



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 008656

Vendor No. 930636311

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$11,084.49
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Vendor: METRO

Address 1: ATIN ACCOUNTING

Address 2: 600 NE GRAND AVE

City, State, Zip: PORTLAND

OR97232-2736

Y/E Phase Voucher Date 03/17/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	03/17/09	PLAN-03410-B	GCA5744	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	56	0112	JK01	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$11,084.49	

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	
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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

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

(01) BAL DUE - JUN08 INV

User Name
MARY FOUTS

Received By *Mary Fouts* Date *3/18/09*

Checked and Approved for Processing By _____ Date _____

Comments: _____
Signature of Approving Authority *Kristopher W. Strickler* Date *3/17/09*

INVOICE

Please Remit To:

Metro
Accounts Receivable
600 NE Grand Avenue
Portland OR 97232-2736



Page: 1
Invoice No: PLAN-03410
Invoice Date: 07/30/2008
Customer Number: PLN1500
Payment Terms: Net 30
Due Date: 08/29/2008

Bill To:

Washington State Dept of Transportation
Accounts Payable
700 Washington Street Suite 300
Vancouver WA 98660

AMOUNT DUE: 11,084.49 USD

Amount Remitted



For billing questions, please call 503-797-1634

Line	Adj	Identifier	Description	Quantity	Unit Amt	Net Amount
		GCA 5744				
		Doug Ficcó -CRC Project				
		June 2008 #2				
1			Columbia River Crossing	1.00	11,084.49	11,084.49
SUBTOTAL:						<u>11,084.49</u>
TOTAL AMOUNT DUE :						<u>11,084.49</u>

OK to pay \$ 11,084.49
3-17-09
Group 56 JH

Funder: **WASHINGTON DEPT OF TRANSPORTATION**
 Agreement Number: **GCA 5744**
 Total Authorized: **\$552,159.63**
 Contract Term: **11/1/07 - 1/31/09**

Project: **COLUMBIA RIVER CROSSING**

Billing period: **JUNE 2008**

Metro resource # 33911
 Metro project # 4595x

Task	Name	Position	Rate	NOV 07 (partial)	DEC 07	JAN 08	FEB 08	MARCH 08	APRIL 08	MAY 08	JUNE 08	Cumulative
1.0 Project Mgmt Metro Project # 45950	Brandman, Richard	Deputy Planning Director	\$72.41	-	-	-	-	24.00	3.89	14.97	-	42.86
	Roberts, Ross	Project Manager	\$54.76	-	-	-	-	-	14.00	18.00	-	32.00
	Turpel, Mark	Principal Transportation Planner	\$42.55	1.99	4.00	-	-	-	-	-	-	5.99
Total Hours				1.99	4.00	0.00	0.00	24.00	17.89	32.97	0.00	80.85
Total Labor costs				\$ 166.45	\$ 367.47	\$ -	\$ -	\$ 3,824.98	\$ 2,247.57	\$ 4,427.84	\$ -	\$ 11,034.31
Materials & Supplies				\$ 147.32	\$ -	\$ 62.53	\$ -	\$ -	\$ -	\$ 360.00	\$ -	\$ 569.85
Transfers/Computer Allocations *				\$ -	\$ -	\$ -	\$ -	\$ 1.07	\$ 0.07	\$ (0.02)	\$ 73.40	\$ 74.52
Total Expenses				\$ 313.77	\$ 367.47	\$ 62.53	\$ -	\$ 3,826.05	\$ 2,247.64	\$ 4,787.82	\$ 73.40	\$ 11,678.68

Task Budget: \$ 45,381.44
 Balance: \$ 33,702.76

2.0 Project Controls Metro Project # 45951	Moog, Barbara	Sr. Management Analyst	\$39.01	-	-	-	6.05	-	-	-	3.01	9.06
	Tuerk, Jennifer	Administrative Specialist	\$17.64	-	0.25	-	-	-	1.00	1.00	1.00	3.25
	Walker, Richard	TRMS Manager	\$47.87	14.98	-	-	-	-	-	-	-	14.98
Total Hours				14.98	0.25	0.00	6.05	0.00	1.00	1.00	4.01	27.29
Total Labor costs				\$ 1,435.26	\$ 13.23	\$ -	\$ 497.81	\$ -	\$ 35.25	\$ 35.25	\$ 229.27	\$ 2,246.05
Materials & Supplies				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers/Computer Allocations *				\$ -	\$ 0.14	\$ 0.03	\$ (0.03)	\$ (0.01)	\$ 0.26	\$ 0.23	\$ 14.57	\$ 15.19
Total Expenses				\$ 1,435.26	\$ 13.37	\$ 0.03	\$ 497.78	\$ (0.01)	\$ 35.51	\$ 35.48	\$ 243.84	\$ 2,261.24

