



PAYMENT VOUCHER

Acct Period **06/2010**

Voucher # **XV 30C 003725**

Vendor No. **470680568 1**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$8,658.25**

Vendor: **HDR ENGINEERING INC**

Address 1: **PO BOX 3480**

Address 2:

City, State, Zip: **OMAHA**

NE68103-0480

Y/E Phase Voucher Date **12/09/2009**

Status **REJECTED / HELD**

PAGE NUMBER: **1 OF 1**

| Invoice | | | | Reference | | Retainage | | |
|---------|----------|----------|-----------|-----------|----------|-----------|------|--------|
| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F | Type | Amount |
| | 10/28/09 | 147803-H | 10026AE 0 | | 0.000 | | | |

| Distribution | | | | | | | | | | | | |
|----------------------------------|---------|------|------|---------------------|--------|----------------------|----------------|------------|----------|--------------|--------|------------|
| Job No. | Work Op | Obj | Org | B/S Acct | Parcel | C. Section Equip No. | Revenue Source | Fund | Activity | Appr | Agency | Disc. Type |
| XL3679 | 16 | 0166 | JK01 | 4411 | 01 | | 060101 | | | | | |
| Estimated Accrual Document Ref # | | | | Service Request No. | | Location Code | | N/P Amount | | Total Amount | | I/D |
| | | | | | | | | | | \$8,658.25 | | |

| 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 |
| | | | | | | | | | | | | |

| 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 |
| | | | | | | | | | | | | |

Work performed in Agreement Period.

(01) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date **12/9/09**
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *W. E. Prill* Date **12/11/09**

Invoice

Please send remittance with copy of invoice to
 P.O. Box 3480
 Omaha, NE 68103-0480

Invoice No. **147803-H**
 Invoice Date **October 28, 2009**
 Period Ending **September 30, 2009**
 7208-018
 Project No.
 00000000098549 \$8,658.25
\$0.00
\$0.00
\$0.00

Washington State Dept of Transportation
 Attn: Ms. Peggy Thoman
 PO Box 47336
 Olympia, WA 98504-7336

For Professional Services provided in connection with Agreement Y-10026
 Task AE Columbia River Crossing/Vancouver I-5

T.O. (12/2/08 - 9/30/09)

Period: September 27, 2009 through September 30, 2009
 Total Invoice Summary

| DIRECT LABOR: | HOURS | COST |
|------------------------------|-------|--------------------|
| Direct Labor Total | 40.00 | \$ 2,702.29 |
| Overhead (164.22%) | | \$ 4,437.70 |
| Fixed Fee (30%) | | \$ 810.69 |
| TOTAL DIRECT EXPENSES | | \$ 707.57 |
| SUBCONSULTANT MARK UP AT 4% | | \$ - |
| TOTAL SUBCONSULTANTS | | \$ - |
| TOTAL THIS INVOICE | | \$ 8,658.25 |

PROJECT SUMMARY

| | Invoiced this Period | Previously Invoiced | Invoiced to Date | Limiting Amount |
|-----------------------|----------------------|----------------------|----------------------|-------------------|
| HDR Engineering, Inc. | \$8,658.25 | \$122,006.22 | \$ 130,664.47 | \$ 191,000 |
| | \$ - | \$ - | \$ - | \$ - |
| Totals | \$ 8,658.25 | \$ 122,006.22 | \$ 130,664.47 | \$ 191,000 |

INVOICE TOTAL \$8,658.25

work perf. in Agreement period

X2 3679 16 441101 060101

*on to pr
 MAF
 12/4/2009*

Invoice

Please send remittance with copy of invoice to
 P.O. Box 3480
 Omaha, NE 68103-0480

Page 2

Invoice No.
 Invoice Date
 Period Ending
 Project No.

