

# PAYMENT VOUCHER

Voucher # **XV 449 009145**

Vendor No. **SW00084890 0**

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$150,000.00
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Vendor: **CITY OF VANCOUVER**  
Address 1: **PO BOX 1995**  
Address 2:  
City, State, Zip: **VANCOUVER WA98668-1995**

Y/E Phase  Voucher Date **05/12/09**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	04/30/09	271453	GCA5972 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	84	0110	ER06	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$150,000.00	

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) I5 COMM DESIGN COMP

User Name  
**MARY FOJTS**

Received By *Mary Fojts* Date **5/12/09**

Comments:

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

Signature of Approving Authority *Kristopher W. Strickler* Date **5/12/09**

xv 449 009145

# Invoice 271453



City of Vancouver  
Financial Services  
P.O. Box 8995  
Vancouver, WA. 98668-8995  
(360) 619-1010  
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
30-APR-09	24-APR-09	39209
Terms	PO Number	Amount Due
31ST		150,000.00

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

**Ship To**  
**RECEIVED**  
 APR 27 2009  
 Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Per agreement GCA 5972 - First half of \$300,000 - I-5 Community Design Competition	1		150,000.00	150,000.00
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		150,000.00	0.00	0.00	150,000.00

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 619-1010 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: 30-APR-09  
 Invoice #: 271453  
 Invoice Amount: 150,000.00

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

\$  
 Make checks payable to: City of Vancouver

OK to pay \$150,000  
 5-5-09  
 Group 84 JF

99990000039209000027145300150000001

**Agreement GCA 5972**

**Start Date 1/1/2009**

**End Date 6/30/2011**

**Amount \$300,000.00**

**Lump Sum Agreement**

**\$150,000.00 in 2007/2009 biennium**

**\$150,000.00 in 2009/2011 biennium**

**Group 84**

**Invoice Number 271453**

**Invoice Date 4/24/09**

**Amount Paid \$150,000.00**