Institutional Structures Team worked on issues raised regarding the draft FEIS by the FTA and FHWA.

Specifically, FTA raised questions regarding the local match for the transit component of the multimodal project. The project obtained federal legislation in the Consolidated Appropriations Act of 2010 that established a framework for how local match and New Starts share would be assessed for the multimodal project. FTA's comments regarding the finance plan in the FEIS appeared inconsistent with this legislation.

As a result, the Team met with the Project Directors regarding the FTA's position on this issue. It also held a conference call with the Project Directors regarding the issue. The Team prepared materials for a series of meetings they scheduled with FTA on the local match issue.

The Team prepared a revised finance chapter for the FEIS in response to latest round of comments from FTA and FHWA. The financial plan scenarios were refined based on revised cost estimates. A table was added illustrating the availability of local match on a multimodal basis, consistent with the federal legislation.

Upcoming Events

Design Engineering

During July, the Design Team will:

- Support ongoing architectural standard development by the WSDOT Bridge Architect and design development of other disciplines.
- Work on developing layout and bridge type selection for transit structure over North Portland Harbor and over Tomahawk Island.
- Work on developing layout and bridge type selection for MP, MC, 29ST, and 33ST.
- Continue identifying and resolving interdiscipline issues.
- Work on the resolution of DOT review comments on the 30% submittal for Hayden Island North and SR 14.
- Begin preparing the draft Design Approval Package – progress prints for DCWs, alignment plans, channelization plans, ramp spacing deviation, access deviation, and design decision memos.
- Continue developing the alignment plan and profile.
- Update and refine the channelization and intersection plan development.
- Begin review and implementation of the FEIS mitigation.
- Begin development of the interchange layout sheets update (ODOT).

- Develop the WSDOT access report and prehearing packet.
- Prepare design documentation for preliminary approval from ODOT and WSDOT.
- Continue to support other disciplines.
- Continue evaluating Hayden Island interchange designs.
- Continue preparing for IPSCS meeting(s).
- Complete preliminary design of the water quality facilities at the SR 14 interchange, and start the 30% design of the stormwater facilities for the transit alignment through Vancouver.
- Finalize the arrangements for the two utility relocation workshops to be held in August.
- Develop template for the Utility Relocation Report.

Transit

During July, the Transit Team will:

- Continue validation and design of systems elements and perform load flow study to confirm system building placement along the alignment.
- Coordinate the site designs for systems buildings and garage structures with advancement of the architecture and interface with C-TRAN and TriMet stakeholders.
- Support efforts of the PWG and the VTAC as requested.
- Support CRC with Hayden Island station area issues such as interface with Tomahawk Island Drive and pedestrian access.
- Further develop the civil engineering features of the transit station platforms

- and the streetscape options within downtown Vancouver.
- Respond to requests by WSDOT to evaluate transit alignment options.
- Coordinate with project-wide utilities conflict efforts related to transit alignment.
- Attend the coordination meeting with other design groups, including 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.
- Begin development of 25% PE submittal and address stakeholder comments from 15% PE submittal.

Communications

The Communications Team will support the following for July:

- Presentations at neighborhood association and community group meetings.
- Planning future outreach presentations to neighborhood associations and community groups.
- Information booth at the 4th Plain International Food Festival, King's Farmers Market, Battle Ground Harvest Days, Ho'ike and Hawaiian Festival, and East Portland Sunday Parkways events.
- Deliberations of the PSC.
- Logistics for Independent Review Panel deliberations.

Environmental

During July, the Environmental Team will:

- Continue to solicit review from federal leads on the Draft Environmental Impact Statement (DEIS) responses to comments.
- Continue to evaluate and refine mitigation measures.
- Submit BA to NMFS for formal consultation (was scheduled for June 22 but delayed for ongoing review).
- Continue drafting the MOA and work with Section 106 consulting parties, especially on potential mitigation.
- Revise preliminary FEIS based on FHWA and FTA review of second full pre-FEIS.

Transportation Planning

During the month of July, 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, IRP, and URS.

Finance and Institutional

During the month of July, the Team will work with the Project Directors to seek a resolution to FTA's issues with regard to the finance plan in the FEIS. These include resolving whether a range of capital costs will be

permitted to be shown in the FEIS or a singular cost estimate will be used. The Team will also work with the Project Directors to determine how to respond to FTA with regard to the local match issue.

The Team will assist, as requested, the Project Directors in preparing for meetings with IRP and the IPSCS.

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.

The Team will meet with ODOT and the Oregon State Treasurer to begin discussions of the bonding program that Oregon may have to undertake for the project. It will also begin discussions regarding the bonding-related legislation that may be requested in Oregon during the 2011 legislative session.

