



Washington State
Department of Transportation

SCANNED
Date 7/27/10
Initial

COOPY

Lynn's Copy

PAYMENT VOUCHER

Acct Period 01/2011

Voucher # XV 441 004403

Vendor No. 930661195 3

Totals

Ref. Total \$0.00 N/P Total \$0.00 Total \$1,927,152.51

Vendor: DAVID EVANS & ASSOCIATES INC

Address 1: 2100 SW RIVER PKWY

Address 2:

City, State, Zip: PORTLAND

OR97201-8005

Y/E Phase 2 Voucher Date 07/27/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 3

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
P1438	07/10/10	293178&79			0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679	25	0101	ED03	4411	01	060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$16,143.46		D

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
RCW43	07/10/10	293178&79			0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679	25	0101	JB01	4411	01	060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$12,456.87		D

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
14393	07/10/10	293178&79			0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679	25	0101	JC01	4411	01	060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$1,372.16		D

- (01) CREDIT: LEASE
- (02) CREDIT: COMPUTERS
- (03) CREDIT: FURNITURE

User Name
KAY MCLAUGHLIN

Received By
Kay McLaughlin 7/27/10
Checked and Approved for Processing By
Date

Comments:

Signature of Approving Authority
Date 7/27/10

KAD
7/27/10



Washington State
Department of Transportation

PAYMENT VOUCHER

Acct Period 01/2011

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Y/E Phase 2 Voucher Date 07/27/2010

Status AWAITING APPROVAL

PAGE NUMBER: 2 OF 3

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
S1	07/10/10	293178&79			0.000			

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL3679	25	0101	EA01	4411	01	060101							
Estimated Accrual Document Ref #					Service Request No.		Location Code		N/P Amount		Total Amount		I/D
											\$2,000.00		D

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	07/10/10	293178&72	Y9245AF 0		0.000			

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL3679	11	0112	JK01	4411	01		060101						
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											\$265,708.91		

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
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Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL3679	32	0112	JK01	4411	01	060101							
Estimated Accrual Document Ref #					Service Request No.		Location Code		N/P Amount		Total Amount		I/D
											\$1,519,372.84		

- (01) CREDIT: SUPPLIES
- (02) TASK AF THRU 6/30
- (03) TASK AH THRU 6/30

User Name
KAY MCLAUGHLIN

Received By
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX/XX/XX

Checked and Approved for Processing By
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX/XX/XX

Comments:

Signature of Approving Authority
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX/XX/XX



Washington State
Department of Transportation

PAYMENT VOUCHER

Acct Period 01/2011

Voucher # XV 441 004403

Vendor No. 930661195 3

Totals Ref. Total \$0.00 N/P Total \$0.00 Total \$1,927,152.52

Vendor: DAVID EVANS & ASSOCIATES INC

Address 1: 2100 SW RIVER PKWY

Address 2:

City, State, Zip: PORTLAND

OR97201-8005

Y/E Phase 2 Voucher Date 07/27/2010

Status AWAITING APPROVAL

PAGE NUMBER: 3 OF 3

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	07/10/10	293178&79	Y9245AI 0		0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3604	25	0112	JK01	4411	01	060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$174,043.25		

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

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

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

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) TASK AI THRU 6/30

User Name
KAY MCLAUGHLIN

Received By
XX XX/XX/XX

Checked and Approved for Processing By
XX XX/XX/XX

Comments:

Signature of Approving Authority
XX XX/XX/XX

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
	<u>\$ 70,339.49</u>		1.000

	<u>Work Order</u>	<u>Group</u>	<u>Object Code</u>	<u>C. Section</u>	
					\$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

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:

1. Providing logistical support and development of materials for the PSC work session on June 11 and 25,
2. Supporting the deliberations of the Integrated PSC Staff meetings, and
3. 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 inter-discipline 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-and-ride 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

