

Payment History

Project Manager: ALGHURABI, MOHAMMED

2004-808

802330

CORRADI... GROUP, P.S.C.

Invoice Date	No	Amount Billed	Total Billed	Amount Retained	Total Retained	Amount Paid	Contract Balance	Fixed Fee	Total Fixed Fee	Fixed Fee Balance	% Billed	% Complete	DPO	Paid Date
2/10/2005	1	\$190,828.83	\$190,828.83	\$0.00	\$0.00	\$190,828.83	\$31,267,402.17	\$15,252.47	\$15,252.47	\$1,921,885.53	0.607	1.14	N5203589	4/27/2005
3/10/2005	2	\$267,239.46	\$458,068.29	\$0.00	\$0.00	\$267,239.46	\$31,000,162.71	\$21,967.14	\$37,219.61	\$1,899,918.39	1.456	2.740	N5203589	4/27/2005
4/15/2005	3	\$365,216.97	\$823,285.26	\$0.00	\$0.00	\$365,216.97	\$30,634,945.74	\$27,551.04	\$64,770.65	\$1,872,367.35	2.617	4.93	N5203589	6/1/2005
5/13/2005	4	\$469,389.13	\$1,292,674.39	\$0.00	\$0.00	\$469,389.13	\$30,165,556.61	\$40,162.66	\$104,933.31	\$1,832,204.69	4.109	7.74	N5203589	6/29/2005
6/14/2005	5	\$353,739.24	\$1,646,413.63	\$0.00	\$0.00	\$353,739.24	\$29,811,817.37	\$31,390.36	\$136,323.67	\$1,800,814.33	5.234	9.86	N5203589	7/20/2005
7/15/2005	6	\$471,778.42	\$2,118,192.05	\$0.00	\$0.00	\$471,778.42	\$29,340,038.95	\$36,809.76	\$173,133.43	\$1,764,004.57	6.733	12.68	N5203589	9/28/2005
8/31/2005	7	\$596,620.69	\$2,714,812.74	\$0.00	\$0.00	\$596,620.69	\$28,743,418.26	\$50,468.24	\$223,601.67	\$1,713,536.33	8.63	16.25	N5203589	11/16/2005
9/14/2005	8	\$424,442.78	\$3,139,255.52	\$0.00	\$0.00	\$424,442.78	\$28,318,975.48	\$35,745.55	\$259,347.22	\$1,677,790.78	9.979	18.8	N5203589	11/16/2005
10/12/2005	9	\$382,514.95	\$3,521,770.47	\$0.00	\$0.00	\$382,514.95	\$27,936,460.53	\$35,537.83	\$294,885.05	\$1,642,252.95	11.2	21.09	N5203589	1/18/2006
11/14/2005	10	\$331,249.00	\$3,853,019.47	\$0.00	\$0.00	\$331,249.00	\$27,605,211.53	\$30,422.88	\$325,307.93	\$1,611,830.07	12.25	23.07	N5203589	1/25/2006
12/14/2005	11	\$282,231.94	\$4,135,251.41	\$0.00	\$0.00	\$282,231.94	\$27,322,979.59	\$22,333.34	\$347,641.27	\$1,589,496.73	13.15	21.17	N6201428	2/22/2006
1/13/2006	12	\$340,721.81	\$4,475,973.22	\$0.00	\$0.00	\$340,721.81	\$26,982,257.78	\$25,597.71	\$373,238.98	\$1,563,899.02	14.23	22.91	N6201428	3/22/2006
2/14/2006	13	\$369,794.21	\$4,845,767.43	\$0.00	\$0.00	\$369,794.21	\$26,612,463.57	\$30,976.73	\$404,215.71	\$1,532,922.29	15.40	24.81	N6201428	4/19/2006
3/15/2006	14	\$399,360.05	\$5,245,127.48	\$0.00	\$0.00	\$399,360.05	\$26,213,103.52	\$31,950.31	\$436,166.02	\$1,500,971.98	16.67	26.85	N6201428	6/7/2006
4/17/2006	15	\$621,529.24	\$5,866,656.72	\$0.00	\$0.00	\$621,529.24	\$25,591,574.28	\$51,993.99	\$488,160.01	\$1,448,977.99	18.65	30.08	N6201428	7/19/2006
5/15/2006	16	\$501,218.87	\$6,367,875.59	\$0.00	\$0.00	\$501,218.87	\$25,090,355.41	\$39,184.30	\$527,344.31	\$1,409,793.69	20.24	32.6	N6201428	7/19/2006
6/15/2006	17	\$492,182.53	\$6,860,058.12	\$0.00	\$0.00	\$492,182.53	\$24,598,172.88	\$34,946.54	\$562,290.85	\$1,374,847.15	21.81	35.12	N6201428	9/6/2006
7/17/2006	18	\$499,336.17	\$7,359,394.29	\$0.00	\$0.00	\$499,336.17	\$24,098,836.71	\$39,569.72	\$601,860.57	\$1,335,277.43	23.39	37.67	N6201428	9/6/2006
8/15/2006	19	\$468,562.31	\$7,827,956.60	\$0.00	\$0.00	\$468,562.31	\$23,630,274.40	\$36,303.21	\$638,163.78	\$1,298,974.22	24.88	40.07	N6201428	10/11/2006
9/13/2006	20	\$439,465.83	\$8,267,422.43	\$0.00	\$0.00	\$439,465.83	\$23,190,808.57	\$35,213.15	\$673,376.93	\$1,263,761.07	26.28	42.32	N6201428	10/11/2006
10/13/2006	21	\$404,703.22	\$8,672,125.65	\$0.00	\$0.00	\$404,703.22	\$22,786,105.35	\$31,442.05	\$704,818.98	\$1,232,319.02	27.57	40.38	N6201428	12/27/2006
11/14/2006	22	\$504,880.71	\$9,177,006.36	\$0.00	\$0.00	\$504,880.71	\$22,281,224.64	\$42,991.88	\$747,810.86	\$1,189,327.14	29.17	42.73	N6201428	1/31/2007
12/13/2006	23	\$542,786.72	\$9,719,793.08	\$0.00	\$0.00	\$542,786.72	\$21,738,437.92	\$41,814.08	\$789,624.94	\$1,147,513.06	30.9		N6201428	3/7/2007
1/15/2007	24	\$492,969.95	\$10,212,763.03	\$0.00	\$0.00	\$492,969.95	\$21,245,467.97	\$44,862.26	\$834,487.20	\$1,102,650.80	32.46		N6201428	3/7/2007
2/16/2007	25	\$413,999.29	\$10,626,762.32	\$0.00	\$0.00	\$413,999.29	\$20,831,468.68	\$0.00	\$834,487.20	\$1,102,650.80	33.78		N6201428	3/14/2007
2/15/2007	25	\$628,503.07	\$11,255,265.39	\$0.00	\$0.00	\$628,503.07	\$20,202,965.61	\$45,225.66	\$879,712.86	\$1,057,425.14	35.78		N6201428	3/28/2007

Invoice Date	No	Amount Billed	Total Billed	Amount Retained	Total Retained	Amount Paid	Contract Balance	Fixed Fee	Total Fixed Fee	Fixed Fee Balance	% Billed	% Complete	Disbursement	Paid Date
3/15/2007	26	\$544,330.72	\$11,799,596.11	\$0.00	\$0.00	\$544,330.72	\$19,658,634.89	\$46,706.66	\$926,419.52	\$1,010,718.48	37.51		N6201428	4/18/2007
3/16/2007	26	\$1,075,924.13	\$12,875,520.24	\$0.00	\$0.00	\$1,075,924.13	\$18,582,710.76	\$0.00	\$926,419.52	\$1,010,718.48	40.93		N6201428	4/18/2007
4/16/2007	27	\$607,893.19	\$13,483,413.43	\$0.00	\$0.00	\$607,893.19	\$17,974,817.57	\$48,914.52	\$975,334.04	\$961,803.96	42.86		N6201428	5/30/2007
4/9/2007	27	\$1,626,682.21	\$15,110,095.64	\$0.00	\$0.00	\$1,626,682.21	\$16,348,135.36	\$0.00	\$975,334.04	\$961,803.96	48.03		N6201428	5/30/2007
5/14/2007	28	\$741,738.26	\$15,851,833.90	\$0.00	\$0.00	\$741,738.26	\$15,606,397.10	\$56,567.73	\$1,031,901.77	\$905,236.23	50.39	57.48	N6201428	8/8/2007
5/11/2007	28	\$1,630,704.76	\$17,482,538.66	\$0.00	\$0.00	\$1,630,704.76	\$13,975,692.34	\$0.00	\$1,031,901.77	\$905,236.23	55.57		N6201428	7/3/2007
6/15/2007	29	\$390,773.11	\$17,873,311.77	\$0.00	\$0.00	\$390,773.11	\$13,584,919.23	\$28,078.57	\$1,059,980.34	\$877,157.66	56.82		N6201428	(NOT PAID)
6/7/2007	29	\$995,452.68	\$18,868,764.45	\$0.00	\$0.00	\$995,452.68	\$12,589,466.55	\$0.00	\$1,059,980.34	\$877,157.66	59.98		N6201428	7/3/2007
7/12/2007	30	\$417,291.50	\$19,286,055.95	\$0.00	\$0.00	\$417,291.50	\$12,172,175.05	\$29,954.34	\$1,089,934.68	\$847,203.32	61.31	61.31	N6201428	(NOT PAID)
7/16/2007	30	\$755,955.65	\$20,042,011.60	\$0.00	\$0.00	\$755,955.65	\$11,416,219.40	\$0.00	\$1,089,934.68	\$847,203.32	63.71		N6201428	(NOT PAID)
8/15/2007	31	\$566,059.44	\$20,608,071.04	\$0.00	\$0.00	\$566,059.44	\$10,850,159.96	\$37,956.88	\$1,127,891.56	\$809,246.44	65.51		N6201428	(NOT PAID)

Total Amount Paid: \$20,608,071.04

Latest Authorized Amounts: \$31,458,231.00

Fixed Fee: \$1,937,138.00

Expiration Date: 12/31/2008

PURCHASE ORDER/CONTRACT ID: 591N6201428

S	VOUCHER ID	STATUS	UPDATE DATE	DUE DATE	VENDOR	AMOUNT VOUCHERED
	591V6208366	POST	03/15/06	03/22/06	2610713040	340,721.81
	591V6209645	POST	04/13/06	04/19/06	2610713040	369,794.21
	591V6211826	POST	06/01/06	06/07/06	2610713040	399,360.05
	591V6213805	POST	07/12/06	07/19/06	2610713040	621,529.24
	591V6213806	POST	07/12/06	07/19/06	2610713040	501,218.87
	591V6216658	POST	09/01/06	09/06/06	2610713040	499,336.17
	591V6216659	POST	09/01/06	09/06/06	2610713040	492,182.53
	591V7200689	POST	10/06/06	10/11/06	2610713040	468,562.31
	591V7200693	POST	10/06/06	10/11/06	2610713040	439,465.83
	591V7203984	POST	12/20/06	12/27/06	2610713040	404,703.22
	591V7205254	POST	01/26/07	01/31/07	2610713040	504,880.71
	591V7207204	POST	03/02/07	03/07/07	2610713040	492,969.95
	591V7207205	POST	03/02/07	03/07/07	2610713040	542,786.72

F1-HELP F2-SEL VOUCHER F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK
G112 - INQUIRY SUCCESSFUL

PURCHASE ORDER/CONTRACT ID: 591N6201428

S	VOUCHER ID	STATUS	UPDATE DATE	DUE DATE	VENDOR	AMOUNT VOUCHERED
	591V7207610	POST	03/09/07	03/14/07	2610713040	413,999.29
	591V7208195	POST	03/20/07	03/28/07	2610713040	628,503.07
	591V7209538	POST	04/13/07	04/18/07	2610713040	1,075,924.13
	591V7209558	POST	04/13/07	04/18/07	2610713040	544,330.72
	591V7211299	POST	05/23/07	05/30/07	2610713040	607,893.19
	591V7211300	POST	05/23/07	05/30/07	2610713040	1,626,682.21
	591V7212619	POST	06/26/07	07/03/07	2610713040	1,630,704.76
	591V7212620	POST	06/26/07	07/03/07	2610713040	995,452.68
	591V7214487	POST	08/02/07	08/08/07	2610713040	741,738.26