CRC Financial Summary

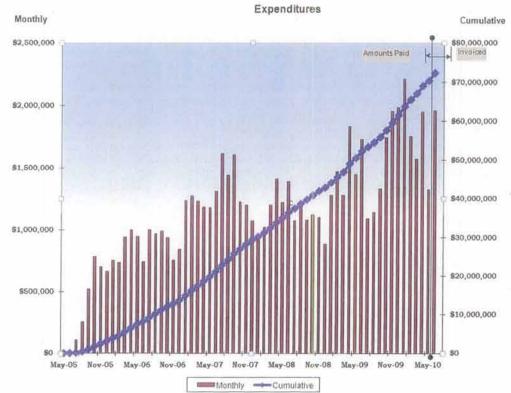


Figure 1

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	29,594,851	3,291,541
AG	100,000	93,944	6,056
AH	15,791,944	2,346,033	13,445,911
Al	450,600	184,378	266,222
Total	89,351,242	72,331,754	17,019,488

*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 (June invoice for work billed in May) 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	0	451,701	97%
Project Management	5,256,246	66,502	4,748,745	90%
Project Controls	4,078,131	76,488	3,175,060	78%
Financial Structures	4,328,216	14,232	3,093,497	71%
Communications	7,044,373	105,745	5,731,640	81%
Transportation Planning	6,114,818	90,427	5,709,625	93%
Environmental	15,433,580	421,325	13,566,027	88%
Transit Planning / Engineering	10,939,807	238,094	8,240,934	75%
Engineering	34,418,793	764,100	26,836,559	78%
Interdisciplinary Coordination & Implementation Plan	819,163	8,484	593,588	72%
Independent Review Panel	450,600	174,043	184,378	41%
Total	\$89,351,242	\$1,959,440	\$72,331,754	81%

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.

ID:	Task Name	Start	Finish	2007			200			:70	youl				2010		
ILZ.	t nak ryama	2001	Finan	1087	Q4: Q	Q		Q1 O4	Qf	02	×	23 / 04	Of:	1	1	Q1 (34
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		10	296											
3	Evaluation Framework	5/28/2007	11/5/2007		100	lia.											
4	Component Screening / Range of Alternatives	5/28/2007	2/12/2008			100	75										
5	Confirm DEIS Alternatives	5/28/2007	3/21/2008			1	009	k									
б	Sponsor Recommended LPA	7/15/2008	7/15/2008				4	100%			Ī						
7	Publish DEIS	5/2/2006	5/2/2008			Ф	10	0%									
8	Adopt Locally Preferred Atternative	8/7/2008	8/7/2008				-	\$ 1005	5		Ī						
9	Submit LPA Report	8/15/2008	8/15/2008					\$ 100	N _i .								
10	FTA Approval to Enter PE	12/16/2009	12/16/2009									- 3	\$ 100	1%			
11	Submit Biological Assessment	6/7/2010	9/28/2010												6	9	0%
12	Receive Memorandum of Agreement	8/11/2010	8/11/2010				Ī				Ī					b 0%	
13	Receive Biological Opinion 10/20/2010 10/20/2010															0	0%
14	Publish FEIS	8/24/2010	8/24/2010						W							01	16
15	Publish Record of Decision	12/1/2010	12/1/2010														Ф
16	FTA Approval to Enter Final Design	1/17/2012	1/17/2012													П	
17	Receive Full Funding Grant Agreement	12/4/2013	12/4/2013			П	T										

SHARED OFFICE SPACE - SPACE OCCUPIED BY CONSULTANT

Invoice Number: 293178 & 293179 Invoice Date: 7/10/10 For Period: May 30, 2010 through June 30, 2010 David Evans & Associates Ron Anderson or Niel Christenson Enviroissues Matt Bone Maurice Hines Jenna Dinsmore Ryan Orth 1 Clay Erickson Anne Pressentin 1 Holly Greenidge Mandy Putney 0 Cameron Grille Dennis Sandstrom 1 Dann Horowitz Nicole Schmidt 1 Zach Horowitz 5 Lwin Hwee Ryan LeProwse Kitchin & Associates Shazia Malik 0 Roger Kitchin Allan McDonald 0 Gavin Oien John Replinger **McCaig Communications** Vicky Smith Patricia McCaig Ted Stonecliffe Joe Eskew Joel Tubbs Parisi & Assoc. Cheryl Sclafani 1 David Parisi Lyn Wylder 1 18 Parsons Brinkerhoff Cory Burlingame 1 Cara Belcher Fred Bullen Jim Burke Natalie Freeman Tonja Gleason Barb Hutchinson Chivanna Pot 1 Tom Syfrett 9 **Parametrix** Derek Chisholm 1 Jeff Heilman Jim Kolozar 0 Megan Taylor & Jim Kolsar 1 Karen Martinek 0 Seth English-Young 1 HDR

Matt Demi Rob Turton

		Invoice Review and	Routing			
Invoice No.: 29317	9	Invoice Date:				
Date Received:		Target Completion:	IMPO	PISCAL	PATE	FOR
Reviewer:	Initials:	Date Completed:	Handed to):		7
Andrew Beagle	ages	7-13-10	MN	DR	CL	AM
Mike Nichols	THE	7-15-10	AB	DR	CL	AM
Devin Reck	pr	7.13.10	X ABB	MM	CL	AM
Aaron Myton	AM	7-16-10	AB	MN	DR	Z CL
Casey Liles	OFN	72310	ДАВ	MN	DR	MA

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

Billing No.: 62

DEA Invoice No.: 293178 and 293179

From: 5/30/2010 thru 6/30/2010

Received: 6/09/10

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)

STM 7/14

22/10 P. McDaig

Task Order AF - Environmental

Task 6.0 (S. Morrow))

Task Order AF - Transit Planning & Engineering

Task 7.0 (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

RER 7-16-10

917-22-10

KAO 7/22/10

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 July 30, 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.

