



# PAYMENT VOUCHER

Acct Period **03/2010**

Voucher # **XV 441 000705**

Vendor No. **SW00084890 0**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$6,077.35**

Vendor: **CITY OF VANCOUVER**

Address 1: **PO BOX 1995**

Address 2:

City, State, Zip: **VANCOUVER**

**WA98668-1995**

Y/E Phase  Voucher Date **09/15/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	08/26/09	280966	GCA6007 0		0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3604 07	0112	JK01	4411 01			060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
												\$6,077.35

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

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
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Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) CRC WORK JULY 2009

User Name  
**MARY FOUTS**

Received By *Mary Fouts* Date **9/15/09**  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
Signature of Approving Authority *Kristopher W. Strickler* Date **9/15/09**

XV 441 000705

# Invoice 280966



City of  
**VANCOUVER**  
WASHINGTON

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

Due Date.	Invoice Date	Customer No.
31-AUG-09	26-AUG-09	39209
Terms	PO Number	Amount Due
31ST		13,990.85

**Bill To**

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

**Ship To**

**RECEIVED**  
SEP 08 2009  
Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per Agreement GCA6007 Support provided to the CRC Project by COV Staff and Berger ABAM thru 7-31-09  O.K. to pay \$6,077.35 Work Order XL3604 Group 7  KAD 9/11/09	1		13,990.85	13,990.85
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		13,990.85	0.00	0.00	13,990.85

A penalty may be assessed if payment is received after the due date.  
Payments accepted at Customer Service: 610 Esther Street  
Call 360-619-1154 option 5 to pay by credit card  
Call 619-1010 if you have questions regarding this Invoice

Please detach and return this portion with your payment

**Billed To**

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

Customer #: 39209  
Due Date: 31-AUG-09  
Invoice #: 280966  
Invoice Amount: 13,990.85

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

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

99990000039209000028096600013990856

72773



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

CITY OF VANCOUVER

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

JUL 01 2009

TRANS. SERVICES

Invoice number 15526  
Date 6/26/2009  
B/A Job No: VAJDW-09-096  
Customer ID: 0036

Attn: Thayer Rorabaugh  
Re: COV Light Rail Working Group

Sent inter-office on: 7/31/09  
To: Mike Holly / AP

Services provided through June 19, 2009

PO#56451

JDW-V-001 Facilitation

**Labor**

K Criswell, Senior Planner	21.50	44.2308 /hr	950.96
G Dominguez, Client Services Coordinator	2.25	15.8654 /hr	35.70
J White, Officer Grade IX	20.75	81.7308 /hr	1,695.91
M Vidal, Public Involvement Manager	3.00	21.6346 /hr	64.90
			<u>2,747.47</u>

Overhead	158.82%	X	2,747.47	4,363.53
Profit	10.00%	X	7,111.00	711.10
			Subtotal Labor	<u>7,822.10</u>

**Reimbursable**

<u>Activity</u>	<u>Cost</u>
Meals	91.40
	<u>Subtotal Reimbursable</u>
	91.40

Disallow payment of \$7,913.50 as expenses and labor from 07-09 biennium and not submitted by requested cutoff date.

Subtotal JDW-V-001 Facilitation	<u>7,913.50</u>
Invoice total	<u><u>7,913.50</u></u>

**Project Summary**

Fee	172,320.00
Invoiced to date	111,675.39
Fee remaining	60,644.61
Paid to date	88,070.80

KAD  
9/11/09

Approved by

John D White  
Region Client Development Dir

OK TO PAY

X [Signature]

001- 714380.541900 0000. 710032  
OK TO PAY \$ 7913.50

Page 1

X [Signature]  
7-31-09



WELCOME TO SAFEGWAY!

VAJDW -

09-096

CRV VWG

NB

GROCERY

1 @ 2/8.58  
ARROWHEAD WATER 4.29 F  
ResPrice 4.50 CardSav .21

GROC NONEDIBLE

SS NAPKINS 2-PLY 2.50 T  
ResPrice 2.99 CardSav .49  
1 @ 2/5.00  
SFY SLCT PLATE 2.50 T

BAKED GOODS

CHOC CHIP CKY 20CT 2.99 F  
ResPrice 3.99 CardSav 1.00  
DAT RAISIN WLNT 20 2.99 F  
ResPrice 3.99 CardSav 1.00

DELI

SIG SANDWCH TRAY 69.98 B  
\*\*\* TAX 6.15 BAL 91.40  
VF VS XXXXXXXXXXXX5243 91.40 X

CHANGE .00

NUMBER OF ITEMS = 6

5/28/09 16:36 0400 33 0137 5306

Welcome Club Member! 6410

Club Card Savings \$ 2.70

Look for the # sign on your receipt for possible Health Care Flex Spending Account items for reimbursement.

You have earned a PowerPump .10 cent Reward.

You have accumulated \$67.34 towards your next PowerPump reward. Accumulation ends 06/20/2009.

You have accumulated 3 10 cent/gal Fuel PowerPump reward(s). Redeem by 06/20/09.

As of today, you have accumulated 0 of 7 toward your Free Signature Cafe Sandwich!

