



Washington State Department of Transportation

# PAYMENT VOUCHER

Voucher # **XV 447 030316**

Vendor No. **930636311**

Totals	Rel.Total	\$0.00	N/P Total	\$0.00	Total	\$36,981.65
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Y/E Phase  Voucher Date **01/17/07**

Status **AWAITING APPROVAL**

Vendor: MEIRO  
 Address 1: ATIN ACCOUNTING  
 Address 2: 600 NE GRAND AVE  
 City, State, Zip: PORTLAND OR97232-2736

PAGE NUMBER: 1 OF 1

Invoice	Reference	Retainage					
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/03/07	PLAN-02278	GCA4843 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	20	0112	JK01	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	/D
		\$36,981.65	

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

(01) PLN1505 NOV. 2006

User Name  
**MARY FOUIS**

Received By *Mary Fouts* Date **1/17/07**

Comments:

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Signature of Approving Authority *Keith W. Seal* Date **01-17-07**

SCANNED  
Date ~~1-08-07~~  
Initial mg

XV 447 030316

INVOICE



Please Remit To:

Metro  
Accounts Receivable  
600 NE Grand Avenue  
Portland OR 97232-2736

Page: 1  
Invoice No: PLAN-02278  
Invoice Date: 01/03/2007  
Customer Number: PLN1505  
Payment Terms: Net 30  
Due Date: 02/02/2007

Bill To:

Columbia River Crossing  
Doug Ficco  
700 Washington Street Suite 300  
Vancouver WA 98660

AMOUNT DUE: 36,981.65 USD

Amount Remitted



For billing questions, please call 503-797-1634

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
			Agreement No. GCA 4843 Billing for services through November 2006				
1			Columbia River Crossing	1.00		36,981.65	36,981.65
SUBTOTAL:							36,981.65
TOTAL AMOUNT DUE :							36,981.65

*OK to pay.  
HCR  
1-12-07*

**RECEIVED**  
JAN 08 2007  
Columbia River Crossing

**Project:** Columbia River Crossing  
**Agreement No:** GCA 4843  
**Total Authorized:** \$750,000  
**Billing for the period:** November 2006

Task	Name	Position	Current Period	Cumulative Date
<b>1.0 Project Mgmt</b>	Cotugno, Andy	Planning Director	0.00	1.51
	Brandman, Richard	Deputy Planning Director	0.00	115.31
	Lindsay, Amity	Assoc. Management Analyst	0.00	13.38
	Roberts, Ross	Project Manager	0.00	52.79
	Turpel, Mark	Principal Transportation Planner	0.00	26.50
	Wong, Phillip	Sr. Public Affairs Specialist	0.00	2.00
	<i>Total Hours - Project Mgmt</i>			0.00
<i>Total Labor \$</i>			0.00	23,443.40
<i>M&amp;S</i>			0.00	95.69
<i>Transfers/Computer Allocations</i>			(49.49)	316.07
<i>Total Expenses - Project Mgmt</i>			(49.49)	23,855.16
<i>Budget - Project Mgmt</i>				25,000.00
<i>Amount Remaining</i>				1,144.84

**3.0 Financial Structures**

	0.00	0.00
	0.00	0.00
	0.00	0.00
<i>Total Hours - Financial Structures</i>	0.00	0.00
<i>Total Labor \$</i>	0.00	0.00
<i>M&amp;S</i>	0.00	0.00
<i>Transfers/Computer Allocations</i>	0.00	0.00
<i>Total Expenses - Financial Structures</i>	0.00	0.00
<i>Budget - Project Mgmt</i>		5,000.00
<i>Amount Remaining</i>		5,000.00

