Washington State Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 005602

Vendor No. 911127074

Totals Ret.Total $0.00 | N/P Total $0.00 | Total $10,436.21

Y/E Phase 2 mod | Voucher Date 07/08/08

Vendor: C-TRAN
Address 1: ATTN ACCOUNTING
Address 2: PO BOX 2529
City, State, Zip: VANCOUVER WA98668-2529

Status: AWAITING APPROVAL

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Retainage Quantity	P/F	Type	Amount
	06/27/08	CRC 27JUNE08	GCA4844 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	19	0112	JK01	4411	01	060101						

Service Request No.		N/P Amount	Total Amount	I/D
			$10,436.21	

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Retainage 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 P. Auth	Date	Number	P. Agree	Reference Order No.	Retainage 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

(01) CRC JAN-MAY 2008

User Name: MARY FOUTS

Received By: Mary Fouts Date: 07/08/08

Comments:

Checked and Approved for Processing By Date

Signature of Approving Authority: Keith W. Stuj Date: 7.09.08

DOT 134-003
6-95, AM01-002

Staple Supporting Documentation on Back

XV 449 005602

July 8, 2008

C-Tran Invoice for January 2008 through May 2008 is $23,224.50.

Deduct $12,788.29 for unauthorized legal fees and meals.

OK to Pay $10,436.21
Group 19

COPY

George C. Humphrey

George C. Humphrey

RECEIVED
JUL 01 2008
Columbia River Crossing

C-TRAN
P.O. Box 2529
Vancouver, WA
98668-2529
phone 360.696.4494
fax 360.696.1602
c-van 360.695.8918
www.c-tran.com

49994/JN/jh

June 27, 2008

COPY

Lynn Rust, PE
Columbia River Crossing Project
700 Washington St., Suite 300
Vancouver, WA 98660-3177

RE: Billing for Activity Completed on Columbia River Crossing Project (January 2008 – May 2008)

Dear Ms. Rust:

Enclosed please find invoices covering activities completed during the period January 2008 through May 2008. The total reimbursement request equals $23,224.50. A budget report has been included for each month, detailing the completed activities.

If you have any questions, or if you require further information, please contact me by phone at (360)906-7340, or by e-mail at julien@c-tran.org.

Sincerely,

Julie Newell
Financial Analyst

Enclosures: Invoices

CRC INVOICE

Manager Public Affairs - Jim Quintana	Budget	April '06	May '06	June '06	July '06	Aug '06	Sept '06	Oct. '06	Nov. '06	Dec. 06	Jan. '07	Feb. '07	Mar. '07	Apr. '07	May '07	June '07	July '07	Aug '07	Sept '07	Oct '07	Nov '07	Dec '07	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Total Hours	Labor Cost	Expenses	Total Cost	Balance of Hours	Balance of Cost
Work Element 1.0: Project Management	23.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	1.0	$49.04	$0.00	$49.04	22.0	$1,078.88
Work Element 2.0: Project Controls	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 3.0: Financial Structures	10.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	10.0	$490.40
Work Element 4.0: Communications	45.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	4.0	196.16	0.00	196.16	41.0	$2,010.64
Work Element 5.0: Transportation Planning	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 6.0: Environmental	7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	7.0	$343.28
Work Element 7.0: Transit Planning/Eng.	12.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	12.0	$588.48
Work Element 8.0: Design Engineering	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	2.0	$98.08
	99.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	$245.20	$0.00	$245.20	94.0	$4,609.76
Rate		$49.04																															

Controller - Diane Coey (Jan Allen/Julie Newell)	Budget	April '06	May '06	June '06	July '06	Aug '06	Sept '06	Oct. '06	Nov. '06	Dec. 06	Jan. '07	Feb. '07	Mar. '07	Apr. '07	May '07	June '07	July '07	Aug '07	Sept '07	Oct '07	Nov '07	Dec '07	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Total Hours	Labor Cost	Expenses	Total Cost	Balance of Hours	Balance of Cost
Work Element 1.0: Project Management	23.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0.00	$0.00	$0.00	23.0	$1,307.55
Work Element 2.0: Project Controls	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 3.0: Financial Structures	90.0	22.5	11.0	8.5	3.0	4.0	2.0	5.0	4.0	3.0	0.0	1.0	0.0	4.0	6.0	6.5	7.0	0.0	14.0	17.0	10.0	6.0	2.0	6.0	0.0	10.0	6.0	158.5	9,010.73	0.00	9,010.73	(68.5)	($3,894.23)
Work Element 4.0: Communications	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 5.0: Transportation Planning	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 6.0: 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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 7.0: Transit Planning/Eng.	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	6.0	$341.10
Work Element 8.0: Design Engineering	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	8.0	$454.80
	127.0	22.5	11.0	8.5	3.0	4.0	2.0	5.0	4.0	3.0	0.0	1.0	0.0	4.0	6.0	6.5	7.0	0.0	14.0	17.0	10.0	6.0	2.0	6.0	0.0	10.0	6.0	158.5	$9,010.73	$0.00	$9,010.73	(31.5)	($1,790.78)
Rate		$56.85																															

Senior Super/Ops Planning - Tom Klinkel	Budget	April '06	May '06	June '06	July '06	Aug '06	Sept '06	Oct. '06	Nov. '06	Dec. 06	Jan. '07	Feb. '07	Mar. '07	Apr. '07	May '07	June '07	July '07	Aug '07	Sept '07	Oct '07	Nov '07	Dec '07	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Total Hours	Labor Cost	Expenses	Total Cost	Balance of Hours	Balance of Cost
Work Element 1.0: Project Management	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	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	0.0	0.0	$0.00	$0.00	$0.00	0.0	$0.00
Work Element 2.0: Project Controls	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 3.0: 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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 4.0: Communications	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 5.0: Transportation Planning	64.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	64.0	$3,096.96
Work Element 6.0: 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	0.0	0.0	0.0	0.0	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0	1,161.36	0.00	1,161.36	(24.0)	($1,161.36)
Work Element 7.0: Transit Planning/Eng.	94.0	2.0	2.0	2.0	3.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	2.0	7.0	5.0	6.0	7.0	8.0	0.0	4.0	4.0	3.0	3.0	2.0	8.0	85.0	155.0	7,500.45	0.00	7,500.45	(61.0)	($2,951.79)
Work Element 8.0: Design Engineering	13.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	338.73	0.00	338.73	6.0	$290.34
	171.0	2.0	2.0	2.0	3.0	0.0	0.0	0.0	0.0	9.0	0.0	0.0	0.0	2.0	7.0	5.0	6.0	7.0	8.0	24.0	4.0	4.0	3.0	3.0	2.0	8.0	85.0	186.0	$9,000.54	$0.00	$9,000.54	(15.0)	($725.85)
Rate		$48.39																															

Capital Projects Supervisor - Dave Hurt	Budget	April '06	May '06	June '06	July '06	Aug '06	Sept '06	Oct. '06	Nov. '06	Dec. 06	Jan. '07	Feb. '07	Mar. '07	Apr. '07	May '07	June '07	July '07	Aug '07	Sept '07	Oct '07	Nov '07	Dec '07	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Total Hours	Labor Cost	Expenses	Total Cost	Balance of Hours	Balance of Cost
Work Element 1.0: Project Management	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	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	0.0	0.0	$0.00	$0.00	$0.00	0.0	$0.00
Work Element 2.0: Project Controls	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 3.0: 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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 4.0: Communications	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 5.0: Transportation Planning	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 6.0: 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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 7.0: Transit Planning/Eng.	68.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	110.76	0.00	110.76	65.0	$2,399.80
Work Element 8.0: Design Engineering	66.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	66.0	$2,436.72
	134.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	$110.76	$0.00	$110.76	131.0	$4,836.52
Rate		$36.92																															

Senior Planner - Ed Pickering (Debbie Elven-Snyder/Pete VanWyhe/Brad Windler)	Budget	April '06	May '06	June '06	July '06	Aug '06	Sept '06	Oct. '06	Nov. '06	Dec. 06	Jan. '07	Feb. '07	Mar. '07	Apr. '07	May '07	June '07	July '07	Aug '07	Sept '07	Oct '07	Nov '07	Dec '07	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Total Hours	Labor Cost	Expenses	Total Cost	Balance of Hours	Balance of Cost
Work Element 1.0: Project Management	135.0	21.0	41.0	31.0	31.0	42.0	22.0	40.0	34.0	41.0	36.0	31.0	23.0	38.0	24.0	24.5	27.0	17.0	26.0	27.0	39.0	25.0	0.0	0.0	0.0	0.0	0.0	640.5	$25,338.18	$0.00	$25,338.18	(505.5)	($19,997.58)
Work Element 2.0: Project Controls	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 3.0: 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	2.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	5.0	197.80	0.00	197.80	(5.0)	($197.80)
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	7.0	4.0	3.0	0.0	0.0	3.0	0.0	0.0	9.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0	1,107.68	0.00	1,107.68	(28.0)	($1,107.68)
Work Element 5.0: Transportation Planning	135.0	8.0	24.0	27.0	23.0	7.0	24.0	11.0	7.0	2.0	9.0	12.0	16.0	11.0	21.0	10.0	8.0	5.0	9.0	9.0	7.0	4.0	0.0	0.0	3.0	0.0	4.0	261.0	10,325.16	0.00	10,325.16	(126.0)	($4,984.56)
Work Element 6.0: Environmental	68.0	14.0	2.0	14.0	6.0	5.0	0.0	0.0	3.0	2.0	0.0	17.0	8.0	1.0	0.0	0.0	18.0	43.0	8.0	12.0	1.0	31.0	0.0	0.0	0.0	0.0	0.0	185.0	7,318.60	0.00	7,318.60	(117.0)	($4,628.52)
Work Element 7.0: Transit Planning/Eng.	154.0	10.0	12.0	5.0	6.0	0.0	13.0	18.0	10.0	5.0	6.0	0.0	23.0	14.0	8.0	50.0	26.5	2.0	11.0	17.0	17.0	8.0	0.0	0.0	3.0	0.0	22.0	286.5	11,333.94	0.00	11,333.94	(132.5)	($5,241.70)
Work Element 8.0: Design Engineering	12.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	237.36	0.00	237.36	6.0	$237.36
	504.0	53.0	79.0	77.0	66.0	54.0	59.0	69.0	54.0	54.0	58.0	64.0	73.0	66.0	53.0	89.5	79.5	69.0	63.0	67.0	64.0	69.0	0.0	0.0	6.0	0.0	26.0	1,412.0	$55,858.72	$0.00	$55,858.72	(908.0)	($35,920.48)
Rate		$39.56																															

Planning Manager - Janeen Loughlin	Budget	April '06	May '06	June '06	July '06	Aug '06	Sept '06	Oct. '06	Nov. '06	Dec. 06	Jan. '07	Feb. '07	Mar. '07	Apr. '07	May '07	June '07	July '07	Aug '07	Sept '07	Oct '07	Nov '07	Dec '07	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Total Hours	Labor Cost	Expenses	Total Cost	Hours	Cost
Work Element 1.0: Project Management	45.0	0.0	0.0	2.0	4.0	6.0	8.0	13.0	40.0	50.0	51.0	33.0	19.0	9.0	14.0	21.0	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	0.0	320.0	$15,008.00	$0.00	$15,008.00	(275.0)	($12,334.10)
Work Element 2.0: Project Controls	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 3.0: Financial Structures	68.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	68.0	$4,040.56
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	6.0	281.40	0.00	281.40	(6.0)	($281.40)
Work Element 5.0: Transportation Planning	45.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	14.0	37.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.0	0.0	64.0	3,001.60	0.00	3,001.60	(19.0)	($327.70)
Work Element 6.0: Environmental	30.0	0.0	0.0	0.0	6.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	17.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	32.0	1,500.80	0.00	1,500.80	(2.0)	$281.80
Work Element 7.0: Transit Planning/Eng.	45.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	0.0	7.0	328.30	0.00	328.30	38.0	$2,345.60
Work Element 8.0: Design Engineering	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	2.0	$118.84
	235.0	0.0	0.0	2.0	10.0	8.0	9.0	13.0	40.0	50.0	53.0	33.0	19.0	9.0	14.0	38.0	74.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	57.0	0.0	429.0	$20,120.10	$0.00	$20,120.10	(194.0)	($6,156.40)
Rate (Actual)		$46.90																											Billing Rate Correction:		$150.24		($150.24)
(Budget)		$59.42																													$20,270.34		($6,306.64)

Project Staff Assistance	Budget	April '06	May '06	June '06	July '06	Aug '06	Sept '06	Oct. '06	Nov. '06	Dec. 06	Jan. '07	Feb. '07	Mar. '07	Apr. '07	May '07	June '07	July '07	Aug '07	Sept '07	Oct '07	Nov '07	Dec '07	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Total Hours	Labor Cost	Expenses	Total Cost	Balance of Hours	Balance of Cost
Work Element 1.0: Project Management	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	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	0.0	0.0	$0.00	$0.00	$0.00	0.0	$0.00
Work Element 2.0: Project Controls	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 3.0: Financial Structures	10.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	10.0	$1,000.00
Work Element 4.0: Communications	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 5.0: Transportation Planning	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 6.0: 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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 7.0: Transit Planning/Eng.	800.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	800.0	$80,000.00
Work Element 8.0: Design Engineering	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
	810.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0.00	$0.00	$0.00	810.0	$81,000.00
Rate		$100.00																														

C-TRAN Total	Budget	April '06	May '06	June '06	July '06	Aug '06	Sept '06	Oct. '06	Nov. '06	Dec. 06	Jan. '07	Feb. '07	Mar. '07	Apr. '07	May '07	June '07	July '07	Aug '07	Sept '07	Oct '07	Nov '07	Dec '07	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Hours Billed	Labor Cost	Expenses	Total Cost	Remaining Hours	Remaining Budget
Work Element 1.0: Project Management	226.0	21.0	41.0	33.0	35.0	48.0	30.0	53.0	74.0	91.0	87.0	64.0	42.0	47.0	38.0	45.5	47.0	17.0	26.0	27.0	39.0	25.0	0.0	0.0	0.0	31.0	0.0	961.5	$40,395.22	$0.00	$40,395.22	(735.5)	($29,945.25)
Work Element 2.0: Project Controls	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	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	0.0	0.0	0.00	0.00	0.00	0.0	$0.00
Work Element 3.0: Financial Structures	178.0	22.5	11.0	8.5	3.0	4.0	2.0	5.0	4.0	3.0	0.0	1.0	0.0	6.0	6.0	8.5	7.0	0.0	14.0	17.0	10.0	7.0	2.0	6.0	0.0	10.0	6.0	163.5	9,208.53	0.00	9,208.53	14.5	$1,438.94
Work Element 4.0: Communications	45.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	9.0	4.0	3.0	0.0	0.0	3.0	0.0	0.0	9.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	38.0	1,585.24	0.00	1,585.24	7.0	$621.56
Work Element 5.0: Transportation Planning	244.0	8.0	24.0	27.0	23.0	8.0	25.0	11.0	7.0	2.0	9.0	12.0	16.0	11.0	21.0	24.0	45.0	5.0	9.0	9.0	7.0	4.0	0.0	0.0	3.0	11.0	4.0	325.0	13,326.76	0.00	13,326.76	(81.0)	($2,215.30)
Work Element 6.0: Environmental	105.0	14.0	2.0	14.0	12.0	6.0	0.0	0.0	3.0	2.0	0.0	17.0	8.0	1.0	0.0	3.0	35.0	43.0	8.0	36.0	1.0	31.0	0.0	0.0	0.0	5.0	0.0	241.0	9,980.76	0.00	9,980.76	(136.0)	($5,164.80)
Work Element 7.0: Transit Planning/Eng.	1,179.0	12.0	14.0	10.0	9.0	0.0	13.0	18.0	10.0	7.0	6.0	0.0	23.0	16.0	15.0	55.0	32.5	9.0	19.0	17.0	21.0	12.0	3.0	3.0	5.0	15.0	107.0	451.5	19,273.45	0.00	19,273.45	727.5	$77,481.49
Work Element 8.0: Design Engineering	103.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.0	576.09	0.00	576.09	90.0	$3,636.14
Subtotal	2,080.0	77.5	92.0	92.5	82.0	66.0	70.0	87.0	98.0	116.0	111.0	98.0	92.0	81.0	80.0	139.0	166.5	76.0	85.0	108.0	78.0	79.0	5.0	9.0	8.0	80.0	117.0	2,193.5	$94,346.05	$0.00	$94,346.05	(113.5)	$45,852.78
Project Management Expenses		$0.00	$0.00	$0.00	$0.00	$0.00	$291.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,221.27	$0.00	$1,567.02	$0.00	$0.00	$0.00	$0.00	$13,080.15	$13,080.15		($12,480.15)
																															$107,426.20		$33,373

Notes:
Hours billed effective with the contract signing date - April 10, 2006.