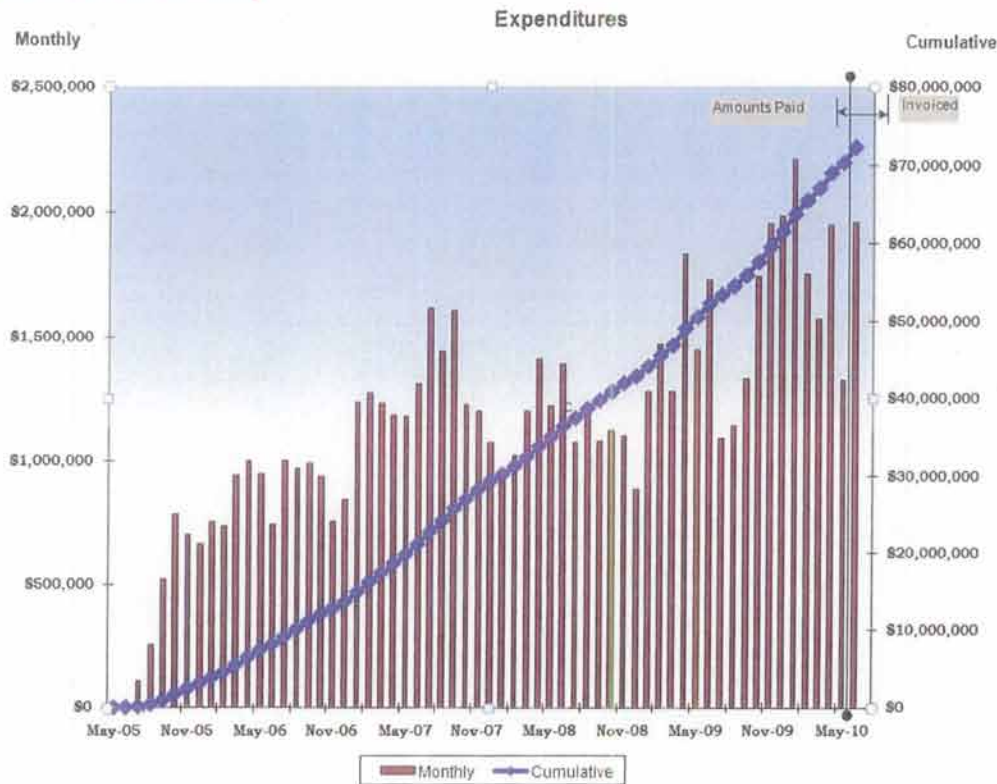


Figure 1

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
AI	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				2008				2009				2010			
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Problem Statement / Purpose & Need	5/28/2007	1/18/2008																
2	Draft FTA Initiation Package for CRC Alternative Analysis	5/28/2007	11/26/2007																
3	Evaluation Framework	5/28/2007	11/5/2007																
4	Component Screening / Range of Alternatives	5/28/2007	2/12/2008																
5	Confirm DEIS Alternatives	5/28/2007	3/21/2008																
6	Sponsor Recommended LPA	7/15/2008	7/15/2008																
7	Publish DEIS	5/2/2008	5/2/2008																
8	Adopt Locally Preferred Alternative	8/7/2008	8/7/2008																
9	Submit LPA Report	8/15/2008	8/15/2008																
10	FTA Approval to Enter PE	12/16/2009	12/16/2009																
11	Submit Biological Assessment	6/7/2010	9/28/2010																
12	Receive Memorandum of Agreement	8/11/2010	8/11/2010																
13	Receive Biological Opinion	10/20/2010	10/20/2010																
14	Publish FEIS	8/24/2010	8/24/2010																
15	Publish Record of Decision	12/1/2010	12/1/2010																
16	FTA Approval to Enter Final Design	1/17/2012	1/17/2012																
17	Receive Full Funding Grant Agreement	12/4/2013	12/4/2013																

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	1
Matt Bone	1
Jenna Dinsmore	1
Clay Erickson	1
Holly Greenidge	1
Cameron Grille	1
Dann Horowitz	1
Zach Horowitz	1
Lwin Hwee	1
Ryan LeProwse	1
Shazia Malik	0
Allan McDonald	0
Gavin Oien	1
John Replinger	1
Vicky Smith	1
Ted Stonecliffe	1
Joe Eskew	1
Joel Tubbs	1
Cheryl Sclafani	1
Lyn Wylder	1
	<hr/>
	18

Enviroissues

Maurice Hines	1
Ryan Orth	1
Anne Pressentin	1
Mandy Putney	0
Dennis Sandstrom	1
Nicole Schmidt	1
	<hr/>
	5

Kitchin & Associates

Roger Kitchin	1
	<hr/>
	1

McCaig Communications

Patricia McCaig	1
	<hr/>
	1

Parisi & Assoc.

