

PAYMENT VOUCHER

Vendor No. 916001288 5

Voucher # XV 449 007446

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$13,672.39
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Vendor: CITY OF VANCOUVER

Address 1: PO BOX 8995

Address 2:

City, State, Zip: VANCOUVER

WA98668-8995

Y/E Phase **Voucher Date** 11/24/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	10/31/08	256131	GCA5757 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	53	0112	JK01	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$13,672.39	

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

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

(01) CRC JUNE16-AUG31,08

User Name
 MARY FOUTS

Received By *Mary Fouts* **Date** 11/24/08

Checked and Approved for Processing By **Date**

Comments:

Signature of Approving Authority *Kristopher W. Strickler* **Date** 11/24/08

XV 449 007446

Invoice 256131



City of
VANCOUVER
WASHINGTON

City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 696-8030
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
20-NOV-08	31-OCT-08	39209
Terms	PO Number	Amount Due
20 NET		13,672.39

Bill To

COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300
VANCOUVER WA 98660

Ship To

RECEIVED

OCT 31 2008

Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per Agreement GCA-4118 GCA 5757 special planning study for work completed between June 16 -Aug 31, 2008	1		13,672.39	13,672.39
Special Instructions		Subtotal	Tax	Shipping	Total
		13,672.39	0.00	0.00	13,672.39

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 610 Esther Street
Call 360-619-1154 option 5 to pay by credit card
Call 696-8030 if you have questions regarding this Invoice

Please detach and return this portion with your payment

Billed To

COLUMBIA RIVER CROSSING
ATTN-LYNN RUST
700 WASHINGTON ST SUITE 300
VANCOUVER WA 98660

Customer #: 39209
Due Date: 20-NOV-08
Invoice #: 256131
Invoice Amount: 13,672.39

For a mailing address change,
Please contact phone number above.

\$
Make checks payable to: **City of Vancouver**

OK to Pay \$13,672.39
11-24-08
Group 53 *JF*

99990000039209000025613100013672397

Transportation Services
4400 NE 77th Ave. Suite 350
P.O. Box 1995
Vancouver, WA 98668-1995



Phone: (360) 487-7700
Fax: (360) 487-7699
www.ci.vancouver.wa.us

Lynn Rust, P.E., Project Manager
Columbia River Crossing Project
700 Washington St., Suite 300 Vancouver Center
Vancouver, WA 98660

October 16, 2008

Dear Lynn,

Enclosed is our September 2008 invoice for work completed between the 16th of June and 31 August 2008 for the I-5 Columbia River Crossing Study submitted pursuant to our February 15, 2006 special planning study agreement #GCA-4118.

16 Jun - 31 Aug '08 - 710032	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Jennifer Campos	Total
1 Project Management	4	0	23	30	0	0	57
2 Financial Structures	0	0	4	0	0	0	4
3 Communications	2	0	25	0	0	0	27
4 Transportation Planning	15	30	12	0	3	5	65
5 Environmental	12	7	5	0	0	0	24
6 Transit Planning/Engineering	12	5	5	0	12	0	34
7 Design Engineering	5	5	12	0	8	0	30
Total	50	47	86	30	23	5	241

Project Management: Attended and contributed to mini-PDT, SASS, & UDAG meetings; either directly or by providing meeting briefing and preparation for city officials; coordination between project and city representatives from economic development and long range planning; weekly briefing meeting with City executives; review and comment on public-release materials.

Financial Structures: Finance planning/options/impacts; meet w\city admin., c-tran, & elected officials.

Communications: Review communications materials, meetings to help develop and refine project messaging and approaches, neighborhood association coordination, public meetings.

Transportation and Transit Planning: Transit and traffic modeling meetings; review, comment, and input on modeling assumptions and approaches, attended and provided input in initial pedestrian and bike facility needs assessment, draft output materials including modeling results, review and comment on draft findings, HCT alignment, station locations, and optimization.

Environmental: Participate in ongoing NEPA process.

Design / Engineering: Attend/participated in design coordination meetings; brief City officials on design issues; bicycle/pedestrian facilities planning & design efforts.

Please call me at 360-487-7707 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "MARR", written over a horizontal line.