Billing Rate Correction (JL):	$150.24		($150.24)
	$107,576.44		$33,222
Rounding Correction:	$0.63		($0.46)
	$107,577.07		$33,221.93

C-TRAN:
In June 06 and July 06 hours for JL were billed at $59.42 and then the rate switched to $46.90 in August 06

Operating Grant Draws (Project to Date):

Calendar Yr	Description	Acctg Period	Grant Eligible Amt	Grant Number	ECHO Draw #//Draw Request Date	Federal Share	State Share
2006	August	Aug-06	2,738.84	GCA4844	11/28/06	-	2,738.84
2006	September	Sep-06	3,161.73	GCA4844	11/28/06	-	3,161.73
2006	October	Oct-06	3,623.64	GCA4844	11/28/06	-	3,623.64
2006	November	Nov-06	4,239.79	GCA4844	6/1/07	-	4,239.79
2006	December	Dec-06	5,087.49	GCA4844	12/31/06	-	5,087.49
2007	January	Jan-07	4,661.70	GCA4844	1/31/07	-	4,661.70
2007	January	Jan-07	118.68	GCA4844	10/12/07	-	118.68
2007	February	Feb-07	4,136.39	GCA4844	10/12/07	-	4,136.39
2007	March	Mar-07	3,778.98	GCA4844	10/12/07	-	3,778.98
2007	April	Apr-07	3,357.24	GCA4844	10/12/07	-	3,357.24
2007	May	May-07	3,433.11	GCA4844	11/2/07	-	3,433.11
2007	June	Jun-07	5,934.30	GCA4844	11/2/07	-	5,934.30
2007	July	Jul-07	7,303.91	GCA4844	11/2/07	-	7,303.91
2007	August	Aug-07	3,068.37	GCA4844	12/28/07	-	3,068.37
2007	September	Sep-07	3,675.30	GCA4844	12/28/07	-	3,675.30
2007	October	Oct-07	4,778.33	GCA4844	12/28/07	-	4,778.33
2007	November	Nov-07	3,293.90	GCA4844	1/23/08	-	3,293.90
2007	December	Dec-07	3,264.30	GCA4844	1/23/08	-	3,264.30
2008	January	Jan-08	11,480.14	GCA4844	6/27/08	-	11,480.14
2008	February	Feb-08	486.27	GCA4844	6/27/08	-	486.27
2008	March	Mar-08	1,901.16	GCA4844	6/27/08	-	1,901.16
2008	April	Apr-08	3,874.12	GCA4844	6/27/08	-	3,874.12
2008	May	May-08	5,482.81	GCA4844	6/27/08	-	5,482.81
		Total =	**107,577.07**				**107,577.07**

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Project Name: CRC
Last Updated: June 18, 2008

Project Notes:
11/20/07: Budget Revision Approved by Board. Additional $56,750 added to project budget

Funding Sources:

State					
Grant Number	**Date Executed**	**Required Local Match**	**Grant Amount**	**Total Amount Drawn**	**Balance**
GCA4844	Apr-06	0%	$ 140,799.00	107,577.07	$ 33,221.93
Subtotal			**$ 140,799.00**	**$ 107,577.07**	**$ 33,221.93**
Local					
Budget Period	**Budgeted Amount**	**Local Dollars Spent**	**Balance**		
2007-2008	$ -	$ -	$ -		
Subtotal					

Calendar Year Summary:

Calendar Yr	Budget Period	Total Budget	Grant Budget	Local Budget	YTD Dollars Spent	YTD Federal Draw	YTD State Drawn
2006					$ 33,548.06	$ -	$ 33,548.06
2007	2007-2008	$ 107,250.00	$ 107,250.00	$ -	$ 50,804.51	$ -	$ 50,804.51
	Total =				**$ 84,352.57**	**$ -**	**$ 84,352.57**

Operating Grant Draws (Project to Date):

Calendar Yr	Description	Acctg Period	Grant Eligible Amt	Grant Number	ECHO Draw #//Draw Request Date	Federal Share	State Share
2006	April	Apr-06	3,472.59	GCA4844	7/7/06	-	3,472.59
2006	May	May-06	3,847.37	GCA4844	7/7/06	-	3,847.37
2006	June	Jun-06	3,855.73	GCA4844	8/2/06	-	3,855.73
2006	July	Jul-06	3,520.88	GCA4844	8/31/06	-	3,520.88

Organization:	C-TRAN
Address:	PO Box 2529
City, State, Zip:	Vancouver, WA 98668
Agreement Number	GCA 4844

January 2008 - C-TRAN

Position	Mgr. Public Affairs	Controller	Sr. Super/Ops Planning	Capital Projects	Senior Planner	Planning Manager	Staff Assistance	Labor Summary			
Staff	Jim Quintana	Diane Coey	Tom Klinkel	Dave Hurt	Ed Pickering	Janeen Loughin	various				
Rate	$49.04	$56.85	$48.39	$36.92	$39.56	$46.90	$100.00	Hours	Cost	Expenses	Total Cost
Work Element 1.0: Project Management	0.0	0.0	0.0	0.0	0.0	0.0		0.0	$0.00	$11,221.27	$11,221.27
Work Element 2.0: Project Controls	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 3.0: Financial Structures	0.0	2.0	0.0	0.0	0.0	0.0		2.0	113.70		113.70
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 5.0: Transportation Planning	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 6.0: Environmental	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 7.0: Transit Planning/Eng.	0.0	0.0	3.0	0.0	0.0	0.0		3.0	145.17		145.17
Work Element 8.0: Design Engineering	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Total Hours	0.0	2.0	3.0	0.0	0.0	0.0	0.0	5.0	$258.87	$11,221.27	$11,480.14
Total Dollars	$0.00	$113.70	$145.17	$0.00	$0.00	$0.00	$0.00		$258.87		

I hereby certify that the costs shown on this invoice reflect the true and actual costs incurred against this agreement.

Diane Coey

Diane Coey, Controller

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Columbia River Crossing Project

Budget Report: January 2008

Billable Activities

Management and Administration: C-TRAN staff attended and participated in various project team meetings including weekly mini-PDT and New Starts meetings. Staff and the Executive Management team held weekly internal C-TRAN staff briefings on project activities; prepared invoices and Budget Reports. Participated in FTA and FHWA bi-weekly and weekly DEIS informational meetings. Staff worked on the draft amendment of C-TRAN/WSDOT intergovernmental agreement.

Financial Structures: Continued discussions on feasible institutional structures, and development of the project Finance Plan. Staff coordinated the development of the C-TRAN 20-year Plan High Capacity Transit alternative's financial model with the CRC internal LPA alternative modeling.

Transportation Planning: Staff participated on the subcommittees developing and reviewed optimization modeling results for the full length Vancouver LRT Segment and the two LRT Minimum Operating Segments; provided C-TRAN bus network input to both revised No-Build and Baseline No-Build alternatives. Staff participated in several meetings regarding the modeling data validation discussions.

Environmental: Reviewed the first full publication draft of the entire DEIS and attended weekly meetings with FTA and FHWA and project staff regarding the format and content of the document.

Transit Planning and Engineering: Staff attended weekly modeling QA/QC discussion meetings with RTC and METRO staff regarding modeling assumptions and post processing of preliminary results. Staff participated in bi-weekly Transit Work Group meetings and weekly cost meetings. Participated in modeling equilibration process and optimizing the DEIS Alternatives for the LPA. Staff began gathering documentation for PE application and New Starts application submittals.

updated 6/8/07 ja
CRC Timesheet.xls

OC 3650

Columbia River Crossing

Name: **Diane Coey (20%)**
Number: **2159**

Jan-08

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	**Work Element 1.0: Project Management - Billable**																																0
0458	**Work Element 1.0: Project Management - Nonbillable**																																0
	This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.																																
0459	**Work Element 2.0: Project Controls - Billable**																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0
	This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.																																
0461	**Work Element 3.0: Financial Structures - Billable**										2																						2
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0
	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.																																
0463	**Work Element 4.0: Communications - Billable**																																0
0464	**Work Element 4.0: Communications - Nonbillable**																																0
	This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.																																
0465	**Work Element 5.0: Transportation Planning - Billable**																																0
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, transportation analyses of build alternatives, freight analysis, marine analysis, pedestrian and bike analysis, and traffic support																																
0467	**Work Element 6.0: Environmental - Billable**																																0
0468	**Work Element 6.0: Environmental - Nonbillable**																																0
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.																																
0469	**Work Element 7.0: Transit Planning/Engineering - Billable**																																0
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0
	This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team support, quality control, and graphics.																																
0471	**Work Element 8.0: Design Engineering - Billable**																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0
	This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban design, surveying/basemapping, and miscellaneous team support.																																
	Total - Billable	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
	Total - Nonbillable	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	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2

Diane Coey
Employee Signature

1/28/08
Date

ENTERED

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

updated 6/8/07 ja
CRC Timesheet.xls

Columbia River Crossing

Name: **Tom Klinkel (25%)**
Number: **1462**

Jan-08

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	**Work Element 1.0: Project Management - Billable**																																0
0458	**Work Element 1.0: Project Management - Nonbillable**																																0
	This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.																																
0459	**Work Element 2.0: Project Controls - Billable**																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0
	This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.																																
0461	**Work Element 3.0: Financial Structures - Billable**																																0
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0
	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.																																
0463	**Work Element 4.0: Communications - Billable**																																0
0464	**Work Element 4.0: Communications - Nonbillable**																																0
	This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.																																
0465	**Work Element 5.0: Transportation Planning - Billable**																																0
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, transportation analyses of build alternatives, freight analysis, marine analysis, pedestrian and bike analysis, and traffic support																																
0467	**Work Element 6.0: Environmental - Billable**																																0
0468	**Work Element 6.0: Environmental - Nonbillable**																																0
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.																																
0469	**Work Element 7.0: Transit Planning/Engineering - Billable**													0			1				0			1				0			1		3
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0
	This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team support, quality control, and graphics.																																
0471	**Work Element 8.0: Design Engineering - Billable**																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0
	This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban design, surveying/basemapping, and miscellaneous team support.																																
	Total - Billable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	3
	Total - Nonbillable	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	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	3

T. Klinkel 6-17-08

Employee Signature Date

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 04/07

VOUCHER NO: 0

VENDOR: 005539
COMMERICAL CARD SERVICES
PO BOX 4471
CAROL STREAM, IL 60197-4471

CHECK DATE: 4/13/0

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
OPERATING SUPPLIES	0021 0296 0407	1515.26	1247-504.05.00	34.38
PARTS & MATERIALS	0021 0304 0407	3046.32	1252-504.03.00	141.52
OPERATING SUPPLIES	0021 0312 0407	4.22	1252-504.05.00	258.84
GARBAGE	0021 0379 0407	131.83	1252-505.09.00	24.51
PARTS & MATERIALS	0021 0403 0407	1031.39	1253-504.03.00	1259.02
OPERATING SUPPLIES	0021 8865 0407	251.64	1253-504.05.00	52.08
OPERATING SUPPLIES	0026 7296 0407	527.18	1254-504.05.00	106.37
GARBAGE	0102 6576 0407	2578.45	1254-505.09.00	16.34
CONTRACT MAINT SERV	4638 9835 0407	41.94	1261-503.05.00	430.65
GARBAGE	9791 4837 0407	3353.66	1261-505.09.00	49.03
PARTS & MATERIALS	0021 0387 0407	18.84-	1263-504.03.00	23.01
USE TAX PAYABLE			0000-203.99.00	505.25-
OPERATING SUPPLIES			1242-504.05.00	153.12
SMALL TOOLS & EQUIP			1243-504.07.00	176.89
OPERATING SUPPLIES			1244-504.05.00	89.12
PARTS & MATERIALS			1245-504.03.00	16.86
OPERATING SUPPLIES			1245-504.05.00	89.15
PARTS & MATERIALS			1246-504.03.00	256.51
OPERATING SUPPLIES			1246-504.05.00	113.98
TIRES & TUBES			1247-504.02.00	196.01
PARTS & MATERIALS			1247-504.03.00	562.56
HAZARDOUS WASTE DISPOSAL			1252-505.10.00	88.58
PARTS & MATERIALS			1254-504.03.00	69.14
OPERATING SUPPLIES			1259-504.05.00	18.69
OFFICE SUPPLIES			1653-504.08.00	655.31
PARTS & MATERIALS			2245-504.03.00	24.53
OPERATING SUPPLIES			2245-504.05.00	12.72
OPERATING SUPPLIES			1111-504.05.00	47.45
OPERATING SUPPLIES			1115-504.05.00	496.95
OPERATING SUPPLIES			1713-504.05.00	982.10
PRINTING			1713-503.08.00	875.74
OPERATING SUPPLIES			1711-504.05.00	90.48
UNIFORMS			1113-502.13.00	621.03
OPERATING SUPPLIES			1113-504.05.00	157.79
OPERATING SUPPLIES			1283-504.05.00	1454.04
PRINTING			1668-503.08.00	13.00
OPERATING SUPPLIES			1668-504.05.00	19.46
OPERATING SUPPLIES			1669-504.05.00	9.48
SMALL TOOLS & EQUIP			1245-504.07.00	3002.84
POSTAGE/DELIVERY			1259-505.06.00	138.24
OPERATING SUPPLIES			5276-504.05.00	34.69
TRAINING & MEETINGS			1713-509.02.00	106.09

3-7-07
QUIZNOS C-TRAN Staff
$32.38

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 04/07

VOUCHER NO: 072398

VENDOR: 005539
COMMERICAL CARD SERVICES
PO BOX 4471
CAROL STREAM, IL 60197-4471

CHECK DATE: 4/13/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
	TOTALS	12,463.05*		12,463.05*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

C-TRAN
Purchasing Card Activity Log
Weekly Reporting

From: 3/1/07 To: 3/31/07

Department: Exec

Card Custodian Signature Anne Berry

Date	Vendor Name	Item Purchased	Amount $	Cost Center
3/5/07	Office Max	Photo Gloss paper	25.93	1711
3/5/07	Quiznos	~~Lunch~~ Mtg Supplies	46.84	1711
3/7/07	Quiznos	Meeting Supplies	32.38	CRC
3/9/07	In Design 2	In Design 2 - Repr Ronda P	99.-	1713
				5276.50005
				cc to EDP

Purchase Approved by Department Director [signature]

Date 3/16/07

* (use tax payable)

FORMS: Purchasing Card Activity Log
12/23/99/bl

MISCELLANEOUS REIMBURSEMENT REQUEST

The Attorney General has ruled that food and drink for public employees are neither directly payable or reimbursable pursuant to RCW 42.24.090. In accordance with an opinion dated May 14, 1987, which stated that such purchases must be an exception and would be determined based upon the specific facts. The following documentation is submitted in support of a claim for reimbursement of expenses on March 7, 2007.

