MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

RECEIVED
OCT 5 REC'D
BY:

DATE: 2-Oct-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: **8278709**
MACTEC DOCUMENT NO: CAL0367
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 5)							1,785.00	$193,194.68
04-012023 (ph 9)	1,557.50	$156,811.37		$156,811.37	1,501.50	$179,826.60	181,439.25	$16,868,412.81
04-012041 (ph 34)					12.00	$1,172.64	41.50	$1,305.31
04-0120E3 (ph 41)	1,373.75	$149,344.11		$149,344.11	1,401.50	$169,273.71	105,088.50	$6,598,635.32
04-0120F3 (ph 42)	4,443.50	$508,466.35		$508,466.35	3,275.25	$497,323.45	54,855.50	$4,259,706.71
04-0120R3 (ph 45)	864.00	$95,814.56		$95,814.56	799.75	$138,684.14	14,194.50	$1,178,508.62
0[illegible]0J3 (ph 46)					30.00	$3,201.74	382.50	$18,083.27
0[illegible]2953 (ph 48)	4.50	$480.02		$480.02	25.00	$3,772.07	273.50	$21,979.23
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	50.00	$5,862.65		$5,862.65	2.00	$551.24	77.75	$8,711.30
04-0435V3 (ph 4808)	63.00	$6,232.25		$6,232.25	255.00	$24,868.11	12,016.50	$771,413.89
Subtotals	**8,356.25**	**$923,011.31**		**$923,011.31**	**7,302.00**	**$1,018,673.70**	**370,158.50**	**$29,920,358.74**

Total amount this invoice: **$923,011.31**

(We are offering a 1/4% discount ($2,307.53) on this invoice if paid prior to November 1, 2007)

Consultant Project Controller

10/2/07
Date

APPROVED FOR PAYMENT

Contract Manager **Date**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PAY PERIOD:	07/01/07-07/27/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 790,487.68	$ 211,438.58	$ 24,138,285.41	$ 35,398,872.00	68.19%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.25%
Towill, Inc.	$ -	$ -	$ 385,805.53		1.09%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ 14,700.00	$ -	$ 58,437.50		0.17%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.05%
HuanAn	$ -	$ -	$ 480.79		0.00%
SUB-TOTAL:	**$ 14,700.00**	**$ -**	**$ 570,453.20**	**$ 35,398,872.00**	1.61%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 7,795.16	$ 1,477.60	$ 436,398.12		1.23%
RBKA	$ 46,482.80	$ 14,845.42	$ 2,398,860.94		6.78%
Summit	$ 63,545.67	$ 6,829.35	$ 2,376,361.07		6.71%
SUB-TOTAL:	**$ 117,823.63**	**$ 23,152.37**	**$ 5,211,620.13**	**$ 35,398,872.00**	**14.72%**
TOTAL AMOUNT DUE:	**$ 923,011.31**	**$ 234,590.95**	**$ 29,920,358.74**	**$ 35,398,872.00**	**84.52%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

10/2/07
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	9
E.A.	04-012023

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS		LOADED RATE		TOTAL	REF #
Joseph Adame	21	Sr Engr Tech II	28.00		$93.25	$	2,611.00	02
Lisa Armour		Administration	11.50	47.09	$46.93	$	539.70	04
Sandi Brockman		Administration	2.25	47.09	$47.13	$	106.04	09
Albert Carreon	21	Task Leader	68.00		$95.62	$	6,502.16	10
L[illegible] Carroll		Program Manager	9.00		$184.94	$	1,664.46	11
Ja[illegible]s Cochran Reg	21	Task Leader	54.00		$94.95	$	5,127.30	13
James Cochran OT	21	Task Leader	21.00		$142.42	$	2,990.82	13
James Cochran Dbl	21	Task Leader	8.00		$189.90	$	1,519.20	13
Paul Dawson	21	Sr Engr Tech II	152.00		$93.25	$	14,174.00	15
Paul Dawson OT	21	Sr Engr Tech II	19.00		$136.19	$	2,587.61	15
Charles Franco	21	Sr Engr Tech II	94.00		$99.63	$	9,365.22	16
Aaron Franklin		Struc. Mat. Rep.	45.00		$111.29	$	5,008.05	17
Craig Hager	21	Task Leader	104.00		$96.56	$	10,042.24	18
Craig Hager OT	21	Task Leader	13.00		$144.04	$	1,872.52	18
Venkatesh Iyer		Struc. Mat. Rep.	29.00		$146.62	$	4,251.98	22
Joseph Lanz	21	Sr Engr Tech II	132.00		$92.89	$	12,261.48	25
Joseph Lanz OT	21	Sr Engr Tech II	32.00		$135.84	$	4,346.88	25
Joseph Lanz Dbl	21	Sr Engr Tech II	8.00		$178.78	$	1,430.24	25
William Levell	21	Sr Engr Tech II	38.00		$90.22	$	3,428.36	28
Myron Nielsen		Administration	2.50		$78.21	$	195.53	35
Markian Petrina		Struc. Mat. Rep.	37.75		$101.52	$	3,832.38	36
Deborah Qualls		Clerical Support	2.25		$50.67	$	114.01	39
Gabriel Quintana	23	Sr Engr Tech II	8.00	97.21	$97.51	$	780.08	40
Gabriel Quintana OT	23	Sr Engr Tech II	4.00	141.59	$141.88	$	567.52	40
Tennylle Rall		Administration	2.00		$71.75	$	143.50	41
Virgilio Reyes Jr		Administration	1.25		$46.34	$	57.93	42
Sheila Scott		Administration	10.00		$47.09	$	470.90	44
Rino Torralba		Administration	12.50		$64.07	$	800.88	47
Dan White	21	Sr. Engr Tech II	136.00		$94.37	$	12,834.32	50
Dan White OT	21	Sr. Engr Tech II	4.00		$138.75	$	555.00	50
Francis Wiegand		Project Manager	0.50		$205.33	$	102.67	51

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	9
E.A.	04-012023

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
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26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Mark Wright	21	Sr Engr Tech II	76.00	$92.60	$ 7,037.60	52
Mark Wright OT	21	Sr Engr Tech II	4.00	$135.54	$ 542.16	52

TOTAL PRIME HRS. 1168.50 **TOTAL PRIME LABOR:** $ 117,863.74

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$7,795.16	4.00	4.35%	$ 338.92	54
RBKA		$46,482.80	134.00	28.98%	$ 13,471.15	55
Summit		$63,545.67	251.00	39.56%	$ 25,137.56	56

TOTAL SUB HRS: 389.00 **TOTAL SUB LABOR:** $ 38,947.63

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 156,811.37

GRAND TOTAL HRS: 1557.50 **GRAND TOTAL $$:** $ 156,811.37

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	41
E.A.	04-0120E3

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE		TOTAL	REF #
Joe Alaniz	23	Sr Engr Tech II	19.00	$96.20	$	1,827.80	03
Lisa Armour		Administration	2.75	47.09 $46.93	$	129.06	04
Sandi Brockman		Administration	1.25	47.09 $47.13	$	58.91	09
Albert Carreon	21	Task Leader	68.00	$95.62	$	6,502.16	10
A[illegible] Carreon OT	21	Task Leader	34.00	$143.09	$	4,865.06	10
C[illegible]s Franco	21	Sr Engr Tech II	40.00	$99.63	$	3,985.20	16
Charles Franco OT	21	Sr Engr Tech II	16.00	$148.19	$	2,371.04	16
Aaron Franklin		Struc. Mat. Rep.	25.00	$111.29	$	2,782.25	17
Daniel Hernandez	23	Sr Engr Tech II	8.00	$100.89	$	807.12	20
Gary Hirt	23	Inspector	16.00	$98.35	$	1,573.60	21
John Kinsey		Sr. Level III	2.00	$146.20	$	292.40	23
Celina Kotara	23	Sr Engr Tech II	17.00	$97.21	$	1,652.57	24
Joseph Lanz	21	Sr Engr Tech II	4.00	$92.89	$	371.56	25
Raymond Lara	21	Sr Engr Tech II	136.00	$91.84	$	12,490.24	26
Raymond Lara OT	21	Sr Engr Tech II	46.00	$136.21	$	6,265.66	26
Edward Leach	22	Sr Engr Tech II	144.00	$103.30	$	14,875.20	27
Edward Leach OT	22	Sr Engr Tech II	52.00	$151.86	$	7,896.72	27
Edward Leach Dbl	22	Sr Engr Tech II	3.00	$200.42	$	601.26	27
William Levell	21	Sr Engr Tech II	114.00	$90.22	$	10,285.08	28
William Levell OT	21	Sr Engr Tech II	71.00	$133.16	$	9,454.36	28
Mary Madere	21	Sr Engr Tech II	2.00	$98.21	$	196.42	31
Robert Mertz	21	Task Leader	3.00	$97.33	$	291.99	34
Robert Mertz OT	21	Task Leader	16.00	$144.80	$	2,316.80	34
Robert Mertz Dbl	21	Task Leader	3.00	$192.28	$	576.84	34
Myron Nielsen		Administration	2.75	$78.21	$	215.08	35
Erik Prue	23	Sr Engr Tech II	2.00	$102.25	$	204.50	38
Deborah Qualls		Clerical Support	1.25	$50.67	$	63.34	39
Gabriel Quintana	23	Sr Engr Tech II	10.00	97.21 $97.51	$	975.10	40
Tennylle Rall		Administration	2.00	$71.75	$	143.50	41
Virgilio Reyes Jr		Administration	1.25	$46.34	$	57.93	42
Ed Salazar		Area/SMR	3.00	$115.45	$	346.35	43

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	41
E.A.	04-0120E3

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Sheila Scott		Administration	4.00	$47.09	$ 188.36	44
Ryan Smith		Struc. Mat. Rep.	56.00	$115.06	$ 6,443.36	46
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	51

TOTAL PRIME HRS. 925.75 **TOTAL PRIME LABOR:** $ 101,209.49

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$7,795.16	80.00	86.96%	$ 6,778.40	54
RBKA		$46,482.80	141.00	32.93%	$ 15,307.65	55
Summit		$63,545.67	227.00	40.99%	$ 26,048.57	56

TOTAL SUB HRS: 448.00 **TOTAL SUB LABOR:** $ 48,134.62

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 149,344.11

GRAND TOTAL HRS: 1373.75 **GRAND TOTAL $$:** $ 149,344.11

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
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DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Alfredo Acuna	21	Sr Engr Tech II	152.00	$97.28	$ 14,786.56	01
Alfredo Acuna OT	21	Sr Engr Tech II	61.00	$145.84	$ 8,896.24	01
Alfredo Acuna Dbl	21	Sr Engr Tech II	34.00	$194.40	$ 6,609.60	01
Joseph Adame	21	Sr Engr Tech II	10.00	$93.25	$ 932.50	02
Lisa Armour		Administration	91.75	47.09 $46.93	$ 4,305.83	04
[illegible]e Berger	21	Sr Engr Tech II	143.00	$97.12	$ 13,888.16	05
Bruce Berger OT	21	Sr Engr Tech II	63.00	$145.68	$ 9,177.84	05
Bruce Berger Dbl	21	Sr Engr Tech II	14.00	$194.23	$ 2,719.22	05
Ronald Brasel		Principal Concrete Engr.	99.00	$116.19	$ 11,502.81	08
Sandi Brockman		Administration	124.00	$47.13	$ 5,844.12	09
Sandi Brockman OT		Administration	3.00	$70.69	$ 212.07	09
James Cochran Reg	21	Task Leader	83.00	$94.95	$ 7,880.85	13
James Cochran OT	21	Task Leader	26.00	$142.42	$ 3,702.92	13
Robert Cuellar	21	Task Leader	148.00	$98.13	$ 14,523.24	14
Robert Cuellar OT	21	Task Leader	60.00	$145.61	$ 8,736.60	14
Robert Cuellar Dbl	21	Task Leader	28.00	$193.08	$ 5,406.24	14
Paul Dawson OT	21	Sr Engr Tech II	1.00	$136.19	$ 136.19	15
Aaron Franklin		Struc. Mat. Rep.	46.00	$111.29	$ 5,119.34	17
Mike Hasler	21	Sr Engr Tech II	40.00	$98.44	$ 3,937.60	19
Mike Hasler OT	21	Sr Engr Tech II	1.00	$147.00	$ 147.00	19
Mike Hasler	22	Sr Engr Tech II	80.00	$102.12	$ 8,169.60	19
Mike Hasler OT	22	Sr Engr Tech II	16.00	$150.68	$ 2,410.88	19
Venkatesh Iyer		Struc. Mat. Rep.	55.00	$146.62	$ 8,064.10	22
John Kinsey		Sr. Level III	204.00	$146.20	$ 29,824.80	23
Chengwen Liu		Struc. Mat. Rep.	121.00	$110.94	$ 13,423.74	29
Patrick Lowry		Struc. Mat. Rep.	180.75	$119.08	$ 21,523.71	30 ?
Mary Madere	21	Sr Engr Tech II	150.00	$98.21	$ 14,731.50	31
Mary Madere OT	21	Sr Engr Tech II	23.00	$146.77	$ 3,375.71	31
David McClary	21	Task Leader	144.00	$97.68	$ 14,065.92	32
David McClary OT	21	Task Leader	60.00	$145.16	$ 8,709.60	32
David McClary Dbl	21	Task Leader	11.00	$192.63	$ 2,118.93	32
David McClary	26	Task Leader	8.00	$97.69	$ 781.52	32

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PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
James Merrill		Welding Consultant	176.00	$203.30	$ 35,780.80	33
Robert Mertz	21	Task Leader	138.00	$97.33	$ 13,431.54	34
Robert Mertz OT	21	Task Leader	41.50	$144.80	$ 6,009.20	34
Myron Nielsen		Administration	114.00	$78.21	$ 8,915.94	35
Markian Petrina		Struc. Mat. Rep.	160.75	$101.52	$ 16,319.34	36
Patryk, Pich		Assistant SMR	158.00	$87.98	$ 13,900.84	37
Deborah Qualls		Clerical Support	112.75	$50.67	$ 5,713.04	39
Deborah Qualls OT		Clerical Support	12.50	$76.01	$ 950.13	39
Tennylle Rall		Administration	129.75	$71.75	$ 9,309.56	41
[illegible]lio Reyes Jr		Administration	94.75	$46.34	$ 4,390.72	42
Virgilio Reyes Jr OT		Administration	5.00	$69.51	$ 347.55	42
Ed Salazar		Area/SMR	11.00	$115.45	$ 1,269.95	43
Sheila Scott		Administration	39.00	$47.09	$ 1,836.51	44
Ryan Smith		Struc. Mat. Rep.	146.50	$115.06	$ 16,856.29	46
Rino Torralba		Administration	21.50	$64.07	$ 1,377.51	47
Ady Velasco		Struc. Mat. Rep.	178.25	$105.57	$ 18,817.85	48
Mazen Wahbeh		Struc. Mat. Rep.	284.00	$160.70	$ 45,638.80	49
Francis Wiegand		Project Manager	112.75	$205.33	$ 23,150.96	51
Mark Wright	21	Sr Engr Tech II	32.00	$92.60	$ 2,963.20	52

TOTAL PRIME HRS. 4248.50 **TOTAL PRIME LABOR:** $ 482,644.67

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
By The Bay Survey		$14,700.00	84.00	100.00%	$ 14,700.00	53
Chaudhary		$7,795.16	8.00	8.70%	$ 677.84	54
RBKA		$46,482.80	7.00	1.56%	$ 725.76	55
Summit		$63,545.67	96.00	15.29%	$ 9,718.08	56

TOTAL SUB HRS: 195.00 **TOTAL SUB LABOR:** $ 25,821.68

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 508,466.35

GRAND TOTAL HRS: 4443.50 **GRAND TOTAL $$:** $ 508,466.35

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	45
E.A.	04-0120R3

INVOICE SUMMARY PER ACTIVITY

D

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
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28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	74.00	$93.25	$ 6,900.50	02
Joseph Adame OT	21	Sr Engr Tech II	13.00	$136.19	$ 1,770.47	02
Joseph Adame Dbl	21	Sr Engr Tech II	10.00	$179.13	$ 1,791.30	02
Joseph Adame	26	Sr Engr Tech II	8.00	$93.25	$ 746.00	02
Joseph Adame OT	27	Sr Engr Tech II	4.00	$57.96	$ 231.84	02
Joseph Adame Dbl	27	Sr Engr Tech II	8.00	$74.83	$ 598.64	02
Bruce Berger	21	Sr Engr Tech II	9.00	$97.12	$ 874.08	05
Bruce Berger OT	21	Sr Engr Tech II	9.00	$145.68	$ 1,311.12	05
Greg Bertlesman	21	Sr Engr Tech II	152.00	$98.04	$ 14,902.08	06
Greg Bertlesman OT	21	Sr Engr Tech II	43.00	$146.60	$ 6,303.80	06
Greg Bertlesman Dbl	21	Sr Engr Tech II	12.00	$195.16	$ 2,341.92	06
Sherri Brannon	21	Sr Engr Tech II	104.00	$90.03	$ 9,363.12	07
Sherri Brannon OT	21	Sr Engr Tech II	30.00	$132.97	$ 3,989.10	07
Sherri Brannon Dbl	21	Sr Engr Tech II	2.00	$175.92	$ 351.84	07
Sherri Brannon	26	Sr Engr Tech II	8.00	$90.04	$ 720.32	07
Sherri Brannon OT	27	Sr Engr Tech II	4.00	$54.75	$ 219.00	07
Sherri Brannon Dbl	27	Sr Engr Tech II	6.00	$71.62	$ 429.72	07
Aaron Franklin		Struc. Mat. Rep.	8.00	$111.29	$ 890.32	17
James Merrill		Welding Consultant	29.00	$203.30	$ 5,895.70	33
Dong Shin	21	Sr Engr Tech II	136.00	$97.12	$ 13,208.32	45
Dong Shin OT	21	Sr Engr Tech II	41.00	$145.68	$ 5,972.88	45
Dong Shin Dbl	21	Sr Engr Tech II	12.00	$194.23	$ 2,330.76	45
Mazen Wahbeh		Struc. Mat. Rep.	4.00	$160.70	$ 642.80	49
Mark Wright	21	Sr Engr Tech II	4.00	$92.60	$ 370.40	52
Mark Wright OT	21	Sr Engr Tech II	2.00	$135.54	$ 271.08	52

TOTAL PRIME HRS. 732.00 **TOTAL PRIME LABOR:** $ 82,427.11

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	45
E.A.	04-0120R3

INVOICE SUMMARY PER ACTIVITY

D

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
SUB-CONSULTANTS						
		TOTAL ODC	**HOURS**		**TOTAL LABOR**	
RBKA		$46,482.80	117.00	25.96%	$ 12,066.72	55
Summit		$63,545.67	15.00	2.08%	$ 1,320.73	56

TOTAL SUB HRS: 132.00 **TOTAL SUB LABOR:** $ 13,387.45

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 95,814.56

GRAND TOTAL HRS: 864.00 **GRAND TOTAL $$:** $ 95,814.56

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	48
E.A.	04-132953

E

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	4.50	$106.67	$ 480.02	12

TOTAL PRIME HRS.	4.50	TOTAL PRIME LABOR:	$ 480.02
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 480.02
GRAND TOTAL HRS:	4.50	GRAND TOTAL $$:	$ 480.02

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8278709**
PHASE:	**51**
E.A.	**04-0120L3**

INVOICE SUMMARY PER ACTIVITY

F Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
James Cochran Reg	21	Task Leader	15.00	$94.95	$ 1,424.25	13
James Cochran OT	21	Task Leader	4.00	$142.42	$ 569.68	13
Venkatesh Iyer		Struc. Mat. Rep.	16.00	$146.62	$ 2,345.92	22
Markian Petrina		Struc. Mat. Rep.	15.00	$101.52	$ 1,522.80	36

TOTAL PRIME HRS. 50.00 **TOTAL PRIME LABOR:** $ 5,862.65

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 5,862.65

GRAND TOTAL HRS: 50.00 **GRAND TOTAL $$:** $ 5,862.65

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8278709
PHASE:	4808
E.A.	04-0435V3

INVOICE SUMMARY PER ACTIVITY

G

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$46,482.80	48.00	10.57%	$ 4,911.52	55
S[illegible]it		$63,545.67	15.00	2.08%	$ 1,320.73	56

TOTAL SUB HRS: 63.00 **TOTAL SUB LABOR:** $ 6,232.25

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 6,232.25

GRAND TOTAL HRS: 63.00 **GRAND TOTAL $$:** $ 6,232.25

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

RECEIVED
DEC 17 REC'D
BY

DATE: 13-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01-07-07/27/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: **8288540**
MACTEC DOCUMENT NO: CAL0371
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 5)			21,084.45				1,785.00	$193,194.68
04-012023 (ph 9)	2,285.50	$230,402.30	$ ~~21,484.57~~	$251,886.87	1,501.50	$179,826.60	186,010.25	$17,120,299.68
04-012041 (ph 34)			13,953.70		12.00	$1,172.64	41.50	$1,305.31
04-0120E3 (ph 41)	1,907.50	$212,333.77	$ ~~13,959.70~~	$226,293.47	1,401.50	$169,273.71	108,903.50	$6,824,928.79
04-0120F3 (ph 42)	6,337.25	$701,226.41	$ ~~127,131.58~~ 114,162.65	$828,957.99	3,275.25	$497,323.45	67,530.00	$5,088,064.70
04-0120R3 (ph 45)	1,039.75	$110,870.33	$ ~~33,608.05~~	$144,478.38	799.75	$138,684.14	16,274.00	$1,322,987.00
04-[illegible]0J3 (ph 46)	1.00	$103.68	$ 31,006.50	$103.68	30.00	$3,201.74	384.50	$18,186.95
04-[illegible]953 (ph 48)	8.00	$666.16		$666.16	25.00	$3,772.07	289.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	83.75	$10,046.93		$10,046.93	2.00	$551.24	245.25	$18,758.23
04-0435V3 (ph 4808)	116.00	$11,088.91	$ 805.87	$11,894.78	255.00	$24,868.11	12,248.50	$783,308.67
Subtotals	**11,778.75**	**$1,276,738.49**	**$196,989.77**	**$1,473,728.26**	**7,302.00**	**$1,018,673.70**	**393,716.00**	**$31,394,087.00**

Total amount this invoice: $181,013.17 ~~$196,989.77~~

Consultant Project Controller — 12/13/07 Date

APPROVED FOR PAYMENT

Contract Manager — 1/8/08 Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8288540
PAY PERIOD:	07/01-07-07/27/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 183,741.56	$ 211,438.58	$ 25,357,128.29	$ 46,500,000.00	54.53%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ -	$ -	$ 83,025.00		0.18%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ -	$ -	$ 634.79		0.00%
SUB-TOTAL:	**$ -**	**$ -**	**$ 595,194.70**	**$ 46,500,000.00**	1.29%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 905.53	$ 1,477.60	$ 450,552.18		0.97%
RBKA	$ 5,303.45	$ 14,845.42	$ 2,489,700.26		5.35%
Summit	$ 7,039.23	$ 6,829.35	$ 2,501,511.57		5.38%
SUB-TOTAL:	**$ 13,248.21**	**$ 23,152.37**	**$ 5,441,764.01**	**$ 46,500,000.00**	**11.70%**
TOTAL AMOUNT DUE:	**$ 196,989.77**	**$ 234,590.95**	**$ 31,394,087.00**	**$ 46,500,000.00**	**67.52%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nichon
Consultant Project Controller

12/13/07
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8288540
PHASE:	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
ASHTEAD TECHNOLOGY		$5,546.25		100.00%	$5,546.25	01
AT&T-CARREON		$155.15		39.31%	$60.99	43
AT&T-CARROLL		$46.21		100.00%	$46.21	43
AT&T-COCHRAN		$103.70		56.54%	$58.63	43
AT&T-DAWSON		$72.53		100.00%	$72.53	43
AT&T-FRANCO		$46.21		63.38%	$29.29	43
AT&T-FRANKLIN		$115.88		24.49%	$28.38	43
AT&T-HAGER		$86.43		100.00%	$86.43	43
AT&T-LANZ		$47.13		100.00%	$47.13	43
AT&T-LEVELL		$89.70		19.30%	$17.31	43
AT&T-PETRINA		$48.02		20.41%	$9.80	43
AT&T-QUINTANA		$66.32		25.63%	$17.00	43
AT&T-WHITE		$66.47		100.00%	$66.47	43
AT&T-WRIGHT		$66.32		51.90%	$34.42	43
EDERAL EXPRESS		$214.34		100.00%	$214.34	03
Franco-Airfare		$1,003.98		15.38%	$154.40	04
C Franco-Travel		$1,003.98		18.03%	$181.00	04 Tourico
C Franco-Per Diem		$1,003.98		66.59%	$668.58	04
INTEGRA TELECOM		$134.52		100.00%	$134.52	05 ?
V Iyer-Per Diem		$1,868.99		35.24%	$658.55	06
V Iyer-Travel		$1,868.99		34.50%	$644.84	06 ok
V Iyer-Airfare		$1,868.99		30.26%	$565.60	06
J Lanz-Travel		$4.00		100.00%	$4.00	07
W Levell-Travel		$116.00		100.00%	$116.00	08
M Wright-Travel		$395.54		13.34%	$52.75	09 1Q
M Wright-Airfare		$395.54		78.07%	$308.79	09
M Wright-Per Diem		$395.54		8.60%	$34.00	09
Monthly Leased Equipment Charge		$50,854.50		13.08%	$6,651.77	42

TOTAL PRIME ODC's: $ 16,509.98

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,303.45		43.52%	$ 2,307.87	45
Summit		$7,039.23		37.88%	$ 2,666.72	46

TOTAL SUB ODC: $ 4,974.59

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 21,484.57

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8288540
PHASE:	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-ACUNA		$66.32		30.78%	$20.41	43
AT&T-ALANIZ		$48.80		63.46%	$30.97	43
AT&T-CARREON		$155.15		60.69%	$94.16	43
AT&T-LARA		$46.78		100.00%	$46.78	43
AT&T-LEACH		$66.41		100.00%	$66.41	43
AT&T-LEVELL		$89.70		80.70%	$72.39	43
AT&T-MERTZ		$66.62		19.81%	$13.20	43
AT&T-SMITH R		$185.04		36.92%	$68.32	43
AT&T-WRIGHT		$66.32		48.10%	$31.90	43
FEDERAL EXPRESS		$19.72		100.00%	$19.72	10
C Franco-Airfare		$1,532.35		10.08%	$154.40	11
C Franco-Per Diem		$1,532.35		89.92%	$1,377.95	11
E Leach-Travel		$183.25		100.00%	$183.25	12
R [illegible]th-Travel		$16.00		100.00%	$16.00	13
Monthly Leased Equipment Charge		$50,854.50		13.93%	$7,084.03	42

TOTAL PRIME ODC's: $ 9,279.89

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$905.53		100.00%	$ 905.53	44
RBKA		$5,303.45		27.47%	$ 1,456.75	45
Summit		$7,039.23		32.92%	$ 2,317.53	46

TOTAL SUB ODC: $ 4,679.81

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 13,959.70

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8288540
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
A Acuna-Travel		$10,759.98		0.65%	$69.48	14
A Acuna-Per Diem		$10,759.98		99.35%	$10,690.50	14
AT&T-ACUNA		$66.32		69.22%	$45.91	43
AT&T-BERGER		$10.70		100.00%	$10.70	43
AT&T-BRASEL		$66.32		100.00%	$66.32	43
AT&T-COCHRAN		$103.70		43.46%	$45.07	43
AT&T-CUELLAR		$10.70		100.00%	$10.70	43
AT&T-FRANKLIN		$115.88		36.05%	$41.77	43
AT&T-HASLER		$147.02		83.68%	$123.02	43
AT&T-KINSEY		$111.27		100.00%	$111.27	43
AT&T-LIU		$168.09		100.00%	$168.09	43
AT&T-LOWRY		$145.22		100.00%	$145.22	43
AT&T-MADERE		$46.21		100.00%	$46.21	43
A MCCLARY		$10.70		100.00%	$10.70	43
AT&T-MERRILL		$145.56		100.00%	$145.56	43
AT&T-MERTZ		$66.62		80.19%	$53.42	43
AT&T-PETRINA		$48.02		79.59%	$38.22	43
AT&T-PICH		$51.01		100.00%	$51.01	43
AT&T-RALL		$46.21		100.00%	$46.21	43
AT&T-SALAZAR		$150.65		44.25%	$66.66	43
AT&T-SMITH R		$185.04		63.08%	$116.72	43
AT&T-VELASCO		$46.21		100.00%	$46.21	43
AT&T-WAHBEH		$233.55		64.14%	$149.79	43
B Berger-Per Diem		$8,955.00		96.32%	$8,625.19	15
B Berger-Travel		$8,955.00		3.68%	$329.81	15
R Brasel-Per Diem		$3,026.06		78.74%	$2,382.76	16
R Brasel-Airfare		$3,026.06		21.26%	$643.30	16
R Cuellar-Per Diem		$9,013.24		93.37%	$8,415.88	17
R Cuellar-Travel		$9,013.24		6.63%	$597.36	17
FEDERAL EXPRESS		$2,433.30		100.00%	$2,433.30	18
GE INSPECTION		$2,281.49		100.00%	$2,281.49	19
C Hasler-Per Diem		$6,586.31		85.98%	$5,662.88	20
C Hasler-Travel		$6,586.31		1.30%	$85.34	20
C Hasler-Airfare		$6,586.31		12.72%	$838.09	20
J Kinsey-Per Diem		$6,750.81		33.63%	$2,270.01	21
J Kinsey-Airfare		$6,750.81		55.85%	$3,770.59	21
J Kinsey-Travel		$6,750.81		10.52%	$710.21	21
C Liu-Per Diem		$377.02		38.09%	$143.62	22
C Liu-Travel		$377.02		24.40%	$92.00	22
C Liu-Airfare		$377.02		37.50%	$141.40	22

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8288540
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
P Lowry-Per Diem		$547.98		96.18%	$527.04	23
P Lowry-Travel		$547.98		3.82%	$20.94	23
D McClary-Travel		$6,528.59		2.25%	$146.59	24
D McClary-Per Diem		$6,528.59		97.75%	$6,382.00	24
J Merrill-Per Diem		$2,628.56		87.38%	$2,296.88	25
J Merrill-Travel		$2,628.56		12.62%	$331.68	25
R Mertz-Travel		$88.00		100.00%	$88.00	26
NDT ELECTRONICS		$50.72		100.00%	$50.72	27
M Petrina-Airfare		$2,644.52		43.53%	$1,151.14	28
M Petrina-Travel		$2,644.52		9.35%	$247.36	28
M Petrina-Per Diem		$2,644.52		47.12%	$1,246.02	28
P Pich-Travel		$28.00		100.00%	$28.00	29
PRIMARY STEEL		$2,086.85		100.00%	$2,086.85	30
SCANTECH		$685.77		100.00%	$685.77	31
R Smith-Travel		$8,416.74		2.42%	$203.59	32
R Smith-Airfare		$8,416.74		58.65%	$4,936.54	32
R Smith-Per Diem		$8,416.74		38.93%	$3,276.61	32
A Velasco-Per Diem		$5,681.42		97.55%	$5,542.19	33
A Velasco-Travel		$5,681.42		2.45%	$139.23	33
A Wahbeh-Travel		$16,624.64		14.13%	$2,349.54	34
A Wahbeh-Per Diem		$16,624.64		38.41%	$6,385.02	34
A Wahbeh-Airfare		$16,624.64		47.46%	$7,890.08	34
F Wiegand-Travel		$483.08		70.52%	$340.68	35
F Wiegand-Airfare		$483.08		29.48%	$142.40	35
Monthly Leased Equipment Charge		$50,854.50		53.53%	$27,222.41	42

TOTAL PRIME ODC's: $ 125,439.27

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$7,039.23		24.04%	$ 1,692.31	46

TOTAL SUB ODC: $ 1,692.31

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 127,131.58

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8288540
PHASE:	45
E.A.	04-0120R3

INVOICE SUMMARY PER ACTIVITY

D

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
J Adame-Per Diem		$2,790.42		93.56%	$2,610.69	36
J Adame-Travel		$2,790.42		3.78%	$105.48	36
J Adame-Airfare		$2,790.42		2.66%	$74.25	36
AT&T-ADAME		$49.13		100.00%	$49.13	43
AT&T-BERTLESMAN		$66.32		100.00%	$66.32	43
AT&T-BRANNON		$76.15		100.00%	$76.15	43
G Bertlesman-Per Diem		$5,326.71		97.91%	$5,215.17	37
G Bertlesman-Travel		$5,326.71		2.09%	$111.54	37
S Brannon-Travel		$8,437.93		4.30%	$363.12	38
S Brannon-Per Diem		$8,437.93		55.03%	$4,643.48	38
S Brannon-Airfare		$8,437.93		40.67%	$3,431.33	38
DHL WORLWIDE		$294.28		100.00%	$294.28	39
J Merrill-Airfare		$1,617.28		54.64%	$883.71	40
J [illegible]ill-Per Diem		$1,617.28		33.68%	$544.77	40
J Merrill-Travel		$1,617.28		11.67%	$188.80	40
DJ Shin-Per Diem		$8,726.40		80.99%	$7,067.22	41
DJ Shin-Travel		$8,726.40		19.01%	$1,659.18	41
Monthly Leased Equipment Charge		$50,854.50		10.05%	$5,110.88	42

TOTAL PRIME ODC's: $ 32,495.50

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,303.45		17.07%	$ 905.25	45
Summit		$7,039.23		2.94%	$ 207.30	46

TOTAL SUB ODC: $ 1,112.55

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 33,608.05

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8288540
PHASE:	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-FRANCO		$46.21		36.62%	$16.92	43

TOTAL PRIME ODC's: $ 16.92

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,303.45		11.95%	$ 633.58	45
Summit		$7,039.23		2.21%	$ 155.37	46

TOTAL SUB ODC: $ 788.95

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 805.87

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

OCT 2 2 K

BY:

DATE: 18-Oct-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: **8280108**
MACTEC DOCUMENT NO: CAL0368
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013093 (ph 20)	9.50	$962.58		$962.58	3.00	$305.70	1,073.00	$68,520.27
04-006033 (ph 21)	32.50	$2,223.46		$2,223.46	59.25	$4,615.78	7,713.25	$610,417.51
04-006043 (ph 22)							1,328.00	$93,620.08
04-006063 (ph 25)							520.25	$34,328.05
04-006053 (ph 27)							7.00	$854.98
04-049043 (ph 48)							286.50	$18,632.81
0 6083 (ph 49)							171.00	$18,777.60
Subtotals	**42.00**	**$3,186.04**		**$3,186.04**	**62.25**	**$4,921.48**	**11,099.00**	**$845,151.30**

Total amount this invoice: **$3,186.04**

(We are offering a 1/4% discount ($7.97) on this invoice if paid prior to November 19, 2007)

Myra Nelson
Consultant Project Controller

10/18/07
Date

APPROVED FOR PAYMENT

Contract Manager **Date**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8280108
PAY PERIOD:	07/01/07-07/27/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 2,223.46	$ 277.36	$ 696,303.34	$ 956,502.00	72.80%
Subconsultant	$ -				
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	**$ -**	**$ -**	**$ 344.26**	**$ 956,502.00**	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ -	$ -	$ 63,479.94		6.64%
RBKA	$ 962.58	$ -	$ 66,481.47		6.95%
Summit	$ -	$ -	$ 18,542.29		1.94%
SUB-TOTAL:	**$ 962.58**	**$ -**	**$ 148,503.70**	**$ 956,502.00**	**15.53%**
TOTAL AMOUNT DUE:	**$ 3,186.04**	**$ 277.36**	**$ 845,151.30**	**$ 956,502.00**	**88.37%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

10/18/07
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

OCT 2 REC'D

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8280108
PHASE:	20
E.A.	04-013093

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$962.58	9.50	100.00%	$ 962.58	10

TOTAL SUB HRS:	9.50	TOTAL SUB LABOR:	$ 962.58
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 962.58
GRAND TOTAL HRS:	9.50	GRAND TOTAL $$:	$ 962.58

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8280108**
PHASE:	**21**
E.A.	**04-006033**

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	0.75	$46.93	$ 35.20	01
Sandi Brockman		Administration	1.25	$47.13	$ 58.91	02
James Damasco		Struc. Mat. Rep.	8.00	$99.53	$ 796.24	03
Myron Nielsen		Administration	1.50	$78.21	$ 117.32	04
D[illegible]rah Qualls		Clerical Support	1.50	$50.67	$ 76.01	05
T[illegible]ylle Rall		Administration	1.00	$71.75	$ 71.75	06
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	07
Sheila Scott		Administration	16.00	$47.09	$ 753.44	08
Francis Wiegand		Project Manager	1.25	$205.33	$ 256.66	09

TOTAL PRIME HRS. 32.50 **TOTAL PRIME LABOR:** **$ 2,223.46**

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: **$ 2,223.46**

GRAND TOTAL HRS: 32.50 **GRAND TOTAL $$:** **$ 2,223.46**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

RECEIVED
DEC 17 REC'D
BY:

DATE: 14-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8288615
MACTEC DOCUMENT NO: CAL0372

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013093 (ph 20)	2.00	$207.36		$207.36	3.00	$305.70	1,077.00	$68,727.63
04-006033 (ph 21)	15.00	$1,467.75	$ 345.27	$1,813.02	59.25	$4,615.78	7,743.25	$612,230.53
04-006043 (ph 22)							1,328.00	$93,620.08
04-006063 (ph 25)	8.00	$849.60		$849.60			536.25	$35,177.65
04-006053 (ph 27)							7.00	$854.98
04-049043 (ph 48)							286.50	$18,632.81
04-[illegible]083 (ph 49)							171.00	$18,777.60
04-[illegible]713 (ph 53)	10.00	$847.30		$847.30			20.00	$847.30
04-3A6723 (ph 54)	10.00	$847.30		$847.30			20.00	$847.30
Subtotals	**45.00**	**$4,219.31**	**$345.27**	**$4,564.58**	**62.25**	**$4,921.48**	**11,189.00**	**$849,715.88**

Total amount this invoice: **$345.27**

Consultant Project Controller — Date 12/14/07

APPROVED FOR PAYMENT

Contract Manager — Date 1/10/08

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8288615
PAY PERIOD:	07/01/07-07/27/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 345.27	$ 277.36	$ 696,940.60	$ 956,502.00	72.86%
Subconsultant	$ -				
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	**$ -**	**$ -**	**$ 344.26**	**$ 956,502.00**	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ -	$ -	$ 65,174.54		6.81%
RBKA	$ -	$ -	$ 67,486.99		7.06%
Summit	$ -	$ -	$ 19,769.49		2.07%
SUB-TOTAL:	**$ -**	**$ -**	**$ 152,431.02**	**$ 956,502.00**	**15.94%**
TOTAL AMOUNT DUE:	**$ 345.27**	**$ 277.36**	**$ 849,715.88**	**$ 956,502.00**	**88.84%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myrm Nelson
Consultant Project Controller

12/14/07
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8288615**
PHASE:	**21**
E.A.	**04-006033**

INVOICE SUMMARY PER ACTIVITY

A

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-DAMASCO		$0.77		100.00%	$0.77	04
FEDERAL EXPRESS		$24.80		100.00%	$24.80	02
J Damasco-Travel		$40.00		100.00%	$40.00	01
Monthly Leased Equipment Charge		$50,854.50		0.55%	$279.70	03

TOTAL PRIME ODC's: $ 345.27

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 345.27

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

RECEIVED
OCT 30 2007
BUDGET MANAGEMENT BRANCH
Contract Management Support Section

DATE: 29-Oct-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8281110
MACTEC DOCUMENT NO: CAL0369

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)								$5,502.95
04-253743 (ph 421)							116.00	$7,713.38
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)					4.00	$418.32	170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	107.00	$10,881.92		$10,881.92	18.00	$1,772.14	1,495.25	$85,846.53
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	6.00	$614.14		$614.14	8.00	$1,009.24	772.50	$41,569.50
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)					2.00	$294.18	175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)	11.00	$1,145.35		$1,145.35	15.00	$1,550.48	128.00	$6,555.55
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

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7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

RECEIVED
OCT 30 2007
BUDGET MANAGEMENT BRANCH
Budget Management Support Section

DATE: 29-Oct-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8281110
MACTEC DOCUMENT NO: CAL0369
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-263703 (ph 459)							1,300.00	$57,170.00
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)	11.00	$1,173.37		$1,173.37	7.00	$732.06	112.50	$6,168.28
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)					3.00	$313.74	168.75	$11,937.51
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	14.75	$1,796.82		$1,796.82	59.50	$5,919.38	1,223.75	$62,996.82
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	2.00	$213.34		$213.34	15.00	$1,568.70	730.25	$34,528.14
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)					12.00	$1,097.44	979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	13.00	$1,309.07		$1,309.07	140.00	$14,312.02	1,551.75	$71,720.58
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

RECEIVED
OCT 30 2007
BUDGET MANAGEMENT BRANCH

DATE: 29-Oct-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8281110
MACTEC DOCUMENT NO: CAL0369

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)					29.00	$2,786.59	437.50	$21,859.78
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							163.75	$5,916.51
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	128.25	$12,915.89		$12,915.89	197.50	$21,621.75	1,778.00	$101,073.77
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	65.75	$6,795.39		$6,795.39	68.75	$7,469.11	315.50	$20,379.04
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	182.25	$17,504.26		$17,504.26	368.00	$38,882.81	3,736.25	$193,763.35
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)					10.75	$1,124.24	25.50	$1,510.00
04-281113 (ph 549)	6.00	$897.96		$897.96	8.00	$743.44	26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)					4.00	$2,927.96	11.00	$3,226.55
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)					4.00	$2,927.96	22.00	$3,168.88
04-3A4503 (ph 557)					24.00	$2,640.91	79.00	$5,961.82
04-4C0803 (ph 558)							152.50	$6,872.48
04-152903 (ph 559)					2.00	$185.86	8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	77.00	$7,283.35		$7,283.35	89.50	$8,317.39	631.75	$38,137.66
04-444703 (ph 567)					5.50	$547.42	5.50	
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	83.75	$7,593.18		$7,593.18	36.25	$3,879.10	340.50	$23,849.10

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OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

RECEIVED
OCT 30 2007
BUDGET MANAGEMENT BRANCH

DATE: 29-Oct-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8281110
MACTEC DOCUMENT NO: CAL0369
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0C7203 (ph 574)					6.00	$597.18	6.00	
04-269603 (ph 577)	1.00	$106.67		$106.67	13.00	$1,366.77	119.00	$6,986.36
04-4A4203 (ph 579)					155.00	$17,574.92	898.00	$102,124.87
04-4A4103 (ph 581)	37.50	$3,098.49		$3,098.49	319.50	$33,992.51	2,034.75	$221,513.69
04-4A3903 (ph 582)	20.00	$2,225.80		$2,225.80	47.00	$4,797.70	118.00	$7,828.74
04-4A4003 (ph 583)					12.00	$1,226.10	31.00	$2,346.77
04-0A8303 (ph 586)	102.50	$10,587.94		$10,587.94	26.00	$2,449.86	128.50	$10,587.94
04-0A8003 (ph 587)	19.00	$1,969.61		$1,969.61	23.50	$2,384.41	42.50	$1,969.61
04-172403 (ph 588)	4.50	$480.02		$480.02	50.50	$6,805.65	55.00	$2,325.46
04-3S4703 (ph 589)	12.00	$1,164.88		$1,164.88	10.00	$1,015.44	22.00	$1,164.88
Subtotals	**904.25**	**$89,757.45**		**$89,757.45**	**1,793.25**	**$195,252.78**	**32,398.25**	**$2,101,465.03**