Task Budget: \$ 5,836.41
 Balance: \$ 3,575.17

Task	Name	Position	Rate	NOV 07 (partial)	DEC 07	JAN 08	FEB 08	MARCH 08	APRIL 08	MAY 08	JUNE 08	Cumulative
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3.0 Financial Structures Metro Project # 45952	Brandman, Richard	Deputy Planning Director	\$72.41	4.97	-	8.91	-	-	7.00	14.98	34.51	70.37
	Roberts, Ross	Project Manager	\$54.76	-	-	13.86	8.45	-	-	-	-	22.31
				-	-	-	-	-	-	-	-	0.00

Total Hours				4.97	0.00	22.77	8.45	0.00	7.00	14.98	34.51	92.68
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Total Labor costs	\$	725.03	\$	-	\$	2,592.58	\$	1,027.49	\$	-	\$	1,079.64	\$	2,309.95	\$	5,485.18	\$	13,219.87
Materials & Supplies	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Transfers/Computer Allocations *	\$	-	\$	-	\$	8.66	\$	(0.63)	\$	22.76	\$	9.29	\$	6.74	\$	65.12	\$	111.94

Total Expenses	\$	725.03	\$	-	\$	2,601.24	\$	1,026.86	\$	22.76	\$	1,088.93	\$	2,316.69	\$	5,550.30	\$	13,331.81
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Task Budget: \$ 39,827.68
Balance: \$ 26,495.87

4.0 Communications
Metro Project # 45953

				-	-	-	-	-	-	-	-	0.00
				-	-	-	-	-	-	-	-	0.00
				-	-	-	-	-	-	-	-	0.00

Total Hours				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Total Labor costs	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Materials & Supplies	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Transfers/Computer Allocations *	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-

Total Expenses	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
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Task Budget: \$ 9,045.68
Balance: \$ 9,045.68

Task	Name	Position	Rate	NOV 07 (partial)	DEC 07	JAN 08	FEB 08	MARCH 08	APRIL 08	MAY 08	JUNE 08	Cumulative
5.0 Transportation Planning												
Metro Proj #s 45954 / 4595C	Bihn, Matthew	Sr. Transportation Planner	\$35.92	41.85	-	-	-	-	-	36.00	-	77.85
	Bosa, Peter	Asst. Transportation Planner	\$24.72	35.94	96.37	167.02	129.59	168.00	167.88	167.88	151.75	1,084.43
	Brandman, Richard	Deputy Planning Director	\$72.41	10.98	-	-	9.98	-	-	-	-	20.96
	Breakstone, Aaron	Asst. Transportation Planner	\$20.18	7.98	-	-	-	-	-	-	8.00	15.98
	Higgins, Scott	Principal Transportation Planner	\$40.19	153.83	71.34	95.72	80.27	80.00	18.96	95.93	88.00	684.05
	Mendoza, Tony R	Transit Project Manager	\$45.87	30.89	19.00	14.98	23.09	-	-	-	12.00	99.96
	Roberts, Ross	Project Manager	\$54.76	7.97	4.10	-	12.99	-	15.95	14.88	61.00	116.89
	Stein, William	Sr. Transportation Planner	\$37.70	-	-	-	-	-	-	8.49	-	8.49
	Turpel, Mark	Principal Transportation Planner	\$42.55	(1.99)	-	-	-	-	-	-	-	(1.99)
	Walker, Richard	TRMS Manager	\$47.87	(24.96)	34.30	31.82	26.88	38.97	13.92	47.86	23.90	192.69
Total Hours				262.49	225.11	309.54	282.80	286.97	216.71	371.04	344.65	2,299.31
Total Labor costs				\$ 17,594.59	\$ 17,655.42	\$ 20,097.52	\$ 21,842.51	\$ 20,156.90	\$ 13,502.04	\$ 26,656.93	\$ 27,385.38	\$ 164,891.29
Materials & Supplies				\$ 236.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 236.80
Transfers/Computer Allocations *				\$ -	\$ 833.68	\$ 916.15	\$ (5.63)	\$ (413.68)	\$ (65.58)	\$ 503.11	\$ 11,943.21	\$ 13,711.26
Total Expenses				\$ 17,831.39	\$ 18,489.10	\$ 21,013.67	\$ 21,836.88	\$ 19,743.22	\$ 13,436.46	\$ 27,160.04	\$ 39,328.59	\$ 178,839.35

Task Budget: \$ 418,925.00
Balance: \$ 240,085.65

6.0 Environmental

Metro Project # 45955	Turpel, Mark	Principal Transportation Planner	\$42.55	-	-	-	-	-	-	-	-	0.00
				-	-	1.50	0.50	2.00	-	-	-	4.00
				-	-	-	-	-	-	-	-	0.00
Total Hours				0.00	0.00	1.50	0.50	2.00	0.00	0.00	0.00	4.00
Total Labor costs				\$ -	\$ -	\$ 125.09	\$ 41.77	\$ 183.73	\$ -	\$ -	\$ -	\$ 350.58
Materials & Supplies				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers/Computer Allocations *				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.33	\$ 2.33
Total Expenses				\$ -	\$ -	\$ 125.09	\$ 41.77	\$ 183.73	\$ -	\$ -	\$ 2.33	\$ 352.91