K. Daly





	REQUE	ST FOR PAYMENT
CLIENT:	WSDOT/ODOT	All work for which payment is requested including all work performed by subconsultants, has been reviewed for quality control, as specified and is in compliance with work scope under the approved task orders.
CONTRACTOR:	David Evans Associates 2100 SW River Pkwy Portland, OR 97201	Lyn Wylder Project Manager, David Evans & Associates
		Period Covered by this Request for Payment Billing No.: 62
PROJECT:	Columbia River Crossing Project	DEA Invoice No.: 293178 & 293179
	Agreement Y-9245	FROM: 5/30/2010 TO 6/30/2010

TOTAL ESTIMATED CONTRACT VALUE (INCLUDING ADJUSTMENTS)

Deductions/Corrections This Involce:
Task AH S.O: Disallow \$268.80 for R. LeProwse's lodging on 6/14/10 and 6/15/10 as expense was submitted twice. The receipt on page 291 is the same as receipt on page 296. Disallow \$8.84 for R. LeProwse lunch on 6/23/10 as same receipt as submitted for lunch on 6/14/10. The receipt on page 300 is same receipt as on page 302. Disallow \$1.50 for R. LeProwse mileage expense from 5/12/10 to 5/14/10 as no odometer reading or Map Qwest justification. See page 278. Disallow \$3.00 for R. LeProwse mileage expense from 5/12/10 to 5/20/10 as no odometer reading or Map Qwest justification. See page 283. Disallow \$1.90 for R. LeProwse mileage expense from 5/25/10 to 5/26/10 as no odometer reading or Map Qwest justification. See page 283. Disallow \$3.00 for R. LeProwse mileage expense from 6/1/10 to 6/3/10 as no odometer reading or Map Qwest justification. See page 286. Disallow \$5.00 for R. LeProwse mileage expense from 6/1/10 to 6/3/10 as no odometer reading or Map Qwest justification. See page 286. Disallow \$5.00 for R. LeProwse mileage expense from 6/22/10 as no odometer reading or Map Qwest justification. See page 299. Add \$11.30 for R. LeProwse mileage expense from 6/22/10 to 6/23/10 as and oditional Map Qwest justification. See page 299. Add \$11.30 for R. LeProwse mileage expense from 6/22/10 to 6/23/10 as additional Map Qwest justification. See page 299. Add \$11.30 for R. LeProwse mileage expense from 6/22/10 to 6/23/10 as additional Map Qwest justification for odditional mileage. See page 301. Disallow \$11.20 for R. LeProwse mileage
expense from 6/28/10 to 6/29/10 as no odometer reading or ap Qwest justification. See page 301. Add \$1.20 for R. LeProwse dging on 6/1/10 and 6/2/10 as maximum allowed was calculated wrong and should be maximum of \$135.00 per night
including tax. See page 275. Add \$1.20 for R. LeProwse lodging on 6/7/10 and 6/8/10 as maximum allowed was calculated wrong and should be maximum of \$135.00 per night including tax. See page 277. Add \$0.60 for R. LeProwse lodging on \$725/10 as maximum allowed was calculated wrong and should be maximum of \$135.00 per night including tax. See page 290. Add \$1.20 for R. LeProwse lodging on 6/14/10 and 6/15/10 as maximum allowed
was calculated wrong and should be maximum of \$135.00 per night including tax. See page 296.

Task AH 6.0: Add \$2.25 under Task AH 6.13 that was deducted from Parametrix on 6/10/10 invoice for Bill Halls parking on 5/4/10, it was an error in deducting the \$2.25 from Task AH and should have been charged under Task AH and AF.

night including tax. See page 296.

			AMOUNTS	
Task	Budget	Total To Date	Previous Period	This Period
AA Group 4	\$300,000.00	\$292,366.20	\$292,366.20	\$0.00
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
AB Group 9	\$1,499,997.00	\$1,186,325.15	\$1,186,325.15	\$0.00
AC Group 10	\$16,351,854.27	\$13,192,883.42	\$13,192,883.42	\$0.00
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
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	\$32,884,240.00	\$28,810,462.43	\$28,547,150.98	\$263,311.45
AF Group 11 w/4% Markup on Subs - allowed by WSDOT since 11/1/06	\$32,884,240.00	\$29,491,457.24	\$29,225,748.33	\$265,708.91
AG XL3679 Group	\$100,000,00	\$93,882.48	893,882.48	\$0,00
AH XL3679 Group 32	\$15,791,945.00	\$2,346,045.39	\$826.672.55	\$1,519,372,84
Al XL3604 Group 25	\$450,600.00	\$184,377.76	\$10,334.51	\$174,043.25
AF XL3679 Group 25 - Credit for Office Rent per Agreement Dated	\$0.00	(\$1,709,106.07)	(\$1,677,123.57)	(\$31,972.50)
Groups Net Total	\$76,900,083.60	\$67,894,753.51	\$67,754,899.58	\$1,927,152.50
otal Gross Earnings	\$76,900,083.60	\$69,603,859.58	\$69,338,150.67	\$1,959,125.00
THE RESERVE OF THE PARTY OF THE				
Credit for Office Rent per				
Credit for Office Rent per Agreement Dated 2/1/10 8/30/09 -	9/26/09	(\$1,709,106.07)	(\$1,677,133.57)	(\$31,972.50)

Total Deductions/Corrections = (\$315.39)
Total Net Earnings submitted = \$1,927,467.89
Total Net Earnings Pent = \$1,927,152.50 Pould 1,927,152.51

REVIEWED & VERIFIED BY ALL TASK ORDER MANAGERS (SEE ATTACHED SHEET)

-ROVED BY: Richard Brandman, ODOT

Flust, Assistant Deputy Project Director

APPRQVED BY:

Columbia River Crossing Project
Agreement Y-9245
Pay Estimate: 53
Payled Childry, Jan. 90, 2010
Period Childry, Jan. 90, 2010
Period from 50070 this sharts
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Project		Wayne Kobe-			30.00							\$22,505.64	
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Project Control Support		Table 1											Charles Smith
Automotive control of the control	1		1	Ī	\$100,000.00							Mark Bould	\$52,755.10 Task AB 1.1 o
Transfer Structures Structu	115		1	1	80'00							\$21,326.76	
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Environmental Technical States Stat		Committee Copper Strikes			20.00							District Co.	100,000,000
Environmental Administration Sec. 751.49	9	Environmental - NEPA Scoping Phase										\$123,459,77	(Bostelios)
Environmental Exceptions Stricks	2	Environmental - Alternatives Development										\$5,751.49	
Transit Design Conference Section Sectio	3											\$1,007,283,38	
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Columbia River Crossing Project
Agreement Y-9245
Pay Estimate: 63
Period Calings, June 30, 2010

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	TASK		UNIT		UNIT	٥	May, 2010	June, 2010	364, 2010		TOTAL	TOTAL TO DATE	П
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		et's Mehitp on Subconsularity, alcounte by WSDOT since 11/1/06	E									\$117,304.2	45
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+		Martinia	1	1	\$150,025,00							\$169,091.85	9
+		Markgrat	-		\$198,000.00							\$247,987,25	191
+		Pachin	-		\$755,730,47							\$46,101.36	90
+		Parametry, Inc.	-		\$1,567,148,86							\$1,280,702.8	3.1
		Parist Associates	-		\$349,180.00							\$389,510.97	37
+		Parsons Brinckehoff, Inc.			\$4,306,219.19							\$4,744,167.38	38
+		PB Consult	-		\$809,690.00							\$567,917,98	18
+												\$43,906.20	8
		Sklies (Leon Skiles & Associates)										\$79,607,3	92
-		Sorin Garber			\$50,454.00							\$17,194.32	Di
+		Thomas Wright			\$317,967,04							20.02	8
		174/			\$286,927,66							\$29.664.77	10
		Vollmer			\$347,200.00							\$167,780.41	Te
		Wayne Kober			\$30,000.00							\$0.00	2
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t		Tasks									THE REAL PROPERTY.		
	AC 1.0	AC 1.0 Project Management	L		\$695,824,24							FR RCA &PRS	g
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+	40.04	Parity Protects	-									ALL CONTRACTOR	3 1
+	40 4.0	ACAU Project Controls	-		\$424,300,38							\$498,404.55	10.1
+	40.30	AC.XU PUBLICIES BRUCKLING	-		\$1,161,976.00							\$707,244.74	2
+	200	AC AV COMMUNICIONS	-		\$831,042,87					-		\$1,299,223.8	31
+	AC S.O.	AC 5.0 Transportation Planning	-		\$1,743,142.88							\$1,073,537.0	92
+	AC 6.0	Environmental	-		\$1,001,260.14							\$1,323,240.46	10
1	AG 7.0	AC 7.0 Transi Planning/Engineering	-		\$1,671,887.70							\$1,789,989.6	98
+	AC 8.0	Highway Plannang/Engineering			\$5,917,146,84							\$4,593,801.92	25
1	AC 9.0	AC 9.0 Interdisciplinary Coordination			\$457,844.21							\$534,710.8	93
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Columbia Riv	Agramment

Agreement Y-3245
Pay Enimase 82
Period Ending: June 30, 2010
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Columbia River Crossing Project
Agreement V-9245
Pay Estimate: 61. Period Ending. June 30, 2010
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ITEM DE	ITEM DESCRIPTION	UNIT	EST	UNIT	CONTRACT	May, 2010		June, 2010		July, 2010		DITY DO DITY	DOLLARS
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PB Consult			Ī										513,044,78
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1 DECEMBER 1	Phone attendance Demoline of	-4										Parknouse	585,242,49
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Talk Al Insected by Farm	10y Fem												80.00
DEA				\$7,439,968.00			\$906,732.41		\$211,925.96		\$205,772.31		\$12,470,414,14
WSDOT sex: 11 1/06	1.106					4% Markup on Subconnaliants	341,385,04	4% Markup on Bubconsillans	F11,025,71	4% Markup on Subconsultants	\$2,307.46		\$580,994.81
Air Sciences				\$54,433.00			\$7.224.00		80.00		00 03		849 015 75
CHDM				\$936,520.00			\$11,181,33		\$0.00		\$1,169.50		G60% 941 94
andge Syste	mittos						\$0.00		\$0.00		\$1.46		\$86,770.26
David W. Grey, Consultant	Consultant			\$0.00		07	\$0.00		30.00		80.00		\$9.288.00
Davis, Hibbits, & Midghall	Midghall			\$181,250.00			\$0.00		\$0.00		20.00		80.00
Davis Langdon							\$0.00		\$0.00		80.00		\$25,112.83
Environments				\$945,925,00			\$90,388.45		\$26,257.38		\$0.00		\$1,273,908.65
				\$0.00			\$8,342,86		\$0.00		\$8,206.36		\$507,153.41
Giosten Assoicates, Inc.	tes, Iric,			\$0.00			\$0.00		30.00		80.00		\$0.00
HDH				\$2,979,412.00			\$134,388.73		\$36,530.43		\$0.00		\$2,571,883.60
Hattron				\$33,796.00			\$0.00		\$583.78		80.00		\$15,435.47
Heritage				\$0.00			\$74,749.92		\$52,561.68		\$46,979.20		\$1,121,421.26
IBI Group				\$248,638.00			\$0.00		\$0.00		\$0.00		20.00
Illumination Arts				\$48,750.00			\$0.00		\$0.00		80.00		\$36,264.17
John clark				\$120,000.00			\$5,600.00		89.00		\$0.00		\$104,621.88
John Parker				\$10,350.00			80.00		\$0.00		20.00		\$17,422.50
Kitchin Associates	92			\$40,750.00			\$19,227.00		30.00		\$0.00		5103,329,00
Leon Skilds & Appociates	sociates		1	\$113,500.00			\$0.00		30.00		\$0.00		\$199,783.34
Markoral				\$242,000.00			8907.50		\$0.00		80.00		5219,813.75
McCalg Communication	ication		1				\$12,960,00		\$13,580.00		80.00		\$106,650.00
ast Minor &	Michael Minor & Associates (Minor)			\$33,766,00			\$32,060.00		80.00		\$3,280.00		\$87.329.00
Parametrix, Inc.				\$2,647,708.00			\$324.238.50		899,175,70		80.00		94 010 007 67
Parisi Associates	e			\$346,480.00			\$27,122.70		\$0.00		30.00		8430 803.40
Parsons Brinckarhoff, Inc.	rhoff, Inc.			\$2,631,328.00			\$216,783.03		\$39,894.35		20.00		\$2,990,618,79
GR Countil				The state of the s					and the second team to be a second				The state of the s