Total amount this invoice: **$89,757.45**

(We are offering a 1/4% discount ($224.39) on this invoice if paid prior to November 29, 2007)

Consultant Project Controller — **Date** 10/29/07

APPROVED FOR PAYMENT

Contract Manager — **Date** 11/20/07

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PAY PERIOD:	07/01/07-07/27/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 71,731.58	$ 13,589.94	$ 1,574,704.49	$ 2,594,526.00	60.69%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.25%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,594,526.00**	0.26%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 5,422.72	$ 814.00	$ 188,358.06		7.26%
RBKA	$ 7,674.96	$ 3,380.02	$ 189,669.92		7.31%
Summit	$ 4,928.19	$ 693.34	$ 141,839.43		5.47%
SUB-TOTAL:	**$ 18,025.87**	**$ 4,887.36**	**$ 519,867.41**	**$ 2,594,526.00**	**20.04%**
TOTAL AMOUNT DUE:	**$ 89,757.45**	**$ 18,477.30**	**$ 2,101,465.03**	**$ 2,594,526.00**	**80.99%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

10/29/07
Date

RECEIVED
OCT 30 2007
BUDGET MANAGEMENT BRANCH
Budget Management Support Section

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	433
E.A.	04-2332U3

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Kevin Churchill	23	Task Leader	27.00	$97.42	$ 2,630.34	05
Gary Hirt	23	Inspector	27.00	$98.35	$ 2,655.45	08
Tony Lujan	23	Sr Engr Tech II	23.00	$97.21	$ 2,235.83	09
Ed Salazar		Area/SMR	15.00	$115.45	$ 1,731.75	17

TOTAL PRIME HRS. 92.00 **TOTAL PRIME LABOR:** $ 9,253.37

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,674.96	15.00	21.22%	$ 1,628.55	23

TOTAL SUB HRS: 15.00 **TOTAL SUB LABOR:** $ 1,628.55

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 10,881.92

GRAND TOTAL HRS: 107.00 **GRAND TOTAL $$:** $ 10,881.92

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	443
E.A.	04-246553

B

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	5.00	$106.67	$ 533.35	11

TOTAL PRIME HRS. 5.00 TOTAL PRIME LABOR: $ 533.35

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$4,928.19	1.00	1.64%	$ 80.79	24

TOTAL SUB HRS: 1.00 TOTAL SUB LABOR: $ 80.79

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 614.14

GRAND TOTAL HRS: 6.00 GRAND TOTAL $$: $ 614.14

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8281110**
PHASE:	**456**
E.A.	**04-246543**

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Robert Mertz	21	Task Leader	3.00	$97.33	$ 291.99	10
Tony Mullen		Struc. Mat. Rep.	8.00	$106.67	$ 853.36	11

TOTAL PRIME HRS. 11.00 **TOTAL PRIME LABOR:** $ 1,145.35

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,145.35

GRAND TOTAL HRS: 11.00 **GRAND TOTAL $$:** $ 1,145.35

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	465
E.A.	04-1S2823

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	11.00	$106.67	$ 1,173.37	04

TOTAL PRIME HRS.	11.00	TOTAL PRIME LABOR:	$ 1,173.37
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,173.37
GRAND TOTAL HRS:	11.00	GRAND TOTAL $$:	$ 1,173.37

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	483
E.A.	04-245413

INVOICE SUMMARY PER ACTIVITY

E

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	3.75	$106.67	$ 400.01	04

TOTAL PRIME HRS. 3.75 **TOTAL PRIME LABOR:** $ 400.01

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,674.96	11.00	18.20%	$ 1,396.81	23

TOTAL SUB HRS: 11.00 **TOTAL SUB LABOR:** $ 1,396.81

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,796.82

GRAND TOTAL HRS: 14.75 **GRAND TOTAL $$:** $ 1,796.82

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	496
E.A.	04-1123K3

INVOICE SUMMARY PER ACTIVITY

F

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	2.00	$106.67	$ 213.34	04

TOTAL PRIME HRS.	2.00	TOTAL PRIME LABOR:	$ 213.34
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 213.34
GRAND TOTAL HRS:	2.00	GRAND TOTAL $$:	$ 213.34

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	512
E.A.	04-143553

INVOICE SUMMARY PER ACTIVITY

G

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	10.00	$106.67	$ 1,066.70	11
		TOTAL PRIME HRS.	**10.00**	**TOTAL PRIME LABOR:**	**$ 1,066.70**	

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$4,928.19	3.00	4.92%	$ 242.37	24
		TOTAL SUB HRS:	**3.00**	**TOTAL SUB LABOR:**	**$ 242.37**	

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,309.07

GRAND TOTAL HRS: 13.00 **GRAND TOTAL $$: $ 1,309.07**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	528
E.A.	04-470803

H

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.25	$46.93	$ 58.66	02
Sandi Brockman		Administration	1.25	$47.13	$ 58.91	03
Kevin Churchill	23	Task Leader	25.00	$97.42	$ 2,435.50	05
Gary Hirt	23	Inspector	16.00	$98.35	$ 1,573.60	08
Hirt OT	23	Inspector	2.00	$142.73	$ 285.46	08
Lujan who?	23	Sr Engr Tech II	22.00	$97.21	$ 2,138.62	09
Tony Mullen		Struc. Mat. Rep.	34.50	$106.67	$ 3,680.12	11
Myron Nielsen		Administration	1.00	$78.21	$ 78.21	12
Deborah Qualls		Clerical Support	1.25	$50.67	$ 63.34	13
Tennylle Rall		Administration	2.00	$71.75	$ 143.50	15
Ed Salazar		Area/SMR	12.50	$115.45	$ 1,443.13	17
Sheila Scott		Administration	2.00	$47.09	$ 94.18	18
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	21

TOTAL PRIME HRS. 121.25 **TOTAL PRIME LABOR:** $ 12,155.90

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,674.96	7.00	9.90%	$ 759.99	23

TOTAL SUB HRS: 7.00 **TOTAL SUB LABOR:** $ 759.99

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 12,915.89

GRAND TOTAL HRS: 128.25 **GRAND TOTAL $$:** $ 12,915.89

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	534
E.A.	04-1123U3

INVOICE SUMMARY PER ACTIVITY

I

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
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28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.00	$46.93	$ 46.93	02
Nina Choy		Struc. Mat. Rep.	48.75	$106.67	$ 5,200.16	04
William West	21	Sr Engr Tech II	2.00	$92.60	$ 185.20	20

TOTAL PRIME HRS. 51.75 TOTAL PRIME LABOR: $ 5,432.29

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,674.96	14.00	17.76%	$ 1,363.10	23

TOTAL SUB HRS: 14.00 TOTAL SUB LABOR: $ 1,363.10

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 6,795.39

GRAND TOTAL HRS: 65.75 GRAND TOTAL $$: $ 6,795.39

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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	537
E.A.	04-249043

J

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.75	$46.93	$ 82.13	02
Sandi Brockman		Administration	1.75	$47.13	$ 82.48	03
Kevin Churchill	23	Task Leader	3.00	$97.42	$ 292.26	05
Kevin Churchill OT	23	Task Leader	9.50	$144.90	$ 1,376.55	05
James Damasco		Struc. Mat. Rep.	8.00	101.52 $99.53	$ 796.24	06
Gary Hirt	23	Inspector	23.00	$98.35	$ 2,262.05	08
[illegible] Lujan	23	Sr Engr Tech II	10.00	$97.21	$ 972.10	09
Tony Mullen		Struc. Mat. Rep.	41.00	$106.67	$ 4,373.47	11
Myron Nielsen		Administration	2.00	$78.21	$ 156.42	12
Deborah Qualls		Clerical Support	1.75	$50.67	$ 88.67	13
Tennylle Rall		Administration	1.50	$71.75	$ 107.63	15
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	16
Ed Salazar		Area/SMR	9.50	$115.45	$ 1,096.78	17
Sheila Scott		Administration	6.00	$47.09	$ 282.54	18
Francis Wiegand		Project Manager	0.25	$205.33	$ 51.33	21

TOTAL PRIME HRS. 120.25 **TOTAL PRIME LABOR:** $ 12,078.58

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,674.96	15.00	21.22%	$ 1,628.55	23
Summit		$4,928.19	47.00	77.05%	$ 3,797.13	24

TOTAL SUB HRS: 62.00 **TOTAL SUB LABOR:** $ 5,425.68

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 17,504.26

GRAND TOTAL HRS: 182.25 **GRAND TOTAL $$:** $ 17,504.26

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	549
E.A.	04-281113

K

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,674.96	6.00	11.70%	$ 897.96	23

TOTAL SUB HRS:	6.00	TOTAL SUB LABOR:	$ 897.96
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 897.96
GRAND TOTAL HRS:	6.00	GRAND TOTAL $$:	$ 897.96

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	566
E.A.	04-264203

INVOICE SUMMARY PER ACTIVITY

L

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	31.00	$106.67	$ 3,306.77	04
James Damasco		Struc. Mat. Rep.	8.00	101.52 $99.53	$ 796.24	06

TOTAL PRIME HRS. 39.00 **TOTAL PRIME LABOR:** $ 4,103.01

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$5,422.72	28.00	43.75%	$ 2,372.44	22
Summit		$4,928.19	10.00	16.39%	$ 807.90	24

TOTAL SUB HRS: 38.00 **TOTAL SUB LABOR:** $ 3,180.34

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 7,283.35

GRAND TOTAL HRS: 77.00 **GRAND TOTAL $$:** $ 7,283.35

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	572
E.A.	04-2937U3

M

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.25	$46.93	$ 58.66	02
Sandi Brockman		Administration	1.25	$47.13	$ 58.91	03
Nina Choy		Struc. Mat. Rep.	35.00	$106.67	$ 3,733.45	04
Myron Nielsen		Administration	1.75	$78.21	$ 136.87	12
T[illegible]ylle Rall		Administration	1.50	$71.75	$ 107.63	15
V[illegible]io Reyes Jr		Administration	1.25	$46.34	$ 57.93	16
Sheila Scott		Administration	5.00	$47.09	$ 235.45	18
Francis Wiegand		Project Manager	0.75	$205.33	$ 154.00	21

TOTAL PRIME HRS. 47.75 **TOTAL PRIME LABOR:** $ 4,542.90

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$5,422.72	36.00	56.25%	$ 3,050.28	22

TOTAL SUB HRS: 36.00 **TOTAL SUB LABOR:** $ 3,050.28

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 7,593.18

GRAND TOTAL HRS: 83.75 **GRAND TOTAL $$:** $ 7,593.18

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	577
E.A.	04-269603

N

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	1.00	$106.67	$ 106.67	11

TOTAL PRIME HRS.	1.00	TOTAL PRIME LABOR:	$ 106.67
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 106.67
GRAND TOTAL HRS:	1.00	GRAND TOTAL $$:	$ 106.67

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8281110**
PHASE:	**581**
E.A.	**04-4A4103**

O

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Aaron Franklin		Struc. Mat. Rep.	18.00	$111.29	$ 2,003.22	07
Deborah Qualls		Clerical Support	11.50	$50.67	$ 582.71	13
Rino Torralba		Administration	8.00	$64.07	$ 512.56	19

TOTAL PRIME HRS. 37.50 **TOTAL PRIME LABOR:** $ 3,098.49

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 3,098.49

GRAND TOTAL HRS: 37.50 **GRAND TOTAL $$:** $ 3,098.49

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	582
E.A.	04-4A3903

INVOICE SUMMARY PER ACTIVITY

P

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Aaron Franklin		Struc. Mat. Rep.	20.00	$111.29	$ 2,225.80	07

TOTAL PRIME HRS. 20.00 **TOTAL PRIME LABOR:** $ 2,225.80

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 2,225.80

GRAND TOTAL HRS: 20.00 **GRAND TOTAL $$:** $ 2,225.80

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	586
E.A.	04-0A8303

INVOICE SUMMARY PER ACTIVITY

Q

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.00	$46.93	$ 46.93	02
Kevin Churchill	23	Task Leader	6.00	$97.42	$ 584.52	05
Gary Hirt	23	Inspector	14.00	$98.35	$ 1,376.90	08
Tony Lujan	23	Sr Engr Tech II	23.00	$97.21	$ 2,235.83	09
T[illegible] Mullen		Struc. Mat. Rep.	41.50	$106.67	$ 4,426.81	11
E[illegible]alazar		Area/SMR	15.00	$115.45	$ 1,731.75	17
William West	21	Sr Engr Tech II	2.00	$92.60	$ 185.20	20

TOTAL PRIME HRS. 102.50 **TOTAL PRIME LABOR:** $ 10,587.94

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 10,587.94

GRAND TOTAL HRS: 102.50 **GRAND TOTAL $$:** $ 10,587.94

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	587
E.A.	04-0A8003

R

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
James Damasco		Struc. Mat. Rep.	8.00	101.56 $99.53	$ 796.24	06
Tony Mullen		Struc. Mat. Rep.	11.00	$106.67	$ 1,173.37	11

TOTAL PRIME HRS.	19.00	TOTAL PRIME LABOR:	$ 1,969.61
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,969.61
GRAND TOTAL HRS:	19.00	GRAND TOTAL $$:	$ 1,969.61

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	588
E.A.	04-172403

INVOICE SUMMARY PER ACTIVITY

S

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	4.50	$106.67	$ 480.02	11

TOTAL PRIME HRS.	4.50	TOTAL PRIME LABOR:	$ 480.02
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 480.02
GRAND TOTAL HRS:	4.50	GRAND TOTAL $$:	$ 480.02

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8281110
PHASE:	589
E.A.	04-3S4703

INVOICE SUMMARY PER ACTIVITY

T

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joe Alaniz	23	Sr Engr Tech II	4.00	$96.20	$ 384.80	01
Gabriel Quintana	23	Sr Engr Tech II	8.00	97.21 $97.51	$ 780.08	14

TOTAL PRIME HRS.	12.00	TOTAL PRIME LABOR:	$ 1,164.88
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,164.88
GRAND TOTAL HRS:	12.00	GRAND TOTAL $$:	$ 1,164.88

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 14-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8288600
MACTEC DOCUMENT NO: CAL0373

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0A8303 (ph 586)	215.25	$21,131.39	$ 355.98	$21,487.37	26.00	$2,449.86	559.00	$32,075.31
04-0A8003 (ph 587)	7.00	$746.69	$ 233.93	$980.62	23.50	$2,384.41	56.50	$2,950.23
04-172403 (ph 588)	24.00	$2,532.48		$2,532.48	50.50	$6,805.65	103.00	$4,857.94
04-3S4703 (ph 589)			$ 147.48	$147.48	10.00	$1,015.44	22.00	$1,312.36
04-2A7503 (ph 591)	7.00	$746.69		$746.69			14.00	$746.69
04-174933 (ph 592)	4.75	$506.68		$506.68			9.50	$506.68
04-1A6903 (ph 594)	9.00	$833.40		$833.40			18.00	$833.40
Subtotals	**1,158.50**	**$115,837.59**	**$7,723.32**	**$123,560.91**	**1,793.25**	**$195,252.78**	**34,715.25**	**$2,225,025.94**

Total amount this invoice: **$7,723.32**

Consultant Project Controller

12/14/07
Date

APPROVED FOR PAYMENT

Contract Manager

1/10/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

RECEIVED
DEC 7 REC'D
BY:

DATE: 14-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8288600
MACTEC DOCUMENT NO: CAL0373

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)								$5,502.95
04-253743 (ph 421)	8.00	$798.16		$798.16			132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)					4.00	$418.32	170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	126.00	$12,844.73	$ 820.58	$13,665.31	18.00	$1,772.14	1,747.25	$99,511.84
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	1.00	$106.67		$106.67	8.00	$1,009.24	774.50	$41,676.17
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)					2.00	$294.18	175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)	9.00	$960.03		$960.03	15.00	$1,550.48	146.00	$7,515.58
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)							1,300.00	$57,170.00
04-150773 (ph 462)							67.00	$2,850.95

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STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
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OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 14-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: **8288600**
MACTEC DOCUMENT NO: CAL0373
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)			$ 132.22	$132.22	7.00	$732.06	112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)					3.00	$313.74	168.75	$11,937.51
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	3.00	$306.21	$ 129.24	$435.45	59.50	$5,919.38	1,229.75	$63,432.27
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	12.00	$1,280.04		$1,280.04	15.00	$1,568.70	754.25	$35,808.18
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)					12.00	$1,097.44	979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	32.50	$3,466.78		$3,466.78	140.00	$14,312.02	1,616.75	$75,187.36
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)					29.00	$2,786.59	437.50	$21,859.78
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							163.75	$5,916.51

MACTEC Engineering and Consulting, Inc.
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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 14-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/01/07-07/27/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8288600
MACTEC DOCUMENT NO: CAL0373

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	156.00	$16,731.08	$ 817.98	$17,549.06	197.50	$21,621.75	2,090.00	$118,622.83
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	99.50	$10,064.93	$ 414.80	$10,479.73	68.75	$7,469.11	514.50	$30,858.77
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	188.50	$18,295.60	$ 2,262.28	$20,557.88	368.00	$38,882.81	4,113.25	$214,321.23
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)					10.75	$1,124.24	25.50	$1,510.00
04-281113 (ph 549)					8.00	$743.44	26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)	6.00	$897.96		$897.96	4.00	$2,927.96	23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)					4.00	$2,927.96	22.00	$3,168.88
04-3A4503 (ph 557)					24.00	$2,640.91	79.00	$5,961.82
04-4C0803 (ph 558)	10.00	$1,038.40		$1,038.40			172.50	$7,910.88
04-152903 (ph 559)					2.00	$185.86	8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	140.75	$12,879.09	$ 637.28	$13,516.37	89.50	$8,317.39	913.25	$51,654.03
04-444703 (ph 567)					5.50	$547.42	5.50	
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	39.25	$3,994.04	$ 636.38	$4,630.42	36.25	$3,879.10	419.00	$28,479.52
04-0C7203 (ph 574)					6.00	$597.18	6.00	
04-269603 (ph 577)	8.00	$853.36		$853.36	13.00	$1,366.77	135.00	$7,839.72
04-4A4203 (ph 579)	14.00	$1,337.84		$1,337.84	155.00	$17,574.92	926.00	$103,462.71
04-4A4103 (ph 581)			$ 944.09	$944.09	319.50	$33,992.51	2,034.75	$222,457.78
04-4A3903 (ph 582)	38.00	$3,485.34	$ 191.08	$3,676.42	47.00	$4,797.70	194.00	$11,505.16
04-4A4003 (ph 583)					12.00	$1,226.10	31.00	$2,346.77

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PAY PERIOD:	07/01/07-07/27/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 5,672.39	$ 13,589.94	$ 1,672,164.41	$ 2,294,526.00	72.88%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.28%
Office Team	$ -	$ -	$ 376.13		0.02%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,294,526.00**	0.30%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 512.74	$ 814.00	$ 196,030.48		8.54%
RBKA	$ 904.47	$ 3,380.02	$ 199,799.85		8.71%
Summit	$ 633.72	$ 693.34	$ 150,138.07		6.54%
SUB-TOTAL:	**$ 2,050.93**	**$ 4,887.36**	**$ 545,968.40**	**$ 2,294,526.00**	**23.79%**
TOTAL AMOUNT DUE:	**$ 7,723.32**	**$ 18,477.30**	**$ 2,225,025.94**	**$ 2,294,526.00**	**96.97%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

12/14/07
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	433
E.A.	04-2332U3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$50,854.50		0.99%	$503.46	06

TOTAL PRIME ODC's: $ 503.46

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$904.47		35.06%	$ 317.12	09

TOTAL SUB ODC: $ 317.12

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 820.58

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	465
E.A.	04-1S2823

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$50,854.50		0.26%	$132.22	06

TOTAL PRIME ODC's: $ 132.22

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 132.22

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	483
E.A.	04-245413

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$904.47		14.29%	$ 129.24	09

TOTAL SUB ODC: $ 129.24

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 129.24

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	528
E.A.	04-470803

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHURCHILL		$70.30		28.28%	$19.88	07
FEDERAL EXPRESS		$9.86		100.00%	$9.86	01
Monthly Leased Equipment Charge		$50,854.50		1.55%	$788.24	06

TOTAL PRIME ODC's: $ 817.98

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 817.98

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	534
E.A.	04-1123U3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$66.32		37.14%	$24.63	07
Monthly Leased Equipment Charge		$50,854.50		0.49%	$249.19	06

TOTAL PRIME ODC's: $ 273.82

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$904.47		15.59%	$ 140.98	09

TOTAL SUB ODC: $ 140.98

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 414.80

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	537
E.A.	04-249043

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHURCHILL		$70.30		27.78%	$19.53	07
A Franklin-Airfare		$383.79		70.04%	$268.80	03
A Franklin-Travel		$383.79		28.40%	$108.99	03
A Franklin-Per Diem		$383.79		1.56%	$6.00	03
Monthly Leased Equipment Charge		$50,854.50		1.99%	$1,012.00	06

TOTAL PRIME ODC's: $ 1,415.32

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RP[illegible]A		$904.47		35.06%	$ 317.13	09
S[illegible]it		$633.72		83.61%	$ 529.83	10

TOTAL SUB ODC: $ 846.96

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 2,262.28

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	566
E.A.	04-264203

G

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$66.32		35.72%	$23.69	07
Monthly Leased Equipment Charge		$50,854.50		0.57%	$289.87	06

TOTAL PRIME ODC's: $ 313.56

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$512.74		42.87%	$ 219.83	08
Summit		$633.72		16.39%	$ 103.89	10

TOTAL SUB ODC: $ 323.72

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 637.28

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	572
E.A.	04-2937U3

H

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$66.32		27.14%	$18.00	07
Monthly Leased Equipment Charge		$50,854.50		0.64%	$325.47	06

TOTAL PRIME ODC's: $ 343.47

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$512.74		57.13%	$ 292.91	08

TOTAL SUB ODC: $ 292.91

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 636.38

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8288600**
PHASE:	**581**
E.A.	**04-4A4103**

INVOICE SUMMARY PER ACTIVITY

I

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-FRANKLIN		$115.88		39.46%	$45.73	07
AT&T-KENT		$161.34		34.43%	$55.55	07
W Kent-Airfare		$558.02		50.86%	$283.80	04
W Kent-Travel		$558.02		21.66%	$120.86	04
W Kent-Per Diem		$558.02		27.48%	$153.36	04
Monthly Leased Equipment Charge		$50,854.50		0.56%	$284.79	06

TOTAL PRIME ODC's: **$ 944.09**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 944.09**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	582
E.A.	04-4A3903

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
A Franklin-Travel		$8.00		100.00%	$8.00	05
Monthly Leased Equipment Charge		$50,854.50		0.36%	$183.08	06

TOTAL PRIME ODC's: $ 191.08

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 191.08

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8288600**
PHASE:	**586**
E.A.	**04-0A8303**

INVOICE SUMMARY PER ACTIVITY

K

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$50,854.50		0.70%	$355.98	06

TOTAL PRIME ODC's: $ 355.98

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 355.98

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9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	587
E.A.	04-0A8003

L

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$50,854.50		0.46%	$233.93	06

TOTAL PRIME ODC's: $ 233.93

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 233.93

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8288600
PHASE:	589
E.A.	04-3S4703

M

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$50,854.50		0.29%	$147.48	06

TOTAL PRIME ODC's: $ 147.48

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 147.48

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 30-Oct-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: **8281337**
MACTEC DOCUMENT NO: CAL0385
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 5)							1,785.00	$193,194.68
04-012023 (ph 9)	2,285.50	$230,402.30		$230,402.30	1,557.50	$156,811.37	183,724.75	$17,098,815.11
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,907.50	$212,333.77		$212,333.77	1,373.75	$149,344.11	106,996.00	$6,811,378.28
04-0120F3 (ph 42)	6,337.25	$701,226.41		$701,226.41	4,443.50	$508,466.35	61,192.75	$4,960,933.12
04-0120R3 (ph 45)	1,039.75	$110,870.33		$110,870.33	864.00	$95,814.56	15,234.25	$1,289,378.95
04-[illegible]0J3 (ph 46)	1.00	$103.68		$103.68			383.50	$18,186.95
04-[illegible]953 (ph 48)	8.00	$666.16		$666.16	4.50	$480.02	281.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	83.75	$10,046.93		$10,046.93	50.00	$5,862.65	161.50	$18,758.23
04-0435V3 (ph 4808)	116.00	$11,088.91		$11,088.91	63.00	$6,232.25	12,132.50	$782,502.80
Subtotals	**11,778.75**	**$1,276,738.49**		**$1,276,738.49**	**8,356.25**	**$923,011.31**	**381,937.25**	**$31,197,506.42**

Total amount this invoice: **$1,276,738.49**

(We are offering a 1/4% discount ($3,191.85) on this invoice if paid prior to Friday, November 30, 2007)

Myron Nielsen
Consultant Project Controller

10/30/07
Date

APPROVED FOR PAYMENT

Contract Manager

11/20/07
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PAY PERIOD:	07/28/07-08/31/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 1,035,510.51	$ 790,487.68	$ 25,173,795.92	$ 35,398,872.00	71.11%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.25%
Towill, Inc.	$ -	$ -	$ 385,805.53		1.09%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ 24,587.50	$ 14,700.00	$ 83,025.00		0.23%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.05%
HuanAn	$ 154.00	$ -	$ 634.79		0.00%
SUB-TOTAL:	**$ 24,741.50**	**$ 14,700.00**	**$ 595,194.70**	**$ 35,398,872.00**	1.67%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 13,248.53	$ 7,795.16	$ 449,646.65		1.27%
RBKA	$ 85,126.68	$ 46,482.80	$ 2,484,396.81		7.02%
Summit	$ 118,111.27	$ 63,545.67	$ 2,494,472.34		7.05%
SUB-TOTAL:	**$ 216,486.48**	**$ 117,823.63**	**$ 5,428,515.80**	**$ 35,398,872.00**	**15.34%**
TOTAL AMOUNT DUE:	**$ 1,276,738.49**	**$ 923,011.31**	**$ 31,197,506.42**	**$ 35,398,872.00**	**88.12%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nelson
Consultant Project Controller

10/30/07
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8281337**
PHASE:	**9**
E.A.	**04-012023**

INVOICE SUMMARY PER ACTIVITY

A Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Joseph Adame	21	Sr Engr Tech II	8.00	$93.25	$ 746.00	02
Joe Alaniz	21	Sr Engr Tech II	7.00	$93.36	$ 653.52	03
Joe Alaniz OT	23	Sr Engr Tech II	1.00	$140.58	$ 140.58	03
Joe Alaniz	26	Sr Engr Tech II	4.00	$93.37	$ 373.48	03
Li[illegible]rmour		Administration	9.50	$46.93	$ 445.84	04
Sa[illegible] Brockman		Administration	8.25	$47.13	$ 388.82	09
Albert Carreon	21	Task Leader	100.00	$95.62	$ 9,562.00	10
Larry Carroll		Program Manager	4.00	$184.94	$ 739.76	11
James Cochran	21	Task Leader	81.00	$94.95	$ 7,690.95	12
James Cochran OT	21	Task Leader	21.00	$142.42	$ 2,990.82	12
Paul Dawson	21	Sr Engr Tech II	196.00	$93.25	$ 18,277.00	14
Paul Dawson OT	21	Sr Engr Tech II	61.00	$136.19	$ 8,307.59	14
Charles Franco	21	Sr Engr Tech II	40.00	$99.63	$ 3,985.20	15
Aaron Franklin		Struc. Mat. Rep.	37.00	$111.29	$ 4,117.73	16
Craig Hager	21	Task Leader	200.00	$96.56	$ 19,312.00	17
Craig Hager OT	21	Task Leader	39.00	$144.04	$ 5,617.56	17
Mike Hasler	21	Sr Engr Tech II	24.00	$98.44	$ 2,362.56	18
Mike Hasler	26	Sr Engr Tech II	8.00	$98.45	$ 787.60	18
Daniel Hernandez	21	Sr Engr Tech II	76.00	$98.10	$ 7,455.60	19
Daniel Hernandez	26	Sr Engr Tech II	4.00	$98.11	$ 392.44	19
Venkatesh Iyer		Struc. Mat. Rep.	38.00	$146.62	$ 5,571.56	20
Celina Kotara	21	Sr Engr Tech II	8.00	$94.37	$ 754.96	22
Celina Kotara OT	23	Sr Engr Tech II	4.00	$141.59	$ 566.36	22
Joseph Lanz	21	Sr Engr Tech II	200.00	$92.89	$ 18,578.00	23
Joseph Lanz OT	21	Sr Engr Tech II	56.00	$135.84	$ 7,607.04	23
Joseph Lanz Dbl	21	Sr Engr Tech II	8.00	$178.78	$ 1,430.24	23
William Levell	21	Sr Engr Tech II	38.00	$90.22	$ 3,428.36	26
Myron Nielsen		Administration	12.00	$78.21	$ 938.52	34
Wai Pau	23	Sr Engr Tech II	8.00	$93.61	$ 748.88	35
Markian Petrina		Struc. Mat. Rep.	58.50	$101.52	$ 5,938.92	36
Deborah Qualls		Clerical Support	8.25	$50.67	$ 418.03	40

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	9
E.A.	04-012023

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
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24 - Southern Calif. & S.D. - Special Multi Shift
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26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE		TOTAL	REF #
Gabriel Quintana	23	Sr Engr Tech II	8.00	$97.51	$	780.08	41
Gabriel Quintana OT	23	Sr Engr Tech II	4.00	$141.88	$	567.52	41
Tennylle Rall		Administration	7.75	$71.75	$	556.06	42
Virgilio Reyes Jr		Administration	5.00	$46.34	$	231.70	43
Sheila Scott		Administration	33.00	$47.09	$	1,553.97	45
Rino Torralba		Administration	2.00	$64.07	$	128.14	49
Francis Wiegand		Project Manager	2.75	$205.33	$	564.66	55
Mark Wright	21	Sr Engr Tech II	160.50	$92.60	$	14,862.30	56
M[illegible] Wright OT	21	Sr Engr Tech II	26.00	$135.54	$	3,524.04	56
M[illegible] Wright	26	Sr Engr Tech II	7.50	$92.61	$	694.58	56
Mark Wright OT	27	Sr Engr Tech II	4.50	$57.32	$	257.94	56

TOTAL PRIME HRS. 1628.50 TOTAL PRIME LABOR: $ 164,048.91

SUB-CONSULTANTS

		TOTAL ODC	HOURS			TOTAL LABOR	
Chaudhary		$13,248.53	56.00	36.45%	$	4,829.60	58
RBKA		$85,126.68	276.00	32.69%	$	27,825.87	60
Summit		$118,111.27	325.00	28.53%	$	33,697.92	61

TOTAL SUB HRS: 657.00 TOTAL SUB LABOR: $ 66,353.39

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 230,402.30

GRAND TOTAL HRS: 2285.50 GRAND TOTAL $$: $ 230,402.30

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	41
E.A.	04-0120E3

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lisa Armour		Administration	6.75	$46.98	$ 316.78	04
Albert Carreon	21	Task Leader	100.00	$95.62	$ 9,562.00	10
Albert Carreon OT	21	Task Leader	76.00	$143.09	$ 10,874.84	10
James Cochran OT	21	Task Leader	16.00	$142.42	$ 2,278.72	12
Aaron Franklin		Struc. Mat. Rep.	28.00	$111.29	$ 3,116.12	16
John Kinsey		Sr. Level III	12.00	$146.20	$ 1,754.40	21
Joseph Lanz OT	21	Sr Engr Tech II	32.00	$135.84	$ 4,346.88	23
Joseph Lanz Dbl	21	Sr Engr Tech II	1.00	$178.78	$ 178.78	23
Raymond Lara	21	Sr Engr Tech II	200.00	$91.84	$ 18,368.00	24
Raymond Lara OT	21	Sr Engr Tech II	78.00	$136.21	$ 10,624.38	24
Edward Leach	22	Sr Engr Tech II	192.00	$103.30	$ 19,833.60	25
Edward Leach OT	22	Sr Engr Tech II	73.00	$151.86	$ 11,085.78	25
William Levell	21	Sr Engr Tech II	114.00	$90.22	$ 10,285.08	26
William Levell OT	21	Sr Engr Tech II	63.00	$133.16	$ 8,389.08	26
Robert Mertz	21	Task Leader	2.00	$97.33	$ 194.66	33
Robert Mertz OT	21	Task Leader	28.00	$144.80	$ 4,054.40	33
Erik Prue	23	Sr Engr Tech II	2.00	$102.25	$ 204.50	39
Ryan Smith		Struc. Mat. Rep.	69.75	$115.06	$ 8,025.44	48

TOTAL PRIME HRS. 1093.50 **TOTAL PRIME LABOR:** $ 123,493.44

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$13,248.53	56.00	37.09%	$ 4,914.32	58
RBKA		$85,126.68	255.00	32.23%	$ 27,438.93	60
Summit		$118,111.27	503.00	47.83%	$ 56,487.08	61

TOTAL SUB HRS: 814.00 **TOTAL SUB LABOR:** $ 88,840.33

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 212,333.77

GRAND TOTAL HRS: 1907.50 **GRAND TOTAL $$:** $ 212,333.77

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
David Smith Dbl	27	Senior Engr Tech II	8.50	$74.64	$ 634.44	47
Ryan Smith		Struc. Mat. Rep.	187.75	$115.06	$ 21,602.52	48
Rino Torralba		Administration	6.00	$64.07	$ 384.42	49
Ady Velasco		Struc. Mat. Rep.	236.75	$105.57	$ 24,993.70	50
Larry Viars	21	Senior Engr Tech II	28.00	$93.67	$ 2,622.76	51
Larry Viars	26	Senior Engr Tech II	8.00	$93.68	$ 749.44	51
Larry Viars	27	Senior Engr Tech II	4.00	$57.21	$ 228.84	51
Mazen Wahbeh		Struc. Mat. Rep.	264.00	$160.70	$ 42,424.80	52
W[illegible]n West	21	Sr Engr Tech II	8.00	$92.60	$ 740.80	53
W[illegible]n West OT	21	Sr Engr Tech II	4.00	$135.54	$ 542.16	53
Dan White	21	Sr. Engr Tech II	192.00	$94.37	$ 18,119.04	54
Dan White OT	21	Sr. Engr Tech II	20.00	$138.75	$ 2,775.00	54
Francis Wiegand		Project Manager	108.00	$205.33	$ 22,175.64	55
Mark Wright	21	Sr Engr Tech II	8.00	$92.60	$ 740.80	56

TOTAL PRIME HRS. 5943.25 **TOTAL PRIME LABOR:** $ 652,286.70

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
By The Bay Survey		$24,587.50	140.50	100.00%	$ 24,587.50	57
Chaudhary		$13,248.53	21.00	13.75%	$ 1,821.69	58
RBKA		$85,126.68	8.00	1.17%	$ 997.72	60
Summit		$118,111.27	212.00	18.10%	$ 21,378.80	61
HuanAn		$154.00	12.50	100.00%	$ 154.00	59

TOTAL SUB HRS: 394.00 **TOTAL SUB LABOR:** $ 48,939.71

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 701,226.41

GRAND TOTAL HRS: 6337.25 **GRAND TOTAL $$:** $ 701,226.41

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
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25 - Southern Calif. & S.D. - Multi. Shift
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27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Alfredo Acuna	21	Sr Engr Tech II	200.00	$97.28	$ 19,456.00	01
Alfredo Acuna OT	21	Sr Engr Tech II	35.50	$145.84	$ 5,177.32	01
Alfredo Acuna Dbl	21	Sr Engr Tech II	6.00	$194.40	$ 1,166.40	01
Joseph Adame	21	Sr Engr Tech II	96.00	$93.25	$ 8,952.00	02
Li[illegible]rmour		Administration	172.00	$46.93	$ 8,071.96	04
Br[illegible] Berger	21	Sr Engr Tech II	56.00	$97.12	$ 5,438.72	05
Bruce Berger OT	21	Sr Engr Tech II	13.00	$145.68	$ 1,893.84	05
Bruce Berger	26	Sr Engr Tech II	8.00	$97.12	$ 776.96	05
Bruce Berger OT	27	Sr Engr Tech II	4.00	$57.22	$ 228.88	05
Bruce Berger Dbl	27	Sr Engr Tech II	4.00	$76.29	$ 305.16	05
Sherri Brannon	21	Sr Engr Tech II	112.00	$90.03	$ 10,083.36	07
Sherri Brannon OT	21	Sr Engr Tech II	33.00	$132.97	$ 4,388.01	07
Sherri Brannon Dbl	21	Sr Engr Tech II	3.00	$175.92	$ 527.76	07
Ronald Brasel		Principal Concrete Engr.	248.00	$116.19	$ 28,815.12	08
Sandi Brockman		Administration	149.25	$47.13	$ 7,034.15	09
James Cochran	21	Task Leader	87.00	$94.95	$ 8,260.65	12
James Cochran OT	21	Task Leader	17.00	$142.42	$ 2,421.14	12
Robert Cuellar	21	Task Leader	186.00	$98.13	$ 18,252.18	13
Robert Cuellar OT	21	Task Leader	59.00	$145.61	$ 8,590.99	13
Robert Cuellar Dbl	21	Task Leader	6.00	$193.08	$ 1,158.48	13
Charles Franco	21	Sr Engr Tech II	144.00	$99.63	$ 14,346.72	15
Charles Franco OT	21	Sr Engr Tech II	45.50	$148.19	$ 6,742.65	15
Charles Franco Dbl	21	Sr Engr Tech II	3.50	$196.75	$ 688.63	15
Charles Franco	26	Sr Engr Tech II	8.00	$99.64	$ 797.12	15
Charles Franco OT	27	Sr Engr Tech II	4.00	$59.73	$ 238.92	15
Charles Franco Dbl	27	Sr Engr Tech II	8.00	$78.81	$ 630.48	15
Aaron Franklin		Struc. Mat. Rep.	72.00	$111.29	$ 8,012.88	16
Mike Hasler	21	Sr Engr Tech II	16.00	$98.44	$ 1,575.04	18
Mike Hasler OT	21	Sr Engr Tech II	1.50	$147.00	$ 220.50	18
Mike Hasler	22	Sr Engr Tech II	96.00	$102.12	$ 9,803.52	18
Mike Hasler OT	22	Sr Engr Tech II	17.00	$150.68	$ 2,561.56	18

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
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PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Mike Hasler Dbl	22	Sr Engr Tech II	1.50	$199.24	$ 298.86	18
Mike Hasler	26	Sr Engr Tech II	8.00	$98.45	$ 787.60	18
Mike Hasler OT	27	Sr Engr Tech II	4.00	$58.55	$ 234.20	18
Mike Hasler Dbl	27	Sr Engr Tech II	7.00	$77.62	$ 543.34	18
Venkatesh Iyer		Struc. Mat. Rep.	203.00	$146.62	$ 29,763.86	20
John Kinsey		Sr. Level III	263.00	$146.20	$ 38,450.60	21
Celina Kotara	23	Sr Engr Tech II	13.00	$97.21	$ 1,263.73	22
Chengwen Liu		Struc. Mat. Rep.	206.50	$110.94	$ 22,909.11	27
Pa[illegible]k Lowry		Struc. Mat. Rep.	269.50	$119.08	$ 32,092.06	28
M[illegible] Madere	21	Sr Engr Tech II	40.00	$98.21	$ 3,928.40	30
Mary Madere OT	21	Sr Engr Tech II	6.00	$146.77	$ 880.62	30
David McClary	21	Task Leader	188.00	$97.68	$ 18,363.84	31
David McClary OT	21	Task Leader	62.50	$145.16	$ 9,072.50	31
David McClary Dbl	21	Task Leader	3.50	$192.63	$ 674.21	31
James Merrill		Welding Consultant	251.00	$203.30	$ 51,028.30	32
Robert Mertz	21	Task Leader	195.00	$97.33	$ 18,979.35	33
Robert Mertz OT	21	Task Leader	63.50	$144.80	$ 9,194.80	33
Myron Nielsen		Administration	138.50	$78.21	$ 10,832.09	34
Wai Pau	21	Sr Engr Tech II	16.00	$90.78	$ 1,452.48	35
Wai Pau OT	21	Sr Engr Tech II	3.00	$135.15	$ 405.45	35
Markian Petrina		Struc. Mat. Rep.	162.50	$101.52	$ 16,497.00	36
Patryk, Pich		Assistant SMR	162.50	$87.98	$ 14,296.75	37
Elizabeth Porter		Struc. Mat. Rep.	5.25	$101.52	$ 532.98	38
Deborah Qualls		Clerical Support	143.50	$50.67	$ 7,271.15	40
Deborah Qualls OT		Clerical Support	18.00	$76.01	$ 1,368.18	40
Tennylle Rall		Administration	170.50	$71.75	$ 12,233.38	42
Virgilio Reyes Jr		Administration	158.00	$46.34	$ 7,321.72	43
Ed Salazar		Area/SMR	12.50	$115.45	$ 1,443.13	44
Sheila Scott		Administration	43.25	$47.09	$ 2,036.64	45
David Smith	21	Senior Engr Tech II	40.00	$93.67	$ 3,746.80	47
David Smith OT	21	Senior Engr Tech II	2.50	$138.05	$ 345.13	47
David Smith	22	Senior Engr Tech II	56.00	$97.40	$ 5,454.40	47
David Smith OT	22	Senior Engr Tech II	9.00	$141.78	$ 1,276.02	47
David Smith	26	Senior Engr Tech II	16.00	$93.68	$ 1,498.88	47
David Smith OT	27	Senior Engr Tech II	8.00	$57.21	$ 457.68	47