Task	Name	Position	Current Period	Cumulative Date
<b>5.0 Transportation Planning</b>				
	Brandman, Richard	Deputy Planning Director	19.93	19.93
	Alleman, Jean	Sr. Transportation Planner	0.00	1,165.41
	Bihn, Matthew	Sr. Transportation Planner	98.12	1,126.95
	Bosa, Peter	Asst. Transportation Planner	127.26	784.37
	Collins, Tim	Sr. Transportation Planner	8.47	50.29
	Hansen, Steve	Asst. Transportation Planner	0.00	12.00
	Hauger, Kyle	Sr. Transportation Planner	87.78	249.37
	Higgins, Scott	Principal Transportation Planner	59.90	249.70
	John, Jennifer	Manager	0.00	314.58
	Kim, Kyung-Hwa	Principal Transportation Planner	0.00	11.00
	Platman, Deena	Sr. Transportation Planner	0.00	3.06
	Parker, Randy	Sr. Transportation Planner	0.00	33.92
	Roberts, Ross	Project Manager	52.87	90.87
	Snook, Jamie	Sr. Transportation Planner	0.00	12.00
	Turpel, Mark	Principal Transportation Planner	9.98	66.82
	Stein, William	Sr. Transportation Planner	0.00	21.00
	Walker, Richard	TRMS Manager	29.95	281.66
<i>Total Hours - Transportation Plan</i>			494.26	4,492.93
<i>Total Labor \$</i>			33,620.29	307,459.36
<i>M&amp;S</i>			0.00	1,468.22
<i>Transfers/Computer Allocations</i>			1,588.67	13,287.83
<i>Total Expenses - Transportation Plan</i>			35,208.96	322,215.41
<i>Budget - Project Mgmt</i>				500,000.00
<i>Amount Remaining</i>				177,784.59
<hr/>				
<b>7.0 Transit Plan / Engineering</b>				
	Brandman, Richard	Deputy Planning Director	12.98	55.09
	Parker, Randy	Principal Transportation Planner	0.00	140.41
	Roberts, Ross	Project Manager	0.00	24.00
	Snook, Jamie	Sr. Transportation Planner	0.00	14.09
	Turpel, Mark	Principal Transportation Planner	0.00	0.90
				0.00
<i>Total Hours - Transit Plan/Eng</i>			12.98	234.49
<i>Total Labor \$</i>			1,719.63	21,007.24
<i>M&amp;S</i>			0.00	0.00
<i>Transfers/Computer Allocations</i>			102.55	298.35
<i>Total Expenses - Transit Plan/Eng</i>			1,822.18	21,305.59
<i>Budget - Project Mgmt</i>				210,000.00
<i>Amount Remaining</i>				188,694.41

Task	Name	Position	Current Period	Cumulative Date
<b>8.0 Design Engineering</b>			0.00	0.00
			0.00	0.00
			0.00	0.00
<i>Total Hours - Design Engineering</i>			0.00	0.00
<i>Total Labor \$</i>			0.00	0.00
<i>M&amp;S</i>			0.00	0.00
<i>Transfers/Computer Allocations</i>			0.00	0.00
<i>Total Expenses - Design Engineering</i>			0.00	0.00
<i>Budget - Project Mgmt</i>				10,000.00
<i>Amount Remaining</i>				10,000.00

<b>Grand Totals for Project</b>	36,981.65	367,376.16
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*Invoices to Date:* 330,394.51

<b>Amount Currently Due:</b>	<b>\$ 36,981.65</b>
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## Metro

Budget		
	Hours	
Element 1.0		\$ 25,000.00
Element 2.0		\$ -
Element 3.0		\$ 5,000.00
Element 4.0		\$ -
Element 5.0		\$ 500,000.00
Element 6.0		\$ -
Element 7.0		\$ 210,000.00
Element 8.0		\$ 10,000.00
	0	<b>Average/Hour</b>

	\$ 1,144.84
	\$ -
	\$ 5,000.00
	\$ -
	\$ 177,784.59
	\$ -
	\$ 188,694.41
	\$ 10,000.00
	<b>\$ 750,000.00 Total \$</b>

January 2006 Billing		
	Hours	
Element 1.0		#DIV/0!
Element 2.0		#DIV/0!
Element 3.0		#DIV/0!
Element 4.0		#DIV/0!
Element 5.0		#DIV/0!
Element 6.0		#DIV/0!
Element 7.0		#DIV/0!
Element 8.0		#DIV/0!
	0	<b>Average/Hour</b>