G-WSDCTA41101/Cost Control/DEA Invoices/DEA Pay Estimate #62, 7-10-10-dsx.

Columbia River Crossing Project
Agreement Y-9245
Pay Etimans st Period Endings, 1400 at 2010
Rever from Statist their Addition
Riv. 2. 7/8/2010

		UNIT	EST	UNIT	CONTRACT	May, 2010		June, 2010		.hdv. 2010		TOTAL TO DATE	DATE
	ITEM DESCRIPTION	MEAS C	στγ	PRICE	PRICE							VTO	DOLLARS
RSG, Inc.	ine.		H				\$1,595.98		\$0.00		80.00	T	5215.048.80
Sham	Shannon & Wilson, Inc.			\$294,207.00			\$22,826,29		\$573.52		80.00		5.369 470 6m
tant	Stanled (formerly Vollmer)			8982,512.00			80.00		80:00		8320.04		\$501,109,00
Nave	Steven M. Siegal (Stagel)			\$367,000.00			\$26,733.67		80.00		80.00	T	8338 728 71
Dino.	Touchistone Architecture		_	\$103,621.00			\$0.00		80.00		80.00	T	5350.781.84
3				\$54,758.00			\$0.00		\$0.00		00.02		\$325.00
Vale	Walkar Parking						80:00		\$0.00		00.08		SAN AAN SO
Smire	Zimmer Gunsel Fraska Partnership (Zimmer)			\$282,656.00			\$17,539.96		50.00		80.00		\$450.104.05
		200	meeting	\$21,680,457.00		Subtotal	S1,901,253.28 Suntotal	Suntotal	\$472,716.43		\$263,311,45	Settorial	528,810,462,43
						Salatonski pelati. Marhup ort Sidbs	\$1,942,608.32	Santorial metr. Markup on Subs	TURKER	Subtotel with. Markup on Subn		and the second	525,451,457.24
1													80.08
90	Project Management		H	\$1,161,383.00			\$113.178.13		\$11.477.58		\$23 347 46.		\$1.861.777.90
2.0	4%, Marking of Subconstitutes - advantable by WSDOT seets 11:1/00					475 Markey an Subcornulaying - allowable by WSDOT since 111- 1006	341,335.04	4"- Marving on Subcomplants Mornable by WGDOT since 11:	111,025,74	C Markup ort Baccomularia Appeals by WSDOT since 11- 1006	22,287,48		\$580,994.81
Proje	Project Controls			\$852,129.00			\$107,075,96		\$21,618.90	11000	30.00		\$1.466.925.96
-Juan	Financial Structures			\$1,873,412,00			\$26,329,65		8549.37		\$320.06		\$1.280.881.30
Omo.	Communications			\$1,369,175,00			\$104,256.05		\$39,937.38		\$0.00		\$7.600.372.40
Talk I	Transportation Planning			\$1,465,384,00			\$109,457.46		\$867.86		51.46		\$2,248,275.38
JAG.	Environmental		-	\$3,653,671.00			\$453,485.53		\$161,048.19		\$51,408.62		\$5,820,330.91
H	Transit Planning/Engineering		-	\$2,484,630.00			\$175,923.43		\$54,788.84		\$54,217,01		\$2,483,195.44
g.	Highway Planning/Engineering		-	\$9,150,253,00			\$850,456.79		\$183,433.07		\$157,364.25		\$13,028,048.14
ngerc	Interdisciplinary Coordination			\$175,237.00			8443.40		\$0.00		\$6.00		\$11,735.04
		in the	uthouse	\$21,565,274,00		Subtotal	\$1,901,253.2\$ Subtotal	Subtotal	8472,716.43		\$263,311,45	September 1	\$28,810,482.43
						Setnotal well's. Markup on Subs.	ST SAC MOUNT	Suthoral m47s. Marking on Subs	Heartean	Substant wers. Machine on Bube	1205,738.91	Spends With Marky On Subs	\$29,491,457,24
3 3	Patent ACT - Tank Alt Scanning married	146		- Sriberound	MIDDING 00		210.000.07		SERVICES.		20.00	State .	troutes in
	And the formation the plant												
AHO	The party of the p	-	1	00000000									
	Fruitellensan		1	380,000,00			\$17,783.41				80.06		\$64,073.05
HOR H	- Company of the Comp		1	35,000.00					\$3,765.73		80.00		\$3,765.73
are or	Parameter Inc.	1	+	\$5,000.00							80.00		\$20,000.00
	Farmone Schredenfield Inc.		-	\$5,000.00			\$1,713.50				20.00		\$4,997,74
	CONTRACTOR STATE	0	Discount	95,000,00			\$369.16		80.00		\$0.00		\$1,045.96
		-		anyayayay			\$19,866,47		53,765.73		80.00	Buttering	\$93,882.48