1. Public employees are paid a wage and are expected to purchase their own food and beverages. Who consumed this food and beverages?

   C-TRAN staff.

2. What was the nature of the occasion for the consumption?

   This meeting was scheduled over the lunch hour in order for staff to develop a 4th Alternative for the CRC Task Force and for the Board of Directors.

3. What public purpose or policy objective was served by providing food and/or beverages?

   Alternatives from the Task Force will be presented to the Board in order to provide direction to the Executive Director/CEO.

4. Why was the consumption of food and beverages an appropriate way to carry out the legal or policy objectives in question?

   The above meeting was scheduled over the lunch hour in order to accommodate schedules.

5. Why was the expenditure of public funds for the food and beverages in question not inconsistent with the constitutional or statutory provisions or public policy regarding the expenditure of public funds for food or beverages?

   There were no inconsistencies as this meeting was scheduled in order to meet the heavy work of staff in order to make the best use of time.

Approved by:

Requested by: Jeff Hamm

Date: March 7, 2007
jeb:reimbursement cater
/jeb

Faxed 3/6/07

QUIZNOS SUB
MMMM...TOASTY!

Quiznos Fax Order Form

7809 NE Vancouver Plaza Dr
Vancouver, WA 98662
Mon-Sat 10:30-9:00, Sun 11:00-8:00
Phone: 360-892-0399
Fax: 360-892-4534

DRINKS

BEVERAGES

Fountain Drinks	**1.19 / 1.39 / 1.59**
Bottled Drinks	**1.69 / 1.99**
(Reg. / Premium)	

CATERING

CATERING & BOX LUNCHES

Party Platters	**19.99 / 39.99 / 59.99**
Sub Box Lunch	**6.09**
Soup & Sub Box Lunch	**6.39**
Salad Lunch Bags	**5.79**
Soup & Salad Lunch Bags	**6.59**
Dessert Trays	**12.99 / 19.99**

KIDZ MEAL

QUIZ KIDZ® MEAL

Kidz sub, Kidz drink, Kidz snack, Kidz dessert and a surprise! **2.99**

- Pizza Cheesy
- Pizza Pepperoni
- Toasty PB & Jammy
- Toasty Turkey & Cheese
- Cheesy Toasted Cheese
- Toasty Ham & Cheese

FAX YOUR ORDER TO 360-892-4534 THEN PLEASE CALL 360-892-0399 TO CONFIRM.

Start Here (Please Print)

PLEASE CALL TO CONFIRM YOUR ORDER. Fax your order ahead for pick-up at the time you specify. Your order will be ready for you.

DATE	COMPANY NAME	CONTACT NAME	PHONE
3/7/06	C-TRAN	June Berry	4067303
PICK-UP TIME			
11:15 AM	All subs available on Low Carb Toasty Flatbread. Specify **FB** in SIZE column.		

Sub Sizes: Sm, Reg, Lg **Real Deal Sub Sizes:** Sm, Reg **Soup Sizes:** Cup, Bowl **Drink Sizes:** Sm, Reg, Lg

	NAME	ITEM	SIZE	SPECIAL INSTRUCTIONS	DRINK Please Write In Flavor And Specify Size
Ex.	John Quiznos	Mesquite Chicken w/Bacon	Reg	No tomato	Lg Pepsi
1	John	Mesquite Ckn	Box		
2	Scott	Turkey Guacamole	Box	on whole wheat	
3	Jeff	Honey Bourbon Ckn	Box	on whole wheat	
4	Janeen	Turkey Ranch Swiss	Box	No Onions	
5	Ed	Honey Bacon Club	Box		
6					
7		"Sub Box Lunches"			
8					
9					
10					
11					
12					
13					
14					
15					

Ed
Janeen
Scott
Jeff
Debbie
John

From: Scott Patterson
To: JuneB@c-tran.org
Date: 3/2/2007 10:11:55 AM
Subject: Scott Patterson accepted CRC 4th Alternative working lunch ; (7 Mar 2007 11:30) Pacific Standard Time

Turkey with the works (cheddar cheese, pickles, olives, lettuce, onions, tomato, no mayo, yes mustard...

3/7

John - Mesquite Ckn
Scott Turkey Guacamole
Ed —
Jeff - Honey Bourbon ckn on wheat bread
~~Debbie~~ -
Janeen - Turkey ~~Cheese No Onions~~ ranch Swiss no onions

3/5

Arlene = Honey mustard ckn Salad ✓
John - Classic Club
Scott - ~~same~~ Turkey Guacamole
Jeff - Hm ckn salad
June Honey Mustard ckn Sala ✓
Diane - Turkey Ranch + Swiss Salad ✓
Lynn - Ham/cheese

Quiznos Sub Store #3073
(360 0399
7809 NE VAN VER PLAZA DR.
VANCOUVER, WA. 98662
MANAGER: SCOTT

ORDER # 01009

SM BOX SUB	5.99
SM BOX SUB	5.99
SM BOX SUB	5.99
SM BOX SUB	5.99
SM BOX SUB	5.99

TAKE-OUT

	$	29.95
TAX TOTAL	$	2.43
TOTAL	$	32.38
VISA	$	32.38
CHARGE TIP	$	0.00
ACCOUNT# :		
AUTH# :		

6651 COUNTER MAR.07,2007
REG1-AM 11:27

CUSTOMER COMMENTS CALL 866-4TOASTED
Visit us at www.quiznos,com

www.TheUltimateItalian.com
To Enter Quiznos
Ultimate Italian Giveaway

424274333881
SUB #3073 94
VANCOUVER PLAZA
VANCOUVER, WA 98662
360-892-0399

Merchant ID: 300000021265
Term ID: 002 Ref #: 002

Sale

XXXXXXXXXXXX4837

VISA Entry Method: Swiped

03/07/07 12:27:33

Inv #: 02 Appr Code: 064932

Apprvd: Online Batch#: 000174

Amount: $ 32.38

Tip:

Total:

Customer Copy
THANK YOU!

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 12/07

VOUCHER NO: 074985

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

CHECK DATE: 12/31/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0807*1693617	11885.50	5710-503.03.00	1530.00
PROF & TECH SERVICES			1710-503.03.00	8943.50
PROF & TECH SERVICES			1711-503.03.00	1412.00
	TOTALS	11,885.50*		11,885.50*

See section IX of the Agreement - C-TRAN shall not assign, sublet or Transfer any work

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

AP230

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 12/07

VOUCHER NO: PROOF

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

WARRANT DATE: 12/31/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0807*1693617	11885.50	5710-503.03.00	1530.00
PROF & TECH SERVICES			1710-503.03.00	8943.50
PROF & TECH SERVICES			1711-503.03.00	1412.00
	TOTALS	11,885.50*		11,885.50*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

June 12-24-07
this was emailed to Diane C -
I researched it + it has not been paid -
Please have Jeff approve + code -

I will input it for 12/31/07
Pay date -

Thanks,
Linda

K&L|GATES

Tax ID No. 25 0921018

ton Gates Ellis LLP

lgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 31, 2007
Invoice Number: 1693617
Page 2

R.G. Masters

2049134 C-Tran
2049134.00008 General Counsel

Linda - Card of you please get this paid on 12/31/07 TC

For Professional Services Rendered Through

Date	Atty	Hour		ı of Services
06/01/07	R.G. Masters	0.2		garding charter service research. 1710 SP
06/01/07	A.B. Nicotera	5.60	[illegible]	ervice research and memorandum: [illegible] aff report and board retreat memorandum, research charter service regulations;review existing regulations, review FTA decisions on charter service, review proposed regulations, analyze impact of proposed regulations, draft memorandum. 1710 SP SP
06/01/07	T.H. Wolfendale	1.40	476.00	Work on charter session issue. 1710
06/04/07	A.B. Nicotera	5.90	1,150.50	Research and memorandum on charter service: review FTA decisions; draft memorandum.
06/04/07	R.G. Masters	0.70	234.50	Prepare for meeting regarding property acquisition; consult regarding condemnation issues and transfer tax; review revised appraisals. AOM JT
06/04/07	B. Freedman	0.20	85.00	Conferences with G. Masters regarding condemnation issues.
06/05/07	A.B. Nicotera	1.90	370.50	Charter Service Research: review incidental charter service, free service issues; review prohibited service decisions; review preamble to regulations; analyze effect of new regulations; draft memorandum and correspondence with T. Wolfendale and G. Masters regarding memorandum. 1710 SP

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

t 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 31, 2007
Invoice Number: 1693617
Page 3

R.G. Masters

06/05/07	R.G. Masters	2.50	837.50	Attend meeting at C-TRAN's offices with J. Laughlin, J. Hoeffs and L. Riley to discuss property acquisition.
06/05/07	B. Freedman	0.30	127.50	~~Sea~~C-Tran; conferences with G. Masters regarding relocation and condemnation issues.
06/06/07	R.G. Masters	0.70	234.50	Teleconference with client regarding negotiation of property acquisition.
06/07/07	A.B. Nicotera	0.10	19.50	Call to T. Wolfendale regarding charter service.
06/08/07	R.G. Masters	0.80	268.00	Consult regarding report to client on charter service issues.
06/08/07	A.B. Nicotera	0.90	175.50	Call with G. Masters and T. Wolfendale to analyze law regarding charter service;revise memorandum on charter service.
06/08/07	T.H. Wolfendale	4.50	1,530.00	Prepare for and call with J. Hamm regarding CRC, Vancouver, HCT issues; work on charter service issue; research APTA regarding same.
06/11/07	A.B. Nicotera	4.80	936.00	Revise memorandum to address "regularly scheduled service" issue; Review APTA white paper on proposed charter service regulations and analyze proposed regulations;Draft memorandum of law regarding potential impact of proposed regulation on services;call with T. Wolfendale to evaluate application of regulations;conference with G. Masters regarding presentation to board.
06/12/07	R.G. Masters	6.10	2,043.50	Prepare for and attend board meeting in Battleground.
06/12/07	R.G. Masters	0.80	167.50	Additional travel time to Battleground City Hall for Board meeting.
06/12/07	B. Freedman	0.30	127.50	Conferences with G. Masters regarding condemnation procedures.
07/09/07	R.G. Masters	0.20	67.00	Review board packet in preparation of meeting;

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 31, 2007
Invoice Number: 1693617
Page 4

R.G. Masters

07/10/07	R.G. Masters	4.80	1,608.00	Prepare for and attend Board Meeting in La Center.
07/10/07	R.G. Masters	0.80	268.00	Reduce Rate: Travel to attend Board Meeting in La Center.

Total Hours: 44.80 Total Fees: 11,885.50

Name	Hours	Amount
B. Freedman	.80	340.00
R.G. Masters	16.80	5,628.00
R.G. Masters	.80	167.50
T.H. Wolfendale	5.90	2,006.00
A.B. Nicotera	19.20	3,744.00
Total:	44.80	11,885.50

CRC
5710 = 1,530.00
Board
1710 = 8,943.50
1711 = 1,412.00
ADM
11,885.50

Total Amount Due This Bill	11,885.50
Past Due	26.97
Total Now Due	**11,912.47**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 09/07

VOUCHER NO: 074252

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

CHECK DATE: 10/18/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
LAND	0807*1716659	2283.00	0000-111.01.70	2283.00
PROF & TECH SERVICES	0907 1716642	2069.40	1710-503.03.00	1675.00
PROF & TECH SERVICES			1711-503.03.00	394.40
	TOTALS	4,352.40*		4,352.40*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

AP230 CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 09/07

VOUCHER NO: PROOF

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

WARRANT DATE: 10/18/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
LAND	0807*1716659	2283.00	0000-111.01.70	2283.00
PROF & TECH SERVICES	0907 1716642	2069.40	1710-503.03.00	1675.00
PROF & TECH SERVICES			1711-503.03.00	394.40
	TOTALS	4,352.40*		4,352.40*

CERTIFICATION

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Auditing Officer

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

ACCOUNTS PAYABLE
PRICE/QTY./APPROVAL CHECKED
USE TAX AMOUNT PAID
GENERAL LEDGER # CHECKED
ENTERED BY
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM #
VENDOR # CHECKED

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

October 8, 2007
Invoice Number: 1716659
Page 2

R.G. Masters

2049134 C-Tran
2049134.00017 Project Brunswick

For Professional Services Rendered Through September 30, 2007:

Date	Atty	Hours	Amount	Description of Services
08/14/07	R.G. Masters	0.50	167.50	Review correspondence from seller's broker and correspond with him and client regarding same; discussion with J. Hoefs and J. Loughlin regarding next steps in negotiation.
08/16/07	R.G. Masters	0.80	268.00	Correspond with L. Riley regarding valuation of property.
08/20/07	R.G. Masters	0.20	67.00	Review letter from appraisal regarding estimated value and correspond with client regarding same.
08/28/07	R.G. Masters	0.40	134.00	Review counter-offer from L. Riley and telephone conference with client regarding same.
08/29/07	R.G. Masters	0.20	67.00	Consult regarding strategy for engaging seller.
08/30/07	R.G. Masters	0.20	67.00	Consult regarding communications with seller and broker.
09/04/07	R.G. Masters	0.10	33.50	Review email from J. Hoefs regarding meeting with seller.
09/07/07	R.G. Masters	1.80	603.00	Consult regarding negotiation with sellers; telephone conference with seller's broker; telephone conference with J. Haun regarding same.
09/07/07	B. Freedman	0.60	255.00	Conferences regarding issues related to settlement and valuation of property for Project Brunswick
09/10/07	R.G. Masters	0.60	201.00	Telephone call with J. Hamm and staff.

