



PAYMENT VOUCHER

Vendor No. **930579353**

Voucher # **XV 447 027798**

Totals	Rel.Total	\$0.00	N/P Total	\$0.00	Total	\$5,181.82
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Vendor: TRI COUNTY METROPOLITAN
 Address 1: TRANSPORTATION DIST OF OREGON
 Address 2: 710 NE HOLLADAY ST
 City, State, Zip: PORTLAND OR97232-2168

Y/E Phase Voucher Date **07/31/06**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice	Reference	Retainage					
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	07/21/06	03 072106	GCA4793 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 17	0112	JK01	4411	01		060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$5,181.82	

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(01) CONTRACT GH060313TL

User Name
KAY MCLAUGHLIN

Received By _____ Date _____
 Checked and Approved **SEE ATTACHED FOR SIGNATURES** _____ Date _____

Comments:
 Signature of Approving Authority *Kurt W. Stail* Date **07-31-06**

027798

DocC No. CP020247

Invoice #03-072106



RECEIVED

JUL 25 2006

Columbia River Crossing

July 21, 2006

Mr. Doug Ficco
Washington State
Department of Transportation
Southwest Region
11018 Northeast 51st Circle
Vancouver, WA 98668-1709

Subject: Columbia River Crossing Project
TriMet Contract No. GH060313TL
Washington State Dept of Transportation Agreement Number GCA4793

Dear Mr. Ficco,

As specified in the contract between Washington State Department of Transportation and TriMet, please consider this letter as an invoice in the amount of \$5,181.82, payable to TriMet, for personnel time and expenses associated with the Columbia River Crossing Project for June 2006.

TRIMET LABOR W/FRINGE

June 2006 \$5,181.82

PAST DUE: Invoice #01 051806 \$6,304.18

→ Naomi Rec'd. AKR 7-27-06

Please remit payment to the attention of Naomi Moorehead at the address below.

If you have any questions or concerns, please call me at (503) 962-2124.

Sincerely,

Naomi S. Moorehead

Naomi S. Moorehead
Project Control Analyst
(503) 962-2124

Encls.

Cc: DocC
Alan Lehto w/o attachments
Sandy Madsen

*OK to pay
AKR
7-27-06*

AGREEMENT TOTAL	\$	143,458.00
INCURRED THROUGH JUNE 2006	\$	(16,078.87)
BALANCE REMAINING	\$	127,379.13
TOTAL THIS INVOICE	\$	5,181.82
TOTAL PREVIOUSLY INVOICED	\$	10,897.05
TOTAL BILLED	\$	16,078.87
PAYMENT RECEIVED	\$	4,592.87
TOTAL DUE TRIMET	\$	11,486.00

Date: July 21, 2006
To: CRC Project
From: Alan Lehto
Subject: Work efforts and billing for June, 2006

This memo summarizes efforts by TriMet staff eligible for reimbursement under the current IGA, as billed in the attached invoice.

During this period, the first for which the IGA is active, TriMet staff performed the following tasks:

- Project Development Team participation
- Provided edits and comments to Alternative Packaging Report
- Provided guidance on Step A/B next steps
- Reviewed and QA/QC output
- Reviewed and commented on selected Method & Data Reports
- Environmental efforts including preparing, reviewing and providing comments on various documents
- Providing advice about FTA and other natural resource agencies
- Participation, preparation and support for Environmental Working Group
- Participated in Transit/Modeling Working Group
- Preparation for SASS and Task Force meetings
- Provided comments on FTA New Starts Initiation Package
- Participated in discussions about modeling timing and approach
- Prepared for and participated/co-chaired FTA/FHWA Coordination meeting
- Provided comments and guidance on Step A/B next steps
- Commented on Step B screening and on supplemental Step A memos
- Provided comments on oil prices/modeling approach and outline

Hours by Task are detailed in the attached invoice.

