



**Washington State
Department of Transportation**

PAYMENT VOUCHER

Voucher # XV 449 003071

Vendor No. 470680568 1

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$1,450.81
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Y/E Phase Voucher Date 02/01/08

Status AWAITING APPROVAL

Vendor: HDR ENGINEERING INC
 Address 1: PO BOX 3480
 Address 2:
 City, State, Zip: OMAHA NE68103-0480

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	01/08/08	M-282929	10025AC 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
XI2268	38	0112	JK01	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$1,450.81	

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) VE/RA DEC 2007

User Name
MARY FOUTS

Received By <i>Mary Fouts</i>	Date 2-04-08
Checked and Approved for Processing By	Date

Comments:

Signature of Approving Authority <i>Keith W. Still</i>	Date 02-04-08
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RECEIVED

Invoice

Please send remittance with copy of invoice to
P.O. Box 3480
Omaha, NE 68103-0480

HDR Engineering, Inc.
Bellevue, WA 98004
Phone: (425) 453.1523

JAN 11 2008

XV 449 003071

Invoice No. **M-282929**
Invoice Date January 8, 2008
Period Ending December 29, 2007

Project No.
00000000062901 \$105.61
00000000063155 \$0.00
00000000063156 \$0.00
00000000063158 \$0.00
00000000069467 \$1,345.20

Washington State Dept of Transportation
Attn: Ms. Carol Kirsch
PO Box 47336
Olympia, WA 98504-7336

For Professional Services provided in connection with Agreement Y-10025
Task AB: I5 Columbia River Crossing/Vancouver Value Engineering and Risk Assessment Studies

Period: November 25, 2007 through December 29, 2007

Total Invoice Summary

DIRECT LABOR:	HOURS	COST
Direct Labor Total	13.75	\$ 488.24
Overhead (167.15%)		\$ 816.10
Fixed Fee (30%)		\$ 146.47
TOTAL DIRECT EXPENSES		\$ -
SUBCONSULTANT MARK UP AT 4%		\$ -
TOTAL SUBCONSULTANTS		\$ -
TOTAL THIS INVOICE		\$ 1,450.81

PROJECT SUMMARY

	Invoiced this Period	Previously Invoiced	Invoiced to Date	Limiting Amount
HDR Engineering, Inc.	\$ 1,450.81	\$273,645.57	\$ 275,096.38	\$ 316,473
John H. Clark	\$ -	\$ 8,001.08	\$ 8,001.08	\$ 9,960
EKM Engineering Inc.	\$ -	\$ 7,736.80	\$ 7,736.80	\$ 8,960
Totals	\$ 1,450.81	\$289,383.45	\$ 290,834.26	\$ 335,393

INVOICE TOTAL \$1,450.81

Invoice No.	M-282929
Invoice Date	January 8, 2008
Period Ending	December 29, 2007
Project No.	62901

Task AB: I5 Columbia River Crossing/Vancouver Value Engineering and Risk Assessment Studies
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<u>DIRECT LABOR</u>	<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
J. Looney Sr. Admin	1.75	\$20.31	\$ 35.54
	<u>1.75</u>		<u>\$ 35.54</u>
Overhead @ 167.15%		\$	59.41
Fixed Fee 30%		\$	10.66
Total Direct Labor			\$105.61

Invoice No.
Invoice Date
Period Ending
Project No.

M-282929
January 8, 2008
December 29, 2007
62901

Task AB: I5 Columbia River Crossing/Vancouver Value Engineering and Risk Assessment Studies

REIMBURSABLES:

None

Total Reimbursables \$ -

SUBCONSULTANT MARK UP AT 4%:

\$ -

SUBCONSULTANTS:

None

Total Subconsultants \$ -

Invoice No.	M-282929
Invoice Date	January 8, 2008
Period Ending	December 29, 2007
Project No.	69467

For Professional Services provided in connection with Agreement Y-10025
Task AB: I5 Columbia River Crossing/Vancouver Value Engineering and Risk
Assessment Studies. Amendment 01, 02, & 03
Cost Risk Assessment. Hours and expenses from 11/25/07 through 12/29/07

<u>DIRECT LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
K. Bekka	Principal Economist	2.00	\$96.50	\$ 193.00
J. Stout	Economist	0.00	\$33.65	\$ -
P. Murray	Economist	10.00	\$25.97	\$ 259.70
		12.00		\$ 452.70
			Overhead @ 167.15%	\$ 756.69
			Fixed Fee 30%	\$ 135.81
Total Direct Labor				\$1,345.20

Invoice No.
Invoice Date
Period Ending
Project No.

M-282929
January 8, 2008
December 29, 2007
69467

For Professional Services provided in connection with Agreement Y-10025
Task AB: I5 Columbia River Crossing/Vancouver Value Engineering and Risk
Assessment Studies. Amendment 01, 02, & 03
Cost Risk Assessment. Hours and expenses from 10/28/07 through 11/24/07

REIMBURSABLES:

None

Total Reimbursables \$ -

SUBCONSULTANTS:

None

INVOICE TOTAL \$ 1,450.81

**HDR Engineering, Inc. Y 10025, Task AB
Value Engineering and Risk Assessment**

Agreement start date May 4, 2007
Agreement end date December 31, 2007

Total amount authorized is \$270,000.00

Invoice Date	Billing Period	Invoice Number	Invoice Amount	Amount Paid	Balance
June 11, 2007	May	M - 238257	\$ 68,513.62	\$ 68,513.62	\$ 266,879.38
6-Jul-07	June	M - 242798	\$ 138,932.52	\$ 138,932.52	\$ 127,946.86
15-Aug-07	July	M-251139/2511	\$ 14,629.90	\$ 14,467.91	\$ 113,478.95
13-Sep-07	August	M-257988	\$ 31,575.62	\$ 31,575.62	\$ 81,903.33
9-Oct-07	September	M-263331	\$ 10,569.69	\$ 9,881.17	\$ 72,022.16
8-Nov-07	October	M-270828	\$ 17,919.06	\$ 17,919.06	\$ 54,103.10
7-Dec-07	November	M-278026	\$ 7,243.04	\$ 7,243.04	\$ 46,860.06
8-Jan-08	December	M-282929	\$ 1,450.81	\$ 1,450.81	\$ 45,409.25
			<u>\$ 290,834.26</u>	<u>\$ 289,983.75</u>	

**HDR Engineering, Inc. Y 10025, Task AB 01
Value Engineering and Risk Assessment**

Agreement start date July 18, 2007
Agreement end date December 31, 2007
Amended Amount is \$35,393.00
Total amount authorized is \$305,393.00

**HDR Engineering, Inc. Y 10025, Task AB 02
Value Engineering and Risk Assessment**

Agreement start date July 18, 2007
Agreement end date December 31, 2007
Amended Amount is \$20,000.00
Total amount authorized is \$325,393.00

**HDR Engineering, Inc. Y 10025, Task AB 03
Value Engineering and Risk Assessment**

Agreement start date July 18, 2007
Agreement end date December 31, 2007

Amended Amount is \$10,000.00
Total amount authorized is \$335,393.00