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	45
E.A.	04-0120R3

INVOICE SUMMARY PER ACTIVITY

D

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
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DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Joseph Adame	21	Sr Engr Tech II	16.00	$93.25	$ 1,492.00	02
Lisa Armour		Administration	3.00	$46.93	$ 140.79	04
Bruce Berger	21	Sr Engr Tech II	64.00	$97.12	$ 6,215.68	05
Bruce Berger OT	21	Sr Engr Tech II	8.00	$145.68	$ 1,165.44	05
Greg Bertlesman	21	Sr Engr Tech II	200.00	$98.04	$ 19,608.00	06
Greg Bertlesman OT	21	Sr Engr Tech II	72.00	$146.60	$ 10,555.20	06
Greg Bertlesman Dbl	21	Sr Engr Tech II	3.00	$195.16	$ 585.48	06
Sherri Brannon	21	Sr Engr Tech II	88.00	$90.03	$ 7,922.64	07
Sherri Brannon OT	21	Sr Engr Tech II	32.00	$132.97	$ 4,255.04	07
Sherri Brannon Dbl	21	Sr Engr Tech II	2.00	$175.92	$ 351.84	07
Robert Cuellar	21	Task Leader	8.00	$98.13	$ 785.04	13
Robert Cuellar OT	21	Task Leader	4.00	$145.61	$ 582.44	13
Paul Dawson	21	Sr Engr Tech II	4.00	$93.25	$ 373.00	14
Aaron Franklin		Struc. Mat. Rep.	30.00	$111.29	$ 3,338.70	16
James Merrill		Welding Consultant	13.00	$203.30	$ 2,642.90	32
Tennylle Rall		Administration	1.50	$71.75	$ 107.63	42
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	43
Dong Shin	21	Sr Engr Tech II	112.00	$97.12	$ 10,877.44	46
Dong Shin OT	21	Sr Engr Tech II	53.00	$145.68	$ 7,721.04	46
Dong Shin Dbl	21	Sr Engr Tech II	3.00	$194.23	$ 582.69	46
Dong Shin	26	Sr Engr Tech II	16.00	$97.12	$ 1,553.92	46
Dong Shin OT	27	Sr Engr Tech II	12.00	$57.22	$ 686.64	46
Dong Shin Dbl	27	Sr Engr Tech II	18.00	$76.29	$ 1,373.22	46
Mazen Wahbeh		Struc. Mat. Rep.	4.00	$160.70	$ 642.80	52

TOTAL PRIME HRS. 767.75 **TOTAL PRIME LABOR:** $ 83,617.50

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$13,248.53	12.00	7.67%	$ 1,016.76	58
RBKA		$85,126.68	219.00	26.67%	$ 22,705.92	60
Summit		$118,111.27	41.00	2.99%	$ 3,530.15	61

TOTAL SUB HRS: 272.00 **TOTAL SUB LABOR:** $ 27,252.83

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 110,870.33

GRAND TOTAL HRS: 1039.75 **GRAND TOTAL $$:** $ 110,870.33

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	46
E.A.	04-0120J3

INVOICE SUMMARY PER ACTIVITY

E

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$85,126.68	1.00	0.12%	$ 103.68	60

TOTAL SUB HRS: 1.00 **TOTAL SUB LABOR:** $ 103.68

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 103.68

GRAND TOTAL HRS: 1.00 **GRAND TOTAL $$:** $ 103.68

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	48
E.A.	04-132953

INVOICE SUMMARY PER ACTIVITY

F

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$13,248.53	8.00	5.03%	$ 666.16	58

TOTAL SUB HRS: 8.00 **TOTAL SUB LABOR:** $ 666.16

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 666.16

GRAND TOTAL HRS: 8.00 **GRAND TOTAL $$:** $ 666.16

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	51
E.A.	04-0120L3

INVOICE SUMMARY PER ACTIVITY

G

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	2.25	$46.93	$ 105.59	04
James Cochran	21	Task Leader	12.00	$94.95	$ 1,139.40	12
James Cochran OT	21	Task Leader	3.00	$142.42	$ 427.26	12
Venkatesh Iyer		Struc. Mat. Rep.	36.00	$146.62	$ 5,278.32	20
M[illegible]an Petrina		Struc. Mat. Rep.	30.50	$101.52	$ 3,096.36	36

TOTAL PRIME HRS. 83.75 **TOTAL PRIME LABOR:** $ 10,046.93

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 10,046.93

GRAND TOTAL HRS: 83.75 **GRAND TOTAL $$:** $ 10,046.93

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8281337
PHASE:	4808
E.A.	04-0435V3

INVOICE SUMMARY PER ACTIVITY

H

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	16.00	$93.25	$ 1,492.00	02
Joseph Adame OT	21	Sr Engr Tech II	1.00	$136.19	$ 136.19	02
Tony Lujan	23	Sr Engr Tech II	4.00	$97.21	$ 388.84	29

TOTAL PRIME HRS. 21.00 **TOTAL PRIME LABOR:** $ 2,017.03

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$85,126.68	59.00	7.11%	$ 6,054.56	60
Summit		$118,111.27	36.00	2.55%	$ 3,017.32	61

TOTAL SUB HRS: 95.00 **TOTAL SUB LABOR:** $ 9,071.88

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 11,088.91

GRAND TOTAL HRS: 116.00 **GRAND TOTAL $$:** $ 11,088.91

MACTEC Engineering and Consulting, Inc.
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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicago, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

JAN 10 REC'D
BY:

DATE: 8-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8291755
MACTEC DOCUMENT NO: CAL0389

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	2,285.50	$230,402.30	$ 34,382.77	$264,785.07			189,386.00	$17,264,137.06
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,907.50	$212,333.77	$ 13,495.12	$225,828.89	1,907.50	$226,293.47	112,386.00	$7,018,780.94
04-0120F3 (ph 42)	6,337.25	$701,226.41	$ 193,328.70	$894,555.11	6,337.25	$828,357.99	80,128.75	$5,988,678.94
04-0120R3 (ph 45)	1,039.75	$110,870.33	$ 37,791.20	$148,661.53	1,039.75	$144,478.38	17,999.75	$1,435,276.73
[illegible]20J3 (ph 46)	1.00	$103.68		$103.68	1.00	$103.68	385.50	$18,186.95
[illegible]2953 (ph 48)	8.00	$666.16		$666.16	8.00	$666.16	297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	83.75	$10,046.93	$ 622.02	$10,668.95	83.75	$10,046.93	577.00	$44,751.67
04-0435V3 (ph 4808)	116.00	$11,088.91	$ 181.70	$11,270.61	116.00	$11,894.78	12,487.50	$795,049.56
Subtotals	**11,778.75**	**$1,276,738.49**	**$279,801.51**	**$1,556,540.00**	**9,493.25**	**$1,221,841.39**	**415,478.53**	**$32,782,414.86**

Total amount this invoice: $279,801.51

Mann Nielsen
Consultant Project Controller

1/8/08
Date

APPROVED FOR PAYMENT

Contract Manager

2/8/08
Date

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8291755
PAY PERIOD:	07/28/07-08/31/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	12/20/2007	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 261,394.14	$ 183,741.56	$ 26,542,017.18	$ 46,500,000.00	57.08%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ -	$ -	$ 97,637.50		0.21%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ -	$ -	$ 1,265.06		0.00%
SUB-TOTAL:	**$ -**	**$ -**	**$ 610,437.47**	**$ 46,500,000.00**	1.32%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 2,606.91	$ 905.53	$ 470,675.65		1.01%
RBKA	$ 8,832.77	$ 5,303.45	$ 2,552,470.61		5.49%
Summit	$ 6,967.69	$ 7,039.23	$ 2,606,813.95		5.61%
SUB-TOTAL:	**$ 18,407.37**	**$ 13,248.21**	**$ 5,629,960.21**	**$ 46,500,000.00**	**12.11%**
TOTAL AMOUNT DUE:	**$ 279,801.51**	**$ 196,989.77**	**$ 32,782,414.86**	**$ 46,500,000.00**	**70.51%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

1/8/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8291755
PHASE:	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
ASHTEAD TECHNOLOGY		$6,895.93		100.00%	$6,895.93	01
AT&T-CARROLL		$46.21		100.00%	$46.21	49
AT&T-LANZ		$46.57		100.00%	$46.57	49
AT&T-FRANKLIN		$133.32		27.96%	$37.28	49
AT&T-WRIGHT		$66.32		100.00%	$66.32	49
AT&T-WHITE		$66.58		45.16%	$30.07	49
AT&T-PETRINA		$47.25		31.96%	$15.10	49
AT&T-LEVELL		$87.80		17.28%	$15.17	49
AT&T-DAWSON		$180.60		69.11%	$124.81	49
AT&T-HAGER		$66.47		100.00%	$66.47	49
AT&T-FRANCO		$47.32		51.29%	$24.27	49
AWS WELDING SOCIETY		$881.01		100.00%	$881.01	02
FEDERAL EXPRESS		$209.82		100.00%	$209.82	03
GRAINGER		$74.48		100.00%	$74.48	04
C Hasler-Airfare		$2,216.17		38.02%	$842.60	05
C Hasler-Per Diem		$2,216.17		51.62%	$1,144.03	05
C Hasler-Travel		$2,216.17		10.36%	$229.54	05
D Hernandez-Airfare		$2,712.09		21.91%	$594.34	06
D Hernandez-Per Diem		$2,712.09		76.65%	$2,078.88	06
D Hernandez-Travel		$2,712.09		1.43%	$38.87	06
INTEGRA TELECOM		$134.34		100.00%	$134.34	07
V Iyer-Airfare		$3,313.12		25.61%	$848.40	08
V Iyer-Per Diem		$3,313.12		37.52%	$1,243.10	08
V Iyer-Travel		$3,313.12		36.87%	$1,221.62	08
NDT ELECTRONICS		$429.55		100.00%	$429.55	09
STAPLES BUSINESS		$75.14		100.00%	$75.14	10
M Wright-Airfare		$4,664.73		33.10%	$1,543.99	11
M Wright-Per Diem		$4,664.73		43.79%	$2,042.50	11
M Wright-Travel		$4,664.73		23.11%	$1,078.24	11
Monthly Leased Equipment Charge		$51,823.00		15.68%	$8,125.85	48

TOTAL PRIME ODC's: $ 30,204.50

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$2,606.91		10.52%	$ 274.23	50
RBKA		$8,832.77		20.68%	$ 1,826.61	51
Summit		$6,967.69		29.82%	$ 2,077.43	52

TOTAL SUB ODC: $ 4,178.27

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 34,382.77

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8291755
PHASE:	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-FRANCO		$47.32		48.71%	$23.05	49
AT&T-CARREON		$142.34		100.00%	$142.34	49
AT&T-FRANKLIN		$133.32		34.98%	$46.63	49
AT&T-LARA		$46.21		100.00%	$46.21	49
AT&T-LEVELL		$87.80		82.72%	$72.63	49
AT&T-SMITH R		$209.79		21.28%	$44.64	49
AT&T-LEACH		$131.81		94.75%	$124.89	49
FEDERAL EXPRESS		$62.74		100.00%	$62.74	12
E Leach-Travel		$216.00		100.00%	$216.00	13
R Smith-Travel		$20.00		100.00%	$20.00	14
STAPLES BUSINESS		$148.16		100.00%	$148.16	15
Monthly Leased Equipment Charge		$51,823.00		10.94%	$5,669.44	48

TOTAL PRIME ODC's: $ 6,616.73

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$2,606.91		79.08%	$ 2,061.55	50
RBKA		$8,832.77		18.66%	$ 1,648.03	51
Summit		$6,967.69		45.48%	$ 3,168.81	52

TOTAL SUB ODC: $ 6,878.39

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 13,495.12

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8291755
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
A Acuna-Per Diem		$11,037.47		97.75%	$10,788.61	16
A Acuna-Travel		$11,037.47		2.25%	$248.86	16
AIRGAS WEST		$25.47		100.00%	$25.47	17
AT&T-ACUNA		$66.32		100.00%	$66.32	49
AT&T-BERGER		$66.80		100.00%	$66.80	49
AT&T-WHITE		$66.58		54.84%	$36.51	49
AT&T-WAHBEH		$312.55		47.87%	$149.63	49
AT&T-VELASCO		$66.61		100.00%	$66.61	49
AT&T-SMITH R		$209.79		78.72%	$165.15	49
AT&T-SMITH D		$50.52		100.00%	$50.52	49
AT&T-SALAZAR		$132.44		20.55%	$27.22	49
AT&T-RALL		$46.21		100.00%	$46.21	49
AT&T-PICH		$56.14		100.00%	$56.14	49
AT&T-PETRINA		$47.25		68.04%	$32.15	49
AT&T-MERTZ		$74.19		100.00%	$74.19	49
AT&T-MERRILL		$151.39		99.07%	$149.98	49
AT&T-MCCLARY		$52.02		100.00%	$52.02	49
AT&T-LOWRY		$147.96		100.00%	$147.96	49
AT&T-LIU		$66.33		100.00%	$66.33	49
AT&T-KINSEY		$103.31		100.00%	$103.31	49
AT&T-HASLER		$68.61		100.00%	$68.61	49
AT&T-FRANKLIN		$133.32		37.06%	$49.41	49
AT&T-CUELLAR		$10.70		100.00%	$10.70	49
AT&T-COCHRAN		$97.41		78.58%	$76.54	49
AT&T-BRASEL		$66.46		100.00%	$66.46	49
B Berger-Travel		$5,259.54		0.46%	$24.04	18
B Berger-Per Diem		$5,259.54		70.33%	$3,699.00	18
B Berger-Airfare		$5,259.54		29.21%	$1,536.50	18
S Brannon-Per Diem		$5,880.19		84.50%	$4,968.80	19
S Brannon-Travel		$5,880.19		10.72%	$630.27	19
S Brannon-Airfare		$5,880.19		4.78%	$281.12	19
R Brasel-Per Diem		$12,765.27		56.32%	$7,189.20	20
R Brasel-Travel		$12,765.27		9.91%	$1,265.40	20
R Brasel-Airfare		$12,765.27		33.77%	$4,310.67	20
J Cochran-Travel		$113.95		100.00%	$113.95	21
R Cuellar-Travel		$9,537.51		7.44%	$709.60	22
R Cuellar-Per Diem		$9,537.51		83.17%	$7,932.79	22
R Cuellar-Airfare		$9,537.51		9.39%	$895.12	22
FEDERAL EXPRESS		$1,058.88		100.00%	$1,058.88	23
C Franco-Travel		$12,217.49		2.78%	$339.10	24
C Franco-Airfare		$12,217.49		39.51%	$4,826.60	24
C Franco-Per Diem		$12,217.49		57.72%	$7,051.79	24
C Hasler-Per Diem		$9,788.13		49.75%	$4,869.81	25
C Hasler-Travel		$9,788.13		1.08%	$105.72	25
C Hasler-Airfare		$9,788.13		49.17%	$4,812.60	25
V Iyer-Airfare		$8,087.96		55.83%	$4,515.44	26
V Iyer-Per Diem		$8,087.96		33.81%	$2,734.29	26
V Iyer-Travel		$8,087.96		10.36%	$838.23	26
J Kinsey-Travel		$11,776.02		14.58%	$1,716.72	27
J Kinsey-Per Diem		$11,776.02		75.97%	$8,945.74	27

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8291755
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
J Kinsey-Airfare		$11,776.02		9.46%	$1,113.56	27
P Lowry-Airfare		$10,540.55		26.62%	$2,806.39	28
P Lowry-Per Diem		$10,540.55		69.45%	$7,320.70	28
P Lowry-Travel		$10,540.55		3.92%	$413.46	28
D McClary-Travel		$11,609.49		5.90%	$684.77	29
D McClary-Per Diem		$11,609.49		94.10%	$10,924.72	29
J Merrill-Per Diem		$11,934.48		44.47%	$5,307.05	30
J Merrill-Travel		$11,934.48		9.60%	$1,146.26	30
J Merrill-Airfare		$11,934.48		45.93%	$5,481.17	30
R Mertz-Travel		$224.00		100.00%	$224.00	31
NDT DIRECT		$3,118.17		100.00%	$3,118.17	32
M Nielsen-Travel		$19.71		100.00%	$19.71	33
W Pau-Per Diem		$1,574.35		47.20%	$743.17	34
W Pau-Airfare		$1,574.35		51.17%	$805.59	34
W Pau-Travel		$1,574.35		1.63%	$25.59	34
M Petrina-Travel		$52.00		100.00%	$52.00	35
P Pich-Travel		$16.00		100.00%	$16.00	36
D Smith-Travel		$10,431.03		2.43%	$253.74	37
D Smith-Per Diem		$10,431.03		43.09%	$4,494.42	37
D Smith-Airfare		$10,431.03		54.48%	$5,682.87	37
R Smith-Per Diem		$1,554.95		50.12%	$779.37	38
R Smith-Travel		$1,554.95		7.19%	$111.87	38
R Smith-Airfare		$1,554.95		42.68%	$663.71	38
A Velasco-Travel		$7,860.02		3.43%	$269.89	39
A Velasco-Airfare		$7,860.02		61.23%	$4,812.60	39
A Velasco-Per Diem		$7,860.02		35.34%	$2,777.53	39
A Wahbeh-Travel		$12,645.13		14.08%	$1,780.85	40
A Wahbeh-Per Diem		$12,645.13		38.87%	$4,914.98	40
A Wahbeh-Airfare		$12,645.13		47.05%	$5,949.30	40
W West-Airfare		$1,102.33		91.21%	$1,005.39	41
W West-Travel		$1,102.33		6.62%	$72.94	41
W West-Per Diem		$1,102.33		2.18%	$24.00	41
F Wiegand-Airfare		$261.84		54.38%	$142.40	42
F Wiegand-Travel		$261.84		45.62%	$119.44	42
Monthly Leased Equipment Charge		$51,823.00		56.92%	$29,497.63	48

TOTAL PRIME ODC's: $ 191,618.33

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$2,606.91		10.40%	$ 271.13	50
RBKA		$8,832.77		1.83%	$ 161.97	51
Summit		$6,967.69		18.33%	$ 1,277.27	52

TOTAL SUB ODC: $ 1,710.37

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 193,328.70

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8291755
PHASE:	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-ADAME		$48.80		62.97%	$30.73	49
AT&T-BRANNON		$48.80		100.00%	$48.80	49
AT&T-BERTLESMAN		$65.38		100.00%	$65.38	49
G Bertlesman-Per Diem		$11,095.07		91.36%	$10,136.76	43
G Bertlesman-Travel		$11,095.07		2.97%	$329.06	43
G Bertlesman-Airfare		$11,095.07		5.67%	$629.25	43
S Brannon-Per Diem		$5,227.39		82.20%	$4,296.75	44
S Brannon-Travel		$5,227.39		17.80%	$930.64	44
DHL WORLWIDE		$73.57		100.00%	$73.57	45
FEDERAL EXPRESS		$24.77		100.00%	$24.77	46
DJ Shin-Airfare		$11,760.93		45.64%	$5,367.89	47
DJ Shin-Travel		$11,760.93		9.67%	$1,137.83	47
D[illegible]hin-Per Diem		$11,760.93		44.68%	$5,255.21	47
M[illegible]ly Leased Equipment Charge		$51,823.00		7.73%	$4,005.92	48

TOTAL PRIME ODC's: $ 32,332.56

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$8,832.77		58.69%	$ 5,184.16	51
Summit		$6,967.69		3.94%	$ 274.48	52

TOTAL SUB ODC: $ 5,458.64

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 37,791.20

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8291755
PHASE:	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$8,832.77		0.14%	$ 12.00	51
Summit		$6,967.69		2.44%	$ 169.70	52

TOTAL SUB ODC: $ 181.70

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 181.70

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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8291755
PHASE:	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-COCHRAN		$97.41		21.42%	$20.87	49
Monthly Leased Equipment Charge		$51,823.00		1.16%	$601.15	48

TOTAL PRIME ODC's: $ 622.02

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 622.02

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 15-Nov-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8284431
MACTEC DOCUMENT NO: CAL0386

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013093 (ph 20)	2.00	$207.36		$207.36	9.50	$962.58	1,075.00	$68,727.63
04-006033 (ph 21)	15.00	$1,467.75		$1,467.75	32.50	$2,223.46	7,728.25	$611,885.26
04-006043 (ph 22)							1,328.00	$93,620.08
04-006063 (ph 25)	8.00	$849.60		$849.60			528.25	$35,177.65
04-006053 (ph 27)							7.00	$854.98
04-049043 (ph 48)							286.50	$18,632.81
0[illegible]083 (ph 49)							171.00	$18,777.60
0[illegible]713 (ph 53)	10.00	$847.30		$847.30			10.00	$847.30
04-3A6723 (ph 54)	10.00	$847.30		$847.30			10.00	$847.30
Subtotals	**45.00**	**$4,219.31**		**$4,219.31**	**42.00**	**$3,186.04**	**11,144.00**	**$849,370.61**

Total amount this invoice: $4,219.31

(We are offering a 1/4% discount ($10.55) on this invoice if paid prior to Monday, December 17, 2007)

Mayon Nielsen
Consultant Project Controller

11/15/07
Date

APPROVED FOR PAYMENT

Contract Manager Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8284431
PAY PERIOD:	07/28/07-08/31/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 291.99	$ 2,223.46	$ 696,595.33	$ 956,502.00	72.83%
Subconsultant	$ -				
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	**$ -**	**$ -**	**$ 344.26**	**$ 956,502.00**	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 1,694.60	$ -	$ 65,174.54		6.81%
RBKA	$ 1,005.52	$ 962.58	$ 67,486.99		7.06%
Summit	$ 1,227.20	$ -	$ 19,769.49		2.07%
SUB-TOTAL:	**$ 3,927.32**	**$ 962.58**	**$ 152,431.02**	**$ 956,502.00**	**15.94%**
TOTAL AMOUNT DUE:	**$ 4,219.31**	**$ 3,186.04**	**$ 849,370.61**	**$ 956,502.00**	**88.81%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nelson
Consultant Project Controller

11/15/07
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8284431
PHASE:	20
E.A.	04-013093

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$1,005.52	2.00	20.62%	$ 207.36	03

TOTAL SUB HRS: 2.00 TOTAL SUB LABOR: $ 207.36

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 207.36

GRAND TOTAL HRS: 2.00 GRAND TOTAL $$: $ 207.36

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8284431
PHASE:	21
E.A.	04-006033

B

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Robert Mertz	21	Task Leader	3.00	$97.33	$ 291.99	01

TOTAL PRIME HRS. 3.00 TOTAL PRIME LABOR: $ 291.99

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$1,005.52	8.00	79.38%	$ 798.16	03
Summit		$1,227.20	4.00	30.77%	$ 377.60	04

TOTAL SUB HRS: 12.00 TOTAL SUB LABOR: $ 1,175.76

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,467.75

GRAND TOTAL HRS: 15.00 GRAND TOTAL $$: $ 1,467.75

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8284431
PHASE:	25
E.A.	04-006063

C

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$1,227.20	8.00	69.23%	$ 849.60	04

TOTAL SUB HRS: 8.00 TOTAL SUB LABOR: $ 849.60

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 849.60

GRAND TOTAL HRS: 8.00 GRAND TOTAL $$: $ 849.60

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8284431
PHASE:	53
E.A.	04-3A6713

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$1,694.60	10.00	50.00%	$ 847.30	02

TOTAL SUB HRS: 10.00 TOTAL SUB LABOR: $ 847.30

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 847.30

GRAND TOTAL HRS: 10.00 GRAND TOTAL $$: $ 847.30

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8284431
PHASE:	54
E.A.	04-3A6723

INVOICE SUMMARY PER ACTIVITY

E

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$1,694.60	10.00	50.00%	$ 847.30	02

TOTAL SUB HRS: 10.00 TOTAL SUB LABOR: $ 847.30

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 847.30

GRAND TOTAL HRS: 10.00 GRAND TOTAL $$: $ 847.30

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: JACK SIAUW

REC
JAN 1 1
BY:

DATE: 10-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8292003
MACTEC DOCUMENT NO: CAL0390
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013093 (ph 20)	2.00	$207.36	$ 204.96	$412.32	2.00	$207.36	1,079.00	$68,932.59
04-006033 (ph 21)	15.00	$1,467.75	$ 257.25	$1,725.00	15.00	$1,813.02	7,758.25	$612,487.78
04-006043 (ph 22)							1,328.00	$93,620.08
04-006063 (ph 25)	8.00	$849.60		$849.60	8.00	$849.60	544.25	$35,177.65
04-006053 (ph 27)							7.00	$854.98
04-019043 (ph 48)							286.50	$18,632.81
0[illegible]083 (ph 49)							171.00	$18,777.60
04[illegible]3713 (ph 53)	10.00	$847.30		$847.30	10.00	$847.30	30.00	$847.30
04-3A6723 (ph 54)	10.00	$847.30		$847.30	10.00	$847.30	30.00	$847.30
Subtotals	**45.00**	**$4,219.31**	**$462.21**	**$4,681.52**	**45.00**	**$4,564.58**	**11,234.00**	**$850,178.09**

Total amount this invoice: **$462.21**

Consultant Project Controller

1/10/08
Date

APPROVED FOR PAYMENT

Contract Manager

1/30/08
Date

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8292003
PAY PERIOD:	07/28/07-08/31/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 34.77	$ 345.27	$ 696,975.37	$ 956,502.00	72.87%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	**$ -**	**$ -**	**$ 344.26**	**$ 956,502.00**	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ -	$ -	$ 65,174.54		6.81%
RBKA	$ 427.44	$ -	$ 67,914.43		7.10%
Summit	$ -	$ -	$ 19,769.49		2.07%
SUB-TOTAL:	**$ 427.44**	**$ -**	**$ 152,858.46**	**$ 956,502.00**	**15.98%**
TOTAL AMOUNT DUE:	**$ 462.21**	**$ 345.27**	**$ 850,178.09**	**$ 956,502.00**	**88.89%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nielson
Consultant Project Controller

1/10/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8292003
PHASE:	20
E.A.	04-013093

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$427.44		47.95%	$ 204.96	02

TOTAL SUB ODC: $ 204.96

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 204.96

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8292003
PHASE:	21
E.A.	04-006033

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS		$34.77		100.00%	$34.77	01

TOTAL PRIME ODC's: $ 34.77

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$427.44		52.05%	$ 222.48	02

TOTAL SUB ODC: $ 222.48

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 257.25

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicago, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 14-Nov-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8284342
MACTEC DOCUMENT NO: CAL0387

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)								$5,502.95
04-253743 (ph 421)	8.00	$798.16		$798.16			124.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	126.00	$12,844.73		$12,844.73	107.00	$10,881.92	1,621.25	$98,691.26
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	1.00	$106.67		$106.67	6.00	$614.14	773.50	$41,676.17
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)	9.00	$960.03		$960.03	11.00	$1,145.35	137.00	$7,515.58
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 14-Nov-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8284342
MACTEC DOCUMENT NO: CAL0387

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-263703 (ph 459)							1,300.00	$57,170.00
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)					11.00	$1,173.37	112.50	$6,168.28
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							168.75	$11,937.51
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	3.00	$306.21		$306.21	14.75	$1,796.82	1,226.75	$63,303.03
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	12.00	$1,280.04		$1,280.04	2.00	$213.34	742.25	$35,808.18
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	32.50	$3,466.78		$3,466.78	13.00	$1,309.07	1,584.25	$75,187.36
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36

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MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 14-Nov-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8284342
MACTEC DOCUMENT NO: CAL0387

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)							437.50	$21,859.78
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							163.75	$5,916.51
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	156.00	$16,731.08		$16,731.08	128.25	$12,915.89	1,934.00	$117,804.85
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	99.50	$10,064.93		$10,064.93	65.75	$6,795.39	415.00	$30,443.97
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	188.50	$18,295.60		$18,295.60	182.25	$17,504.26	3,924.75	$212,058.95
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)							25.50	$1,510.00
04-281113 (ph 549)					6.00	$897.96	26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)	6.00	$897.96		$897.96			17.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)							22.00	$3,168.88
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)	10.00	$1,038.40		$1,038.40			162.50	$7,910.88
04-152903 (ph 559)							8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	140.75	$12,879.09		$12,879.09	77.00	$7,283.35	772.50	$51,016.75
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	39.25	$3,994.04		$3,994.04	83.75	$7,593.18	379.75	$27,843.14
04-269603 (ph 577)	8.00	$853.36		$853.36	1.00	$106.67	127.00	$7,839.72

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Chicago, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 14-Nov-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8284342
MACTEC DOCUMENT NO: CAL0387

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#) 04-4A4103	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
~~04-4A4203~~ (ph 579)	14.00	$1,337.84		$1,337.84			912.00	$103,462.71
04-4A4103 (ph 581)					37.50	$3,098.49	2,034.75	$221,513.69
04-4A3903 (ph 582)	38.00	$3,485.34		$3,485.34	20.00	$2,225.80	156.00	$11,314.08
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A8303 (ph 586)	215.25	$21,131.39		$21,131.39	102.50	$10,587.94	343.75	$31,719.33
04-0A8003 (ph 587)	7.00	$746.69		$746.69	19.00	$1,969.61	49.50	$2,716.30
04-172403 (ph 588)	24.00	$2,532.48		$2,532.48	4.50	$480.02	79.00	$4,857.94
04-3S4703 (ph 589)					12.00	$1,164.88	22.00	$1,164.88
04-2A7503 (ph 591)	7.00	$746.69		$746.69			7.00	$746.69
04-174933 (ph 592)	4.75	$506.68		$506.68			4.75	$506.68
04-1A6903 (ph 594)	9.00	$833.40		$833.40			9.00	$833.40
Subtotals	**1,158.50**	**$115,837.59**		**$115,837.59**	**904.25**	**$89,757.45**	**33,545.25**	**$2,217,302.62**

Total amount this invoice: **$115,837.59**

(We are offering a 1/4% discount ($289.59) on this invoice if paid prior to Friday, December 14, 2007)

Myron Nickson
Consultant Project Controller

11/14/07
Date

APPROVED FOR PAYMENT

Contract Manager Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PAY PERIOD:	07/28/07-08/31/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 91,787.53	$ 71,731.58	$ 1,666,492.02	$ 2,594,526.00	64.23%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.25%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,594,526.00**	0.26%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 7,159.68	$ 5,422.72	$ 195,517.74		7.54%
RBKA	$ 9,225.46	$ 7,674.96	$ 198,895.38		7.67%
Summit	$ 7,664.92	$ 4,928.19	$ 149,504.35		5.76%
SUB-TOTAL:	**$ 24,050.06**	**$ 18,025.87**	**$ 543,917.47**	**$ 2,594,526.00**	**20.97%**
TOTAL AMOUNT DUE:	**$ 115,837.59**	**$ 89,757.45**	**$ 2,217,302.62**	**$ 2,594,526.00**	**85.46%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nelson
Consultant Project Controller

11/15/07
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	421
E.A.	04-253743

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RPKA		$9,225.46	8.00	8.65%	$ 798.16	20

TOTAL SUB HRS: 8.00 TOTAL SUB LABOR: $ 798.16

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 798.16

GRAND TOTAL HRS: 8.00 GRAND TOTAL $$: $ 798.16

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	433
E.A.	04-2332U3

B

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Kevin Churchill	23	Task Leader	28.00	$97.42	$ 2,727.76	06
Gary Hirt	23	Inspector	27.00	$98.35	$ 2,655.45	08
Tony Lujan	23	Sr Engr Tech II	18.00	$97.21	$ 1,749.78	09
Tony Mullen		Struc. Mat. Rep.	10.00	$106.67	$ 1,066.70	10
E lazar		Area/SMR	21.00	$115.45	$ 2,424.45	15

TOTAL PRIME HRS. 104.00 TOTAL PRIME LABOR: $ 10,624.14

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$9,225.46	14.00	17.06%	$ 1,574.27	20
Summit		$7,664.92	8.00	8.43%	$ 646.32	21

TOTAL SUB HRS: 22.00 TOTAL SUB LABOR: $ 2,220.59

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 12,844.73

GRAND TOTAL HRS: 126.00 GRAND TOTAL $$: $ 12,844.73

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	443
E.A.	04-246553

C

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen ✓		Struc. Mat. Rep.	1.00	$106.67	$ 106.67	10

TOTAL PRIME HRS.	1.00	TOTAL PRIME LABOR:	$ 106.67
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 106.67
GRAND TOTAL HRS:	1.00	GRAND TOTAL $$:	$ 106.67

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	456
E.A.	04-246543

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	9.00	$106.67	$ 960.03	10

TOTAL PRIME HRS.	9.00	TOTAL PRIME LABOR:	$ 960.03
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 960.03
GRAND TOTAL HRS:	9.00	GRAND TOTAL $$:	$ 960.03

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	483
E.A.	04-245413

E

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	1.00	$106.67	$ 106.67	05

TOTAL PRIME HRS. 1.00 TOTAL PRIME LABOR: $ 106.67

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$9,225.46	2.00	2.16%	$ 199.54	20

TOTAL SUB HRS: 2.00 TOTAL SUB LABOR: $ 199.54

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 306.21

GRAND TOTAL HRS: 3.00 GRAND TOTAL $$: $ 306.21

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	496
E.A.	04-1123K3

F

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	12.00	$106.67	$ 1,280.04	05

TOTAL PRIME HRS.	12.00	TOTAL PRIME LABOR:	$ 1,280.04
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,280.04
GRAND TOTAL HRS:	12.00	GRAND TOTAL $$:	$ 1,280.04

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	512
E.A.	04-143553

G

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	32.50	$106.67	$ 3,466.78	10

TOTAL PRIME HRS.	32.50	TOTAL PRIME LABOR:	$ 3,466.78
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 3,466.78
GRAND TOTAL HRS:	32.50	GRAND TOTAL $$:	$ 3,466.78

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	528
E.A.	04-470803

H

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Kevin Churchill	23	Task Leader	26.00	$97.42	$ 2,532.92	06
Kevin Churchill OT	23	Task Leader	8.00	$144.90	$ 1,159.20	06
Gary Hirt	23	Inspector	35.00	$98.35	$ 3,442.25	08
Gary Hirt OT	23	Inspector	2.00	$142.73	$ 285.46	08
T[illegible] Lujan	23	Sr Engr Tech II	13.00	$97.21	$ 1,263.73	09
T[illegible] Lujan OT	23	Sr Engr Tech II	1.00	$141.59	$ 141.59	09
Tony Mullen		Struc. Mat. Rep.	33.00	$106.67	$ 3,520.11	10
Ed Salazar		Area/SMR	22.00	$115.45	$ 2,539.90	15

TOTAL PRIME HRS. 140.00 TOTAL PRIME LABOR: $ 14,885.16

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$9,225.46	14.00	18.26%	$ 1,684.34	20
Summit		$7,664.92	2.00	2.11%	$ 161.58	21

TOTAL SUB HRS: 16.00 TOTAL SUB LABOR: $ 1,845.92

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 16,731.08

GRAND TOTAL HRS: 156.00 GRAND TOTAL $$: $ 16,731.08

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	534
E.A.	04-1123U3

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.00	$46.93	$ 46.93	03
Nina Choy		Struc. Mat. Rep.	64.50	$106.67	$ 6,880.22	05
William West	21	Sr Engr Tech II	10.00	$92.60	$ 926.00	17
William West OT	21	Sr Engr Tech II	2.00	$135.54	$ 271.08	17

TOTAL PRIME HRS. 77.50 TOTAL PRIME LABOR: $ 8,124.23

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$7,664.92	22.00	25.32%	$ 1,940.70	21

TOTAL SUB HRS: 22.00 TOTAL SUB LABOR: $ 1,940.70

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 10,064.93

GRAND TOTAL HRS: 99.50 GRAND TOTAL $$: $ 10,064.93

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	537
E.A.	04-249043

INVOICE SUMMARY PER ACTIVITY

J

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	8.00	$93.25	$ 746.00	01
Lisa Armour		Administration	3.25	$46.93	$ 152.52	03
Sandi Brockman		Administration	3.00	$47.13	$ 141.39	04
Gary Hirt	23	Inspector	36.00	$98.35	$ 3,540.60	08
Lujan	23	Sr Engr Tech II	9.00	$97.21	$ 874.89	09
Lujan OT	23	Sr Engr Tech II	1.00	$141.59	$ 141.59	09
Tony Mullen		Struc. Mat. Rep.	60.50	$106.67	$ 6,453.54	10
Myron Nielsen		Administration	4.25	$78.21	$ 332.39	11
Deborah Qualls		Clerical Support	3.00	$50.67	$ 152.01	12
Tennylle Rall		Administration	3.75	$71.75	$ 269.06	13
Virgilio Reyes Jr		Administration	3.75	$46.34	$ 173.78	14
Ed Salazar		Area/SMR	17.50	$115.45	$ 2,020.38	15
Sheila Scott		Administration	8.00	$47.09	$ 376.72	16
Francis Wiegand		Project Manager	2.50	$205.33	$ 513.33	18

TOTAL PRIME HRS. 163.50 TOTAL PRIME LABOR: $ 15,888.20

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$9,225.46	12.00	14.71%	$ 1,357.13	20
Summit		$7,664.92	13.00	13.70%	$ 1,050.27	21

TOTAL SUB HRS: 25.00 TOTAL SUB LABOR: $ 2,407.40

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 18,295.60

GRAND TOTAL HRS: 188.50 GRAND TOTAL $$: $ 18,295.60

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	552
E.A.	04-151053

K

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RRKA		$9,225.46	6.00	9.73%	$ 897.96	20

TOTAL SUB HRS: 6.00 TOTAL SUB LABOR: $ 897.96

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 897.96

GRAND TOTAL HRS: 6.00 GRAND TOTAL $$: $ 897.96

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	558
E.A.	04-4C0803

INVOICE SUMMARY PER ACTIVITY

L

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$7,664.92	10.00	13.55%	$ 1,038.40	21

TOTAL SUB HRS: 10.00 TOTAL SUB LABOR: $ 1,038.40

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,038.40

GRAND TOTAL HRS: 10.00 GRAND TOTAL $$: $ 1,038.40

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	566
E.A.	04-264203

M

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joe Alaniz	21	Sr Engr Tech II	1.00	$93.36	$ 93.36	02
Nina Choy		Struc. Mat. Rep.	42.75	$106.67	$ 4,560.14	05
William West	21	Sr Engr Tech II	12.00	$92.60	$ 1,111.20	17

TOTAL PRIME HRS. 55.75 TOTAL PRIME LABOR: $ 5,764.70

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$7,159.68	52.00	62.13%	$ 4,448.32	19
Summit		$7,664.92	33.00	34.78%	$ 2,666.07	21

TOTAL SUB HRS: 85.00 TOTAL SUB LABOR: $ 7,114.39

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 12,879.09

GRAND TOTAL HRS: 140.75 GRAND TOTAL $$: $ 12,879.09

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	572
E.A.	04-2937U3

N

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joe Alaniz	21	Sr Engr Tech II	4.00	$93.36	$ 373.44	02
Nina Choy		Struc. Mat. Rep.	29.25	$106.67	$ 3,120.10	05

TOTAL PRIME HRS. 33.25 TOTAL PRIME LABOR: $ 3,493.54

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$7,159.68	4.00	4.73%	$ 338.92	19
Summit		$7,664.92	2.00	2.11%	$ 161.58	21

TOTAL SUB HRS: 6.00 TOTAL SUB LABOR: $ 500.50

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 3,994.04

GRAND TOTAL HRS: 39.25 GRAND TOTAL $$: $ 3,994.04

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	577
E.A.	04-269603

O

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	8.00	$106.67	$ 853.36	10

TOTAL PRIME HRS.	8.00	TOTAL PRIME LABOR:	$ 853.36
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 853.36
GRAND TOTAL HRS:	8.00	GRAND TOTAL $$:	$ 853.36

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	579
E.A.	04-4A4203

P

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$9,225.46	14.00	14.50%	$ 1,337.84	20

TOTAL SUB HRS: 14.00 TOTAL SUB LABOR: $ 1,337.84

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,337.84

GRAND TOTAL HRS: 14.00 GRAND TOTAL $$: $ 1,337.84

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	582
E.A.	04-4A3903

INVOICE SUMMARY PER ACTIVITY

Q

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Aaron Franklin		Struc. Mat. Rep.	10.00	$111.29	$ 1,112.90	07
		TOTAL PRIME HRS.	10.00	TOTAL PRIME LABOR:	$ 1,112.90	

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$7,159.68	28.00	33.14%	$ 2,372.44	19
		TOTAL SUB HRS:	28.00	TOTAL SUB LABOR:	$ 2,372.44	

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 3,485.34

GRAND TOTAL HRS: 38.00 GRAND TOTAL $$: $ 3,485.34

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	586
E.A.	04-0A8303

R

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	2.25	$46.93	$ 105.59	03
Sandi Brockman		Administration	2.25	$47.13	$ 106.04	04
Kevin Churchill	23	Task Leader	30.00	$97.42	$ 2,922.60	06
Garv Hirt	23	Inspector	71.00	$98.35	$ 6,982.85	08
T[illegible] Lujan	23	Sr Engr Tech II	18.00	$97.21	$ 1,749.78	09
To. [illegible] Lujan OT	23	Sr Engr Tech II	1.00	$141.59	$ 141.59	09
Tony Mullen		Struc. Mat. Rep.	32.00	$106.67	$ 3,413.44	10
Myron Nielsen		Administration	2.75	$78.21	$ 215.08	11
Deborah Qualls		Clerical Support	2.25	$50.67	$ 114.01	12
Tennylle Rall		Administration	1.00	$71.75	$ 71.75	13
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	14
Ed Salazar		Area/SMR	23.00	$115.45	$ 2,655.35	15
Sheila Scott		Administration	9.25	$47.09	$ 435.58	16
William West	21	Sr Engr Tech II	10.00	$92.60	$ 926.00	17
Francis Wiegand		Project Manager	1.25	$205.33	$ 256.66	18

TOTAL PRIME HRS. 207.25 TOTAL PRIME LABOR: $ 20,154.25

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$9,225.46	8.00	10.59%	$ 977.14	20

TOTAL SUB HRS: 8.00 TOTAL SUB LABOR: $ 977.14

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 21,131.39

GRAND TOTAL HRS: 215.25 GRAND TOTAL $$: $ 21,131.39

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	587
E.A.	04-0A8003

S

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	7.00	$106.67	$ 746.69	10

TOTAL PRIME HRS.	7.00	TOTAL PRIME LABOR:	$ 746.69
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 746.69
GRAND TOTAL HRS:	7.00	GRAND TOTAL $$:	$ 746.69

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	588
E.A.	04-172403

T

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	20.00	$106.67	$ 2,133.40	10
			TOTAL PRIME HRS.	**20.00**	**TOTAL PRIME LABOR:**	**$ 2,133.40**

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$9,225.46	4.00	4.33%	$ 399.08	20
			TOTAL SUB HRS:	**4.00**	**TOTAL SUB LABOR:**	**$ 399.08**

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 2,532.48

GRAND TOTAL HRS: 24.00 GRAND TOTAL $$: $ 2,532.48

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	591
E.A.	04-2A7503

U

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	7.00	$106.67	$ 746.69	05

TOTAL PRIME HRS.	7.00	TOTAL PRIME LABOR:	$ 746.69
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 746.69
GRAND TOTAL HRS:	7.00	GRAND TOTAL $$:	$ 746.69

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	592
E.A.	04-174933

V

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	4.75	$106.67	$ 506.68	05

TOTAL PRIME HRS.	4.75	TOTAL PRIME LABOR:	$ 506.68
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 506.68
GRAND TOTAL HRS:	4.75	GRAND TOTAL $$:	$ 506.68

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8284342
PHASE:	594
E.A.	04-1A6903

W

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
William West	21	Sr Engr Tech II	9.00	$92.60	$ 833.40	17

TOTAL PRIME HRS.	9.00	TOTAL PRIME LABOR:	$ 833.40
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 833.40
GRAND TOTAL HRS:	9.00	GRAND TOTAL $$:	$ 833.40

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MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: JACK SIAUW

JAN 10 REC'D

DATE: 9-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8291889
MACTEC DOCUMENT NO: CAL0391