147803-H
 October 28, 2009
 September 30, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

| DIRECT LABOR | | HOURS | RATE | COST |
|--------------------|---------------------|-------|----------|---------------|
| J. Stout | Economist | 24.00 | \$42.36 | \$ 1,016.63 ✓ |
| K. Bekka | Principal Economist | 16.00 | \$105.36 | \$ 1,685.76 ✓ |
| S. Delehunt | Economist | 0.00 | \$42.40 | \$ - |
| | | 40.00 | | \$ 2,702.29 ✓ |
| | Overhead @ 164.22 | | \$ | 4,437.70 ✓ |
| | Fixed Fee 30% | | \$ | 810.69 ✓ |
| Total Direct Labor | | | | \$7,950.68 ✓ |

1016.63

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Invoice No.
 Invoice Date
 Period Ending
 Project No.

147803-H
 October 28, 2009
 September 30, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

REIMBURSABLES:

Postage, Express Mail, Courier, etc.
 Travel - Bekka
 Travel - Stout
 Mapping, Photos
 Printing, Copying, Drafting
 Telephone/FAX

\$ -
 \$ -
 \$ 707.57
 \$ -
 \$ -
 \$ -
 \$ -

Airfare *
 Hotel
 Meats
 Mileage
 Parking
 Rental Car
 Fuel
 Taxi

Bekka

Stout

\$277.20 ✓
 \$261.00 ✓
 \$75.77 ✓
 \$17.60 ✓
 \$39.00 ✓
 \$37.00 ✓
 \$707.57 ✓

Ad trip 32 mi

Total Reimbursables

\$ 707.57

\$0.00

\$707.57

SUBCONSULTANT MARK UP AT 4%:

\$ -

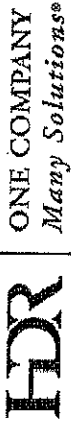
SUBCONSULTANTS:

\$ -
 \$ -

Total Subconsultants

\$ -

INVOICE TOTAL \$8,658.25



Employee Week's Labor Distribution
Employee ID: 08679 Type: O

Name: Bekka, Khalid
Time Sheet ID: 0091826250
Period End Date: 10/31/09
Time Sheet Status: APR
Employee's Dept: 00065

| Dept | Project | Activity | Resource | Bill Type | Sun 9/27 | Mon 9/28 | Tue 9/29 | Wed 9/30 | Thu 10/01 | Fri 10/02 | Sat 10/03 | Week Total |
|-------|---------------------|---------------------|-----------------------------|-----------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|---------------|
| 00065 | 00000000098549 | 001 | PJM21 | RBILL | | | 8.00 | 8.00 | | | | |
| | WSDOT CRC CEVP 7208 | WSDOT CRC CEVP 7208 | Project Manager Engineer Sr | | | | | | | | | |
| 00065 | 000000000113609 | 001 | PJM21 | RBILL | | | | | | | | |
| | [REDACTED] | [REDACTED] | Project Manager Engineer Sr | | | | | | | | | |
| 00065 | 000000000114526 | 001 | PJM21 | RBILL | | | | | | | | |
| | [REDACTED] | [REDACTED] | Project Manager Engineer Sr | | | | | | | | | |
| 00065 | 000000000119108 | 001 | PJM21 | RBILL | | | | | | | | |
| | [REDACTED] | [REDACTED] | Project Manager Engineer Sr | | | | | | | | | |
| 00065 | 000000000119108 | 001 | PJM21 | RBILL | | | | | | | | |
| | [REDACTED] | [REDACTED] | Project Manager Engineer Sr | | | | | | | | | |

16

Created By: (08687) Sumner, William
Submitted by: (08679) Bekka, Khalid
Approved by: (01540) Campbell, Jay A

Bekka
Travel exp. on
144167-H
(7294.83 Total
invoice)



ONE COMPANY
Many Solutions®

Employee Week's Labor Distribution
Employee ID: 10064

Type: E

Name: Stout, John F.W.
Time Sheet ID: 0001826599
Period End Date: 10/3/2009
Time Sheet Status: APR

Employee's Dept: 00141

| Dept | Project | Activity | Resource | Bill Type | Sun 9/27 | Mon 9/28 | Tue 9/29 | Wed 9/30 | Thu 10/01 | Fri 10/02 | Sat 10/03 | Week Total |
|-------|---------------------|---------------------|-------------|-----------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|---------------|
| 00065 | 00000000088849 | 001 | MGC11 | RBILL | | 8.00 | 8.00 | 8.00 | | | | 24 |
| | WSDOT CRC CEVP 7208 | WSDOT CRC CEVP 7208 | Economist 2 | | | 8.00 | 8.00 | 8.00 | | | | 24 |

Created By: (10064) Stout, John F.W.