Matt H. Ransom
Transportation Planning Manager, Transportation Services

16 Jun - 31 Aug '08 - 710032	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Jennifer Campos	Total
1 Project Management	4	0	23	30	0	0	57
2 Financial Structures	0	0	4	0	0	0	4
3 Communications	2	0	25	0	0	0	27
4 Transportation Planning	15	30	12	0	3	5	65
5 Environmental	12	7	5	0	0	0	24
6 Transit Planning/Engineering	12	5	5	0	12	0	34
7 Design Engineering	5	5	12	0	8	0	30
Total	50	47 48	86 87	30	23	5	241

Aug '08	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Jennifer Campos	Total
1 Project Management	0	0	6	10	0	0	16
2 Financial Structures	0	0	1	0	0	0	1
3 Communications	0	0	6	0	0	0	6
4 Transportation Planning	2	8	3	0	1	0	14
5 Environmental	1	2	1	0	0	0	5
6 Transit Planning/Engineering	1	1	1	0	4	0	8
7 Design Engineering	1	1	3	0	2	0	7
Total	6	13	22	10	7	0	57

Jul. '08	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Jennifer Campos	Total
1 Project Management	1	0	9	11	0	0	21
2 Financial Structures	0	0	1	0	0	0	1
3 Communications	0	0	9	0	0	0	10
4 Transportation Planning	4	7	4	0	1	0	16
5 Environmental	3	2	2	0	0	0	6
6 Transit Planning/Engineering	3	1	2	0	5	0	11
7 Design Engineering	1	1	4	0	3	0	10
Total	12	11	32	11	9	0	75

June '08	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Jennifer Campos	Total
1 Project Management	3	0	9	9	0	0	20
2 Financial Structures	0	0	2	0	0	0	2
3 Communications	1	0	10	0	0	0	11
4 Transportation Planning	10	15	5	0	1	5	35
5 Environmental	8	4	2	0	0	0	13
6 Transit Planning/Engineering	8	3	2	0	4	0	16
7 Design Engineering	3	3	5	0	2	0	13
Total	32	24	33	9	7	5	109

Humphrey, George

From: Ransom, Matt [Matt.Ransom@ci.vancouver.wa.us]
Sent: Friday, November 21, 2008 4:40 PM
To: Humphrey, George
Subject: RE: Invoice 256131

George

Costs per month are as follows:

June: \$5,962.28
July: \$4,171.87
August: \$3,538.24
Total: \$13,672.39

Let me know if this covers the information you need.

Matt
360-487-7707

From: Humphrey, George [mailto:humphreyg@columbiarivercrossing.com]
Sent: Monday, November 17, 2008 11:37 AM
To: Ransom, Matt
Cc: Daly, Keith
Subject: Invoice 256131

Matt

You sent an invoice for June, July and August showing hours per person and work element, but you only gave me a total dollar amount. Will you please give me the dollars per month?

Thanks
George

11/24/2008

New Agreement GCA 5757

Stare Date 2/1/2008

End Date 8/31/2008

Amended End Date 12/31/08

Total Amount Authorized \$75,600.00

\$ 75,600.00

February 2008 Billing		
	Hours	Cost
Element 1.0	20	\$ 1,155.64
Element 2.0	9	\$ 520.04
Element 3.0	28	\$ 1,617.89
Element 4.0	49	\$ 2,831.31
Element 5.0	29	\$ 1,675.67
Element 6.0	23	\$ 1,328.98
Element 7.0	11	\$ 635.60
Element 8.0		\$ -
	<u>169</u>	<u>\$ 9,765.13</u>
		\$ 57.78 Average/Hour

Ransom	46
Wuest	68
Rorabaugh	23
Boulanger	26
Qayoumi	0
Whitcomb	0
Eghtedari	5
	<u>168</u>
	\$ 65,834.87

March 2008 Billing		
	Hours	Cost
Element 1.0	18	\$ 1,104.35
Element 2.0	8	\$ 490.82
Element 3.0	25	\$ 1,533.81
Element 4.0	33	\$ 2,024.63
Element 5.0	24	\$ 1,472.46
Element 6.0	20	\$ 1,227.05
Element 7.0	10	\$ 613.53
Element 8.0		\$ -
	<u>138</u>	<u>\$ 8,466.65</u>
		\$ 61.35 Average/Hour

