



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 007845

Vendor No. 916001288 5

Totals	Ret. Total \$0.00	N/P Total \$0.00	Total \$21,232.18
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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 01/08/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	12/31/08	CRC 261272	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
			\$21,232.18	

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 WORK SEP-NOV 08

User Name
MARY FOUIS

Received By *Mary Fouts* Date *01/08/09*

Checked and Approved for Processing By _____ Date _____

Comments: _____
Signature of Approving Authority *Kristopher W. Strickler* Date *01/08/09*

XV 449 007845

Invoice 261272



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-JAN-09	31-DEC-08	39209
Terms	PO Number	Amount Due
20 NET		21,232.18

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

Ship To
RECEIVED
 JAN 02 2009
 Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per argreement GCA 5757 Supplement 1, special planning study work from Sept-Nov 2008	1		21,232.18	21,232.18
Special Instructions		Subtotal	Tax	Shipping	Total
		21,232.18	0.00	0.00	21,232.18

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-JAN-09
 Invoice #: 261272
 Invoice Amount: 21,232.18

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

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

OK TO PAY \$21,232.18
 1-7-09
 Group 53 *JH*

99990000039209000026127200021232185

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

December 31, 2008

Dear Lynn,

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

Sept - Nov. '08 - 710032	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Bill Gilchrist	Total
1 Project Management	0.0	0.0	14.5	33.0	2.0	0.0	49.5
2 Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3 Communications	13.0	1.0	43.0	7.0	0.0	0.0	64.0
4 Transportation Png.	40.0	8.0	19.0	0.0	8.0	81.5	156.5
5 Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6 Transit Png/Eng.	24.5	11.0	23.0	0.0	10.0	0.0	68.5
7 Design Engineering	17.0	0.0	28.0	0.0	0.0	0.0	45.0
Total	94.5	20.0	127.5	40.0	20.0	81.5	383.5

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 'MHR'.

Matt H. Ransom
Transportation Planning Manager, Transportation Services

Sept - Nov. '08 - 710032	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Bill Gilchrist	Total	Total Cost
1 Project Management	0.0	0.0	14.5	33.0	2.0	0.0	49.5	
2 Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3 Communications	13.0	1.0	43.0	7.0	0.0	0.0	64.0	
4 Transportation PIng.	40.0	8.0	19.0	0.0	8.0	81.5	156.5	
5 Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6 Transit PIng/Eng.	24.5	11.0	23.0	0.0	10.0	0.0	68.5	
7 Design Engineering	17.0	0.0	28.0	0.0	0.0	0.0	45.0	
Total	94.5	20.0	127.5	40.0	20.0	81.5	383.5	\$21,232.18

Sept. '08	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Bill Gilchrist	Total	Total Cost
1 Project Management	0.0	0.0	4.5	8.0	2.0	0.0	14.5	
2 Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3 Communications	5.0	1.0	6.0	3.0	0.0	0.0	15.0	
4 Transportation PIng.	9.0	0.0	6.0	0.0	4.0	0.0	19.0	
5 Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6 Transit PIng/Eng.	9.5	5.0	6.0	0.0	7.0	0.0	27.5	
7 Design Engineering	4.0	0.0	6.0	0.0	0.0	0.0	10.0	
Total	27.5	6.0	28.5	11.0	13.0	0.0	86.0	\$4,949.92

Oct. '08	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Bill Gilchrist	Total	Total Cost
1 Project Management	0.0	0.0	10.0	10.0	0.0	0.0	20.0	
2 Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3 Communications	8.0	0.0	15.0	4.0	0.0	0.0	27.0	
4 Transportation PIng.	15.0	5.5	8.0	0.0	2.0	62.5	93.0	
5 Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6 Transit PIng/Eng.	15.0	6.0	12.0	0.0	3.0	0.0	36.0	
7 Design Engineering	5.0	0.0	12.0	0.0	0.0	0.0	17.0	
Total	43.0	11.5	57.0	14.0	5.0	62.5	193.0	\$9,787.69

Nov. '08	Phil Wuest	Todd Boulanger	Matt Ransom	Thayer Rorabaugh	Ahmad Qayoumi	Bill Gilchrist	Total	Total Cost
1 Project Management	0.0	0.0	0.0	15.0	0.0	0.0	15.0	
2 Financial Structures	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3 Communications	0.0	0.0	22.0	0.0	0.0	0.0	22.0	
4 Transportation PIng.	16.0	2.5	5.0	0.0	2.0	19.0	44.5	
5 Environmental	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6 Transit PIng/Eng.	0.0	0.0	5.0	0.0	0.0	0.0	5.0	
7 Design Engineering	8.0	0.0	10.0	0.0	0.0	0.0	18.0	
Total	24.0	2.5	42.0	15.0	2.0	19.0	104.5	\$6,494.57

September 2008 Billing					
	Hours		Cost		
Element 1.0	14.5	\$	834.58	Ransom	28.5
Element 2.0	0	\$	-	Wuest	27.5
Element 3.0	15	\$	863.36	Rorabaugh	11
Element 4.0	19	\$	1,093.59	Boulanger	6
Element 5.0	0	\$	-	Qayoumi	13
Element 6.0	27.5	\$	1,582.82	Whitcomb	0
Element 7.0	10	\$	575.57	Eghtedari	0
Element 8.0		\$	-		
	<u>86</u>	\$	4,949.92		<u>86</u>
		\$	57.56	Average/Hour	\$ 19,699.80

October 2008 Billing					
	Hours		Cost		
Element 1.0	20	\$	1,014.27	Ransom	57
Element 2.0	0	\$	-	Wuest	43
Element 3.0	27	\$	1,369.26	Rorabaugh	14
Element 4.0	93	\$	4,716.35	Boulanger	11.5
Element 5.0	0	\$	-	Qayoumi	5
Element 6.0	36	\$	1,825.68	Whitcomb	0
Element 7.0	17	\$	862.13	Gilchrist	62.5
Element 8.0		\$	-		
	<u>193</u>	\$	9,787.69		<u>193</u>
		\$	50.71	Average/Hour	\$ 9,912.11

November 2008 Billing					
	Hours		Cost		
Element 1.0	15	\$	932.23	Ransom	22
Element 2.0	0	\$	-	Wuest	6
Element 3.0	22	\$	1,367.28	Rorabaugh	10
Element 4.0	44.5	\$	2,765.63	Boulanger	13
Element 5.0	0	\$	-	Qayoumi	7
Element 6.0	5	\$	310.74	Whitcomb	0
Element 7.0	18	\$	1,118.68	Gilchrist	19
Element 8.0		\$	-		
	<u>105</u>	\$	6,494.57		<u>77</u>
		\$	62.15	Average/Hour	\$ 3,417.54