F1-HELP F2-SEL VOUCE
F7-PRIOR PG F8-NEXT PG F9-LINK
G012 - NEXT PAGE DISPLAYED

F5-NEXT

PURCHASE ORDER/CONTRACT ID: 591N5203589

S	VOUCHER ID	STATUS	UPDATE DATE	DUE DATE	VENDOR	AMOUNT VOUCHERED
	591V5311636	POST	04/22/05	04/27/05	2610713040	190,828.83
	591V5311637	POST	04/22/05	04/27/05	2610713040	267,239.46
	591V5313245	POST	05/23/05	06/01/05	2610713040	365,216.97
	591V5314806	POST	06/23/05	06/29/05	2610713040	469,389.13
	591V5315611	POST	07/13/05	07/20/05	2610713040	353,739.24
	591V5319540	POST	09/27/05	09/28/05	2610713040	471,778.42
	591V6201734	POST	11/09/05	11/16/05	2610713040	596,620.69
	591V6201744	POST	11/09/05	11/16/05	2610713040	424,442.78
	591V6204918	POST	01/11/06	01/18/06	2610713040	382,514.95
	591V6205265	POST	01/18/06	01/25/06	2610713040	331,249.00
	591V6206984	POST	02/16/06	02/22/06	2610713040	282,231.94

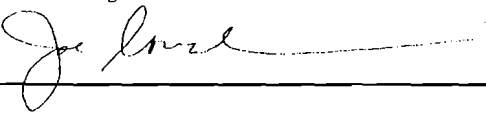
F1-HELP F2-SEL VOUCHE F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK
G112 - INQUIRY SUCCESSFUL

INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		NTP - January 31, 2005

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	OHM	CCRG	Ham/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	2846-A													
7. % Complete	1.87%	0.59%	4.60%	0.00%	0.00%	0.00%	0.00%	0.00%	2.55%	0.00%	2.08%	1.03%	0.00%	1.14%
8. Work Hours	1,090.50	204.00	99.00	0.00	0.00	0.00	0.00	0.00	104.50	0.00	17.00	28.50	0.00	1,543.50
9. Labor Cost	\$ 37,668.32	\$ 10,178.46	\$ 14,277.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,884.88	\$ -	\$ 747.56	\$ 1,339.50	\$ -	\$ 67,095.92
10. Overhead	\$ 63,463.59	\$ 13,641.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,423.57	\$ -	\$ 1,235.57	\$ 2,076.23	\$ -	\$ 85,840.13
11. FCC	\$ 118.32	\$ 27.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.15	\$ -	\$ 2.21	\$ -	\$ -	\$ 148.70
12. Fixed Fee	\$ 11,124.51	\$ 2,620.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 913.93	\$ -	\$ 218.14	\$ 375.73	\$ -	\$ 15,252.47
13. Direct Cost	\$ 19,492.44	\$ 2,306.90	\$ 327.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.82	\$ -	\$ 223.10	\$ 46.25	\$ -	\$ 22,491.61
14. Total Cost	\$ 131,867.18	\$ 28,773.71	\$ 14,604.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,319.35	\$ -	\$ 2,426.58	\$ 3,837.71	\$ -	\$ 190,828.83
15. Retainage (if any)														
16. Pay Amount	\$ 131,867.18	\$ 28,773.71	\$ 14,604.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,319.35	\$ -	\$ 2,426.58	\$ 3,837.71	\$ -	\$ 190,828.83

Consultant Signature:  Date: 2/10/05

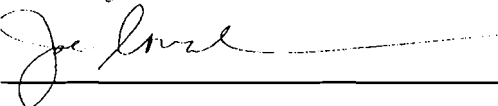
Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		02/01/05-02/28/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
1. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	OHM	CCRG	Ham/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
2. Consultant Job No.:	3600													
3. % Complete	3.78%	1.74%	5.68%	0.55%	0.00%	2.84%	0.00%	1.10%	7.51%	0.76%	2.08%	2.60%	0.00%	2.74%
4. Work Hours	1,172.50	503.50	22.00	25.00	0.00	443.00	0.00	29.00	190.25	18.50	0.00	39.50	0.00	2,443.25
5. Labor Cost	\$ 38,533.70	\$ 19,841.96	\$ 3,263.92	\$ 1,463.80	\$ -	\$ 9,702.50	\$ -	\$ 1,194.69	\$ 5,530.87	\$ 863.00	\$ -	\$ 1,769.41	\$ -	\$ 82,163.85
6. Overhead	\$ 64,921.58	\$ 26,592.19	\$ -	\$ 2,260.55	\$ -	\$ 10,481.61	\$ -	\$ 1,937.68	\$ 10,398.04	\$ 1,467.10	\$ -	\$ 2,742.59	\$ -	\$ 120,801.34
7. FCC	\$ 121.03	\$ 52.68	\$ -	\$ 17.86	\$ -	\$ -	\$ -	\$ -	\$ 2.21	\$ -	\$ -	\$ -	\$ -	\$ 193.78
8. Fixed Fee	\$ 11,380.08	\$ 5,107.76	\$ -	\$ 409.68	\$ -	\$ 2,220.25	\$ -	\$ 344.56	\$ 1,752.18	\$ 256.31	\$ -	\$ 496.32	\$ -	\$ 21,967.14
9. Direct Cost	\$ 33,793.35	\$ 5,052.32	\$ 175.20	\$ 178.25	\$ -	\$ 1,655.62	\$ -	\$ -	\$ 409.23	\$ -	\$ -	\$ 849.38	\$ -	\$ 42,113.35
10. Total Cost	\$ 148,749.74	\$ 56,646.91	\$ 3,439.12	\$ 4,330.14	\$ -	\$ 24,059.98	\$ -	\$ 3,476.93	\$ 18,092.53	\$ 2,586.41	\$ -	\$ 5,857.70	\$ -	\$ 267,239.46
11. Retainage (if any)														
12. Pay Amount	\$ 148,749.74	\$ 56,646.91	\$ 3,439.12	\$ 4,330.14	\$ -	\$ 24,059.98	\$ -	\$ 3,476.93	\$ 18,092.53	\$ 2,586.41	\$ -	\$ 5,857.70	\$ -	\$ 267,239.46

Consultant Signature: 	Date: 3/10/05
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Notes:
Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		03/01/05-03/31/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	Ham/Anderson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600												
7. % Complete	6.29%	2.67%	5.77%	1.01%	4.59%	7.84%	1.10%	8.79%	1.63%	2.08%	4.83%	4.52%	4.93%
8. Work Hours	1,546.50	292.50	2.00	25.50	270.50	857.75	0.00	29.75	30.00	0.00	68.50	463.20	3,586.20
9. Labor Cost	\$ 50,656.77	\$ 15,150.35	\$ 296.72	\$ 1,265.25	\$ 6,278.38	\$ 18,576.88	\$ -	\$ 1,063.43	\$ 982.00	\$ -	\$2,898.01	\$ 13,082.29	\$ 110,250.08
10. Overhead	\$ 85,346.53	\$ 20,304.50	\$ -	\$ 1,953.92	\$ 6,782.53	\$ 31,329.90	\$ -	\$ 1,999.25	\$ 1,669.40	\$ -	\$4,491.91	\$ 21,721.84	\$ 175,599.78
11. FCC	\$ 159.11	\$ 40.22	\$ -	\$ 15.44	\$ -	\$ 135.43	\$ -	\$ 0.43	\$ -	\$ -	\$ -	\$ 160.91	\$ 511.54
12. Fixed Fee	\$ 14,960.36	\$ 3,900.03	\$ -	\$ 354.11	\$ 1,436.70	\$ 5,489.75	\$ -	\$ 336.90	\$ 291.65	\$ -	\$ 812.89	\$ 3,828.46	\$ 31,410.85
13. Direct Cost	\$ 17,674.81	\$ 5,949.64	\$ -	\$ 14.83	\$ 324.95	\$ 16,467.23	\$ -	\$ 1,263.24	\$ -	\$ -	\$ 111.37	\$ 5,638.65	\$ 47,444.72
14. Total Cost	\$ 168,797.58	\$ 45,344.74	\$ 296.72	\$ 3,603.55	\$ 14,822.56	\$ 71,999.19	\$ -	\$ 4,663.25	\$ 2,943.05	\$ -	\$8,314.18	\$ 44,432.15	\$ 365,216.97
15. Retainage (if any)													
16. Pay Amount	\$ 168,797.58	\$ 45,344.74	\$ 296.72	\$ 3,603.55	\$ 14,822.56	\$ 71,999.19	\$ -	\$ 4,663.25	\$ 2,943.05	\$ -	\$8,314.18	\$ 44,432.15	\$ 365,216.97

Consultant Signature:  Date: 4/15/05

Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

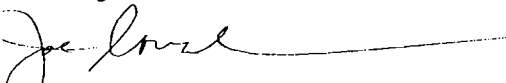
INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		04/01/05-04/30/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	Ham/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
Consultant Job No.:	3600												
% Complete	8.74%	4.24%	6.57%	2.59%	5.55%	9.95%	1.10%	9.98%	1.94%	2.08%	8.09%	19.44%	7.74%
Work Hours	1,471.00	515.00	17.00	86.50	135.00	597.25	0.00	32.25	11.50	0.00	98.00	1,848.80	4,812.30
Labor Cost	\$ 49,434.04	\$ 21,760.17	\$ 2,522.12	\$ 4,195.95	\$ 3,434.10	\$ 12,142.25	\$ -	\$ 1,346.81	\$ 359.50	\$ -	\$ 4,235.38	\$ 43,370.09	\$ 142,800.41
Overhead	\$ 83,286.47	\$ 29,162.98	\$ -	\$ 6,479.81	\$ 3,709.86	\$ 20,477.90	\$ -	\$ 2,532.00	\$ 611.15	\$ -	\$ 6,564.84	\$ 72,011.71	\$ 224,836.72
FCC	\$ 155.27	\$ 57.77	\$ -	\$ 51.19	\$ -	\$ 88.52	\$ -	\$ 0.54	\$ -	\$ -	\$ -	\$ 533.45	\$ 886.74
Fixed Fee	\$ 14,599.26	\$ 5,601.55	\$ -	\$ 1,174.33	\$ 785.84	\$ 3,588.22	\$ -	\$ 426.67	\$ 106.77	\$ -	\$ 1,188.02	\$ 12,692.00	\$ 40,162.66
Direct Cost	\$ 19,822.26	\$ 20,365.58	\$ -	\$ 448.78	\$ 223.80	\$ 1,610.77	\$ -	\$ 35.20	\$ -	\$ -	\$ 137.62	\$ 18,058.59	\$ 60,702.60
Total Cost	\$ 167,297.30	\$ 76,948.05	\$ 2,522.12	\$ 12,350.06	\$ 8,153.60	\$ 37,907.66	\$ -	\$ 4,341.22	\$ 1,077.42	\$ -	\$ 12,125.86	\$ 146,665.84	\$ 469,389.13
Retainage (if any)													
Pay Amount	\$ 167,297.30	\$ 76,948.05	\$ 2,522.12	\$ 12,350.06	\$ 8,153.60	\$ 37,907.66	\$ -	\$ 4,341.22	\$ 1,077.42	\$ -	\$ 12,125.86	\$ 146,665.84	\$ 469,389.13