David Parisi	0
	<hr/>
	0

Parsons Brinkerhoff

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

Parametrix

Derek Chisholm	1
Jeff Heilman	1
Jim Kolozar	0
Megan Taylor & Jim Kolsar	1
Karen Martinek	0
Seth English-Young	1
	<hr/>
	4

HDR

Matt Deml	1
Rob Turton	1
	<hr/>
	2

TOTAL NUMBER OF SPACES OCCUPIED BY CONSULTANTS =

40

Invoice Review and Routing

Invoice No.:

293178, 293179

Invoice Date:

Date Received:

Target Completion:

7/26/10

IMPORTANT DATE FOR
FISCAL YEAREND

Reviewer:	Initials:	Date Completed:	Handed to:			
Andrew Beagle	AB	7-13-10	<input checked="" type="checkbox"/> MN	<input type="checkbox"/> DR	<input type="checkbox"/> CL	<input checked="" type="checkbox"/> AM
Mike Nichols	DR	7-15-10	<input type="checkbox"/> AB	<input type="checkbox"/> DR	<input type="checkbox"/> CL	<input checked="" type="checkbox"/> AM
Devin Reck	DR	7.13.10	<input checked="" type="checkbox"/> AB	<input checked="" type="checkbox"/> MN	<input type="checkbox"/> CL	<input type="checkbox"/> AM
Aaron Myton	AM	7-16-10	<input type="checkbox"/> AB	<input type="checkbox"/> MN	<input type="checkbox"/> DR	<input checked="" type="checkbox"/> CL
Casey Liles	DR	7/23/10	<input type="checkbox"/> AB	<input type="checkbox"/> MN	<input type="checkbox"/> DR	<input type="checkbox"/> AM
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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)

LKR 7-16-10

Task Order AF – Project Controls
Task 2.0 (M. Williams)

mwl 7/12

Task Order AF – Financial Structures
Task 3.0 (M. Williams)

mwl 7/12

Task Order AF – Communications
Task 4.0 (P. McCaig)

7/22/10
KAD for P. McCaig

Task Order AF – Environmental
Task 6.0 (S. Morrow)

STM 7/14

Task Order AF – Transit Planning & Engineering
Task 7.0 (S. Witter)

SW 7/19

Task Order AF – Hwy. Planning & Engineering
Task 8.0 – Structures & Geotech (F. Green)

FTG 7/19/10

Task Order AF – Implementation Plan
Task 9.0 (L. Rust)

LKR 7-16-10

Agreements Engineer/IGA's/Invoice
G. Humphrey

GH 7-22-10


Project Controls Manager
K. Daly

KAD 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

REQUEST 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.  Lyn Wylder Project Manager, David Evans & Associates
CONTRACTOR: David Evans Associates 2100 SW River Pkwy Portland, OR 97201	
PROJECT: Columbia River Crossing Project	Period Covered by this Request for Payment Billing No.: 62 DEA Invoice No.: 293178 & 293179 FROM: 5/30/2010 TO: 6/30/2010
CONTRACT NO: Agreement Y-9245	


TOTAL ESTIMATED CONTRACT VALUE (INCLUDING ADJUSTMENTS)

Deductions/Corrections This Invoice:	Task	AMOUNTS			
		Budget	Total To Date	Previous Period	This Period
<p>Task AH 5.0: 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 \$8.34 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 5/18/10 to 5/20/10 as no odometer reading or MapQwest justification. See page 283. Disallow \$19.00 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 \$2.90 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 \$10.00 for R. LeProwse mileage expense from 6/7/10 to 6/8/10 as no odometer reading or Map Qwest justification. See page 286. Disallow \$9.00 for R. LeProwse mileage expense from 6/14/10 to 6/16/10 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 additional Map Qwest justification provided for additional 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 Map Qwest justification. See page 301. Add \$1.20 for R. LeProwse lodging 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 5/25/10 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.</p> <p>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.</p>	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 29	\$100,000.00	\$93,882.40	\$93,882.40	\$0.00
	AH XL3679 Group 32	\$15,791,945.00	\$2,346,045.39	\$826,672.55	\$1,519,372.84
	AI 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 2/1/10	\$0.00	(\$1,709,106.07)	(\$1,677,133.57)	(\$31,972.50)
	Groups Net Total	\$76,900,083.60	\$67,894,753.51	\$67,754,899.58	\$1,927,152.50
	Total Gross Earnings	\$76,900,083.60	\$69,603,859.58	\$69,338,150.67	\$1,959,125.00
	Credit for Office Rent per Agreement Dated 2/1/10		(\$1,709,106.07)	(\$1,677,133.57)	(\$31,972.50)
	Total Net Earnings	\$76,900,083.60	\$67,894,753.51	\$67,661,017.10	\$1,927,152.50

