

PAYMENT VOUCHER

Voucher # XV 30C 002216

Vendor No. 470680568 1

Totals	Ret. Total \$0.00	N/P Total \$0.00	Total \$16,477.11
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Vendor: HDR ENGINEERING INC
 Address 1: PO BOX 3480
 Address 2:
 City, State, Zip: OMAHA NE68103-0480

Y/E Phase Voucher Date 03/06/09

Status REJECTED / HELD

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	02/10/09	71234-H	10026AE 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
XL2268	69	0166	JK01	4411	01		060101					
							Service Request No.	N/P Amount		Total Amount		I/D
										\$16,477.11		

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
							Service Request No.	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
							Service Request No.	N/P Amount		Total Amount		I/D

Please provide vendor code error

(01) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date 3/6/09

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *W.E. Prill* Date 3/6/09

Invoice

Please send remittance with copy of invoice to
P.O. Box 3480
Omaha, NE 68103-0480

Invoice No.	71234-H	
Invoice Date	February 10, 2009	
Period Ending	January 31, 2009	
7208-002		
Project No.		
00000000098549		\$16,477.11
		\$0.00
		\$0.00
		\$0.00

Washington State Dept of Transportation
Attn: Ms. Peggy Thoman
PO Box 47336
Olympia, WA 98504-7336

For Professional Services provided in connection with Agreement Y-10026
Task AE Columbia River Crossing/Vancouver I-5

12/2/08 - 6/30/09

Period: December 28, 2008 through January 31, 2009
Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	109.00	\$ 5,600.27
Overhead (167.15%)		\$ 9,196.76
Fixed Fee (30%)		\$ 1,680.08
TOTAL DIRECT EXPENSES		\$ -
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 16,477.11

PROJECT SUMMARY

	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$16,477.11	\$20,835.72	\$ 37,312.83	\$ 70,000
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 16,477.11	\$ 20,835.72	\$ 37,312.83	\$ 70,000

[Handwritten signature]
4758.61

INVOICE TOTAL \$16,477.11

OK to pay *[Handwritten signature]*

Project: Columbia River Crossing CEVP Workshop - (Prep Session Date: 2-Dec-08)

Cost Estimate: Risk Lead: HDR

Agreement: Agreement # 10026

Task Order: Task Order # AE

Amendment: Amendment #

< Enter data only in the yellow highlighted cells if applicable
 < Formula cells: Please do not enter data in these cells
 < For tips move cursor over red tags

WBS (MDL)	Tasks	Classification:	Principal	Senior	Subtotals
PC-10	Cost Risk Estimate & Management	Res Name:	Khalid Bekka	John Stout	(Hrs)
PC-10.01	CEVP® or CRA	Rate (\$/hr):	104.59	41.79	
PC-10.01.01	Travel time (if traveling from outside of metro area)		26	16	42
PC-10.01.02	Preliminary meetings & activities if requested (hours)		12	16	28
PC-10.01.03	Pre-session & documentation if requested (hours)		16	16	32
PC-10.01.04	Pre-workshop Activities if required (hours)		8	8	16
PC-10.01.05	Workshop (hours)		40	56	96
PC-10.01.06	Develop cost inputs for risk analysis model (hours)		8	16	24
PC-10.01.07-08	Briefing material and results presentation (if requested)		8	16	24
PC-10.01.09	Draft and final Report incorporating inputs and comments		8	40	48
PC-10.01.10	Additional work (if specifically instructed by CREM office or pro) team		8	8	16
	Total hours (including 10.01.10)		134	192	326

ID #	CEVP® Workshop and Report Preparation	Res Name:	Khalid Bekka	John Stout	Subtotals
		Rate (\$/hr):	104.59	41.79	(Hrs)
1	Overhead as % of direct labor	164.22%	171.76	63.63	
2	Fixed Fee as % of direct labor		31.38	12.54	
3	Fully loaded rate		907.72	122.95	
4	Total Direct Labor Cost (loaded rate x hours)		41,235.11	23,607.27	64,842.38
5	Per Diem totals for traveling resources	\$	392.00	392.00	784.00
6	Lodging totals for traveling resources	\$	840.00	840.00	1,680.00
7	Rental Car	\$	500.00		500.00
8	Parking (rate x day)	\$	50.00		50.00
9	Air Travel	\$	1,200.00	800.00	2,000.00
10	Postage	\$			
11	<Other costs (consultant to identify)>	\$			
12	Total Other Costs	\$	2982.00	2032.00	5,014.00
13	Total Cost Est	\$	44,217.11	25,639.27	69,856.38