Consultant Signature: _____ Date: 5/13/05



Notes:
Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

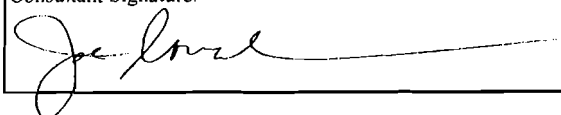
INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		05/01/05-05/31/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	Ham/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600												
7. % Complete	11.10%	6.85%	8.54%	2.59%	5.55%	12.42%	1.10%	10.91%	2.01%	3.00%	15.85%	19.44%	9.86%
8. Work Hours	1,298.50	1,219.75	51.50	0.00	0.00	362.50	0.00	23.70	2.50	8.50	282.75	0.00	3,249.70
9. Labor Cost	\$ 47,671.98	\$ 46,179.76	\$ 6,255.31	\$ -	\$ -	\$ 7,439.25	\$ -	\$ 1,003.28	\$ 72.50	\$ 334.45	\$ 9,940.89	\$ -	\$ 118,897.42
10. Overhead	\$ 80,317.75	\$ 61,890.11	\$ -	\$ -	\$ -	\$ 12,546.30	\$ -	\$ 1,886.17	\$ 123.25	\$ 552.78	\$ 15,408.38	\$ -	\$ 172,724.74
11. FCC	\$ 149.74	\$ 122.61	\$ -	\$ -	\$ -	\$ 54.23	\$ -	\$ 0.40	\$ -	\$ 0.99	\$ -	\$ -	\$ 327.97
12. Fixed Fee	\$ 14,078.87	\$ 11,887.69	\$ -	\$ -	\$ -	\$ 2,198.41	\$ -	\$ 317.84	\$ 21.53	\$ 97.60	\$ 2,788.42	\$ -	\$ 31,390.36
13. Direct Cost	\$ 20,075.33	\$ 8,159.35	\$ -	\$ -	\$ -	\$ 1,117.00	\$ -	\$ 190.95	\$ -	\$ 90.50	\$ 765.62	\$ -	\$ 30,398.75
14. Total Cost	\$ 162,293.67	\$ 128,239.52	\$ 6,255.31	\$ -	\$ -	\$ 23,355.19	\$ -	\$ 3,398.64	\$ 217.28	\$ 1,076.32	\$ 28,903.31	\$ -	\$ 353,739.24
15. Retainage (if any)													
16. Pay Amount	\$ 162,293.67	\$ 128,239.52	\$ 6,255.31	\$ -	\$ -	\$ 23,355.19	\$ -	\$ 3,398.64	\$ 217.28	\$ 1,076.32	\$ 28,903.31	\$ -	\$ 353,739.24

Consultant Signature: _____ Date: 6/14/05



Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

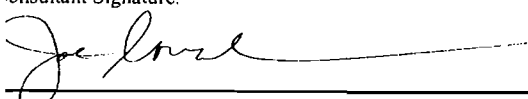
INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		06/01/05-06/30/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	Ham/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
Consultant Job No.:	3600												
% Complete	13.73%	7.90%	11.96%	2.59%	5.55%	18.52%	1.10%	12.88%	2.01%	3.00%	20.21%	40.61%	12.68%
Work Hours	1,517.50	469.25	73.00	0.00	0.00	381.00	0.00	63.80	0.00	0.00	146.75	1,932.72	4,584.02
Labor Cost	\$ 53,818.49	\$ 16,674.37	\$ 10,419.84	\$ -	\$ -	\$ 8,292.88	\$ -	\$ 2,148.65	\$ -	\$ -	\$ 5,655.08	\$ 41,575.34	\$ 138,584.65
0. Overhead	\$ 88,299.99	\$ 22,346.99	\$ -	\$ -	\$ -	\$ 13,985.93	\$ -	\$ 4,039.46	\$ -	\$ -	\$ 8,765.37	\$ 69,031.70	\$ 206,469.44
1. FCC	\$ 200.20	\$ 44.27	\$ -	\$ -	\$ -	\$ 60.46	\$ -	\$ 0.86	\$ -	\$ -	\$ -	\$ 511.38	\$ 817.17
2. Fixed Fee	\$ 15,633.03	\$ 4,292.35	\$ -	\$ -	\$ -	\$ 2,450.67	\$ -	\$ 680.69	\$ -	\$ -	\$ 1,586.25	\$ 12,166.77	\$ 36,809.76
3. Direct Cost	\$ 33,543.74	\$ 8,167.42	\$ 439.88	\$ -	\$ -	\$ 32,708.30	\$ -	\$ 326.40	\$ -	\$ -	\$ 257.00	\$ 13,654.66	\$ 89,097.40
4. Total Cost	\$ 191,495.45	\$ 51,525.40	\$ 10,859.72	\$ -	\$ -	\$ 57,498.24	\$ -	\$ 7,196.06	\$ -	\$ -	\$ 16,263.70	\$ 136,939.85	\$ 471,778.42
5. Retainage (if any)													
6. Pay Amount	\$ 191,495.45	\$ 51,525.40	\$ 10,859.72	\$ -	\$ -	\$ 57,498.24	\$ -	\$ 7,196.06	\$ -	\$ -	\$ 16,263.70	\$ 136,939.85	\$ 471,778.42

Consultant Signature: _____ Date: 7/15/05



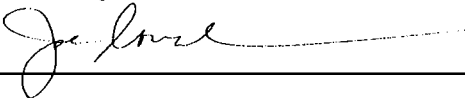
Notes:
Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		07/01/05-07/31/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	Han/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600												
7. % Complete	16.53%	10.11%	13.62%	6.19%	7.75%	23.94%	4.04%	15.58%	3.03%	3.00%	28.72%	46.62%	16.25%
8. Work Hours	1,494.00	878.75	41.50	220.50	324.50	505.50	103.25	116.00	28.50	0.00	392.00	1,635.85	5,740.35
9. Labor Cost	\$ 57,464.92	\$ 38,999.93	\$ 5,284.76	\$ 9,850.70	\$ 7,899.68	\$ 11,089.75	\$ 3,189.81	\$ 3,068.54	\$ 1,164.50	\$ -	\$ 10,338.63	\$ 36,757.30	\$ 185,108.52
10. Overhead	\$ 94,282.69	\$ 52,267.71	\$ -	\$ 15,212.44	\$ 8,534.02	\$ 18,702.86	\$ 5,173.55	\$ 5,768.86	\$ 1,979.65	\$ -	\$ 16,024.87	\$ 61,031.83	\$ 278,978.48
11. FCC	\$ 213.77	\$ 103.54	\$ -	\$ 120.18	\$ -	\$ 80.84	\$ -	\$ 1.23	\$ -	\$ -	\$ -	\$ 452.11	\$ 971.67
12. Fixed Fee	\$ 16,692.24	\$ 10,039.44	\$ -	\$ 2,756.94	\$ 1,807.70	\$ 3,277.19	\$ 919.97	\$ 972.11	\$ 345.86	\$ -	\$ 2,899.99	\$ 10,756.80	\$ 50,468.24
13. Direct Cost	\$ 48,088.01	\$ 6,799.31	\$ -	\$ 267.73	\$ 426.14	\$ 1,760.14	\$ -	\$ 32.16	\$ -	\$ -	\$ 2,438.00	\$ 21,282.29	\$ 81,093.78
14. Total Cost	\$ 216,741.63	\$ 108,209.93	\$ 5,284.76	\$ 28,207.99	\$ 18,667.54	\$ 34,910.78	\$ 9,283.33	\$ 9,842.90	\$ 3,490.01	\$ -	\$ 31,701.49	\$ 130,280.33	\$ 596,620.69
15. Retainage (if any)													
16. Pay Amount	\$ 216,741.63	\$ 108,209.93	\$ 5,284.76	\$ 28,207.99	\$ 18,667.54	\$ 34,910.78	\$ 9,283.33	\$ 9,842.90	\$ 3,490.01	\$ -	\$ 31,701.49	\$ 130,280.33	\$ 596,620.69

Consultant Signature:	Date: 8/31/05
	

Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		08/01/05-08/31/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	Ham/Anderson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600												
7. % Complete	19.48%	11.92%	17.87%	8.91%	9.12%	25.22%	4.88%	16.29%	7.96%	6.71%	35.33%	47.83%	18.80%
8. Work Hours	1,541.00	707.25	86.00	222.00	217.00	159.00	32.00	24.00	153.50	51.00	271.50	90.30	3,554.55
9. Labor Cost	\$ 60,444.83	\$ 29,934.00	\$ 12,553.74	\$ 7,486.25	\$ 4,875.35	\$ 3,931.00	\$ 911.59	\$ 762.82	\$ 5,581.50	\$ 1,281.81	\$ 8,549.29	\$ 4,015.60	\$ 140,327.78
10. Overhead	\$ 99,171.83	\$ 40,117.55	\$ -	\$ 11,561.02	\$ 5,266.84	\$ 6,629.63	\$ 1,478.51	\$ 1,434.10	\$ 9,488.55	\$ 2,118.58	\$ 13,251.40	\$ 6,667.50	\$ 197,185.51
11. FCC	\$ 224.85	\$ 79.47	\$ -	\$ 91.33	\$ -	\$ 28.66	\$ -	\$ 0.31	\$ -	\$ 3.79	\$ -	\$ 49.39	\$ 477.80
12. Fixed Fee	\$ 17,557.83	\$ 7,705.67	\$ -	\$ 2,095.20	\$ 1,115.64	\$ 1,161.67	\$ 262.91	\$ 241.66	\$ 1,657.71	\$ 374.04	\$ 2,398.08	\$ 1,175.14	\$ 35,745.55
13. Direct Cost	\$ 36,844.20	\$ 10,920.37	\$ 946.15	\$ 147.42	\$ 372.10	\$ 316.52	\$ -	\$ 134.06	\$ 21.00	\$ 546.24	\$ 427.35	\$ 30.72	\$ 50,706.13
14. Total Cost	\$ 214,243.55	\$ 88,757.06	\$ 13,499.89	\$ 21,381.22	\$ 11,629.93	\$ 12,067.48	\$ 2,653.01	\$ 2,572.95	\$ 16,748.76	\$ 4,324.46	\$ 24,626.12	\$ 11,938.35	\$ 424,442.78
15. Retainage (if any)													
16. Pay Amount	\$ 214,243.55	\$ 88,757.06	\$ 13,499.89	\$ 21,381.22	\$ 11,629.93	\$ 12,067.48	\$ 2,653.01	\$ 2,572.95	\$ 16,748.76	\$ 4,324.46	\$ 24,626.12	\$ 11,938.35	\$ 424,442.78

Consultant Signature: _____ Date: 9/14/05

Joe Lovel

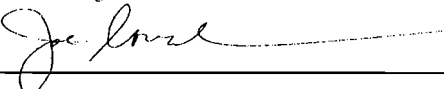
Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		09/01/05-09/30/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	Ham/Anderson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600												
7. % Complete	22.53%	13.79%	17.76%	10.97%	10.92%	26.78%	4.88%	20.21%	7.96%	6.71%	42.05%	47.97%	21.09%
8. Work Hours	1,679.50	842.75	4.00	136.50	257.50	157.75	0.00	161.70	0.00	0.00	244.25	11.00	3,494.95
9. Labor Cost	\$ 62,523.99	\$ 34,891.90	\$ 593.44	\$ 5,634.30	\$ 6,040.98	\$ 4,835.38	\$ -	\$ 4,416.16	\$ -	\$ -	\$ 8,806.71	\$ 466.79	\$ 128,209.65
10. Overhead	\$ 102,583.10	\$ 46,762.12	\$ -	\$ 8,701.05	\$ 6,526.07	\$ 8,154.86	\$ -	\$ 8,302.39	\$ -	\$ -	\$ 13,650.40	\$ 775.06	\$ 195,455.05
11. FCC	\$ 232.59	\$ 92.64	\$ -	\$ 68.74	\$ -	\$ 35.25	\$ -	\$ 1.77	\$ -	\$ -	\$ -	\$ 5.74	\$ 436.73
12. Fixed Fee	\$ 18,161.78	\$ 8,981.94	\$ -	\$ 1,576.89	\$ 1,382.37	\$ 1,428.93	\$ -	\$ 1,399.04	\$ -	\$ -	\$ 2,470.28	\$ 136.60	\$ 35,537.83
13. Direct Cost	\$ 19,733.08	\$ 1,136.48	\$ -	\$ 173.77	\$ 1,324.30	\$ 206.34	\$ -	\$ 179.67	\$ -	\$ -	\$ 107.30	\$ 14.75	\$ 22,875.69
14. Total Cost	\$ 203,234.54	\$ 91,865.08	\$ 593.44	\$ 16,154.75	\$ 15,273.72	\$ 14,660.76	\$ -	\$ 14,299.03	\$ -	\$ -	\$ 25,034.69	\$ 1,398.94	\$ 382,514.95
15. Retainage (if any)													
16. Pay Amount	\$ 203,234.54	\$ 91,865.08	\$ 593.44	\$ 16,154.75	\$ 15,273.72	\$ 14,660.76	\$ -	\$ 14,299.03	\$ -	\$ -	\$ 25,034.69	\$ 1,398.94	\$ 382,514.95