7/26/2010

Columbia River Crossing Project
Agreement V-9245
Pay Estimate & Period Ending. Units 03, 2010
Period Ending. Units 03, 2010
Rev. th. 700,2010

			DEA (TASK AH)	Disatiows \$266.80 for R. LeProves* indiging on 811410 and 611810 as expense was submitted twice. The receipt on \$969.231 is the same as receipt on page 284. Task AH \$.0	Disatiow 58.34 for R. Labrowse funch on 672310 as same receipt as submitted for innet on 61410, The receipt on page 300 is stams vicelipt as on page 300. Task AH 5.0.	Disallow \$1.50 for R. LeProwse mileage expense from \$172/0 to \$14/10 as no odometer reading or Map Owest justification. See page 278. Task AN \$.0	Disallow \$3.00 for R, LeProvse mileges expense from \$71810 to \$2010 as no odometer reading or Majowest justification. See page 283, Task AH 5.0	Disatiow ST8.00 for R. LeProves milespe expense from 92/25/10 to 92/26/10 an to odometer reading or Map Overst justification. See page 283. Task AH 5.0.	Ossaliow 52.30 for R. Lei-Towes milespe scoemes from 8/1/10 to 6/2/10 as no odometer reading or Map Owest justification. See page 268. Task AH 5.0	Disation \$10,00 for R. LeProwse mileaps expense from 67710 to 68610 as no odometer reading or Map Gwest justification. See page 256, Task AH \$.0	Disallow 55.00 for R. LeiProwse milesps exporse from 6/14/10 to 6/14/10 as no odomster reading or Map Gwest justification. See page 259, Tark AH 5.0	Add \$11.30 for R. LeProwse missge expense from \$22/10 to \$22/10 as additional Map Gwest [justification provided for additional missage. See page 301. Task AH 5.0	Disatlow S11.20 for R, LaProwae mileage expense from #28/10 to dis28/10 to dis28/10 to dis28/10 as no odometer reading or Msp Owest justification. See page 301. Task AH 5.0
			\$445,794,08	182110,110)	News Control	031.90)	(92.06)	1379.600	1	(38/8/98)	Line with	00,112	UF LIST
DATE	DOLLANS	W2046 945 314	30.00	\$801,380.71		2665,50	\$5,003.28	S122, 126.78	\$257,269.66	00:05	\$12,425.00	\$26,094,00	\$884,10
TOTAL TO DATE	di	(190											
		\$1,810,070,03		1,440,4711,44		\$367,50	\$5,863.28	894,809.79	\$176,649.65	90 98	\$3,500.00	\$16,8877,00	\$884.10
July, 2010													
		BESCHESSE		\$384,012.27		\$586.00	00'08	\$27,316.99	\$60,520,01	\$0.00	\$8,925.00	59,867.00	apros
June, 2010													
		3600											
May, 2010						ē							
CONTRACT		TEATHTHEOU											
TINO	-	THE CHARGO ST		\$4,389,445,90		201,256.00	\$49,939.00	\$870,147.00	\$1,684,150.00	\$100,721.00	00''000''56\$	\$174,950.00	523.000.00
MEAS OTV		-											
MEAS		XI.											
(TEM DESCRIPTION	IN All LETT Phase asserted Parcel	TOTAL THE STREET SHOWS THE STREET	rath Althomager the fram-	DEA		All Sciences	МЕНО	Ervirplisases	HDR Engineering Inc. (HDR)	thi Group	Jehn Clark	Kitchin Associates:	Leon Skiles & Associates, Inc. (Skies)
NO. ORDER #		7	E	ā		a.	ō	ii)	Ξ	.00	3	ā	3
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7/26/2010

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River	CO-V 1
Columbia	Anroama

Agreement Y-9245
Pay Estimate: 52
Period Ending: June 30, 2010
Period from 20010 true 452019
Re is 7/9/2010