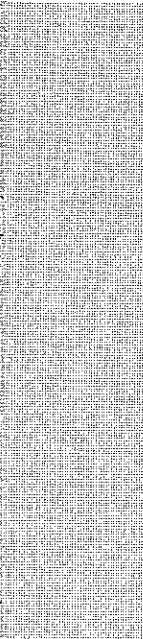
Rounded and c/fwd to Task Order

References

Task Order

WSDOT On-Call Agreement: Exhibit ?? (Schedule of rates)

Consultants Notes: (no extra contractual conditions will be accepted)



\$ 70,000.00

Invoice

Please send remittance with copy of invoice to
 P.O. Box 3480
 Omaha, NE 68103-0480

Page 2

Invoice No.
 Invoice Date
 Period Ending
 Project No.

71234-H
 February 10, 2009
 January 31, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

DIRECT LABOR

		HOURS	RATE	COST
J. Stout	Economist	93.00	\$42.36	\$ 3,939.07 ✓
K. Bekka	Principal Economist	16.00	\$103.83	\$ 1,661.20 ✓
		0.00	\$18.50	\$ -
		109.00		\$ 5,600.27

3939.07
 1661.28 } OK to pay HDR #16

Ed.
 Economist 41.79
 P. Econ. 104.59

Overhead @ 164.22 \$ 9,196.76 ✓
 Fixed Fee 30% \$ 1,680.08 ✓

Total Direct Labor \$16,477.11 ✓

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Invoice No.
 Invoice Date
 Period Ending
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71234-H
 February 10, 2009
 January 31, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

REIMBURSABLES:

Postage, Express Mail, Courier, etc.	\$ -
Travel - Bekka	\$ -
Travel - Stout	\$ -
Mapping, Photos	\$ -
Printing, Copying, Drafting	\$ -
Telephone/FAX	\$ -
Total Reimbursables	\$ -

	Bekka	Stout
Airfare		
Hotel		
Meals		
Mileage		
Parking		
Rental Car		
Fuel		
Taxi		
Total	\$0.00	\$0.00

Hotels and meals @ the less of cost or per diem

SUBCONSULTANT MARK UP AT 4%: \$ -

SUBCONSULTANTS:

Total Subconsultants \$ -

INVOICE TOTAL \$16,477.11

OK to pay
 M.A. 3/6/2009

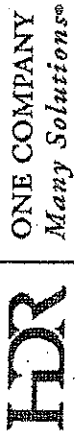


Employee Week's Labor Distribution
 Employee ID: 08679 Type: E

Name: Bekka, Khalid
 Time Sheet ID: 0001550271
 Period End Date: 1/17/2009
 Time Sheet Status: APR
 Employee's Dept: 00085

Dept	Project	Activity	Resource	Bill Type	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Sat 1/17	Week Total
00065	000000000078962	001	PJM21	RBILL								
00065	000000000078962	001	PJM21	RBILL								
00065	000000000078962	001	PJM21	RBILL								
00065	000000000084131	002	PJM21	RBILL						4.00		4.00
00065	000000000092401	001	PJM21	RBILL								
00065	000000000096982	001	PJM21	RBILL								
00065	000000000098549	001	PJM21	RBILL			2.00	2.00	4.00			8.00
00065	000000000082585	001	PJM21	RBILL								

Created By: (08679) Bekka, Khalid
 Submitted by: (08679) Bekka, Khalid
 Approved by: (01540) Campbell, Jay A



Employee Week's Labor Distribution
 Employee ID: 08679 Type: E

Name: Bekka, Khalid
 Time Sheet ID: 0001558547
 Period End Date: 1/24/2009
 Time Sheet Status: APR
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Sat 1/24	Week Total
00065	000000000026521	001	PJM21	RBILL	4.00							4.00
00065	0000000000094401	001	PJM21	RBILL	3.00							3.00
00065	0000000000094401	001	PJM21	RBILL	3.00							3.00
00065	0000000000096982	001	PJM21	RBILL	3.00							3.00
00065	0000000000098549	001	PJM21	RBILL	2.00				2.00			4.00
00164	0000000000095735	003	PJM15	RBILL								0.00
00065	0000000000095735	003	PJM15	RBILL								0.00
Total					10.00	2.00			2.00			14.00

Created By: (08679) Bekka, Khalid
 Submitted by: (08679) Bekka, Khalid
 Approved by: (01540) Campbell, Jay A



