



PAYMENT VOUCHER

Acct Period **12/2009**

Voucher # **XV 30C 002468**

Vendor No. **470680568 1**

Totals Ref.Total **\$0.00** N/P Total **\$0.00** Total **\$7,583.05**

Vendor: **HDR ENGINEERING INC**

Address 1: **PO BOX 3480**

Address 2:

City, State, Zip: **OMAHA**

NE68103-0480

Y/E Phase Voucher Date **06/09/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: **1 OF 1**

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	05/29/09	110121-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						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
												\$7,583.05

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

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Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date **6/9/09**
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *W.E. Prill* Date **6/9/09**

Invoice

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

Page 1

Invoice No.	110121-H	
Invoice Date	May 29, 2009	
Period Ending	May 23, 2009	
	7208-005	
Project No.	00000000098549	\$7,583.05
		\$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 - 7/31/09

Period: April 26, 2009 through May 23, 2009
 Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	43.00	\$ 2,577.34
Overhead (167.15%)		\$ 4,232.51
Fixed Fee (30%)		\$ 773.20
TOTAL DIRECT EXPENSES		\$ -
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 7,583.05

PROJECT SUMMARY

	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$7,583.05	\$103,025.27	\$ 110,608.32	\$ 111,000
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 7,583.05	\$ 103,025.27	\$ 110,608.32	\$ 111,000

HQ DESIGN OFFICE

MAY 29 2009

RECEIVED

INVOICE TOTAL \$7,583.05

*ok to pg
 MJ 6/1/2009*

[Handwritten signature]

XL2268 69 441101 060.101

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.

110121-H
 May 29, 2009
 May 23, 2009
 98549

Task AE Columbia River Crossing/Vancouver I-5

DIRECT LABOR HOURS RATE COST

42,355.48

J. Stout	Economist	31.00 *	\$42.36	\$	1,313.02 ✓
K. Bekka	Principal Economist	12.00 *	\$105.36	\$	1,264.32 ✓
S. Delehunt	Economist	0.00	\$42.40	\$	-
		43.00		\$	2,577.34 ✓

W/in Est. Chart
 41.79
 104.59 on Est. for proj.

Overhead @ 164.22	\$	4,232.51 ✓
Fixed Fee 30%	\$	773.20 ✓

Total Direct Labor \$7,583.05

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Invoice No.
 Invoice Date
 Period Ending
 Project No.

110121-H
 May 29, 2009
 May 23, 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

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

- Airfare *
- Hotel
- Meals
- Mileage
- Parking
- Rental Car
- Fuel
- Taxi

Bekka

Stout

Total Reimbursables \$ -

SUBCONSULTANT MARK UP AT 4%:

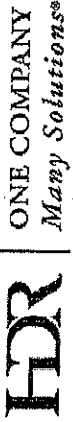
\$ -

SUBCONSULTANTS:

\$	-
\$	-

Total Subconsultants \$ -

INVOICE TOTAL \$7,583.05

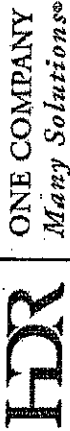


Employee Week's Labor Distribution
 Employee ID: 10064 Type: E

Name: Stout, John F.W.
 Time Sheet ID: 0001658330
 Period End Date: 5/2/2009
 Time Sheet Status: APR
 Employee's Dept: 00141

Dept	Project	Activity	Resource	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Week Total
				4/26	4/27	4/28	4/29	4/30	5/01	5/02	
00065	00000000098549	001	MGC11		8.00	8.00	8.00				24.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2								
00065	000000000105368	001	MGC11					8.00	8.00		16.00
	WSDOT I-90 CEVP Followup 7220	WSDOT I-90 CEVP Followup 7220	Economist 2								
				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: (08364) Haack, Carlton L.



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

Name: Stout, John F.W.
Time Sheet ID: 0001673363
Period End Date: 5/19/2008
Time Sheet Status: APR
Employee's Dept: 00141

Dept	Project	Activity	Resource	Bill Type	Sun 5/10	Mon 5/11	Tue 5/12	Wed 5/13	Thu 5/14	Fri 5/15	Sat 5/16	Week Total
00065	000000000098549	001	MGC11	RBILL					7.00			7.00
	WSDOT CRC CEVP 7208	WSDOT CRC CEVP 7208	Economist 2									
00065	000000000111193	001	MGC11	RBILL		8.00	8.00	8.00		8.00		32.00
	WSDOT SR 520 Pontoon 7242	WSDOT SR 520 Pontoon 7242	Economist 2									
00141	Paid Time Off								1.00			1.00
	Paid Time Off											
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

AE

31

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

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

Approved by: (08364) Haack, Carlton L.



ONE COMPANY
Many Solutions®

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

Name: Bekka, Khalid
Time Sheet ID: 0004676795
Period End Date: 5/16/2009
Time Sheet Status: APR
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 5/10	Mon 5/11	Tue 5/12	Wed 5/13	Thu 5/14	Fri 5/15	Sat 5/16	Week Total
00065	00000000026921	001	PJM21	RBILL								
00065	000000000090905	001	PJM21	RBILL								
00065	000000000094401	001	PJM21	RBILL								
00065	000000000096982	001	PJM21	RBILL								
00065	000000000098549	001	PJM21	RBILL				2.00				2.00
00065	000000000104849	001	PJM21	RBILL								
00065	000000000105368	001	PJM21	RBILL						8.00		8.00
00065	000000000108919	001	PJM21	RBILL								
00065	000000000109855	001	PJM21	RBILL								
00065	000000000111183	001	PJM21	RBILL								
00143	000000000110818	001	PJM33	RBILL					8.00			8.00
			Project Principal General									

Created By: (08679) Bekka, Khalid
 Submitted by: (08679) Bekka, Khalid
 Approved by: (04378) Baker, Christopher L



ONE COMPANY
Many Solutions[®]

Name: Bekka, Khalid
Time Sheet ID: 0001659151
Period End Date: 5/2/2009
Time Sheet Status: APR
Employee's Dept: 00065

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

Dept	Project	Activity	Resource	Bill Type	Sun 4/26	Mon 4/27	Tue 4/28	Wed 4/29	Thu 4/30	Fri 5/01	Sat 5/02	Week Total
00065	00000000026921	001	PJM21 Project Manager Engineer Sr	RBILL								
00065	000000000090589	008	PJM21 Project Manager Engineer Sr	RBILL								
00065	000000000080761	004	PJM21 Project Manager Engineer Sr	RBILL								
00065	000000000098549	001	PJM21 Project Manager Engineer Sr	RBILL								
00065	000000000105368	001	PJM21 Project Manager Engineer Sr	RBILL								
00065	000000000109856	001	PJM21 Project Manager Engineer Sr	RBILL								
00065	000000000109978	001	PJM21 Project Manager Engineer Sr	RBILL								
00143	000000000110818	001	PJM33 Project Principal General	RBILL								

AE

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