



Washington State
Department of Transportation

PAYMENT VOUCHER

Acct Period 12/2010

Voucher # XV 441 003880

Vendor No. SW00084890 0

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$10,714.11

Vendor: CITY OF VANCOUVER

Address 1: PO BOX 1995

Address 2:

City, State, Zip: VANCOUVER

WA98668-1995

Y/E Phase ☐ Voucher Date 06/21/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	04/30/10	311775	GCA6007 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 08	0112	JK01	4411 01			060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$10,714.11		

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

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

(01) STAFF CHGS APR10

User Name
KAY MCLAUGHLIN

Received By *Kay McLaughlin* Date 6/21/10
Checked and Approved for Processing By _____ Date _____

Comments:

Signature of Approving Authority *Doug Fisco* Date 6/21/10
Doug Fisco



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

Invoice 311775

Due Date.	Invoice Date	Customer No.
30-JUN-10	09-JUN-10	39209
Terms	PO Number	Amount Due
31ST		10,714.11

Bill To

COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300

VANCOUVER, WA 98660

Ship To

RECEIVED

JUN 14 2010

Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per agreement GCA 6607 6007 Support provided by the City of Vancouver staff during the month of April 2010.	1		10714.11	10,714.11

O.K. to pay \$10,714.11
XL3679, Group 8
Agreement GCA 6007

KAD 6/21/2010

Special Instructions	Subtotal	Tax	Shipping	Total
	10,714.11	.00		10,714.11

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

Bill To

COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300

VANCOUVER, WA 98660

Customer#: 39209

Due Date: 30-JUN-10

Invoice #: 311775

Invoice Amount: 10,714.11

For a mailing address change,
please contact phone number above

Make checks payable to: City of Vancouver

99990000039209000031177500010714117

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
Attn: Lynn Rust, P.E.,
700 Washington St., Suite 300
Vancouver, WA 98660

RECEIVED

JUN 21 2010

May 18, 2010

Columbia River Crossing

Dear Lynn,

Enclosed is Vancouver's May 2010 invoice for work completed in April 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. This invoice also includes one BergerABAM invoice for JD White's continued involvement in the Transit and Communication efforts associated with the CRC project.

April '10 - 710032	Total Hours	Total Cost
Project Management	38.0	\$2,497.46
Transportation Plng.	72.0	\$3,705.84
Environmental	14.0	\$801.14
Transit Plng/Eng.	56.5	\$2,952.67
Hwy Plng/Engineering	1.0	\$58.95
Subtotal	181.5	\$10,016.05

Consulting Services for CRC Transit Task	Invoice #	Amount	Through Date
JD White/Berger ABAM	16799	\$698.06	3/19/2010
Subtotal		\$698.06	

Total	\$10,714.11
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Berger/Abam Services:

Invoice 16799 – meeting with C-TRAN, City and CRC project staff to complete involvement in project and offer guidance leading up to March 22 City of Vancouver hearing regarding LRT alignment and C-TRAN hearing in April.

City of Vancouver work support:

Project Management: Attended & contributed to IPS and 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.

Transportation/Transit Planning: Participation in IPS work product development related to downtown interchanges, TDM subcommittee and MetroScope briefings. Reviewed FEIS traffic tech report and FEIS Draft and prepared written comments regarding traffic mitigations and questions regarding modeling work

RECEIVED

JUN 21 2010

Columbia River Crossing

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

completed by project. Continued involvement in transit planning and coordination meetings regarding establishment of VTAC committee.

Environmental: Coordination meetings with City staff and project environmental team to coordinate on FEIS comments. Meeting with environmental staff regarding review times. Attendance at FEIS MOA meeting with agency stakeholders.

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 development of LRT outreach plan. Attendance at weekly transit coordination meeting. Ongoing technical coordination and site visits associated with Vancouver transit alignments.

Highway Planning / Engineering: Attend coordination meeting regarding design options.

Sincerely,



Matt Ransom, Transportation Planning Manager

April 2010 – DETAILED BILLING SUMMARY

April '10 - 710032	All Eghtedari	Bill Gilchrist	Ahmad Gayoumi	Matt Ransom	Thayer Rorabaugh	Hassan Abdalla	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	15.0	23.0	0.0	0.0	38.0	\$2,497.46
Transportation PIng.	4.0	7.0	40.0	21.0	0.0	0.0	0.0	72.0	\$3,396.72
Environmental	0.0	0.0	0.0	10.0	0.0	0.0	4.0	14.0	\$801.14
Transit PIng/Eng.	4.0	8.0	26.5	18.0	0.0	0.00	0.0	56.5	\$3,261.79
Hwy PIng/Engineering	0.0	0.0	0.0	0.0	0.0	1.0	0.0	1.0	\$58.95
Total	8.0	15.0	66.5	64.0	23.0	1.0	4.0	181.50	\$10,016.05

Rep # 78434



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

CITY OF VANCOUVER

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

MAR 31 2010

TRANS. SERVICES

Invoice number 16799
Date 3/26/2010
B/A Job No: VAJDW-09-096
Customer ID: 0036

Attn: Thayer Rorabaugh
Re: COV Light Rail Working Group

Sent inter-office on: 4/9/10
To: Mike Holly / AP

Services provided through March 19, 2010

PO # 36451

JDW-V-001 Facilitation

Labor

J White, Officer Grade IX	3.00	81.7308 /hr	245.19	
			245.19	
Overhead	158.82%	X	245.19	389.41
Profit	10.00%	X	634.60	63.46
			Subtotal Labor	698.06
			Subtotal JDW-V-001 Facilitation	698.06
			Invoice total	698.06

Project Summary

Fee	172,320.00
Invoiced to date	168,843.22
Fee remaining	3,476.78
Paid to date	163,938.95

OK

Approved by

John D White
Region Client Development Dir

001. 711000 . 541900 . 0000 . 710032

OK TO PAY

X

Thayer Rorabaugh

OK TO PAY

X
William G White
04-07-10

reim.