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

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222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

October 8, 2007
Invoice Number: 1716659

R.G. Masters

Date	Atty	Hours	Amount	Description of Services
09/11/07	R.G. Masters	0.80	268.00	Consult with M. Hamm regarding status of negotiations; prepare for and presentation to Board regarding same.
09/11/07	B. Freedman	0.20	85.00	Telephone conference with G. Masters
09/25/07	R.G. Masters	0.20	67.00	Review correspondence from L. Riley regarding rejection of offer; telephone conference call with client and with L. Riley regarding same.

Total Hours: 6.60 Total Fees: 2,283.00

Name	Hours	Amount
B. Freedman	.80	340.00
R.G. Masters	5.80	1,943.00
Total:	6.60	2,283.00

Total Amount Due This Bill	2,283.00
Past Due	0.00
Total Now Due	**2,283.00**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

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C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

October 8, 2007
Invoice Number: 1716642
Page 2

R.G. Masters

2049134 C-Tran
2049134.00008 General Counsel

For Professional Services Rendered Through September 30, 2007

Date	Atty	Hours	Amount	Description of Services
09/04/07	BAJ	0.40	136.00	Review and respond to Trapeze edits. 1711
09/06/07	BAJ	0.40	136.00	Conference call with attorney for Trapeze; message to client regarding the same. 1711
09/10/07	BAJ	0.30	102.00	Revise Trapeze and C-Tran Agreement; forward same on to attorney for Trapeze. 1711
09/11/07	RGM	5.00	1,675.00	Prepare for and attend board meeting. 1710

Total Fees: **2,049.00**

Name	Hours	Rate	Amount
B.A. Jacobson	1.10	340.00	374.00
R.G. Masters	5.00	335.00	1,675.00
Total:	**6.10**		**2,049.00**

Disbursements
Westlaw Research 20.40
Total Disbursements: **20.40**

ACCOUNTS PAYABLE
APPROVAL/CHECKED
AMOUNT/PAID
GL ACCOUNT # CHECKED
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM #
VENDOR # CHECKED

Total Amount Due This Bill 2,069.40
Prior Balance 14,394.97
Total Now Due **16,464.37**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 09/07

VOUCHER NO: 074164

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

CHECK DATE: 10/08/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0807*1706883	2482.50	1711-503.03.00	1009.00
PROF & TECH SERVICES	0807*1707280	3026.00	1710-503.03.00	3649.50
LAND	0807*1707281	34.00	0000-111.01.70	102.00
PROF & TECH SERVICES			5710-503.03.00	578.00
PROF & TECH SERVICES			5711-503.03.00	204.00
	TOTALS	5,542.50*		5,542.50*

See section IX

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

AP230 CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 09/07

VOUCHER NO: PROOF

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

WARRANT DATE: 10/08/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0807*1706883	2482.50	1711-503.03.00	1009.00
PROF & TECH SERVICES	0807*1707280	3026.00	1710-503.03.00	3649.50
LAND	0807*1707281	34.00	0000-111.01.70	102.00
PROF & TECH SERVICES			5710-503.03.00	578.00
PROF & TECH SERVICES			5711-503.03.00	204.00
	TOTALS	5,542.50*		5,542.50*

CERTIFICATION

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Auditing Officer

K&L|GATES

Tax ID No. 25 0921018

ACCOUNTS PAYABLE

PRICE/QTY./APPROVAL/CHECKED ✓
USE TAX AMOUNT/PAID
GENERAL LEDGER # CHECKED ✓
ENTERED BY
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM #
VENDOR # CHECKED ✓

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632
t 503.228.3200 www.klgates.com

UA 5842

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

September 25, 2007
Invoice Number: 1706883
Page 2

R.G. Masters

2049134 C-Tran
2049134.00008 General Counsel

For Professional Services Rendered Through August 31, 2007

Date	Atty	Hours	Amount	Description of Services
08/08/07	RGM	0.50	167.50	Review form fare instrument distribution agreement; teleconference with W. Gordon regarding same.
08/13/07	RGM	0.60	201.00	Revise agency pass sales and distribution agreement form.
08/14/07	RGM	4.30	A) 1,440.50	Teleconference with J. Hamm regarding meeting agenda; review responses from W. Gordon on distribution agreement; prepare for and attend board meeting in Camas.
08/15/07	RGM	0.20	67.00	Revisions to distribution agreement.
08/16/07	RGM	0.40	134.00	Revisions to distribution agreement.
08/21/07	RGM	0.50	167.50	Finalize agency pass agreement forms and correspond with client regarding same.
08/29/07	RGM	0.20	A) 67.00	Review board minutes.
08/30/07	BAJ	0.70	238.00	Conference with B Playfair; review and revise Agreement

1711 WG Walt Gordon
1710 Jeff
~~1710~~ 1711 WG Walt Gordon
— 1710
— 1711 Jeff Ham

A= 1710 = 1,507.50
B= 1711 = 975.00
2,482.50

Total Fees: **2,482.50**

Name	Hours	Rate	Amount
B.A. Jacobson	0.70	340.00	238.00
R.G. Masters	6.70	335.00	2,244.50
Total:	**7.40**		**2,482.50**

OK
10/3/07

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

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222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

September 25, 2007
Invoice Number: 1706883

R.G. Masters

Total Amount Due This Bill	2,482.50
Prior Balance	11,912.47
Total Now Due	**14,394.97**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

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Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

September 25, 2007
Invoice Number: 1706883

R.G. Masters

For Professional Services Rendered Through August 31, 2007:

2049134.00008 General Counsel

Total Due From Previous Statement		**11,912.47**
Fee Amount	2,482.50	
Disbursement Amount	0.00	
Total Current Charges		**2,482.50**
Total Amount Due This Matter		**14,394.97**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

cc file

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

ACCOUNTS PAYABLE
PRICE/QTY./APPROVAL/CHECKED ✓
USE TAX AMOUNT/PAID
GENERAL LEDGER # CHECKED ✓
ENTERED BY
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM #
VENDOR # CHECKED ✓

RECEIVED
OCT 02 2007
CLARK COUNTY PTBA

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

September 27, 2007
Invoice Number: 1707280

T.H. Wolfendale

For Professional Services Rendered Through August 31, 2007:

2049134.00004 Administration

Fee Amount	3,026.00	
Disbursement Amount	0.00	
Total Amount Due This Matter		**3,026.00**

A) 5710 = 3 06.00 / 272.00
B) 111.01.70 = 102.00
C) 5711 = 204.00
D) 1711 = 0
E) 1710 = 2,142.00
3,026.00 Total

Ok
[illegible]
10/3/07

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

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925 Fourth Avenue
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Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

September 27, 2007
Invoice Number: 1707280

T.H. Wolfendale

2049134 C-Tran
2049134.00004 Administration

For Professional Services Rendered Through August 31, 2007

	Date	Atty	Hours	Amount	Description of Services
A)	08/02/07	THW	0.90	306.00	Read J. Hamm email and City power point attachments and respond regarding the power points and CRC transit issues; study additional statutory authority regarding tax limits.
C)	08/03/07	THW	0.60	C/204.00	Read and respond to J. Hamm email regarding HCT subdistricts; read additional J. Hamm email and attachment regarding City memorandum on CRC issues.
	08/04/07	THW	0.30	102.00	Study Marousek correspondence and respond to Marousek and client.
	08/10/07	THW	6.00	2,040.00	Prepare for, attend and advise CTRAN Board Retreat in La Center, WA.
A)	08/14/07	THW	0.80 5710→	272.00	Provide advice regarding board member duties and CRC issues in anticipation of Board meeting issues.
B)	08/15/07	THW	0.30	102.00	Work on 99 th street; property acquisition issues.

Total Fees: **3,026.00**

Name	Hours	Rate	Amount
T.H. Wolfendale	8.90	340.00	3,026.00
Total:	**8.90**		**3,026.00**

Total Amount Due This Bill 3,026.00
Total Now Due **3,026.00**

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K&L|GATES

Tax ID No. 25 0921018

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925 Fourth Avenue
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Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

September 27, 2007
Invoice Number: 1707280

T.H. Wolfendale

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

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925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Ms. Arlene Doern
Director of Administrative Services
PO Box 2529
Vancouver, WA 98668-2529

September 27, 2007
Invoice Number: 1707281

B.A. Jacobson

For Professional Services Rendered Through August 31, 2007:

2049134.00016 El Dorado Buses

Fee Amount	34.00	
Disbursement Amount	0.00	
Total Amount Due This Matter		**34.00** 1711.

ACCOUNTS PAYABLE

PRICE/QTY./APPROVAL/CHECKED ✓
AMOUNT/PAID ✓
GENERAL LEDGER # CHECKED ✓
ENTERED BY
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM #
VENDOR # CHECKED ✓

Arlene D
9/28/07

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

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C-Tran
Attn: Ms. Arlene Doern
Director of Administrative Services
PO Box 2529
Vancouver, WA 98668-2529

September 27, 2007
Invoice Number: 1707281

B.A. Jacobson

2049134 C-Tran
2049134.00016 El Dorado Buses

For Professional Services Rendered Through August 31, 2007

Date	Atty	Hours	Amount	Description of Services
07/25/07	BAJ	0.10	34.00	Conference with A. Doern to confirm settlement with respect to bus repair dispute.

Total Fees: **34.00**

Name	Hours	Rate	Amount
B.A. Jacobson	0.10	340.00	34.00
Total:	**0.10**		**34.00**

Total Amount Due This Bill 34.00
Total Now Due **34.00**

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C-Tran
Attn: Ms. Arlene Doern
Director of Administrative Services
PO Box 2529
Vancouver, WA 98668-2529

September 27, 2007
Invoice Number: 1707281

B.A. Jacobson

For Professional Services Rendered Through August 31, 2007:

2049134.00016 El Dorado Buses

Fee Amount	34.00	
Disbursement Amount	0.00	
Total Amount Due This Matter		**34.00**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

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Tax ID No. 25 0921018

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C-Tran
Attn: Ms. Arlene Doern
Director of Administrative Services
PO Box 2529
Vancouver, WA 98668-2529

September 27, 2007
Invoice Number: 1707281
Page 2

B.A. Jacobson

2049134 C-Tran
2049134.00016 El Dorado Buses

For Professional Services Rendered Through August 31, 2007

Date	Atty	Hours	Amount	Description of Services
07/25/07	BAJ	0.10	34.00	Conference with A. Doern to confirm settlement with respect to bus repair dispute.

Total Fees: **34.00**

Name	Hours	Rate	Amount
B.A. Jacobson	0.10	340.00	34.00
Total:	**0.10**		**34.00**

Total Amount Due This Bill 34.00
Total Now Due **34.00**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 08/07

VOUCHER NO: 073799

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

CHECK DATE: 8/31/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
LAND	0707*1689205	1909.50	0000-111.01.70	1909.50
PROF & TECH SERVICES	0707*1689993	4684.00	5711-503.03.00	4208.00
PROF & TECH SERVICES			1710-503.03.00	476.00
	TOTALS	6,593.50*		6,593.50*

9-05-07
Per James

CC
Julie
9-06-07

GL ok
Cap Item # wrong
need 2 correct
Cap items
is AOM TC Inv

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

AP230 CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 08/07

VOUCHER NO: PROOF

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

WARRANT DATE: 8/31/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
LAND	0707*1689205	1909.50	0000-111.01.70	1909.50
PROF & TECH SERVICES	0707*1689993	4684.00	5711-503.03.00	4208.00
PROF & TECH SERVICES			1710-503.03.00	476.00
	TOTALS	6,593.50*		6,593.50*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

RECEIVED
AUG 16 2007
CLARK COUNTY
PTBA

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 14, 2007
Invoice Number: 1689205

R.G. Masters

For Professional Services Rendered Through July 31, 2007:

2049134.00017 Project Brunswick

Fee Amount	1,909.50	
Disbursement Amount	0.00	
Total Amount Due This Matter		**1,909.50**

ACCOUNTS PAYABLE
QTY./APPROVAL CHECKED ✓
TAX AMOUNT/PAID ✓
GENERAL LEDGER # CHECKED 1482.15.2007
ENTERED BY
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM # 1482.15.207
CHECKED ✓ 5842

CC Julie 8-28-07

PLEASE RETURN
WITH PAYMENT

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

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Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 14, 2007
Invoice Number: 1689205
Page 2

R.G. Masters

2049134 C-Tran
2049134.00017 Project Brunswick AOMTC

For Professional Services Rendered Through July 31, 2007

Date	Atty	Hours	Amount	Description of Services
07/06/07	RGM	0.60	201.00	Teleconference with J. Hamm and J. Loughlin regarding acquisition of property and negotiation strategy.
07/10/07	RGM	1.00	335.00	Draft and revise purchase agreement.
07/11/07	RGM	0.20	67.00	Finalize first draft and correspond with J. Hamm and J. Loughlin regarding same.
07/18/07	RGM	1.20	402.00	Prepare for and attend meeting at C-TRAN to present offer.
07/19/07	RGM	0.30	100.50	Review seller's counter-offer and correspond with client regarding same.
07/20/07	RGM	1.10	368.50	Negotiations with seller and consultations with J. Hamm and J. Loughlin regarding same; correspond with seller regarding final offer.
07/24/07	RGM	0.90	301.50	Consult regarding negotiation strategy for property acquisition.
07/26/07	RGM	0.40	134.00	Teleconference with L. Riley and correspond with client regarding same.