Ransom	31
Wuest	66
Rorabaugh	23
Boulanger	17
Qayoumi	0
Whitcomb	0
Eghtedari	0
	<u>137</u>
	\$ 57,368.22

April 2008 Billing		
	Hours	Cost
Element 1.0	12	\$ 656.22
Element 2.0	5	\$ 273.43
Element 3.0	17	\$ 929.65
Element 4.0	24	\$ 1,312.44
Element 5.0	18	\$ 984.33
Element 6.0	16	\$ 874.96
Element 7.0	8	\$ 437.48
Element 8.0		\$ -
	<u>100</u>	<u>\$ 5,468.51</u>
		\$ 54.69 Average/Hour

Ransom	27
Wuest	51
Rorabaugh	12
Boulanger	10
Qayoumi	0
Whitcomb	0
Eghtedari	0
	<u>100</u>
	\$ 51,899.71

May 2008 Billing		
	Hours	Cost
Element 1.0	26	\$ 1,496.91
Element 2.0	11	\$ 633.31
Element 3.0	34	\$ 1,957.49
Element 4.0	37	\$ 2,130.21
Element 5.0	25	\$ 1,439.33
Element 6.0	21	\$ 1,209.04
Element 7.0	13	\$ 748.45
Element 8.0		\$ -
	<u>167</u>	<u>\$ 9,614.75</u>
		\$ 57.57 Average/Hour

Ransom	53
Wuest	59
Rorabaugh	37
Boulanger	11
Qayoumi	7
Whitcomb	0
Eghtedari	0
	<u>167</u>
	\$ 42,284.96

June 1 thru 15, 2008 Billing		
	Hours	Cost
Element 1.0	18	\$ 1,097.40
Element 2.0	0	\$ -
Element 3.0	8	\$ 487.74
Element 4.0	13	\$ 792.57
Element 5.0	21	\$ 1,280.31
Element 6.0	5	\$ 304.83
Element 7.0	0	\$ -
Element 8.0		\$ -
	<u>65</u>	<u>\$ 3,962.85</u>
		\$ 60.97 Average/Hour

Ransom	5
Wuest	23.5
Rorabaugh	15
Boulanger	18.5
Qayoumi	3
Whitcomb	0
Eghtedari	0
	<u>65</u>
	\$ 38,322.11

June 16 thru 30, 2008 Billing		
	Hours	Cost
Element 1.0	20	\$ 1,084.05
Element 2.0	2	\$ 108.41
Element 3.0	11	\$ 596.23
Element 4.0	35	\$ 1,897.09
Element 5.0	13	\$ 704.63
Element 6.0	16	\$ 867.24
Element 7.0	13	\$ 704.63
Element 8.0		\$ -
	<u>110</u>	<u>\$ 5,962.28</u>
		\$ 54.20 Average/Hour

Ransom	33
Wuest	32
Rorabaugh	9
Boulanger	24
Qayoumi	7
Whitcomb	0
Campos	5
	<u>110</u>
	\$ 32,359.83

July 2008 Billing		
	Hours	Cost
Element 1.0	21	\$ 1,168.12
Element 2.0	1	\$ 55.62
Element 3.0	10	\$ 556.25
Element 4.0	16	\$ 890.00
Element 5.0	6	\$ 333.75
Element 6.0	11	\$ 611.87
Element 7.0	10	\$ 556.25
Element 8.0		\$ -
	<u>75</u>	<u>\$ 4,171.87</u>
		\$ 55.62 Average/Hour

Ransom	32
Wuest	12
Rorabaugh	11
Boulanger	11
Qayoumi	9
Whitcomb	0
Eghtedari	0
	<u>75</u>
	\$ 28,187.96

August 2008 Billing			
	Hours		Cost
Element 1.0	16	\$	993.19
Element 2.0	1	\$	62.07
Element 3.0	6	\$	372.45
Element 4.0	14	\$	869.04
Element 5.0	5	\$	310.37
Element 6.0	8	\$	496.60
Element 7.0	7	\$	434.52
Element 8.0		\$	-
	<u>57</u>	\$	3,538.24
		\$	62.07 Average/Hour

Ransom	22
Wuest	6
Rorabaugh	10
Boulanger	13
Qayoumi	7
Whitcomb	0
Eghtedari	0
	<u>58</u>
	\$ 24,649.72