Consultant Signature:	Date: 10/12/05
	

Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (4/2003)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		10/01/05-10/31/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	Hany/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
Consultant Job No.:	3600												
% Complete	24.98%	15.77%	18.27%	11.26%	12.74%	28.80%	7.79%	22.05%	11.00%	6.71%	45.00%	47.97%	23.07%
Work Hours	1,476.00	987.00	11.00	14.50	264.80	227.25	34.50	66.70	90.50	0.00	84.50	0.00	3,256.75
Labor Cost	\$ 50,415.13	\$ 36,409.71	\$ 1,631.96	\$ 685.70	\$ 6,321.80	\$ 6,037.25	\$ 843.67	\$ 1,986.06	\$ 3,451.00	\$ -	\$ 3,870.53	\$ -	\$ 111,652.81
Overhead	\$ 82,716.10	\$ 48,796.29	\$ -	\$ 1,058.93	\$ 6,829.44	\$ 10,181.82	\$ 1,368.35	\$ 3,733.79	\$ 5,866.70	\$ -	\$ 5,999.31	\$ -	\$ 166,550.73
1. FCC	\$ 187.54	\$ 96.67	\$ -	\$ 8.37	\$ -	\$ 44.01	\$ -	\$ 0.79	\$ -	\$ -	\$ -	\$ -	\$ 337.38
2. Fixed Fee	\$ 14,644.44	\$ 9,372.66	\$ -	\$ 191.91	\$ 1,446.64	\$ 1,784.10	\$ 243.32	\$ 629.18	\$ 1,024.95	\$ -	\$ 1,085.68	\$ -	\$ 30,422.88
3. Direct Cost	\$ 17,472.12	\$ 2,216.88	\$ -	\$ 270.63	\$ 857.37	\$ 1,052.31	\$ -	\$ 387.03	\$ -	\$ -	\$ 28.86	\$ -	\$ 22,285.20
4. Total Cost	\$ 165,435.33	\$ 96,892.21	\$ 1,631.96	\$ 2,215.54	\$ 15,455.25	\$ 19,099.49	\$ 2,455.34	\$ 6,736.85	\$ 10,342.65	\$ -	\$ 10,984.38	\$ -	\$ 331,249.00
5. Retainage (if any)													
6. Pay Amount	\$ 165,435.33	\$ 96,892.21	\$ 1,631.96	\$ 2,215.54	\$ 15,455.25	\$ 19,099.49	\$ 2,455.34	\$ 6,736.85	\$ 10,342.65	\$ -	\$ 10,984.38	\$ -	\$ 331,249.00

Consultant Signature: _____ Date: 11/14/05

Joe Lovel


Notes:
Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		11/01/05-11/30/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Invoice Total
1. Consultant Name:	T/C/G	Parsons	al Chalabi	Alfred Benesch	CCRG	Ham/Anderson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
2. Consultant Job No.:	3600												
3. % Complete	26.10%	17.28%	19.13%	11.26%	14.24%	33.40%	7.98%	23.34%	11.53%	6.71%	45.87%	47.97%	21.17%
4. Work Hours	1,221.00	651.00	12.00	0.00	222.00	241.00	4.50	42.60	16.50	0.00	24.75	0.00	2,435.35
1. Labor Cost	\$ 39,305.63	\$ 27,647.20	\$ 1,780.32	\$ -	\$ 5,223.50	\$ 5,981.13	\$ 202.51	\$ 1,438.94	\$ 608.50	\$ -	\$ 1,147.48	\$ -	\$ 83,335.21
0. Overhead	\$ 64,488.74	\$ 37,052.78	\$ -	\$ -	\$ 5,642.95	\$ 10,087.17	\$ 328.45	\$ 2,705.21	\$ 1,022.28	\$ -	\$ 1,778.59	\$ -	\$ 123,106.17
1. FCC	\$ 146.22	\$ 73.40	\$ -	\$ -	\$ -	\$ 43.60	\$ -	\$ 0.58	\$ 179.39	\$ -	\$ -	\$ -	\$ 443.19
2. Fixed Fee	\$ 11,417.38	\$ 7,117.00	\$ -	\$ -	\$ 1,195.31	\$ 1,767.51	\$ 58.41	\$ 455.86	\$ -	\$ -	\$ 321.87	\$ -	\$ 22,333.34
3. Direct Cost	\$ 24,564.65	\$ 2,196.01	\$ -	\$ -	\$ 719.14	\$ 25,445.97	\$ -	\$ 88.27	\$ -	\$ -	\$ -	\$ -	\$ 53,014.04
4. Total Cost	\$ 139,922.61	\$ 74,086.39	\$ 1,780.32	\$ -	\$ 12,780.90	\$ 43,325.38	\$ 589.37	\$ 4,688.86	\$ 1,810.17	\$ -	\$ 3,247.94	\$ -	\$ 282,231.94
5. Retainage (if any)													
6. Pay Amount	\$ 139,922.61	\$ 74,086.39	\$ 1,780.32	\$ -	\$ 12,780.90	\$ 43,325.38	\$ 589.37	\$ 4,688.86	\$ 1,810.17	\$ -	\$ 3,247.94	\$ -	\$ 282,231.94

Consultant Signature:  Date: 12/14/05

Notes:
Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

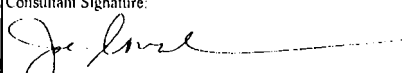
INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
R02330	2004-0R08		12/01/05-12/31/05

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Han/Anderson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600													
7. % Complete	28.02%	18.24%	21.72%	13.18%	21.49%	7.37%	28.28%	8.47%	15.25%	17.39%	42.38%	57.32%	50.23%	24.83%
8. Work Hours	1,114.50	535.50	48.00	83.00	173.50	28.30	259.00	112.00	258.00	3.50	12.00	56.00	0.00	2,683.30
9. Labor Cost	\$ 40,367.58	\$ 21,971.35	\$ 7,121.28	\$ 3,404.65	\$ 3,934.68	\$ 17,829.00	\$ 7,104.75	\$ 2,857.10	\$ 7,207.72	\$ 153.50	\$ 476.82	\$ 2,616.23	\$ -	\$ 115,244.66
10. Overhead	\$ 66,559.23	\$ 29,446.00	\$ -	\$ 5,257.80	\$ 4,250.63	\$ -	\$ 11,982.16	\$ 4,633.93	\$ 13,550.50	\$ 257.88	\$ 788.09	\$ 4,055.15	\$ -	\$ 140,781.37
11. FCC	\$ 150.91	\$ 58.33	\$ -	\$ 41.54	\$ -	\$ -	\$ 51.79	\$ -	\$ 2.88	\$ (179.39)	\$ 1.41	\$ -	\$ -	\$ 127.47
12. Fixed Fee	\$ 11,783.95	\$ 5,655.91	\$ -	\$ 952.87	\$ 900.38	\$ -	\$ 2,099.56	\$ 824.01	\$ 2,283.40	\$ 224.64	\$ 139.14	\$ 733.85	\$ -	\$ 25,597.71
13. Direct Cost	\$ 44,829.62	\$ 11,016.46	\$ 1,093.83	\$ 357.19	\$ 753.33	\$ -	\$ 210.91	\$ -	\$ 575.07	\$ -	\$ 72.40	\$ 61.79	\$ -	\$ 58,970.60
14. Total Cost	\$ 163,891.29	\$ 68,148.05	\$ 8,215.11	\$ 10,014.05	\$ 9,839.02	\$ 17,829.00	\$ 21,449.17	\$ 8,315.04	\$ 23,619.57	\$ 456.63	\$ 1,477.86	\$ 7,467.02	\$ -	\$ 340,721.81
15. Retainage (if any)														
16. Pay Amount	\$ 163,891.29	\$ 68,148.05	\$ 8,215.11	\$ 10,014.05	\$ 9,839.02	\$ 17,829.00	\$ 21,449.17	\$ 8,315.04	\$ 23,619.57	\$ 456.63	\$ 1,477.86	\$ 7,467.02	\$ -	\$ 340,721.81

Consultant Signature: _____ Date: 1/13/06



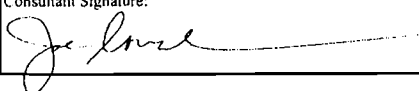
Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		1/1/06-1/31/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Ham/Anderson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600													
7. % Complete	32.79%	20.48%	23.25%	13.35%	16.01%	13.07%	32.69%	8.47%	6.96%	17.39%	42.38%	53.07%	50.23%	24.83%
8. Work Hours	1,043.00	898.00	32.00	47.50	263.00	21.40	262.00	0.00	819.75	0.00	0.00	229.75	0.00	3,616.40
9. Labor Cost	\$ 37,092.91	\$ 34,233.26	\$ 4,747.52	\$ 1,755.30	\$ 6,189.65	\$ 13,482.00	\$ 7,873.80	\$ -	\$ 16,832.11	\$ -	\$ -	\$ 6,498.43	\$ -	\$ 128,704.98
10. Overhead	\$ 60,858.34	\$ 45,879.42	\$ -	\$ 2,710.71	\$ 6,686.68	\$ -	\$ 13,279.16	\$ -	\$ 31,644.36	\$ -	\$ -	\$ 10,072.57	\$ -	\$ 171,131.24
11. FCC	\$ 137.99	\$ 90.89	\$ -	\$ 21.41	\$ -	\$ -	\$ 57.40	\$ -	\$ 6.73	\$ -	\$ -	\$ -	\$ -	\$ 314.42
12. Fixed Fee	\$ 10,774.64	\$ 8,812.39	\$ -	\$ 491.26	\$ 1,416.40	\$ -	\$ 2,326.82	\$ -	\$ 5,332.41	\$ -	\$ -	\$ 1,822.81	\$ -	\$ 30,976.73
13. Direct Cost	\$ 27,696.98	\$ 5,148.50	\$ 130.00	\$ 1,441.16	\$ 382.28	\$ 290.03	\$ 40.56	\$ -	\$ 2,586.51	\$ -	\$ -	\$ 950.83	\$ -	\$ 38,666.85
14. Total Cost	\$ 136,560.85	\$ 94,164.46	\$ 4,877.52	\$ 6,419.84	\$ 14,675.01	\$ 13,772.03	\$ 23,577.74	\$ -	\$ 56,402.12	\$ -	\$ -	\$ 19,344.64	\$ -	\$ 369,794.21
15. Retainage (if any)														
16. Pay Amount	\$ 136,560.85	\$ 94,164.46	\$ 4,877.52	\$ 6,419.84	\$ 14,675.01	\$ 13,772.03	\$ 23,577.74	\$ -	\$ 56,402.12	\$ -	\$ -	\$ 19,344.64	\$ -	\$ 369,794.21

Consultant Signature:  Date: 2/14/06

Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

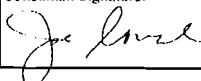
INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		2/1/06-2/28/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Harr/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600													
7. % Complete	32.79%	22.64%	28.15%	13.44%	17.74%	20.54%	35.72%	12.68%	9.49%	12.26%	9.17%	54.64%	50.23%	24.83%
8. Work Hours	1,024.25	1,084.75	106.25	4.50	289.00	28.70	354.50	166.00	487.00	18.00	10.25	46.25	0.00	3,619.45
9. Labor Cost	\$ 35,890.44	\$ 39,408.39	\$ 15,224.55	\$ 238.50	\$ 6,107.18	\$ 18,081.00	\$ 10,948.93	\$ 4,577.65	\$ 14,124.23	\$ 679.00	\$ 413.63	\$ 2,013.80	\$ -	\$ 147,707.30
10. Overhead	\$ 58,885.45	\$ 52,815.12	\$ -	\$ 368.32	\$ 6,597.58	\$ -	\$ 18,465.37	\$ 7,424.49	\$ 26,553.54	\$ 1,140.72	\$ 683.65	\$ 3,121.38	\$ -	\$ 176,055.62
11. FCC	\$ 133.51	\$ 104.63	\$ -	\$ 2.91	\$ -	\$ -	\$ 79.82	\$ -	\$ 5.65	\$ -	\$ 1.22	\$ -	\$ -	\$ 327.74
12. Fixed Fee	\$ 10,425.35	\$ 10,144.59	\$ -	\$ 66.75	\$ 1,397.52	\$ -	\$ 3,235.57	\$ 1,320.24	\$ 4,474.55	\$ 200.17	\$ 120.70	\$ 564.87	\$ -	\$ 31,950.31
13. Direct Cost	\$ 21,729.92	\$ 3,883.25	\$ 307.03	\$ -	\$ 1,582.86	\$ -	\$ 639.05	\$ -	\$ 14,845.67	\$ -	\$ 179.60	\$ 151.70	\$ -	\$ 43,319.08
14. Total Cost	\$ 127,064.67	\$ 106,355.98	\$ 15,531.58	\$ 676.48	\$ 15,685.14	\$ 18,081.00	\$ 33,368.74	\$ 13,322.38	\$ 60,003.64	\$ 2,019.89	\$ 1,398.80	\$ 5,851.75	\$ -	\$ 399,360.05
15. Retainage (if any)														
16. Pay Amount	\$ 127,064.67	\$ 106,355.98	\$ 15,531.58	\$ 676.48	\$ 15,685.14	\$ 18,081.00	\$ 33,368.74	\$ 13,322.38	\$ 60,003.64	\$ 2,019.89	\$ 1,398.80	\$ 5,851.75	\$ -	\$ 399,360.05

