



PAYMENT VOUCHER

Acct Period **12/2010**

Voucher # **XV 30C 005116**

Vendor No. **470680568 1**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$12,780.83**

Vendor: **HDR ENGINEERING INC**
Address 1: **PO BOX 3480**
Address 2:
City, State, Zip: **OMAHA NE68103-0480**

Y/E Phase Voucher Date **06/28/2010**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	04/30/10	194809-H	10735AC 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 26	0166	JK01	4411 01			060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$6,370.84			

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	06/02/10	203269-H	10735AC 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 26	0166	JK01	4411 01			060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$6,409.99			

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) CONSULTANT - CRC
(02) CONSULTANT - CRC

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date **6/28/10**

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

Comments:
Signature of Approving Authority *[Signature]* Date **6/29/10**

W.E. Prill Staple Supporting Documentation on Back

Invoice

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

Invoice No. **194809-H**
 Invoice Date April 30, 2010
 Period Ending April 24, 2010
 Project No. ~~7208-0184~~
 00000000098549 \$6,370.84
 \$0.00
 \$0.00
 \$0.00

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

10735 AC



CRC

Period: February 28, 2010 through April 24, 2010
 Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	50.00	\$ 2,135.00
Overhead (168.40%)		\$ 3,595.34
Fixed Fee (30%)		\$ 640.50
TOTAL DIRECT EXPENSES		\$ -
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 6,370.84

PROJECT SUMMARY

	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$6,370.84	\$37,701.83	\$ 44,072.67	\$ 60,336
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 6,370.84	\$ 37,701.83	\$ 44,072.67	\$ 60,336

[Handwritten signature]

T.O. 10/1/09 - 2/28/10

INVOICE TOTAL \$6,370.84

XL3679 26 441101 060101

Ok: Repog
 on 5/17/10

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.

194809-H
 April 30, 2010
 April 24, 2010
 98549

Task AC Columbia River Crossing/Vancouver I-5 Extension of Y-Y0026, AE

DIRECT LABOR		HOURS	RATE	COST
J. Stout	Economist	50.00	\$42.70	\$ 2,135.00
K. Bekka	Principal Economist	0.00	\$105.36	\$ -
H. Haboussi	Economist	0.00	\$31.66	\$ -
K. Ko	Economist	0.00	\$36.06	\$ -
		50.0		\$ 2,135.00
	Overhead @ 168.40			\$ 3,595.34
	Fixed Fee 30%			\$ 640.50
Total Direct Labor				\$ 6,370.84

Page 3

Invoice No.
 Invoice Date
 Period Ending
 Project No.

194809-H
 April 30, 2010
 April 24, 2010
 98549

Task AC Columbia River Crossing/Vancouver I-5 Extension of Y-Y0026, AE

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

\$

\$0.00

\$0.00

SUBCONSULTANT MARK UP AT 4%:

\$

SUBCONSULTANTS:

\$ -
 \$ -

Total Subconsultants

\$

INVOICE TOTAL

\$6,370.84



Employee Week's Labor Distribution

Employee ID: 10064

Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 4/04	Mon 4/05	Tue 4/06	Wed 4/07	Thu 4/08	Fri 4/09	Sat 4/10	Week Total
00050	00000000071486 WILBUR / PPACG	003 HIGHWAY DECK BCA	EEN01 Engineer Staff	RBILL			4.00	8.00	8.00			20.00
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		6.00	4.00			8.00		18.00
00065	000000000132313 WSDOT I90 Showshed 7327	001 WSDOT I90 Showshed 7327	MGC12 Economist 3	RBILL		2.00						2.00
						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: (11979) Smith, Kenneth L.