Total Fees: **1909.50**

Name	Hours	Rate	Amount
R.G. Masters	5.70	335.00	1,909.50
Total:	**5.70**		**1,909.50**

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K&L|GATES

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222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 14, 2007
Invoice Number: 1689205

R.G. Masters

Total Amount Due This Bill	1,909.50
Total Now Due	**1,909.50**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 17, 2007
Invoice Number: 1689993

T.H. Wolfendale

For Professional Services Rendered Through July 31, 2007:

2049134.00004 Administration

Fee Amount	4,684.00	
Disbursement Amount	0.00	
Total Amount Due This Matter		**4,684.00**

OK
Jeff Hamm
Jeff Hamm

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

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T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 17, 2007
Invoice Number: 1689993
Page 2

T.H. Wolfendale

2049134 C-Tran
2049134.00004 Administration

For Professional Services Rendered Through July 31, 2007

Date	Atty	Hours	Amount	Description of Services
07/02/07	THW	0.20	68.00	Work on City of Vancouver legal authority for inter-state agreements
07/05/07	THW	0.60	204.00	Study of Vancouver's latest research on authority to sign inter state agreements
07/06/07	THW	0.80	272.00	Preparation for and call with CTRAN and other transit officials regarding differential tax areas within PTBAs.
07/09/07	THW	2.50	850.00	Preparation for and participate in CRC meeting regarding transit choices and alternative implementation strategies; post meeting with Jeff Hamm and CTRAN staff
07/10/07	THW	0.60	204.00	Further work on 81.104 options, including taxing authority via City.
07/11/07	THW	0.40	136.00	Study email regarding differential tax district issues
07/12/07	THW	0.50	170.00	Study Siegel email regarding forthcoming CRC meeting and issues to be resolved; respond to email suggesting a taxation issue not identified;Read and respond to City and Siegel replies on this same subject
07/19/07	THW	0.40	136.00	Voicemail from L. Marousek; Email from L. Marousek regarding HCT options for the city;
07/20/07	L1DM	1.10	264.00	Research Spokane Transit Authority documents for light rail financing report; teleconference with T. Wolfendale regarding options.
07/20/07	THW	1.00	340.00	Study latest L. Marousek and S. Siegel emails along with information from L. McAloon regarding HCT

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K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

August 17, 2007
Invoice Number: 1689993

T.H. Wolfendale

Date	Atty	Hours	Amount	Description of Services
				options and financing options for CRC project; email to J. Hamm regarding the same;Advice on property acquisition;
07/22/07	THW	1.60	544.00	Study HCT issues and tax memos regarding tax districts in preparation for Monday meeting
07/23/07	THW	4.10	1,394.00	Preparation for and attend and advise J. Hamm at CRC meeting; Post meeting debriefing with J. Hamm and staff regarding next steps;
07/24/07	THW	0.30	102.00	Provide negotiation advice regarding potential agency purchase of property; study L. Marousek email regarding operation of LRT/BRT;

CRC
SK
JH

Total Fees: **4684.00**

CRC = 5711 = $4,208.00

Name	Hours	Rate	Amount
T.H. Wolfendale	13.00	340.00	4,420.00
L.D. McAloon	1.10	240.00	264.00
Total:	**14.10**		**4,684.00**

1710 = THW 1.40hrs * 340. = $476.00

4,684.00 Total Amount Due This Bill 4,684.00

Total Now Due **4,684.00**

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CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 07/07

VOUCHER NO: 073608

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

CHECK DATE: 8/10/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
LAND IMPROVEMENTS	0307*1675490	748.00	0000-111.01.60	748.00
PROF & TECH SERVICES	0607*1675491	4280.00	5711-503.03.00	3736.00
PROF & TECH SERVICES	0607*1678800	884.00	1713-503.03.00	272.00
PROF & TECH SERVICES			1650-503.03.00	204.00
PROF & TECH SERVICES			1711-503.03.00	952.00
	TOTALS	5,912.00*		5,912.00*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

AP230 CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 07/07

VOUCHER NO: PROOF

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

WARRANT DATE: 8/10/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
LAND IMPROVEMENTS	0307*1675490	748.00	0000-111.01.60	748.00
PROF & TECH SERVICES	0607*1675491	4280.00	5711-503.03.00	3736.00
PROF & TECH SERVICES	0607*1678800	884.00	1713-503.03.00	272.00
PROF & TECH SERVICES			1650-503.03.00	204.00
PROF & TECH SERVICES			1711-503.03.00	952.00
	TOTALS	5,912.00*		5,912.00*

Jan-
Arlene mentions $748.00 is for 99th St - bid review last March-
I AM ASSUMING it is for the construction - I asked Diane C. at the copier & she thinks its for the construction also -
Ok with me. Jan
Linda W.

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Jan Allen
Auditing Officer

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

July 25, 2007
Invoice Number: 1675490

T.H. Wolfendale

For Professional Services Rendered Through June 30, 2007:

2049134.00012 Facility Policy Review

Fee Amount	748.00	
Disbursement Amount	0.00	
Total Amount Due This Matter		**748.00**

OK Jeff Hamm

AYABLE
KED ✓
AL LEDGE # CHECKED ✓
YEAR # 1482.152007
KED ✓

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

ORIGINAL

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

July 25, 2007
Invoice Number: 1675490

T.H. Wolfendale

2049134 C-Tran
2049134.00012 Facility Policy Review

For Professional Services Rendered Through June 30, 2007

Date	Atty	Hours	Amount	Description of Services
03/23/07	BAJ	1.00	340.00	Review low bidder issue for C-Tran and draft response.
03/25/07	BAJ	0.50	170.00	Finalize memorandum regarding bid.
03/26/07	BAJ	0.60	204.00	Review case law concerning public bidding; conference with T. Wolfendale regarding same; call to A. Doern.
03/27/07	BAJ	0.10	34.00	Conference call with A. Doern regarding bid error and next steps.

99 1st
165
A. DOERN

Total Fees: **748.00**

Name	Hours	Rate	Amount
B.A. Jacobson	2.20	340.00	748.00
Total:	**2.20**		**748.00**

Total Amount Due This Bill 748.00
Total Now Due **748.00**

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925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

July 25, 2007
Invoice Number: 1675491

T.H. Wolfendale

JS842

For Professional Services Rendered Through June 30, 2007:

2049134.00004 Administration

Fee Amount	4,280.00	
Disbursement Amount	0.00	
Total Amount Due This Matter		**4,280.00**

ACCOUNTS PAYABLE

PRICE/QTY./APPROVAL/CHECKED ✓
USE TAX AMOUNT/PAID OK
GENERAL LEDGER # CHECKED ✓
ENTERED BY
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM #
VENDOR # CHECKED ✓

Jeff Hamm

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

ORIGINAL

K&L|GATES

Tax ID No. 25 0921018

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Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

July 25, 2007
Invoice Number: 1675491

T.H. Wolfendale

2049134 C-Tran
2049134.00004 Administration

For Professional Services Rendered Through June 30, 2007

Date	Atty	Hours	Amount	Description of Services
05/17/07	THW	0.80	272.00	Work on amphitheater agreement.
05/22/07	THW	0.60	204.00	Work on C-Tran audit letter.
05/23/07	THW	0.20	68.00	Respond to email.
05/29/07	THW	1.10	374.00	Work on CRC, Vancouver transit authority issues.
05/30/07	THW	0.10	34.00	Work on CRC authority issues.
06/08/07	1LIB	0.20	30.00	Identify any legislation enacted by the Washington State Legislature in 2007 amending any sections of RCW Chapters 36.73 or 81.104. Prepare memorandum to T. Wolfendale, summarizing results of research and attaching new session laws. (WJM).
06/11/07	THW	1.00	340.00	Work on CRC - City of Vancouver authority issues.
06/12/07	THW	0.70	238.00	Work on CRC issue and charter bus issues.
06/14/07	THW	0.60	204.00	Contact Vancouver City Attorney; email correspondence with J. Hamm regarding June 20th meeting.
06/16/07	THW	0.10	34.00	Work on County UGA issue.
06/18/07	THW	1.40	476.00	Work on PTBA boundary issue in context of County UGA.
06/19/07	THW	1.60	544.00	Prepare for meeting with Vancouver, Clark County, and CRC officials.
06/20/07	THW	3.90	1,326.00	Prepare for and meeting with CRC, Vancouver, Clark County, and client regarding HCT options.

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Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

July 25, 2007
Invoice Number: 1675491
Page 3

T.H. Wolfendale

Date	Atty	Hours	Amount	Description of Services
06/21/07	THW	0.30	102.00	Meeting with R. Templeton regarding PTBA legislation and review statutory issues.
06/29/07	THW	0.10	34.00	Study Siegal email regarding HCT issues.

CRC
JEFF

Total Fees: **4280.00**

Name	**Hours**	**Rate**	**Amount**
Librarian Librarian	0.20	150.00	30.00
T.H. Wolfendale	12.50	340.00	4,250.00
Total:	**12.70**		**4,280.00**

Total Amount Due This Bill	4,280.00
Total Now Due	**4,280.00**

CRC =
5711 = 3,736.00
1713 = $272.00
1650 = 204.00
1711 = 68.00
4,280.00

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Ms. Arlene Doern
Director of Administrative Services
PO Box 2529
Vancouver, WA 98668-2529

July 31, 2007
Invoice Number: 1678800

B.A. Jacobson

For Professional Services Rendered Through June 30, 2007:

2049134.00016 El Dorado Buses

Fee Amount	884.00	
Disbursement Amount	0.00	
Total Amount Due This Matter		**884.00**

ACCOUNTS PAYABLE
PRICE/QTY./APPROVAL/CHECKED
USE TAX AMOUNT/PAID
GENERAL LEDGER # CHECKED
ENTERED BY
PROJECT #
ITEM/YEAR #
CLAIM #
CHECKED

Please charge to Exec - Prof. Services for general counsel
8/6/07

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Ms. Arlene Doern
Director of Administrative Services
PO Box 2529
Vancouver, WA 98668-2529

July 31, 2007
Invoice Number: 1678800

B.A. Jacobson

2049134 C-Tran
2049134.00016 El Dorado Buses

For Professional Services Rendered Through June 30, 2007

Date	Atty	Hours	Amount	Description of Services
06/01/07	BAJ	0.30	102.00	Call to J. Eden; follow-up email to J. Eden.
06/07/07	BAJ	1.10	374.00	Call to ElDorado to inquire about response; review letter from ElDorado; conference with J. Hoefs; conference with A. Doern; draft response.
06/11/07	BAJ	0.20	68.00	Review of letter from J. Eden; email to C-Tran concerning the same.
06/13/07	BAJ	0.40	136.00	Conference with A. Doern.
06/17/07	BAJ	0.60	204.00	Draft letter from J. Hoef to ElDorado and Schetky.

Total Fees: **884.00**

Name	Hours	Rate	Amount
B.A. Jacobson	2.60	340.00	884.00
Total:	**2.60**		**884.00**

Total Amount Due This Bill 884.00
Total Now Due **884.00**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 07/07

VOUCHER NO: 073478

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

CHECK DATE: 7/31/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0507 727874	4324.18	5711-503.03.00	255.00
PROF & TECH SERVICES			1640-503.03.00	1541.00
PROF & TECH SERVICES			1711-503.03.00	159.75
PROF & TECH SERVICES			1240-503.03.00	390.50
PROF & TECH SERVICES			1710-503.03.00	1977.93
	TOTALS	4,324.18*		4,324.18*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

AP230 CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 07/07

VOUCHER NO: PROOF

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

WARRANT DATE: 7/31/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0507 727874	4324.18	5711-503.03.00	255.00
PROF & TECH SERVICES			1640-503.03.00	1541.00
PROF & TECH SERVICES			1711-503.03.00	159.75
PROF & TECH SERVICES			1240-503.03.00	390.50
PROF & TECH SERVICES			1710-503.03.00	1977.93
	TOTALS	4,324.18*		4,324.18*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

June 21, 2007
Invoice Number: 727874

R. Gibson Masters

For Professional Services Rendered Through May 31, 2007:

49134-00008 General Counsel

Total Due From Previous Statement		**26.97**
Fee Amount	3,647.50	
Disbursement Amount	676.68	
Total Current Charges		**4,324.18**
Total Amount Due This Matter		**4,351.15**

OK 7/13
5842

ACCOUNTS PAYABLE
PRICE/QTY./APPROVAL/CHECKED
USE TAX AMOUNT/PAID
GENERAL LEDGER # CHECKED
ENTERED BY
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM #
VENDOR # CHECKED

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

June 21, 2007
Invoice Number: 727874
Page 2

R. Gibson Masters

49134 C-Tran
49134-00008 General Counsel

For Professional Services Rendered Through May 31, 2007

Date	Atty	Hours	Description of Services
05/07/07	ABN	0.40	Memorandum on public hearing. - 1710
05/07/07	RGM	0.40	Prepare for board meeting at C-TRAN. - 1710
05/08/07	RGM	4.60	Compose letter to J. Hamm summarizing research on fare policy and public comment process; attend board meeting at C-TRAN; consult with A. Doern and J. Hamm regarding various matters following the Board meeting. ASD 1710
05/08/07	ABN	0.40	Draft memorandum on fare increase. 1710
05/10/07	RGM	1.90	Consult regarding various new research projects, and charter service in particular. 1710
05/10/07	THW	1.50	Work on Charter Service issue; work on ethics issue; call with J. Hamon regarding same and on CRC issues. 1710 + CRC
05/14/07	RGM	0.20	Consult regarding delegation of authority for FTA grant execution. 1710
05/15/07	RGM	0.40	Draft delegation of authority for FTA grant execution. 1710
05/21/07	RGM	0.30	Review case file list and confer with J. Berry regarding same. 1711
05/29/07	RGM	0.30	Consult regarding research of charter restrictions; teleconference with J. Loughin regarding real estate acquisition. 1710 + AOM
05/31/07	RGM	0.80	Prepare for meeting regarding real estate acquisition; teleconference with J. Hoeffs and J. Loughlin regarding new appraisals, current status of negotiations; work regarding resaerch on charter service and topics from last Board retreat. 1710 AOM

CRC
5711 - .75 hrs * 340 / 255.00
1240 4.6 hrs * 355 = 1,541.00
1711 .45 hrs * 355 = 159.75
1240 - 1.10 hrs * 355 = 390.50
1710 = remaining = ~~3078.43~~ 1,977.93

Total Fees: **3,647.50**

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4,324.18

K&L|GATES

Tax ID No. 25 0921018

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222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

June 21, 2007
Invoice Number: 727874

R. Gibson Masters

Name	Hours	Amount
RG Masters	8.90	2,981.50 335.
TH Wolfendale	1.50	510.00
AB Nicotera	.80	156.00
Total:	**11.20**	**3,647.50**

Disbursements	**Amount**	
Photocopies	18.90	
Westlaw Charges	657.78	
Total Disbursements:		**676.68**

Total Amount Due This Bill	4,324.18
Prior Balance	26.97
Total Now Due	**4,351.15**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 05/07

VOUCHER NO: 072757

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

CHECK DATE: 5/17/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0407*423930	4218.00	5711-503.03.00	675.58
PROF & TECH SERVICES			1710-503.03.00	3542.42
	TOTALS	4,218.00*		4,218.00*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

AP230

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 05/07

VOUCHER NO: PROOF

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES,LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

WARRANT DATE: 5/17/07

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0407*423930	4218.00	5711-503.03.00	675.58
PROF & TECH SERVICES			1710-503.03.00	3542.42
	TOTALS	4,218.00*		4,218.00*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

KIRKPATRICK & LOCKHART PRESTON GATES,LLP
Vendor no 5842

Go Into Accounts Payable Screen no 4
Action: 1
Enter:
Vendor no. 5842
Invoice No 0407*423930
Description: Legal charges for board and CRC
Price-2: $4,218.00
Quantity 1
Amount: $675.58
O/R y
Exp G/L code: 5711.50303
Quantity 1
Amount: $3,542.42
O/R y
Exp G/L code: 1710.503.03

Verify amount on proof's total is $4,218.00
Verify G/L amounts is the same as this work sheet

Legal charges should always be paid as soon as approved.