Consultant Signature: _____ Date: 3/15/06



Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

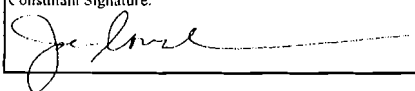
INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		3/1/06-3/31/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Ham/Anderson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600													
7. % Complete	32.79%	26.56%	32.16%	14.10%	19.50%	26.22%	39.89%	12.68%	12.18%	17.62%	9.17%	55.70%	50.88%	24.83%
8. Work Hours	1,261.50	2,005.25	91.00	41.50	207.50	21.80	479.75	0.00	579.50	385.50	0.00	29.75	303.75	5,406.80
9. Labor Cost	\$ 47,537.14	\$ 72,308.89	\$ 12,577.27	\$ 1,759.30	\$ 4,704.65	\$ 13,734.00	\$ 14,650.59	\$ -	\$ 18,324.02	\$ 14,762.50	\$ -	\$ 1,398.25	\$ 10,674.98	\$ 212,431.59
10. Overhead	\$ 77,994.18	\$ 96,908.37	\$ -	\$ 2,716.89	\$ 5,082.43	\$ -	\$ 24,708.22	\$ -	\$ 34,449.15	\$ 24,801.00	\$ -	\$ 2,167.29	\$ 17,724.74	\$ 286,552.27
11. FCC	\$ 176.84	\$ 191.98	\$ -	\$ 21.46	\$ -	\$ -	\$ 106.80	\$ -	\$ 7.33	\$ -	\$ -	\$ -	\$ 131.30	\$ 635.71
12. Fixed Fee	\$ 13,808.44	\$ 18,613.90	\$ -	\$ 492.38	\$ 1,076.58	\$ -	\$ 4,329.47	\$ -	\$ 5,805.05	\$ 4,351.99	\$ -	\$ 392.21	\$ 3,123.97	\$ 51,993.99
13. Direct Cost	\$ 50,602.70	\$ 5,320.92	\$ 178.00	\$ 158.42	\$ 5,094.69	\$ -	\$ 1,998.66	\$ -	\$ 5,180.32	\$ -	\$ -	\$ -	\$ 1,381.98	\$ 69,915.69
14. Total Cost	\$ 190,119.29	\$ 193,344.06	\$ 12,755.27	\$ 5,148.45	\$ 15,958.35	\$ 13,734.00	\$ 45,793.74	\$ -	\$ 63,765.87	\$ 43,915.49	\$ -	\$ 3,957.75	\$ 33,036.97	\$ 621,529.24
15. Retainage (if any)														
16. Pay Amount	\$ 190,119.29	\$ 193,344.06	\$ 12,755.27	\$ 5,148.45	\$ 15,958.35	\$ 13,734.00	\$ 45,793.74	\$ -	\$ 63,765.87	\$ 43,915.49	\$ -	\$ 3,957.75	\$ 33,036.97	\$ 621,529.24

Consultant Signature: _____ Date: 4/15/06



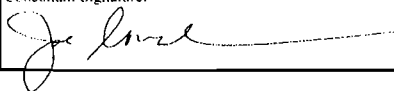
Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		4/1/06-4/30/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Ham/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600													
7. % Complete	37.49%	29.73%	32.77%	14.82%	20.29%	26.22%	42.54%	13.95%	15.27%	27.97%	9.17%	57.49%	58.08%	24.83%
8. Work Hours	1,069.50	1,245.25	13.00	41.50	124.50	0.00	324.25	41.75	332.25	84.50	0.00	52.25	544.85	3,873.60
9. Labor Cost	\$ 40,294.44	\$ 46,121.73	\$ 1,928.68	\$ 1,855.70	\$ 3,080.85	\$ -	\$ 9,551.48	\$ 1,374.72	\$ 10,794.06	\$ 3,192.25	\$ -	\$ 2,327.52	\$ 21,015.24	\$ 141,536.67
10. Overhead	\$ 66,111.09	\$ 61,812.34	\$ -	\$ 2,865.75	\$ 3,328.24	\$ -	\$ 16,108.57	\$ 2,229.66	\$ 20,292.82	\$ 5,362.98	\$ -	\$ 3,607.66	\$ 34,893.71	\$ 216,612.82
11. FCC	\$ 149.90	\$ 122.45	\$ -	\$ 22.64	\$ -	\$ -	\$ 69.63	\$ -	\$ 4.32	\$ -	\$ -	\$ -	\$ 258.49	\$ 627.43
12. Fixed Fee	\$ 11,704.61	\$ 11,872.75	\$ -	\$ 519.36	\$ 705.00	\$ -	\$ 2,822.61	\$ 396.48	\$ 3,419.56	\$ 941.08	\$ -	\$ 652.87	\$ 6,149.98	\$ 39,184.30
13. Direct Cost	\$ 17,745.35	\$ 36,523.99	\$ -	\$ 430.10	\$ 2.80	\$ -	\$ 628.76	\$ -	\$ 38,800.35	\$ -	\$ -	\$ 72.52	\$ 9,053.79	\$ 103,257.66
14. Total Cost	\$ 136,005.38	\$ 156,453.26	\$ 1,928.68	\$ 5,693.55	\$ 7,116.89	\$ -	\$ 29,181.05	\$ 4,000.86	\$ 73,311.11	\$ 9,496.31	\$ -	\$ 6,660.57	\$ 71,371.21	\$ 501,218.87
15. Retainage (if any)														
16. Pay Amount	\$ 136,005.38	\$ 156,453.26	\$ 1,928.68	\$ 5,693.55	\$ 7,116.89	\$ -	\$ 29,181.05	\$ 4,000.86	\$ 73,311.11	\$ 9,496.31	\$ -	\$ 6,660.57	\$ 71,371.21	\$ 501,218.87

Consultant Signature:  Date: 5/15/06

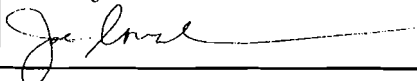
Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		5/1/06-5/31/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Harr/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600													
7. % Complete	42.29%	31.67%	34.50%	15.09%	21.48%	40.67%	44.91%	15.54%	18.80%	29.53%	9.17%	59.95%	60.86%	24.83%
8. Work Hours	1,257.25	1,035.30	37.00	14.00	188.50	55.45	252.00	78.00	359.00	37.00	0.00	67.75	278.35	3,659.60
9. Labor Cost	\$ 49,127.76	\$ 35,649.83	\$ 5,489.32	\$ 742.00	\$ 4,460.75	\$ 34,933.50	\$ 8,082.26	\$ 1,728.45	\$ 12,100.63	\$ 1,775.70	\$ -	\$ 3,184.25	\$ 6,444.65	\$ 163,719.10
10. Overhead	\$ 82,853.96	\$ 47,777.90	\$ -	\$ 1,145.87	\$ 4,818.95	\$ -	\$ 13,630.72	\$ 2,803.37	\$ 22,749.18	\$ 2,983.18	\$ -	\$ 4,935.59	\$ 10,700.69	\$ 194,399.41
11. FCC	\$ 224.32	\$ 94.65	\$ -	\$ 9.05	\$ -	\$ -	\$ 58.92	\$ -	\$ 4.84	\$ -	\$ -	\$ -	\$ 79.27	\$ 471.05
12. Fixed Fee	\$ 14,517.99	\$ 9,177.05	\$ -	\$ 207.67	\$ 1,020.77	\$ -	\$ 2,388.43	\$ 498.50	\$ 3,833.48	\$ 523.48	\$ -	\$ 893.18	\$ 1,885.99	\$ 34,946.54
13. Direct Cost	\$ 39,571.31	\$ 2,659.72	\$ -	\$ -	\$ 468.41	\$ -	\$ 1,946.78	\$ -	\$ 45,248.46	\$ -	\$ -	\$ 168.35	\$ 8,583.40	\$ 98,646.43
14. Total Cost	\$ 186,295.34	\$ 95,359.15	\$ 5,489.32	\$ 2,104.59	\$ 10,768.88	\$ 34,933.50	\$ 26,107.11	\$ 5,030.32	\$ 83,936.59	\$ 5,282.36	\$ -	\$ 9,181.37	\$ 27,694.00	\$ 492,182.53
15. Retainage (if any)														
16. Pay Amount	\$ 186,295.34	\$ 95,359.15	\$ 5,489.32	\$ 2,104.59	\$ 10,768.88	\$ 34,933.50	\$ 26,107.11	\$ 5,030.32	\$ 83,936.59	\$ 5,282.36	\$ -	\$ 9,181.37	\$ 27,694.00	\$ 492,182.53

Consultant Signature:  Date: 6/15/06

Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		6/1/06-6/30/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Ham/Andrson	Northwest	NTH Consult	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600													
7. % Complete	44.42%	34.09%	36.10%	15.36%	22.13%	45.62%	46.36%	16.22%	22.23%	32.82%	10.11%	61.22%	70.28%	24.83%
8. Work Hours	986.75	1,095.00	30.00	14.50	82.00	19.00	185.75	28.00	537.40	93.00	8.00	35.50	1,042.70	4,157.60
9. Labor Cost	\$ 41,740.67	\$ 41,279.03	\$ 4,245.58	\$ 700.50	\$ 2,428.05	\$ 11,970.00	\$ 5,213.70	\$ 732.59	\$ 17,183.04	\$ 3,761.50	\$ 334.65	\$ 1,644.84	\$ 23,897.30	\$ 155,131.45
10. Overhead	\$ 70,395.64	\$ 55,322.16	\$ -	\$ 1,081.78	\$ 2,623.02	\$ -	\$ 8,792.91	\$ 1,188.19	\$ 32,304.11	\$ 6,319.32	\$ 553.11	\$ 2,549.50	\$ 39,679.08	\$ 220,808.82
11. FCC	\$ 190.59	\$ 109.60	\$ -	\$ 8.55	\$ -	\$ -	\$ 38.01	\$ -	\$ 6.87	\$ -	\$ 0.99	\$ -	\$ 293.94	\$ 648.55
12. Fixed Fee	\$ 12,334.99	\$ 10,626.13	\$ -	\$ 196.05	\$ 555.62	\$ -	\$ 1,540.73	\$ 211.29	\$ 5,443.59	\$ 1,108.89	\$ 97.65	\$ 461.38	\$ 6,993.40	\$ 39,569.72
13. Direct Cost	\$ 20,342.88	\$ 12,148.13	\$ 844.91	\$ 86.33	\$ 354.00	\$ -	\$ 405.78	\$ -	\$ 26,298.40	\$ -	\$ 103.45	\$ 66.60	\$ 22,527.14	\$ 83,177.62
14. Total Cost	\$ 145,004.78	\$ 119,485.05	\$ 5,090.49	\$ 2,073.21	\$ 5,960.69	\$ 11,970.00	\$ 15,991.13	\$ 2,132.07	\$ 81,236.01	\$ 11,189.71	\$ 1,089.85	\$ 4,722.32	\$ 93,390.86	\$ 499,336.17
15. Retainage (if any)														
16. Pay Amount	\$ 145,004.78	\$ 119,485.05	\$ 5,090.49	\$ 2,073.21	\$ 5,960.69	\$ 11,970.00	\$ 15,991.13	\$ 2,132.07	\$ 81,236.01	\$ 11,189.71	\$ 1,089.85	\$ 4,722.32	\$ 93,390.86	\$ 499,336.17