\$ 750,000.00 Amount Left

February 2006 Billing		
	Hours	
Element 1.0		#DIV/0!
Element 2.0		#DIV/0!
Element 3.0		#DIV/0!
Element 4.0		#DIV/0!
Element 5.0		#DIV/0!
Element 6.0		#DIV/0!
Element 7.0		#DIV/0!
Element 8.0		#DIV/0!
	0	<b>Average/Hour</b>

\$ 750,000.00 Amount Left

March 2006 Billing		
	Hours	
Element 1.0		#DIV/0!
Element 2.0		#DIV/0!
Element 3.0		#DIV/0!
Element 4.0		#DIV/0!
Element 5.0		#DIV/0!
Element 6.0		#DIV/0!
Element 7.0		#DIV/0!
Element 8.0		#DIV/0!
	0	<b>Average/Hour</b>

\$ 750,000.00 Amount Left

## Metro

April 2006 Billing		
	Hours	Cost
Element 1.0	74.9	\$ 8,403.23
Element 2.0		\$ -
Element 3.0		\$ -
Element 4.0		\$ -
Element 5.0	690.16	\$ 56,625.19
Element 6.0		\$ -
Element 7.0	56.73	\$ 4,182.28
Element 8.0		\$ -
	822	\$ 69,210.70
		\$ <b>84.22</b> Average/Hour

\$ 680,789.30 Amount Left

May 2006 Billing		
	Hours	Cost
Element 1.0	18.66	\$ 1,809.66
Element 2.0		\$ -
Element 3.0		\$ -
Element 4.0		\$ -
Element 5.0	407.34	\$ 23,924.10
Element 6.0		\$ -
Element 7.0	53.03	\$ 3,702.25
Element 8.0		\$ -
	479	\$ 29,436.01
		\$ <b>61.45</b> Average/Hour

\$ 651,353.29 Amount Left

June 2006 Billing		
	Hours	Cost
Element 1.0	41.97	\$ 5,292.77
Element 2.0		
Element 3.0		
Element 4.0		
Element 5.0	404.69	\$ 35,019.69
Element 6.0		
Element 7.0	0	\$ 317.28
Element 8.0		
	447	\$ 40,629.74
		\$ <b>90.96</b> Average/Hour

\$ 610,723.55

July 2006 Billing		
	Hours	Cost
Element 1.0	27.16	\$ 3,604.09
Element 2.0		
Element 3.0		
Element 4.0		
Element 5.0	595.67	\$ 40,984.71
Element 6.0		
Element 7.0	43.64	\$ 3,414.44
Element 8.0		
	666	\$ 48,003.24
		\$ <b>72.03</b> Average/Hour

\$ 562,720.31

## Metro

Aug 2006 Billing		
	Hours	Cost
Element 1.0	29.31	\$ 2,890.06
Element 2.0		
Element 3.0		
Element 4.0		
Element 5.0	601.78	\$ 41,606.65
Element 6.0		
Element 7.0	7.98	\$ 1,084.54
Element 8.0		
	639	\$ 45,581.25
		\$ 71.32 <b>Average/Hour</b>

\$ 517,139.06

Sep 2006 Billing		
	Hours	Cost
Element 1.0	9.99	\$ 1,182.90
Element 2.0		
Element 3.0		
Element 4.0		
Element 5.0	691	\$ 49,511.02
Element 6.0		
Element 7.0	2	\$ 152.24
Element 8.0		
	703	\$ 50,846.16
		\$ 72.33 <b>Average/Hour</b>

\$ 466,292.90

Oct 2006 Billing		
	Hours	Cost
Element 1.0	9.5	\$ 721.94
Element 2.0		
Element 3.0		
Element 4.0		
Element 5.0	608.03	\$ 39,335.09
Element 6.0		
Element 7.0	58.13	\$ 6,630.38
Element 8.0		
	676	\$ 46,687.41
		\$ 69.10 <b>Average/Hour</b>

\$ 419,605.49

Nov 2006 Billing		
	Hours	Cost
Element 1.0	0	\$ (49.49)
Element 2.0		
Element 3.0		
Element 4.0		
Element 5.0	494.26	\$ 35,208.96
Element 6.0		
Element 7.0	12.98	\$ 1,822.18
Element 8.0		
	507	\$ 36,981.65
		\$ 72.91 <b>Average/Hour</b>

\$ 382,623.84