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

Paid \$1,927,152.51
Due to rounding WAD

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

APPROVED BY: 
Richard Brandman, ODOT CRC Director Date 7-27-10

APPROVED BY: 
Lynn Rust, Assistant Deputy Project Director Date 7-27-10

✓ WAD
7/26/10

Agreement Y-9245

Run	±	7/10/2010
1	0.000	0.000
2	0.000	0.000
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Page 5 of 10

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Agreement Y-9245

7/30/2010	主	主
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[illegible]

Columbia River Crossing Project

Agreement Y-9245

Pay Estimate: 62

Period Ending: June 30, 2010

Period: From 6/30/10 thru 6/30/10

By: E 7/26/2010

ORIGINAL CONTRACT				TOTAL TO DATE			
ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	UNIT PRICE	EST QTY	MEAS	UNIT PRICE	QTY DOLLARS
5	AF	Task AF - Task AF Sleeping standing March of 2008	\$75,000.00	1			\$75,000.00
		Task AE Invoiced by Firm					
		DEA	\$28,796.71				\$28,796.71
		CHRM	\$394.85				\$394.85
		Cropper	\$0.00				\$0.00
		Davis, Hobbs, & Meggall	\$0.00				\$0.00
		Envoridians	\$3,254.80				\$3,254.80
		Hedron	\$0.00				\$0.00
		Heilage	\$0.00				\$0.00
		Hosell	\$0.00				\$0.00
		Minor	\$0.00				\$0.00
		Luna	\$0.00				\$0.00
		Margal	\$0.00				\$0.00
		Parametrix, Inc.	\$12,491.37				\$12,491.37
		Palm Associates	\$4,680.00				\$4,680.00
		Parsons Brinckerhoff, Inc.	\$13,844.76				\$13,844.76
		PR Consult	\$0.00				\$0.00
		Stogel (Steven M. Single)	\$2,000.00				\$2,000.00
		Stiles (Lynn Stiles & Associates)	\$0.00				\$0.00
		TW	\$0.00				\$0.00
		Volmer	\$0.00				\$0.00
		Zimmer	\$0.00				\$0.00
			\$75,000.00				\$75,000.00
6	AF	Task AF - FEIS Phase, starting October of 2008	\$21,500,274.00	1			\$21,500,274.00
		Task AF Invoiced by Firm					
		DCA	\$7,430,000.00				\$7,430,000.00
		4% Markup on Subconsultants - allowable by WDOT since 11/1/06					
		AF Sciences	\$54,433.00				\$54,433.00
		CH2M	\$326,020.00				\$326,020.00
		Cambridge Systematics	\$0.00				\$0.00
		David W. Gury, Consultant	\$0.00				\$0.00
		Davis, Hobbs, & Meggall	\$181,250.00				\$181,250.00
		Davis Langdon	\$945,025.00				\$945,025.00
		Environetars	\$0.00				\$0.00
		FEI	\$2,078,412.00				\$2,078,412.00
		Gleason Associates, Inc.	\$0.00				\$0.00
		HDR	\$33,798.00				\$33,798.00
		Heilage	\$74,249.92				\$74,249.92
		BL Group	\$246,638.00				\$246,638.00
		Illustration Arts	\$48,720.00				\$48,720.00
		John Clark	\$120,000.00				\$120,000.00
		John Parker	\$10,350.00				\$10,350.00
		Koch Associates	\$40,750.00				\$40,750.00
		Leon Stiles & Associates	\$115,500.00				\$115,500.00
		Margal	\$242,000.00				\$242,000.00
		McCraig Communications	\$12,860.00				\$12,860.00
		Michael Minor & Associates (Minor)	\$32,000.00				\$32,000.00
		Parametrix, Inc.	\$2,447,708.00				\$2,447,708.00
		Petli Associates	\$146,480.00				\$146,480.00
		Parsons Brinckerhoff, Inc.	\$2,831,326.00				\$2,831,326.00
		PR Consult	\$558,889.00				\$558,889.00
			\$21,500,274.00				\$21,500,274.00
		Task AF Subtotal	\$21,500,274.00				\$21,500,274.00
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
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		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Sub	\$22,365,287.16				\$22,365,287.16
		Task AF Subtotal with 4% Markup on Subconsultants	\$22,365,287.16				\$22,365,287.1

Columbia River Crossing Project
Agreement Y-9245

Pay Estimate as of June 30, 2010
Period Ending: June 30, 2010
Report from 01/01 to 06/30/10
R: 1 7/8/2010

