



PAYMENT VOUCHER

Voucher # XV 30C 002416

Vendor No. 470680568 1

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$11,154.15
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Vendor: HDR ENGINEERING INC
Address 1: PO BOX 3480
Address 2:
City, State, Zip: OMAHA NE68103-0480

Y/E Phase Voucher Date 05/19/09
Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	04/29/09	102386-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
XL2268	69	0166	JK01	4411	01	060101						
							Service Request No.	N/P Amount		Total Amount		I/D
										\$11,154.15		

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
							Service Request No.	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
							Service Request No.	N/P Amount		Total Amount		I/D

(01) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date 5/19/09

Checked and Approved for Processing By *[Signature]* Date

Comments:
Signature of Approving Authority *[Signature]* Date 5/20/09

Invoice

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

Invoice No.	102386-H	
Invoice Date	April 23, 2009	
Period Ending	April 25, 2009	
7208-003		
Project No.		
00000000098549		\$11,154.15
		\$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

12/2/08 - 6/30/09

Period: March 29, 2009 through April 25, 2009
 Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	89.50	\$ 3,791.09
Overhead (167.15%)		\$ 6,225.73
Fixed Fee (30%)		\$ 1,137.33
TOTAL DIRECT EXPENSES		\$ -
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 11,154.15

PROJECT SUMMARY

	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$ 11,154.15	\$ 91,871.12	\$ 103,025.27	\$ 111,000
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 11,154.15	\$ 91,871.12	\$ 103,025.27	\$ 111,000

INVOICE TOTAL \$11,154.15

[Handwritten signature]

[Handwritten initials and date]

XL 2268 69 441101 060101

Invoice

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

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Invoice No.
Invoice Date
Period Ending
Project No.

102386-H
April 29, 2009
April 25, 2009
98549

Task AE Columbia River Crossing/Vancouver I-5

DIRECT LABOR

			HOURS	RATE	COST	
41.79	J. Stout	Economist	83.50	42.3555	\$ 3,536.69	✓
104.59	K. Bekka	Principal Economist	0.00	\$105.36	\$ -	✓
	S. Delehunt	Economist	6.00	\$42.40	\$ 254.40	✓
			89.50		\$ 3,791.09	✓
		Overhead @ 164.22		\$	6,225.73	✓
		Fixed Fee 30%		\$	1,137.33	✓
		Total Direct Labor			\$11,154.15	✓

(3537.06)

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Invoice No.
Invoice Date
Period Ending
Project No.

102386-H
April 29, 2009
April 25, 2009
98549

Task AE Columbia River Crossing/Vancouver I-5

REIMBURSABLES:

			Bekka	Stout
Postage, Express Mail, Courier, etc.	\$ -	Airfare *		
Travel - Bekka	\$ -	Hotel		
Travel - Stout	\$ -	Meals		
Mapping, Photos	\$ -	Mileage		
Printing, Copying, Drafting	\$ -	Parking		
Telephone/FAX	\$ -	Rental Car		
	\$ -	Fuel		
	\$ -	Taxi		
Total Reimbursables	\$ -			

SUBCONSULTANT MARK UP AT 4%:

\$ -

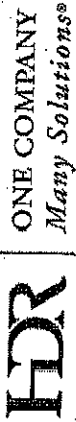
SUBCONSULTANTS:

\$ -
\$ -

Total Subconsultants

\$ -

INVOICE TOTAL \$11,154.15



Name: Delehunt, Sean R
 Time Sheet ID: 0001632380
 Period End Date: 4/4/2009
 Time Sheet Status: APR
 Employee's Dept: 00065

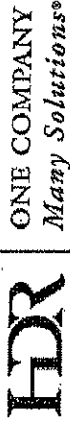
Employee Week's Labor Distribution
 Employee ID: 09476 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/01	Thu 4/02	Fri 4/03	Sat 4/04	Week Total
00065	000000000080599	007	MGC11 Economist 2	RBILL		2.00		2.00				4.00
	Caltrans Task Order 1 7139	5 EA 121841										
00065	000000000080599	008	MGC11 Economist 2	RBILL		2.00		2.00				4.00
	Caltrans Task Order 1 7139	6 EA 235501										
00065	000000000080761	003	MGC11 Economist 2	RBILL		4.00				4.00		8.00
	Caltrans Task Order 3 7140	Task 3 RM Plan A14 EA260700										
00065	000000000090905	001	MGC11 Economist 2	RBILL			8.00		8.00	4.00		18.00
	Hazen&Sawyer Task 16 7177	Hazen&Sawyer Task 16 7177										
00065	000000000097257	002	MGC12 Economist 3	RBILL			2.00					4.00
	Colonial Expressway 7202	Colonial Business Case 7202										
00065	000000000085549	001	MGC11 Economist 2	RBILL				2.00				2.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208										
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (09476) Delehunt, Sean R

