



Washington State
Department of Transportation

SCANNED
Date 7/15/10
Initial [Signature]

PAYMENT VOUCHER

Acct Period 01/2011

Voucher # XV 441 004289

Vendor No. 527256405

Totals	Ref. Total	\$0.00	N/P Total	\$0.00	Total	\$8,332.14
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Vendor: BROWN, ROD
Address 1: DBA CASCADIA LAW GROUP
Address 2: 1201 3RD AVE STE 320
City, State, Zip: SEATTLE WA98101-3075

Y/E Phase 2 Voucher Date 07/14/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	06/09/10	23673	10886AA 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	31	0112	JK01	4411 01		060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$8,332.14			

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(01) BROWN IRP-05-31-10

User Name
KAY MCLAUGHLIN

Received By *Kay McLaughlin* Date 7/14/10
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Lynn Ross* Date 7-15-10

KAO
7/14/10

XV 441 004289

June 23, 2010

Columbia River Crossing Project
Att'n: Lynn Rust
Assistant Deputy Project Director
700 Washington Street - Suite 300
Vancouver, WA 98660

RECEIVED

JUL 13 2010

Columbia River Crossing


RE: Billing For Services Rendered
60141 (5) Columbia River Crossing

Dear Carol:

Enclosed please find our bill for legal services provided last month by Cascadia Law Group PLLC. I hope that the fees and charges meet your approval. Please let me know if you have any questions or concerns.

Thank you for looking to Cascadia Law Group for help with your legal needs. As always, we appreciate the trust you have placed in us.

Sincerely,

for 

Rodney L. Brown, Jr.
Direct Line: (206) 292-2605
Email: rbrown@cascadiaw.com
Office: Seattle

RLB: bdb

**Cascadia Law Group
1201 Third Ave
Suite 320
Seattle, WA 98101**

Invoice submitted to:

Columbia River Crossing Project
Att'n: Lynn Rust
Assistant Deputy Project Director
700 Washington Street - Suite 300
Vancouver, WA 98660

Invoice #	23673
Invoice Date	06/09/2010
For Services Through	05/31/2010

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: 60141 (5) Columbia River Crossing (Legal)				
05/03/2010	RLB	Research environmental issues related to Hayden Island.	0.50	202.50 ✓
05/05/2010	RLB	Research CRC alternatives analysis.	1.00	405.00 ✓
05/07/2010	RLB	Research regarding finance plan and funding issues.	1.25	506.25 ✓
05/08/2010	RLB	Research regarding finance plan issues.	0.75	303.75 ✓
05/10/2010	RLB	Research regarding environmental permitting issues; telephone call with IRP Chair (T. Warne) to discuss overall project and potential issues; follow-up research regarding same; begin reviewing IRP materials.	2.75	1,113.75 ✓
05/11/2010	RLB	Begin reviewing materials on IRP Website; research regarding environmental permitting issues.	2.50	1,012.50 ✓
05/26/2010	RLB	Review recent IRP emails and materials.	1.00	405.00 ✓
05/28/2010	RLB	Review IRP materials; research regarding environmental issues.	1.50	607.50 ✓
05/29/2010	RLB	Research regarding Draft EIS and greenhouse gas modeling.	3.50	1,417.50 ✓
05/30/2010	RLB	Research regarding EIS issues.	1.25	506.25 ✓
05/31/2010	RLB	Continue researching EIS issues; review materials while traveling to Vancouver.	4.50	1,822.50 ✓
In Reference To: 60141 (5) Columbia River Crossing (Expenses)				
04/30/2010	BDB	UPS Delivery.	29.64	29.64 ✓

Total Hours: 20.50 ✓
hrs

Total Legal: 8,302.50 ✓

Total Expenses: 29.64 ✓

Total Invoice Amount: 8,332.14 ✓

O.K. to pay \$8,332.14
XL3679, Group 31
Y10886, Task AA

Keith A. Day
7/13/2010

Cascadia Law

Rodney Brown

Y10886 AA - CRC IRP

Start Date: 4/12/2010

End Date: 9/30/2010

Maximum Amount Authorized: \$183,000.00

\$ 183,000.00

April Billing		Comments
Invoice No.	23553	2.5 Hours x \$405.00 per hour = \$1,012.50 KAD 6/17/2010
Invoice Date:	5/11/2010	
Date Invoice Received:	6/17/2010	
Invoice Period:	Thru 4/30/2010	
Invoice Amount:	\$1,012.50	
Amount Paid:	\$1,012.50	
Paid Under W.O./Group:	XL3679 / 31	
Balance:	\$181,987.50	

June Billing		Comments
Invoice No.	23673	20.5 Hours Labor x \$405.00 = \$8,302.50 Total Expenses = \$29.64 Total this invoice = \$8,332.14 K. Daly 7/13/10 <i>KAD</i>
Invoice Date:	6/9/2010	
Date Invoice Received:	7/13/2010	
Invoice Period:	Thru 5/31/2010	
Invoice Amount:	\$8,332.14	
Amount Paid:	\$8,332.14	
Paid Under W.O./Group:	XL3679 / 31	
Balance:	\$173,655.36	