Consultant Signature: Date: 7/17/06

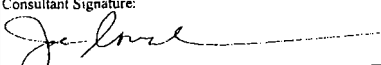
- Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (2/2005)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		7/1/06-7/31/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Harn/Andrson	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600														
7. % Complete	46.21%	36.85%	38.97%	15.71%	23.09%	57.29%	47.38%	20.14%	23.71%	63.98%	39.69%	10.11%	62.31%	77.68%	40.07%
8. Work Hours	784.75	1,390.50	57.00	22.50	148.00	44.80	121.00	187.00	266.25	195.50	196.00	0.00	30.15	938.60	4,382.05
9. Labor Cost	\$ 31,167.84	\$ 48,301.47	\$ 8,456.52	\$ 947.25	\$ 3,681.68	\$ 28,224.00	\$ 3,743.40	\$ 4,266.44	\$ 8,817.11	\$ 9,262.91	\$ 6,505.50	\$ -	\$ 1,417.05	\$ 20,323.63	\$ 175,114.80
10. Overhead	\$ 52,564.57	\$ 66,173.01	\$ -	\$ 1,462.84	\$ 3,977.31	\$ -	\$ 6,313.24	\$ 6,919.74	\$ 16,576.16	\$ -	\$ 10,929.24	\$ -	\$ 2,196.43	\$ 33,745.35	\$ 200,857.89
11. FCC	\$ 142.31	\$ 128.24	\$ -	\$ 11.56	\$ -	\$ -	\$ 27.29	\$ -	\$ 3.53	\$ -	\$ -	\$ -	\$ -	\$ 249.98	\$ 562.91
12. Fixed Fee	\$ 9,210.56	\$ 12,592.19	\$ -	\$ 265.11	\$ 842.49	\$ -	\$ 1,106.23	\$ 1,230.48	\$ 2,793.26	\$ -	\$ 1,917.82	\$ -	\$ 397.48	\$ 5,947.59	\$ 36,303.21
13. Direct Cost	\$ 20,004.90	\$ 8,819.05	\$ 676.00	\$ 102.63	\$ 227.22	\$ -	\$ 43.42	\$ -	\$ 7,011.67	\$ 1,591.68	\$ 4,010.45	\$ -	\$ 64.75	\$ 13,171.72	\$ 55,723.49
14. Total Cost	\$ 113,090.19	\$ 136,013.96	\$ 9,132.52	\$ 2,789.39	\$ 8,728.70	\$ 28,224.00	\$ 11,233.58	\$ 12,416.66	\$ 35,201.73	\$ 10,854.59	\$ 23,363.01	\$ -	\$ 4,075.71	\$ 73,438.27	\$ 468,562.31
15. Retainage (if any)															
16. Pay Amount	\$ 113,090.19	\$ 136,013.96	\$ 9,132.52	\$ 2,789.39	\$ 8,728.70	\$ 28,224.00	\$ 11,233.58	\$ 12,416.66	\$ 35,201.73	\$ 10,854.59	\$ 23,363.01	\$ -	\$ 4,075.71	\$ 73,438.27	\$ 468,562.31

Consultant Signature:  Date: 8/15/06

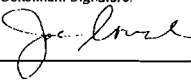
Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		8/1/06-8/31/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Invoice Total
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Ham/Andrson	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woolpert	
6. Consultant Job No.:	3600														
7. % Complete	48.15%	40.07%	46.99%	16.38%	23.82%	57.29%	48.22%	23.58%	24.12%	63.98%	43.23%	10.11%	75.09%	79.19%	42.28%
8. Work Hours	1,055.25	1,587.75	167.00	33.00	117.75	0.00	80.50	159.00	93.50	0.00	149.50	0.00	97.50	181.45	3,722.20
9. Labor Cost	\$ 40,830.21	\$ 59,253.44	\$ 23,442.19	\$ 1,699.95	\$ 2,821.00	\$ -	\$ 2,934.00	\$ 3,735.08	\$ 2,996.48	\$ -	\$ 4,042.00	\$ -	\$ 4,229.03	\$ 4,466.71	\$ 150,450.09
10. Overhead	\$ 68,860.15	\$ 81,177.21	\$ -	\$ 2,625.23	\$ 3,047.53	\$ -	\$ 4,948.19	\$ 6,057.93	\$ 5,633.38	\$ -	\$ 6,790.56	\$ -	\$ 6,555.00	\$ 7,416.52	\$ 193,111.70
11. FCC	\$ 186.43	\$ 157.32	\$ -	\$ 20.74	\$ -	\$ -	\$ 21.39	\$ -	\$ 1.20	\$ -	\$ -	\$ -	\$ -	\$ 54.94	\$ 442.02
12. Fixed Fee	\$ 12,065.94	\$ 15,447.37	\$ -	\$ 475.77	\$ 645.54	\$ -	\$ 867.04	\$ 1,077.23	\$ 949.28	\$ -	\$ 1,191.58	\$ -	\$ 1,186.24	\$ 1,307.16	\$ 35,213.15
13. Direct Cost	\$ 17,197.70	\$ 2,637.53	\$ 2,000.00	\$ 406.43	\$ 51.80	\$ -	\$ 495.19	\$ -	\$ 81.25	\$ -	\$ -	\$ -	\$ 35,621.64	\$ 1,757.32	\$ 60,248.86
14. Total Cost	\$ 139,140.44	\$ 158,672.87	\$ 25,442.19	\$ 5,228.12	\$ 6,565.87	\$ -	\$ 9,265.81	\$ 10,870.24	\$ 9,661.59	\$ -	\$ 12,024.14	\$ -	\$ 47,591.91	\$ 15,002.65	\$ 439,465.83
15. Retainage (if any)															
16. Pay Amount	\$ 139,140.44	\$ 158,672.87	\$ 25,442.19	\$ 5,228.12	\$ 6,565.87	\$ -	\$ 9,265.81	\$ 10,870.24	\$ 9,661.59	\$ -	\$ 12,024.14	\$ -	\$ 47,591.91	\$ 15,002.65	\$ 439,465.83

Consultant Signature:  Date: 9/13/06

Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		9/1/06-9/30/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Andrson	Miller
6. Consultant Job No.:	3600								
7. % Complete	42.66%	40.70%	49.64%	19.50%	25.01%	37.67%	0.00%	48.22%	0.00%
8. Work Hours	843.25	1,695.50	72.00	188.50	234.00	10.30	0.00	0.00	0.00
9. Labor Cost	\$ 33,741.04	\$ 56,500.90	\$ 8,424.50	\$ 8,514.65	\$ 4,571.98	\$ 6,489.00	\$ -	\$ -	\$ -
10. Overhead	\$ 56,904.26	\$ 74,163.08	\$ -	\$ 13,149.17	\$ 4,939.10	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ 154.06	\$ 150.01	\$ -	\$ 103.88	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ 9,970.98	\$ 14,373.04	\$ -	\$ 2,383.02	\$ 1,046.22	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ 14,451.71	\$ 25,655.24	\$ -	\$ 312.47	\$ 1,361.90	\$ -	\$ -	\$ -	\$ -
14. Total Cost	\$ 115,222.05	\$ 170,842.27	\$ 8,424.50	\$ 24,463.19	\$ 11,919.20	\$ 6,489.00	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ 115,222.05	\$ 170,842.27	\$ 8,424.50	\$ 24,463.19	\$ 11,919.20	\$ 6,489.00	\$ -	\$ -	\$ -

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	26.37%	21.81%	63.98%	45.53%	10.24%	78.07%	0.00%	79.41%	38.46%
8. Work Hours	112.00	165.00	0.00	114.50	1.50	84.24	0.00	15.25	3,536.04
9. Labor Cost	\$ 3,024.96	\$ 4,671.59	\$ -	\$ 3,402.20	\$ 21.29	\$ 3,891.31	\$ -	\$ 677.88	\$ 133,931.30
10. Overhead	\$ 4,906.18	\$ 8,782.58	\$ -	\$ 5,715.70	\$ 35.69	\$ 6,031.52	\$ -	\$ 1,125.54	\$ 175,752.82
11. FCC	\$ -	\$ 1.87	\$ -	\$ -	\$ 0.06	\$ 1,091.51	\$ -	\$ 8.34	\$ 1,509.73
12. Fixed Fee	\$ 872.43	\$ 1,479.96	\$ -	\$ 1,002.97	\$ 6.27	\$ 108.78	\$ -	\$ 198.38	\$ 31,442.05
13. Direct Cost	\$ -	\$ 6,597.15	\$ -	\$ 13,394.60	\$ 90.55	\$ -	\$ -	\$ 203.70	\$ 62,067.32
14. Total Cost	\$ 8,803.57	\$ 21,533.15	\$ -	\$ 23,515.47	\$ 153.86	\$ 11,123.12	\$ -	\$ 2,213.84	\$ 404,703.22
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ 8,803.57	\$ 21,533.15	\$ -	\$ 23,515.47	\$ 153.86	\$ 11,123.12	\$ -	\$ 2,213.84	\$ 404,703.22

Consultant Signature:	Date: 10/13/06
	

Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

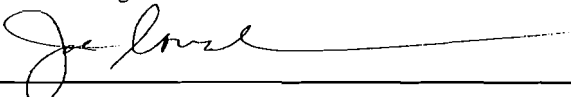
INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		10/1/06-10/31/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Andrson	Miller
6. Consultant Job No.:	3600								
7. % Complete	46.31%	44.82%	56.01%	23.10%	26.61%	42.13%	0.00%	48.22%	0.00%
8. Work Hours	1,137.25	2,508.00	146.00	256.50	279.75	26.50	0.00	0.00	0.00
9. Labor Cost	\$ 43,067.10	\$ 82,390.16	\$ 20,224.02	\$ 9,725.80	\$ 6,142.88	\$ 16,695.00	\$ -	\$ -	\$ -
10. Overhead	\$ 72,632.66	\$ 108,145.32	\$ -	\$ 15,019.55	\$ 6,636.14	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ 196.64	\$ 218.75	\$ -	\$ 118.65	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ 12,726.97	\$ 20,958.90	\$ -	\$ 2,721.99	\$ 1,405.70	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ 24,756.31	\$ 5,354.78	\$ -	\$ 662.50	\$ 426.00	\$ 506.00	\$ -	\$ -	\$ -
14. Total Cost	\$ 153,379.69	\$ 217,067.91	\$ 20,224.02	\$ 28,248.49	\$ 14,610.72	\$ 17,201.00	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ 153,379.69	\$ 217,067.91	\$ 20,224.02	\$ 28,248.49	\$ 14,610.72	\$ 17,201.00	\$ -	\$ -	\$ -

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	31.94%	22.44%	63.98%	45.53%	10.24%	80.58%	0.00%	80.42%	42.73%
8. Work Hours	240.25	188.90	0.00	0.00	0.00	69.25	0.00	134.25	4,986.65
9. Labor Cost	\$ 6,054.67	\$ 5,301.16	\$ -	\$ -	\$ -	\$ 3,254.75	\$ -	\$ 2,869.47	\$ 195,725.01
10. Overhead	\$ 9,820.07	\$ 9,966.19	\$ -	\$ -	\$ -	\$ 5,044.86	\$ -	\$ 4,764.47	\$ 232,029.26
11. FCC	\$ -	\$ 2.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35.29	\$ 571.45
12. Fixed Fee	\$ 1,746.22	\$ 1,679.41	\$ -	\$ -	\$ -	\$ 912.96	\$ -	\$ 839.73	\$ 42,991.88
13. Direct Cost	\$ -	\$ 225.47	\$ -	\$ -	\$ -	\$ 125.80	\$ -	\$ 1,506.24	\$ 33,563.10
14. Total Cost	\$ 17,620.96	\$ 17,174.35	\$ -	\$ -	\$ -	\$ 9,338.37	\$ -	\$ 10,015.20	\$ 504,880.71
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ 17,620.96	\$ 17,174.35	\$ -	\$ -	\$ -	\$ 9,338.37	\$ -	\$ 10,015.20	\$ 504,880.71

Consultant Signature:  Date: 11/14/06

Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

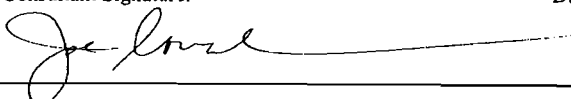
INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		11/1/06-11/30/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Andrson	Miller
6. Consultant Job No.:	3600								
7. % Complete	48.31%	49.47%	64.53%	32.86%	27.35%	45.13%	0.00%	48.22%	0.00%
8. Work Hours	1,121.50	2,088.50	195.00	785.50	129.75	18.35	0.00	0.00	0.00
9. Labor Cost	\$ 43,141.10	\$ 73,359.69	\$ 27,083.22	\$ 26,589.65	\$ 2,885.65	\$ 11,560.50	\$ -	\$ -	\$ -
10. Overhead	\$ 72,757.47	\$ 96,291.93	\$ -	\$ 41,062.40	\$ 3,117.37	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ 196.98	\$ 194.77	\$ -	\$ 324.39	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ 12,748.84	\$ 18,661.68	\$ -	\$ 7,441.73	\$ 660.33	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ 23,253.53	\$ 56,958.70	\$ -	\$ 1,098.70	\$ 116.51	\$ -	\$ -	\$ -	\$ -
14. Total Cost	\$ 152,097.92	\$ 245,466.77	\$ 27,083.22	\$ 76,516.87	\$ 6,779.86	\$ 11,560.50	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ 152,097.92	\$ 245,466.77	\$ 27,083.22	\$ 76,516.87	\$ 6,779.86	\$ 11,560.50	\$ -	\$ -	\$ -