COLUMBIA RIVER CROSSING PROJECT
TriMet Contract No. GH060313TL
Washington State Dept of Trans Agreement No. GCA4793
Period: June 2006

WORK ELEMENTS	DESCRIPTION	HOURS
1.0	PROJECT ADMINISTRATION	10.0
2.0	PROJECT CONTROLS	3.0
3.0	FINANCIAL STRUCTURES	
4.0	COMMUNINCATIONS	
5.0	TRANSPORTATION PLANNING	4.0
6.0	ENVIRONMENTAL	18.0
7.0	TRANSIT PLANNING/ENGINEERING	37.0
8.0	DESIGN ENGINEERING	
	TOTAL HOURS	72.0
	checksum	72.0
	Alan Lehto	hrs 50.0
	Dave Unsworth	hrs 22.0
	John Griffiths	0.0
	dollars with fringe	\$5,181.82

Grant Report for Pay Period
05/21/2006 thru 06/17/2006

Grant	Cost Center Section	Badge	Name	Hours	Pay	OT Hours	OT Pay
08530	760.00	4583	Meyer, Bill	76.00	\$2,428.48		
		4647	Brey, Jana	80.00	\$1,486.55		
		4792	Barrett, Steven	75.00	\$3,174.95		
08530	760.00			231.00	\$7,089.98		
08530				231.00	\$7,089.98		
08653	760.00	4531	Lehto, Alan	50.00	\$2,114.79		
		4833	Unsworth, David	22.00	\$975.70		
08653	760.00			72.00	\$3,090.49		<i>+ fringe 67.67%</i>
08653				72.00	\$3,090.49		<i>+ 2,091.33 = 5,181.82</i>
08675	760.00	4713	Baxter, Eileen	16.00	\$305.46		
08675	760.00			16.00	\$305.46		
08675				16.00	\$305.46		
12427	330.00	4816	Hanselman, Kristy	144.00	\$2,160.00		
12427	330.00			144.00	\$2,160.00		
12427	640.00	4544	Shank, Virginia	54.75	\$1,444.03		
		5333	Lyon, Yvonne	12.00	\$445.66		
12427	640.00			66.75	\$1,889.69		
12427	726.30	1647	Sheetz, Marla			12.42	\$552.95
		1647	Sheetz, Marla	52.00	\$1,544.46		
12427	726.30			52.00	\$1,544.46	12.42	\$552.95
12427	760.00	1714	Looijenga, Kai	144.00	\$4,704.84		
		3460	Bird, Randall	152.00	\$4,822.96		
		3717	Johnson, Jeff	26.00	\$595.40		

Tri-Met

Budget			
	Hours		
Element 1.0	172	\$ 11,862.87	
Element 2.0	48	\$ 3,310.57	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	100	\$ 6,897.02	
Element 6.0	420	\$ 28,967.48	
Element 7.0	1340	\$ 92,420.06	
Element 8.0		\$ -	
	2,080	\$ 143,458.00	\$ 68.97 Average/Hour

Hours Left
136
38
0
0
80
357
1246
0
\$ 143,458.00 Total \$

March 2006 Billing			
	Hours	Average/Hr	
Element 1.0	6	\$ 434.58	
Element 2.0	2	\$ 144.86	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	4	\$ 289.72	
Element 6.0	16	\$ 1,158.88	
Element 7.0	13	\$ 941.59	
Element 8.0		\$ -	
	41	\$ 2,969.64	\$ 72.43 Average/Hour

\$ 140,488.36 Amount Left

April 2006 Billing			
	Hours	Average/Hr	
Element 1.0	8	\$ 579.92	
Element 2.0	2	\$ 144.98	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	6	\$ 434.94	
Element 6.0	20	\$ 1,449.80	
Element 7.0	10	\$ 724.90	
Element 8.0		\$ -	
	46	\$ 3,334.55	\$ 72.49 Average/Hour

\$ 137,153.81 Amount Left

May 2006 Billing			
	Hours	Average/Hr	
Element 1.0	12	\$ 861.16	
Element 2.0	3	\$ 215.29	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	6	\$ 430.58	
Element 6.0	9	\$ 645.87	
Element 7.0	34	\$ 2,439.96	
Element 8.0		\$ -	
	64	\$ 4,592.87	\$ 71.76 Average/Hour

\$ 132,560.94 Amount Left

June 2006 Billing			
	Hours		Average/Hr
Element 1.0	10	\$	719.70
Element 2.0	3	\$	215.91
Element 3.0		\$	-
Element 4.0		\$	-
Element 5.0	4	\$	287.88
Element 6.0	18	\$	1,295.46
Element 7.0	37	\$	2,662.88
Element 8.0		\$	-
	<u>72</u>	\$ 5,181.82	\$ 71.97 Average/Hour

\$ 127,379.12 Amount Left

AKR
7-27-06