TEM TASK				CONTRACT	Mtny, 2010	June, 2010	July: 2010	110	TOTAL TO DATE	ODATE		
NO. GRIDER #	TEM DESCRIPTION	MEAS GTY	PRICE	PRICE					Δio	DOLLARS		
	LTK Engineering		\$793,230.00				80,90	\$13,288.2k	z	\$19,288,24	51.20	Add \$1.20 for R, LeProwise ledging on all 11 and 82/20 as maximum allowed was calculated wrong and should be maximum of \$155.00 per right including lax. See page 27s. Task AH \$.0.
	Mantgraph & Associates (Mantgraph)		817,000.00				81,196.25	\$3,586.75	so.	94,785.00	51.20	Add \$1.20 for R. LaPtowes lodging on 67710 and 68010 as: maintima. Blacked was equicitated mentimes. School be movimum of \$135.00 per night including has. See page 277. Task AH 8.0
	McCaig Coommunications		\$159,400.00				97,470.00	\$10,835,00	90	\$18,405.00	\$0.60	Add \$0.60 for R. LeProwse holging on \$5240 as maximum allowed was calculated wrong and allowed was calculated wrong and shall de maximum of \$1\$2.00 per right including tax. See page 200. Task AM \$.0.
	Michael Minch & Associates (Minch)		\$13,820,00				.00'08	00'08		00'05	09:08:	Add 50.80 for R. LeProvae lodging on \$172/16 as maximum allowed was calculated wrong and activities of \$135.00 per right including fax. See page 292. Task AM 5.0
	Parametric, loc		\$1,800,050,000				\$86,697.73	32H138E(0	(4)	3457,080.67	81.20	Add \$1.20 for R. Lethrowae traging on 814/10 and 817-510 an maximum altowed was capitalend wrong and should be maximum of \$135.00 per night including law. See page 256. Task AH 5.0
	Parisi Associates (Panio)		\$49,360.00				\$0.00	E16 208 tm	9	0000000	2446.470.44	
	Partiting Britisharhoff		51,835,809.00				\$145,180.02	\$162 584.00	90	\$307.744 (19)		
	Sharmon & Wilson, Inc.		\$2,735,124,00				\$31,634,81	\$149,771.17	345	5181,405.88		
1	Standed		\$54,378.00				\$0.00	80:00		80.00		
	Steven M. Saget (Stepet)		\$249,800,00				\$12,845.14	\$10,323.54	54	\$22,968.68		
	Coursepone Activisedians		\$204,022.00				\$0.00	\$4,251.96	9	\$4,251.96		
1	Zummer Gunsel Fraska Partnership (Zimmer)	(aux)	\$360,892.00				\$20,836,33	\$40,959.38	38	\$61,596,71		
		Sobtolia	\$15,791,945.00				\$826.672.65	ES REG SES BE	200.43	00 000 000 00		

Columbia River Crossing Project	Agreement Y-9245	Pay Extimate: 62

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30,20	V 6/30	910	
June	Vio the	7/0/20	
ling:	1 5/30		
5	fror	활	
Period	Period	ě	

TTD CECONTTON Last District				Visitement	Add \$2.25 that was deducted from Parametric on \$18/19 invoice for Bill Halls parking or \$48/10, it was an error in detucting the \$2.25. from Taak AH and should have begin charged under Taak AH and AF.				TASK AH 5.0	Chaultow \$288.86 for R. Lebrower's lodging on 674/10 and 6716/10 as exporas was authmitted wine. The receipt on page 251 in the same as receipt on page 254. Task AH 5.0	Character Co of fact it a Contract	Lastromo acus do en Larrowae lunch on 6/24/9 as asmer recepit as submitted for funch on 6/14/0, The receipt on page 300 is same receipt as on page 302, Teak Arf 5.0.	Disaslow \$1.50 for Ri. LeProwse mileage expense from \$51270 to \$71470 sa no odometer residing or Map Greek justilication. See page 278. Task AM \$10.	Disastow \$3.00 for R. Labrowse minuse expenses from 1712/10 to \$700 ft as no odometer reading or MapOvest justification. See page 283, Task AH \$.0	Dissillow \$19.00 for R. Leptowee mileage exponse from \$726/10 to \$726/10 as no odometer reading or Map Owest justification. See page 223, Task AH 5.0
TEAN CECTURITION LANE CONTINUED LANE				KRES SAD RG	SE 25		S361,363,14		590,426.03	(\$258,80)		(INC. MIL)	24.3%	Na.cell	(0.000)
THEM OBSCRIPTION Mark GTY PRINCE	DOLLARS	\$6.00	deliberate and	S140 345 84	\$28,775.79		\$140,531.78	\$151,173,17	8471,377,86	\$294,009.01		\$961,602.09	\$15,685.21	\$2,346,045.39	
TEM OESCHETTON Large Date Dat	QT.Y.		Ť	T		1	1				Ť			Menuse	
TEAM DESCRIPTION MARKS GTYY TYPICE MARKS TYPICE TYPICE MARKS TYPICE			563 194 61	\$76,467.77	627117515	The Park of the Park	5105,744,79	990,101,30	S2899,918.20	\$181,780,18	\$508 800 26		\$6,483.96	57,519,372.84	
Transfer Burning Engineering Str. 2014 Str. 2015	344, 2010														
TEM DESCRIPTION MEAS GTY PRICE			\$68 972 36.	\$73,868.06	\$14,363,50	- 0-14 - 1644 - 1044	EST 624 70	201,0004,70	5101,458.96	\$112,226.65	\$362,769.83		57,199.25	\$825,672.55	
TTEM DESCRIPTION MEAS GTY PHICE MAY, 2010	June 2010														
TIEM DESCRIPTION MEAS GTY FRICE PRICE														\$0.00	
TTEM DESCRIPTION MEAS GTY PHICE	May, 2010														
Tream Planning Engineering Financial Structures Financial Structures Transcripture Planning Engineering Financial Planning Engineering Finglementation Plan	PRICE														
TEM DESCRIPTION MASS Project Management Project Controls Financial Structures Temporalistics Planning Financial Structures Teamel Planning Engineering Fighway Planning Engineering	PRICE		\$609,634.00	\$883,390.00	\$496,897,00	\$1,129,547.00	\$576,114.00	81 895 395 NY	00,000,000,00	\$2,637,131.00		\$7,528,891.00	\$37,346.00	\$15,731,945.00	
TEM DESCRIPTION MASS Project Management Project Controls Financial Structures Temporalistics Planning Financial Structures Teamel Planning Engineering Fighway Planning Engineering			l			-	H	-	l					Mitteralia	
Project Mar Project Mar Communical S Transportal Transportal Prepresentation	MEAS		ļ												
AH 3.0 AH		1	Project Management	Project Controls	Financial Structures		Transportation Planning	Environmental		Transi Planning Engineering		Ніфливу Рімппіпу Епдіпветту			
O	0		AH1.0	AH 2.0	AH 3.0		AH 5.0	AH 5.0		AH 7.0		AH 8.0			