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	177.25	$16,007.97	$ 823.29	$16,831.26	140.75	$13,516.37	1,267.75	$68,485.29
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	38.00	$4,137.90	$ 4.00	$4,141.90	39.25	$4,630.42	495.00	$32,621.42
04-269603 (ph 577)					8.00	$853.36	135.00	$7,839.72
0 203 (ph 579)					14.00	$1,337.84	926.00	$103,462.71
04 103 (ph 581)						$944.09	2,034.75	$222,457.78
04-4A3903 (ph 582)	28.00	$2,864.44	$ 254.64	$3,119.08	38.00	$3,676.42	250.00	$14,624.24
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A8303 (ph 586)	168.00	$17,318.66	$ 2,184.60	$19,503.26	215.25	$21,487.37	895.00	$51,578.57
04-0A8003 (ph 587)	37.00	$4,016.27		$4,016.27	7.00	$980.62	130.50	$6,966.50
04-172403 (ph 588)	10.00	$1,066.70		$1,066.70	24.00	$2,532.48	123.00	$5,924.64
04-3S4703 (ph 589)	18.50	$1,867.20		$1,867.20		$147.48	59.00	$3,179.56
04-2A7503 (ph 591)			$ 8.00	$8.00	7.00	$746.69	14.00	$754.69
04-174933 (ph 592)	8.00	$853.36		$853.36	4.75	$506.68	25.50	$1,360.04
04-226143 (ph 593)	15.00	$1,600.05		$1,600.05			30.00	$1,600.05
04-1A6903 (ph 594)	3.50	$373.35		$373.35	9.00	$833.40	25.00	$1,206.75
Subtotals	**980.75**	**$97,698.15**	**$6,692.22**	**$104,390.37**	**1,158.50**	**$123,560.91**	**36,721.75**	**$2,329,416.31**

Total amount this invoice: **$6,692.22**

Consultant Project Controller

1/9/08
Date

APPROVED FOR PAYMENT

Contract Manager

1/30/08
Date

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PAY PERIOD:	07/28/07-08/31/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 5,260.29	$ 5,672.39	$ 1,753,751.78	$ 2,594,526.00	67.59%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.25%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,594,526.00**	0.26%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 506.68	$ 512.74	$ 204,671.24		7.89%
RBKA	$ 312.10	$ 904.47	$ 205,169.45		7.91%
Summit	$ 613.15	$ 633.72	$ 158,930.71		6.13%
SUB-TOTAL:	**$ 1,431.93**	**$ 2,050.93**	**$ 568,771.40**	**$ 2,594,526.00**	**21.93%**
TOTAL AMOUNT DUE:	**$ 6,692.22**	**$ 7,723.32**	**$ 2,329,416.31**	**$ 2,594,526.00**	**89.78%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

1/9/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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Chicaco, Illinois 60693-0076

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STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

RECEIVED
JAN 10 REC'D
BY:

DATE: 9-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8291889
MACTEC DOCUMENT NO: CAL0391

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
[illegible]443 (ph 411)							86.50	$7,034.58
04-[illegible]003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)					8.00	$798.16	132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	32.00	$3,598.85	$ 924.00	$4,522.85	126.00	$13,665.31	1,811.25	$104,034.69
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	10.50	$1,120.04		$1,120.04	1.00	$106.67	795.50	$42,796.21
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-[illegible]6531 (ph 455)							46.25	$3,132.78
[illegible]543 (ph 456)	2.00	$161.58		$161.58	9.00	$960.03	150.00	$7,677.16

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Chicaco, Illinois 60693-0076

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STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 9-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8291889
MACTEC DOCUMENT NO: CAL0391

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)	24.00	$2,698.12		$2,698.12			1,348.00	$59,868.12
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)						$132.22	112.50	$6,300.50
0 921 (ph 467)							25.00	$1,225.75
04 3903 (ph 468)	3.00	$320.01		$320.01			174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	7.25	$773.36		$773.36	3.00	$435.45	1,244.25	$64,205.63
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	2.00	$213.34	$ 12.00	$225.34	12.00	$1,280.04	758.25	$36,033.52
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04 2S9003 (ph 508)							10.00	$490.30
(551 (ph 509)							35.00	$1,653.50

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ATTENTION: JACK SIAUW

INVOICE

DATE: 9-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8291889
MACTEC DOCUMENT NO: CAL0391

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	57.25	$5,641.35	$ 181.08	$5,822.43	32.50	$3,466.78	1,731.25	$81,009.79
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)			$ 4.00	$4.00			437.50	$21,863.78
[illegible]883 (ph 517)							111.50	$5,635.48
[illegible]8903 (ph 518)			$ 8.00	$8.00			163.75	$5,924.51
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	50.00	$5,331.87	$ 838.08	$6,169.95	156.00	$17,549.06	2,190.00	$124,792.78
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	92.25	$8,969.93	$ 615.82	$9,585.75	99.50	$10,479.73	699.00	$40,444.52
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	167.25	$15,595.50	$ 834.71	$16,430.21	188.50	$20,557.88	4,447.75	$230,751.44
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)	5.00	$533.35		$533.35			35.50	$2,043.35
04-281113 (ph 549)							26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)					6.00	$897.96	23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)	12.00	$1,281.28		$1,281.28			46.00	$4,450.16
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)	13.00	$1,353.67		$1,353.67	10.00	$1,038.40	198.50	$9,264.55
04-152903 (ph 559)							8.50	$323.29
[illegible]603 (ph 561)							12.00	$366.48

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	433
E.A.	04-2332U3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-LUJAN		$67.47		81.30%	$54.85	12
Monthly Leased Equipment Charge		$51,823.00		1.29%	$668.52	11

TOTAL PRIME ODC's: $ 723.37

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$312.10		64.28%	$ 200.63	14

TOTAL SUB ODC: $ 200.63

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 924.00

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	496
E.A.	04-1123K3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Travel		$12.00		100.00%	$12.00	01

TOTAL PRIME ODC's: $ 12.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 12.00

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	512
E.A.	04-143553

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MULLEN		$88.23		52.52%	$46.34	12
Monthly Leased Equipment Charge		$51,823.00		0.26%	$134.74	11

TOTAL PRIME ODC's: $ 181.08

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 181.08

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	516
E.A.	04-449403

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Travel		$4.00		100.00%	$4.00	02

TOTAL PRIME ODC's: $ 4.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 4.00

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	518
E.A.	04-0C8903

INVOICE SUMMARY PER ACTIVITY

E

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Travel		$8.00		100.00%	$8.00	03

TOTAL PRIME ODC's: $ 8.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 8.00

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	528
E.A.	04-470803

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHURCHILL		$68.33		43.38%	$29.64	12
Monthly Leased Equipment Charge		$51,823.00		1.56%	$808.44	11

TOTAL PRIME ODC's: $ 838.08

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 838.08

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	534
E.A.	04-1123U3

G

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$90.75		57.29%	$51.99	12
N Choy-Travel		$12.00		100.00%	$12.00	04
Monthly Leased Equipment Charge		$51,823.00		0.56%	$290.21	11

TOTAL PRIME ODC's: $ 354.20

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$613.15		42.67%	$ 261.62	15

TOTAL SUB ODC: $ 261.62

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 615.82

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	537
E.A.	04-249043

H

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS		$35.58		100.00%	$35.58	05
Monthly Leased Equipment Charge		$51,823.00		1.39%	$720.34	11

TOTAL PRIME ODC's: $ 755.92

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$613.15		12.85%	$ 78.79	15

TOTAL SUB ODC: $ 78.79

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 834.71

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	566
E.A.	04-264203

INVOICE SUMMARY PER ACTIVITY

I

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$90.75		42.71%	$38.76	12
N Choy-Travel		$68.00		23.53%	$16.00	06
N-Choy-Per Diem		$68.00		76.47%	$52.00	06
Monthly Leased Equipment Charge		$51,823.00		0.37%	$191.75	11

TOTAL PRIME ODC's: $ 298.51

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$506.68		49.74%	$ 252.04	13
S[illegible]mit		$613.15		44.48%	$ 272.74	15

TOTAL SUB ODC: $ 524.78

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 823.29

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	572
E.A.	04-2937U3

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Travel		$4.00		100.00%	$4.00	07

TOTAL PRIME ODC's: $ 4.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 4.00

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	582
E.A.	04-4A3903

K

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$506.68		50.26%	$ 254.64	13

TOTAL SUB ODC: $ 254.64

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 254.64

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	586
E.A.	04-0A8303

INVOICE SUMMARY PER ACTIVITY

L

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS		$18.63		100.00%	$18.63	08
T Mullen-Travel		$945.49		20.46%	$193.47	09
T Mullen-Per Diem		$945.49		22.41%	$211.92	09
T Mullen-Airfare		$945.49		57.12%	$540.10	09
Monthly Leased Equipment Charge		$51,823.00		2.14%	$1,109.01	11

TOTAL PRIME ODC's: $ 2,073.13

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
P		$312.10		35.72%	$ 111.47	14

TOTAL SUB ODC: $ 111.47

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 2,184.60

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8291889
PHASE:	591
E.A.	04-2A7503

M

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Travel		$8.00		100.00%	$8.00	10

TOTAL PRIME ODC's: $ 8.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 8.00

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

REC
JAN 14 REC'D

DATE: 11-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/28/07-08/31/07
TASK ORDER NO.: 4
E.A. NO.: VARIOUS
INVOICE NO: 8292032
MACTEC DOCUMENT NO: CAL0392
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0E8101 (ph 4002)			$ 24.86	$24.86	15.75	$1,728.44	15.75	$1,753.30
Subtotals			**$24.86**	**$24.86**	**15.75**	**$1,728.44**	**15.75**	**$1,753.30**

T nount this invoice: **$24.86**

Consultant Project Controller — 1/11/08 Date

APPROVED FOR PAYMENT

Contract Manager — 1/30/08 Date

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	4
INVOICE NUMBER:	8292032
PAY PERIOD:	07/28/07-08/31/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	4

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 24.86	$ 219.41	$ 1,753.30	$ 50,100.00	3.50%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT

TOTAL AMOUNT DUE:	$ 24.86	$ 219.41	$ 1,753.30	$ 50,100.00	3.50%

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

1/11/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	4
INVOICE NUMBER:	8292032
PHASE:	4002
E.A.	04-0E8101

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS		$9.86		100.00%	$9.86	01
FEDERAL EXPRESS		$15.00		100.00%	$15.00	01

TOTAL PRIME ODC's: $ 24.86

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 24.86

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

DEC 6 REC'D

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 27-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8290499
MACTEC DOCUMENT NO: CAL0399
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.00	$193,194.68
04-012023 (ph 09)	1,090.25	$109,454.61		$109,454.61	2,285.50	$230,402.30	187,100.50	$17,229,754.29
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,575.00	$180,357.03		$180,357.03	1,907.50	$212,333.77	110,478.50	$7,005,285.82
04-0120F3 (ph 42)	6,261.50	$707,285.54		$707,285.54	6,337.25	$701,226.41	73,791.50	$5,795,350.24
04-0120R3 (ph 45)	686.00	$74,498.53		$74,498.53	1,039.75	$110,870.33	16,960.00	$1,397,485.53
[illegible]0J3 (ph 46)					1.00	$103.68	384.50	$18,186.95
[illegible].953 (ph 48)					8.00	$666.16	289.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	248.00	$25,371.42		$25,371.42	83.75	$10,046.93	493.25	$44,129.65
04-0435V3 (ph 4808)	123.00	$11,559.19		$11,559.19	116.00	$11,088.91	12,371.50	$794,867.86
Subtotals	**9,983.75**	**$1,108,526.32**		**$1,108,526.32**	**11,778.75**	**$1,276,738.49**	**403,699.75**	**$32,502,613.32**

Total amount this invoice: $1,108,526.32

(We are offering a 1/4% discount ($2,771.32) on this invoice if paid prior to Monday, January 28, 2008)

F.R. Wiegand
Project Manager

12/27/07
Date

APPROVED FOR PAYMENT

1/10/08

Contract Manager

Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

DEC 2 8 REC'D

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PAY PERIOD:	09/01/07-09/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 923,494.72	$ 1,035,510.51	$ 26,280,623.01	$ 46,500,000.00	56.52%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ 14,612.50	$ 24,587.50	$ 97,637.50		0.21%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 630.27	$ 154.00	$ 1,265.06		0.00%
SUB-TOTAL:	**$ 15,242.77**	**$ 24,741.50**	**$ 610,437.47**	**$ 46,500,000.00**	1.32%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 17,516.56	$ 13,248.53	$ 468,068.74		1.01%
RBKA	$ 53,937.58	$ 85,126.68	$ 2,543,637.84		5.47%
Summit	$ 98,334.69	$ 118,111.27	$ 2,599,846.26		5.59%
SUB-TOTAL:	**$ 169,788.83**	**$ 216,486.48**	**$ 5,611,552.84**	**$ 46,500,000.00**	**12.07%**
TOTAL AMOUNT DUE:	**$ 1,108,526.32**	**$ 1,276,738.49**	**$ 32,502,613.32**	**$ 46,500,000.00**	**69.91%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

F. P. Mugand
Project Manager

12/27/07
Date

MACTEC engineering and constructing a better tomorrow

DEC 2 8 REC'D

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PHASE:	9
E.A.	04-012023

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.50	$46.93	$ 70.40	03
Bruce Berger	21	Sr Engr Tech II	10.00	$97.12	$ 971.20	04
Bruce Berger OT	21	Sr Engr Tech II	3.00	$145.68	$ 437.04	04
Albert Carreon	21	Task Leader	76.00	$95.62	$ 7,267.12	09
Albert Carreon OT	21	Task Leader	4.00	$143.09	$ 572.36	09
Paul Dawson	21	Sr Engr Tech II	98.00	$93.25	$ 9,138.50	13
Paul Dawson OT	21	Sr Engr Tech II	27.00	$136.19	$ 3,677.13	13
Aaron Franklin		Struc. Mat. Rep.	32.00	$111.29	$ 3,561.28	15
Craig Hager	21	Task Leader	148.00	$96.56	$ 14,290.88	16
Craig Hager OT	21	Task Leader	25.50	$144.04	$ 3,673.02	16
Daniel Hernandez	21	Sr Engr Tech II	24.00	$98.10	$ 2,354.40	18
Daniel Hernandez	26	Sr Engr Tech II	8.00	$98.11	$ 784.88	18
Venkatesh Iyer		Struc. Mat. Rep.	7.00	$146.62	$ 1,026.34	20
Celina Kotara	21	Sr Engr Tech II	22.00	$94.37	$ 2,076.14	22
Celina Kotara OT	21	Sr Engr Tech II	10.00	$138.75	$ 1,387.50	22
Joseph Lanz	21	Sr Engr Tech II	72.00	$92.89	$ 6,688.08	23
Joseph Lanz OT	21	Sr Engr Tech II	18.00	$135.84	$ 2,445.12	23
William Levell	21	Sr Engr Tech II	47.00	$90.22	$ 4,240.34	26
Markian Petrina		Struc. Mat. Rep.	34.25	$101.52	$ 3,477.06	34
Erik Prue	23	Sr Engr Tech II	8.00	$102.25	$ 818.00	37
Erik Prue OT	23	Sr Engr Tech II	4.00	$150.81	$ 603.24	37
Sheila Scott		Administration	2.00	$47.09	$ 94.18	42
Dan White	21	Sr. Engr Tech II	80.00	$94.37	$ 7,549.60	49
Dan White OT	21	Sr. Engr Tech II	4.00	$138.75	$ 555.00	49
Mark Wright (9/1/07-9/14/07)	21	Sr Engr Tech II	48.00	$92.60	$ 4,444.80	51
Mark Wright (9/15/07-9/28/07)	21	Task Leader	6.00	$99.37	$ 596.22	51

TOTAL PRIME HRS. 819.25 TOTAL PRIME LABOR: $ 82,799.83

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$17,516.56	4.00	1.93%	$ 338.92	53
RBKA		$53,937.58	142.00	25.66%	$ 13,842.10	55
Summit		$98,334.69	125.00	12.69%	$ 12,473.76	56

TOTAL SUB HRS: 271.00 TOTAL SUB LABOR: $ 26,654.78

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 109,454.61

GRAND TOTAL HRS: 1090.25 GRAND TOTAL $$: $ 109,454.61

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PHASE:	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	2.75	$46.93	$ 129.06	03
Albert Carreon	21	Task Leader	76.00	$95.62	$ 7,267.12	09
Albert Carreon OT	21	Task Leader	53.00	$143.09	$ 7,583.77	09
Paul Dawson	21	Sr Engr Tech II	42.00	$93.25	$ 3,916.50	13
Paul Dawson OT	21	Sr Engr Tech II	15.00	$136.19	$ 2,042.85	13
Paul Dawson OT	22	Sr Engr Tech II	8.00	$142.74	$ 1,141.92	13
Aaron Franklin		Struc. Mat. Rep.	34.00	$111.29	$ 3,783.86	15
John Kinsey		Sr. Level III	14.00	$146.20	$ 2,046.80	21
Joseph Lanz OT	22	Sr Engr Tech II	8.00	$142.39	$ 1,139.12	23
Raymond Lara	21	Sr Engr Tech II	112.00	$91.84	$ 10,286.08	24
Raymond Lara OT	21	Sr Engr Tech II	42.00	$136.21	$ 5,720.82	24
Raymond Lara Dbl	21	Sr Engr Tech II	10.00	$180.59	$ 1,805.90	24
Edward Leach	22	Sr Engr Tech II	152.00	$103.30	$ 15,701.60	25
Edward Leach OT	22	Sr Engr Tech II	69.00	$151.86	$ 10,478.34	25
William Levell	21	Sr Engr Tech II	93.00	$90.22	$ 8,390.46	26
William Levell OT	21	Sr Engr Tech II	67.00	$133.16	$ 8,921.72	26
Robert Mertz OT	21	Task Leader	2.00	$144.80	$ 289.60	31
Robert Mertz Dbl	21	Task Leader	12.00	$192.28	$ 2,307.36	31
Ryan Smith		Struc. Mat. Rep.	35.25	$115.06	$ 4,055.87	45

TOTAL PRIME HRS. 847.00 TOTAL PRIME LABOR: $ 97,008.75

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$17,516.56	8.00	3.87%	$ 677.84	53
RBKA		$53,937.58	174.00	35.70%	$ 19,255.80	55
Summit		$98,334.69	546.00	64.49%	$ 63,414.64	56

TOTAL SUB HRS: 728.00 TOTAL SUB LABOR: $ 83,348.28

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 180,357.03

GRAND TOTAL HRS: 1575.00 GRAND TOTAL $$: $ 180,357.03

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Alfredo Acuna	21	Sr Engr Tech II	136.00	$97.28	$ 13,230.08	01
Alfredo Acuna OT	21	Sr Engr Tech II	44.00	$145.84	$ 6,416.96	01
Alfredo Acuna Dbl	21	Sr Engr Tech II	34.00	$194.40	$ 6,609.60	01
Joseph Adame	21	Sr Engr Tech II	40.00	$93.25	$ 3,730.00	02
Joseph Adame	26	Sr Engr Tech II	8.00	$93.25	$ 746.00	02
Lisa Armour		Administration	131.25	$46.93	$ 6,159.56	03
Bruce Berger	21	Sr Engr Tech II	48.00	$97.12	$ 4,661.76	04
Bruce Berger OT	21	Sr Engr Tech II	3.00	$145.68	$ 437.04	04
Bruce Berger	22	Sr Engr Tech II	32.00	$100.28	$ 3,208.96	04
Bruce Berger OT	22	Sr Engr Tech II	14.00	$148.83	$ 2,083.62	04
Bruce Berger Dbl	22	Sr Engr Tech II	1.50	$197.39	$ 296.09	04
Bruce Berger	26	Sr Engr Tech II	8.00	$97.12	$ 776.96	04
Bruce Berger OT	27	Sr Engr Tech II	4.00	$57.22	$ 228.88	04
Bruce Berger Dbl	27	Sr Engr Tech II	3.00	$76.29	$ 228.87	04
Sherri Brannon	21	Sr Engr Tech II	136.00	$90.03	$ 12,244.08	06
Sherri Brannon OT	21	Sr Engr Tech II	42.50	$132.97	$ 5,651.23	06
Sherri Brannon Dbl	21	Sr Engr Tech II	22.50	$175.92	$ 3,958.20	06
Sherri Brannon	22	Sr Engr Tech II	8.00	$95.29	$ 762.32	06
Sherri Brannon OT	22	Sr Engr Tech II	1.50	$139.52	$ 209.28	06
Sherri Brannon Dbl	22	Sr Engr Tech II	9.50	$183.76	$ 1,745.72	06
Ronald Brasel		Principal Concrete Engr.	176.00	$116.19	$ 20,449.44	07
Sandi Brockman		Administration	121.50	$47.13	$ 5,726.30	08
Kevin Churchill OT	23	Task Leader	2.00	$144.90	$ 289.80	10
James Cochran	21	Task Leader	144.00	$94.95	$ 13,672.80	11
James Cochran OT	21	Task Leader	58.00	$142.42	$ 8,260.36	11
James Cochran Dbl	21	Task Leader	18.00	$189.90	$ 3,418.20	11
James Cochran	26	Task Leader	8.00	$94.96	$ 759.68	11
James Cochran OT	27	Task Leader	4.00	$55.94	$ 223.76	11
James Cochran Dbl	27	Task Leader	9.00	$74.59	$ 671.31	11
Robert Cuellar	21	Task Leader	138.00	$98.13	$ 13,541.94	12
Robert Cuellar OT	21	Task Leader	48.50	$145.61	$ 7,062.09	12
Robert Cuellar Dbl	21	Task Leader	13.00	$193.08	$ 2,510.04	12
Paul Dawson	21	Sr Engr Tech II	12.00	$93.25	$ 1,119.00	13
Charles Franco	21	Sr Engr Tech II	152.00	$99.63	$ 15,143.76	14
Charles Franco OT	21	Sr Engr Tech II	33.50	$148.19	$ 4,964.37	14
Charles Franco Dbl	21	Sr Engr Tech II	30.00	$196.75	$ 5,902.50	14
Charles Franco OT	22	Sr Engr Tech II	8.00	$151.86	$ 1,214.88	14
Charles Franco Dbl	22	Sr Engr Tech II	1.50	$200.42	$ 300.63	14

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE		TOTAL	REF #
Aaron Franklin		Struc. Mat. Rep.	54.00	$111.29	$	6,009.66	15
Mike Hasler	22	Sr Engr Tech II	152.00	$102.12	$	15,522.24	17
Mike Hasler OT	22	Sr Engr Tech II	41.50	$150.68	$	6,253.22	17
Mike Hasler Dbl	22	Sr Engr Tech II	50.50	$199.24	$	10,061.62	17
Daniel Hernandez	21	Sr Engr Tech II	8.00	$98.10	$	784.80	18
Daniel Hernandez OT	21	Sr Engr Tech II	1.50	$146.66	$	219.99	18
Daniel Hernandez	22	Sr Engr Tech II	16.00	$101.78	$	1,628.48	18
Daniel Hernandez OT	22	Sr Engr Tech II	3.00	$150.34	$	451.02	18
Daniel Hernandez	23	Sr Engr Tech II	20.00	$100.89	$	2,017.80	18
Daniel Hernandez	26	Sr Engr Tech II	8.00	$98.11	$	784.88	18
Daniel Hernandez OT	27	Sr Engr Tech II	4.00	$58.21	$	232.84	18
Daniel Hernandez Dbl	27	Sr Engr Tech II	10.00	$77.28	$	772.80	18
Joshua Ishibashi		Struc. Mat. Rep.	179.00	$101.51	$	18,170.29	19
Venkatesh Iyer		Struc. Mat. Rep.	184.00	$146.62	$	26,978.08	20
John Kinsey		Sr. Level III	199.00	$146.20	$	29,093.80	21
Joseph Lanz	21	Sr Engr Tech II	64.00	$92.89	$	5,944.96	23
Joseph Lanz OT	21	Sr Engr Tech II	16.00	$135.84	$	2,173.44	23
Joseph Lanz	26	Sr Engr Tech II	8.00	$92.90	$	743.20	23
Joseph Lanz OT	27	Sr Engr Tech II	4.00	$57.61	$	230.44	23
Joseph Lanz Dbl	27	Sr Engr Tech II	6.00	$74.48	$	446.88	23
Chengwen Liu		Struc. Mat. Rep.	155.00	$110.94	$	17,195.70	27
Patrick Lowry		Struc. Mat. Rep.	163.25	$119.08	$	19,439.81	28
David McClary	21	Task Leader	140.00	$97.68	$	13,675.20	29
David McClary OT	21	Task Leader	49.50	$145.16	$	7,185.42	29
David McClary Dbl	21	Task Leader	17.00	$192.63	$	3,274.71	29
David McClary	26	Task Leader	8.00	$97.69	$	781.52	29
James Merrill		Welding Consultant	194.00	$203.30	$	39,440.20	30
Robert Mertz	21	Task Leader	152.00	$97.33	$	14,794.16	31
Robert Mertz OT	21	Task Leader	69.00	$144.80	$	9,991.20	31
Myron Nielsen		Administration	132.75	$78.21	$	10,382.38	32
Wai Pau	21	Sr Engr Tech II	12.00	$90.78	$	1,089.36	33
Wai Pau OT	23	Sr Engr Tech II	2.00	$137.99	$	275.98	33
Wai Pau	26	Sr Engr Tech II	8.00	$90.78	$	726.24	33
Markian Petrina		Struc. Mat. Rep.	107.00	$101.52	$	10,862.64	34
Patryk, Pich		Assistant SMR	160.00	$87.98	$	14,076.80	35
Elizabeth Porter		Struc. Mat. Rep.	5.00	$101.52	$	507.60	36
Deborah Qualls		Clerical Support	119.75	$50.67	$	6,067.73	38
Deborah Qualls OT		Clerical Support	12.50	$76.01	$	950.13	38
Tennylle Rall		Administration	113.75	$71.75	$	8,161.56	39
Virgilio Reyes Jr		Administration	120.50	$46.34	$	5,583.97	40
Ed Salazar		Area/SMR	20.00	$115.45	$	2,309.00	41
Sheila Scott		Administration	41.00	$47.09	$	1,930.69	42

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE		TOTAL	REF #
David Smith	21	Senior Engr Tech II	24.00	$93.67	$	2,248.08	44
David Smith	22	Senior Engr Tech II	120.00	$97.40	$	11,688.00	44
David Smith OT	22	Senior Engr Tech II	38.50	$141.78	$	5,458.53	44
David Smith Dbl	22	Senior Engr Tech II	31.50	$186.15	$	5,863.73	44
Ryan Smith		Struc. Mat. Rep.	170.75	$115.06	$	19,646.50	45
Ady Velasco (9/1/07-9/14/07)		Struc. Mat. Rep.	99.50	$105.57	$	10,504.22	46
Ady Velasco (9/15/07-9/28/07)		Struc. Mat. Rep.	103.00	$114.91	$	11,835.73	46
Larry Viars	21	Senior Engr Tech II	80.00	$93.67	$	7,493.60	47
Larry Viars OT	21	Senior Engr Tech II	13.50	$138.05	$	1,863.68	47
Larry Viars	22	Senior Engr Tech II	40.00	$97.40	$	3,896.00	47
Larry Viars OT	22	Senior Engr Tech II	25.50	$141.78	$	3,615.39	47
Larry Viars Dbl	22	Senior Engr Tech II	12.50	$186.15	$	2,326.88	47
Larry Viars	26	Senior Engr Tech II	8.00	$93.68	$	749.44	47
Larry Viars OT	27	Senior Engr Tech II	4.00	$57.21	$	228.84	47
Larry Viars Dbl	27	Senior Engr Tech II	8.00	$74.64	$	597.12	47
Mazen Wahbeh		Struc. Mat. Rep.	260.00	$160.70	$	41,782.00	48
Dan White	21	Sr. Engr Tech II	71.00	$94.37	$	6,700.27	49
Dan White OT	21	Sr. Engr Tech II	10.00	$138.75	$	1,387.50	49
Francis Wiegand		Project Manager	107.50	$205.33	$	22,072.98	50

TOTAL PRIME HRS. 5761.50 TOTAL PRIME LABOR: $ 655,797.00

SUB-CONSULTANTS

		TOTAL ODC	HOURS			TOTAL LABOR	
By The Bay Survey		$14,612.50	83.50	100.00%	$	14,612.50	52
Chaudhary		$17,516.56	184.00	94.20%	$	16,499.80	53
HuanAn		$630.27	35.50	100.00%	$	630.27	54
RBKA		$53,937.58	15.00	2.88%	$	1,555.20	55
Summit		$98,334.69	182.00	18.50%	$	18,190.77	56

TOTAL SUB HRS: 500.00 TOTAL SUB LABOR: $ 51,488.54

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 707,285.54

GRAND TOTAL HRS: 6261.50 GRAND TOTAL $$: $ 707,285.54

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PHASE:	45
E.A.	04-0120R3

INVOICE SUMMARY PER ACTIVITY

D

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	5.75	$46.93	$ 269.85	03
Bruce Berger	21	Sr Engr Tech II	16.00	$97.12	$ 1,553.92	04
Greg Bertlesman	21	Sr Engr Tech II	144.00	$98.04	$ 14,117.76	05
Greg Bertlesman OT	21	Sr Engr Tech II	31.00	$146.60	$ 4,544.60	05
Greg Bertlesman Dbl	21	Sr Engr Tech II	10.00	$195.16	$ 1,951.60	05
Greg Bertlesman	26	Sr Engr Tech II	8.00	$98.05	$ 784.40	05
Greg Bertlesman OT	27	Sr Engr Tech II	4.00	$58.14	$ 232.56	05
Greg Bertlesman Dbl	27	Sr Engr Tech II	7.00	$77.21	$ 540.47	05
Sandi Brockman		Administration	10.25	$47.13	$ 483.08	08
Aaron Franklin		Struc. Mat. Rep.	18.00	$111.29	$ 2,003.22	15
William Levell	21	Sr Engr Tech II	8.00	$90.22	$ 721.76	26
James Merrill		Welding Consultant	44.00	$203.30	$ 8,945.20	30
Myron Nielsen		Administration	7.00	$78.21	$ 547.47	32
Deborah Qualls		Clerical Support	6.00	$50.67	$ 304.02	38
Tennylle Rall		Administration	6.25	$71.75	$ 448.44	39
Virgilio Reyes Jr		Administration	2.50	$46.34	$ 115.85	40
Sheila Scott		Administration	21.00	$47.09	$ 988.89	42
Dong Shin	21	Sr Engr Tech II	128.00	$97.12	$ 12,431.36	43
Dong Shin OT	21	Sr Engr Tech II	24.00	$145.68	$ 3,496.32	43
Dong Shin Dbl	21	Sr Engr Tech II	10.00	$194.23	$ 1,942.30	43
Francis Wiegand		Project Manager	4.25	$205.33	$ 872.65	50

TOTAL PRIME HRS: 515.00 TOTAL PRIME LABOR: $ 57,295.72

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$53,937.58	148.00	28.45%	$ 15,344.64	55
Summit		$98,334.69	23.00	1.89%	$ 1,858.17	56

TOTAL SUB HRS: 171.00 TOTAL SUB LABOR: $ 17,202.81

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 74,498.53

GRAND TOTAL HRS: 686.00 GRAND TOTAL $$: $ 74,498.53

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PHASE:	51
E.A.	04-0120L3

E

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	3.50	$46.93	$ 164.26	03
Sandi Brockman		Administration	1.00	$47.13	$ 47.13	08
Aaron Franklin		Struc. Mat. Rep.	6.00	$111.29	$ 667.74	15
Venkatesh Iyer		Struc. Mat. Rep.	32.00	$146.62	$ 4,691.84	20
Raymond Lara	21	Sr Engr Tech II	40.00	$91.84	$ 3,673.60	24
Raymond Lara OT	21	Sr Engr Tech II	1.00	$136.21	$ 136.21	24
Myron Nielsen		Administration	1.25	$78.21	$ 97.76	32
Markian Petrina		Struc. Mat. Rep.	59.50	$101.52	$ 6,040.44	34
Deborah Qualls		Clerical Support	1.00	$50.67	$ 50.67	38
Tennylle Rall		Administration	1.00	$71.75	$ 71.75	39
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	40
Sheila Scott		Administration	13.00	$47.09	$ 612.17	42
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	50
Mark Wright (9/1/07-9/14/07)	21	Sr Engr Tech II	10.00	$92.60	$ 926.00	51
Mark Wright (9/15/07-9/28/07)	21	Task Leader	69.00	$99.37	$ 6,856.53	51
Mark Wright OT (9/15/07-9/28/07)	21	Task Leader	8.00	$146.84	$ 1,174.72	51

TOTAL PRIME HRS.	248.00	TOTAL PRIME LABOR:	$ 25,371.42
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 25,371.42
GRAND TOTAL HRS:	248.00	GRAND TOTAL $$:	$ 25,371.42

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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8290499
PHASE:	4808
E.A.	04-0435V3

INVOICE SUMMARY PER ACTIVITY

F

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	56.00	$93.25	$ 5,222.00	02

TOTAL PRIME HRS. 56.00 TOTAL PRIME LABOR: $ 5,222.00

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$53,937.58	38.00	7.30%	$ 3,939.84	55
Summit		$98,334.69	29.00	2.44%	$ 2,397.35	56

TOTAL SUB HRS: 67.00 TOTAL SUB LABOR: $ 6,337.19

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 11,559.19

GRAND TOTAL HRS: 123.00 GRAND TOTAL $$: $ 11,559.19

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

FEB 0 8 REC'D

DATE: 7-Feb-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8295621
MACTEC DOCUMENT NO: CAL0403
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	937.00	$94,018.15	$ 11,336.83	$105,354.98	885.75	$91,986.11	191,208.75	$17,461,478.12
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,420.00	$168,009.62	$ 11,195.37	$179,204.99	1,556.75	$179,300.19	115,362.75	$7,377,286.12
04-0120F3 (ph 42)	6,914.50	$759,272.87	$ 244,747.15	$1,004,020.02	6,549.50	$741,629.43	93,592.75	$7,734,328.39
04-0120R3 (ph 45)	537.00	$56,200.41	$ 21,338.39	$77,538.80	521.50	$54,467.18	19,058.25	$1,567,282.71
[illegible]0J3 (ph 46)							385.50	$18,186.95
0[illegible]2953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	1,435.75	$163,619.20	$ 4,556.65	$168,175.85	884.50	$91,537.84	2,897.25	$304,465.36
04-0435V3 (ph 4808)	121.50	$12,344.18	$ 794.24	$13,138.42	136.00	$12,926.79	12,745.00	$821,114.77
Subtotals	**11,365.75**	**$1,253,464.43**	**$293,968.63**	**$1,547,433.06**	**10,534.00**	**$1,171,847.54**	**437,378.28**	**$35,501,695.43**

Total amount this invoice: **$293,968.63**

Consultant Project Controller

2/7/08
Date

APPROVED FOR PAYMENT

Contract Manager

3/08/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PAY PERIOD:	09/01/07-09/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 272,312.36	$ 261,394.14	$ 28,793,734.91	$ 46,500,000.00	61.92%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ -	$ -	$ 139,287.50		0.30%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ -	$ -	$ 5,498.78		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 656,321.19**	**$ 46,500,000.00**	1.42%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 11,572.60	$ 2,606.91	$ 525,735.46		1.13%
RBKA	$ 3,564.53	$ 8,832.77	$ 2,664,998.34		5.73%
Summit	$ 6,519.14	$ 6,967.69	$ 2,860,905.53		6.15%
SUB-TOTAL:	**$ 21,656.27**	**$ 18,407.37**	**$ 6,051,639.33**	**$ 46,500,000.00**	**13.01%**
TOTAL AMOUNT DUE:	**$ 293,968.63**	**$ 279,801.51**	**$ 35,501,695.43**	**$ 46,500,000.00**	**76.35%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nelson
Consultant Project Controller

2/7/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PHASE:	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
ASHTEAD TECHNOLOGY		$36.98		100.00%	$36.98	01
AT&T-WHITE		$67.55		30.61%	$20.68	53
AT&T-CARROLL		$46.21		100.00%	$46.21	53
AT&T-HERNANDEZ		$46.54		72.22%	$33.61	53
AT&T-HAGER		$66.32		100.00%	$66.32	53
AT&T-FRANKLIN		$134.04		22.86%	$30.64	53
AT&T-DAWSON		$46.70		100.00%	$46.70	53
AT&T-PETRINA		$47.04		34.80%	$16.37	53
AT&T-WRIGHT		$100.78		100.00%	$100.78	53
AT&T-LANZ		$58.50		100.00%	$58.50	53
AT&T-PAU		$46.91		49.61%	$23.27	53
AWS WELDING SOCIETY		$1,278.39		100.00%	$1,278.39	02
B rger-Travel		$138.32		100.00%	$138.32	03
F RAL EXPRESS		$288.21		100.00%	$288.21	04
D Hernandez-Per Diem		$1,937.28		53.21%	$1,030.75	05
D Hernandez-Travel		$1,937.28		46.79%	$906.53	05
INTEGRA TELECOM		$134.29		100.00%	$134.29	06
W Levell-Travel		$152.00		100.00%	$152.00	07
M Petrina-Travel		$20.00		100.00%	$20.00	08
STAPLES BUSINESS		$108.69		100.00%	$108.69	09
Monthly Leased Equipment Charge		$53,916.50		9.18%	$4,949.53	52
					$ 9,486.77	

TOTAL PRIME ODC's: $ 9,486.77

RBKA		$3,564.53		25.27%	$ 900.78	55
Summit		$6,519.14		14.56%	$ 949.28	56

TOTAL SUB ODC: $ 1,850.06

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 11,336.83

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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PHASE:	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-SMITH R		$142.39		18.60%	$26.48	53
AT&T-LARA		$124.01		100.00%	$124.01	53
AT&T-LEACH		$67.13		100.00%	$67.13	53
AT&T-CARREON		$86.30		100.00%	$86.30	53
AT&T-FRANKLIN		$134.04		17.14%	$22.97	53
AT&T-LEVELL		$88.20		100.00%	$88.20	53
FEDERAL EXPRESS		$61.44		100.00%	$61.44	10
J Lanz-Travel		$48.00		100.00%	$48.00	11
E Leach-Travel		$160.00		100.00%	$160.00	12
Monthly Leased Equipment Charge		$53,916.50		9.93%	$5,353.91	52
					$ 6,038.44	

TOTAL PRIME ODC's: $ 6,038.44

RBKA		$3,564.53		40.87%	$ 1,456.75	55
Summit		$6,519.14		56.76%	$ 3,700.18	56

TOTAL SUB ODC: $ 5,156.93

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 11,195.37

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
A Acuna-Travel		$10,489.32		3.45%	$361.88	13
A Acuna-Per Diem		$10,489.32		91.01%	$9,546.71	13
A Acuna-Airfare		$10,489.32		5.54%	$580.73	13
J Adame-Per Diem		$1,460.37		30.11%	$439.72	14
J Adame-Travel		$1,460.37		11.10%	$162.06	14
J Adame-Airfare		$1,460.37		58.79%	$858.59	14
AT&T-VELASCO		$45.74		100.00%	$45.74	53
AT&T-CUELLAR		$10.70		100.00%	$10.70	53
AT&T-COCHRAN		$198.47		100.00%	$198.47	53
AT&T-KINSEY		$154.50		100.00%	$154.50	53
AT&T-SMITH R		$142.39		81.40%	$115.91	53
AT&T-SMITH D		$46.11		100.00%	$46.11	53
AT&T-SALAZAR		$140.66		21.46%	$30.18	53
AT&T-RALL		$46.21		100.00%	$46.21	53
AT&T-PICH		$58.16		100.00%	$58.16	53
AT&T-PETRINA		$47.04		65.20%	$30.67	53
AT&T-WHITE		$67.55		69.39%	$46.87	53
AT&T-WAHBEH		$207.90		100.00%	$207.90	53
AT&T-ADAME		$48.80		62.91%	$30.70	53
AT&T-ACUNA		$65.38		100.00%	$65.38	53
AT&T-JOBES		$66.32		100.00%	$66.32	53
AT&T-ISHIBASHI		$87.81		13.79%	$12.11	53
AT&T-HASLER		$65.68		100.00%	$65.68	53
AT&T-FRANKLIN		$134.04		37.14%	$49.78	53
AT&T-MERTZ		$69.96		100.00%	$69.96	53
AT&T-MERRILL		$147.67		100.00%	$147.67	53
AT&T-BRANNON		$46.31		100.00%	$46.31	53
AT&T-MCCLARY		$40.23		100.00%	$40.23	53
AT&T-LOWRY		$196.74		100.00%	$196.74	53
AT&T-LIU		$182.92		100.00%	$182.92	53
AT&T-VIARS		$46.61		100.00%	$46.61	53
AT&T-FRANCO		$45.27		100.00%	$45.27	53
AWS WELDING SOCIETY		$501.90		100.00%	$501.90	15
B Berger-Airfare		$8,449.73		66.19%	$5,592.67	16
B Berger-Travel		$8,449.73		1.73%	$146.28	16
B Berger-Per Diem		$8,449.73		32.08%	$2,710.78	16
S Brannon-Per Diem		$8,698.98		98.98%	$8,610.22	17
S Brannon-Travel		$8,698.98		1.02%	$88.76	17
R Brasel-Per Diem		$10,596.15		59.24%	$6,276.64	18
R Brasel-Travel		$10,596.15		12.12%	$1,284.32	18

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
R Brasel-Airfare		$10,596.15		28.64%	$3,035.19	18
CDW COMPUTER		$1,436.03		100.00%	$1,436.03	19
J Cochran-Airfare		$12,744.32		38.97%	$4,966.61	20
J Cochran-Travel		$12,744.32		2.29%	$292.22	20
J Cochran-Per Diem		$12,744.32		58.74%	$7,485.49	20
R Cuellar-Per Diem		$10,950.65		88.31%	$9,670.99	21
R Cuellar-Travel		$10,950.65		3.51%	$384.54	21
R Cuellar-Airfare		$10,950.65		8.17%	$895.12	21
FEDERAL EXPRESS		$529.53		100.00%	$529.53	22
C Franco-Per Diem		$8,770.14		98.15%	$8,608.26	23
C Franco-Travel		$8,770.14		1.85%	$161.88	23
C Hasler-Per Diem		$8,783.79		98.63%	$8,663.18	24
C Hasler-Travel		$8,783.79		1.37%	$120.61	24
D Hernandez-Travel		$5,731.49		2.81%	$161.17	25
D[illegible]rnandez-Airfare		$5,731.49		74.25%	$4,255.67	25
D[illegible]nandez-Per Diem		$5,731.49		22.94%	$1,314.65	25
J Ishibashi-Travel		$44.00		100.00%	$44.00	26
V Iyer-Airfare		$14,932.82		51.07%	$7,626.12	27
V Iyer-Per Diem		$14,932.82		38.52%	$5,752.43	27
V Iyer-Travel		$14,932.82		10.41%	$1,554.27	27
J Kinsey-Per Diem		$14,526.17		56.56%	$8,215.51	28
J Kinsey-Airfare		$14,526.17		34.19%	$4,966.61	28
J Kinsey-Travel		$14,526.17		9.25%	$1,344.35	28
J Lanz-Airfare		$7,994.04		53.44%	$4,271.86	29
J Lanz-Per Diem		$7,994.04		39.14%	$3,129.21	29
J Lanz-Travel		$7,994.04		7.42%	$592.97	29
C Liu-Travel		$127.26		100.00%	$127.26	30
D McClary-Per Diem		$10,762.54		87.67%	$9,435.67	32
D McClary-Travel		$10,762.54		1.82%	$196.10	32
D McClary-Airfare		$10,762.54		10.51%	$1,130.77	32
J Merrill-Per Diem		$3,029.73		88.50%	$2,681.20	33
J Merrill-Travel		$3,029.73		11.50%	$348.53	33
NDT ELECTRONICS		$119.70		100.00%	$119.70	34
M Nielsen-Travel		$165.44		100.00%	$165.44	35
W Pau-Travel		$1,744.16		47.38%	$826.40	36
W Pau-Per Diem		$1,744.16		52.62%	$917.76	36
M Petrina-Travel		$24.00		100.00%	$24.00	37
P Pich-Travel		$16.00		100.00%	$16.00	38
D Smith-Per Diem		$8,703.72		98.80%	$8,599.08	39
D Smith-Travel		$8,703.72		1.20%	$104.64	39
R Smith-Airfare		$10,218.69		48.60%	$4,966.56	40
F[illegible]mith-Per Diem		$10,218.69		48.50%	$4,956.01	40