Task Budget: \$ 13,785.85
Balance: \$ 13,432.94

Task	Name	Position	Rate	NOV 07 (partial)	DEC 07	JAN 08	FEB 08	MARCH 08	APRIL 08	MAY 08	JUNE 08	Cumulative
7.0 Transit Planning & Engineering												
Metro Project # 45956	Brandman, Richard	Deputy Planning Director	\$72.41	(15.95)	-	-	3.10	-	-	-	-	(12.85)
	Bosa, Peter	Asst. Transportation Planner	\$24.72	33.95	-	-	-	-	-	-	-	33.95
	Mendoza, Tony R	Transit Project Manager	\$45.87	-	7.93	15.84	(6.05)	2.00	-	3.00	4.00	26.72
	Moog, Barbara	Sr. Management Analyst	\$39.01	-	-	-	6.05	-	-	-	-	6.05
	Roberts, Ross	Project Manager	\$54.76	(7.97)	0.99	-	-	4.14	-	-	54.00	51.16
	Turpel, Mark	Principal Transportation Planner	\$42.55	-	-	-	-	-	-	-	-	0.00
	Walker, Richard	TRMS Manager	\$47.87	49.92	-	-	-	-	-	-	-	49.92
45957	Mendoza, Tony R			-	-	-	-	-	-	-	-	0.00
Total Hours				59.95	8.92	15.84	3.10	6.14	0.00	3.00	58.00	154.95
Total Labor costs				\$ 3,325.25	\$ 860.33	\$ 1,375.94	\$ 496.00	\$ 734.19	\$ -	\$ 298.43	\$ 7,386.94	\$ 14,477.07
Materials & Supplies				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers/Computer Allocations *				\$ 18.60	\$ 51.23	\$ 47.15	\$ 24.29	\$ 661.78	\$ 85.43	\$ 34.25	\$ (14.53)	\$ 908.20
Total Expenses				\$ 3,343.85	\$ 911.56	\$ 1,423.09	\$ 520.29	\$ 1,395.97	\$ 85.43	\$ 332.68	\$ 7,372.41	\$ 15,385.27

Task Budget: \$ 19,357.58
Balance: \$ 3,972.31

GRAND TOTALS FOR PROJECT:	Labor Hours	344.38	238.28	349.65	300.90	319.11	242.60	422.99	441.17	2,659.08
Total Labor costs	\$ 23,246.57	\$ 18,896.45	\$ 24,191.13	\$ 23,905.58	\$ 24,899.79	\$ 16,864.49	\$ 33,728.40	\$ 40,486.76	\$ 206,219.17	
Materials & Supplies	\$ 384.12	\$ -	\$ 62.53	\$ -	\$ -	\$ -	\$ 360.00	\$ -	\$ 806.65	
Transfers/Computer Allocations *	\$ 18.60	\$ 885.05	\$ 971.99	\$ 18.00	\$ 271.92	\$ 29.47	\$ 544.31	\$ 12,084.10	\$ 14,823.44	
	\$ 23,649.29	\$ 19,781.50	\$ 25,225.65	\$ 23,923.58	\$ 25,171.71	\$ 16,893.96	\$ 34,632.71	\$ 52,570.86	\$ 221,849.26	

Previous Contract-to-Date Amounts Billed : \$ 210,764.77

Amount Currently Due: \$ 11,084.49

Contract Budget: \$ 552,159.63
Expenses to date: \$ 221,849.26
Amount Remaining: \$ 330,310.37

* Transferred costs consist of an allocation of common office supplies, allocated based on salary expense per task
Computer allocation is the share of computer expense allocated to the task

Metro

January 2009 Billing			PLAN-03797
Hours	Cost		Group 56
Element 1.0	0		
Element 2.0	21.25	\$ 819.11	
Element 3.0	0	\$ (10.28)	
Element 4.0	3.99	\$ 309.29	
Element 5.0	355.53	\$ 33,607.83	
Element 6.0	0		
Element 7.0	0	\$ (2.92)	
Element 8.0	0		
381	\$ 34,723.04	\$ 91.19	Average/Hour

\$ 119,413.03

Invoice for June 2008 - Adjusted below

June 2008 Billing			PLAN-03410
Hours	Cost		Group 56
Element 1.0	0	\$ 73.40	
Element 2.0	4.01	\$ 243.84	
Element 3.0	34.51	\$ 5,550.30	
Element 4.0	0	\$ -	
Element 5.0	344.65	\$ 39,328.59	
Element 6.0	0	\$ 2.33	
Element 7.0	58	\$ 7,372.41	
Element 8.0	0		
441	\$ 52,570.87	\$ 119.16	Average/Hour

\$ 66,842.16

\$52,570.87 minus \$41,486.38 paid last June = \$11,084.49 owed 3/17/09
Adjusted amount remaining

\$ 108,328.54