Procedure before paying:
Legal Services for Board, Director CEO, or any ongoing legal issues
Is currently working on. Send invoice to June and she will break down
by cost center, and J Hamm, Director CEO will approve all invoices from
this vendor to be paid. June will return invoice after approval.
On last page of legal invoice will be hours and dollar amount each attorney or
para legal worked on. Divide $ Amount for each person by hours worked to get the
average $ dollar amount.
Break down by Cost Centers provided:
Times the hours worked by that cost center by the name's average rate to figure
out the dollar amount to be charged to each cost center.
If you have a question about a cost center that June entered ask the Accounting
Manager to see if that cost center has money for legal fees. If the cost center doesn't
have money for legal fees that it is charged to that person's manager or Director of
their department.

Verify amount on proof's total is $4,218.00
Verify G/L amounts is the same as this work sheet

K&L|GATES

Tax ID No. 25 0921018

RECEIVED

MAY 15 2007

CLARK COUNTY
PTOA

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

May 14, 2007
Invoice Number: 723930

R. Gibson Masters

For Professional Services Rendered Through April 30, 2007:

584

49134-00008 General Counsel

Total Due From Previous Statement		**5,254.97**
Fee Amount	4,218.00	
Disbursement Amount	0.00	
Total Current Charges		**4,218.00**
Total Amount Due This Matter		**9,472.97**

PLEASE RETURN
WITH PAYMENT

ACCOUNTS PAYABLE

PRICE/QTY./APPROVAL/CHECKED ✓
USE TAX AMOUNT/PAID
GENERAL LEDGER # CHECKED ✓
ENTERED BY dl
PROJECT #
CAPITAL ITEM/YEAR #
CLAIM #
VENDOR # CHECKED ✓

5/15/07
Jeff Hamm

012

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
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C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

May 14, 2007
Invoice Number: 723930

R. Gibson Masters

For Professional Services Rendered Through April 30, 2007:

49134-00008 General Counsel

Total Due From Previous Statement		**5,254.97**
Fee Amount	4,218.00	
Disbursement Amount	0.00	
Total Current Charges		**4,218.00**
Total Amount Due This Matter		**9,472.97**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L | GATES

Tax ID No. 25 0921018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
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C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

May 14, 2007
Invoice Number: 723930
Page 2

R. Gibson Masters

49134 C-Tran
49134-00008 General Counsel

For Professional Services Rendered Through April 30, 2007

Date	Atty	Hours	Description of Services
04/09/07	RGM	0.30	Review board packet and prepare for board meeting. — 1710
04/10/07	RGM	4.10	Prepare for and attend Board meeting. 1710
04/13/07	RGM	0.20	Consult regarding inquiry by CRC consultant. 5711.5038 CRC
04/13/07	THW	2.80	Prepare for call with S. Siegal at request of J. Hamm regarding Columbia River Crossing; call with J. Hamm regarding Siegal call; call with J. Siegal regarding Public votes; report fo J. Hamm on call.
04/24/07	RGM	0.40	Work in response to inquiry regarding modifications to proposed fare policy. 1710
04/24/07	THW	1.10	Work on Fare adjustment and public hearing issue. 1710
04/25/07	ABN	3.00	Research public hearing requirements in state and federal law for fare increases. 1710
04/26/07	ABN	1.30	Research on due process rights in hearing process. 1710
04/27/07	ABN	0.00	Research on Due Process with respect to fare hearings. (NO CHARGE)
04/30/07	ABN	0.90	Research due process issue with regard to fare increase; draft summary memorandum. 1710
04/30/07	RGM	0.20	Consult regarding fare policy research. 1710
04/30/07	THW	0.40	Work on fare implementation issues; call with J. Berry and follow-up revisions regarding fare implementation. 1710

Total Fees: **4,218.00**

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 092 1018

Kirkpatrick & Lockhart Preston Gates Ellis LLP
222 SW Columbia Street
Suite 1400
Portland, OR 97201-6632

T 503.228.3200 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

May 14, 2007
Invoice Number: 723930
Page 3

R. Gibson Masters

Name	Hours	Amount
RG Masters	5.20	1,742.00 = 335.58
TH Wolfendale	4.30	1,462.00 = 340.00
AB Nicotera	5.20	1,014.00 195.00
AB Nicotera	.00	0.00
Total:	**14.70**	**4,218.00**

Total Amount Due This Bill	4,218.00
Prior Balance	~~5,254.97~~
Total Now Due	**9,472.97**

5711.503.03

.20 * 335.58

2.80 * 340.00

675.58

1710 remaining - 3,542.42

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Kirkpatrick & Lockhart Preston Gates Ellis LLP
925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

Tuesday, May 08, 2007

RECEIVED
MAY 15 2007
CLARK COUNTY
PTBA

C-Tran
Attn: Mr. Jeff Hamm
2425 NE 65th Avenue
Vancouver, WA 98668-2529

Reference - 49134
Credit Contact - Nikki Stedman, CBA / 206-370-6528

Dear Client:

Please find below a list of your outstanding invoices. This is a summary of your account and is for your convenience.

ACCOUNT SUMMARY

Last date Paid : 4/26/2007 Amount Paid: $97.50

	0 - 30 Days	31 - 60 Days	61 - 90 Days	> 90 Days	Total
TOTAL	**$2,103.50**	**$14.07**	**$3,137.40**	**$0.00**	**$11,331.97**

Invoice	Date	Original Balance	Payments	Current Balance
Matter ID: 49134-00008	**Matter Desc: General Counsel**			
714436	2/12/2007	$3,137.40	$0.00	$3,137.40
719348	3/27/2007	$3,626.57	$3,612.50	$14.07
721861	4/23/2007	$2,103.50	$0.00	$2,103.50
Matter Total:				**$5,254.97**

These are balances as to Nextel has not paid. 5/15/07

Payment due is U.S. dollars. Funds may be wired to our account number #153557906580 at US Bank, Private Financial Services, Seattle, Washington, ABA routing number #125000105. For international wires include Swift #USBKUS44IMT. VISA, MasterCard and American Express are also accepted. To pay by credit card contact your Credit Department representative.

CLAIM VOUCHER

CLARK COUNTY P.T.B.A.
STATE OF WASHINGTON
EXPENSE MONTH: 04/08

VOUCHER NO: 076028

VENDOR: 005842
KIRKPATRICK & LOCKHART PRESTON GATES LLP
925 FOURTH AVE SUITE 2900
SEATTLE, WA 98104-1158

CHECK DATE: 4/18/08

DESCRIPTION	INVOICE NO	AMOUNT	G/L CODE	AMOUNT
PROF & TECH SERVICES	0308*1796927	7842.38	5711-503.03.00	1567.02
PROF & TECH SERVICES			1711-503.03.00	6275.36
	TOTALS	7,842.38*		7,842.38*

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against C-TRAN and that I am authorized to authenticate and certify to said claim.

Auditing Officer

K&L|GATES

Tax ID No. 25 0921018

RECEIVED

APR 10 2008

CLARK COUNTY
PTBA

Kirkpatrick & Lockhart Preston Gates Ellis LLP
925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
P. O. Box 2529
Vancouver, WA 98668-2529

April 9, 2008
Invoice Number: 1796927

T.H. Wolfendale

For Professional Services Rendered Through March 31, 2008:

2049134.00004 Administration

Total Due From Previous Statement		**2,206.76**
Fee Amount	7,842.38	
Disbursement Amount	0.00	
Total Current Charges		**7,842.38**
Total Amount Due This Matter		**10,049.14**

4-17-08 for Feb 08 - C Tran has not read billing - June & Mark them request an invoice. lw

COUNTS PAYABLE
CE Y./APPROVAL/CHECKED ✓
ISE TAX AMOUNT/PAID
GENERAL LEDGER # CHECKED ✓
ENTERED BY
PROJECT #
TAL ITEM/YEAR #
#
CHECKED ✓

OK Jeff Hamm

5842

This invoice reflects fees and costs not previously billed. Past due balances, if any, will be shown on a separate statement of account at the beginning of the next month. Payment is due in U.S. dollars upon receipt. Funds may be wired to our account number 153557906580 US Bank, Private Financial Services, 1420 5th Ave. Suite 2100, Seattle, WA 98101, ABA Routing Number 125000105. VISA and MasterCard also accepted. A late charge of one percent per month will accrue on unpaid amounts after 30 days.

K&L|GATES

Tax ID No. 25 0921018

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925 Fourth Avenue
Suite 2900
Seattle, WA 98104-1158

T 206.623.7580 www.klgates.com

C-Tran
Attn: Mr. Jeff Hamm
P. O. Box 2529
Vancouver, WA 98668-2529

April 9, 2008
Invoice Number: 1796927
Page 2

T.H. Wolfendale

2049134 C-Tran
2049134.00004 Administration

For Professional Services Rendered Through March 31, 2008

Date	Atty	Hours	Amount	Description of Services
03/03/08	THW	1.70	634.27	Complete memorandum to J. Hamm regarding voter approval for HCT project in which no HCT tax authority is utilized
03/05/08	THW	0.20	74.62	Study J. Hamm email regarding 81.104 voter approval requirements and formulate response
03/07/08	THW	0.90	335.79	Consider and respond to J. Hamm follow up email regarding voter required approval for HCT
03/08/08	THW	0.70	261.17	Read J. Hamm follow up to non-HCT statute authority for BRT and respond to same
03/10/08	THW	0.30	111.93	Read and respond to J. Hamm email regarding 36.57A authority for LRT without resort to 81.104; work on further requested memorandum on voter approvals for non-81.104 projects
03/18/08	THW	0.40	149.24	Follow on with Portland City Council action on CRC; call with G. Masters regarding RFP contract negotiations issues; study client email regarding CRC
03/19/08	XWJM	0.80	156.52	Identify and retrieve sections of the U.S. Code and any implementing regulations governing Patent Rights in Inventions Made with Federal Assistance; prepare memorandum to T. Wolfendale, summarizing results of research and providing links to pertinent statutes and regulations
03/19/08	THW	2.10	783.51	Work on right to patent issue and other contract and procurement issues arising from FTA grant funds in context of CTRAN RFP and proposed Tectura

Jeff Hamm

Diane C.

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C-Tran
Attn: Mr. Jeff Hamm
P. O. Box 2529
Vancouver, WA 98668-2529

April 9, 2008
Invoice Number: 1796927

T.H. Wolfendale

Date	Atty	Hours	Amount	Description of Services
				contract; call with T. Uyeno regarding this issue
03/24/08	THW	0.30	111.93	Work on Tectura issues
03/25/08	THW	1.20	447.72	Work on Tectura patent issue and other Tectura contract issues
03/26/08	THW	3.60	1,343.16	Prepare for and calls with client and Tectura legal counsel regarding Tectura contract; work on memorandum regarding BRT/LRT under 36.57A
03/27/08	THW	1.00	373.10	Commence work on Tectura MSA and RFP merger issues
03/28/08	THW	5.50	2,052.05	Work on merger of Tectura MSA, CTRAN RFP and Addendum of RFP terms; call with D. Coey regarding revisions
03/31/08	THW	2.70	1,007.37	Read and respond to emails regarding Tectura contract and work on FTA issue for charter service ; study and respond to client regarding Tectura revisions to contract

D Coey / Diane C

(3-10-08 thru 3-18-08)
5711 for HCT & CRC = 1,567.02
Tectra = 6,275.36
3-19-08 thru 3-31-08 7,842.38

Total Fees: **7,842.38**

Name	Hours	Rate	Amount
T.H. Wolfendale	20.60	373.10	7,685.86
W.J. Miller	0.80	195.65	156.52
Total:	**21.40**		**7,842.38**

Total Amount Due This Bill	7,842.38
Prior Balance	2,206.76
Total Now Due	**10,049.14**

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From: June Berry
To: Tom Wolfendale
Subject: Bills

Tom - K&L is asking where our payment is for their February invoice for Administration 2049134.00004 in the amount of $2,206.76 - we do not have a copy of this invoice, could you please have them forward or e-mail a copy to me. Thanks you. June

CC: Linda Waliser

K&L BILLING RATES

APRIL 2008

ATTORNEY	OFFICE	2008 BILLING RATE	9% COURTESY DISCOUNT CAP*
Thomas H. Wolfendale	Seattle	$410	$373.10
R. Gibson Masters	Portland	$350	$318.50
Barbara A. Jacobson	Portland	$360	$327.60
Andrea B. Nicotera	Portland	$245	$222.95
David K. Daggett	Spokane	$430	$391.30/$375.00
Steven M. Bertone	Spokane	$285	$259.35
Bart J. Freedman	Seattle	$435	$385.85/$375.00

*Discount rate in excess of $375 is capped at $375

H:USERS:JUNE:jeb:K&L billing rates 2008.doc
4/24/08

Organization:	C-TRAN										
Address:	PO Box 2529										
City, State, Zip:	Vancouver, WA 98668										
Agreement Number	GCA 4844										
April 2008 - C-TRAN											
Position	Mgr. Public Affairs	Controller	Sr. Super/Ops Planning	Capital Projects	Senior Planner	Planning Manager	Staff Assistance	Labor Summary			
Staff	Jim Quintana	Diane Coey	Tom Klinkel	Dave Hurt	Debbie Elven-Snyder	Janeen Loughin	various				
Rate	$49.04	$56.85	$48.39	$36.92	$39.56	$46.90	$100.00	Hours	Cost	Expenses	Total Cost
Work Element 1.0: Project Management	1.0	0.0	0.0	0.0	0.0	30.0		31.0	$1,456.04	$0.00	$1,456.04
Work Element 2.0: Project Controls	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 3.0: Financial Structures	0.0	10.0	0.0	0.0	0.0	0.0		10.0	568.50		568.50
Work Element 4.0: Communications	4.0	0.0	0.0	0.0	0.0	4.0		8.0	383.76		383.76
Work Element 5.0: Transportation Planning	0.0	0.0	0.0	0.0	0.0	11.0		11.0	515.90		515.90
Work Element 6.0: Environmental	0.0	0.0	0.0	0.0	0.0	5.0		5.0	234.50		234.50
Work Element 7.0: Transit Planning/Eng.	0.0	0.0	8.0	0.0	0.0	7.0		15.0	715.42		715.42
Work Element 8.0: Design Engineering	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Total Hours	5.0	10.0	8.0	0.0	0.0	57.0	0.0	80.0	$3,874.12	$0.00	$3,874.12
Total Dollars	$245.20	$568.50	$387.12	$0.00	$0.00	$2,673.30	$0.00		$3,874.12		
I hereby certify that the costs shown on this invoice reflect the true and actual costs incurred against this agreement.											
Diane Coey											
Diane Coey, Controller											

Columbia River Crossing Project

Budget Report: April 2008

Billable Activities

Management and Administration: C-TRAN staff attended and participated in various project team meetings including weekly mini-PDT and New Starts meetings. Staff and the Executive Management team held weekly internal C-TRAN staff briefings on project activities; prepared invoices and Budget Reports. Participated in FTA and FHWA bi-weekly and weekly DEIS informational meetings.

