

P-896



210 East 13th Street, Suite 300, Vancouver, Washington 98660-3231
360/823-6100 • 360/823-6101 Fax • www.abam.com

Sarah Fox
City of Camas
Dept of Public Works
Attn: Accounts Payable
616 NE Fourth Avenue
Camas, WA 98607

001.15.558.600.41

February 25, 2016
Project No: A15.0038.01
Invoice No: 314001

Project A15.0038.01 Camas Comprehensive Plan Phase 2

Professional Services through February 19, 2016

Task 200 Public Outreach
Professional Personnel

	Hours	Rate	Amount
<u>Employee/Activity</u>			
E. McDermott, Environmental Planner V	7.00	104.58	732.06 ✓
M. Uland, Administrative	1.00	109.77	109.77 ✓
S. Jones, Landscape Architect Grade IV	1.25	83.94	104.93 ✓
Totals	9.25		946.76
Total Labor			946.76 ✓
Total this Task			\$946.76

Task 300 Comprehensive Plan
Professional Personnel

	Hours	Rate	Amount
<u>Employee/Activity</u>			
D. Hardy, Sr Project Manager VIII	2.00	180.00	360.00 ✓
M. Uland, Administrative	1.00	109.77	109.77 ✓
Totals	3.00		469.77
Total Labor			469.77 ✓
Total this Task			\$469.77

Task 400 Project Meetings
Professional Personnel

	Hours	Rate	Amount
<u>Employee/Activity</u>			
S. Woehlert, Project Coordinator	.50	61.14	30.57
Totals	.50		30.57
Total Labor			30.57 ✓

Project A15.0038.01 Camas Comprehensive Plan Phase 2 Invoice 314001

Total this Task \$30.57

Task 900 Expenses

Reimbursable Expenses

Project Meals

Total Reimbursables

1.1 times 32.86 36.15 ✓

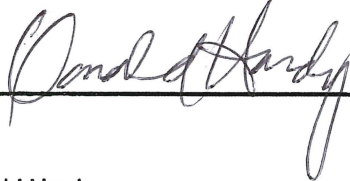
Total this Task \$36.15

Total this Invoice \$1,483.25 ✓

Project Summary

Fee 79,980.00
Invoiced to Date 77,602.97
Fee Remaining 2,377.03 ✓
Paid to Date 76,119.72

Approved By:



Donald Hardy

PROJECT COST TRACKING
2016 Comprehensive Plan Update
P-896

Berger/Abam
 210 East 13th Street, Suite 300
 Vancouver, WA 98660-3231
 Ph: 360.823.6100
 Fax: 360.823.6101
 Job No.: A15.0038.01

Budget Accounts: 001-15-558-600-41

Date Contract Awarded: 12/15/14

Expected Completion Date:

Original Contract Amount	\$79,980
Amendment(s)*	
Total Budget	\$79,980

<u>Invoice Date</u>	<u>Invoice No.</u>	<u>RFC No.</u>	<u>Invoice Amount</u>	<u>Invoiced-to-date</u>
1/30/2015	309385		\$3,329.43	\$3,329.43
2/26/2015	309683		\$4,311.56	\$7,640.99
3/24/2015	310029		\$5,035.81	\$12,676.80
4/22/2015	310415		\$4,392.13	\$17,068.93
5/28/2015	310831		\$10,876.44	\$27,945.37
6/25/2015	311181		\$3,668.09	\$31,613.46
7/21/2015	344541		\$5,724.20	\$37,337.66
8/28/2015	311994		\$4,610.70	\$41,948.36
9/23/2015	312275		\$5,622.97	\$47,571.33
10/21/2015	312644		\$6,101.02	\$53,672.35
12/11/2015	312962		\$7,571.39	\$61,243.74
12/22/2015	313322		\$4,719.41	\$65,963.15
1/27/2016	313667		\$10,156.57	\$76,119.72
2/25/2016	314001		\$1,483.25	\$77,602.97
Balance Remaining				\$2,377.03

Key Contacts

City of Camas	Project Coordinator	Sarah Fox
BergerABAM	Project Coordinator	Don Hardy

Amendments*

Notes

Fred Meyer

What's on your list today?.

16600 SE McGillivray Blvd.
360-260-3300

Your cashier was Callie Beth

2199020000	DELI ENTRE C	1.50	F
1111009172	BFG BROWNIE	4.99	F
1111009169	BFG BROWNIE	4.99	F
1111018102	M&M MINI COO	3.99	F
1111006258	BKRY COOKIES	3.99	F
4157327924	BKRY COOKIES	3.99	F
1111006257	BKRY COOKIES	3.99	F

REWARDS CARD *****2097

1 @ 3/5.00			
4900006015	SPRITE	1.67	B
1 @ 3/5.00			
4900006011	DIET COKE	1.67	B
1 @ 3/5.00			
4900005010	COKE CLASSIC	1.66	B
	TAX	0.42	
**** BALANCE		32.86	

Vancouver WA 98683

VISA Purchase *****8352

REF#: 000588 TOTAL: 32.86

VISA 32.86
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
01/14/16 03:33PM 93 27 254 2021319

A New Rewards Cycle has Begun!
You just earned 32 Rewards Points!
Total Rewards Points: 246
Current Cycle Runs 1/1/16 - 3/31/16

Remaining December Fuel Points: 291

January Fuel

Fuel Points Earned Today: 32
Total January Fuel Points: 246

Rewards or Fuel Program Questions?
Details at www.fredmeyer.com/rewards
or Contact us at 1-866-513-2685
Monday-Friday 5AM to 9PM PST

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



9102009370102702541601141533
www.fredmeyer.com

9 March 2016

Ms. Sarah Fox
City of Camas
616 NE Fourth Avenue
Camas, WA 98607

RE: Progress Report for Services Related to Camas Comprehensive Plan Phase 2
Invoice No. 314001, BergerABAM No. A15.0038.01

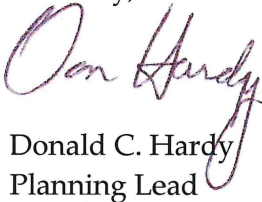
Dear Sarah:

The attached invoice covers our services through 19 February 2016. The following services were provided during the period covered by the invoice.

- Coordinated with City staff regarding comprehensive plan update
- City website update coordination

If you have any questions regarding the invoice, please contact me at 360/823-6115. Thank you.

Sincerely,



Donald C. Hardy
Planning Lead

DCH:skw
Attachment