Submitted by: (10064) Stout, John F.W.

Approved by: (083864) Haack, Carlton L.

Stout, John

From: hdrtravel@tandt.com
Sent: Monday, September 21, 2009 1:16 PM
To: JFWSTOUT@GMAIL.COM; Stout, John
Subject: Confirmed Itinerary from TripMail for Name: STOUT/JOHN F W Date: 28SEP ID: MRTR8Q

This reservation is being ticketed. Please verify your itinerary for accuracy. Please notify us immediately if any information is NOT correct so we may make the necessary changes. Any changes once the ticket is issued may incur additional fees and/or penalties.

TICKET1-JOB NUMBER1-00000000098549065-001-\$277.20 ✓

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
Your reservation number is MRTR8Q. For questions, call 800-366-3969 or 402-392-0635.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).
To check in for your domestic flight, please [click here](#).

Travel Summary - Record MRTR8Q

| Traveler | Reference | Frequent Flyer # | | |
|----------------|------------------|------------------|-------------------|------------|
| STOUT/JOHN F W | VI884336-HD00206 | DL2672338536 | | |
| Date | From/To | Flight/Code | Depart/Arrive | Class/Type |
| 09/28/2009 | SMF-PDX | AS 2560 | 08:00 AM/07:25 AM | Economy |
| 09/30/2009 | PDX-SMF | AS 2561 | 08:55 PM/10:25 PM | Economy |

AIR - Monday, September 28 2009

| Alaska Airlines Flight AS 2560 Economy Class | |
|--|---|
| Depart: | Sacramento International Airport Sacramento, California, United States 06:00 AM Monday, September 28 2009 Weather |
| Arrive: | Portland International Airport Portland, Oregon, United States 07:25 AM Monday, September 28 2009 Weather |
| Duration: | 1 hour(s) and 25 minute(s) non-stop |
| Status: | Confirmed - Alaska Airlines Booking Reference: KNKXCS |
| Operated By: | Horizon Air |

AIR - Wednesday, September 30 2009

| Alaska Airlines Flight AS 2561 Economy Class | |
|--|--|
| Depart: | Portland International Airport Portland, Oregon, United States 08:55 PM Wednesday, September 30 2009 Weather |
| Arrive: | Sacramento International Airport Sacramento, California, United States 10:25 PM Wednesday, September 30 2009 Weather |
| Duration: | 1 hour(s) and 30 minute(s) non-stop |
| Status: | Confirmed - Alaska Airlines Booking Reference: KNKXCS |
| Operated By: | Horizon Air |

Remarks

CHECKED BAGGAGE POLICIES VARY BY AIRLINE
FEES MAY APPLY-FOR DETAILS GO TO WWW.TANDT.COM/BAGGAGE
TRAVEL AND TRANSPORT WORKS AS AN AGENT OF THE SUPPLIER.
MONIES THAT YOU PAY TO TRAVEL AND TRANSPORT FOR A TRAVEL
SUPPLIER BOOKING IMMEDIATELY BECOME THE PROPERTY OF THAT
SUPPLIER AND TRAVEL AND TRANSPORT CANNOT REFUND YOUR
MONEY WITHOUT RECEIVING PRIOR AUTHORIZATION FROM THE
SUPPLIER OR THE BANKRUPTCY COURT IF APPLICABLE TO DO SO.

* THANK YOU FOR USING TRAVEL AND TRANSPORT TRAVELPORT.NET **
FOR ASSISTANCE WITH ON-LINE RESERVATIONS-PLEASE CALL 800-826-7298
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
TICKET1-JOB NUMBER1-00000000098549065-001-\$277.20
ELECTRONIC TICKET CONFIRMATION FOR ALASKA AIRLINES-***KNKXCS***
YOU CAN VIEW YOUR TRIP ON [HTTPS://WWW.VIEWTRIP.COM](https://WWW.VIEWTRIP.COM)
YOUR VIEWTRIP RESERVATION NUMBER IS MRTR8Q

[Back to Original](#)

U.S. General Services Administration

Domestic Perdiem Rates

Oregon - FY 10

(October 1, 2009 through September 30, 2010)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website](#) (a non-federal website).