ITEM NO.	TASK	ITEM DESCRIPTION	ORIGINAL CONTRACT			MAY 2010	JUNE 2010	JULY 2010	TOTAL TO DATE	
			UNIT	EST QTY	PRICE				QTY	DOLLARS
		RS&G, Inc.								
		Shannon & Wilson, Inc.			\$254,007.00	\$1,595.98	\$0.00		\$0.00	\$215,048.80
		Shawco (formerly Vohrer)			\$952,212.00	\$22,802.28	\$0.00		\$0.00	\$989,470.68
		Steven M. Siegel (Siegel)			\$397,000.00	\$0.00	\$0.00		\$0.00	\$801,108.00
		Tourette Architecture			\$103,021.00	\$26,733.67	\$0.00		\$0.00	\$326,728.71
		TW			\$54,758.00	\$0.00	\$0.00		\$0.00	\$350,781.84
		Walker Parking			\$0.00	\$0.00	\$0.00		\$0.00	\$325.00
		Zimmer Gunsel Fraska Partnership (Zimmer)			\$282,850.00	\$17,539.98	\$0.00		\$0.00	\$46,846.90
					\$21,690,457.00	\$1,361,253.28	\$472,716.43		\$0.00	\$458,104.05
						\$1,342,604.32	\$483,742.17		\$265,708.81	\$28,810,462.43
										\$29,481,457.24
		Tasks								
										\$0.00
AF 1.0	Project Management				\$1,161,393.00	\$113,175.13	\$11,477.58		\$2,397.46	\$1,551,777.30
AF 1.0	4% Markup on Subcontractors - allowable by WSDOT since 11-1-00				\$41,356.04	\$41,356.04	\$11,825.74		\$2,397.46	\$690,994.81
AF 2.0	Project Controls				\$852,129.00	\$107,075.88	\$21,818.90		\$0.00	\$1,466,821.35
AF 3.0	Financial Structures				\$1,873,412.00	\$26,329.65	\$548.37		\$0.00	\$1,290,801.38
AF 4.0	Communications				\$1,369,175.00	\$104,250.00	\$39,937.38		\$0.00	\$1,600,272.40
AF 5.0	Transportation Planning				\$1,465,384.00	\$109,457.40	\$887.86		\$1.40	\$2,248,275.35
AF 6.0	Environmental				\$3,053,071.00	\$453,485.53	\$51,408.50		\$51,408.50	\$5,400,330.91
AF 7.0	Transit Planning/Engineering				\$2,484,030.00	\$175,923.43	\$64,768.84		\$54,217.01	\$2,483,185.44
AF 8.0	Highway Planning/Engineering				\$8,100,253.00	\$850,456.79	\$183,433.07		\$157,364.28	\$12,028,046.14
AF 9.0	Interdisciplinary Coordination				\$175,237.00	\$443.40	\$0.00		\$0.00	\$11,776.04
					\$21,555,274.00	\$1,361,253.28	\$472,716.43		\$265,708.81	\$28,810,462.43
										\$29,481,457.24
Task A02 - Task A11 Scoping, Planning, Design, Construction, & Operations					\$105,000.00	\$105,000.00	\$3,715.73		\$0.00	\$33,842.18
Task A03 - Investment by Firm										
DEA					\$80,000.00	\$17,788.41			\$0.00	\$64,073.05
Envirosaurus					\$5,000.00				\$0.00	\$3,765.73
HOR					\$5,000.00				\$0.00	\$20,000.00
Planimeter, Inc.					\$5,000.00	\$1,713.90			\$0.00	\$4,987.74
Plattner Brinkerhoff, Inc.					\$5,000.00	\$368.16			\$0.00	\$1,045.95
					\$100,000.00	\$19,866.47	\$3,765.73		\$0.00	\$93,882.48

Columbia River Crossing Project
Agreement Y-9245

Pay Estimate 62
Period Ending: June 30, 2010
Period from 5/26/2010 to 6/30/10
R/L 7/2/2010