Employee Week's Labor Distribution

Employee ID: 10064 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Week Total
00002	00000000041708 HMM - AWW Task AA Proj Mgt Sup	001 Project Mgmt Support	MGC11 Economist 2	RBILL					4.00			4.00
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		8.00	8.00	8.00	4.00	4.00		32.00
00065	00000000132313 WSDOT I90 Showshed 7327	001 WSDOT I90 Showshed 7327	MGC12 Economist 3	RBILL						4.00		4.00
						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: (11979) Smith, Kenneth L

Invoice

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

Invoice No. 203269-H
 Invoice Date June 2, 2010
 Period Ending May 22, 2010
 7208-015
 Project No. 00000000098549 \$6,409.99
 \$0.00
 \$0.00
 \$0.00

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

4-10735 AC



T.O. 10/1/09 - 8/31/10

Period: April 25, 2010 through May 22, 2010
 Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	66.00	\$ 2,148.12
Overhead (168.40%)		\$ 3,617.43
Fixed Fee (30%)		\$ 644.44
TOTAL DIRECT EXPENSES		\$ -
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 6,409.99

PROJECT SUMMARY

	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$6,409.99	\$44,072.67	\$ 50,482.66	\$ 60,336
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 6,409.99	\$ 44,072.67	\$ 50,482.66	\$ 60,336

[Handwritten signature]

INVOICE TOTAL \$6,409.99 ✓

XL3679 26 441101 060101

OK to pay
MD 6/3/2010

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.

203269-H
 June 2, 2010
 May 22, 2010
 98549

Task AC Columbia River Crossing/Vancouver I-5 Extension of Y-Y0026, AE

DIRECT LABOR		HOURS	RATE	COST
J. Stout	Economist	12.00	\$42.70	\$ 512.40
K. Bekka	Principal Economist	0.00	\$105.36	\$ -
H. Haboussi	Economist	38.00	\$31.66	\$ 1,203.08
A. Moscoso	Economist	16.00	\$27.04	\$ 432.64
		66.0		\$ 2,148.12
	Overhead @ 168.40			\$ 3,617.43
	Fixed Fee 30%			\$ 644.44
Total Direct Labor				\$ 6,409.99

Page 3

Invoice No.
 Invoice Date
 Period Ending
 Project No.

203269-H
 June 2, 2010
 May 22, 2010
 98549

Task AC Columbia River Crossing/Vancouver I-5 Extension of Y-Y0026, AE

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

\$

\$0.00

\$0.00

SUBCONSULTANT MARK UP AT 4%:

\$

SUBCONSULTANTS:

\$ -
 \$ -

Total Subconsultants

\$

INVOICE TOTAL \$6,409.99



Employee Week's Labor Distribution

Employee ID: 10064 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 5/02	Mon 5/03	Tue 5/04	Wed 5/05	Thu 5/06	Fri 5/07	Sat 5/08	Week Total
00002	000000000000002 Department 002 Overhead	001 Department 002 Overhead	STOUT Ind Labor - Sem/Training Out	RBILL				5.00	2.00			7.00
00050	000000000071486 WILBUR / PPACG	003 HIGHWAY DECK BCA	EEN01 Engineer Staff	RBILL		4.00	4.00				2.00	10.00
00065	000000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL			8.00	3.00	1.00	1.00		11.00
00065	000000000139161 WSDOT AF 520/I-5 Medina 7354	001 WSDOT AF 520/I-5 Medina 7354	MGC12 Economist 3	RBILL		4.00			5.00	8.00		17.00
					8.00	10.00	8.00	8.00	8.00	9.00	2.00	45.00

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

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

Approved by: (11979) Smith, Kenneth L



Employee Week's Labor Distribution

Employee ID: 10064

Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 5/09	Mon 5/10	Tue 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15	Week Total
00002	00000000041708 HMM - AWW Task AA Proj Mgt Sup	001 Project Mgmt Support	MGC11 Economist 2	RBILL				8.00	4.00	6.00		18.00
00050	00000000071486 WILBUR / PPACG	003 HIGHWAY DECK BCA	EEN01 Engineer Staff	RBILL							4.00	4.00
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		1.00						1.00
00065	000000000138161 WSDOT AF 520/I-5 Medina 7354	001 WSDOT AF 520/I-5 Medina 7354	MGC12 Economist 3	RBILL		7.00	10.00			2.00		19.00
00110	000000000139762 T-ET Risk Management Program	003 T-ET 3.0 Risk Mgmt Prg P2	MGC12 Economist 3	RBILL					4.00			4.00
					8.00	10.00	8.00	8.00	8.00	4.00		46.00