NOTE: If neither the city nor the county is listed, the location is a standard CONUS destination with a rate of \$70.00 for lodging and \$46.00 for meals and incidental expenses (M&IE).

State Tax Rates & Exemption Forms

Properties at Per Diem (FedRooms)

| Primary Destination (1) | County (2, 3) | Max Lodging (incl. taxes) | M&IE Rate | Max Per Diem Rate (4) | First & Last Day (75% of M&IE) |
|--|-------------------|------------------------------|-----------|--------------------------|-----------------------------------|
| Ashland / Crater Lake | Jackson / Klamath | 88 | 56 | 144 | 42.0 |
| Beaverton | Washington | 96 | 51 | 147 | 38.25 |
| Bend (October 1 - June 30) | Deschutes | 93 | 61 | 154 | 45.75 |
| Bend (July 1 - August 31) | Deschutes | 120 | 61 | 181 | 45.75 |
| Bend (September 1 - September 30) | Deschutes | 93 | 61 | 154 | 45.75 |
| Clackamas | Clackamas | 91 | 61 | 152 | 45.75 |
| Eugene / Florence | Lane | 103 | 51 | 154 | 38.25 |
| Lincoln City (October 1 - June 30) | Lincoln | 87 | 56 | 143 | 42.0 |
| Lincoln City (July 1 - August 31) | Lincoln | 110 | 56 | 166 | 42.0 |
| Lincoln City (September 1 - September 30) | Lincoln | 87 | 56 | 143 | 42.0 |
| Portland | Multnomah | 120 | 66 | 186 | 49.5 |
| Seaside (October 1 - June 30) | Clatsop | 92 | 51 | 143 | 38.25 |
| Seaside (July 1 - August 31) | Clatsop | 132 | 51 | 183 | 38.25 |
| Seaside (September 1 - September 30) | Clatsop | 92 | 51 | 143 | 38.25 |



Residence Inn by Marriott
Portland North Harbour

1250 N Anchor Way : Portland Or 97217
P 503.285.9888

J. Stout

Room: 127
Room Type: TOBT
Number of Guests: 1
Rate: \$116.00 Clerk:

Arrive: 28Sep09 Time: 05:51PM Depart: 30Sep09 Time: Folio Number: 77312
Date Description Charges Credits

| Date | Description | Charges | Credits |
|---------|---------------------|---------|---------|
| 28Sep09 | Room Charge | 116.00 | |
| 28Sep09 | Occupancy Sales Tax | 13.34 | |
| 28Sep09 | State Occupancy Tax | 1.16 | |
| 29Sep09 | Room Charge | 116.00 | |
| 29Sep09 | Occupancy Sales Tax | 13.34 | |
| 29Sep09 | State Occupancy Tax | 1.16 | |
| 30Sep09 | Visa | | 261.00 |

Card #: VXXXXXXXXXXXX8488/XXXX
Amount: 261.00 Auth: 135316 Signature on File
This card was electronically swiped on 28Sep09

Balance: 0.00

Marriott Rewards Account # XXXX9832. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Latest News From Marriott Rewards

YOU'VE GOT STAYING POWER Receive 30,000 Marriott Rewards(R) Bonus Points and an annual Free Night Stay with the Marriott Rewards Premier Credit Card. To learn more and apply, visit MarriottRewards.com/PremierVisa


Register by October 31 to earn up to 25,000 MegaBonus points! Earn bonus points for stays between Sep 15, 2009 and Jan 15, 2010 paid with your Visa Card. MegaBonus...it's Mega-Rewarding. Register now at MarriottRewards.com/MegaBonus or 888-MARRIOTT.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.