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
R Smith-Travel		$10,218.69		2.90%	$296.12	40
A Velasco-Travel		$9,023.30		4.59%	$414.60	41
A Velasco-Per Diem		$9,023.30		95.41%	$8,608.70	41
L Viars-Per Diem		$12,403.19		61.20%	$7,590.58	42
L Viars-Airfare		$12,403.19		38.80%	$4,812.61	42
A Wahbeh-Per Diem		$11,274.35		43.35%	$4,887.82	43
A Wahbeh-Travel		$11,274.35		7.87%	$886.86	43
A Wahbeh-Airfare		$11,274.35		48.78%	$5,499.67	43
F Wiegand-Travel		$373.07		61.83%	$230.67	44
F Wiegand-Airfare		$373.07		38.17%	$142.40	44
Monthly Leased Equipment Charge		$53,916.50		65.04%	$35,067.30	52
					$ 231,749.28	

TOTAL PRIME ODC's: $ 231,749.28

Chaudhary		$11,572.60		100.00%	$ 11,572.60	54
Summit		$6,519.14		21.86%	$ 1,425.27	56

TOTAL SUB ODC: $ 12,997.87

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 244,747.15

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PHASE:	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-FRANKLIN		$134.04		22.86%	$30.64	53
AT&T-BERTLESMAN		$65.38		100.00%	$65.38	53
AT&T-BERGER		$51.60		100.00%	$51.60	53
G Bertlesman-Per Diem		$6,540.39		99.35%	$6,497.60	45
G Bertlesman-Travel		$6,540.39		0.65%	$42.79	45
FEDERAL EXPRESS		$74.31		100.00%	$74.31	46
J Merrill-Airfare		$1,881.60		49.61%	$933.38	47
J Merrill-Travel		$1,881.60		7.30%	$137.41	47
J Merrill-Per Diem		$1,881.60		43.09%	$810.81	47
DJ Shin-Travel		$8,149.41		12.99%	$1,058.27	48
DJ Shin-Per Diem		$8,149.41		87.01%	$7,091.14	48
Monthly Leased Equipment Charge		$53,916.50		6.34%	$3,418.31	52
					$ 20,211.64	

TOTAL PRIME ODC's: $ 20,211.64

RBKA		$3,564.53		24.81%	$ 884.34	55
Summit		$6,519.14		3.72%	$ 242.41	56

TOTAL SUB ODC: $ 1,126.75

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 21,338.39

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PHASE:	51
E.A.	04-0120L3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
R Lara-Airfare		$1,452.16		52.23%	$758.44	49
R Lara-Per Diem		$1,452.16		41.10%	$596.84	49
R Lara-Travel		$1,452.16		6.67%	$96.88	49
M Petrina-Travel		$22.00		100.00%	$22.00	50
M Wright-Airfare		$2,214.43		24.13%	$534.36	51
M Wright-Per Diem		$2,214.43		70.15%	$1,553.52	51
M Wright-Travel		$2,214.43		5.71%	$126.55	51
Monthly Leased Equipment Charge		$53,916.50		1.61%	$868.06	52

$ 4,556.65

TOTAL PRIME ODC's: $ 4,556.65

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 4,556.65

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8295621
PHASE:	4808
E.A.	04-0435V3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.50%	$269.58	52
					$ 269.58	
				TOTAL PRIME ODC's:	$ 269.58	
RBKA		$3,564.53		9.05%	$ 322.66	55
Summit		$6,519.14		3.10%	$ 202.00	56
				TOTAL SUB ODC:	$ 524.66	
				TOTAL PRIME AND SUBCONSULTANTS ODC's:	$ 794.24	

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MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: JACK SIAUW

JAN 3 0 REC'D

DATE: 25-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8293132
MACTEC DOCUMENT NO: CAL0404

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013093 (ph 20)					2.00	$412.32	1,153.50	$75,639.95
04-006033 (ph 21)			$ 34.34	$34.34	15.00	$1,725.00	7,775.25	$613,550.43
04-006043 (ph 22)							1,328.00	$93,620.08
04-006063 (ph 25)					8.00	$849.60	560.25	$36,876.85
04-006053 (ph 27)							7.00	$854.98
04-049043 (ph 48)							286.50	$18,632.81
0[illegible]083 (ph 49)							171.00	$18,777.60
04[illegible]013 (ph 52)								$8,098.72
04-3A6713 (ph 53)					10.00	$847.30	30.00	$847.30
04-3A6723 (ph 54)					10.00	$847.30	30.00	$847.30
Subtotals			**$34.34**	**$34.34**	**45.00**	**$4,681.52**	**11,341.50**	**$867,746.02**

Total amount this invoice: **$34.34**

Myron Nielsen
Consultant Project Controller

1/25/08
Date

APPROVED FOR PAYMENT

Contract Manager

2/8/08
Date

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8293132
PAY PERIOD:	09/01/07-09/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 34.34	$ 34.77	$ 711,948.10	$ 956,502.00	74.43%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	**$ -**	**$ -**	**$ 344.26**	**$ 956,502.00**	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ -	$ -	$ 65,174.54		6.81%
RBKA	$ -	$ 427.44	$ 68,432.83		7.15%
Summit	$ -	$ -	$ 21,846.29		2.28%
SUB-TOTAL:	**$ -**	**$ 427.44**	**$ 155,453.66**	**$ 956,502.00**	**16.24%**
TOTAL AMOUNT DUE:	**$ 34.34**	**$ 462.21**	**$ 867,746.02**	**$ 956,502.00**	**90.71%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nielsen
Consultant Project Controller

1/25/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8293132
PHASE:	21
E.A.	04-006033

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS		$34.34		100.00%	$34.34	01

TOTAL PRIME ODC's: $ 34.34

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 34.34

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

DEC 2 8 REC'D

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 27-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8290722
MACTEC DOCUMENT NO: CAL0401
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)					8.00	$798.16	132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	32.00	$3,598.85		$3,598.85	126.00	$12,844.73	1,779.25	$103,110.69
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	10.50	$1,120.04		$1,120.04	1.00	$106.67	785.00	$42,796.21
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)	2.00	$161.58		$161.58	9.00	$960.03	148.00	$7,677.16
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)	24.00	$2,698.12		$2,698.12			1,324.00	$59,868.12

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 27-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8290722
MACTEC DOCUMENT NO: CAL0401

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)	3.00	$320.01		$320.01			171.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
4-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	7.25	$773.36		$773.36	3.00	$306.21	1,237.00	$64,205.63
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	2.00	$213.34		$213.34	12.00	$1,280.04	756.25	$36,021.52
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	57.25	$5,641.35		$5,641.35	32.50	$3,466.78	1,674.00	$80,828.71
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)							437.50	$21,859.78

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7477 Collection Center Drive
Chicaco, Illinois 60693-0076

DEC 28 REC'D

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 27-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8290722
MACTEC DOCUMENT NO: CAL0401
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							163.75	$5,916.51
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	50.00	$5,331.87		$5,331.87	156.00	$16,731.08	2,140.00	$123,954.70
04-3S1903 (ph 529)							6.00	$298.59
4-150923 (ph 531)							3.00	$145.32
J4-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	92.25	$8,969.93		$8,969.93	99.50	$10,064.93	606.75	$39,828.70
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	167.25	$15,595.50		$15,595.50	188.50	$18,295.60	4,280.50	$229,916.73
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)	5.00	$533.35		$533.35			30.50	$2,043.35
04-281113 (ph 549)							26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)					6.00	$897.96	23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)	12.00	$1,281.28		$1,281.28			34.00	$4,450.16
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)	13.00	$1,353.67		$1,353.67	10.00	$1,038.40	185.50	$9,264.55
04-152903 (ph 559)							8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	177.25	$16,007.97		$16,007.97	140.75	$12,879.09	1,090.50	$67,662.00
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	38.00	$4,137.90		$4,137.90	39.25	$3,994.04	457.00	$32,617.42
04-269603 (ph 577)					8.00	$853.36	135.00	$7,839.72
04-4A4203 (ph 579)					14.00	$1,337.84	926.00	$103,462.71
04-4A4103 (ph 581)							2,034.75	$222,457.78
04-4A3903 (ph 582)	28.00	$2,864.44		$2,864.44	38.00	$3,485.34	222.00	$14,369.60

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BILL TO:
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MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DEC 28 REC'D

DATE: 27-Dec-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8290722
MACTEC DOCUMENT NO: CAL0401
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A8303 (ph 586)	168.00	$17,318.66		$17,318.66	215.25	$21,131.39	727.00	$49,393.97
04-0A8003 (ph 587)	37.00	$4,016.27		$4,016.27	7.00	$746.69	93.50	$6,966.50
04-172403 (ph 588)	10.00	$1,066.70		$1,066.70	24.00	$2,532.48	113.00	$5,924.64
04-3S4703 (ph 589)	18.50	$1,867.20		$1,867.20			40.50	$3,179.56
04-2A7503 (ph 591)					7.00	$746.69	14.00	$746.69
04-174933 (ph 592)	8.00	$853.36		$853.36	4.75	$506.68	17.50	$1,360.04
04-226143 (ph 593)	15.00	$1,600.05		$1,600.05			15.00	$1,600.05
4-1A6903 (ph 594)	3.50	$373.35		$373.35	9.00	$833.40	21.50	$1,206.75
Subtotals	**980.75**	**$97,698.15**		**$97,698.15**	**1,158.50**	**$115,837.59**	**35,741.00**	**$2,322,724.09**

Total amount this invoice: $97,698.15

(We are offering a 1/4% discount ($244.25) on this invoice if paid prior to Monday, January 28, 2008)

F. P. Ulrigan
Project Manager

12/27/07
Date

APPROVED FOR PAYMENT

Contract Manager

1/10/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

DEC 2 8 REC'D

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PAY PERIOD:	09/01/07-09/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 76,327.08	$ 91,787.53	$ 1,748,491.49	$ 2,594,526.00	67.39%
Subconsultant	$ -				
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.25%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,594,526.00**	0.26%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 8,134.08	$ 7,159.68	$ 204,164.56		7.87%
RBKA	$ 5,057.50	$ 9,225.46	$ 204,857.35		7.90%
Summit	$ 8,179.49	$ 7,664.92	$ 158,317.56		6.10%
SUB-TOTAL:	**$ 21,371.07**	**$ 24,050.06**	**$ 567,339.47**	**$ 2,594,526.00**	**21.87%**
TOTAL AMOUNT DUE:	**$ 97,698.15**	**$ 115,837.59**	**$ 2,322,724.09**	**$ 2,594,526.00**	**89.52%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

F. P. Uliegand
Project Manager

12/27/07.
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

DEC 2 8 REC'D

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	433
E.A.	04-2332U3

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	15.50	$106.67	$ 1,653.39	12
Ed Salazar		Area/SMR	14.50	$115.45	$ 1,674.03	18

TOTAL PRIME HRS. 30.00 TOTAL PRIME LABOR: $ 3,327.42

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,057.50	2.00	5.37%	$ 271.43	24

TOTAL SUB HRS: 2.00 TOTAL SUB LABOR: $ 271.43

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 3,598.85

GRAND TOTAL HRS: 32.00 GRAND TOTAL $$: $ 3,598.85

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	443
E.A.	04-246553

B

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	10.50	$106.67	$ 1,120.04	12

TOTAL PRIME HRS.	10.50	TOTAL PRIME LABOR:	$ 1,120.04
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,120.04
GRAND TOTAL HRS:	10.50	GRAND TOTAL $$:	$ 1,120.04

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	456
E.A.	04-246543

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

Prime - Other Direct Costs

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
mit		$8,179.49	2.00	1.98%	$ 161.58	25

TOTAL SUB HRS: 2.00 TOTAL SUB LABOR: $ 161.58

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 161.58

GRAND TOTAL HRS: 2.00 GRAND TOTAL $$: $ 161.58

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	459
E.A.	04-263703

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
William Kent	21	Task Leader	3.00	$97.23	$ 291.69	10
William Kent OT	21	Task Leader	4.00	$144.71	$ 578.84	10
William Kent	23	Task Leader	5.00	$100.02	$ 500.10	10
William Kent OT	23	Task Leader	2.00	$147.49	$ 294.98	10
C[illegible]a Kotara	21	Sr Engr Tech II	3.00	$94.37	$ 283.11	11
[illegible].a Kotara OT	21	Sr Engr Tech II	2.00	$138.75	$ 277.50	11
Celina Kotara	26	Sr Engr Tech II	5.00	$94.38	$ 471.90	11

TOTAL PRIME HRS.	24.00	TOTAL PRIME LABOR:	$ 2,698.12
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 2,698.12
GRAND TOTAL HRS:	24.00	GRAND TOTAL $$:	$ 2,698.12

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	468
E.A.	04-263903

E

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	3.00	$106.67	$ 320.01	05

TOTAL PRIME HRS.	3.00	TOTAL PRIME LABOR:	$ 320.01
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 320.01
GRAND TOTAL HRS:	3.00	GRAND TOTAL $$:	$ 320.01

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	483
E.A.	04-245413

F

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	7.25	$106.67	$ 773.36	05

TOTAL PRIME HRS.	7.25	TOTAL PRIME LABOR:	$ 773.36
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 773.36
GRAND TOTAL HRS:	7.25	GRAND TOTAL $$:	$ 773.36

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	496
E.A.	04-1123K3

G

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	2.00	$106.67	$ 213.34	05

TOTAL PRIME HRS.	2.00	TOTAL PRIME LABOR:	$ 213.34
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 213.34
GRAND TOTAL HRS:	2.00	GRAND TOTAL $$:	$ 213.34

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	512
E.A.	04-143553

H

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	0.75	$46.93	$ 35.20	03
Tony Mullen		Struc. Mat. Rep.	41.50	$106.67	$ 4,426.81	12
Sheila Scott		Administration	6.00	$47.09	$ 282.54	19

TOTAL PRIME HRS. 48.25 TOTAL PRIME LABOR: $ 4,744.55

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$8,179.49	9.00	10.96%	$ 896.80	25

TOTAL SUB HRS: 9.00 TOTAL SUB LABOR: $ 896.80

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 5,641.35

GRAND TOTAL HRS: 57.25 GRAND TOTAL $$: $ 5,641.35

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	528
E.A.	04-470803

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	2.50	$106.67	$ 266.68	05
Gary Hirt	23	Inspector	20.00	$98.35	$ 1,967.00	08
Tony Mullen		Struc. Mat. Rep.	11.00	$106.67	$ 1,173.37	12
Ed Salazar		Area/SMR	11.50	$115.45	$ 1,327.68	18

TOTAL PRIME HRS. 45.00 TOTAL PRIME LABOR: $ 4,734.73

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,057.50	5.00	11.81%	$ 597.14	24

TOTAL SUB HRS: 5.00 TOTAL SUB LABOR: $ 597.14

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 5,331.87

GRAND TOTAL HRS: 50.00 GRAND TOTAL $$: $ 5,331.87

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	534
E.A.	04-1123U3

J

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.50	$46.93	$ 70.40	03
Sandi Brockman		Administration	1.50	$47.13	$ 70.70	04
Nina Choy		Struc. Mat. Rep.	34.50	$106.67	$ 3,680.12	05
Celina Kotara	21	Sr Engr Tech II	4.00	$94.37	$ 377.48	11
[illegible]n Nielsen		Administration	1.75	$78.21	$ 136.87	13
[illegible]rah Qualls		Clerical Support	1.50	$50.67	$ 76.01	14
Tennylle Rall		Administration	1.75	$71.75	$ 125.56	16
Virgilio Reyes Jr		Administration	2.25	$46.34	$ 104.27	17
Sheila Scott		Administration	7.00	$47.09	$ 329.63	19
Francis Wiegand		Project Manager	2.50	$205.33	$ 513.33	21

TOTAL PRIME HRS. 58.25 TOTAL PRIME LABOR: $ 5,484.37

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$8,179.49	34.00	42.61%	$ 3,485.56	25

TOTAL SUB HRS: 34.00 TOTAL SUB LABOR: $ 3,485.56

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 8,969.93

GRAND TOTAL HRS: 92.25 GRAND TOTAL $$: $ 8,969.93

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	537
E.A.	04-249043

K

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	48.00	$93.25	$ 4,476.00	01
Joseph Adame OT	21	Sr Engr Tech II	6.00	$136.19	$ 817.14	01
Lisa Armour		Administration	2.25	$46.93	$ 105.59	03
Sandi Brockman		Administration	2.00	$47.13	$ 94.26	04
[illegible] Hirt	23	Inspector	6.00	$98.35	$ 590.10	08
[illegible] Mullen		Struc. Mat. Rep.	38.50	$106.67	$ 4,106.80	12
Myron Nielsen		Administration	2.75	$78.21	$ 215.08	13
Deborah Qualls		Clerical Support	2.00	$50.67	$ 101.34	14
Tennylle Rall		Administration	2.00	$71.75	$ 143.50	16
Virgilio Reyes Jr		Administration	2.50	$46.34	$ 115.85	17
Ed Salazar		Area/SMR	5.50	$115.45	$ 634.98	18
Sheila Scott		Administration	7.00	$47.09	$ 329.63	19
Francis Wiegand		Project Manager	1.75	$205.33	$ 359.33	21
Mark Wright (9/1/07-9/14/07)	21	Sr Engr Tech II	10.00	$92.60	$ 926.00	22
Mark Wright (9/15/07-9/28/07)	21	Task Leader	1.00	$99.37	$ 99.37	22

TOTAL PRIME HRS. 137.25 TOTAL PRIME LABOR: $ 13,114.97

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,057.50	4.00	7.51%	$ 379.99	24
Summit		$8,179.49	26.00	25.68%	$ 2,100.54	25

TOTAL SUB HRS: 30.00 TOTAL SUB LABOR: $ 2,480.53

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 15,595.50

GRAND TOTAL HRS: 167.25 GRAND TOTAL $$: $ 15,595.50

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	548
E.A.	04-150673

INVOICE SUMMARY PER ACTIVITY

L

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	5.00	$106.67	$ 533.35	05

TOTAL PRIME HRS.	5.00	TOTAL PRIME LABOR:	$ 533.35
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 533.35
GRAND TOTAL HRS:	5.00	GRAND TOTAL $$:	$ 533.35

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	556
E.A.	04-271003

M

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
William Kent	23	Task Leader	5.00	$100.02	$ 500.10	10
William Kent OT	23	Task Leader	2.00	$147.49	$ 294.98	10
William Kent	26	Task Leader	5.00	$97.24	$ 486.20	10

TOTAL PRIME HRS. 12.00 TOTAL PRIME LABOR: $ 1,281.28

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,281.28

GRAND TOTAL HRS: 12.00 GRAND TOTAL $$: $ 1,281.28

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	558
E.A.	04-4C0803

N

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
David Kelsey	23	Senior Engr Tech II	4.00	$96.51	$ 386.04	09
Tony Mullen		Struc. Mat. Rep.	5.00	$106.67	$ 533.35	12

TOTAL PRIME HRS. 9.00 TOTAL PRIME LABOR: $ 919.39

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,057.50	4.00	8.59%	$ 434.28	24

TOTAL SUB HRS: 4.00 TOTAL SUB LABOR: $ 434.28

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,353.67

GRAND TOTAL HRS: 13.00 GRAND TOTAL $$: $ 1,353.67

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	566
E.A.	04-264203

O

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joe Alaniz	23	Sr Engr Tech II	3.00	$96.20	$ 288.60	02
Lisa Armour		Administration	0.75	$46.93	$ 35.20	03
Nina Choy		Struc. Mat. Rep.	42.50	$106.67	$ 4,533.48	05
William West	21	Sr Engr Tech II	12.00	$92.60	$ 1,111.20	20
[illegible]k Wright (9/1/07-9/14/07)	21	Sr Engr Tech II	4.00	$92.60	$ 370.40	22

TOTAL PRIME HRS. 62.25 TOTAL PRIME LABOR: $ 6,338.88

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$8,134.08	96.00	100.00%	$ 8,134.08	23
Summit		$8,179.49	19.00	18.77%	$ 1,535.01	25

TOTAL SUB HRS: 115.00 TOTAL SUB LABOR: $ 9,669.09

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 16,007.97

GRAND TOTAL HRS: 177.25 GRAND TOTAL $$: $ 16,007.97

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	572
E.A.	04-2937U3

P

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	16.00	$106.67	$ 1,706.72	05
Celina Kotara	21	Sr Engr Tech II	14.00	$94.37	$ 1,321.18	11
Celina Kotara OT	21	Sr Engr Tech II	8.00	$138.75	$ 1,110.00	11

TOTAL PRIME HRS. 38.00 TOTAL PRIME LABOR: $ 4,137.90

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 4,137.90

GRAND TOTAL HRS: 38.00 GRAND TOTAL $$: $ 4,137.90

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	582
E.A.	04-4A3903

INVOICE SUMMARY PER ACTIVITY

Q

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Aaron Franklin		Struc. Mat. Rep.	12.00	$111.29	$ 1,335.48	07
		TOTAL PRIME HRS.	12.00	TOTAL PRIME LABOR:	$ 1,335.48	

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,057.50	16.00	30.23%	$ 1,528.96	24
		TOTAL SUB HRS:	16.00	TOTAL SUB LABOR:	$ 1,528.96	

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 2,864.44

GRAND TOTAL HRS: 28.00 GRAND TOTAL $$: $ 2,864.44

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	586
E.A.	04-0A8303

R

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Kevin Churchill	23	Task Leader	4.00	$97.42	$ 389.68	06
Gary Hirt	23	Inspector	110.00	$98.35	$ 10,818.50	08
Tony Mullen		Struc. Mat. Rep.	15.50	$106.67	$ 1,653.39	12
Ed Salazar		Area/SMR	24.50	$115.45	$ 2,828.53	18

TOTAL PRIME HRS. 154.00 TOTAL PRIME LABOR: $ 15,690.10

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,057.50	14.00	32.20%	$ 1,628.56	24

TOTAL SUB HRS: 14.00 TOTAL SUB LABOR: $ 1,628.56

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 17,318.66

GRAND TOTAL HRS: 168.00 GRAND TOTAL $$: $ 17,318.66

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	587
E.A.	04-0A8003

INVOICE SUMMARY PER ACTIVITY

S

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Celina Kotara	21	Sr Engr Tech II	10.00	$94.37	$ 943.70	11
Celina Kotara OT	21	Sr Engr Tech II	6.00	$138.75	$ 832.50	11
Tony Mullen		Struc. Mat. Rep.	21.00	$106.67	$ 2,240.07	12

TOTAL PRIME HRS. 37.00 TOTAL PRIME LABOR: $ 4,016.27

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 4,016.27

GRAND TOTAL HRS: 37.00 GRAND TOTAL $$: $ 4,016.27

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	588
E.A.	04-172403

T

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	10.00	$106.67	$ 1,066.70	12

TOTAL PRIME HRS.	10.00	TOTAL PRIME LABOR:	$ 1,066.70
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,066.70
GRAND TOTAL HRS:	10.00	GRAND TOTAL $$:	$ 1,066.70

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	589
E.A.	04-3S4703

U

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joe Alaniz	23	Sr Engr Tech II	4.00	$96.20	$ 384.80	02
Nina Choy		Struc. Mat. Rep.	5.50	$106.67	$ 586.69	05
David Kelsey	23	Senior Engr Tech II	4.00	$96.51	$ 386.04	09
Gabriel Quintana	23	Sr Engr Tech II	3.00	$97.51	$ 292.53	15

TOTAL PRIME HRS. 16.50 TOTAL PRIME LABOR: $ 1,650.06

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$5,057.50	2.00	4.29%	$ 217.14	24

TOTAL SUB HRS: 2.00 TOTAL SUB LABOR: $ 217.14

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,867.20

GRAND TOTAL HRS: 18.50 GRAND TOTAL $$: $ 1,867.20

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	592
E.A.	04-174933

V

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Tony Mullen		Struc. Mat. Rep.	8.00	$106.67	$ 853.36	12

TOTAL PRIME HRS.	8.00	TOTAL PRIME LABOR:	$ 853.36
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 853.36
GRAND TOTAL HRS:	8.00	GRAND TOTAL $$:	$ 853.36

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	593
E.A.	04-226143

W

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	15.00	$106.67	$ 1,600.05	05

TOTAL PRIME HRS.	15.00	TOTAL PRIME LABOR:	$ 1,600.05
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,600.05
GRAND TOTAL HRS:	15.00	GRAND TOTAL $$:	$ 1,600.05

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8290722
PHASE:	594
E.A.	04-1A6903

INVOICE SUMMARY PER ACTIVITY

X

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	3.50	$106.67	$ 373.35	05

TOTAL PRIME HRS.	3.50	TOTAL PRIME LABOR:	$ 373.35
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 373.35
GRAND TOTAL HRS:	3.50	GRAND TOTAL $$:	$ 373.35

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MACTEC engineering and constructing a better tomorrow

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MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 7-Feb-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8295633
MACTEC DOCUMENT NO: CAL0405
BRIEF WORK DESCRIPTION
Materials Inspection

RECEIVED
FEB 08 REC'D
BY:

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	4.00	$426.68	$ 680.95	$1,107.63	32.00	$4,522.85	1,842.25	$107,436.27
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	23.50	$2,418.06		$2,418.06	10.50	$1,120.04	848.50	$45,854.29
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)					2.00	$161.58	157.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)			$ 210.27	$210.27	24.00	$2,698.12	1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95

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Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 7-Feb-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8295633
MACTEC DOCUMENT NO: CAL0405
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)					3.00	$320.01	174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	5.00	$533.35		$533.35	7.25	$773.36	1,261.75	$65,539.01
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)					2.00	$225.34	758.25	$36,033.52
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	31.25	$3,266.74	$ 367.09	$3,633.83	57.25	$5,822.43	1,895.25	$94,595.07
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)	15.50	$1,671.47		$1,671.47		$4.00	468.50	$23,535.25
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)						$8.00	163.75	$5,924.51

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111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 7-Feb-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8295633
MACTEC DOCUMENT NO: CAL0405
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	2.00	$213.34	$ 312.72	$526.06	50.00	$6,169.95	2,241.75	$129,811.11
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	84.25	$8,086.04	$ 565.90	$8,651.94	92.25	$9,585.75	933.75	$55,774.90
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	72.50	$6,734.13	$ 2,876.87	$9,611.00	167.25	$16,430.21	4,687.75	$249,764.41
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)					5.00	$533.35	35.50	$2,043.35
04-281113 (ph 549)							26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)	11.50	$1,266.19	$ 5,065.41	$6,331.60	12.00	$1,281.28	81.00	$12,002.96
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)					13.00	$1,353.67	198.50	$9,264.55
04-152903 (ph 559)							8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	37.50	$3,630.93	$ 1,228.16	$4,859.09	177.25	$16,831.26	1,449.00	$82,624.34
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	79.00	$8,124.08	$ 1,502.78	$9,626.86	38.00	$4,141.90	662.00	$43,208.31
04-269603 (ph 577)							135.00	$7,839.72
04-4A4203 (ph 579)							926.00	$103,462.71
04-4A4103 (ph 581)							2,034.75	$222,457.78
04-4A3903 (ph 582)	5.00	$556.45	$ 80.87	$637.32	28.00	$3,119.08	280.00	$17,455.90
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A5311 (ph 585)							4.50	$480.02
04-0A8303 (ph 586)	14.00	$1,397.38	$ 783.59	$2,180.97	168.00	$19,503.26	965.00	$58,130.60

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111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 7-Feb-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/01/07-09/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8295633
MACTEC DOCUMENT NO: CAL0405

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0A8003 (ph 587)	29.50	$2,939.76	$ 215.67	$3,155.43	37.00	$4,016.27	197.50	$10,956.37
04-172403 (ph 588)					10.00	$1,066.70	131.00	$6,778.00
04-3S4703 (ph 589)	7.00	$746.69		$746.69	18.50	$1,867.20	86.50	$5,299.74
04-2A7503 (ph 591)	11.00	$1,173.37		$1,173.37		$8.00	36.00	$1,928.06
04-174933 (ph 592)	16.00	$1,706.72		$1,706.72	8.00	$853.36	78.50	$5,063.25
04-226143 (ph 593)	16.25	$1,733.39	$ 107.83	$1,841.22	15.00	$1,600.05	71.25	$4,374.63
04-1A6903 (ph 594)					3.50	$373.35	25.00	$1,206.75
04-1A2803 (ph 595)							9.75	$1,040.03
04-1A1103 (ph 596)							3.50	$373.35
04-0E0703 (ph 597)	6.00	$640.02		$640.02			18.50	$1,333.38
Subtotals	**470.75**	**$47,264.79**	**$13,998.11**	**$61,262.90**	**980.75**	**$104,390.37**	**38,290.00**	**$2,452,288.52**

Total amount this invoice: **$13,998.11**

Mgm Nielsen
Consultant Project Controller

2/7/08
Date

APPROVED FOR PAYMENT

Contract Manager

Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PAY PERIOD:	09/01/07-09/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 12,642.55	$ 5,260.29	$ 1,849,584.63	$ 2,594,526.00	71.29%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.25%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,594,526.00**	0.26%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 657.36	$ 506.68	$ 210,751.32		8.12%
RBKA	$ -	$ 312.10	$ 206,229.13		7.95%
Summit	$ 698.20	$ 613.15	$ 178,830.31		6.89%
SUB-TOTAL:	**$ 1,355.56**	**$ 1,431.93**	**$ 595,810.76**	**$ 2,594,526.00**	**22.96%**
TOTAL AMOUNT DUE:	**$ 13,998.11**	**$ 6,692.22**	**$ 2,452,288.52**	**$ 2,594,526.00**	**94.51%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nielsen
Consultant Project Controller

2/7/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	433
E.A.	04-2332U3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
T Mullen-Per Diem		$503.03		30.19%	$151.87	01
T Mullen-Travel		$503.03		15.98%	$80.36	01
T Mullen-Airfare		$503.03		53.83%	$270.80	01
Monthly Leased Equipment Charge		$53,916.50		0.33%	$177.92	04

TOTAL PRIME ODC's: $ 680.95

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 680.95

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	459
E.A.	04-263703

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.39%	$210.27	05

TOTAL PRIME ODC's: $ 210.27

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 210.27

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	512
E.A.	04-143553

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MULLEN		$106.59		29.53%	$31.48	01
Monthly Leased Equipment Charge		$53,916.50		0.50%	$269.58	05

TOTAL PRIME ODC's: $ 301.06

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$698.20		9.46%	$ 66.03	10

TOTAL SUB ODC: $ 66.03

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 367.09

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	528
E.A.	04-470803

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.58%	$312.72	02

TOTAL PRIME ODC's: $ 312.72

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 312.72

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	534
E.A.	04-1123U3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$86.62		38.21%	$33.10	03
Monthly Leased Equipment Charge		$53,916.50		0.58%	$312.72	05

TOTAL PRIME ODC's: $ 345.82

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$698.20		31.52%	$ 220.08	10

TOTAL SUB ODC: $ 220.08

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 565.90

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	537
E.A.	04-249043

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-ADAME		$48.80		37.09%	$18.10	03
C Kotara-Airfare		$1,204.67		42.86%	$516.35	03
C Kotara-Per Diem		$1,204.67		57.14%	$688.32	03
T Mullen-Airfare		$608.35		51.75%	$314.80	03
T Mullen-Per Diem		$608.35		33.22%	$202.09	03
T Mullen-Travel		$608.35		15.03%	$91.46	03
Monthly Leased Equipment Charge		$53,916.50		1.46%	$787.18	03

TOTAL PRIME ODC's: $ 2,618.30

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$698.20		37.03%	$ 258.57	10

TOTAL SUB ODC: $ 258.57

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 2,876.87

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	556
E.A.	04-271003

G

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
W Kent-Per Diem		$1,493.75		41.30%	$616.87	03
W Kent-Airfare		$1,493.75		45.51%	$679.80	03
W Kent-Travel		$1,493.75		13.19%	$197.08	03
C Kotara-Travel		$3,458.44		34.29%	$1,185.90	03
C Kotara-Per Diem		$3,458.44		65.71%	$2,272.54	03
Monthly Leased Equipment Charge		$53,916.50		0.21%	$113.22	03

TOTAL PRIME ODC's: $ 5,065.41

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 5,065.41

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	566
E.A.	04-264203

INVOICE SUMMARY PER ACTIVITY

H

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-WEST		$69.72		29.63%	$20.66	03
AT&T-CHOY		$86.62		34.62%	$29.99	03
Monthly Leased Equipment Charge		$53,916.50		0.68%	$366.63	03

TOTAL PRIME ODC's: $ 417.28

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$657.36		100.00%	$ 657.36	09
Summit		$698.20		21.99%	$ 153.52	10

TOTAL SUB ODC: $ 810.88

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,228.16

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	572
E.A.	04-2937U3

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$86.62		27.16%	$23.53	03
C Kotara-Per Diem		$1,215.06		100.00%	$1,215.06	03
Monthly Leased Equipment Charge		$53,916.50		0.49%	$264.19	03

TOTAL PRIME ODC's: $ 1,502.78

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,502.78

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	582
E.A.	04-4A3903

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.15%	$80.87	03

TOTAL PRIME ODC's: $ 80.87

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 80.87

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	586
E.A.	04-0A8303

K

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHURCHILL		$66.62		18.88%	$12.58	03
Monthly Leased Equipment Charge		$53,916.50		1.43%	$771.01	03

TOTAL PRIME ODC's: $ 783.59

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 783.59

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	587
E.A.	04-0A8003

INVOICE SUMMARY PER ACTIVITY

L

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.40%	$215.67	03

TOTAL PRIME ODC's: $ 215.67

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 215.67

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295633
PHASE:	593
E.A.	04-226143

M

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.20%	$107.83	03

TOTAL PRIME ODC's: $ 107.83

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 107.83

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858-278-3600 • Fax: 858-278-5300

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

Rec'd
2/25/08

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: JACK SIAUW

DATE: 22-Feb-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8296859
MACTEC DOCUMENT NO: CAL0422

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	885.75	$91,986.11	$ 9,653.65	$101,639.76	937.00	$105,354.98	192,094.50	$17,471,131.77
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,556.75	$179,300.19	$ 15,973.30	$195,273.49	1,420.00	$179,204.99	116,919.50	$7,393,259.42
04-0120F3 (ph 42)	6,549.50	$741,629.43	$ 249,796.45	$991,425.88	6,914.50	$1,004,020.02	100,142.25	$7,984,124.84
04-0120R3 (ph 45)	521.50	$54,467.18	$ 18,154.29	$72,621.47	537.00	$77,538.80	19,579.75	$1,585,437.00
0 0J3 (ph 46)							385.50	$18,186.95
0 953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	884.50	$91,537.84	$ 20,338.30	$111,876.14	1,435.75	$168,175.85	3,781.75	$324,803.66
04-0435V3 (ph 4808)	136.00	$12,926.79	$ 1,136.65	$14,063.44	121.50	$13,138.42	12,881.00	$822,251.42
Subtotals	**10,534.00**	**$1,171,847.54**	**$315,052.64**	**$1,486,900.18**	**11,365.75**	**$1,547,433.06**	**447,912.28**	**$35,816,748.07**

Total amount this invoice: **$315,052.64**

Consultant Project Controller

2/22/08
Date

APPROVED FOR PAYMENT

Contract Manager

03/24/08
Date

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TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PAY PERIOD:	09/29/07-10/26/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 280,622.09	$ 272,312.36	$ 29,074,357.00	$ 46,500,000.00	62.53%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ -	$ -	$ 139,287.50		0.30%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 6,158.88	$ -	$ 11,657.66		0.03%
SUB-TOTAL:	**$ 6,158.88**	**$ -**	**$ 662,480.07**	**$ 46,500,000.00**	1.44%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 9,960.08	$ 11,572.60	$ 535,695.54		1.15%
RBKA	$ 7,972.16	$ 3,564.53	$ 2,672,970.50		5.75%
Summit	$ 10,339.43	$ 6,519.14	$ 2,871,244.96		6.17%
SUB-TOTAL:	**$ 28,271.67**	**$ 21,656.27**	**$ 6,079,911.00**	**$ 46,500,000.00**	**13.07%**
TOTAL AMOUNT DUE:	**$ 315,052.64**	**$ 293,968.63**	**$ 35,816,748.07**	**$ 46,500,000.00**	**77.04%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nielson
Consultant Project Controller

2/22/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PHASE:	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
ASHTEAD TECHNOLOGY		$1,005.76		100.00%	$1,005.76	01
AT&T-WHITE		$66.36		38.13%	$25.30	60
AT&T-PETRINA		$68.21		39.70%	$27.08	60
AT&T-HAGER		$65.56		100.00%	$65.56	60
AT&T-FRANKLIN		$130.09		23.94%	$31.15	60
AT&T-DAWSON		$45.45		35.97%	$16.35	60
AT&T-CARREON		$76.94		38.78%	$29.84	60
AT&T-LEVELL		$102.46		20.00%	$20.49	60
AWS WELDING SOCIETY		$2,190.54		100.00%	$2,190.54	02
FEDERAL EXPRESS		$324.39		100.00%	$324.39	03
INTEGRA TELECOM		$134.58		100.00%	$134.58	04
NDT ELECTRONICS		$546.03		100.00%	$546.03	05
M Petrina-Travel		$4.00		100.00%	$4.00	06
M ly Leased Equipment Charge		$55,210.00		5.48%	$3,025.51	59

TOTAL PRIME ODC's: $ 7,446.58

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,972.16		12.63%	$ 1,006.75	63
Summit		$10,339.43		11.61%	$ 1,200.32	64

TOTAL SUB ODC: $ 2,207.07

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 9,653.65

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PHASE:	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-SMITH R		$125.65		27.32%	$34.33	60
AT&T-LARA		$67.07		64.46%	$43.23	60
AT&T-FRANKLIN		$130.09		28.17%	$36.64	60
AT&T-DAWSON		$45.45		64.03%	$29.10	60
AT&T-CARREON		$76.94		61.22%	$47.10	60
AT&T-LEVELL		$102.46		80.00%	$81.97	60
AT&T-LEACH		$65.79		100.00%	$65.79	60
G Bertlesman-Per Diem		$2,584.49		100.00%	$2,584.49	07
E Leach-Travel		$184.00		100.00%	$184.00	08
Monthly Leased Equipment Charge		$55,210.00		9.62%	$5,311.20	59

TOTAL PRIME ODC's: $ 8,417.85

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,972.16		18.27%	$ 1,456.75	63
Summit		$10,339.43		58.98%	$ 6,098.70	64

TOTAL SUB ODC: $ 7,555.45

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 15,973.30

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
A Acuna-Per Diem		$8,858.40		98.00%	$8,681.61	09
A Acuna-Travel		$8,858.40		2.00%	$176.79	09
AT&T CONF.-AARON FRANKLIN		$12.05		100.00%	$12.05	60B
AT&T CONF.-ADY VELASCO		$118.43		100.00%	$118.43	60B
AT&T CONF.-PATRICK LOWRY		$139.79		100.00%	$139.79	60B
AT&T-SALAZAR		$133.02		44.14%	$58.72	60
AT&T-FRANCO		$44.51		100.00%	$44.51	60
AT&T-WHITE		$66.36		61.87%	$41.06	60
AT&T-RALL		$45.45		100.00%	$45.45	60
AT&T-PICH		$49.88		100.00%	$49.88	60
AT&T-MERTZ		$80.09		100.00%	$80.09	60
AT&T-MERRILL		$150.32		78.33%	$117.75	60
AT&T-MCCLENDON		$232.47		100.00%	$232.47	60
A MCCLARY		$39.48		100.00%	$39.48	60
AT&T-WEST		$69.93		31.99%	$22.37	60
AT&T-WAHBEH		$251.21		100.00%	$251.21	60
AT&T-ADAME		$50.50		42.50%	$21.46	60
AT&T-ACUNA		$64.62		100.00%	$64.62	60
AT&T-FRANKLIN		$130.09		47.89%	$62.30	60
AT&T-SMITH D		$44.51		100.00%	$44.51	60
AT&T-CUELLAR		$9.93		100.00%	$9.93	60
AT&T-COCHRAN		$94.59		100.00%	$94.59	60
AT&T-BRANNON		$45.52		100.00%	$45.52	60
AT&T-LOWRY		$176.04		100.00%	$176.04	60
AT&T-LIU		$66.26		100.00%	$66.26	60
AT&T-LANZ		$191.71		100.00%	$191.71	60
AT&T-HASLER		$64.90		100.00%	$64.90	60
AT&T-KINSEY		$95.70		100.00%	$95.70	60
AT&T-JOBES		$151.72		100.00%	$151.72	60
AT&T-ISHIBASHI		$82.34		100.00%	$82.34	60
AT&T-HERNANDEZ		$102.27		100.00%	$102.27	60
AT&T-VIARS		$45.52		100.00%	$45.52	60
AT&T-SMITH R		$125.65		72.68%	$91.32	60
AT&T-VELASCO		$44.51		100.00%	$44.51	60
B Berger-Per Diem		$8,787.44		98.77%	$8,679.72	10
B Berger-Travel		$8,787.44		1.23%	$107.72	10
S Brannon-Travel		$8,741.66		0.69%	$59.91	11
S Brannon-Per Diem		$8,741.66		99.31%	$8,681.75	11
R Brasel-Travel		$8,004.97		15.95%	$1,276.77	12
R Brasel-Per Diem		$8,004.97		84.05%	$6,728.20	12