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	31.94%	22.93%	63.98%	45.53%	10.24%	82.18%	0.00%	80.42%	45.24%
8. Work Hours	0.00	131.50	0.00	37.50	0.00	45.75	0.00	0.00	4,553.35
9. Labor Cost	\$ -	\$ 4,124.17	\$ -	\$ 1,379.50	\$ -	\$ 2,102.67	\$ -	\$ -	\$ 192,226.15
10. Overhead	\$ -	\$ 7,753.43	\$ -	\$ 2,303.77	\$ -	\$ 3,259.13	\$ -	\$ -	\$ 226,545.50
11. FCC	\$ -	\$ 1.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 717.79
12. Fixed Fee	\$ -	\$ 1,306.54	\$ -	\$ 405.16	\$ -	\$ 589.80	\$ -	\$ -	\$ 41,814.08
13. Direct Cost	\$ -	\$ 55.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,483.20
14. Total Cost	\$ -	\$ 13,241.55	\$ -	\$ 4,088.43	\$ -	\$ 5,951.60	\$ -	\$ -	\$ 542,786.72
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ -	\$ 13,241.55	\$ -	\$ 4,088.43	\$ -	\$ 5,951.60	\$ -	\$ -	\$ 542,786.72

Consultant Signature:  Date: 12/13/06

Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

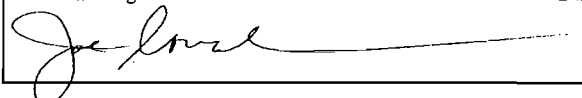
1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		12/1/06-12/31/06

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Anderson	Miller
6. Consultant Job No.:	3600								
7. % Complete	43.67%	50.09%	66.34%	45.45%	27.87%	45.13%	0.00%	100.00%	0.00%
8. Work Hours	866.00	1,923.75	41.00	1,061.50	78.50	0.00	0.00	0.00	0.00
9. Labor Cost	\$ 33,817.03	\$ 74,256.03	\$ 5,569.71	\$ 33,622.45	\$ 1,990.15	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ 57,032.41	\$ 97,468.46	\$ -	\$ 51,923.15	\$ 2,149.96	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ 154.41	\$ 197.15	\$ -	\$ 410.19	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ 9,993.44	\$ 18,889.69	\$ -	\$ 9,410.02	\$ 455.41	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ 23,643.85	\$ 6,163.37	\$ 186.88	\$ 3,321.18	\$ 163.70	\$ -	\$ -	\$ -	\$ -
14. Total Cost	\$ 124,641.13	\$ 196,974.70	\$ 5,756.59	\$ 98,686.99	\$ 4,759.22	\$ -	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ 124,641.13	\$ 196,974.70	\$ 5,756.59	\$ 98,686.99	\$ 4,759.22	\$ -	\$ -	\$ -	\$ -

196484-87

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	34.15%	6.70%	63.98%	7.68%	11.17%	82.70%	0.00%	81.41%	0.00%
8. Work Hours	98.50	370.90	0.00	26.00	8.50	14.50	0.00	113.50	4,602.65
9. Labor Cost	\$ 2,403.58	\$ 12,444.64	\$ -	\$ 867.50	\$ 337.08	\$ 681.50	\$ -	\$ 3,187.60	\$ 169,177.27
10. Overhead	\$ 3,898.37	\$ 23,395.92	\$ -	\$ 1,448.73	\$ 565.21	\$ 1,056.33	\$ -	\$ 5,292.69	\$ 244,231.23
11. FCC	\$ -	\$ 4.98	\$ -	\$ -	\$ 1.00	\$ -	\$ -	\$ 39.21	\$ 806.94
12. Fixed Fee	\$ 693.21	\$ 3,942.46	\$ -	\$ 254.79	\$ 99.25	\$ 191.16	\$ -	\$ 932.83	\$ 44,862.26
13. Direct Cost	\$ -	\$ 490.28	\$ -	\$ -	\$ 91.03	\$ 28.86	\$ -	\$ 292.94	\$ 34,382.09
14. Total Cost	\$ 6,995.16	\$ 40,278.28	\$ -	\$ 2,571.02	\$ 1,093.57	\$ 1,957.85	\$ -	\$ 9,745.27	\$ 493,459.78
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ 6,995.16	\$ 40,278.28	\$ -	\$ 2,571.02	\$ 1,093.57	\$ 1,957.85	\$ -	\$ 9,745.27	\$ 493,459.78

492,969.95

Consultant Signature:	Date: 1/15/07
	

Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.

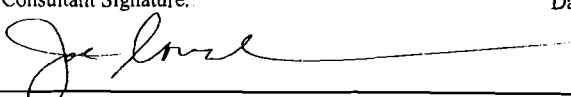
INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		through 2/08/07

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Andrson	Miller
6. Consultant Job No.:	3600								
7. % Complete	45.43%	53.53%	67.44%	47.48%	30.06%	50.76%	0.00%	100.00%	0.00%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14. Total Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	38.34%	11.43%	63.98%	9.24%	11.17%	83.97%	0.00%	82.01%	35.44%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$ 384,847.92	\$ -	\$ 29,151.37	\$ -	\$ -	\$ -	\$ -	\$ 413,999.29
14. Total Cost	\$ -	\$ 384,847.92	\$ -	\$ 29,151.37	\$ -	\$ -	\$ -	\$ -	\$ 413,999.29
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ -	\$ 384,847.92	\$ -	\$ 29,151.37	\$ -	\$ -	\$ -	\$ -	\$ 413,999.29

Consultant Signature:	Date: 2/16/07
	

Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

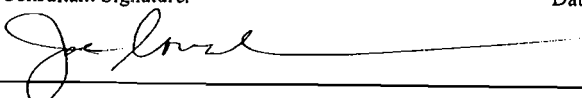
This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		1/1/07-1/31/07

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Andrson	Miller
6. Consultant Job No.:	3600								
7. % Complete	45.43%	53.53%	67.44%	47.48%	30.06%	50.76%	0.00%	100.00%	0.00%
8. Work Hours	1,056.75	1,647.75	29.00	154.00	239.00	33.80	0.00	0.00	0.00
9. Labor Cost	\$ 42,303.49	\$ 67,189.15	\$ 3,481.56	\$ 5,600.50	\$ 5,503.80	\$ 21,294.00	\$ -	\$ -	\$ -
10. Overhead	\$ 71,344.83	\$ 88,192.48	\$ -	\$ 8,648.85	\$ 5,945.76	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ 193.16	\$ 178.39	\$ -	\$ 68.33	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ 12,501.32	\$ 17,091.98	\$ -	\$ 1,567.43	\$ 1,259.45	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ 30,697.36	\$ 19,977.21	\$ -	\$ -	\$ 7,265.05	\$ 363.60	\$ -	\$ -	\$ -
14. Total Cost	\$ 157,040.15	\$ 192,629.21	\$ 3,481.56	\$ 15,885.11	\$ 19,974.06	\$ 21,657.60	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ 157,040.15	\$ 192,629.21	\$ 3,481.56	\$ 15,885.11	\$ 19,974.06	\$ 21,657.60	\$ -	\$ -	\$ -

WATKINS, \$157,040.15

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	38.34%	8.59%	63.98%	7.98%	11.17%	83.97%	0.00%	82.01%	34.45%
8. Work Hours	188.25	1,160.00	0.00	53.50	0.00	35.50	0.00	81.50	4,679.05
9. Labor Cost	\$ 4,548.45	\$ 30,988.56	\$ -	\$ 2,289.00	\$ -	\$ 1,668.50	\$ -	\$ 1,832.24	\$ 186,699.25
10. Overhead	\$ 7,377.13	\$ 58,258.50	\$ -	\$ 3,822.63	\$ -	\$ 2,586.18	\$ -	\$ 3,042.25	\$ 249,218.61
11. FCC	\$ -	\$ 12.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.54	\$ 474.82
12. Fixed Fee	\$ 1,311.82	\$ 9,817.18	\$ -	\$ 672.28	\$ -	\$ 468.01	\$ -	\$ 536.19	\$ 45,225.66
13. Direct Cost	\$ -	\$ 88,305.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 534.84	\$ 147,143.40
14. Total Cost	\$ 13,237.40	\$ 187,381.98	\$ -	\$ 6,783.91	\$ -	\$ 4,722.69	\$ -	\$ 5,968.06	\$ 628,761.73
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ 13,237.40	\$ 187,381.98	\$ -	\$ 6,783.91	\$ -	\$ 4,722.69	\$ -	\$ 5,968.06	\$ 628,761.73

Consultant Signature: 	Date: 2/15/07
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Notes:

1. Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)


1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		Feb 1, 2007 thru Feb 28, 2007

	Prime	Sub-1	Sub-2	Sub-3	Sub-4	Sub-5	Sub-6	Sub-7	Sub-8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Anderson	Miller
6. Consultant Job No.:	3600								
7. % Complete	47.22%	54.73%	67.44%	57.98%	31.42%	53.97%	0.00%	100.00%	21.04%
8. Work Hours	1,064.50	556.50	0.00	625.50	162.00	19.40	0.00	0.00	34.00
9. Labor Cost	\$ 42,384.14	\$ 23,058.13	\$ -	\$ 28,565.85	\$ 3,746.85	\$ 12,222.00	\$ -	\$ -	\$ 4,250.00
10. Overhead	\$ 71,480.85	\$ 30,266.10	\$ -	\$ 44,114.24	\$ 4,047.72	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ 193.53	\$ 61.22	\$ -	\$ 348.50	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ 12,525.15	\$ 5,865.67	\$ -	\$ 7,994.81	\$ 857.40	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ 29,201.18	\$ 8,053.61	\$ -	\$ 1,332.43	\$ 3,762.15	\$ 138.60	\$ -	\$ -	\$ 1,330.16
14. Total Cost	\$ 155,784.85	\$ 67,304.73	\$ -	\$ 82,355.83	\$ 12,414.12	\$ 12,360.60	\$ -	\$ -	\$ 5,580.16
15. Retainage (if any)	148,283.84								
16. Pay Amount	\$ 155,784.85	\$ 67,304.73	\$ -	\$ 82,355.83	\$ 12,414.12	\$ 12,360.60	\$ -	\$ -	\$ 5,580.16

see invoice for instructions

	Sub-9	Sub-10	Sub-11	Sub-12	Sub-13	Sub-14	Sub-15	Sub-16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	43.72%	13.16%	63.98%	10.16%	11.17%	84.35%	0.00%	82.50%	36.65%
8. Work Hours	236.75	1,764.25	0.00	262.00	0.00	10.75	0.00	42.00	4,777.65
9. Labor Cost	\$ 5,841.72	\$ 43,454.27	\$ -	\$ 7,164.35	\$ -	\$ 505.25	\$ -	\$ 1,491.45	\$ 172,684.01
10. Overhead	\$ 9,474.69	\$ 81,694.03	\$ -	\$ 11,964.46	\$ -	\$ 783.14	\$ -	\$ 2,476.40	\$ 256,301.63
11. FCC	\$ -	\$ 17.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.34	\$ 638.97
12. Fixed Fee	\$ 1,684.81	\$ 13,766.31	\$ -	\$ 2,104.17	\$ -	\$ 141.72	\$ -	\$ 436.46	\$ 45,376.50
13. Direct Cost	\$ -	\$ 32,526.44	\$ -	\$ 21.00	\$ -	\$ -	\$ -	\$ 460.00	\$ 76,825.57
14. Total Cost	\$ 17,001.22	\$ 171,458.43	\$ -	\$ 21,253.98	\$ -	\$ 1,430.11	\$ -	\$ 4,882.65	\$ 551,826.68
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ 17,001.22	\$ 171,458.43	\$ -	\$ 21,253.98	\$ -	\$ 1,430.11	\$ -	\$ 4,882.65	\$ 551,826.68

