

PAYMENT VOUCHER

Acct Period 10/2010

Voucher # XV 441 003114

Vendor No. SW00084890 0

Totals Rel.Total \$0.00 N/P Total \$0.00 Total \$8,671.19

Vendor: CITY OF VANCOUVER
Address 1: PO BOX 1995
Address 2:

Y/E Phase Voucher Date 04/14/2010

City, State, Zip: VANCOUVER WA98668-1995

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	<u>03/29/10</u>	<u>305089</u>	<u>GCA6007 0</u>		<u>0.000</u>			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
<u>XL3679 08</u>	<u>0112</u>	<u>JK01</u>	<u>4411 01</u>			<u>060101</u>						
Estimated Accrual Document Ref #				Service Request No		Location Code		N/P Amount		Total Amount		I/D
										<u>\$8,671.19</u>		

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Estimated Accrual Document Ref #				Service Request No		Location Code		N/P Amount		Total Amount		I/D

(01) STAFF CHGS JANFEB10

User Name
CHERYL DULAY

Received By *Cheryl Dulay* Date 4/15/10
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date 4/18/10

Invoice 305089



City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
31-MAR-10	29-MAR-10	39209
Terms	PO Number	Amount Due
31ST		8,671.19

Bill To
COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300
VANCOUVER WA 98660

Ship To
RECEIVED
MAR 31 2010
Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per agreement GCA 6607. Support provided by the City of Vancouver staff during the month of February and Berger ABAM during the month of January. O.K. To Pay \$8,671.19 XL3679, Group 8 GCA 6007 KAD 4/14/10	1		8,671.19	8,671.19
Special Instructions		Subtotal	Tax	Shipping	Total
		8,671.19	0.00	0.00	8,671.19

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 610 Esther Street
Call 360-619-1154 option 5 to pay by credit card
Call 619-1010 if you have questions regarding this Invoice

Please detach and return this portion with your payment

Billed To
COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300
VANCOUVER WA 98660

Customer #: 39209
Due Date: 31-MAR-10
Invoice #: 305089
Invoice Amount: 8,671.19

For a mailing address change,
Please contact phone number above.

\$, 8,671.19
Make checks payable to: **City of Vancouver**

Transportation Services
 4400 NE 77th Ave. Suite 350
 P.O. Box 1995
 Vancouver, WA 98668-1995



Phone: (360) 487-7700
 Fax: (360) 487-7699
 www.ci.vancouver.wa.us

Columbia River Crossing Project
 Lynn Rust, P.E., Project Manager
 700 Washington St., Suite 300 Vancouver Center
 Vancouver, WA 98660

March 18, 2010

Dear Lynn,

Enclosed is our ~~February~~ ^{March} 2010 invoice for work completed in February 2010 for the I-5 Columbia River Crossing Study submitted pursuant to our special planning study agreement #GCA-6007. Please call me at 360-487-7707 if you have any questions.

Feb. '10 - 710032	Total Hours	Total Cost
Project Management	35.0	\$2,571.10
Transportation Plng.	28.5	\$1,759.16
Environmental	5.0	\$324.05
Transit Plng/Eng.	42.5	\$2,601.60
Hwy Plng/Engineering	0.0	\$0.00
Subtotal	111.0	\$7,255.91

Consulting Services for CRC Transit Task	Invoice #	Amount	Through Date
JD White/Berger ABAM	16536	\$1,415.28	1/22/2010
Subtotal		\$1,415.28	
Total		\$8,671.19	

Project Management: Attended & contributed to SASS, PMAG, recurring project coordination meetings; provided meeting briefing & prep for city officials; coordination between project & city departments weekly briefing meeting with City executives; review and comment on public-release materials. Held workshop briefing on CRC February 1, 2010; and workshop preparations are included in this invoice.

Transportation/Transit Planning: Transit/traffic modeling review, comment, input on assumptions/approaches, primarily associated with Vancouver LRT alignment traffic analysis/review of modeling information for SR-500 to Fourth Plain access. Prepared traffic model for 17th Street LRT alignment. Participation in PBAC process.