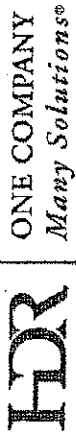
ONE COMPANY
Many Solutions®

Name: Bekka, Khalid
Time Sheet ID: 0001565074
Period End Date: 1/31/2009
Time Sheet Status: APR
Employee's Dept: 00065

Employee Week's Labor Distribution
Employee ID: 08679 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Sat 1/31	Week Total
00065	00000000026921	001	PJM21	RBILL								
00065	00000000086365	001	PJM21	RBILL								
00065	00000000090905	001	PJM21	RBILL								
00065	00000000098982	001	PJM21	RBILL								
00065	00000000098549	001	PJM21	RBILL								

Created By: (08679) Bekka, Khalid
Submitted by: (08679) Bekka, Khalid
Approved by: (01540) Campbell, Jay A

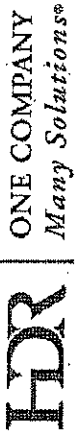


Name: Stout, John F.W.
 Time Sheet ID: 0001652494
 Period End Date: 1/3/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31	Thu 1/01	Fri 1/02	Sat 1/03	Week Total
00065	00000000098549	001	MGC11	REILL		6.50	8.00	3.00				17.50
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00141	00000000000141	001	STIN	REILL		1.50						1.50
	Department of Transportation	Department of Transportation										
00141	Holiday											
00141	Paid Time Off											
	Paid Time Off											
40.00												

Created By: (10064) Stout, John F.W.
 Submitted by: (10064) Stout, John F.W.
 Approved by: (08964) Haack, Carlton L



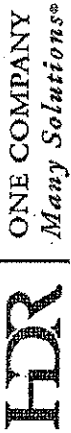
Name: Stout, John F.W.
 Time Sheet ID: 0001599343
 Period End Date: 1/10/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Employee Week's Labor Distribution
 Employee ID: 10064
 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 1/04	Mon 1/05	Tue 1/06	Wed 1/07	Thu 1/08	Fri 1/09	Sat 1/10	Week Total
00065	0900000000988549	001	MGC11	RBILL		8.00	8.00	8.00	8.00	6.00		38.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00141	0000000000000141	001	STIN									
	Department											

55.9

Created By: (10064) Stout, John F.W.
 Submitted by: (10064) Stout, John F.W.
 Approved by: (08354) Haack, Carlton L



Name: Stout, John F.W.
 Time Sheet ID: 0001547144
 Period End Date: 1/17/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Sat 1/17	Week Total
00065	000000000080767	003	MGC11	RBILL			2.00	2.00	2.50	5.50		12.00
00065	000000000098548	001	MGC11 Economist2	RBILL								
00141	000000000000000	Department - 141 Overhead	Ind Labor - Serv/Training In									67.5

Created By: (10064) Stout, John F.W.
 Submitted by: (10064) Stout, John F.W.
 Approved by: (02112) Cooper, Kimberly A



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Employee Week's Labor Distribution

Employee ID: 10064 Type: E

Name: Stout, John F.W.
Time Sheet ID: 0001553810
Period End Date: 1/24/2009
Time Sheet Status: APR
Employee's Dept: 00141

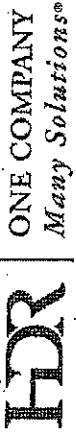
Dept	Project	Activity	Resource	Bill Type	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Sat 1/24	Week Total
00065	000000000098549	001	MGC11	REILL				2.00		5.00		7.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00141	000000000000141	001	GENAD	REILL								
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00141	000000000000141	001	MK101	REILL		7.00	8.00	8.00	8.00	5.00		
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
	Highway Maintenance	Highway Maintenance	Marketing Specialist									

74.5

Created By: (10064) Stout, John F.W.

Submitted by: (10064) Stout, John F.W.

Approved by: (08354) Haack, Carlton L



Name: Stout, John F.W.
 Time Sheet ID: 0001561688
 Period End Date: 1/31/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Sat 1/31	Week Total
00065	080000000088549	001	MGC11	RBILL			8.00	1.00	3.50	6.00		18.50
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00141	000096141100141	011	MKT01	RBILL								
			Marketing Consultant									
							6.00	6.00	6.00	6.00		24.00

93

Created By: (10064) Stout, John F.W.
 Submitted by: (10064) Stout, John F.W.
 Approved by: (08364) Haack, Carlton L.