Columbia River Crossing Project Agreement V-9245
Pay Estimate: 62
Period Ending. June 90, 2019
Period Ending. June 90, 2019
Period From Storto than export Period From Export Period Fro

	Disaltow 82.90 for R. LeProvas mileage expense from 6V/10 to 6V2/10 as no odometer reading or Map Owest justification. See page 286. Task AH 5.0	Disastrow \$10.00 for R. LeProwse mileage expense from \$7710 to 6/810 as no octometer resting of Map Owes! justification. See page 286. Task AH \$.0.	Cleation 59.00 for Pt. LeProvate militage expense from 874/10 to 67/10 as no odcorreter reading or Map Owest justification. See page 299. Task AH 5.0	Add \$11,30 for R. Labrowse mileage expense from 6/22/10 to 9/23/10 as additional Map Owest justification provided for additional mileage. See page 301, Task AH 8.0	Disastow ST1.30 for P. LeProwee missings expense from #22410 to 6/2910 as no odometer resaling or Map Gweet justification. See page 301. Tank AH 5/2	Add \$1.20 for R. LeProwse todging on 8/1/10 and 6/2/10 as maximum allowed was calculated wrong and should be maximum of \$135.00 per night including tax.	Add \$1.0 for R. LeProwee Hodging on ACTP to and SETP of as maximum allowed was calculated verong and ahouse be maximum of \$135.00 per night including tax. See page 227. Tatk AH 5.0	Add 50.56 for ft. Letrowse lodging on 625/10 as maximum allowed was elabellated virong and should be maximum of \$135.00 per night including tax. See page 250. Task AH 5.0	Add 50.66 for R. LeBrowen todging on #22210 as maximum allowed was calculated wrong and allowed was casimum of \$135.00 per night including tax. See page 252. Task AH 5.0	Add \$1.30 for R. LeProwee (lodging on \$f 1410 and \$f 1510 as maximum showed was calculated wrong and should be maximum of \$135.00 per night including tax. See page 286. Task AH \$5.0			
	1900,000	Wille	(pe ed)	oc'tis	(area)	\$1.26	\$1.20	80.60	90.60	51.20	\$50,108.39		
DOLLARS	1184.377.70		90'05	529,345.67		00,178,188	969,534,93	\$100.00	00°08	823,410.25	\$8,937.59	80.00	51,476.32
OTY DO	NO.										T		
	2174,0422			519,111,16		861,571,00	\$69,534.93	80.00	90.08	\$23,410,25	\$8,937.59	\$0.00	\$1,478.32
July, sylly				7.									
	TEMEÇOI .			\$10,234.51		\$0.00	20'00	\$100,00	20.00	90'00	20.00	20.00	20.00
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	N. H.											Ī	Ī
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PHICE													
PRICE	Secreció			\$176.972.00		\$163,670,00	623,500.00	84,000.00	\$14,500,00	\$37,461.00	\$29,700.00	\$48,076,444	29.000.00
A.	-												
MEAS	20											1	
ITEM DESCRIPTION	Took A. Support RP. seeding bay of		Cash, Alternoped by Fam.	DEA		Erwirolssues	OR Engineering loc. (HDR)	Kitchin Aksociales	McCarg Continuitieations	Parametric, Inc.	Parist Associates (Parist)	Starting	Steven M. Segal (Slegal)
NO. ORDER #	3			. 64		- M					416	S	40

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Columbia River Crossing Project Agreement V-9245.
Pay Estimate: 62
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Pay Estimate: 62
Period Stray Day 1019
Period Year \$25010

\$18,870.14 \$0.00 \$1,478.32 \$21,677.00 \$15,477.58 \$20,00 \$73,146.21 \$421.88 \$184,377,76 Total All 872,228,165.21 DOLLARS 70 \$15,522.72 \$0.00 \$1,478.32 \$51,571.00 \$25,410.25 \$0.00 \$70,786.66 \$0.00 \$174,048.25 \$174,043.25 \$10,334.51 CONTRACT DRIGINAL CONTRACT
UNIT
PRICE \$450,600.00 MEAS OTY TOTAL ITEM DESCRIPTION Alt o Project Management
Alzo, Project Centros
Alzo, Presedos Stackares
Aldo, Communications
Aldo, Transpotation Planning
Aldo, Transpotation Planning
Aldo, Transpotation Planning
Aldo, Transpotation Planning
Aldo, Hayman Planning Engineering
Aldo, Hayman Planning Engineering
Aldo, Hayman Planning Planning ITEM TASK NO. ORDER#

Add 82.25 under Task AH 6.13 that was debutted from parametric on 6/10/10 throles for SIII Halls parking on 6/4/10, it was an error in indeuting the 82.25 from Task AH and should have been charged under Task AH and AF. \$369,918.89 \$2.25

Page 10 of 10

7/26/2010



