

PAYMENT VOUCHER

Voucher # XV 449 008812

Vendor No. 916001288 5

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$28,671.20

Vendor: CITY OF VANCOUVER
 Address 1: PO BOX 8995
 Address 2:
 City, State, Zip: VANCOUVER WA98668-8995

Y/E Phase Voucher Date 04/14/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	03/27/09	269064	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
XL2268	53	0112	JK01	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$28,671.20	

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

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(01) CRC WORK JAN-FEB 09

User Name
MARY FOJTS

Received By *Mary Fojts* Date 4/14/09

Checked and Approved for Processing By _____ Date _____

Comments:
 Signature of Approving Authority *Kristopher W. Strickler* Date 04/14/09

XV 449 008812

Invoice 269064



City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 696-8030
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
31-MAR-09	27-MAR-09	39209
Terms	PO Number	Amount Due
31ST		28,671.20

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

Ship To
RECEIVED
MAR 30 2009
Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per agreement GCA 6007 - Support provided to the CRC Project by COV staff Jan-Feb 2009	1		28,671.20	28,671.20
Special Instructions		Subtotal	Tax	Shipping	Total
		28,671.20	0.00	0.00	28,671.20

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 696-8030 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-09
 Invoice #: 269064
 Invoice Amount: 28,671.20

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

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

OK to pay \$ 28,671.20
 4-1-09
 Group 53 *JL*

99990000039209000026906400028671203

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

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

March 25, 2009

Dear Lynn,

Enclosed is our March 2009 invoice for work completed in January and February of 2009 for the I-5 Columbia River Crossing Study submitted pursuant to our February 15, 2006 special planning study agreement #GCA-4118.

Jan & Feb '09 - 710032	Total Hours	Total Cost
1 Project Management	147.0	\$9,973.0
2 Financial Structures	0.0	\$0.0
3 Communications	84.5	\$4,677.5
4 Transportation Plng.	142.0	\$7,751.7
5 Environmental	0.0	\$0.0
6 Transit Plng/Eng.	84.0	\$4,836.0
7 Design Engineering	23.0	\$1,433.0
Total	480.5	\$28,671.20

Project Management: Attended and contributed to mini-PDT, SASS, & UDAG meetings; either directly or by providing meeting briefing and preparation for city officials; coordination between project and city representatives from economic development and long range planning; weekly briefing meeting with City executives; review and comment on public-release materials.

Financial Structures: Finance planning/options/impacts; meet w/city admin., c-tran, & elected officials.

Communications: Review communications materials, meetings to help develop and refine project messaging and approaches, neighborhood association coordination, public meetings.

Transportation and Transit Planning: Transit and traffic modeling meetings; review, comment, and input on modeling assumptions and approaches, attended and provided input in initial pedestrian and bike facility needs assessment, draft output materials including modeling results, review and comment on draft findings, HCT alignment, station locations, and optimization.

Environmental: Participate in ongoing NEPA process.

Design / Engineering: Attend/participated in design coordination meetings; brief City officials on design issues; bicycle/pedestrian facilities planning & design efforts.

Please call me at 360-487-7707 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "MHR", written over a horizontal line.

Matt H. Ransom
Transportation Planning Manager, Transportation Services

Jan & Feb '09 - 710032	Todd Boulangier	Jennifer Campos	Bill Gilchrist	Penny Hedval	Mary Jo Hoffman	Brooke Porter	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Carie Wright	Phil Wuest	Total	Total Cost
1 Project Management	0.0	0.0	0.0	1.0	2.0	0.0	15.0	50.0	78.0	1.0	0.0	147.0	\$9,973.0
2 Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.0
3 Communications	40.0	0.0	0.0	0.0	0.0	5.0	5.0	30.0	0.0	0.0	4.5	84.5	\$4,677.5
4 Transportation Plng.	40.0	11.5	22.0	0.0	0.0	0.0	25.0	16.0	0.0	0.0	27.5	142.0	\$7,751.7
5 Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.0
6 Transit Plng/Eng.	15.5	0.0	0.0	0.0	0.0	0.0	25.0	16.0	0.0	0.0	27.5	84.0	\$4,836.0
7 Design Engineering	0.0	0.0	0.0	0.0	0.0	0.0	8.0	15.0	0.0	0.0	0.0	23.0	\$1,433.0
Total	95.5	11.5	22.0	1.0	2.0	5.0	78.0	127.0	78.0	1.0	59.5	480.5	\$28,671.20

New Agreement GCA 6007

Start Date 1/2/2009

End Date 12/31/2009

Amount \$241,838.63

\$ 241,838.63

Group 53

January & February 2009 Billing			No. 269064	Ransom	127
	Hours	Cost	Group 53	Wuest	59.5
Element 1.0	147	\$ 8,771.42		Rorabaugh	78
Element 2.0	0	\$ -		Boulanger	95.5
Element 3.0	84.5	\$ 5,042.07		Qayoumi	78
Element 4.0	142	\$ 8,473.07		Gilchrist	22
Element 5.0	0	\$ -		Hedval	1
Element 6.0	84	\$ 5,012.24		Hoffman	2
Element 7.0	23	\$ 1,372.40		Porter	5
Element 8.0		\$ -		Campos	11.5
	<u>481</u>	\$ 28,671.20	\$ 59.67	Wright	<u>1</u>
			Average/Hour		480.5

\$ 213,167.43