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

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

Approved by: (08159) Ruston, Amanda J

Employee Week's Labor Distribution
 Employee ID: 10660 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 5/02	Mon 5/03	Tue 5/04	Wed 5/05	Thu 5/06	Fri 5/07	Sat 5/08	Week Total
00065	000000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL			4.00	2.00	8.00	8.00		22.00
00144	000000000132827 NDOT-US95/CC215 Interchange	016 Risk Assessment Tool	ECI10 EITCoordinator Civil	RBILL				3.00				3.00
00302	000000000088032 WOC 13 Program Mngmt WOC TR	004 1160-Economic Development	PLE03 Environmental Planner 3	RBILL		8.00	4.00	3.00				15.00
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10660) Haboussi, Hicham

Submitted by: (10660) Haboussi, Hicham

Approved by: (05610) Pogorelsky, Neil B



Employee Week's Labor Distribution

Employee ID: 10660

Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 5/09	Mon 5/10	Tue 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15	Week Total
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		8.00	4.00	4.00				16.00
00065	000000000114526 Mt. View Corridor 7264	001 500 Risk Management CRAVE 7264	MGC12 Economist 3	RBILL					8.00			8.00
00144	000000000132827 NDOT-US95/CC215 Interchange	016 Risk Assessment Tool	EC110 EIT Coordinator Civil	RBILL			4.00	4.00		8.00		16.00
					8.00	8.00	8.00	8.00	8.00			40.00

Created By: (10660) Haboussi, Hicham

Submitted by: (10660) Haboussi, Hicham

Approved by: (08687) Sumner, William



Employee Week's Labor Distribution

Employee ID: 15115 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 5/09	Mon 5/10	Tue 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15	Week Total
00049	00000000094427 HDR Honolulu - ESP for MCAS	002 Labor	ARC01 Architect Staff	RBILL						4.00		4.00
00050	00000000121291 E2M/SustainableDESIGN/DEVELOP	004 15.1.6 Business Case Analysis	EEN01 Engineer Staff	RBILL		4.00		4.00	4.00			12.00
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL			4.00		4.00			8.00
00065	00000000123784 DOT Accessibility SUPRM 7311	001 DOT Accessibility SUPRM 7311	MGC10 Economist 1	RBILL				4.00		4.00		8.00
00065	00000000126733 General FERM	005 Seminars / Meetings	MKT01 Marketing Coordinator	RBILL		4.00	4.00					8.00
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (15115) Moscoso,Alexander P

Submitted by: (15115) Moscoso,Alexander P

Approved by: (09476) Delehunt,Sean R



Employee Week's Labor Distribution

Employee ID: 15115 Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 5/16	Mon 5/17	Tue 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22	Week Total
00049	00000000094427 HDR Honolulu - ESP for MCAS	002 Labor	ARC01 Architect Staff	RBILL		4.00						4.00
00050	00000000121291 E2M/SustainableDESIGN/DEVELOP	004 15.1.6 Business Case Analysis	EEN01 Engineer Staff	RBILL			4.00	4.00	8.00	4.00		20.00
00065	00000000098549 WSDOT CRC CEVP 7208	001 WSDOT CRC CEVP 7208	MGC11 Economist 2	RBILL		4.00	4.00					8.00
00065	00000000123788 DOT Psgr Protection 2 7312	001 DOT Psgr Protection 2 7312	MGC10 Economist 1	RBILL				4.00		4.00		8.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

16

Created By: (15115) Moscoso, Alexander P
 Submitted by: (15115) Moscoso, Alexander P
 Approved by: (09476) Delehunt, Sean R