Financial Structures: Continued discussions on feasible institutional structures, and development of the project Finance Plan. Staff coordinated the finalization of the C-TRAN 20-year Plan High Capacity Transit alternative's financial model with the CRC internal LPA alternative modeling in preparation for the April C-TRAN Board retreat.

Transportation Planning: Staff participated on the subcommittees developing and reviewed optimization modeling results for the full length Vancouver LRT Segment and the two LRT Minimum Operating Segments; validated C-TRAN bus network as input to both optimized No-Build and Baseline No-Build alternatives during the modeling results and post processing discussions. Staff continued to participate in meetings regarding the modeling data validation discussions and began discussions on strategies to utilize with FTA in negotiating the LPA and final Baseline alternative.

Environmental: Reviewed the third and fourth full publication drafts of the entire DEIS and attended weekly conference call meetings and weekly face to face meetings with FTA and FHWA and project staff regarding the format and content of the document. Staff participated in environmental InterCEP meetings with regulatory agency partners and FTA to gage agency input to the DEIS drafts.

Transit Planning and Engineering: Staff attended weekly modeling QA/QC discussion meetings with RTC and METRO staff regarding modeling assumptions and post processing of preliminary results. Staff participated in bi-weekly Transit Work Group meetings and weekly cost meetings. Participated in modeling equilibration process and optimizing the DEIS Alternatives for the LPA.

updated 9/1/05 ja
CRC Timesheet.xls

DC 5650

Columbia River Crossing

Name: **Diane Coey (20%)**
Number: **2159**

Apr-08

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	**Work Element 1.0: Project Management - Billable**																																0
0458	**Work Element 1.0: Project Management - Nonbillable**																																0
	This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.																																
0459	**Work Element 2.0: Project Controls - Billable**																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0
	This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.																																
0461	**Work Element 3.0: Financial Structures - Billable**			8																				1						1			10
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0
	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.																																
0463	**Work Element 4.0: Communications - Billable**																																0
0464	**Work Element 4.0: Communications - Nonbillable**																																0
	This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.																																
0465	**Work Element 5.0: Transportation Planning - Billable**																																0
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives,																																
0467	**Work Element 6.0: Environmental - Billable**																																0
0468	**Work Element 6.0: Environmental - Nonbillable**																																0
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.																																
0469	**Work Element 7.0: Transit Planning/Engineering - Billable**																																0
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0
	This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo																																
0471	**Work Element 8.0: Design Engineering - Billable**																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0
	This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi																																
	Total - Billable	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	10
	Total - Nonbillable	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	0	0	0	0	0	0
	Total	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	10

Diane Coey
Employee Signature

4/28/08
Date

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

updated 9/1/05 ja
CRC Timesheet.xls

Columbia River Crossing

CC 5/11

Name: **Tom Klinkel (25%)**
Number: **1462**

Apr-08

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	**Work Element 1.0: Project Management - Billable**																																0
0458	**Work Element 1.0: Project Management - Nonbillable**																																0
	This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.																																
0459	**Work Element 2.0: Project Controls - Billable**																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0
	This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.																																
0461	**Work Element 3.0: Financial Structures - Billable**																																0
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0
	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.																																
0463	**Work Element 4.0: Communications - Billable**																																0
0464	**Work Element 4.0: Communications - Nonbillable**																																0
	This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.																																
0465	**Work Element 5.0: Transportation Planning - Billable**																																0
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives,																																
0467	**Work Element 6.0: Environmental - Billable**																																0
0468	**Work Element 6.0: Environmental - Nonbillable**																																0
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.																																
0469	**Work Element 7.0: Transit Planning/Engineering - Billable**									1								1				1		1						4			8
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0
	This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo																																
0471	**Work Element 8.0: Design Engineering - Billable**																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0
	This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi																																
	Total - Billable	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	1	0	1	0	0	0	0	0	4	0	0	8
	Total - Nonbillable	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	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	1	0	1	0	0	0	0	0	4	0	0	8

Tom Klinkel DW 4/24/08
Employee Signature

April 23, 2008
Date

ENTERED √

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

updated 2/22/08 ja
CRC Timesheet.xls

CC 5276

Columbia River Crossing

Name: **Janeen Loughin (10%)**
Number: **2216**

Apr-08

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	Work Element 1.0: Project Management - Billable	3	1	8				3								3	1		1			2		3						3	2		30
0458	**Work Element 1.0: Project Management - Nonbillable**																																0
	This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.																																
0459	Work Element 2.0: Project Controls - Billable																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0
	This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.																																
0461	Work Element 3.0: Financial Structures - Billable										0																						0
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0
	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.																																
0463	Work Element 4.0: Communications - Billable									2	2																						4
0464	**Work Element 4.0: Communications - Nonbillable**																																0
	This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.																																
0465	Work Element 5.0: Transportation Planning - Billable															2						2	3							2	2		11
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, transportation analyses of build alternatives, freight analysis, marine analysis, pedestrian and bike analysis, and traffic support																																
0467	Work Element 6.0: Environmental - Billable									5																							5
0468	**Work Element 6.0: Environmental - Nonbillable**																																0
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.																																
0469	Work Element 7.0: Transit Planning/Engineering - Billable	2						3								1														1			7
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0
	This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team support, quality control, and graphics.																																
0471	Work Element 8.0: Design Engineering - Billable																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0
	This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban design, surveying/basemapping, and miscellaneous team support.																																
	Total - Billable	5	1	8	0	0	0	3	3	7	2	0	0	0	0	6	1	0	1	0	0	4	3	3	0	0	0	0	0	6	4	0	57
	Total - Nonbillable	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	0	0	0	0	0	0
	Total	5	1	8	0	0	0	3	3	7	2	0	0	0	0	6	1	0	1	0	0	4	3	3	0	0	0	0	0	6	4	0	57

Janeen M Loughin
Employee Signature

4/30/08
Date

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers/

updated 4/29/08 ja
CRC Timesheet.xls

5/13

Columbia River Crossing

Name: **Jim Quintana (10%)**
Number: **1192**

Apr-08

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	**Work Element 1.0: Project Management - Billable**																							1									1
0458	**Work Element 1.0: Project Management - Nonbillable**																																0

This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.

0459	**Work Element 2.0: Project Controls - Billable**																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0

This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.

0461	**Work Element 3.0: Financial Structures - Billable**																																0
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0

This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.

0463	**Work Element 4.0: Communications - Billable**									2															2								4
0464	**Work Element 4.0: Communications - Nonbillable**																																0

This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.

0465	**Work Element 5.0: Transportation Planning - Billable**																																0
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0

This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, transportation analyses of build alternatives, freight analysis, marine analysis, pedestrian and bike analysis, and traffic support for

0467	**Work Element 6.0: Environmental - Billable**																																0
0468	**Work Element 6.0: Environmental - Nonbillable**																																0

This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.

0469	**Work Element 7.0: Transit Planning/Engineering - Billable**																																0
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0

This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team support, quality control, and graphics.

0471	**Work Element 8.0: Design Engineering - Billable**																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0

This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban design, surveying/basemapping, and miscellaneous team support.

Total - Billable	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	5
Total - Nonbillable	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	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	5

Employee Signature

4-29-08
Date

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

Organization:	C-TRAN										
Address:	PO Box 2529										
City, State, Zip:	Vancouver, WA 98668										
Agreement Number	GCA 4844										
May 2008 - C-TRAN											
Position	Mgr. Public Affairs	Controller	Sr. Super/Ops Planning	Capital Projects	Senior Planner	Planning Manager	Staff Assistance	Labor Summary			
Staff	Jim Quintana	Diane Coey	Tom Klinkel	Dave Hurt	Debbie Elven-Snyder	Janeen Loughin	various				
Rate	$49.04	$56.85	$48.39	$36.92	$39.56	$46.90	$100.00	Hours	Cost	Expenses	Total Cost
Work Element 1.0: Project Management	0.0	0.0	0.0	0.0	0.0	0.0		0.0	$0.00	$0.00	$0.00
Work Element 2.0: Project Controls	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 3.0: Financial Structures	0.0	6.0	0.0	0.0	0.0	0.0		6.0	341.10		341.10
Work Element 4.0: Communications	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 5.0: Transportation Planning	0.0	0.0	0.0	0.0	4.0	0.0		4.0	158.24		158.24
Work Element 6.0: Environmental	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Work Element 7.0: Transit Planning/Eng.	0.0	0.0	85.0	0.0	22.0	0.0		107.0	4,983.47		4,983.47
Work Element 8.0: Design Engineering	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.00		0.00
Total Hours	0.0	6.0	85.0	0.0	26.0	0.0	0.0	117.0	$5,482.81	$0.00	$5,482.81
Total Dollars	$0.00	$341.10	$4,113.15	$0.00	$1,028.56	$0.00	$0.00		$5,482.81		
I hereby certify that the costs shown on this invoice reflect the true and actual costs incurred against this agreement.											
Diane Coey											
Diane Coey, Controller											

Columbia River Crossing Project

Budget Report: May 2008

Billable Activities

Management and Administration: C-TRAN staff attended and participated in various project team and New Starts meetings. Staff and the Executive Management team held weekly internal C-TRAN staff briefings on project activities; prepared invoices and Budget Reports.

Financial Structures: Continued discussions on feasible institutional structures, and development of the project Finance Plan. Provided input on C-TRAN service structure for use in developing alternative service hours and miles and preparing operating costs for summit output and efficiency numbers.

Transportation Planning: Staff participated on the subcommittees developing and reviewed optimization modeling results for the full length Vancouver LRT Segment and the two LRT Minimum Operating Segments; validated C-TRAN bus network as input to both optimized No-Build and Baseline No-Build alternatives during the modeling results and post processing discussions. Staff continued to participate in meetings regarding the modeling data validation discussions and began discussions on strategies to utilize with FTA in negotiating the LPA and final Baseline alternative. C-TRAN Staff began work on the C-TRAN portion of the Draft Bus Fleet Management Plan for the PE submittal.

Environmental: Reviewed public comments to the draft DEIS. Reviewed and provided comments to the Draft Definitions of Alternatives report.

Transit Planning and Engineering: Staff attended weekly modeling QA/QC discussion meetings with RTC and METRO staff regarding modeling assumptions and post processing of preliminary results. Staff participated in bi-weekly Transit Work Group meetings and weekly cost meetings. Participated in modeling equilibration process for the LPA Alternatives.

updated 9/1/05 ja
CRC Timesheet.xls

CX 5650

Columbia River Crossing

Name: **Diane Coey (20%)**
Number: **2159**

May-07

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	**Work Element 1.0: Project Management - Billable**																																0
0458	**Work Element 1.0: Project Management - Nonbillable**																																0

This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.

0459	**Work Element 2.0: Project Controls - Billable**																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0

This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.

0461	**Work Element 3.0: Financial Structures - Billable**							1		1							2											2					6
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0

This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.

0463	**Work Element 4.0: Communications - Billable**																																0
0464	**Work Element 4.0: Communications - Nonbillable**																																0

This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.

0465	**Work Element 5.0: Transportation Planning - Billable**																																0
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0

This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives,

0467	**Work Element 6.0: Environmental - Billable**																																0
0468	**Work Element 6.0: Environmental - Nonbillable**																																0

This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.

0469	**Work Element 7.0: Transit Planning/Engineering - Billable**																																0
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0

This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo

0471	**Work Element 8.0: Design Engineering - Billable**																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0

This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi

Total - Billable	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	6
Total - Nonbillable	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	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	6

~~I didn't spend any time on CRC in December 2006~~

Diane Coey
Employee Signature

5/29/08
Date

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

updated 9/1/05 ja
CRC Timesheet.xls

CC 5111

Columbia River Crossing

Name: **Tom Klinkel (25%)**
Number: **1462**

May-08

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	**Work Element 1.0: Project Management - Billable**																																0
0458	**Work Element 1.0: Project Management - Nonbillable**																																0
	This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.																																
0459	**Work Element 2.0: Project Controls - Billable**																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0
	This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.																																
0461	**Work Element 3.0: Financial Structures - Billable**																																0
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0
	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.																																
0463	**Work Element 4.0: Communications - Billable**																																0
0464	**Work Element 4.0: Communications - Nonbillable**																																0
	This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.																																
0465	**Work Element 5.0: Transportation Planning - Billable**																																0
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives,																																
0467	**Work Element 6.0: Environmental - Billable**																																0
0468	**Work Element 6.0: Environmental - Nonbillable**																																0
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.																																
0469	**Work Element 7.0: Transit Planning/Engineering - Billable**					1	6	3	5				1	6		2	5			8	5	6	7	4				6	6	6	8		85
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0
	This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo																																
0471	**Work Element 8.0: Design Engineering - Billable**																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0
	This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi																																
	Total - Billable	0	0	0	0	1	6	3	5	0	0	0	1	6	0	2	5	0	0	8	5	6	7	4	0	0	0	6	6	6	8	0	85
	Total - Nonbillable	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	0	0	0	0	0	0
	Total	0	0	0	0	1	6	3	5	0	0	0	1	6	0	2	5	0	0	8	5	6	7	4	0	0	0	6	6	6	8	0	85