Directions to Sacramento Metropolitan
15.4 mi - about 22 mins

Save trees. Go green!
 Download Google Maps on your phone at google.com/gmm



1621 Hood Rd, Sacramento, CA 95825

- | | | |
|---|--|----------------------------|
| | 1. Head north on Hood Rd toward Arden Way | go 331 ft total 331 ft |
|  | 2. Turn left at Arden Way About 2 mins | go 0.4 mi total 0.4 mi |
|  | 3. Slight right to stay on Arden Way About 2 mins | go 0.9 mi total 1.3 mi |
|  | 4. Take the ramp onto CA-160 S About 4 mins | go 2.9 mi total 4.2 mi |
|  | 5. Exit onto Richards Blvd About 3 mins | go 1.4 mi total 5.6 mi |
|  | 6. Take the ramp onto CA-16 W/CA-99 N/I-5 N Continue to follow CA-16 W/I-5 N About 8 mins | go 7.8 mi total 13.4 mi |
|  | 7. Take exit 528 toward Airport Blvd | go 0.2 mi total 13.6 mi |
|  | 8. Keep right at the fork, follow signs for Garden Hwy and merge onto Airport Blvd About 3 mins | go 1.5 mi total 15.1 mi |
|  | 9. Slight left to stay on Airport Blvd | go 200 ft total 15.2 mi |
|  | 10. Take the 1st right toward Airport Blvd | go 69 ft total 15.2 mi |
|  | 11. Turn left at Airport Blvd | go 0.2 mi total 15.4 mi |

Sacramento Metropolitan

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2009, Tele Atlas

*Ad. 32 mi
trip*

~~654~~

Stanford's at the Airport
7000 NE Airport Way
Portland, OR 97218
(503)-493-4056

Stanford's at the Airport
7000 NE Airport Way
Portland, OR 97218
(503)-493-4056

Rest
Date: Sep30'09 05:02PM
Card Type: VISA
Acct #: XXXXXXXXXXXX6488
Exp Date: XX/XX
Auth Code: 110650
Check: 2332
Table: 63/1
Server: 28470 Nicole
JOHN/F W

28470 Nicole

Tbl 63/1 Chk 2332 Gst 1
Sep30'09 04:28PM

DIET COKE 2.50
1 SALM CEDAR ST 20.00

TOTAL DUE 22.50

Subtotal: 22.50

Tip: 4.00

Total: 26.50

Signature

GUEST RECEIPT

Please keep for your records

THANK YOU FOR DINING @ PDX.
We value your feedback
on food & service.
www.stanfords.com
Let us know about
your experience.

26.50
15.90
9.84
23.53
75.77

Pizza Mia
915 N Anchor Way
Portland, OR 97217
ph 503-285-8889

Thank You for Visiting
Pizza Mia

TABLE: 1 GUY - 1 Guests
Your Server was Banquet
9/29/2009 8:25:23 PM - ID #0167452
Subtotal \$12.90
Grand Total \$12.90

Credit Purchase
Name : W/JOHN/F
CC Type : VISA
CC Num : xxxx xxxx xxxx 8488
Reference : AU114124
Approval : 122653
Server : Banquet
Ticket Name : 1 GUY

Payment Amount: \$12.90
Tip: 3.00
Total: 15.90

CUSTOMER COPY

I agree to pay the amount shown above.

Call for Great Take Out!

503.285.8889

CHEAN & SUPER CASE
700 WASHINGTON ST. SUITE 100
PORTLAND, OR 97208
503.285.8889

MERCHANT BILL STAMPS
DATE: 09/29/09 11:27 AM

SERV # : 1
ACCOUNT # : XXXXXXXX09580
TYPE : VISA

REF # 28
REF # 27
REF # 26

SALE \$ 7.84
TIP \$ 2.00
TOTAL \$ 9.84

I AGREE TO PAY ABOVE TOTAL AMOUNT
WHICH INCLUDES ALL TAXES AND FEES
AND I AUTHORIZE YOU TO DEBIT MY
ACCOUNT FOR THE TOTAL AMOUNT

X _____
SIGNATURE

TIP LEFT MERCHANT CASH FOR CUSTOMER

DATE: 09/29/09