Environmental: Coordination meetings with City staff and project environmental team to coordinate on DEIS comments and responses as part of FEIS process. Meeting with environmental staff regarding review times and City DEIS comments.

Transit Engineering: Attend/participate in design coordination meetings with CRC/C-TRAN/Tri-Met; brief City officials on design issues, traffic and lane configuration, parking, and land use impacts. Participated in

Letter to: Lynn Rust, CRC
 From: Matt Ransom, City of Vancouver
 Date: March 18, 2010
 RE: Vancouver CRC Billing, February 2010
 Page: - 2 -

development of LRT outreach plan and initial IGA discussions. Attendance at weekly transit coordination meeting. Preparation and participation in February 4, VWG meeting; and ongoing technical coordination and site visits associated with Vancouver transit alignments.

Sincerely,



Matt Ransom, Transportation Planning Manager

February 2010 – DETAILED BILLING SUMMARY

Feb. '10 - 710032	Jennifer Campos	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	12.0	23.0	0.0	35.0	\$2,571.10
Transportation Png.	0.0	7.5	10.0	11.0	0.0	0.0	28.5	\$1,759.16
Environmental	0.0	0.0	0.0	5.0	0.0	0.0	5.0	\$324.05
Transit Png/Eng.	3.5	10.0	10.0	17.0	0.0	2.0	42.5	\$2,601.60
Hwy Png/Engineering	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00
Total	3.5	17.5	20.0	45.0	23.0	2.0	111.00	\$7,255.91

Rept # 77173



33301 Ninth Avenue South, Suite 300, Federal Way, Washington 98003-2600
206/431-2300 • 206/431-2250 Fax • www.abam.com

CITY OF VANCOUVER

710032

To: City of Vancouver
Transportation Department
4400 NE 77th Avenue
Vancouver, WA 98668

FEB 04 2010
TRANS. SERVICES

Invoice number 16536
Date 1/29/2010
B/A Job No: VAJDW-09-096
Customer ID: 0036

PO 50451

Attn: Thayer Rorabaugh
Re: COV Light Rail Working Group

Sent inter-office on: 2/10/10
To: Mike Holly / AP

Services provided through January 22, 2010

JDW-V-001 Facilitation

Labor

K Criswell, Senior Planner	2.00	44.2308 /hr	88.46
J White, Officer Grade IX	5.00	81.7308 /hr	408.65
			<u>497.11</u>
Overhead	158.82%	X 497.11	789.51
Profit	10.00%	X 1,286.62	128.66
		Subtotal Labor	<u>1,415.28</u>
		Subtotal JDW-V-001 Facilitation	<u>1,415.28</u>
		Invoice total	<u><u>1,415.28</u></u>

Project Summary

Fee	172,320.00
Invoiced to date	163,938.95
Fee remaining	8,381.05
Paid to date	161,709.25

Approved by

John D White
Region Client Development Dir

reim.

OK
Thayer Rorabaugh
4 FEB 10

OK TO PAY

001 714380 541900 0000 710032
audit ID 1786

GCA 6007 City of Vancouver - For Work Completed In February, 2010

February, 2010 Billing				Invoice # 305089
	Hours		Cost	Group 08 XL3679
Element 1.0	35	\$	2,287.90	
Element 2.0		\$	-	
Element 3.0		\$	-	
Element 4.0		\$	-	
Element 5.0	28.5	\$	1,863.00	
Element 6.0	5	\$	326.84	
Element 7.0	42.5	\$	2,778.16	
Element 8.0		\$	-	
	111.0	\$	7,255.91	\$ 65.37 Average/Hour
BergerABAM		\$	1,415.28	Invoice #16536 Thru 1/22/10
Total:		\$	8,671.19	

Wuest	2
Campos	3.5
Gilchrist	17.5
Qayoumi	20
Ransom	45
Rorabaugh	23

\$36,852.09

O.K. to pay \$8,671.19
 GCA 6007
 XL3679, Group 8
 Work Op. 0112, Obj. Code JK01, Control Section 060101

KAD
4/14/2010