Page 1 of 1

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

April, 2010 Billing				Invoice # 311775
	Hours		Cost	Group 08
Element 1.0	38	\$	2,097.02	XL3679
Element 2.0		\$	-	
Element 3.0		\$	-	
Element 4.0		\$	-	
Element 5.0	72	\$	3,973.31	
Element 6.0	14	\$	772.59	
Element 7.0	56.5	\$	3,117.94	
Element 8.0	1	\$	55.18	
	181.5	\$	10,016.05	\$ 55.18 Average/Hour
BergerABAM		\$	698.06	Invoice #16799 Thru 3/19/10
Total:		\$	10,714.11	

Wuest	4
Eghedari	8
Gilchrist	15
Qayoumi	66.5
Ransom	64
Rorabaugh	23
Abdalla	1

\$16,867.09

O.K. to pay \$10,714.11

GCA 6007

XL3679, Group 8

Work Op. 0112, Obj. Code JK01, Control Section 060101

KAD

6/21/2010

Daly, Keith

From: Pratt-Israel, Debbie [Debbie.Pratt@ci.vancouver.wa.us]
Sent: Monday, June 21, 2010 9:18 AM
To: Daly, Keith
Attachments: scan0001.pdf

Keith-

Here is an electronic version of the corrected letter for the City's last invoice to CRC. I am mailing the original to you.

Thanks,

Debbie Pratt-Israel, Analyst

CITY OF VANCOUVER

Department of Transportation

P.O. Box 1995 | Vancouver, WA 98668-1995

P: 360.487.7734 | F: 360.487.7699

debbie.pratt@ci.vancouver.wa.us

<<scan0001.pdf>>

This e-mail and related attachments and any response may be subject to public disclosure under state law.

*** eSafe scanned this email for malicious content ***

*** IMPORTANT: Do not open attachments from unrecognized senders ***

Daly, Keith

From: Daly, Keith
Sent: Monday, June 14, 2010 4:02 PM
To: Pratt-Israel, Debbie
Cc: Ransom, Matt; Rust, Lynn
Subject: Invoice #311775 For work completed on the CRC Project in April 2010

Debbie / Matt,

I have a problem with the above referenced invoice that we received today. On page 2 of the cover letter and progress report it shows a total of 181.50 hours but if you add up the individual totals the sum is 191.3 hours. If you look at Hassan Abdalla's hours it shows 1.0 but total is 1.8 and Phil Wuest's hours show 4.0 and totals 13.0. Please correct this error and resubmit. If the total hours of 181.5 and cost of \$10,016.05 are correct just resubmit page 1 and 2 of cover letter and progress report.

Thank you,

Keith A. Daly
Project Controls Manager
Columbia River Crossing Project
(360) 816-8870
dalyk@columbiarivercrossing.org

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

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Attn: Lynn Rust, P.E.,
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Vancouver, WA 98660

May 18, 2010

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Letter to: Lynn Rust, CRC
From: Matt Ransom, City of Vancouver
Date: May 18, 2010
RE: Vancouver CRC Billing, April 2010
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Matt Ransom, Transportation Planning Manager

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Total	8.0	15.0	66.5	64.0	23.0	1.8	13.0	181.50	\$10,016.05

Daly, Keith

From: Pratt-Israel, Debbie [Debbie.Pratt@ci.vancouver.wa.us]
Sent: Monday, June 21, 2010 10:55 AM
To: Daly, Keith
Cc: Ransom, Matt; Rust, Lynn; Humphrey, George
Subject: RE: BergerABAM Invoice #16799

Keith-

I am aware of the expiration and there have been no additional invoices submitted by Berger ABAM. I think we are all wrapped up on this.

Thanks,
Debbie

From: Daly, Keith [mailto:dalyk@columbiarivercrossing.com]
Sent: Monday, June 21, 2010 10:51 AM
To: Pratt-Israel, Debbie
Cc: Ransom, Matt; Rust, Lynn; Humphrey, George
Subject: RE: BergerABAM Invoice #16799

Thanks for the corrected letter Debbie. I have one additional question. As you are aware, Agreement GCA6007 expired 4/30/10 with no new agreement executed with the city and your invoice #311775 is for all services through April, 2010 and no invoices after April, 2010 will be submitted by the city or paid by the CRC unless a new agreement is executed in the future.

My question is on the BergerABAM invoice #16799 (submitted with your April invoice #311775) it shows the invoice is for services provided through March 19, 2010. Are you expecting an invoice from BergerABAM for services provided through April 30, 2010 or is invoice #16799 the last invoice to be submitted under Agreement 6007? Please remember June 30th is our fiscal year end and all invoices for services provided through June 30th must be submitted no later than July 6, 2010 or an estimated accrual needs to be submitted by July 20, 2010. If invoices or estimated accruals are not received by these dates any future invoices submitted will not be paid by the CRC Project. Please let me know if BergerABAM invoice #16799 is for all services through April 30, 2010 or if you expect future invoices from them.

Thank you,

Keith A. Daly
(360) 816-8870

From: Pratt-Israel, Debbie [mailto:Debbie.Pratt@ci.vancouver.wa.us]
Sent: Monday, June 21, 2010 9:18 AM
To: Daly, Keith
Subject:

Keith-

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Debbie Pratt-Israel, Analyst