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	ORIGINAL CONTRACT			TOTAL TO DATE		
			UNIT	EST QTY	PRICE	UNIT	QTY	DOLLARS
6	AH	Task AH - R/L Work starting May of 2010	Y	1	\$1,177,716.00	30,000		\$3,533,148.30
		Task AH Instructed by Firm						\$0.00
		DEA			\$4,389,445.00			\$431,388.71
		DEA (TASK AH)						\$446,778.48
		DEA			\$20,200.00			\$955.90
		CHDM			\$49,909.00			\$5,863.28
		Envirolutions			\$970,147.00			\$125,126.78
		HCR Engineering Inc. (HCR)			\$1,684,150.00			\$257,269.85
		IBI Group			\$100,721.00			\$0.00
		John Clark			\$95,000.00			\$12,425.00
		Kidkin Associates			\$174,350.00			\$26,884.00
		Leon Sales & Associates, Inc. (Skiles)			\$23,000.00			\$284.10

Columbia River Crossing Project
Agreement Y-9245

Pay Estimate #2
Period Ending: June 30, 2018
Period from 5/26/10 thru 6/30/10
Re E 7/9/2010

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	ORIGINAL CONTRACT			CONTRACT PRICE			TOTAL TO DATE		
			UNIT MEAS	EST QTY	UNIT PRICE	PRICE	PRICE	PRICE	QTY	DOLLARS	DOLLARS
		Task									
AH 1.0		Project Management			\$600,004.00						\$0.00
AH 2.0		Project Controls			\$883,390.00						\$133,038.66
											\$150,308.83
AH 3.0		Financial Structures			\$488,897.00						\$28,275.79
AH 4.0		Communications			\$1,129,547.00						\$140,831.78
AH 5.0		Transportation Planning			\$578,114.00						\$151,173.17
AH 6.0		Environmental			\$1,660,395.00						\$477,377.65
AH 7.0		Transit Planning/Engineering			\$2,627,131.00						\$294,009.01
AH 8.0		Highway Planning/Engineering			\$7,528,891.00						\$961,602.89
AH 9.0		Implementation Plan			\$37,546.00						\$15,683.21
					\$15,791,945.00						\$2,346,046.39

\$380,360.89	Page 8 of 10
32.25	445 \$2.25 that was deducted from the receipt on 6/10/10 for Bill Halls deduction. There was an error in deducting the \$2.25 from Task AH1 and should have been charged under Task AH1 and AF.
\$581,382.14	
\$90,426.03	TASK AH 5.0
(1,544.80)	Disallow \$208.00 for R. LeProuse's lodging on 6/14/10 and 6/15/10 as expense was submitted twice. The receipt on page 251 is the same as receipt on page 286. Task AH 5.0
(38.34)	Disallow \$8.34 for R. LeProuse lunch on 6/29/10 as same receipt as submitted for lunch on 6/14/10. The receipt on page 300 is same receipt as on page 302. Task AH 5.0
(51.50)	Disallow \$1.50 for R. LeProuse mileage expense from 5/12/10 to 5/14/10 as no odometer reading or MapQuest justification. See page 278. Task AH 5.0
(63.00)	Disallow \$3.00 for R. LeProuse mileage expense from 5/16/10 to 5/20/10 as no odometer reading or MapQuest justification. See page 283. Task AH 5.0
(919.00)	Disallow \$10.00 for R. LeProuse mileage expense from 5/26/10 to 5/29/10 as no odometer reading or MapQuest justification. See page 293. Task AH 5.0

Pay Estimate: 62
Period Ending: June 30, 2010
Period from 5/30/10 thru 6/30/10
Re 1: 7/9/2010

Page 9 of 10

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	UNIT MEAS	ORIGINAL CONTRACT		CONTRACT PRICE		May, 2010	June, 2010	July, 2010	TOTAL TO DATE	
				EST QTY	UNIT PRICE						QTY	DOLLARS
					\$450,600.00						\$174,843.25	\$184,377.76
		Total:										
	A1.0	Project Management			\$50,727.00						\$15,522.72	\$15,870.14
	A2.0	Project Controls			\$10,835.00						\$0.00	\$0.00
	A3.0	Financial Structures			\$20,321.00						\$1,478.32	\$1,478.32
	A4.0	Communications			\$118,370.00						\$91,571.00	\$51,571.00
	A5.0	Transportation Planning			\$82,440.00						\$11,274.30	\$15,477.98
	A6.0	Environmental			\$37,461.00						\$25,410.25	\$23,410.25
	A7.0	Traffic Planning/Engineering			\$13,216.00						\$0.00	\$0.00
	A8.0	Highway Planning/Engineering			\$88,773.00						\$70,566.66	\$75,148.31
	A9.0	Implementation Plan			\$9,456.00						\$0.00	\$421.86
					\$450,600.00						\$174,843.25	\$184,377.76
		TOTAL									\$174,843.25	\$72,226,166.21