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
CDW COMPUTER		$1,934.29		100.00%	$1,934.29	13
J Cochran-Travel		$8,816.48		1.48%	$130.88	14
J Cochran-Per Diem		$8,816.48		98.52%	$8,685.60	14
R Cuellar-Travel		$7,209.25		4.78%	$344.29	15
R Cuellar-Per Diem		$7,209.25		95.22%	$6,864.96	15
DELL USA		$2,393.80		100.00%	$2,393.80	16
FEDERAL EXPRESS		$765.45		100.00%	$765.45	17
C Franco-Per Diem		$8,898.13		98.05%	$8,724.66	18
C Franco-Travel		$8,898.13		1.95%	$173.47	18
GAL GAGE		$322.70		100.00%	$322.70	19
GRAINGER		$117.92		100.00%	$117.92	20
C Hasler-Per Diem		$8,685.67		100.00%	$8,685.67	21
D Hernandez-Travel		$8,787.74		0.58%	$50.86	22
D Hernandez-Per Diem		$8,787.74		99.42%	$8,736.88	22
J Ishibashi-Travel		$116.00		100.00%	$116.00	23
V Airfare		$7,267.32		66.41%	$4,826.42	24
V Iyer-Travel		$7,267.32		5.80%	$421.30	24
V Iyer-Per Diem		$7,267.32		27.79%	$2,019.60	24
K Jobes-Airfare		$5,213.56		4.78%	$249.30	25
K Jobes-Per Diem		$5,213.56		90.38%	$4,711.84	25
K Jobes-Travel		$5,213.56		4.84%	$252.42	25
KILPATRICK STOCKTON-Attorneys at Lav		$4,676.44		100.00%	$4,676.44	26
J Kinsey-Per Diem		$12,418.29		91.25%	$11,331.99	27
J Kinsey-Travel		$12,418.29		4.49%	$557.20	27
J Kinsey-Airfare		$12,418.29		4.26%	$529.10	27
J Lanz-Per Diem		$9,274.10		81.19%	$7,529.94	28
J Lanz-Travel		$9,274.10		18.81%	$1,744.16	28
C Liu-Travel		$73.00		100.00%	$73.00	29
P Lowry-Travel		$116.00		100.00%	$116.00	30
MARRIOTT EXECUTIVE APTS		$6,684.49		100.00%	$6,684.49	31
D McClary-Per Diem		$8,384.03		31.31%	$2,625.22	32
D McClary-Travel		$8,384.03		68.69%	$5,758.81	32
T McClendon-Per Diem		$9,916.86		38.49%	$3,817.05	33
T McClendon-Airfare		$9,916.86		55.63%	$5,516.46	33
T McClendon-Travel		$9,916.86		5.88%	$583.35	33
J Merrill-Per Diem		$7,927.50		28.73%	$2,277.36	34
J Merrill-Travel		$7,927.50		5.12%	$406.15	34
J Merrill-Airfare		$7,927.50		66.15%	$5,243.99	34
R Mertz-Travel		$96.00		100.00%	$96.00	35
NDT ELECTRONICS		$1,136.16		100.00%	$1,136.16	36
M Nielsen-Travel		$563.51		100.00%	$563.51	37
M Patrina-Travel		$20.00		100.00%	$20.00	38

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
P Pich-Travel		$8.00		100.00%	$8.00	39
D Smith-Travel		$8,814.93		1.53%	$135.21	40
D Smith-Per Diem		$8,814.93		98.47%	$8,679.72	40
R Smith-Travel		$20.00		100.00%	$20.00	41
STAPLES BUSINESS		$1,686.99		100.00%	$1,686.99	42
A Velasco-Per Diem		$8,791.97		98.78%	$8,684.27	43
A Velasco-Travel		$8,791.97		1.22%	$107.70	43
L Viars-Per Diem		$8,685.67		100.00%	$8,685.67	44
A Wahbeh-Per Diem		$7,089.01		26.85%	$1,903.75	45
A Wahbeh-Airfare		$7,089.01		62.34%	$4,419.46	45
A Wahbeh-Travel		$7,089.01		10.80%	$765.80	45
F Wiegand-Airfare		$281.19		51.35%	$144.40	46
F Wiegand-Travel		$281.19		48.65%	$136.79	46
Monthly Leased Equipment Charge		$55,210.00		69.01%	$38,100.41	59

TOTAL PRIME ODC's: $ 232,393.81

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$9,960.08		100.00%	$ 9,960.08	61
HuanAn		$6,158.88		100.00%	$ 6,158.88	62
Summit		$10,339.43		12.42%	$ 1,283.68	64

TOTAL SUB ODC: $ 17,402.64

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 249,796.45

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PHASE:	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-BERTLESMAN		$71.23		100.00%	$71.23	60
AT&T-BERGER		$45.51		100.00%	$45.51	60
G Bertlesman-Per Diem		$1,660.51		39.84%	$661.50	47
G Bertlesman-Airfare		$1,660.51		57.88%	$961.09	47
G Bertlesman-Travel		$1,660.51		2.28%	$37.92	47
FEDERAL EXPRESS		$173.94		100.00%	$173.94	48
DJ Shin-Per Diem		$8,811.68		81.24%	$7,158.27	49
DJ Shin-Travel		$8,811.68		18.76%	$1,653.41	49
Monthly Leased Equipment Charge		$55,210.00		3.93%	$2,169.75	59

TOTAL PRIME ODC's: $ 12,932.62

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,972.16		62.04%	$ 4,946.10	63
Summit		$10,339.43		2.67%	$ 275.57	64

TOTAL SUB ODC: $ 5,221.67

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 18,154.29

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PHASE:	51
E.A.	04-0120L3

INVOICE SUMMARY PER ACTIVITY

E

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-WRIGHT		$65.56		100.00%	$65.56	60
AT&T-LARA		$67.07		35.54%	$23.84	60
AT&T-PETRINA		$68.21		60.30%	$41.13	60
FEDERAL EXPRESS		$231.69		100.00%	$231.69	50
R Lara-Per Diem		$3,435.92		83.21%	$2,858.97	51
R Lara-Airfare		$3,435.92		16.79%	$576.95	51
M Madere-Airfare		$2,419.03		29.62%	$716.60	52
M Madere-Per Diem		$2,419.03		53.99%	$1,306.15	52
M Madere-Travel		$2,419.03		16.38%	$396.28	52
NDT ELECTRONICS		$382.05		100.00%	$382.05	53
M Petrina-Airfare		$1,742.81		83.01%	$1,446.69	54
M Petrina-Per Diem		$1,742.81		10.63%	$185.28	54
M Petrina-Travel		$1,742.81		6.36%	$110.84	54
S LES BUSINESS		$305.88		100.00%	$305.88	55
J Weaver-Airfare		$2,553.36		27.98%	$714.50	56
J Weaver-Travel		$2,553.36		40.03%	$1,022.14	56
J Weaver-Per Diem		$2,553.36		31.99%	$816.72	56
W West-Airfare		$1,174.74		64.06%	$752.59	57
W West-Per Diem		$1,174.74		22.10%	$259.60	57
W West-Travel		$1,174.74		13.84%	$162.55	57
M Wright-Per Diem		$3,231.65		50.17%	$1,621.32	58
M Wright-Travel		$3,231.65		31.51%	$1,018.33	58
M Wright-Airfare		$3,231.65		18.32%	$592.00	58
Monthly Leased Equipment Charge		$55,210.00		6.26%	$3,456.15	59

TOTAL PRIME ODC's: $ 19,063.81

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$10,339.43		12.33%	$ 1,274.49	64

TOTAL SUB ODC: $ 1,274.49

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 20,338.30

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8296859
PHASE:	4808
E.A.	04-0435V3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-ADAME		$50.50		38.81%	$19.60	60
Monthly Leased Equipment Charge		$55,210.00		0.63%	$347.82	59

TOTAL PRIME ODC's: $ 367.42

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$7,972.16		7.06%	$ 562.56	63
Summit		$10,339.43		2.00%	$ 206.67	64

TOTAL SUB ODC: $ 769.23

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,136.65

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: JACK SIAUW

DATE: 22-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8292801
MACTEC DOCUMENT NO: CAL0407
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	885.75	$91,986.11		$91,986.11	2,285.50	$230,402.30	190,271.75	$17,356,123.14
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,556.75	$179,300.19		$179,300.19	1,907.50	$212,333.77	113,942.75	$7,198,081.13
04-0120F3 (ph 42)	6,549.50	$741,629.43		$741,629.43	6,337.25	$701,226.41	86,678.25	$6,730,308.37
04-0120R3 (ph 45)	521.50	$54,467.18		$54,467.18	1,039.75	$110,870.33	18,521.25	$1,489,743.91
[illegible] 0J3 (ph 46)					1.00	$103.68	385.50	$18,186.95
0[illegible] 2953 (ph 48)					8.00	$666.16	297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	884.50	$91,537.84		$91,537.84	83.75	$10,046.93	1,461.50	$136,289.51
04-0435V3 (ph 4808)	136.00	$12,926.79		$12,926.79	116.00	$11,088.91	12,623.50	$807,976.35
Subtotals	**10,534.00**	**$1,171,847.54**		**$1,171,847.54**	**11,778.75**	**$1,276,738.49**	**426,012.53**	**$33,954,262.37**

Total amount this invoice: $1,171,847.54

(We are offering a 1/4% discount ($2,929.62) on this invoice if paid prior to Thursday, February 21, 2008)

Myron Nielson
Consultant Project Controller

1/22/08
Date

APPROVED FOR PAYMENT

Contract Manager

2/8/08
Date

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PAY PERIOD:	09/29/07-10/26/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 960,189.44	$ 1,035,510.51	$ 27,502,206.59	$ 46,500,000.00	59.14%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ 20,825.00	$ 24,587.50	$ 118,462.50		0.25%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ -	$ 154.00	$ 1,265.06		0.00%
SUB-TOTAL:	**$ 20,825.00**	**$ 24,741.50**	**$ 631,262.47**	**$ 46,500,000.00**	1.36%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 20,749.37	$ 13,248.53	$ 491,425.02		1.06%
RBKA	$ 52,242.38	$ 85,126.68	$ 2,604,712.99		5.60%
Summit	$ 117,841.35	$ 118,111.27	$ 2,724,655.30		5.86%
SUB-TOTAL:	**$ 190,833.10**	**$ 216,486.48**	**$ 5,820,793.31**	**$ 46,500,000.00**	**12.52%**
TOTAL AMOUNT DUE:	**$ 1,171,847.54**	**$ 1,276,738.49**	**$ 33,954,262.37**	**$ 46,500,000.00**	**73.02%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

1/22/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PHASE:	9
E.A.	04-012023

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	5.75	$46.93	$ 269.85	03
Albert Carreon	21	Task Leader	80.00	$95.62	$ 7,649.60	09
Paul Dawson	21	Sr Engr Tech II	31.00	$93.25	$ 2,890.75	12
Paul Dawson OT	21	Sr Engr Tech II	2.00	$136.19	$ 272.38	12
Aaron Franklin		Struc. Mat. Rep.	28.00	$111.29	$ 3,116.12	14
Craig Hager	21	Task Leader	152.00	$96.56	$ 14,677.12	15
Craig Hager OT	21	Task Leader	30.50	$144.04	$ 4,393.22	15
Venkatesh Iyer		Struc. Mat. Rep.	7.00	$146.62	$ 1,026.34	19
Celina Kotara	23	Sr Engr Tech II	4.00	$97.21	$ 388.84	22
Joseph Lanz	21	Sr Engr Tech II	6.00	$92.89	$ 557.34	23
William Levell	21	Sr Engr Tech II	42.00	$90.22	$ 3,789.24	26
William Levell OT	21	Sr Engr Tech II	1.00	$133.16	$ 133.16	26
Robert Mertz OT	21	Task Leader	8.00	$144.80	$ 1,158.40	33
Robert Mertz Dbl	21	Task Leader	4.00	$192.28	$ 769.12	33
Wai Pau	21	Sr Engr Tech II	4.00	$90.78	$ 363.12	35
Wai Pau	23	Sr Engr Tech II	3.00	$93.61	$ 280.83	35
Markian Petrina		Struc. Mat. Rep.	52.50	$101.52	$ 5,329.80	36
Ed Salazar		Area/SMR	5.00	$115.45	$ 577.25	40
Dan White	21	Sr. Engr Tech II	64.00	$94.37	$ 6,039.68	51
Dan White OT	21	Sr. Engr Tech II	24.00	$138.75	$ 3,330.00	51
Dan White Dbl	21	Sr. Engr Tech II	1.00	$183.12	$ 183.12	51
Mark Wright	21	Task Leader	3.00	$99.37	$ 298.11	53

TOTAL PRIME HRS. 557.75 TOTAL PRIME LABOR: $ 57,493.39

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$52,242.38	159.00	30.48%	$ 15,920.92	
Summit		$117,841.35	169.00	15.76%	$ 18,571.80	

TOTAL SUB HRS: 328.00 TOTAL SUB LABOR: $ 34,492.72

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 91,986.11

GRAND TOTAL HRS: 885.75 GRAND TOTAL $$: $ 91,986.11

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PHASE:	41
E.A.	04-0120E3

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	4.25	$46.93	$ 199.45	03
Sandra Brockman		Administration	1.75	$47.13	$ 82.48	08
Albert Carreon	21	Task Leader	80.00	$95.62	$ 7,649.60	09
Albert Carreon OT	21	Task Leader	40.00	$143.09	$ 5,723.60	09
Paul Dawson	21	Sr Engr Tech II	106.00	$93.25	$ 9,884.50	12
Paul Dawson OT	21	Sr Engr Tech II	32.00	$136.19	$ 4,358.08	12
Paul Dawson Dbl	21	Sr Engr Tech II	24.00	$179.13	$ 4,299.12	12
Aaron Franklin		Struc. Mat. Rep.	30 ~~38.00~~	$111.29	$ 4,229.02	14
Edward Leach	22	Sr Engr Tech II	160.00	$103.30	$ 16,528.00	25
Edward Leach OT	22	Sr Engr Tech II	36.00	$151.86	$ 5,466.96	25
Edward Leach Dbl	22	Sr Engr Tech II	18.00	$200.42	$ 3,607.56	25
William Levell	21	Sr Engr Tech II	108.00	$90.22	$ 9,743.76	26
William Levell OT	21	Sr Engr Tech II	65.00	$133.16	$ 8,655.40	26
Robert Mertz OT	21	Task Leader	3.00	$144.80	$ 434.40	33
Robert Mertz Dbl	21	Task Leader	22.50	$192.28	$ 4,326.30	33
Deborah Qualls		Clerical Support	1.75	$50.67	$ 88.67	38
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	39
Sheila Scott		Administration	4.00	$47.09	$ 188.36	41
Ryan Smith		Struc. Mat. Rep.	60.25	$115.06	$ 6,932.37	44
Dan White	21	Sr. Engr Tech II	16.00	$94.37	$ 1,509.92	51
Francis Wiegand		Project Manager	1.00	$205.33	$ 205.33	52

TOTAL PRIME HRS. 822.75 TOTAL PRIME LABOR: $ 94,170.81

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$52,242.38	108.00	23.58%	$ 12,321.12	
Summit		$117,841.35	626.00	61.78%	$ 72,808.26	

TOTAL SUB HRS: 734.00 TOTAL SUB LABOR: $ 85,129.38

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 179,300.19

GRAND TOTAL HRS: 1556.75 GRAND TOTAL $$: $ 179,300.19

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering
& General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Alfredo Acuna	21	Sr Engr Tech II	152.00	$97.28	$ 14,786.56	01
Alfredo Acuna OT	21	Sr Engr Tech II	37.50	$145.84	$ 5,469.00	01
Alfredo Acuna Dbl	21	Sr Engr Tech II	11.00	$194.40	$ 2,138.40	01
Lisa Armour		Administration	123.00	$46.93	$ 5,772.39	03
Bruce Berger	22	Sr Engr Tech II	136.00	$100.28	$ 13,638.08	04
ce Berger OT	22	Sr Engr Tech II	54.50	$148.83	$ 8,111.24	04
ce Berger Dbl	22	Sr Engr Tech II	4.50	$197.39	$ 888.26	04
Sherri Brannon	21	Sr Engr Tech II	144.00	$90.03	$ 12,964.32	06
Sherri Brannon OT	21	Sr Engr Tech II	33.50	$132.97	$ 4,454.50	06
Sherri Brannon Dbl	21	Sr Engr Tech II	20.50	$175.92	$ 3,606.36	06
Ronald Brasel		Principal Concrete Engr.	176.00	$116.19	$ 20,449.44	07
? Sandra Brockman		Administration	137.25 ~~122.75~~	$47.13	$ 5,785.21	08
? Sandra Brockman OT		Administration	8.0 ~~15.75~~	$70.69	$ 1,113.37	08
James Cochran	21	Task Leader	160.00	$94.95	$ 15,192.00	10
James Cochran OT	21	Task Leader	72.00	$142.42	$ 10,254.24	10
James Cochran Dbl	21	Task Leader	9.50	$189.90	$ 1,804.05	10
Robert Cuellar	21	Task Leader	145.00	$98.13	$ 14,228.85	11
Robert Cuellar OT	21	Task Leader	68.00	$145.61	$ 9,901.48	11
Robert Cuellar Dbl	21	Task Leader	3.00	$193.08	$ 579.24	11
Paul Dawson	21	Sr Engr Tech II	16.00	$93.25	$ 1,492.00	12
Charles Franco	21	Sr Engr Tech II	72.00	$99.63	$ 7,173.36	13
Charles Franco OT	21	Sr Engr Tech II	37.00	$148.19	$ 5,483.03	13
Charles Franco Dbl	21	Sr Engr Tech II	15.50	$196.75	$ 3,049.63	13
Charles Franco	22	Sr Engr Tech II	64.00	$103.30	$ 6,611.20	13
Charles Franco OT	22	Sr Engr Tech II	10.50	$151.86	$ 1,594.53	13
Charles Franco Dbl	22	Sr Engr Tech II	9.50	$200.42	$ 1,903.99	13
Aaron Franklin		Struc. Mat. Rep.	66.00	$111.29	$ 7,345.14	14
Mike Hasler	21	Sr Engr Tech II	80.00	$98.44	$ 7,875.20	16
Mike Hasler OT	21	Sr Engr Tech II	15.00	$147.00	$ 2,205.00	16
Mike Hasler Dbl	21	Sr Engr Tech II	9.50	$195.56	$ 1,857.82	16
Mike Hasler	22	Sr Engr Tech II	68.00	$102.12	$ 6,944.16	16
Mike Hasler OT	22	Sr Engr Tech II	9.00	$150.68	$ 1,356.12	16
Mike Hasler Dbl	22	Sr Engr Tech II	9.50	$199.24	$ 1,892.78	16

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
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29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Daniel Hernandez	21	Sr Engr Tech II	80.00	$98.10	$ 7,848.00	17
Daniel Hernandez OT	21	Sr Engr Tech II	13.50	$146.66	$ 1,979.91	17
Daniel Hernandez	22	Sr Engr Tech II	60.00	$101.78	$ 6,106.80	17
Daniel Hernandez OT	22	Sr Engr Tech II	29.00	$150.34	$ 4,359.86	17
Daniel Hernandez Dbl	22	Sr Engr Tech II	15.00	$198.90	$ 2,983.50	17
Joshua Ishibashi		Struc. Mat. Rep.	180.00	$101.51	$ 18,271.80	18
Venkatesh Iyer		Struc. Mat. Rep.	133.00	$146.62	$ 19,500.46	19
Ken Jobes	21	Sr Engr Tech II	146.00	$93.67	$ 13,675.82	20
Ken Jobes OT	21	Sr Engr Tech II	8.50	$138.05	$ 1,173.43	20
[illegible] Jobes	26	Sr Engr Tech II	8.00	$93.68	$ 749.44	20
[illegible]n Kinsey		Sr. Level III	220.00	$146.20	$ 32,164.00	21
Joseph Lanz	21	Sr Engr Tech II	154.00	$92.89	$ 14,305.06	23
Joseph Lanz OT	21	Sr Engr Tech II	35.00	$135.84	$ 4,754.40	23
Joseph Lanz Dbl	21	Sr Engr Tech II	14.00	$178.78	$ 2,502.92	23
Chengwen Liu		Struc. Mat. Rep.	159.00	$110.94	$ 17,639.46	27
Patrick Lowry		Struc. Mat. Rep.	215.25	$119.08	$ 25,631.97	28
David McClary	21	Task Leader	152.00	$97.68	$ 14,847.36	30
David McClary OT	21	Task Leader	53.50	$145.16	$ 7,766.06	30
David McClary	26	Task Leader	8.00	$97.69	$ 781.52	30
Tim McClendon	21	Sr Engr Tech II	132.00	$93.67	$ 12,364.44	31
? Tim McClendon OT	21	Sr Engr Tech II	11.50	$138.05	$ 1,587.58	31
? Tim McClendon	26	Sr Engr Tech II	16.00	$93.68	$ 1,498.88	31
? Tim McClendon OT	27	Sr Engr Tech II	4.00	$57.21	$ 228.84	31
? Tim McClendon Dbl	27	Sr Engr Tech II	12.00	$74.64	$ 895.68	31
? James Merrill		Welding Consultant	211.00	$203.30	$ 42,896.30	32
Robert Mertz	21	Task Leader	150.00	$97.33	$ 14,599.50	33
Robert Mertz OT	21	Task Leader	52.50	$144.80	$ 7,602.00	33
Myron Nielsen		Administration	141.50	$78.21	$ 11,066.72	34
Markian Petrina		Struc. Mat. Rep.	50.75	$101.52	$ 5,152.14	36
Patryk, Pich		Assistant SMR	117.00	$87.98	$ 10,293.66	37
Deborah Qualls		Clerical Support	135.50	$50.67	$ 6,865.79	38
Deborah Qualls OT		Clerical Support	17.00	$76.01	$ 1,292.17	38
Virgilio Reyes Jr		Administration	115.50	$46.34	$ 5,352.27	39
Ed Salazar		Area/SMR	13.00	$115.45	$ 1,500.85	40
Sheila Scott		Administration	39.00	$47.09	$ 1,836.51	41
? Sheila Scott OT		Administration	2.0 ~~10.00~~	$70.63	$ 706.30	41
David Smith	22	Senior Engr Tech II	123.50	$97.40	$ 12,028.90	43

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
David Smith OT	22	Senior Engr Tech II	18.00	$141.78	$ 2,552.04	43
David Smith Dbl	22	Senior Engr Tech II	27.00	$186.15	$ 5,026.05	43
Ryan Smith		Struc. Mat. Rep.	102.75	$115.06	$ 11,822.42	44
Ady Velasco		Struc. Mat. Rep.	209.75	$114.91	$ 24,102.37	46
Larry Viars	21	Senior Engr Tech II	144.00	$93.67	$ 13,488.48	47
Larry Viars OT	21	Senior Engr Tech II	43.00	$138.05	$ 5,936.15	47
Larry Viars Dbl	21	Senior Engr Tech II	4.50	$182.42	$ 820.89	47
Larry Viars OT	22	Senior Engr Tech II	8.00	$141.78	$ 1,134.24	47
Larry Viars Dbl	22	Senior Engr Tech II	1.50	$186.15	$ 279.23	47
[illegible]zen Wahbeh		Struc. Mat. Rep.	252.00	$160.70	$ 40,496.40	48
[illegible]liam West	21	Sr Engr Tech II	23.00	$92.60	$ 2,129.80	50
William West OT	21	Sr Engr Tech II	1.00	$135.54	$ 135.54	50
William West	26	Sr Engr Tech II	16.00	$92.61	$ 1,481.76	50
William West OT	27	Sr Engr Tech II	6.50	$57.32	$ 372.58	50
Dan White	21	Sr. Engr Tech II	63.00	$94.37	$ 5,945.31	51
Dan White OT	21	Sr. Engr Tech II	5.00	$138.75	$ 693.75	51
Francis Wiegand		Project Manager	109.50	$205.33	$ 22,483.64	52

TOTAL PRIME HRS. 6040.00 TOTAL PRIME LABOR: $ 681,631.90

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$20,749.37	210.00	100.00%	$ 20,749.37	
RBKA		$52,242.38	18.50	3.67%	$ 1,918.08	
Summit		$117,841.35	162.00	14.01%	$ 16,505.08	
By The Bay Survey		$20,825.00	119.00	100.00%	$ 20,825.00	

TOTAL SUB HRS: 509.50 TOTAL SUB LABOR: $ 59,997.53

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 741,629.43

GRAND TOTAL HRS: 6549.50 GRAND TOTAL $$: $ 741,629.43

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PHASE:	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	8.00	$93.25	$ 746.00	02
Bruce Berger OT	22	Sr Engr Tech II	4.00	$148.83	$ 595.32	04
Greg Bertlesman	21	Sr Engr Tech II	104 ~~72.00~~	$98.04	$ 7,058.88	05
Greg Bertlesman OT	21	Sr Engr Tech II	38 ~~30.00~~	$146.60	$ 4,398.00	05
G[illegible] Bertlesman Dbl	21	Sr Engr Tech II	4.00	$195.16	$ 780.64	05
P[illegible] Dawson	21	Sr Engr Tech II	7.00	$93.25	$ 652.75	12
Aaron Franklin		Struc. Mat. Rep.	17.00	$111.29	$ 1,891.93	14
James Merrill		Welding Consultant	2.00	$203.30	$ 406.60	32
Dong Shin	21	Sr Engr Tech II	152.00	$97.12	$ 14,762.24	42
Dong Shin OT	21	Sr Engr Tech II	14.00	$145.68	$ 2,039.52	42
William West	21	Sr Engr Tech II	10.00	$92.60	$ 926.00	50

TOTAL PRIME HRS. 320.00 TOTAL PRIME LABOR: $ 34,257.88

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$52,242.38	169.50	33.74%	$ 17,624.02	
Summit		$117,841.35	32.00	2.19%	$ 2,585.28	

TOTAL SUB HRS: 201.50 TOTAL SUB LABOR: $ 20,209.30

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 54,467.18

GRAND TOTAL HRS: 521.50 GRAND TOTAL $$: $ 54,467.18

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PHASE:	51
E.A.	04-0120L3

E

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
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DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lisa Armour		Administration	7.00	$46.93	$ 328.51	03
Sandi Brockman		Administration	4.25	$47.13	$ 200.30	08
Aaron Franklin		Struc. Mat. Rep.	10.00	$111.29	$ 1,112.90	14
Venkatesh Iyer		Struc. Mat. Rep.	35.00	$146.62	$ 5,131.70	19
Raymond Lara	21	Sr Engr Tech II	160.00	$91.84	$ 14,694.40	24
Raymond Lara OT	21	Sr Engr Tech II	10.00	$136.21	$ 1,362.10	24
William Levell	21	Sr Engr Tech II	3.00	$90.22	$ 270.66	26
Mary Madere	21	Sr Engr Tech II	40 ~~80.00~~	$98.21	$ 7,856.80	29
Mary Madere OT	21	Sr Engr Tech II	10.00	$146.77	$ 1,467.70	29
Myron Nielsen		Administration	5.00	$78.21	$ 391.05	34
Markian Petrina		Struc. Mat. Rep.	99.25	$101.52	$ 10,075.86	36
Deborah Qualls		Clerical Support	6.75	$50.67	$ 342.02	38
Virgilio Reyes Jr		Administration	2.50	$46.34	$ 115.85	39
Sheila Scott		Administration	22.00	$47.09	$ 1,035.98	41
Howard Stephens	21	Sr Engr Tech II	21.00	$94.37	$ 1,981.77	45
Howard Stephens	26	Sr Engr Tech II	16.00	$94.38	$ 1,510.08	45
Howard Stephens OT	27	Sr Engr Tech II	3.00	$57.91	$ 173.73	45
James Weaver	21	Sr Engr Tech II	140.00	$117.08	$ 16,391.20	49
James Weaver OT	21	Sr Engr Tech II	14.00	$175.54	$ 2,457.56	49
James Weaver	26	Sr Engr Tech II	16.00	$117.09	$ 1,873.44	49
James Weaver OT	27	Sr Engr Tech II	5.00	$69.05	$ 345.25	49
Francis Wiegand		Project Manager	1.75	$205.33	$ 359.33	52
Mark Wright	21	Task Leader	121.00	$99.37	$ 12,023.77	53
Mark Wright OT	21	Task Leader	14.50	$146.84	$ 2,129.18	53
Mark Wright	26	Task Leader	24.00	$99.38	$ 2,385.12	53
Mark Wright OT	27	Task Leader	5.50	$60.36	$ 331.98	53

TOTAL PRIME HRS. 836.50 TOTAL PRIME LABOR: $ 86,348.24

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$117,841.35	48.00	4.40%	$ 5,189.60	

TOTAL SUB HRS: 48.00 TOTAL SUB LABOR: $ 5,189.60

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 91,537.84

GRAND TOTAL HRS: 884.50 GRAND TOTAL $$: $ 91,537.84

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8292801
PHASE:	4808
E.A.	04-0435V3

F

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
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25 - Southern Calif. & S.D. - Multi. Shift
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29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	56.00	$93.25	$ 5,222.00	02
Aaron Franklin		Struc. Mat. Rep.	6.00	$111.29	$ 667.74	14
Mark Wright	21	Task Leader	4.00	$99.37	$ 397.48	53

TOTAL PRIME HRS. 66.00 TOTAL PRIME LABOR: $ 6,287.22

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$52,242.38	43.00	8.53%	$ 4,458.24	
Summit		$117,841.35	27.00	1.85%	$ 2,181.33	

TOTAL SUB HRS: 70.00 TOTAL SUB LABOR: $ 6,639.57

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 12,926.79

GRAND TOTAL HRS: 136.00 GRAND TOTAL $$: $ 12,926.79

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MACTEC Engineering
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7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

RECEIVED
FEB 13 REC'D
BY

DATE: 12-Feb-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8295945
MACTEC DOCUMENT NO: CAL0422

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	23.00	$2,293.95	$ 143.55	$2,437.50	4.00	$1,107.63	1,865.25	$107,579.82
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	6.00	$640.02		$640.02	23.50	$2,418.06	854.50	$45,854.29
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)	7.00	$746.69		$746.69			164.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)						$210.27	1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95

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Chicaco, Illinois 60693-0076

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STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 12-Feb-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8295945
MACTEC DOCUMENT NO: CAL0422
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	7.50	$800.03		$800.03	5.00	$533.35	1,269.25	$65,539.01
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)							758.25	$36,033.52
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	101.50	$9,951.45	$ 744.64	$10,696.09	31.25	$3,633.83	1,996.75	$95,339.71
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)					15.50	$1,671.47	468.50	$23,535.25
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							163.75	$5,924.51

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OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 12-Feb-07
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BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8295945
MACTEC DOCUMENT NO: CAL0422
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	47.75	$4,492.27	$ 963.30	$5,455.57	2.00	$526.06	2,289.50	$130,774.41
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	66.25	$6,678.44	$ 430.97	$7,109.41	84.25	$8,651.94	1,000.00	$56,205.87
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	95.00	$9,401.97	$ 452.72	$9,854.69	72.50	$9,611.00	4,782.75	$250,217.13
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)							35.50	$2,043.35
04-281113 (ph 549)							26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)	12.00	$1,221.20	$ 88.34	$1,309.54	11.50	$6,331.60	93.00	$12,091.30
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)							198.50	$9,264.55
04-152903 (ph 559)							8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	106.25	$9,279.96	$ 812.21	$10,092.17	37.50	$4,859.09	1,555.25	$83,436.55
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	9.00	$960.03	$ 24.04	$984.07	79.00	$9,626.86	671.00	$43,232.35
04-269603 (ph 577)							135.00	$7,839.72
04-4A4203 (ph 579)							926.00	$103,462.71
04-4A4103 (ph 581)							2,034.75	$222,457.78
04-4A3903 (ph 582)	20.00	$2,194.34	$ 104.90	$2,299.24	5.00	$637.32	300.00	$17,560.80
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A5311 (ph 585)	4.50	$480.02		$480.02			9.00	$480.02
04-0A8303 (ph 586)	42.00	$4,371.06	$ 964.86	$5,335.92	14.00	$2,180.97	1,007.00	$59,095.46

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 12-Feb-07
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8295945
MACTEC DOCUMENT NO: CAL0422
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0A8003 (ph 587)	8.00	$834.44	$ 47.71	$882.15	29.50	$3,155.43	205.50	$11,004.08
04-172403 (ph 588)	8.00	$853.36		$853.36			139.00	$6,778.00
04-3S4703 (ph 589)	13.50	$1,373.49	$ 82.82	$1,456.31	7.00	$746.69	100.00	$5,382.56
04-2A7503 (ph 591)					11.00	$1,173.37	36.00	$1,928.06
04-174933 (ph 592)	21.00	$1,996.49	$ 839.82	$2,836.31	16.00	$1,706.72	99.50	$5,903.07
04-226143 (ph 593)	8.75	$933.36		$933.36	16.25	$1,841.22	80.00	$4,374.63
04-1A6903 (ph 594)							25.00	$1,206.75
04-1A2803 (ph 595)	9.75	$1,040.03		$1,040.03			19.50	$1,040.03
04-1A1103 (ph 596)	3.50	$373.35		$373.35			7.00	$373.35
04-0E0703 (ph 597)	6.50	$693.36		$693.36	6.00	$640.02	25.00	$1,333.38
Subtotals	626.75	$61,609.31	$5,699.88	$67,309.19	470.75	$61,262.90	38,916.75	$2,457,988.40

Total amount this invoice: $5,699.88

Consultant Project Controller

2/12/08
Date

APPROVED FOR PAYMENT

Contract Manager

Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PAY PERIOD:	09/29/07-10/26/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 4,372.74	$ 12,642.55	$ 1,853,957.37	$ 2,594,526.00	71.46%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.25%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,594,526.00**	0.26%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 271.11	$ 657.36	$ 211,022.43		8.13%
RBKA	$ 312.10	$ -	$ 206,541.23		7.96%
Summit	$ 743.93	$ 698.20	$ 179,574.24		6.92%
SUB-TOTAL:	**$ 1,327.14**	**$ 1,355.56**	**$ 597,137.90**	**$ 2,594,526.00**	**23.01%**
TOTAL AMOUNT DUE:	**$ 5,699.88**	**$ 13,998.11**	**$ 2,457,988.40**	**$ 2,594,526.00**	**94.73%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

2/12/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	433
E.A.	04-2332U3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.27%	$143.55	06

TOTAL PRIME ODC's: $ 143.55

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 143.55

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CONTRACT NUMBER:	59A0429	
TASK ORDER NUMBER:	3	
INVOICE NUMBER:	8295945	B
PHASE:	512	
E.A.	04-143553	

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MULLEN		$106.59		55.91%	$59.59	07
Monthly Leased Equipment Charge		$53,916.50		0.25%	$132.50	06

TOTAL PRIME ODC's: $ 192.09

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$743.93		74.27%	$ 552.55	10

TOTAL SUB ODC: $ 552.55

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 744.64

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	528
E.A.	04-470803

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
T Mullen-Travel		$709.33		23.53%	$166.87	01
T Mullen-Per Diem		$709.33		20.90%	$148.26	01
T Mullen-Airfare		$709.33		55.57%	$394.20	01
Monthly Leased Equipment Charge		$53,916.50		0.47%	$253.97	06

TOTAL PRIME ODC's: $ 963.30

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 963.30

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	534
E.A.	04-1123U3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$86.62		43.89%	$38.02	07
N Choy-Travel		$12.00		100.00%	$12.00	02
Monthly Leased Equipment Charge		$53,916.50		0.71%	$380.95	06

TOTAL PRIME ODC's: $ 430.97

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 430.97

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	537
E.A.	04-249043

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.84%	$452.72	06

TOTAL PRIME ODC's: $ 452.72

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 452.72

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CONTRACT NUMBER:	59A0429	
TASK ORDER NUMBER:	3	
INVOICE NUMBER:	8295945	F
PHASE:	556	
E.A.	04-271003	

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.16%	$88.34	06

TOTAL PRIME ODC's: $ 88.34

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 88.34

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	566
E.A.	04-264203

G

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$86.62		34.06%	$29.50	07
Monthly Leased Equipment Charge		$53,916.50		0.59%	$320.22	06

TOTAL PRIME ODC's: $ 349.72

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$271.11		100.00%	$ 271.11	08
Summit		$743.93		25.73%	$ 191.38	10

TOTAL SUB ODC: $ 462.49

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 812.21

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	572
E.A.	04-2937U3

H

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$86.62		27.75%	$24.04	07

TOTAL PRIME ODC's: $ 24.04

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 24.04

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	582
E.A.	04-4A3903

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.19%	$104.90	06

TOTAL PRIME ODC's: $ 104.90

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 104.90

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	586
E.A.	04-0A8303

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHURCHILL		$66.62		47.15%	$31.41	07
T Mullen-Travel		$345.30		18.10%	$62.50	03
T Mullen-Airfare		$345.30		81.90%	$282.80	03
Monthly Leased Equipment Charge		$53,916.50		0.51%	$276.05	06

TOTAL PRIME ODC's: $ 652.76

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$312.10		100.00%	$ 312.10	09

TOTAL SUB ODC: $ 312.10

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 964.86

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	587
E.A.	04-0A8003

K

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MULLEN		$106.59		44.76%	$47.71	07

TOTAL PRIME ODC's: $ 47.71

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 47.71

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	589
E.A.	04-3S4703

L

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$53,916.50		0.15%	$82.82	06

TOTAL PRIME ODC's: $ 82.82

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 82.82

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8295945
PHASE:	592
E.A.	04-174933

M

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS		$10.44		100.00%	$10.44	04
M Wright-Per Diem		$680.31		0.88%	$6.00	05
M Wright-Travel		$680.31		11.69%	$79.50	05
M Wright-Airfare		$680.31		87.43%	$594.81	05
Monthly Leased Equipment Charge		$53,916.50		0.28%	$149.07	06

TOTAL PRIME ODC's: $ 839.82

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 839.82

MACTEC Engineering and Consulting, Inc.
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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: JACK SIAUW

DATE: 22-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8292838
MACTEC DOCUMENT NO: CAL0409

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
4-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	23.00	$2,293.95		$2,293.95	32.00	$3,598.85	1,834.25	$106,328.64
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	6.00	$640.02		$640.02	10.50	$1,120.04	801.50	$43,436.23
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)	7.00	$746.69		$746.69	2.00	$161.58	157.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)					24.00	$2,698.12	1,348.00	$59,868.12
4-150773 (ph 462)							67.00	$2,850.95

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 22-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8292838
MACTEC DOCUMENT NO: CAL0409

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)					3.00	$320.01	174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
4-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	7.50	$800.03		$800.03	7.25	$773.36	1,251.75	$65,005.66
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)					2.00	$213.34	758.25	$36,033.52
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	101.50	$9,951.45		$9,951.45	57.25	$5,641.35	1,832.75	$90,961.24
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)							437.50	$21,863.78
04-439883 (ph 517)							111.50	$5,635.48
4-0C8903 (ph 518)							163.75	$5,924.51

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 22-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8292838
MACTEC DOCUMENT NO: CAL0409
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	47.75	$4,492.27		$4,492.27	50.00	$5,331.87	2,237.75	$129,285.05
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
4-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	66.25	$6,678.44		$6,678.44	92.25	$8,969.93	765.25	$47,122.96
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	95.00	$9,401.97		$9,401.97	167.25	$15,595.50	4,542.75	$240,153.41
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)					5.00	$533.35	35.50	$2,043.35
04-281113 (ph 549)							26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)	12.00	$1,221.20		$1,221.20	12.00	$1,281.28	58.00	$5,671.36
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)					13.00	$1,353.67	198.50	$9,264.55
04-152903 (ph 559)							8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	106.25	$9,279.96		$9,279.96	177.25	$16,007.97	1,374.00	$77,765.25
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	9.00	$960.03		$960.03	38.00	$4,137.90	504.00	$33,581.45
04-269603 (ph 577)							135.00	$7,839.72
04-4A4203 (ph 579)							926.00	$103,462.71
04-4A4103 (ph 581)							2,034.75	$222,457.78
04-4A3903 (ph 582)	20.00	$2,194.34		$2,194.34	28.00	$2,864.44	270.00	$16,818.58
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A5311 (ph 585)	4.50	$480.02		$480.02			4.50	$480.02
4-0A8303 (ph 586)	42.00	$4,371.06		$4,371.06	168.00	$17,318.66	937.00	$55,949.63

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 22-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/29/07-10/26/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8292838
MACTEC DOCUMENT NO: CAL0409
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0A8003 (ph 587)	8.00	$834.44		$834.44	37.00	$4,016.27	138.50	$7,800.94
04-172403 (ph 588)	8.00	$853.36		$853.36	10.00	$1,066.70	131.00	$6,778.00
04-3S4703 (ph 589)	13.50	$1,373.49		$1,373.49	18.50	$1,867.20	72.50	$4,553.05
04-2A7503 (ph 591)							14.00	$754.69
04-174933 (ph 592)	21.00	$1,996.49		$1,996.49	8.00	$853.36	46.50	$3,356.53
04-226143 (ph 593)	8.75	$933.36		$933.36	15.00	$1,600.05	38.75	$2,533.41
04-1A6903 (ph 594)					3.50	$373.35	25.00	$1,206.75
04-1A2803 (ph 595)	9.75	$1,040.03		$1,040.03			9.75	$1,040.03
4-1A1103 (ph 596)	3.50	$373.35		$373.35			3.50	$373.35
04-0E0703 (ph 597)	6.50	$693.36		$693.36			6.50	$693.36
Subtotals	**626.75**	**$61,609.31**		**$61,609.31**	**980.75**	**$97,698.15**	**37,348.50**	**$2,391,025.62**

Total amount this invoice: $61,609.31

(We are offering a 1/4% discount ($154.02) on this invoice if paid prior to Thursday, February 21, 2008)

Consultant Project Controller — Date 1/22/08

APPROVED FOR PAYMENT

Contract Manager — Date 2/5/08

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PAY PERIOD:	09/29/07-10/26/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 47,109.00	$ 76,327.08	$ 1,800,860.78	$ 2,594,526.00	69.41%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.25%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,594,526.00**	0.26%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 3,050.28	$ 8,134.08	$ 207,721.52		8.01%
RBKA	$ 1,059.68	$ 5,057.50	$ 206,229.13		7.95%
Summit	$ 10,390.35	$ 8,179.49	$ 169,321.06		6.53%
SUB-TOTAL:	**$ 14,500.31**	**$ 21,371.07**	**$ 583,271.71**	**$ 2,594,526.00**	**22.49%**
TOTAL AMOUNT DUE:	**$ 61,609.31**	**$ 97,698.15**	**$ 2,391,025.62**	**$ 2,594,526.00**	**92.16%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

1/22/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	433
E.A.	04-2332U3

A

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Gary Hirt	23	Inspector	12.00	$98.35	$ 1,180.20	07
Anthony Mullen		Struc. Mat. Rep.	2.00	$106.67	$ 213.34	09
Edward Salazar		Area/SMR	5.00	$115.45	$ 577.25	14

TOTAL PRIME HRS. 19.00 TOTAL PRIME LABOR: $ 1,970.79

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$10,390.35	4.00	3.11%	$ 323.16	21

TOTAL SUB HRS: 4.00 TOTAL SUB LABOR: $ 323.16

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 2,293.95

GRAND TOTAL HRS: 23.00 GRAND TOTAL $$: $ 2,293.95

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	443
E.A.	04-246553

B

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Anthony Mullen		Struc. Mat. Rep.	6.00	$106.67	$ 640.02	09

