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DOT Form AM01-003 Rev (05/2009)

Staple Supporting Documentation on Back

XV 441 004990

E. Robert Ferguson International Infrastructure Consultant

Invoice No 6

Columbia River Crossing Independent Review Panel

SEP 1.4 2010

Agreement Y10887

Columbia River Crossing

August 2010

3 hrs @ \$235 = \$705

Week Ending 14 August

10 August 2 hrs

Document Recovery and Reading

11 August 1 hr

Internal IRP Comments and Evaluations

Organization of IRP Files for Future

Reference

Thank you for the opportunity to serve

Bob Ferguson

7 September 2010

(Elleyword

O.K. to pay \$705.00 XL3679, Group 31 Y10887, Task AA Keite A. Daly 9/17/2010

78-467 Sterling Lane • Palm Desert, CA 92211 Office (760) 360-5336 • Fax (760) 360-4945 • E-mail: erfpaf@aol.com / K. Daly

Robert Ferguson Y10887 AA - CRC IRP Start Date: 4/12/2010 End Date: 9/30/2010

Maximum Amount Authorized: \$114,000.00

\$ 114,000.00

April 2010 Billing		Comments		
Invoice No.	1			
Invoice Date:	6/14/2010	17 Hrs x \$235 Per Hr. = \$3,995.00		
Date Invoice Received:	6/18/2010	Expenses = \$71.40		
Invoice Period:	Thru 4/30/10	Total this invoice = \$4,066.40		
Invoice Amount:	\$4,066.40	Receipts attached for all expenses		
Amount Paid:	\$4,066.40			
Paid Under W.O./Group:	XL3679 / Gr. 31	KAD 6/18/2010		
Balance:	\$109,933.60			

May 2010 Billing		Comments	
Invoice No.	2		
Invoice Date:	6/14/2010	74 Hrs. x \$235 Per Hr. = \$17,390.00	
Date Invoice Received:	6/18/2010	Expenses = \$1,269.31	
Invoice Period:	Thru 5/31/2010	Total this invoice = \$18,659.31	
Invoice Amount:	\$18,669.31		
Amount Paid:	\$18,659.31	KAD 6/21/2010	
Paid Under W.O./Group:	XL3679 / Gr. 31		
Balance:	\$91,274.29	4	

June 2010 Billing		Comments	
Invoice No.	3	122 Hrs. x \$235 Per Hr. = \$28,670.00	
Invoice Date:	6/25/2010	Expenses = \$1,238.29	
Date Invoice Received:	6/28/2010	Total this invoice = \$29,908.29	
Invoice Period:	Thru 6/26/10		
Invoice Amount:	\$33,678.29	K. Daly 6/28/2010	
Amount Paid:	\$29,908.29		
Paid Under W.O./Group:	XL3679 / Gr. 31		
Balance:	\$61,366.00		

July 2010 Billing		Comments	
Invoice No.	4	16 Hrs. x \$235 Per Hr. = \$3,760.00	
Invoice Date:	No Date		
Date Invoice Received:	7/16/2010	Total this invoice = \$3,760.00	
Invoice Period:	6/27/10 thru 6/30/10		
Invoice Amount:	\$3,760.00	K. Daly 7/19/2010	
Amount Paid:	\$3,760.00		
Paid Under W.O./Group:	XL3679 / Gr. 31		
Balance:	\$57,606.00	7	

Y10887 - Robert Ferguson

July 2010 Billing		Comments	
Invoice No.	5	90 Hrs. x \$235 Per Hr. = \$21,150.00	
Invoice Date:	No Date	Expenses = \$1,462.36	
Date Invoice Received:	8/4/2010	Total this invoice = \$22,612.36	
Invoice Period:	7/3/10 thru 7/31/10		
Invoice Amount:	\$22,617.37	K. Daly 8/4/10	
Amount Paid:	\$22,612.36		
Paid Under W.O./Group:	XL3679 / Gr. 31		
Balance:	\$34,993.64		

August, 2010 Billing		Comments	
Invoice No.	6	3 Hrs. x \$235 Per Hr. = \$705.00	
Invoice Date:	9/7/2010		
Date Invoice Received:	9/14/2010	Total this invoice = \$705.00	
Invoice Period:	8/1/10 thru 8/14/10		
Invoice Amount:	\$705.00	K. Daly 9/17/2010	
Amount Paid:	\$705.00	OAN \	
Paid Under W.O./Group:	XL3679 / Gr. 31		
Balance:	\$34,288.64		