T. Klinkel
Employee Signature

5-28-08
Date

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

updated 9/1/05 ja
CRC Timesheet.xls

Columbia River Crossing

Name: **Brad Windler**
Number: **1462**

May-08

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	Work Element 1.0: Project Management - Billable																																0
0458	**Work Element 1.0: Project Management - Nonbillable**																																0
	This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.																																
0459	Work Element 2.0: Project Controls - Billable																																0
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0
	This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.																																
0461	Work Element 3.0: Financial Structures - Billable																																0
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0
	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.																																
0463	Work Element 4.0: Communications - Billable																																0
0464	**Work Element 4.0: Communications - Nonbillable**																																0
	This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.																																
0465	Work Element 5.0: Transportation Planning - Billable																																0
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives,																																
0467	Work Element 6.0: Environmental - Billable																																0
0468	**Work Element 6.0: Environmental - Nonbillable**																																0
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.																																
0469	Work Element 7.0: Transit Planning/Engineering - Billable															2	5			2	3							1	1	4	4		22
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0
	This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo																																
0471	Work Element 8.0: Design Engineering - Billable																																0
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0
	This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi																																
	Total - Billable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5	0	0	2	3	0	0	0	0	0	0	1	1	4	4	0	22
	Total - Nonbillable	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	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5	0	0	2	3	0	0	0	0	0	0	1	1	4	4	0	22

Brad Windler
Employee Signature

6/17/08
Date

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

updated 9/1/05 ja
CRC Timesheet.xls

Columbia River Crossing

Name: **Debbie Elven-Snyder (50%)**
Number: **1885**

May 2008

Task:	Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
0457	Work Element 1.0: Project Management - Billable																																0.00
0458	**Work Element 1.0: Project Management - Nonbillable**																																0.00
	This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc.																																
0459	Work Element 2.0: Project Controls - Billable																																0.00
0460	**Work Element 2.0: Project Controls - Nonbillable**																																0.00
	This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates.																																
0461	Work Element 3.0: Financial Structures - Billable																																0.00
0462	**Work Element 3.0: Financial Structures - Nonbillable**																																0.00
	This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing.																																
0463	Work Element 4.0: Communications - Billable																																0.00
0464	**Work Element 4.0: Communications - Nonbillable**																																0.00
	This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support.																																
0465	Work Element 5.0: Transportation Planning - Billable																												4				4.00
0466	**Work Element 5.0: Transportation Planning - Nonbillable**																																0.00
	This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives,																																
0467	Work Element 6.0: Environmental - Billable																																0.00
0468	**Work Element 6.0: Environmental - Nonbillable**																																0.00
	This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support, NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis.																																
0469	Work Element 7.0: Transit Planning/Engineering - Billable																																0.00
0470	**Work Element 7.0: Transit Planning/Engineering - Nonbillable**																																0.00
	This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo																																
0471	Work Element 8.0: Design Engineering - Billable																																0.00
0472	**Work Element 8.0: Design Engineering - Nonbillable**																																0.00
	This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi																																
	Total - Billable	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	0	4	0	0	0	4.00
	Total - Nonbillable	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	0	0	0	0	0	0.00
	Total	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	0	4	0	0	0	4.00

Employee Signature _____ Date _____

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Jeff H. sits on the Task Force as the CEO, etc.

Budget	Hours	Expenses			
Element 1.0	226	$ 600.00	$	11,050.00	
Element 2.0			$	-	
Element 3.0	178		$	10,647.00	
Element 4.0	45		$	2,207.00	
Element 5.0	244		$	11,111.00	
Element 6.0	105		$	4,816.00	
Element 7.0	1179		$	96,755.00	
Element 8.0	103		$	4,212.00	
	2,080	$ 140,799.00	$	**67.69**	**Average/Hour**

$ 140,799.00

March 2006 Billing	Hours	Average/Hr	
Element 1.0		#DIV/0!	
Element 2.0		#DIV/0!	
Element 3.0		#DIV/0!	
Element 4.0		#DIV/0!	
Element 5.0		#DIV/0!	
Element 6.0		#DIV/0!	
Element 7.0		#DIV/0!	
Element 8.0		#DIV/0!	
	0	**#DIV/0!**	**Average/Hour**

$ 140,799.00

April 2006 Billing	Hours		Cost	
Element 1.0	21		$ 830.76	
Element 2.0				
Element 3.0	22.5		$ 1,279.13	
Element 4.0				
Element 5.0	10		$ 413.26	
Element 6.0	14		$ 553.84	
Element 7.0	10		$ 395.60	
Element 8.0				
	78	$ 3,472.59	$ **44.81**	**Average/Hour**

$ 137,326.41

May 2006 Billing	Hours		Cost	
Element 1.0	41		$ 1,621.96	
Element 2.0				
Element 3.0	11		$ 625.35	
Element 4.0				
Element 5.0	26		$ 1,046.22	
Element 6.0	2		$ 79.12	
Element 7.0	12		$ 474.72	
Element 8.0				
	92	$ 3,847.37	$ **41.82**	**Average/Hour**

$ 133,479.04

June 2006 Billing	Hours		Cost	
Element 1.0	33		$ 1,345.20	
Element 2.0				
Element 3.0	8.5		$ 483.23	
Element 4.0				
Element 5.0	29		$ 1,164.90	
Element 6.0	14		$ 553.84	
Element 7.0	8		$ 308.56	
Element 8.0				
	92.5	$ 3,855.73	$ **41.68**	**Average/Hour**

$ 129,623.31

July 2006 Billing	Hours		Cost	
Element 1.0	35		$ 1,464.04	
Element 2.0				
Element 3.0	3		$ 170.55	
Element 4.0				
Element 5.0	26		$ 1,055.05	
Element 6.0	12		$ 593.88	
Element 7.0	6		$ 237.36	
Element 8.0				
	82	$ 3,520.88	$ **42.94**	**Average/Hour**

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$ 126,102.43

Aug 2006 Billing	Hours		Cost	
Element 1.0	48		$ 1,942.92	
Element 2.0				
Element 3.0	4		$ 227.40	
Element 4.0				
Element 5.0	8		$ 323.82	
Element 6.0	1		$ 46.90	
Element 7.0	5		$ 197.80	
Element 8.0				
	66	$ 2,738.84	$ **41.50**	**Average/Hour**

$ 123,363.59

September 2006 Billing	Hours		Cost		
Element 1.0	30	291.86	$ 1,537.41		
Element 2.0					
Element 3.0	2		$ 113.70		
Element 4.0					
Element 5.0	25		$ 996.34		
Element 6.0	0		$ -		
Element 7.0	13		$ 514.28		
Element 8.0					
	70	$ 3,161.73	**$ 45.17**	**Average/Hour**	$ 120,201.86

October 2006 Billing	Hours		Cost		
Element 1.0	53		$ 2,192.15		
Element 2.0					
Element 3.0	5		$ 284.25		
Element 4.0					
Element 5.0	11		$ 435.16		
Element 6.0	18		$ 712.08		
Element 7.0	0				
Element 8.0					
	87	$ 3,623.64	**$ 41.65**	**Average/Hour**	$ 116,578.22

November 2006 Billing	Hours		Cost		
Element 1.0	74		$ 6,165.73		
Element 2.0					
Element 3.0	4		$ 227.40		
Element 4.0					
Element 5.0	7		$ 276.92		
Element 6.0	3		$ 118.68		
Element 7.0	10		$ 395.60		
Element 8.0					
	98	$ 4,239.79	**$ 43.26**	**Average/Hour**	$ 112,338.43

December 2006 Billing	Hours		Cost		
Element 1.0	91		$ 3,967.15		
Element 2.0					
Element 3.0	3		$ 170.55		
Element 4.0	2		$ 79.12		
Element 5.0	2		$ 79.12		
Element 6.0	2		$ 79.12		
Element 7.0	7		$ 294.58		
Element 8.0	9		$ 417.85		
	116	$ 5,087.49	**$ 43.86**	**Average/Hour**	$ 107,250.94

January 2007 Billing	Hours		Cost		
Element 1.0	87		$ 3,816.26		
Element 2.0					
Element 3.0					
Element 4.0	9		$ 370.72		
Element 5.0	9		$ 356.04		
Element 6.0					
Element 7.0	3		$ 118.68		
Element 8.0					
	108	$ 4,661.70	**$ 43.16**	**Average/Hour**	$ 102,589.24

January 2007 Supplemental Billing	Hours		Cost		
Element 1.0					
Element 2.0					
Element 3.0					
Element 4.0					
Element 5.0					
Element 6.0					
Element 7.0	3		$ 118.68		
Element 8.0					
	3	$ 118.68	**$ 39.56**	**Average/Hour**	$ 102,470.56

February 2007 Billing					
	Hours		Cost		
Element 1.0	64		$ 2,774.06		
Element 2.0					
Element 3.0	1		$ 56.85		
Element 4.0	4		$ 158.24		
Element 5.0	12		$ 474.72		
Element 6.0					
Element 7.0	17		$ 672.52		
Element 8.0					
	98	$ 4,136.39	$ 42.21	Average/Hour	$ 98,334.17

March 2007 Billing					
	Hours		Cost		
Element 1.0	42		$ 1,800.98		
Element 2.0					
Element 3.0					
Element 4.0	3		$ 118.68		
Element 5.0	16		$ 632.96		
Element 6.0	8		$ 316.48		
Element 7.0	23		$ 909.88		
Element 8.0					
	92	$ 3,778.98	$ 41.08	Average/Hour	$ 94,555.19

April 2007 Billing					
	Hours		Cost		
Element 1.0	47		$ 1,925.38		
Element 2.0					
Element 3.0	6		$ 306.52		
Element 4.0					
Element 5.0	11		$ 435.16		
Element 6.0	1		$ 39.56		
Element 7.0	16		$ 650.62		
Element 8.0					
	81	$ 3,357.24	$ 41.45	Average/Hour	$ 91,197.95

May 2007 Billing					
	Hours		Cost		
Element 1.0	38		$ 1,606.04		
Element 2.0					
Element 3.0	6		$ 341.10		
Element 4.0					
Element 5.0	21		$ 830.76		
Element 6.0					
Element 7.0	15		$ 655.21		
Element 8.0					
	80	$ 3,433.11	$ 42.91	Average/Hour	$ 87,764.84

June 2007 Billing					
	Hours		Cost		
Element 1.0	45.5		$ 1,954.12		
Element 2.0					
Element 3.0	8.5		$ 448.65		
Element 4.0	3		$ 118.68		
Element 5.0	24		$ 1,052.20		
Element 6.0	3		$ 140.70		
Element 7.0	55		$ 2,219.95		
Element 8.0					
	139	$ 5,934.30	$ 42.69	Average/Hour	$ 81,830.54

July 2007 Billing	Hours		Cost		
Element 1.0	47		$ 2,006.12		
Element 2.0					
Element 3.0	7		$ 397.95		
Element 4.0	0				
Element 5.0	45		$ 2,051.78		
Element 6.0	35		$ 1,509.38		
Element 7.0	32.5		$ 1,338.68		
Element 8.0					
	167	$ 7,303.91	**$ 43.87**	**Average/Hour**	$ 74,526.63

August 2007 Billing	Hours		Cost		
Element 1.0	17		$ 672.52		
Element 2.0	0				
Element 3.0	0				
Element 4.0	0				
Element 5.0	5		$ 197.80		
Element 6.0	43		$ 1,701.08		
Element 7.0	9		$ 417.85		
Element 8.0	2		$ 79.12		
	76	$ 3,068.37	**$ 40.37**	**Average/Hour**	$ 71,458.26

September 2007 Billing	Hours		Cost		
Element 1.0	26		$ 1,028.56		
Element 2.0	0				
Element 3.0	14		$ 795.90		
Element 4.0	9		$ 356.04		
Element 5.0	9		$ 356.04		
Element 6.0	8		$ 316.48		
Element 7.0	19		$ 822.28		
Element 8.0	0				
	85	$ 3,675.30	**$ 43.24**	**Average/Hour**	$ 67,782.96

October 2007 Billing	Hours		Cost		
Element 1.0	27		$ 1,068.12		
Element 2.0	0				
Element 3.0	17		$ 966.45		
Element 4.0	0				
Element 5.0	9		$ 356.04		
Element 6.0	36		$ 1,636.08		
Element 7.0	17		$ 672.52		
Element 8.0	2		$ 79.12		
	108	$ 4,778.33	**$ 44.24**	**Average/Hour**	$ 63,004.63

November 2007 Billing	Hours		Cost		
Element 1.0	39		$ 1,542.84		
Element 2.0	0				
Element 3.0	10		$ 568.50		
Element 4.0	0				
Element 5.0	7		$ 276.92		
Element 6.0	1		$ 39.56		
Element 7.0	21		$ 866.08		
Element 8.0	0				
	78	$ 3,293.90	**$ 42.23**	**Average/Hour**	$ 59,710.73

December 2007 Billing	Hours		Cost		
Element 1.0	25		$ 989.00		
Element 2.0	0				
Element 3.0	7		$ 380.66		
Element 4.0	0				
Element 5.0	4		$ 158.24		
Element 6.0	31		$ 1,226.36		
Element 7.0	12		$ 510.04		
Element 8.0	0				
	79	$ 3,264.30	**$ 41.32**	**Average/Hour**	$ 56,446.43

January 2008 Billing	Hours	Cost
Element 1.0		
Element 2.0	0	
Element 3.0	2	$ 113.70
Element 4.0	0	
Element 5.0		
Element 6.0		
Element 7.0	3	$ 145.17
Element 8.0	0	

	5	$ 258.87	$ 51.77	Average/Hour	$ 56,187.56

February 2008 Billing				
	Hours	Cost		
Element 1.0				
Element 2.0	0			
Element 3.0	6	$ 341.10		
Element 4.0	0			
Element 5.0	0			
Element 6.0	0			
Element 7.0	3	$ 145.17		
Element 8.0	0			
	9	$ 486.27	$ 54.03	Average/Hour

$ 55,701.29

March 2008 Billing				
	Hours	Cost		
Element 1.0	0			
Element 2.0	0			
Element 3.0	0			
Element 4.0	0			
Element 5.0	3	$ 118.68		
Element 6.0				
Element 7.0	5	$ 215.46		
Element 8.0	0			
	8	$ 334.14	$ 41.77	Average/Hour

$ 55,367.15

April 2008 Billing				
	Hours	Cost		
Element 1.0	31	$ 1,456.04		
Element 2.0	0			
Element 3.0	10	$ 568.50		
Element 4.0	8	$ 383.76		
Element 5.0	11	$ 515.90		
Element 6.0	5	$ 234.50		
Element 7.0	15	$ 715.42		
Element 8.0	0			
	80	$ 3,874.12	$ 48.43	Average/Hour

$ 51,493.03

May 2008 Billing				
	Hours	Cost		
Element 1.0	0			
Element 2.0	0			
Element 3.0	6	$ 341.10		
Element 4.0	0			
Element 5.0	4	$ 158.24		
Element 6.0	0			
Element 7.0	107	$ 4,983.47		
Element 8.0	0			
	117	$ 5,482.81	$ 46.86	Average/Hour

$ 46,010.22