TOTAL PRIME HRS.	6.00	TOTAL PRIME LABOR:	$ 640.02
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 640.02
GRAND TOTAL HRS:	6.00	GRAND TOTAL $$:	$ 640.02

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	456
E.A.	04-246543

C

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Anthony Mullen		Struc. Mat. Rep.	7.00	$106.67	$ 746.69	09

TOTAL PRIME HRS.	7.00	TOTAL PRIME LABOR:	$ 746.69
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 746.69
GRAND TOTAL HRS:	7.00	GRAND TOTAL $$:	$ 746.69

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	483
E.A.	04-245413

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	7.50	$106.67	$ 800.03	05

TOTAL PRIME HRS.	7.50	TOTAL PRIME LABOR:	$ 800.03
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 800.03
GRAND TOTAL HRS:	7.50	GRAND TOTAL $$:	$ 800.03

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	512
E.A.	04-143553

E

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Anthony Mullen		Struc. Mat. Rep.	19.50	$106.67	$ 2,080.07	09

TOTAL PRIME HRS. 19.50 TOTAL PRIME LABOR: $ 2,080.07

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$10,390.35	82.00	75.76%	$ 7,871.38	21

TOTAL SUB HRS: 82.00 TOTAL SUB LABOR: $ 7,871.38

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 9,951.45

GRAND TOTAL HRS: 101.50 GRAND TOTAL $$: $ 9,951.45

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	528
E.A.	04-470803

INVOICE SUMMARY PER ACTIVITY

F

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.50	$46.93	$ 70.40	03
Sandra Brockman		Administration	1.25	$47.13	$ 58.91	04
Anthony Mullen		Struc. Mat. Rep.	32.00	$106.67	$ 3,413.44	09
Myron Nielsen		Administration	1.50	$78.21	$ 117.32	10
[illegible]rah Qualls		Clerical Support	1.25	$50.67	$ 63.34	12
[illegible]io Reyes Jr		Administration	1.25	$46.34	$ 57.93	13
Sheila Scott		Administration	5.00	$47.09	$ 235.45	15
Francis Wiegand		Project Manager	1.00	$205.33	$ 205.33	17

TOTAL PRIME HRS. 44.75 TOTAL PRIME LABOR: $ 4,222.12

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$1,059.68	1.00	10.25%	$ 108.57	20
Summit		$10,390.35	2.00	1.56%	$ 161.58	21

TOTAL SUB HRS: 3.00 TOTAL SUB LABOR: $ 270.15

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 4,492.27

GRAND TOTAL HRS: 47.75 GRAND TOTAL $$: $ 4,492.27

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	534
E.A.	04-1123U3

G

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
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28 - Southern Calif. Travel & OH
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	0.75	$46.93	$ 35.20	03
Sandra Brockman		Administration	0.75	$47.13	$ 35.35	04
Nina Choy		Struc. Mat. Rep.	51.50	$106.67	$ 5,493.51	05
Myron Nielsen		Administration	1.00	$78.21	$ 78.21	10
[illegible]rah Qualls		Clerical Support	0.75	$50.67	$ 38.00	12
[illegible]io Reyes Jr		Administration	1.00	$46.34	$ 46.34	13
Sheila Scott		Administration	4.00	$47.09	$ 188.36	15
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	17

TOTAL PRIME HRS. 60.25 **TOTAL PRIME LABOR:** $ 6,017.64

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$10,390.35	6.00	6.36%	$ 660.80	21

TOTAL SUB HRS: 6.00 **TOTAL SUB LABOR:** $ 660.80

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 6,678.44

GRAND TOTAL HRS: 66.25 **GRAND TOTAL $$:** $ 6,678.44

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	537
E.A.	04-249043

H

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
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28 - Southern Calif. Travel & OH
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	56.00	$93.25	$ 5,222.00	01
Joseph Adame OT	21	Sr Engr Tech II	1.00	$136.19	$ 136.19	01
Nina Choy		Struc. Mat. Rep.	5.50	$106.67	$ 586.69	05
Anthony Mullen		Struc. Mat. Rep.	28.50	$106.67	$ 3,040.10	09
[illegible] Wright OT	21	Task Leader	1.00	$146.84	$ 146.84	18

TOTAL PRIME HRS. 92.00 **TOTAL PRIME LABOR:** $ 9,131.82

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$1,059.68	1.00	10.25%	$ 108.57	20
Summit		$10,390.35	2.00	1.56%	$ 161.58	21

TOTAL SUB HRS: 3.00 **TOTAL SUB LABOR:** $ 270.15

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 9,401.97

GRAND TOTAL HRS: 95.00 **GRAND TOTAL $$:** $ 9,401.97

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	556
E.A.	04-271003

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Wai Pau	21	Sr Engr Tech II	4.00	$90.78	$ 363.12	11
Wai Pau	23	Sr Engr Tech II	3.00	$93.61	$ 280.83	11
Edward Salazar		Area/SMR	5.00	$115.45	$ 577.25	14

TOTAL PRIME HRS. 12.00 TOTAL PRIME LABOR: $ 1,221.20

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,221.20

GRAND TOTAL HRS: 12.00 GRAND TOTAL $$: $ 1,221.20

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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	566
E.A.	04-264203

J

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lisa Armour		Administration	1.25	$46.93	$ 58.66	03
Sandra Brockman		Administration	1.75	$47.13	$ 82.48	04
Nina Choy		Struc. Mat. Rep.	27.75	$106.67	$ 2,960.09	05
Myron Nielsen		Administration	1.75	$78.21	$ 136.87	10
[illegible]rah Qualls		Clerical Support	1.50	$50.67	$ 76.01	12
[illegible]io Reyes Jr		Administration	2.25	$46.34	$ 104.27	13
Edward Salazar		Area/SMR	4.00	$115.45	$ 461.80	14
Sheila Scott		Administration	8.00	$47.09	$ 376.72	15
William West	21	Sr Engr Tech II	6.00	$92.60	$ 555.60	16
Francis Wiegand		Project Manager	1.00	$205.33	$ 205.33	17

TOTAL PRIME HRS. 55.25 **TOTAL PRIME LABOR:** $ 5,017.83

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$3,050.28	36.00	100.00%	$ 3,050.28	19
Summit		$10,390.35	15.00	11.66%	$ 1,211.85	21

TOTAL SUB HRS: 51.00 **TOTAL SUB LABOR:** $ 4,262.13

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 9,279.96

GRAND TOTAL HRS: 106.25 **GRAND TOTAL $$:** $ 9,279.96

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	572
E.A.	04-2937U3

K

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	9.00	$106.67	$ 960.03	05

TOTAL PRIME HRS.	9.00	TOTAL PRIME LABOR:	$ 960.03
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 960.03
GRAND TOTAL HRS:	9.00	GRAND TOTAL $$:	$ 960.03

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	582
E.A.	04-4A3903

INVOICE SUMMARY PER ACTIVITY

L

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Aaron Franklin		Struc. Mat. Rep.	18.00	$111.29	$ 2,003.22	06
		TOTAL PRIME HRS.	18.00	TOTAL PRIME LABOR:	$ 2,003.22	

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$1,059.68	2.00	18.04%	$ 191.12	20
		TOTAL SUB HRS:	2.00	TOTAL SUB LABOR:	$ 191.12	

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 2,194.34

GRAND TOTAL HRS: 20.00 GRAND TOTAL $$: $ 2,194.34

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	585
E.A.	04-0A5311

INVOICE SUMMARY PER ACTIVITY

M

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	4.50	$106.67	$ 480.02	05

TOTAL PRIME HRS.	4.50	TOTAL PRIME LABOR:	$ 480.02
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 480.02
GRAND TOTAL HRS:	4.50	GRAND TOTAL $$:	$ 480.02

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	586
E.A.	04-0A8303

N

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joe Alaniz	23	Sr Engr Tech II	4.00	$96.20	$ 384.80	02
Gary Hirt	23	Inspector	20.00	$98.35	$ 1,967.00	07
Anthony Mullen		Struc. Mat. Rep.	2.00	$106.67	$ 213.34	09
Edward Salazar		Area/SMR	10.00	$115.45	$ 1,154.50	14

TOTAL PRIME HRS. 36.00 TOTAL PRIME LABOR: $ 3,719.64

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$1,059.68	6.00	61.47%	$ 651.42	20

TOTAL SUB HRS: 6.00 TOTAL SUB LABOR: $ 651.42

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 4,371.06

GRAND TOTAL HRS: 42.00 GRAND TOTAL $$: $ 4,371.06

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	587
E.A.	04-0A8003

O

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Celina Kotara	23	Sr Engr Tech II	2.00	$97.21	$ 194.42	08
Anthony Mullen		Struc. Mat. Rep.	6.00	$106.67	$ 640.02	09

TOTAL PRIME HRS.	8.00	TOTAL PRIME LABOR:	$ 834.44
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 834.44
GRAND TOTAL HRS:	8.00	GRAND TOTAL $$:	$ 834.44

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	588
E.A.	04-172403

P

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Anthony Mullen		Struc. Mat. Rep.	8.00	$106.67	$ 853.36	09

TOTAL PRIME HRS.	8.00	TOTAL PRIME LABOR:	$ 853.36
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 853.36
GRAND TOTAL HRS:	8.00	GRAND TOTAL $$:	$ 853.36

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	589
E.A.	04-3S4703

INVOICE SUMMARY PER ACTIVITY

Q

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	5.50	$106.67	$ 586.69	05
Gary Hirt	23	Inspector	8.00	$98.35	$ 786.80	07

TOTAL PRIME HRS.	13.50	TOTAL PRIME LABOR:	$ 1,373.49
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,373.49
GRAND TOTAL HRS:	13.50	GRAND TOTAL $$:	$ 1,373.49

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	592
E.A.	04-174933

R

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Anthony Mullen		Struc. Mat. Rep.	9.00	$106.67	$ 960.03	09
Mark Wright	21	Task Leader	2.00	$99.37	$ 198.74	18
Mark Wright	26	Task Leader	6.00	$99.38	$ 596.28	18
Mark Wright OT	27	Task Leader	4.00	$60.36	$ 241.44	18

TOTAL PRIME HRS. 21.00 TOTAL PRIME LABOR: $ 1,996.49

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,996.49

GRAND TOTAL HRS: 21.00 GRAND TOTAL $$: $ 1,996.49

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	593
E.A.	04-226143

S

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	8.75	$106.67	$ 933.36	05

TOTAL PRIME HRS.	8.75	TOTAL PRIME LABOR:	$ 933.36
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 933.36
GRAND TOTAL HRS:	8.75	GRAND TOTAL $$:	$ 933.36

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	595
E.A.	04-1A2803

T

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	9.75	$106.67	$ 1,040.03	05

TOTAL PRIME HRS.	9.75	TOTAL PRIME LABOR:	$ 1,040.03
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,040.03
GRAND TOTAL HRS:	9.75	GRAND TOTAL $$:	$ 1,040.03

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	596
E.A.	04-1A1103

U

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	3.50	$106.67	$ 373.35	05

TOTAL PRIME HRS.	3.50	TOTAL PRIME LABOR:	$ 373.35
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 373.35
GRAND TOTAL HRS:	3.50	GRAND TOTAL $$:	$ 373.35

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8292838
PHASE:	597
E.A.	04-0E0703

V

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	6.50	$106.67	$ 693.36	05

TOTAL PRIME HRS.	6.50	TOTAL PRIME LABOR:	$ 693.36
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 693.36
GRAND TOTAL HRS:	6.50	GRAND TOTAL $$:	$ 693.36

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 28-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/08-11/23/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: **8293380**
MACTEC DOCUMENT NO: CAL0416
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	937.00	$94,018.15		$94,018.15	885.75	$91,986.11	191,208.75	$17,450,141.29
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,420.00	$168,009.62		$168,009.62	1,556.75	$179,300.19	115,362.75	$7,366,090.75
04-0120F3 (ph 42)	6,914.50	$759,272.87		$759,272.87	6,549.50	$741,629.43	93,592.75	$7,489,581.24
04-0120R3 (ph 45)	537.00	$56,200.41		$56,200.41	521.50	$54,467.18	19,058.25	$1,545,944.32
0[illegible]0J3 (ph 46)							385.50	$18,186.95
0[illegible]2953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	1,435.75	$163,619.20		$163,619.20	884.50	$91,537.84	2,897.25	$299,908.71
04-0435V3 (ph 4808)	121.50	$12,344.18		$12,344.18	136.00	$12,926.79	12,745.00	$820,320.53
Subtotals	**11,365.75**	**$1,253,464.43**		**$1,253,464.43**	**10,534.00**	**$1,171,847.54**	**437,378.28**	**$35,207,726.80**

Total amount this invoice: **$1,253,464.43**

(We are offering a 1/4% discount ($3,133.66) on this invoice if paid prior to Wednesday, February 27, 2008)

Myron Nickson
Consultant Project Controller

1/28/08
Date

APPROVED FOR PAYMENT

S. Drake
Contract Manager

2/25/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PAY PERIOD:	10/27/08-11/23/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 1,019,215.96	$ 960,189.44	$ 28,521,422.55	$ 46,500,000.00	61.34%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 12,330.00		0.03%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ 20,825.00	$ 20,825.00	$ 139,287.50		0.30%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 4,233.72	$ -	$ 5,498.78		0.01%
SUB-TOTAL:	**$ 25,058.72**	**$ 20,825.00**	**$ 656,321.19**	**$ 46,500,000.00**	1.42%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 22,737.84	$ 20,749.37	$ 514,162.86		1.11%
RBKA	$ 56,720.82	$ 52,242.38	$ 2,661,433.81		5.72%
Summit	$ 129,731.09	$ 117,841.35	$ 2,854,386.39		6.14%
SUB-TOTAL:	**$ 209,189.75**	**$ 190,833.10**	**$ 6,029,983.06**	**$ 46,500,000.00**	**12.97%**
TOTAL AMOUNT DUE:	**$ 1,253,464.43**	**$ 1,171,847.54**	**$ 35,207,726.80**	**$ 46,500,000.00**	**75.73%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nielsen
Consultant Project Controller

1/28/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8293380**
PHASE:	**9**
E.A.	**04-012023**

INVOICE SUMMARY PER ACTIVITY

A Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lisa Armour		Administration	2.00	$46.93	$ 93.86	04
Sandra Brockman		Administration	1.75	$47.13	$ 82.48	09
Albert Carreon	21	Task Leader	60.00	$95.62	$ 5,737.20	10
Paul Dawson	21	Sr Engr Tech II	20.00	$93.25	$ 1,865.00	15
A[illegible] Franklin		Struc. Mat. Rep.	21.00	$111.29	$ 2,337.09	17
C[illegible] Hager	21	Task Leader	144.00	$96.56	$ 13,904.64	18
Craig Hager OT	21	Task Leader	27.50	$144.04	$ 3,961.10	18
Jayson Inaura		Administration	1.75	$66.42	$ 116.24	21
Joshua Ishibashi		Struc. Mat. Rep.	73.00	$101.51	$ 7,410.23	22
Venkatesh Iyer		Struc. Mat. Rep.	6.00	$146.62	$ 879.72	23
Joseph Lanz	21	Sr Engr Tech II	18.00	$92.89	$ 1,672.02	28
Joseph Lanz OT	21	Sr Engr Tech II	2.00	$135.84	$ 271.68	28
Edward Leach	21	Sr Engr Tech II	72.00	$99.63	$ 7,173.36	30
Edward Leach OT	21	Sr Engr Tech II	1.00	$148.19	$ 148.19	30
William Levell	21	Sr Engr Tech II	70.00	$90.22	$ 6,315.40	31
Robert Mertz	21	Task Leader	10.50	$97.33	$ 1,021.97	38
Myron Nielsen		Administration	2.25	$78.21	$ 175.97	39
Markian Petrina		Struc. Mat. Rep.	7.00	$101.52	$ 710.64	41
Deborah Qualls		Clerical Support	1.75	$50.67	$ 88.67	42
Gabriel Quintana	21	Sr Engr Tech II	14.00	$94.67	$ 1,325.38	43
Gabriel Quintana OT	21	Sr Engr Tech II	1.00	$139.04	$ 139.04	43
Virgilio Reyes Jr		Administration	1.50	$46.34	$ 69.51	44
Edward Salazar		Area/SMR	4.50	$115.45	$ 519.53	45
Danny White	21	Sr. Engr Tech II	136.00	$94.37	$ 12,834.32	56
Danny White OT	21	Sr. Engr Tech II	32.00	$138.75	$ 4,440.00	56
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	57

TOTAL PRIME HRS. 731.00 **TOTAL PRIME LABOR:** $ 73,395.91

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PHASE:	9
E.A.	04-012023

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
SUB-CONSULTANTS						
		TOTAL ODC	**HOURS**		**TOTAL LABOR**	
RBKA		$56,720.82	100.00	16.85%	$ 9,556.00	62
Summit		$129,731.09	106.00	8.53%	$ 11,066.24	63

TOTAL SUB HRS: 206.00 **TOTAL SUB LABOR:** $ 20,622.24

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 94,018.15

GRAND TOTAL HRS: 937.00 **GRAND TOTAL $$:** $ 94,018.15

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PHASE:	41
E.A.	04-0120E3

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lisa Armour		Administration	4.00	$46.93	$ 187.72	04
Albert Carreon	21	Task Leader	64.00	$95.62	$ 6,119.68	10
Albert Carreon OT	21	Task Leader	30.00	$143.09	$ 4,292.70	10
Paul Dawson	21	Sr Engr Tech II	80.00	$93.25	$ 7,460.00	15
Paul Dawson OT	21	Sr Engr Tech II	8.00	$136.19	$ 1,089.52	15
Paul Dawson Dbl	21	Sr Engr Tech II	16.00	$179.13	$ 2,866.08	15
Paul Dawson Dbl	22	Sr Engr Tech II	7.00	$186.98	$ 1,308.86	15
Aaron Franklin		Struc. Mat. Rep.	20.00	$111.29	$ 2,225.80	17
Jayson Inaura		Administration	2.50	$66.42	$ 166.05	21
John Kinsey		Sr. Level III	22.00	$146.20	$ 3,216.40	26
Celina Kotara	23	Sr Engr Tech II	16.00	$97.21	$ 1,555.36	27
Joseph Lanz	21	Sr Engr Tech II	5.00	$92.89	$ 464.45	28
Joseph Lanz OT	21	Sr Engr Tech II	31.00	$135.84	$ 4,211.04	28
Joseph Lanz Dbl	22	Sr Engr Tech II	21.00	$186.63	$ 3,919.23	28
Edward Leach Dbl	21	Sr Engr Tech II	8.00	$196.75	$ 1,574.00	30
Edward Leach	22	Sr Engr Tech II	56.00	$103.30	$ 5,784.80	30
Edward Leach OT	22	Sr Engr Tech II	16.00	$151.86	$ 2,429.76	30
Edward Leach Dbl	22	Sr Engr Tech II	8.00	$200.42	$ 1,603.36	30
William Levell	21	Sr Engr Tech II	66.00	$90.22	$ 5,954.52	31
William Levell OT	21	Sr Engr Tech II	47.00	$133.16	$ 6,258.52	31
Robert Mertz Dbl	21	Task Leader	8.00	$192.28	$ 1,538.24	38
Wai Pau	23	Sr Engr Tech II	4.00	$93.61	$ 374.44	40
Ryan Smith		Struc. Mat. Rep.	49.50	$115.06	$ 5,695.47	49
Danny White Dbl	21	Sr. Engr Tech II	16.00	$183.12	$ 2,929.92	56
Mark Wright	21	Task Leader	2.00	$99.37	$ 198.74	58

TOTAL PRIME HRS. 607.00 **TOTAL PRIME LABOR:** $ 73,424.66

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8293380**
PHASE:	**41**
E.A.	**04-0120E3**

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
SUB-CONSULTANTS						
		TOTAL ODC	**HOURS**		**TOTAL LABOR**	
RBKA		$56,720.82	204.00	38.84%	$ 22,030.24	62
Summit		$129,731.09	609.00	55.93%	$ 72,554.72	63

TOTAL SUB HRS: **813.00** **TOTAL SUB LABOR:** **$ 94,584.96**

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: **$ 168,009.62**

GRAND TOTAL HRS: **1420.00** **GRAND TOTAL $$:** **$ 168,009.62**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS		LOADED RATE	TOTAL	REF #
Alfredo Acuna	21	Sr Engr Tech II	136.00		$97.28	$ 13,230.08	01
Alfredo Acuna OT	21	Sr Engr Tech II	46.50		$145.84	$ 6,781.56	01
Alfredo Acuna Dbl	21	Sr Engr Tech II	41.00		$194.40	$ 7,970.40	01
Joseph Adame	21	Sr Engr Tech II	88.00		$93.25	$ 8,206.00	02
Joe Alaniz	23	Sr Engr Tech II	18.00		$96.20	$ 1,731.60	03
Lisa Armour		Administration	104.25		$46.93	$ 4,892.45	04
Bruce Berger	22	Sr Engr Tech II	144.00		$100.28	$ 14,440.32	05
Bruce Berger OT	22	Sr Engr Tech II	59.00		$148.83	$ 8,780.97	05
Bruce Berger Dbl	22	Sr Engr Tech II	25.00		$197.39	$ 4,934.75	05
Sherri Brannon	21	Sr Engr Tech II	76.00		$90.03	$ 6,842.28	07
Sherri Brannon OT	21	Sr Engr Tech II	21.50		$132.97	$ 2,858.86	07
Sherri Brannon Dbl	21	Sr Engr Tech II	11.00		$175.92	$ 1,935.12	07
Sherri Brannon	26	Sr Engr Tech II	8.00		$90.04	$ 720.32	07
Sherri Brannon OT	27	Sr Engr Tech II	4.00		$54.75	$ 219.00	07
Sherri Brannon Dbl	27	Sr Engr Tech II	4.00		$71.62	$ 286.48	07
Ronald Brasel		Principal Concrete Engr.	191.00		$116.19	$ 22,192.29	08
Sandra Brockman		Administration	98.25	+7.5 = 105.75	$47.13	$ 4,630.52	09
Sandra Brockman OT		Administration	12.00	-7.5 = 4.5	$70.69	$ 848.28	09
Kevin Churchill OT	23	Task Leader	5.00		$144.90	$ 724.50	11
James Cochran	21	Task Leader	144.00		$94.95	$ 13,672.80	12
James Cochran OT	21	Task Leader	75.00		$142.42	$ 10,681.50	12
James Cochran Dbl	21	Task Leader	19.00		$189.90	$ 3,608.10	12
Robert Cuellar	21	Task Leader	144.00		$98.13	$ 14,130.72	13
Robert Cuellar OT	21	Task Leader	69.00		$145.61	$ 10,047.09	13
Robert Cuellar Dbl	21	Task Leader	16.00		$193.08	$ 3,089.28	13
Peter Dautermann		Struc. Mat. Rep.	168.00		$114.91	$ 19,304.88	14
Paul Dawson	21	Sr Engr Tech II	28.00		$93.25	$ 2,611.00	15
Charles Franco	22	Sr Engr Tech II	144.00		$103.30	$ 14,875.20	16
Charles Franco OT	22	Sr Engr Tech II	35.00		$151.86	$ 5,315.10	16
Charles Franco Dbl	22	Sr Engr Tech II	50.00		$200.42	$ 10,021.00	16
Aaron Franklin		Struc. Mat. Rep.	63.00	-24.5	$111.29	$ 7,011.27	17
Charles Hasler	21	Sr Engr Tech II	80.00		$98.44	$ 7,875.20	19
Charles Hasler OT	21	Sr Engr Tech II	23.50		$147.00	$ 3,454.50	19
Charles Hasler Dbl	21	Sr Engr Tech II	11.00		$195.56	$ 2,151.16	19
Charles Hasler	22	Sr Engr Tech II	24.00		$102.12	$ 2,450.88	19
Charles Hasler OT	22	Sr Engr Tech II	12.50		$150.68	$ 1,883.50	19
Charles Hasler Dbl	22	Sr Engr Tech II	11.00		$199.24	$ 2,191.64	19
Charles Hasler	26	Sr Engr Tech II	8.00		$98.45	$ 787.60	19

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Charles Hasler OT	27	Sr Engr Tech II	4.00	$58.55	$ 234.20	19
Charles Hasler Dbl	27	Sr Engr Tech II	13.00	$77.62	$ 1,009.06	19
Daniel Hernandez	21	Sr Engr Tech II	96.00	$98.10	$ 9,417.60	20
Daniel Hernandez OT	21	Sr Engr Tech II	34.00	$146.66	$ 4,986.44	20
Daniel Hernandez Dbl	21	Sr Engr Tech II	22.00	$195.22	$ 4,294.84	20
Daniel Hernandez	22	Sr Engr Tech II	24.00	$101.78	$ 2,442.72	20
Daniel Hernandez OT	22	Sr Engr Tech II	4.50	$150.34	$ 676.53	20
Daniel Hernandez Dbl	22	Sr Engr Tech II	19.00	$198.90	$ 3,779.10	20
Jayson Inaura		Administration	79.25	$66.42	$ 5,263.79	21
Joshua Ishibashi		Struc. Mat. Rep.	90.00	$101.51	$ 9,135.90	22
Venkatesh Iyer		Struc. Mat. Rep.	96.00	$146.62	$ 14,075.52	23
Kenneth Jobes	21	Sr Engr Tech II	24.00	$93.67	$ 2,248.08	24
Kenneth Jobes OT	21	Sr Engr Tech II	4.50	$138.05	$ 621.23	24
Kenneth Jobes	22	Sr Engr Tech II	104.00	$97.40	$ 10,129.60	24
Kenneth Jobes OT	22	Sr Engr Tech II	20.00	$141.78	$ 2,835.60	24
Kenneth Jobes Dbl	22	Sr Engr Tech II	28.50	$186.15	$ 5,305.28	24
Kenneth Jobes	26	Sr Engr Tech II	8.00	$93.68	$ 749.44	24
Kenneth Jobes OT	27	Sr Engr Tech II	4.00	$57.21	$ 228.84	24
Kenneth Jobes Dbl	27	Sr Engr Tech II	8.00	$74.64	$ 597.12	24
William Kent OT	23	Task Leader	4.00	$147.49	$ 589.96	25
John Kinsey		Sr. Level III	168.00	$146.20	$ 24,561.60	26
Joseph Lanz	21	Sr Engr Tech II	89.00	$92.89	$ 8,267.21	28
Joseph Lanz OT	21	Sr Engr Tech II	13.00	$135.84	$ 1,765.92	28
Edward Leach	21	Sr Engr Tech II	8.00	$99.63	$ 797.04	30
Chengwen Liu		Struc. Mat. Rep.	172.50	$110.94	$ 19,137.15	32
Patrick Lowry		Struc. Mat. Rep.	163.75	$119.08	$ 19,499.35	33
David McClary	21	Task Leader	144.00	$97.68	$ 14,065.92	35
David McClary OT	21	Task Leader	35.50	$145.16	$ 5,153.18	35
David McClary Dbl	21	Task Leader	19.00	$192.63	$ 3,659.97	35
Tim McClendon	21	Sr Engr Tech II	144.00	$93.67	$ 13,488.48	36
Tim McClendon OT	21	Sr Engr Tech II	51.00	$138.05	$ 7,040.55	36
Tim McClendon Dbl	21	Sr Engr Tech II	23.50	$182.42	$ 4,286.87	36
Tim McClendon Dbl	22	Sr Engr Tech II	9.50	$186.15	$ 1,768.43	36
James Merrill		Welding Consultant	182.00	$203.30	$ 37,000.60	37
Robert Mertz	21	Task Leader	103.50	$97.33	$ 10,073.66	38
Robert Mertz OT	21	Task Leader	57.50	$144.80	$ 8,326.00	38
Myron Nielsen		Administration	131.00	$78.21	$ 10,245.51	39
Wai Pau	23	Sr Engr Tech II	8.00	$93.61	$ 748.88	40
Markian Petrina		Struc. Mat. Rep.	36.75	$101.52	$ 3,730.86	41
Deborah Qualls		Clerical Support	109.50	$50.67	$ 5,548.37	42
Deborah Qualls OT		Clerical Support	17.50	$76.01	$ 1,330.18	42
Virgilio Reyes Jr		Administration	109.00	$46.34	$ 5,051.06	44
Edward Salazar		Area/SMR	27.50	$115.45	$ 3,174.88	45

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Sheila Scott		Administration	66.00	$47.09	$ 3,107.94	46
Sheila Scott OT		Administration	9.00	$70.63	$ 635.67	46
David Smith	22	Senior Engr Tech II	112.00	$97.40	$ 10,908.80	48
David Smith OT	22	Senior Engr Tech II	21.00	$141.78	$ 2,977.38	48
David Smith Dbl	22	Senior Engr Tech II	9.50	$186.15	$ 1,768.43	48
David Smith	26	Senior Engr Tech II	8.00	$93.68	$ 749.44	48
David Smith OT	27	Senior Engr Tech II	4.00	$57.21	$ 228.84	48
David Smith Dbl	27	Senior Engr Tech II	14.50	$74.64	$ 1,082.28	48
Ryan Smith		Struc. Mat. Rep.	154.25	$115.06	$ 17,748.01	49
John Tracy	21	Sr Engr Tech II	36.00	$117.08	$ 4,214.88	51
John Tracy OT	21	Sr Engr Tech II	1.50	$175.54	$ 263.31	51
John Tracy Dbl	21	Sr Engr Tech II	19.00	$234.00	$ 4,446.00	51
John Tracy	26	Sr Engr Tech II	16.00	$117.09	$ 1,873.44	51
John Tracy OT	27	Sr Engr Tech II	4.00	$69.05	$ 276.20	51
John Tracy Dbl	27	Sr Engr Tech II	10.00	$92.01	$ 920.10	51
Abifhiram Velasco		Struc. Mat. Rep.	166.25	$114.91	$ 19,103.79	52
Larry Viars	21	Senior Engr Tech II	120.00	$93.67	$ 11,240.40	53
Larry Viars OT	21	Senior Engr Tech II	38.50	$138.05	$ 5,314.93	53
Larry Viars Dbl	21	Senior Engr Tech II	41.00	$182.42	$ 7,479.22	53
Ahmed Wahbeh		Struc. Mat. Rep.	234.00	$160.70	$ 37,603.80	54
Francis Wiegand		Project Manager	103.75	$205.33	$ 21,302.99	57

TOTAL PRIME HRS. 5915.50 TOTAL PRIME LABOR: $ 687,976.57

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$22,737.84	209.00	100.00%	$ 22,737.84	60
RBKA		$56,720.82	75.00	12.69%	$ 7,197.94	62
Summit		$129,731.09	164.00	12.57%	$ 16,301.80	63
By The Bay Survey		$20,825.00	119.00	100.00%	$ 20,825.00	59
HuanAn		$4,233.72	432.00	100.00%	$ 4,233.72	61

TOTAL SUB HRS: 999.00 TOTAL SUB LABOR: $ 71,296.30

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 759,272.87

GRAND TOTAL HRS: 6914.50 GRAND TOTAL $$: $ 759,272.87

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PHASE:	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Bruce Berger OT	21	Sr Engr Tech II	16.00	$145.68	$ 2,330.88	05
Greg Bertlesman	21	Sr Engr Tech II	120.00	$98.04	$ 11,764.80	06
Greg Bertlesman OT	21	Sr Engr Tech II	12.00	$146.60	$ 1,759.20	06
Greg Bertlesman	22	Sr Engr Tech II	8.00	$101.71	$ 813.68	06
Greg Bertlesman	26	Sr Engr Tech II	8.00	$98.05	$ 784.40	06
Greg Bertlesman OT	27	Sr Engr Tech II	4.00	$58.14	$ 232.56	06
Paul Dawson	21	Sr Engr Tech II	4.00	$93.25	$ 373.00	15
Paul Dawson	22	Sr Engr Tech II	8.00	$98.50	$ 788.00	15
Aaron Franklin		Struc. Mat. Rep.	20.50	$111.29	$ 2,281.45	17
Charles Hasler	21	Sr Engr Tech II	8.00	$98.44	$ 787.52	19
Charles Hasler OT	21	Sr Engr Tech II	4.00	$147.00	$ 588.00	19
Raymond Lara	21	Sr Engr Tech II	32.00	$91.84	$ 2,938.88	29
Raymond Lara OT	21	Sr Engr Tech II	4.00	$136.21	$ 544.84	29
Raymond Lara Dbl	21	Sr Engr Tech II	5.00	$180.59	$ 902.95	29
Dong Shin	21	Sr Engr Tech II	136.00	$97.12	$ 13,208.32	47
Dong Shin OT	21	Sr Engr Tech II	8.00	$145.68	$ 1,165.44	47
Dong Shin Dbl	21	Sr Engr Tech II	8.00	$194.23	$ 1,553.84	47
Ahmed Wahbeh		Struc. Mat. Rep.	4.00	$160.70	$ 642.80	54
Mark Wright	21	Task Leader	5.00	$99.37	$ 496.85	58

TOTAL PRIME HRS. 414.50 **TOTAL PRIME LABOR:** $ 43,957.41

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$56,720.82	102.50	18.74%	$ 10,627.20	62
Summit		$129,731.09	20.00	1.25%	$ 1,615.80	63

TOTAL SUB HRS: 122.50 **TOTAL SUB LABOR:** $ 12,243.00

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 56,200.41

GRAND TOTAL HRS: 537.00 **GRAND TOTAL $$:** $ 56,200.41

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PHASE:	51
E.A.	04-0120L3

INVOICE SUMMARY PER ACTIVITY

E

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Joe Alaniz	23	Sr Engr Tech II	15.00	$96.20	$ 1,443.00	03
Lisa Armour		Administration	13.50	$46.93	$ 633.56	04
Aaron Franklin		Struc. Mat. Rep.	36.00	$111.29	$ 4,006.44	17
Jayson Inaura		Administration	6.25	$66.42	$ 415.13	21
Venkatesh Iyer		Struc. Mat. Rep.	107.00	$146.62	$ 15,688.34	23
Joseph Lanz	21	Sr Engr Tech II	6.00	$92.89	$ 557.34	28
Joseph Lanz OT	21	Sr Engr Tech II	1.00	$135.84	$ 135.84	28
Raymond Lara	21	Sr Engr Tech II	112.00	$91.84	$ 10,286.08	29
Raymond Lara OT	21	Sr Engr Tech II	46.00	$136.21	$ 6,265.66	29
Raymond Lara Dbl	21	Sr Engr Tech II	10.00	$180.59	$ 1,805.90	29
Mary Madere	21	Sr Engr Tech II	144.00	$98.21	$ 14,142.24	34
Mary Madere OT	21	Sr Engr Tech II	68.00	$146.77	$ 9,980.36	34
Robert Mertz	21	Task Leader	27.00	$97.33	$ 2,627.91	38
Robert Mertz OT	21	Task Leader	9.00	$144.80	$ 1,303.20	38
Markian Petrina		Struc. Mat. Rep.	93.00	$101.52	$ 9,441.36	41
Howard Stephens	21	Sr Engr Tech II	128.00	$94.37	$ 12,079.36	50
Howard Stephens OT	21	Sr Engr Tech II	46.00	$138.75	$ 6,382.50	50
James Weaver	21	Sr Engr Tech II	144.00	$117.08	$ 16,859.52	55
James Weaver OT	21	Sr Engr Tech II	32.00	$175.54	$ 5,617.28	55
Mark Wright	21	Task Leader	125.50	$99.37	$ 12,470.94	58
Mark Wright OT	21	Task Leader	28.50	$146.84	$ 4,184.94	58
Mark Wright	26	Task Leader	1.50	$99.38	$ 149.07	58
Mark Wright OT	26	Task Leader	1.50	$118.02	$ 177.03	58

TOTAL PRIME HRS. 1200.75 **TOTAL PRIME LABOR:** $ 136,653.00

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$129,731.09	235.00	20.79%	$ 26,966.20	63

TOTAL SUB HRS: 235.00 **TOTAL SUB LABOR:** $ 26,966.20

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 163,619.20

GRAND TOTAL HRS: 1435.75 **GRAND TOTAL $$:** $ 163,619.20

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8293380
PHASE:	4808
E.A.	04-0435V3

F

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	24.00	$93.25	$ 2,238.00	02
Joseph Adame OT	21	Sr Engr Tech II	1.00	$136.19	$ 136.19	02
Mark Wright	21	Task Leader	10.00	$99.37	$ 993.70	58
Mark Wright OT	21	Task Leader	3.00	$146.84	$ 440.52	58

TOTAL PRIME HRS. 38.00 **TOTAL PRIME LABOR:** $ 3,808.41

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$56,720.82	70.50	12.89%	$ 7,309.44	62
Summit		$129,731.09	13.00	0.95%	$ 1,226.33	63

TOTAL SUB HRS: 83.50 **TOTAL SUB LABOR:** $ 8,535.77

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 12,344.18

GRAND TOTAL HRS: 121.50 **GRAND TOTAL $$:** $ 12,344.18

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: PRAKASH SIVAGNANASUNDARAM

RECEIVED
MAR 17 REC'D
BY:

DATE: 12-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/07-11/23/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: **8299655**
MACTEC DOCUMENT NO: CAL0420
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	1,268.75	$135,527.73	$ 8,640.14	$144,167.87	885.75	$101,639.76	194,632.00	$17,615,299.64
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,009.50	$121,073.63	$ 10,235.06	$131,308.69	1,556.75	$195,273.49	118,938.50	$7,524,568.11
04-0120F3 (ph 42)	9,928.25	$1,091,991.90	$ 303,478.31	$1,395,470.21	6,549.50	$991,425.88	119,998.75	$9,379,595.05
04-0120R3 (ph 45)	607.00	$62,641.20	$ 18,312.89	$80,954.09	521.50	$72,621.47	20,793.75	$1,666,391.09
0[illegible]0J3 (ph 46)							385.50	$18,186.95
04[illegible]2953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2,025.50	$221,566.80	$ 29,515.12	$251,081.92	884.50	$111,876.14	7,832.75	$575,885.58
04-0435V3 (ph 4808)	145.50	$13,602.88	$ 693.31	$14,296.19	136.00	$14,063.44	13,172.00	$836,547.61
Subtotals	**14,984.50**	**$1,646,404.14**	**$370,874.83**	**$2,017,278.97**	**10,534.00**	**$1,486,900.18**	**477,881.28**	**$37,834,027.04**

Total amount this invoice: **$370,874.83**

Myron Nielson
Consultant Project Controller

3/12/08
Date

APPROVED FOR PAYMENT

S. Dr[illegible]
Contract Manager

3/19/08
Date

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8299655
PAY PERIOD:	10/27/07-11/23/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 293,140.84	$ 280,622.09	$ 30,703,268.59	$ 46,500,000.00	66.03%
Subconsultant					
Kleinfelder, Inc.	$ 4,190.00	$ -	$ 16,520.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 8,179.15		0.02%
By The Bay Survey	$ -	$ -	$ 162,650.00		0.35%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 47,422.41	$ 6,158.88	$ 62,844.50		0.14%
SUB-TOTAL:	**$ 51,612.41**	**$ 6,158.88**	**$ 741,219.41**	**$ 46,500,000.00**	1.61%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 9,929.53	$ 9,960.08	$ 567,565.78		1.22%
RBKA	$ 3,320.51	$ 7,972.16	$ 2,763,228.32		5.94%
Summit	$ 12,871.54	$ 10,339.43	$ 3,058,744.94		6.58%
SUB-TOTAL:	**$ 26,121.58**	**$ 28,271.67**	**$ 6,389,539.04**	**$ 46,500,000.00**	**13.74%**
TOTAL AMOUNT DUE:	**$ 370,874.83**	**$ 315,052.64**	**$ 37,834,027.04**	**$ 46,500,000.00**	**81.38%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myun Nelson
Consultant Project Controller

3/12/08
Date

MAR 17 REC'D
BY:

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8299655
PHASE:	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AIRGAS WEST		$549.47		100.00%	$549.47	01
AT&T-WHITE		$66.34		100.00%	$66.34	66
AT&T-CARREON		$83.89		40.00%	$33.56	66
AT&T-HAGER		$66.26		100.00%	$66.26	66
AT&T-LEVELL		$117.47		29.22%	$34.32	66
AT&T-LANZ		$105.25		32.82%	$34.54	66
G Bertlesman-Per Diem		$1,804.85		100.00%	$1,804.85	02
FEDERAL EXPRESS		$143.49		100.00%	$143.49	03
INTEGRA TELECOM		$134.89		100.00%	$134.89	04
Monthly Leased Equipment Charge		$54,547.00		6.95%	$3,791.02	65

TOTAL PRIME ODC's: $ 6,658.74

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$4,190.00		13.46%	$ 564.00	69
RBKA		$3,320.51		13.90%	$ 461.55	70
Summit		$12,871.54		7.43%	$ 955.85	71

TOTAL SUB ODC: $ 1,981.40

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 8,640.14

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8299655
PHASE:	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CARREON		$83.89		60.00%	$50.33	66
AT&T-DAWSON		$46.17		100.00%	$46.17	66
AT&T-FRANKLIN		$175.25		23.87%	$41.84	66
AT&T-LEACH		$29.07		100.00%	$29.07	66
AT&T-LEVELL		$117.47		70.78%	$83.15	66
AT&T-SMITH R		$127.11		37.75%	$47.98	66
J Lanz-Travel		$80.00		100.00%	$80.00	05
E Leach-Travel		$132.00		100.00%	$132.00	06
R Smith-Travel		$28.00		100.00%	$28.00	07
Monthly Leased Equipment Charge		$54,547.00		7.22%	$3,938.29	65

TOTAL PRIME ODC's: $ 4,476.83

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$3,320.51		51.52%	$ 1,710.60	70
Summit		$12,871.54		31.45%	$ 4,047.63	71

TOTAL SUB ODC: $ 5,758.23

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 10,235.06

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8299655
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
A Acuna-Travel		$8,934.00		2.07%	$184.63	08
A Acuna-Per Diem		$8,934.00		97.93%	$8,749.37	08
AIRGAS NOR PAC		$3,292.63		100.00%	$3,292.63	09
AT&T-PETRINA		$95.57		46.87%	$44.79	66
AT&T-RALL		$46.17		100.00%	$46.17	66
AT&T-SCOTT		$141.56		64.31%	$91.04	66
AT&T-SMITH D		-$14.09		100.00%	($14.09)	66
AT&T-LANZ		$105.25		67.18%	$70.71	66
AT&T-VIARS		-$14.28		100.00%	($14.28)	66
AT&T-ALANIZ		$50.66		18.08%	$9.16	66
AT&T-ACUNA		-$28.84		100.00%	($28.84)	66
AT&T-ADAME		$48.90		38.92%	$19.03	66
AT&T-KINSEY		$128.71		100.00%	$128.71	66
AT&T-JOBES		$44.18		100.00%	$44.18	66
AT&T-ISHIBASHI		$95.65		100.00%	$95.65	66
AT&T-HERNANDEZ		-$10.41		100.00%	($10.41)	66
AT&T-HASLER		-$28.49		100.00%	($28.49)	66
AT&T-FRANKLIN		$175.25		23.97%	$42.01	66
AT&T-FRANCO		-$14.09		100.00%	($14.09)	66
AT&T-CUELLAR		$10.69		100.00%	$10.69	66
AT&T-COCHRAN		-$50.26		100.00%	($50.26)	66
AT&T-MERTZ		$69.64		100.00%	$69.64	66
AT&T-MERRILL		$148.68		84.99%	$126.36	66
AT&T-LOWRY		$158.15		100.00%	$158.15	66
AT&T-LIU		$78.90		100.00%	$78.90	66
AT&T-WAHBEH		$150.07		100.00%	$150.07	66
AT&T-BRANNON		-$14.28		100.00%	($14.28)	66
AT&T-SMITH R		$127.11		62.25%	$79.13	66
AT&T-VELASCO		-$14.09		100.00%	($14.09)	66
AT&T-MCCLENDON		$66.26		100.00%	$66.26	66
AWS WELDING SOCIETY		$747.47		100.00%	$747.47	10
B Berger-Travel		$8,606.55		1.02%	$88.21	11
B Berger-Per Diem		$8,606.55		98.98%	$8,518.34	11
S Brannon-Travel		$4,421.95		6.17%	$272.69	12
S Brannon-Per Diem		$4,421.95		93.83%	$4,149.26	12
R Brasel-Per Diem		$14,642.14		48.28%	$7,069.60	13
R Brasel-Travel		$14,642.14		11.68%	$1,709.74	13
R Brasel-Airfare		$14,642.14		40.04%	$5,862.80	13
CDW COMPUTER		$3,272.97		100.00%	$3,272.97	14
J Cochran-Per Diem		$9,903.30		88.21%	$8,735.51	15