LET US HEAR FROM YOU!  
1-877-723-3929 or visit SAFEGWAY.COM

SAFEGWAY STORE #0400  
3707 N. MAIN ST.  
VANCOUVER, WA 98663  
(360) 993-8600

EFT CREDIT SALE 05/28/09 16:35  
CARD # XXXXXXXXXXXX5243  
REF:0905281 AUTH:03552B

PAYMENT AMOUNT 91.40

**WORK ORDER XL2268**

June 2009 Billing				No. 277327	Ransom	28	
	Hours		Cost	Group 53	Wuest	22.5	
Element 1.0	46	\$	2,759.26		Rorabaugh	30	
Element 2.0	0	\$	-		Boulanger		
Element 3.0	6	\$	359.90		Qayoumi	23	
Element 4.0	29	\$	1,739.53		Gilchrist	5	
Element 5.0	0	\$	-		Hedval		
Element 6.0	25.5	\$	1,529.59		Hoffman		
Element 7.0	6	\$	359.90		Porter		
Element 8.0	0	\$	-		Campos	2	
	112.5	\$	6,748.18	\$ 59.98	Average/Hour	Eghtedari	2
JD White	31.5	\$	5,679.03				
		\$	12,427.21				

112.5  
\$ 81,338.09

**WORK ORDER XL3604, GROUP 7**

July 2009 Billing				No. 280966	Ransom	31.5	
	Hours		Cost	Group 7	Wuest	23.5	
Element 1.0	27	\$	1,420.68		Rorabaugh	14	
Element 2.0	0	\$	-		Boulanger		
Element 3.0	5	\$	263.09		Qayoumi	22	
Element 4.0	37.5	\$	1,973.17		Gilchrist	21	
Element 5.0	0	\$	-		Hedval		
Element 6.0	42	\$	2,209.95		Hoffman		
Element 7.0	4	\$	210.47		Porter		
Element 8.0	0	\$	-		Campos	0.5	
	115.5	\$	6,077.35	\$ 52.62	Average/Hour	Eghtedari	3
BergerABAM	0	\$	-				
		\$	6,077.35				

115.5  
\$ 75,260.74

**BergerABAM Invoice #15526**  
**Dated 6/26/2009**  
**For Services Provided Through June 19, 2009**

Total Labor With Overhead & Profit Invoiced =	\$7,822.10
Total Reimbursable Invoiced (Meals) =	\$91.40
<b>Invoice Total =</b>	<b>\$7,913.50</b>

**Disallow payment of \$7,913.50 as labor and expenses are from work performed in 07-09 biennium and invoice was not submitted by requested cutoff date.**

\$ 75,260.74

Transportation Services  
4400 NE 77<sup>th</sup> Ave. Suite 350  
P.O. Box 1995  
Vancouver, WA 98668-1995



Phone: (360) 487-7700  
Fax: (360) 487-7699  
www.ci.vancouver.wa.us

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

August 28, 2009

Dear Lynn,

Enclosed is our July 2009 invoice for work completed in July of 2009 for the I-5 Columbia River Crossing Study submitted pursuant to our February 15, 2006 special planning study agreement #GCA-6007. In addition, this billing includes reimbursement for the services of John White/Berger ABAM for the Transit Planning Task..

July '09 - 710032	Total Hours	Total Cost
Project Management	27.0	\$1,641.1
Financial Structures	0.0	\$0.0
Communications	5.0	\$281.2
Transportation Plng.	37.5	\$1,832.9
Environmental	0.0	\$0.0
Transit Plng/Eng.	42.0	\$2,108.0
Hwy Plng/Engineering	4.0	\$214.1
Subtotal	115.5	\$6,077.35

  

Consulting Services for CRC Transit Task	Invoice #	Amount	Through Date
JD White / BergerABAM	15526	\$7,913.50	7/31/2009
Subtotal		\$7,913.50	

  

<b>Total</b>	<b>\$13,990.85</b>
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**Project Management:** Attended and contributed to project meetings; either directly or by providing meeting briefing and preparation for city officials; coordination between project and city representatives from economic development and long range planning; weekly briefing meeting with City executives.

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

**Transportation and Transit Planning:** Transit and traffic modeling meetings; review, comment, and input on modeling, attend and provide input in facility needs assessment, review and comment on draft findings, HCT alignment, station locations, and optimization.

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

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

Sincerely,

A handwritten signature in blue ink that reads "MHR".

Matt H. Ransom  
Transportation Planning Manager, Transportation Services

July '09 - 710032	Jennifer Campos	Ali Eghtedari	William Gilchrist	Ahmad Qayoumi	Matt Ransom	Thayer Rorabaugh	Phil Wuest	Total Hours	Total Cost
Project Management	0.0	0.0	0.0	3.0	10.0	14.0	0.0	27.0	\$1,641.1
Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.0
Communications	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	\$281.2
Transportation Plng.	0.5	3.0	10.0	7.0	4.5	0.0	12.5	37.5	\$1,832.9
Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.0
Transit Plng/Eng.	0.0	0.0	11.0	8.0	12.0	0.0	11.0	42.0	\$2,108.0
Hwy Plng/Engineering	0.0	0.0	0.0	4.0	0.0	0.0	0.0	4.0	\$214.1
<b>Total</b>	<b>0.5</b>	<b>3.0</b>	<b>21.0</b>	<b>22.0</b>	<b>31.5</b>	<b>14.0</b>	<b>23.5</b>	<b>115.50</b>	<b>\$6,077.35</b>