Submitted by: (09476) Delehunt, Sean R

Approved by: (05610) Pogorelsky, Neil B

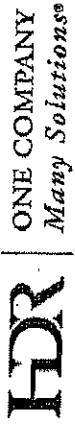


Employee Week's Labor Distribution
 Employee ID: 08476 Type: E

Name: Delehunt, Sean R
 Time Street ID: 0001688479
 Period End Date: 4/11/2009
 Time Sheet Status: APR
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 4/05	Mon 4/06	Tue 4/07	Wed 4/08	Thu 4/09	Fri 4/10	Sat 4/11	Week Total
00065	000000000080593	007 Caltrans Task Order 1 7139	MGC11 Economist 2	RBILL				2.00		4.00		6.00
00065	000000000080589	008 6 EA 235501	MGC11 Economist 2	RBILL				2.00		4.00		6.00
00065	000000000080761	003 Task 3 RM Plan A14 EA260700	MGC11 Economist 2	RBILL					4.00			4.00
00065	000000000090905	001 Hazen&Sawyer Task 16 7177	MGC11 Economist 2	RBILL		8.00						8.00
00065	000000000092257	002 Colonial Business Case 7202	MGC12 Economist 3	RBILL			4.00	4.00	4.00			12.00
00065	000000000098549	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL			4.00					4.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (09476) Delehunt, Sean R
 Submitted by: (09476) Delehunt, Sean R
 Approved by: (05610) Pogorelsky, Neil B

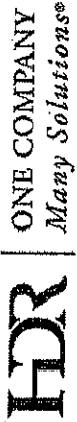


Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Name: Stout, John F.W.
 Time Sheet ID: 0001628666
 Period End Date: 4/4/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Dept	Project	Activity	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Week Total
					3/29	3/30	3/31	4/01	4/02	4/03	4/04	
00055	000000000088549	001	MSC11	RBILL					3.00	4.00		7.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist2									
00055	00000000005368	001	MSC11	RBILL		8.00	8.00	8.00	5.00	4.00		33.00
	WSDOT I-SO CEVP Followup 7220	WSDOT I-SO CEVP Followup 7220	Economist2									
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10064) Stout, John F.W.
 Submitted by: (10064) Stout, John F.W.
 Approved by: (08354) Haack, Carlton L.



Employee Week's Labor Distribution
Employee ID: 10064

Type: E

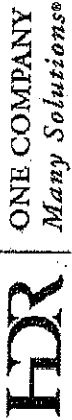
Name: Stout, John F.W.
Time Sheet ID: 0001639361
Period End Date: 4/11/2009

Time Sheet Status: APR
Employee's Dept: 00141

Dept	Project	Activity	Resource	Bill Type	Sun 4/05	Mon 4/06	Tue 4/07	Wed 4/08	Thu 4/09	Fri 4/10	Sat 4/11	Week Total
00065	00000000026821	001	MGC12 Economist 3	RBILL			3.00			2.00		5.00
	Trans Marketing Silver Spring	PROPOSAL										
00065	000000000098549	001	MGC11 Economist 2	RBILL			3.00	8.00	8.00	2.50		21.50
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208										
00065	000000000105368	001	MGC11 Economist 2	RBILL						2.00		2.00
	WSDOT I-80 CEVP Followup 7220	WSDOT I-80 CEVP Followup 7220										
00141	000000000000141	001	STJN Ind Labor - Sem/Training In	RBILL						1.50		1.50
	Department 141 Overhead	Department 141 Overhead										
00141	000096141100141	011	MKT01 Marketing Coordinator	RBILL			2.00					2.00
	Sacramento Transportation	Highway Marketing										
00141	Paid Time Off					8.00						8.00
	Paid Time Off											
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

28.50

Created By: (10064) Stout, John F.W.
Submitted by: (10064) Stout, John F.W.
Approved by: (08354) Haack, Carlton L



Employee Week's Labor Distribution
Employee ID: 10064

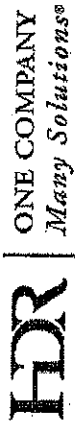
Type: E

Name: Stout, John F.W.
Time Sheet ID: 0001646019
Period End Date: 4/18/2009
Time Sheet Status: APR
Employee's Dept: 00141

Dept	Project	Activity	Resource	Bill Type	Sun 4/12	Mon 4/13	Tue 4/14	Wed 4/15	Thu 4/16	Fri 4/17	Sat 4/18	Week Total
00039	000091090056039	004 ECON & FINANCE PRACTICE GROUP ADMINISTRATION	OP080 RC 080 - Open	RBILL					4.00			4.00
00065	000000000026921	001 Trans Marketing Silver Spring PROPOSAL	MGC12 Economist 3	RBILL		8.00	4.00	4.00				16.00
00065	000000000098549	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL			4.00	4.00	4.00	6.00		18.00
00065	000000000105368	001 WSDOT I-80 CEVP Followup 7220	MGC11 Economist 2	RBILL						2.00		2.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

46.50

Created By: (10064) Stout, John F.W.
Submitted by: (10064) Stout, John F.W.
Approved by: (08364) Haack, Carlton L.



Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Name: Stout, John F.W.
 Time Sheet ID: 0001650881
 Period End Date: 4/25/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Dept	Project	Activity	Resource	Bill Type	Week							Total	
					Sun 4/19	Mon 4/20	Tue 4/21	Wed 4/22	Thu 4/23	Fri 4/24	Sat 4/25		
00065	000000000098549	001	MGC11	RBILL		8.00	5.00	8.00	8.00	8.00	8.00		37.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2										
00141	000096141100141	011	MKT01	RBILL			3.00						3.00
	Sacramento Transportation	Highway Marketing	Marketing Coordinator										
					8.00	8.00	8.00	8.00	8.00	8.00	8.00		40.00

83.50

Created By: (10064) Stout, John F.W.
 Submitted by: (10064) Stout, John F.W.
 Approved by: (08264) Haack, Carlton L.