544,330.72

Consultant Signature:	Date: 3/15/07
	

Notes:

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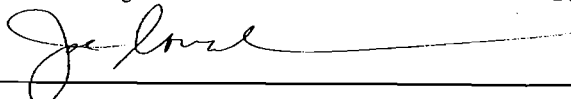
INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		Feb 9, 2007 thru Mar 9, 2007

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Andrson	Miller
6. Consultant Job No.:	3600								
7. % Complete	47.22%	54.73%	67.44%	57.98%	31.42%	53.97%	0.00%	100.00%	21.04%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14. Total Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	43.72%	24.39%	63.98%	12.92%	11.17%	84.35%	0.00%	82.50%	37.52%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$1,012,340.49	\$ -	\$ 63,583.64	\$ -	\$ -	\$ -	\$ -	\$ 1,075,924.13
14. Total Cost	\$ -	\$1,012,340.49	\$ -	\$ 63,583.64	\$ -	\$ -	\$ -	\$ -	\$ 1,075,924.13
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ -	\$1,012,340.49	\$ -	\$ 63,583.64	\$ -	\$ -	\$ -	\$ -	\$ 1,075,924.13

Consultant Signature: 	Date: 3/16/07
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Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

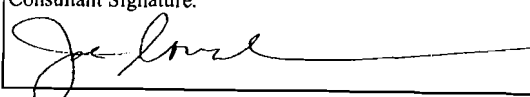
1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		Mar 1, 2007 thru Mar 31, 2007

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Anderson	Miller
6. Consultant Job No.:	3600								
7. % Complete	49.41%	55.87%	71.07%	61.71%	31.42%	58.78%	1.54%	100.00%	21.04%
8. Work Hours	1,279.00	675.25	88.00	202.50	0.00	29.15	7.80	0.00	0.00
9. Labor Cost	\$ 52,650.66	\$ 24,114.10	\$ 11,516.53	\$ 9,208.10	\$ -	\$ 18,364.50	\$ 1,923.00	\$ -	\$ -
10. Overhead	\$ 88,795.34	\$ 31,652.17	\$ -	\$ 14,220.07	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ 240.40	\$ 64.02	\$ -	\$ 112.34	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ 15,559.06	\$ 6,134.29	\$ -	\$ 2,577.10	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ 28,052.37	\$ 2,479.08	\$ -	\$ 3,134.66	\$ -	\$ 161.00	\$ 276.80	\$ -	\$ -
14. Total Cost	\$ 185,297.83	\$ 64,443.66	\$ 11,516.53	\$ 29,252.27	\$ -	\$ 18,525.50	\$ 2,199.80	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ 185,297.83	\$ 64,443.66	\$ 11,516.53	\$ 29,252.27	\$ -	\$ 18,525.50	\$ 2,199.80	\$ -	\$ -

185,274.09

18,364.50

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	46.37%	39.12%	63.98%	32.29%	11.17%	85.10%	0.00%	83.75%	48.08%
8. Work Hours	89.50	2,686.45	0.00	0.00	0.00	20.75	0.00	101.60	5,180.00
9. Labor Cost	\$ 2,880.75	\$ 70,482.03	\$ -	\$ -	\$ -	\$ 975.25	\$ -	\$ 4,138.04	\$ 196,252.96
10. Overhead	\$ 4,672.29	\$ 132,506.22	\$ -	\$ -	\$ -	\$ 1,511.64	\$ -	\$ 6,870.80	\$ 280,228.53
11. FCC	\$ -	\$ 28.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.90	\$ 495.85
12. Fixed Fee	\$ 830.83	\$ 22,328.71	\$ -	\$ -	\$ -	\$ 273.56	\$ -	\$ 1,210.97	\$ 48,914.52
13. Direct Cost	\$ -	\$ 47,896.86	\$ -	\$ -	\$ -	\$ 28.86	\$ -	\$ 156.44	\$ 82,186.07
14. Total Cost	\$ 8,383.87	\$ 273,242.01	\$ -	\$ -	\$ -	\$ 2,789.31	\$ -	\$ 12,427.15	\$ 608,077.93
15. Retainage (if any)									
16. Pay Amount	\$ 8,383.87	\$ 273,242.01	\$ -	\$ -	\$ -	\$ 2,789.31	\$ -	\$ 12,427.15	\$ 608,077.93

Consultant Signature:  Date: 4/16/07

607, 893.19

Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		Mar 4, 2007 thru Mar 31, 2007

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Andrson	Miller
6. Consultant Job No.:	3600								
7. % Complete	47.27%	54.72%	67.44%	57.98%	31.42%	53.97%	0.00%	100.00%	21.04%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14. Total Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	43.72%	24.39%	63.98%	12.92%	11.17%	84.35%	0.00%	82.50%	40.95%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$1,188,102.46	\$ -	\$ 446,650.01	\$ -	\$ -	\$ -	\$ -	\$ 1,634,752.47
14. Total Cost	\$ -	\$1,188,102.46	\$ -	\$ 446,650.01	\$ -	\$ -	\$ -	\$ -	\$ 1,634,752.47
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ -	\$1,188,102.46	\$ -	\$ 446,650.01	\$ -	\$ -	\$ -	\$ -	\$ 1,634,752.47

\$ 1,181,213.00

\$ 445,469.21

\$ 1,626,682.21

Consultant Signature: _____ Date: 4/9/07

Joe Lovelace

Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

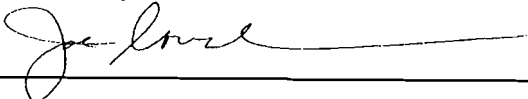
1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		Apr 1, 2007 thru Apr 30, 2007

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Harr/Anderson	Miller
6. Consultant Job No.:	3600								
7. % Complete	51.37%	57.89%	77.38%	65.09%	33.98%	62.06%	1.54%	100.00%	40.28%
8. Work Hours	1,087.25	1,175.75	142.00	264.50	324.00	17.90	0.00	0.00	34.50
9. Labor Cost	\$ 46,757.47	\$ 41,885.99	\$ 19,733.19	\$ 8,943.00	\$ 7,278.50	\$ 12,530.00	\$ -	\$ -	\$ 4,312.50
10. Overhead	\$ 78,856.47	\$ 54,979.55	\$ -	\$ 13,810.67	\$ 7,862.96	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ 213.49	\$ 111.21	\$ -	\$ 109.10	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ 13,817.53	\$ 10,655.21	\$ -	\$ 2,502.90	\$ 1,665.56	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ 30,570.79	\$ 5,530.98	\$ 312.37	\$ 1,112.61	\$ 6,472.31	\$ 254.67	\$ -	\$ -	\$ 789.48
14. Total Cost	\$ 170,215.76	\$ 113,162.94	\$ 20,045.56	\$ 26,478.28	\$ 23,279.33	\$ 12,784.67	\$ -	\$ -	\$ 5,101.98
15. Retainage (if any)									
16. Pay Amount	\$ 170,215.76	\$ 113,162.94	\$ 20,045.56	\$ 26,478.28	\$ 23,279.33	\$ 12,784.67	\$ -	\$ -	\$ 5,101.98

12530.00

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	46.37%	59.51%	63.98%	56.68%	12.14%	85.75%	0.00%	84.06%	57.50%
8. Work Hours	0.00	1,553.00	0.00	1,989.00	8.50	17.95	0.00	28.15	6,642.50
9. Labor Cost	\$ -	\$ 38,840.35	\$ -	\$ 51,041.65	\$ 375.56	\$ 843.65	\$ -	\$ 969.66	\$ 233,511.52
10. Overhead	\$ -	\$ 73,019.86	\$ -	\$ 85,239.55	\$ 629.73	\$ 1,307.66	\$ -	\$ 1,610.02	\$ 317,316.47
11. FCC	\$ -	\$ 15.54	\$ -	\$ -	\$ 1.11	\$ -	\$ -	\$ 11.93	\$ 462.38
12. Fixed Fee	\$ -	\$ 12,304.62	\$ -	\$ 14,990.93	\$ 110.58	\$ 236.64	\$ -	\$ 283.76	\$ 56,567.73
13. Direct Cost	\$ -	\$ 80,161.22	\$ -	\$ 8,692.11	\$ 5.03	\$ 40.70	\$ -	\$ 192.55	\$ 134,134.82
14. Total Cost	\$ -	\$ 204,341.59	\$ -	\$ 159,964.24	\$ 1,122.01	\$ 2,428.65	\$ -	\$ 3,067.92	\$ 741,992.93
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ -	\$ 204,341.59	\$ -	\$ 159,964.24	\$ 1,122.01	\$ 2,428.65	\$ -	\$ 3,067.92	\$ 741,992.93

741,738.26

Consultant Signature:  Date: 5/14/07

Notes:

1. Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

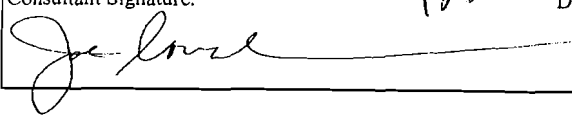
INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		Mar 31, 2007 thru Apr 28, 2007

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Anderson	Miller
6. Consultant Job No.:	3600								
7. % Complete	49.41%	55.87%	71.07%	61.71%	31.42%	58.74%	1.54%	100.00%	21.04%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14. Total Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TEB Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	46.37%	57.45%	63.98%	49.74%	11.17%	85.10%	0.00%	83.75%	55.14%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$ 1,825,803.77	\$ -	\$ 403,573.86	\$ 598,672.87	\$ -	\$ -	\$ -	\$ 2,229,377.63
14. Total Cost	\$ -	\$ 1,825,803.77	\$ -	\$ 403,573.86	\$ 598,672.87	\$ -	\$ -	\$ -	\$ 2,229,377.63
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ -	\$ 1,825,803.77	\$ -	\$ 403,573.86	\$ -	\$ -	\$ -	\$ -	\$ 2,229,377.63

Consultant Signature:  Date: 5/11/07

- 598672.87
\$ 1,630,704.76

Notes:

- Please ensure that totals for all consultants are carried forward to the voucher summary form. This includes the complete total for fixed fee and pay amount.

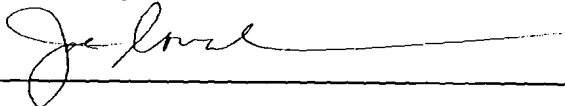
INVOICE & JOB NUMBER SUMMARY FORM (8/2006)

This form is to be completed with multiple job numbers and/or if a subconsultant is being billed against the contract.
(One form for each job number)

1. Job Number	2. Contract Number	3. Authorization Letter/Number	4. Billing Period
802330	2004-0808		Apr 28, 2007 thru June 2, 2007

	Prime	Sub - 1	Sub - 2	Sub - 3	Sub - 4	Sub - 5	Sub - 6	Sub - 7	Sub - 8
5. Consultant Name:	TCG	Parsons	al Chalabi	Alfred Benesch	CCRG	DLA-Piper, etc.	Fletcher & Sippel, LLC	Ham/Andrson	Miller
6. Consultant Job No.:	3600								
7. % Complete	49.41%	57.89%	77.38%	65.09%	33.98%	62.06%	1.54%	100.00%	40.28%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14. Total Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15. Retainage (if any)									
16. Pay Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Sub - 9	Sub - 10	Sub - 11	Sub - 12	Sub - 13	Sub - 14	Sub - 15	Sub - 16	Invoice Total
5. Consultant Name:	Northwest	NTH Consult	Skycomp	SOMAT	TBE Group	Wetland	Woods	Woolpert	
6. Consultant Job No.:									
7. % Complete	46.37%	53.48%	63.98%	56.68%	12.14%	85.75%	0.00%	84.06%	55.06%
8. Work Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11. FCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. Fixed Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13. Direct Cost	\$ -	\$ 950,083.77	\$ -	\$ 45,368.91	\$ -	\$ -	\$ -	\$ -	\$ 995,452.68
14. Total Cost	\$ -	\$ 950,083.77	\$ -	\$ 45,368.91	\$ -	\$ -	\$ -	\$ -	\$ 995,452.68
15. Retainage (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Pay Amount	\$ -	\$ 950,083.77	\$ -	\$ 45,368.91	\$ -	\$ -	\$ -	\$ -	\$ 995,452.68

Consultant Signature:  Date: 6/7/07

Notes:
1. Please ensure that totals for all consultants are carried forward to the voucher summary form.
This includes the complete total for fixed fee and pay amount.