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8299655**
PHASE:	**42**
E.A.	**04-0120F3**

INVOICE SUMMARY PER ACTIVITY

C

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
J Cochran-Travel		$9,903.30		11.79%	$1,167.79	15
R Cuellar-Per Diem		$8,878.03		96.19%	$8,540.09	16
R Cuellar-Travel		$8,878.03		3.81%	$337.94	16
P Dawson-Travel		$1,285.73		34.23%	$440.08	17
P Dawson-Airfare		$1,285.73		45.27%	$582.05	17
P Dawson-Per Diem		$1,285.73		20.50%	$263.60	17
FEDERAL EXPRESS		$1,441.68		100.00%	$1,441.68	18
C Franco-Travel		$8,842.34		1.07%	$94.79	19
C Franco-Per Diem		$8,842.34		98.93%	$8,747.55	19
GAL GAGE		$480.75		100.00%	$480.75	20
GRAINGER		$179.08		100.00%	$179.08	21
C Hasler-Per Diem		$6,519.08		97.29%	$6,342.52	22
C Hasler-Travel		$6,519.08		2.71%	$176.56	22
D Hernandez-Per Diem		$8,980.97		97.33%	$8,741.39	23
D Hernandez-Travel		$8,980.97		2.67%	$239.58	23
J [illegible]ashi-Travel		$440.94		100.00%	$440.94	24
V Iyer-Travel		$3,967.98		36.21%	$1,436.78	25
V Iyer-Per Diem		$3,967.98		41.65%	$1,652.80	25
V Iyer-Airfare		$3,967.98		22.14%	$878.40	25
K Jobes-Travel		$14,414.04		6.67%	$961.91	26
K Jobes-Per Diem		$14,414.04		57.11%	$8,232.46	26
K Jobes-Airfare		$14,414.04		36.21%	$5,219.67	26
J Kinsey-Per Diem		$4,096.81		33.49%	$1,371.97	27
J Kinsey-Airfare		$4,096.81		61.50%	$2,519.70	27
J Kinsey-Travel		$4,096.81		5.01%	$205.14	27
LAB SAFETY SUPPLY		$320.08		100.00%	$320.08	28
C Liu-Travel		$12,861.26		7.15%	$919.60	29
C Liu-Airfare		$12,861.26		37.58%	$4,832.65	29
C Liu-Per Diem		$12,861.26		55.27%	$7,109.01	29
P Lowry-Airfare		$8,310.99		34.26%	$2,847.57	30
P Lowry-Per Diem		$8,310.99		61.40%	$5,102.75	30
P Lowry-Travel		$8,310.99		4.34%	$360.67	30
D McClary-Per Diem		$5,686.25		49.72%	$2,827.16	31
D McClary-Travel		$5,686.25		50.28%	$2,859.09	31
T McClendon-Per Diem		$11,046.16		98.86%	$10,920.59	32
T McClendon-Travel		$11,046.16		1.14%	$125.57	32
J Merrill-Per Diem		$7,821.77		94.50%	$7,391.79	33
J Merrill-Travel		$7,821.77		5.50%	$429.98	33
R Mertz-Travel		$88.00		100.00%	$88.00	34
NATIONAL INST. OF STANDARDS		$2,016.00		100.00%	$2,016.00	35
NDT ELECTRONICS		$382.05		100.00%	$382.05	36
M Nielsen-Travel		$77.28		100.00%	$77.28	37

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8299655
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
D Smith-Travel		$4,365.20		1.41%	$61.72	38
D Smith-Per Diem		$4,365.20		95.24%	$4,157.48	38
D Smith-Airfare		$4,365.20		3.34%	$146.00	38
R Smith-Travel		$7,738.08		2.14%	$165.72	39
R Smith-Per Diem		$7,738.08		33.41%	$2,585.67	39
R Smith-Airfare		$7,738.08		64.44%	$4,986.69	39
SPARTAN TOOL		$56.90		100.00%	$56.90	40
STAPLES BUSINESS		$84.00		100.00%	$84.00	41
J Tracy-Airfare		$8,762.70		67.88%	$5,948.18	42
J Tracy-Travel		$8,762.70		7.67%	$671.75	42
J Tracy-Per Diem		$8,762.70		24.45%	$2,142.77	42
A Velasco-Per Diem		$6,314.31		98.86%	$6,242.41	43
A Velasco-Travel		$6,314.31		1.14%	$71.90	43
L Viars-Per Diem		$8,877.77		98.47%	$8,741.53	44
L Viars-Travel		$8,877.77		1.53%	$136.24	44
A Wahbeh-Airfare		$8,080.77		52.74%	$4,261.50	45
A Wahbeh-Per Diem		$8,080.77		41.98%	$3,392.62	45
A Wahbeh-Travel		$8,080.77		5.28%	$426.65	45
F Wiegand-Travel		$235.13		32.21%	$75.73	46
F Wiegand-Airfare		$235.13		67.79%	$159.40	46
Monthly Leased Equipment Charge		$54,547.00		64.12%	$34,975.52	65

TOTAL PRIME ODC's: $ 242,590.48

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$9,929.53		100.00%	$ 9,929.53	67
HuanAn		$47,422.41		100.00%	$ 47,422.41	68
Kleinfelder, Inc.		$4,190.00		42.39%	$ 1,776.00	69
RBKA		$3,320.51		13.68%	$ 454.30	70
Summit		$12,871.54		10.14%	$ 1,305.59	71

TOTAL SUB ODC: $ 60,887.83

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 303,478.31

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8299655
PHASE:	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MERRILL		$148.68		15.01%	$22.32	66
AT&T-FRANKLIN		$175.25		52.15%	$91.39	66
AT&T-BERTLESMAN		$73.72		100.00%	$73.72	66
AT&T-BERGER		$34.85		100.00%	$34.85	66
G Bertlesman-Per Diem		$3,080.65		100.00%	$3,080.65	47
FEDERAL EXPRESS		$74.75		100.00%	$74.75	48
C Hasler-Airfare		$486.92		80.71%	$393.00	49
C Hasler-Per Diem		$486.92		4.93%	$24.00	49
C Hasler-Travel		$486.92		14.36%	$69.92	49
R Lara-Per Diem		$638.35		15.67%	$100.00	50
R Lara-Travel		$638.35		84.33%	$538.35	50
DJ Shin-Travel		$10,339.42		20.26%	$2,094.88	51
DJ Shin-Per Diem		$10,339.42		79.74%	$8,244.54	51
M[illegible]ly Leased Equipment Charge		$54,547.00		3.98%	$2,170.97	65

TOTAL PRIME ODC's: $ 17,013.34

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$4,190.00		17.66%	$ 740.00	69
RBKA		$3,320.51		8.09%	$ 268.59	70
Summit		$12,871.54		2.26%	$ 290.96	71

TOTAL SUB ODC: $ 1,299.55

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 18,312.89

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8299655**
PHASE:	**51**
E.A.	**04-0120L3**

INVOICE SUMMARY PER ACTIVITY

E

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-WRIGHT		$66.41		100.00%	$66.41	66
AT&T-PETRINA		$95.57		53.13%	$50.78	66
AT&T-LARA		$46.17		100.00%	$46.17	66
AT&T-MADERE		$148.03		100.00%	$148.03	66
AWS WELDING SOCIETY		$14.00		100.00%	$14.00	52
CDW COMPUTER		$760.86		100.00%	$760.86	53
FEDERAL EXPRESS		$281.91		100.00%	$281.91	54
GAL GAGE		$164.35		100.00%	$164.35	55
GRAINGER		$60.78		100.00%	$60.78	56
R Lara-Per Diem		$3,918.06		45.45%	$1,780.83	57
R Lara-Travel		$3,918.06		41.05%	$1,608.34	57
R Lara-Airfare		$3,918.06		13.50%	$528.89	57
M Madere-Travel		$2,943.35		27.68%	$814.80	58
M Madere-Per Diem		$2,943.35		72.32%	$2,128.55	58
R Mertz-Travel		$1,021.63		4.89%	$50.00	59
R Mertz-Per Diem		$1,021.63		21.96%	$224.40	59
R Mertz-Airfare		$1,021.63		73.14%	$747.23	59
NDT ELECTRONICS		$382.05		100.00%	$382.05	60
M Petrina-Travel		$1,684.27		13.90%	$234.19	61
M Petrina-Per Diem		$1,684.27		19.76%	$332.80	61
M Petrina-Airfare		$1,684.27		66.34%	$1,117.28	61
STAPLES BUSINESS		$17.73		100.00%	$17.73	62
J Weaver-Airfare		$2,219.90		19.06%	$423.10	63
J Weaver-Travel		$2,219.90		61.93%	$1,374.88	63
J Weaver-Per Diem		$2,219.90		19.01%	$421.92	63
M Wright-Airfare		$1,251.31		25.16%	$314.80	64
M Wright-Per Diem		$1,251.31		48.47%	$606.55	64
M Wright-Travel		$1,251.31		26.37%	$329.96	64
Monthly Leased Equipment Charge		$54,547.00		13.02%	$7,102.02	65

TOTAL PRIME ODC's: $ 22,133.61

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$4,190.00		26.49%	$ 1,110.00	69
Summit		$12,871.54		48.72%	$ 6,271.51	71

TOTAL SUB ODC: $ 7,381.51

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 29,515.12

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8299655**
PHASE:	**4808**
E.A.	**04-0435V3**

INVOICE SUMMARY PER ACTIVITY

F

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-ADAME		$48.90		34.60%	$16.92	66
Monthly Leased Equipment Charge		$54,547.00		0.46%	$250.92	65

TOTAL PRIME ODC's: $ 267.84

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$3,320.51		12.81%	$ 425.47	70

TOTAL SUB ODC: $ 425.47

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 693.31

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MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: PRAKASH SIVAGNANASUNDARAM

DATE: 5-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/07-11/23/07
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8299240
MACTEC DOCUMENT NO: CAL0421
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013093 (ph 20)	2.50	$259.20		$259.20	2.50	$1,186.63	1,161.00	$76,826.58
04-006033 (ph 21)						$77.29	7,775.25	$613,627.72
04-006043 (ph 22)							1,328.00	$93,620.08
04-006063 (ph 25)						$137.58	560.25	$37,014.43
04-006053 (ph 27)							7.00	$854.98
04-049043 (ph 48)			$ 1,268.15	$1,268.15			313.50	$22,767.06
04-[illegible]83 (ph 49)							171.00	$18,777.60
04-[illegible]13 (ph 52)	80.50	$6,835.43	$ 1,656.42	$8,491.85	80.50	$6,854.34	290.25	$20,803.02
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							30.00	$847.30
04-4A8603 (ph 56)								$14,757.06
Subtotals	**83.00**	**$7,094.63**	**$2,924.57**	**$10,019.20**	**83.00**	**$8,255.84**	**11,666.25**	**$900,743.13**

Total amount this invoice: **$2,924.57**

Nyam Nielsen
Consultant Project Controller

3/5/08
Date

APPROVED FOR PAYMENT

Contract Manager **Date**

RECEIVED MAR 11 2008

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8299240
PAY PERIOD:	10/27/07-11/23/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 2,924.57	$ 1,023.63	$ 743,709.01	$ 956,502.00	77.75%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	**$ -**	**$ -**	**$ 344.26**	**$ 956,502.00**	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ -	$ -	$ 65,852.38		6.88%
RBKA	$ -	$ -	$ 68,692.03		7.18%
Summit	$ -	$ 137.58	$ 22,145.45		2.32%
SUB-TOTAL:	**$ -**	**$ 137.58**	**$ 156,689.86**	**$ 956,502.00**	**16.38%**
TOTAL AMOUNT DUE:	**$ 2,924.57**	**$ 1,161.21**	**$ 900,743.13**	**$ 956,502.00**	**94.17%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myrm Nielsen
Consultant Project Controller

3/5/08
Date

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8299240**
PHASE:	**48**
E.A.	**04-049043**

INVOICE SUMMARY PER ACTIVITY

A

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
C Hasler-Airfare		$1,268.15		75.16%	$953.10	01
C Hasler-Per Diem		$1,268.15		11.74%	$148.90	01
C Hasler-Travel		$1,268.15		13.10%	$166.15	01

TOTAL PRIME ODC's: $ 1,268.15

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,268.15

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8299240**
PHASE:	**52**
E.A.	**04-016013**

INVOICE SUMMARY PER ACTIVITY

B

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MULLEN		$69.27		38.46%	$26.64	04
G Bertlesman-Per Diem		$1,231.59		40.88%	$503.49	02
G Bertlesman-Travel		$1,231.59		3.25%	$40.00	02
G Bertlesman-Airfare		$1,231.59		55.87%	$688.10	02
Monthly Leased Equipment Charge		$54,547.00		0.73%	$398.19	03

TOTAL PRIME ODC's: $ 1,656.42

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,656.42

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MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 30-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/08-11/23/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: **8293870**
MACTEC DOCUMENT NO: CAL0418
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
0A3803 (ph 413)							7.00	$549.99
229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	4.00	$426.68		$426.68	32.00	$3,598.85	1,838.25	$106,755.32
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	23.50	$2,418.06		$2,418.06	10.50	$1,120.04	825.00	$45,854.29
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)					2.00	$161.58	157.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98

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OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 30-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/08-11/23/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: **8293870**
MACTEC DOCUMENT NO: CAL0418
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-263703 (ph 459)					24.00	$2,698.12	1,348.00	$59,868.12
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)					3.00	$320.01	174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
446003 (ph 471)							16.00	$726.82
1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	5.00	$533.35		$533.35	7.25	$773.36	1,256.75	$65,539.01
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)					2.00	$213.34	758.25	$36,033.52
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							1,734.00	$241,768.42
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	31.25	$3,266.74		$3,266.74	57.25	$5,641.35	1,864.00	$94,227.98
04-3S1503 (ph 513)							7.00	$457.99

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111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 30-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/08-11/23/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: **8293870**
MACTEC DOCUMENT NO: CAL0418
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)	15.50	$1,671.47		$1,671.47			453.00	$23,535.25
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							163.75	$5,924.51
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
272013 (ph 526)							52.00	$3,903.13
3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	2.00	$213.34		$213.34	50.00	$5,331.87	2,239.75	$129,498.39
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	84.25	$8,086.04		$8,086.04	92.25	$8,969.93	849.50	$55,209.00
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	72.50	$6,734.13		$6,734.13	167.25	$15,595.50	4,615.25	$246,887.54
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)					5.00	$533.35	35.50	$2,043.35
04-281113 (ph 549)							26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)	11.50	$1,266.19		$1,266.19	12.00	$1,281.28	69.50	$6,937.55
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)					13.00	$1,353.67	198.50	$9,264.55
04-152903 (ph 559)							8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	37.50	$3,630.93		$3,630.93	177.25	$16,007.97	1,411.50	$81,396.18
04-0A8103 (ph 568)							53.00	$3,079.55

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: JACK SIAUW

INVOICE

DATE: 30-Jan-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/08-11/23/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8293870
MACTEC DOCUMENT NO: CAL0418
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-2937U3 (ph 572)	79.00	$8,124.08		$8,124.08	38.00	$4,137.90	583.00	$41,705.53
04-269603 (ph 577)							135.00	$7,839.72
04-4A4203 (ph 579)							926.00	$103,462.71
04-4A4103 (ph 581)							2,034.75	$222,457.78
04-4A3903 (ph 582)	5.00	$556.45		$556.45	28.00	$2,864.44	275.00	$17,375.03
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A5311 (ph 585)							4.50	$480.02
0A8303 (ph 586)	14.00	$1,397.38		$1,397.38	168.00	$17,318.66	951.00	$57,347.01
0A8003 (ph 587)	29.50	$2,939.76		$2,939.76	37.00	$4,016.27	168.00	$10,740.70
04-172403 (ph 588)					10.00	$1,066.70	131.00	$6,778.00
04-3S4703 (ph 589)	7.00	$746.69		$746.69	18.50	$1,867.20	79.50	$5,299.74
04-2A7503 (ph 591)	11.00	$1,173.37		$1,173.37			25.00	$1,928.06
04-174933 (ph 592)	16.00	$1,706.72		$1,706.72	8.00	$853.36	62.50	$5,063.25
04-226143 (ph 593)	16.25	$1,733.39		$1,733.39	15.00	$1,600.05	55.00	$4,266.80
04-1A6903 (ph 594)					3.50	$373.35	25.00	$1,206.75
04-1A2803 (ph 595)							9.75	$1,040.03
04-1A1103 (ph 596)							3.50	$373.35
04-0E0703 (ph 597)	6.00	$640.02		$640.02			12.50	$1,333.38
Subtotals	**470.75**	**$47,264.79**		**$47,264.79**	**980.75**	**$97,698.15**	**37,819.25**	**$2,438,290.41**

Total amount this invoice: **$47,264.79**

(We are offering a 1/4% discount ($118.16) on this invoice if paid prior to Friday, February 29, 2008)

Myron Nielsen
Consultant Project Controller

1/30/08
Date

APPROVED FOR PAYMENT

2/8/08

Contract Manager **Date**

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TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PAY PERIOD:	10/27/08-11/23/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 36,081.30	$ 76,327.08	$ 1,836,942.08	$ 2,594,526.00	70.80%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 6,517.00		0.25%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 6,893.13**	**$ 2,594,526.00**	0.26%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 2,372.44	$ 8,134.08	$ 210,093.96		8.10%
RBKA	$ -	$ 5,057.50	$ 206,229.13		7.95%
Summit	$ 8,811.05	$ 8,179.49	$ 178,132.11		6.87%
SUB-TOTAL:	**$ 11,183.49**	**$ 21,371.07**	**$ 594,455.20**	**$ 2,594,526.00**	**22.92%**
TOTAL AMOUNT DUE:	**$ 47,264.79**	**$ 97,698.15**	**$ 2,438,290.41**	**$ 2,594,526.00**	**93.98%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nelson
Consultant Project Controller

1/30/08
Date

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	433
E.A.	04-2332U3

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Anthony Mullen		Struc. Mat. Rep.	4.00	$106.67	$ 426.68	12

TOTAL PRIME HRS.	4.00	TOTAL PRIME LABOR:	$ 426.68
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 426.68
GRAND TOTAL HRS:	4.00	GRAND TOTAL $$:	$ 426.68

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	443
E.A.	04-246553

B

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lisa Armour		Administration	0.25	$46.93	$ 11.73	02
Sandra Brockman		Administration	0.25	$47.13	$ 11.78	04
Jayson Inaura		Administration	0.25	$66.42	$ 16.61	08
Anthony Mullen		Struc. Mat. Rep.	21.00	$106.67	$ 2,240.07	12
M[illegible] Nielsen		Administration	0.50	$78.21	$ 39.11	13
D[illegible]ah Qualls		Clerical Support	0.25	$50.67	$ 12.67	15
Virgilio Reyes Jr		Administration	0.75	$46.34	$ 34.76	17
Francis Wiegand		Project Manager	0.25	$205.33	$ 51.33	20

TOTAL PRIME HRS. 23.50 **TOTAL PRIME LABOR:** $ 2,418.06

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 2,418.06

GRAND TOTAL HRS: 23.50 **GRAND TOTAL $$:** $ 2,418.06

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	483
E.A.	04-245413

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	5.00	$106.67	$ 533.35	05

TOTAL PRIME HRS.	5.00	TOTAL PRIME LABOR:	$ 533.35
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 533.35
GRAND TOTAL HRS:	5.00	GRAND TOTAL $$:	$ 533.35

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	512
E.A.	04-143553

INVOICE SUMMARY PER ACTIVITY

D

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	0.25	$46.93	$ 11.73	02
Anthony Mullen		Struc. Mat. Rep.	29.00	$106.67	$ 3,093.43	12

TOTAL PRIME HRS. 29.25 **TOTAL PRIME LABOR:** $ 3,105.16

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$8,811.05	2.00	1.83%	$ 161.58	22

TOTAL SUB HRS: 2.00 **TOTAL SUB LABOR:** $ 161.58

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 3,266.74

GRAND TOTAL HRS: 31.25 **GRAND TOTAL $$:** $ 3,266.74

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8293870**
PHASE:	**516**
E.A.	**04-449403**

E

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
William West	21	Sr Engr Tech II	10.00	$92.60	$ 926.00	19
William West OT	21	Sr Engr Tech II	5.50	$135.54	$ 745.47	19

TOTAL PRIME HRS. 15.50 **TOTAL PRIME LABOR:** $ 1,671.47

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,671.47

GRAND TOTAL HRS: 15.50 **GRAND TOTAL $$:** $ 1,671.47

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	528
E.A.	04-470803

F

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Anthony Mullen		Struc. Mat. Rep.	2.00	$106.67	$ 213.34	12

TOTAL PRIME HRS.	2.00	TOTAL PRIME LABOR:	$ 213.34
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 213.34
GRAND TOTAL HRS:	2.00	GRAND TOTAL $$:	$ 213.34

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	534
E.A.	04-1123U3

G

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	0.50	$46.93	$ 23.47	02
Sandra Brockman		Administration	0.50	$47.13	$ 23.57	04
Nina Choy		Struc. Mat. Rep.	27.50	$106.67	$ 2,933.43	05
Myron Nielsen		Administration	0.50	$78.21	$ 39.11	13
D[illegible]ah Qualls		Clerical Support	1.00	$50.67	$ 50.67	15
G[illegible]el Quintana	21	Sr Engr Tech II	5.50	$94.67	$ 520.69	16
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	17
Sheila Scott		Administration	6.00	$47.09	$ 282.54	18
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	20

TOTAL PRIME HRS. 43.25 TOTAL PRIME LABOR: $ 4,034.08

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$8,811.05	41.00	45.99%	$ 4,051.96	22

TOTAL SUB HRS: 41.00 TOTAL SUB LABOR: $ 4,051.96

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 8,086.04

GRAND TOTAL HRS: 84.25 GRAND TOTAL $$: $ 8,086.04

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	537
E.A.	04-249043

H

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	8.00	$93.25	$ 746.00	01
Lisa Armour		Administration	0.75	$46.93	$ 35.20	02
Sandra Brockman		Administration	0.75	$47.13	$ 35.35	04
Jayson Inaura		Administration	1.50	$66.42	$ 99.63	08
A[illegible]ny Mullen		Struc. Mat. Rep.	32.00	$106.67	$ 3,413.44	12
M[illegible] Nielsen		Administration	1.00	$78.21	$ 78.21	13
Deborah Qualls		Clerical Support	0.75	$50.67	$ 38.00	15
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	17
Sheila Scott		Administration	2.00	$47.09	$ 94.18	18
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	20

TOTAL PRIME HRS. 48.50 TOTAL PRIME LABOR: $ 4,700.61

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$2,372.44	24.00	85.71%	$ 2,033.52	21

TOTAL SUB HRS: 24.00 TOTAL SUB LABOR: $ 2,033.52

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 6,734.13

GRAND TOTAL HRS: 72.50 GRAND TOTAL $$: $ 6,734.13

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	556
E.A.	04-271003

INVOICE SUMMARY PER ACTIVITY

I

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Gabriel Quintana	21	Sr Engr Tech II	7.50	$94.67	$ 710.03	16
Gabriel Quintana OT	21	Sr Engr Tech II	4.00	$139.04	$ 556.16	16

TOTAL PRIME HRS.	11.50	TOTAL PRIME LABOR:	$ 1,266.19
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,266.19
GRAND TOTAL HRS:	11.50	GRAND TOTAL $$:	$ 1,266.19

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	566
E.A.	04-264203

J

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	18.00	$106.67	$ 1,920.06	05
William West	21	Sr Engr Tech II	5.50	$92.60	$ 509.30	19
William West OT	21	Sr Engr Tech II	1.00	$135.54	$ 135.54	19

TOTAL PRIME HRS. 24.50 TOTAL PRIME LABOR: $ 2,564.90

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$2,372.44	4.00	14.29%	$ 338.92	21
Summit		$8,811.05	9.00	8.25%	$ 727.11	22

TOTAL SUB HRS: 13.00 TOTAL SUB LABOR: $ 1,066.03

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 3,630.93

GRAND TOTAL HRS: 37.50 GRAND TOTAL $$: $ 3,630.93

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	572
E.A.	04-2937U3

K

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Greg Bertlesman	21	Sr Engr Tech II	8.00	$98.04	$ 784.32	03
Nina Choy		Struc. Mat. Rep.	19.00	$106.67	$ 2,026.73	05
Joseph Lanz	21	Sr Engr Tech II	8.00	$92.89	$ 743.12	09
Joseph Lanz OT	21	Sr Engr Tech II	3.00	$135.84	$ 407.52	09
Robert Mertz	21	Task Leader	3.00	$97.33	$ 291.99	11

TOTAL PRIME HRS. 41.00 TOTAL PRIME LABOR: $ 4,253.68

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$8,811.05	38.00	43.93%	$ 3,870.40	22

TOTAL SUB HRS: 38.00 TOTAL SUB LABOR: $ 3,870.40

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 8,124.08

GRAND TOTAL HRS: 79.00 GRAND TOTAL $$: $ 8,124.08

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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	582
E.A.	04-4A3903

L

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
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27 - Northern Calif. Travel Only
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29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Aaron Franklin		Struc. Mat. Rep.	5.00	$111.29	$ 556.45	06

TOTAL PRIME HRS.	5.00	TOTAL PRIME LABOR:	$ 556.45
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 556.45
GRAND TOTAL HRS:	5.00	GRAND TOTAL $$:	$ 556.45

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	586
E.A.	04-0A8303

INVOICE SUMMARY PER ACTIVITY

M

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Gary Hirt	23	Inspector	2.00	$98.35	$ 196.70	07
George Lujan	23	Sr Engr Tech II	4.00	$97.21	$ 388.84	10
Erik Prue	23	Sr Engr Tech II	4.00	$108.29	$ 433.16	14
Gabriel Quintana	21	Sr Engr Tech II	4.00	$94.67	$ 378.68	16

TOTAL PRIME HRS. 14.00 **TOTAL PRIME LABOR:** $ 1,397.38

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 1,397.38

GRAND TOTAL HRS: 14.00 **GRAND TOTAL $$:** $ 1,397.38

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	587
E.A.	04-0A8003

N

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
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24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
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28 - Southern Calif. Travel & OH
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DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lisa Armour		Administration	0.75	$46.93	$ 35.20	02
Sandra Brockman		Administration	0.50	$47.13	$ 23.57	04
Jayson Inaura		Administration	0.50	$66.42	$ 33.21	08
Anthony Mullen		Struc. Mat. Rep.	24.00	$106.67	$ 2,560.08	12
M[illegible] Nielsen		Administration	1.00	$78.21	$ 78.21	13
D[illegible]ah Qualls		Clerical Support	0.50	$50.67	$ 25.34	15
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	17
Sheila Scott		Administration	0.50	$47.09	$ 23.55	18
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	20

TOTAL PRIME HRS. 29.50 **TOTAL PRIME LABOR:** $ 2,939.76

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 2,939.76

GRAND TOTAL HRS: 29.50 **GRAND TOTAL $$:** $ 2,939.76

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	589
E.A.	04-3S4703

O

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	7.00	$106.67	$ 746.69	05

TOTAL PRIME HRS.	7.00	TOTAL PRIME LABOR:	$ 746.69
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 746.69
GRAND TOTAL HRS:	7.00	GRAND TOTAL $$:	$ 746.69

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	591
E.A.	04-2A7503

P

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	11.00	$106.67	$ 1,173.37	05

TOTAL PRIME HRS.	11.00	TOTAL PRIME LABOR:	$ 1,173.37
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,173.37
GRAND TOTAL HRS:	11.00	GRAND TOTAL $$:	$ 1,173.37

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	592
E.A.	04-174933

INVOICE SUMMARY PER ACTIVITY

Q

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Anthony Mullen		Struc. Mat. Rep.	16.00	$106.67	$ 1,706.72	12

TOTAL PRIME HRS.	16.00	TOTAL PRIME LABOR:	$ 1,706.72
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,706.72
GRAND TOTAL HRS:	16.00	GRAND TOTAL $$:	$ 1,706.72

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	593
E.A.	04-226143

R

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	16.25	$106.67	$ 1,733.39	05

TOTAL PRIME HRS.	16.25	TOTAL PRIME LABOR:	$ 1,733.39
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 1,733.39
GRAND TOTAL HRS:	16.25	GRAND TOTAL $$:	$ 1,733.39

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8293870
PHASE:	597
E.A.	04-0E0703

INVOICE SUMMARY PER ACTIVITY

S

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Nina Choy		Struc. Mat. Rep.	6.00	$106.67	$ 640.02	05

TOTAL PRIME HRS.	6.00	TOTAL PRIME LABOR:	$ 640.02
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 640.02
GRAND TOTAL HRS:	6.00	GRAND TOTAL $$:	$ 640.02

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Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicago, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVAGNANASUNDARAM

INVOICE

RECEIVED
MAR 17 REC'D
BY:

DATE: 12-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/07-11/23/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8299700
MACTEC DOCUMENT NO: CAL0422

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)					23.00	$2,437.50	1,865.25	$107,579.82
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	74.00	$6,830.79	$ 103.64	$6,934.43	6.00	$640.02	1,002.50	$52,788.72
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)					7.00	$746.69	164.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)							1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50

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MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicago, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: PRAKASH SIVAGNANASUNDARAM

DATE: 12-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/07-11/23/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8299700
MACTEC DOCUMENT NO: CAL0422

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	38.50	$3,853.36	$ 4.00	$3,857.36	7.50	$800.03	1,346.25	$69,396.37
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	4.00	$370.40		$370.40			766.25	$36,403.92
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)	50.50	$5,064.48	$ 4.00	$5,068.48			1,835.00	$246,836.90
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	39.75	$3,920.44	$ 718.40	$4,638.84	101.50	$10,696.09	2,076.25	$99,978.55
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)	2.00	$213.34	$ 692.67	$906.01			472.50	$24,441.26
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							163.75	$5,924.51
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06

RECEIVED
MAR 17 REC'D
BY:

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MACTEC engineering and constructing a better tomorrow

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: PRAKASH SIVAGNANASUNDARAM

DATE: 12-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/07-11/23/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8299700
MACTEC DOCUMENT NO: CAL0422
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-470803 (ph 528)					47.75	$5,455.57	2,289.50	$130,774.41
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	63.00	$6,086.61	$ 1,645.38	$7,731.99	66.25	$7,109.41	1,126.00	$63,937.86
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	266.25	$25,807.39	$ 2,782.79	$28,590.18	95.00	$9,854.69	5,315.25	$278,807.31
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)							35.50	$2,043.35
04-281113 (ph 549)							26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)			$ 81.82	$81.82	12.00	$1,309.54	93.00	$12,173 12
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)							198.50	$9,264.55
04-152903 (ph 559)							8.50	$323.29
04-3A3603 (ph 561)							12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	73.00	$7,277.77	$ 1,102.72	$8,380.49	106.25	$10,092.17	1,701.25	$91,817.04
04-0A8103 (ph 568)							53.00	$3,079.55
04-2937U3 (ph 572)	6.00	$640.02	$ 544.82	$1,184.84	9.00	$984.07	683.00	$44,417.19
04-269603 (ph 577)							135.00	$7,839.72
04-4A4203 (ph 579)							926.00	$103,462.71
04-4A4103 (ph 581)							2,034.75	$222,457.78
04-4A3903 (ph 582)	6.00	$667.74	$ 105.97	$773.71	20.00	$2,299.24	312.00	$18,334.51
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A5311 (ph 585)					4.50	$480.02	9.00	$480.02
04-0A8303 (ph 586)	27.50	$3,156.52	$ 604.56	$3,761.08	42.00	$5,335.92	1,062.00	$62,856.54
04-0A8003 (ph 587)	9.00	$1,085.55	$ 180.01	$1,265.56	8.00	$882.15	223.50	$12,269.64
04-172403 (ph 588)					8.00	$853.36	139.00	$6,778.00
04-3S4703 (ph 589)			$ 171.15	$171.15	13.50	$1,456.31	100.00	$5,553.71
04-2A7503 (ph 591)	3.00	$320.01	$ 70.91	$390.92			42.00	$2,318.98
04-174933 (ph 592)	11.00	$1,173.37	$ 70.91	$1,244.28	21.00	$2,836.31	121.50	$7,147.35
04-226143 (ph 593)	12.00	$1,176.04	$ 118.55	$1,294.59	8.75	$933.36	104.00	$5,669.22

MAR 17 REC'D

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVAGNANASUNDARAM

INVOICE

DATE: 12-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/27/07-11/23/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8299700
MACTEC DOCUMENT NO: CAL0422
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-1A6903 (ph 594)							25.00	$1,206.75
04-1A2803 (ph 595)	4.00	$426.68		$426.68	9.75	$1,040.03	27.50	$1,466.71
04-1A1103 (ph 596)					3.50	$373.35	7.00	$373.35
04-0E0703 (ph 597)	8.00	$853.36		$853.36	6.50	$693.36	41.00	$2,186.74
04-4A5503 (ph 598)	15.00	$1,543.73		$1,543.73			30.00	$1,543.73
04-2S2203 (ph 599)	37.00	$3,597.55		$3,597.55			74.00	$3,597.55
Subtotals	**749.50**	**$74,065.15**	**$9,002.30**	**$83,067.45**	**626.75**	**$67,309.19**	**40,415.75**	**$2,541,055.85**

Total amount this invoice: $9,002.30

Consultant Project Controller

3/12/08
Date

APPROVED FOR PAYMENT

Contract Manager

Date

MAR 7 REC'D

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PAY PERIOD:	10/27/07-11/23/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 2,650.46	$ 4,372.74	$ 1,914,672.85	$ 3,050,000.00	62.78%
Subconsultant					
Kleinfelder, Inc.	$ 5,091.00	$ -	$ 11,608.00		0.38%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ 5,091.00**	**$ -**	**$ 11,984.13**	**$ 3,050,000.00**	0.39%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 223.42	$ 271.11	$ 215,228.11		7.06%
RBKA	$ 418.07	$ 312.10	$ 207,176.44		6.79%
Summit	$ 619.35	$ 743.93	$ 191,994.32		6.29%
SUB-TOTAL:	**$ 1,260.84**	**$ 1,327.14**	**$ 614,398.87**	**$ 3,050,000.00**	**20.14%**
TOTAL AMOUNT DUE:	**$ 9,002.30**	**$ 5,699.88**	**$ 2,541,055.85**	**$ 3,050,000.00**	**83.31%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nielsen
Consultant Project Controller

3/12/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**	INVOICE SUMMARY PER ACTIVITY
TASK ORDER NUMBER:	**3**	
INVOICE NUMBER:	**8299700**	**A**
PHASE:	**443**	
E.A.	**04-246553**	

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.19%	$103.64	08

TOTAL PRIME ODC's: **$ 103.64**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 103.64**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**		INVOICE SUMMARY PER ACTIVITY
TASK ORDER NUMBER:	**3**		
INVOICE NUMBER:	**8299700**	**B**	
PHASE:	**483**		
E.A.	**04-245413**		

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Travel		$4.00		100.00%	$4.00	01

TOTAL PRIME ODC's: **$ 4.00**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 4.00**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	502
E.A.	04-2261V3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Travel		$4.00		100.00%	$4.00	02

TOTAL PRIME ODC's: $ 4.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 4.00

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	512
E.A.	04-143553

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MULLEN		$69.27		27.73%	$19.21	09
Monthly Leased Equipment Charge		$54,547.00		0.29%	$158.19	08

TOTAL PRIME ODC's: $ 177.40

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$5,091.00		10.63%	$ 541.00	11

TOTAL SUB ODC: $ 541.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 718.40

MACTEC Engineering and Consulting, Inc.
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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8299700**
PHASE:	**516**
E.A.	**04-449403**

INVOICE SUMMARY PER ACTIVITY

E

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS		$10.12		100.00%	$10.12	03
W West-Per Diem		$573.46		4.19%	$24.00	04
W West-Travel		$573.46		8.84%	$50.67	04
W West-Airfare		$573.46		86.98%	$498.79	04
Monthly Leased Equipment Charge		$54,547.00		0.20%	$109.09	08

TOTAL PRIME ODC's: $ 692.67

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 692.67

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	534
E.A.	04-1123U3

INVOICE SUMMARY PER ACTIVITY

F

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$86.36		40.81%	$35.24	09
Monthly Leased Equipment Charge		$54,547.00		0.47%	$256.37	08

TOTAL PRIME ODC's: $ 291.61

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$5,091.00		22.00%	$ 1,120.00	11
Summit		$619.35		37.74%	$ 233.77	13

TOTAL SUB ODC: $ 1,353.77

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,645.38

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	537
E.A.	04-249043

G

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.47%	$256.37	08

TOTAL PRIME ODC's: $ 256.37

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$223.42		100.00%	$ 223.42	10
Kleinfelder, Inc.		$5,091.00		45.24%	$ 2,303.00	11

TOTAL SUB ODC: $ 2,526.42

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 2,782.79

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8299700**
PHASE:	**556**
E.A.	**04-271003**

INVOICE SUMMARY PER ACTIVITY

H

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.15%	$81.82	08

TOTAL PRIME ODC's: **$ 81.82**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 81.82**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	566
E.A.	04-264203

INVOICE SUMMARY PER ACTIVITY

I

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$86.36		22.16%	$19.14	09
N Choy-Travel		$12.00		100.00%	$12.00	05
Monthly Leased Equipment Charge		$54,547.00		0.31%	$169.10	08

TOTAL PRIME ODC's: $ 200.24

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$5,091.00		14.87%	$ 757.00	11
Summit		$619.35		23.49%	$ 145.48	13

TOTAL SUB ODC: $ 902.48

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,102.72

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858-278-3600 • Fax: 858-278-5300

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	572
E.A.	04-2937U3

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$86.36		37.03%	$31.98	09
Monthly Leased Equipment Charge		$54,547.00		0.50%	$272.74	08

TOTAL PRIME ODC's: $ 304.72

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$619.35		38.77%	$ 240.10	13

TOTAL SUB ODC: $ 240.10

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 544.82

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	582
E.A.	04-4A3903

K

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$418.07		25.35%	$ 105.97	12

TOTAL SUB ODC: $ 105.97

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 105.97

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9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	586
E.A.	04-0A8303

INVOICE SUMMARY PER ACTIVITY

L

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS		$17.24		100.00%	$17.24	06
Monthly Leased Equipment Charge		$54,547.00		0.14%	$76.37	08

TOTAL PRIME ODC's: $ 93.61

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$5,091.00		7.27%	$ 370.00	11
RBKA		$418.07		33.71%	$ 140.95	12

TOTAL SUB ODC: $ 510.95

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 604.56

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8299700**
PHASE:	**587**
E.A.	**04-0A8003**

INVOICE SUMMARY PER ACTIVITY

M

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.33%	$180.01	08

TOTAL PRIME ODC's: $ 180.01

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 180.01

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	589
E.A.	04-3S4703

N

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$418.07		40.94%	$ 171.15	12

TOTAL SUB ODC: $ 171.15

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 171.15

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	591
E.A.	04-2A7503

O

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.13%	$70.91	08

TOTAL PRIME ODC's: $ 70.91

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 70.91

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	592
E.A.	04-174933

P

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.13%	$70.91	08

TOTAL PRIME ODC's: $ 70.91

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 70.91

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8299700
PHASE:	593
E.A.	04-226143

Q

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Travel		$4.00		100.00%	$4.00	07
Monthly Leased Equipment Charge		$54,547.00		0.21%	$114.55	08

TOTAL PRIME ODC's: $ 118.55

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 118.55

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: PRAKASH SIVAGNANASUNDARAM

APR 1 REC'D
BY:

DATE: 14-Apr-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/24/07-12/28/07
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: **8303618**
MACTEC DOCUMENT NO: CAL0429
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	1,268.75	$135,527.73	$ 8,735.45	$144,263.18	1,268.75	$144,167.87	197,898.50	$17,301,043.51
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	1,009.50	$121,073.63	$ 7,473.18	$128,546.81	1,009.50	$131,308.69	121,214.25	$7,566,608.25
04-0120F3 (ph 42)	9,928.25	$1,091,991.90	$ 346,988.66	$1,438,980.56	9,928.25	$1,395,470.21	147,550.50	$10,947,220.52
04-0120R3 (ph 45)	607.00	$62,641.20	$ 13,475.01	$76,116.21	607.00	$80,954.09	22,313.25	$1,723,031.70
0[illegible]0J3 (ph 46)							385.50	$18,186.95
04[illegible]2953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2,025.50	$221,566.80	$ 38,572.27	$260,139.07	2,025.50	$251,081.92	13,925.00	$871,960.46
04-0435V3 (ph 4808)	145.50	$13,602.88	$ 2,691.36	$16,294.24	145.50	$14,296.19	13,662.00	$861,044.60
Subtotals	**14,984.50**	**$1,646,404.14**	**$417,935.93**	**$2,064,340.07**	**14,984.50**	**$2,017,278.97**	**519,077.03**	**$39,506,649.00**

Total amount this invoice: **$417,935.93**

Myra Nelson
Consultant Project Controller

4/14/08
Date

APPROVED FOR PAYMENT

S. Prabhakar
Contract Manager

4/17/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

APR 1 5 REC'D

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8303618
PAY PERIOD:	11/24/07-12/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	3/27/2008	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 359,105.28	$ 293,140.84	$ 32,102,718.22	$ 46,500,000.00	69.04%
Subconsultant					
Kleinfelder, Inc.	$ 740.00	$ 4,190.00	$ 17,260.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ -	$ 10,114.51		0.02%
By The Bay Survey	$ -	$ -	$ 184,437.50		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 14,949.86	$ 47,422.41	$ 78,451.53		0.17%
SUB-TOTAL:	**$ 15,689.86**	**$ 51,612.41**	**$ 781,289.30**	**$ 46,500,000.00**	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 5,505.67	$ 9,929.53	$ 601,785.44		1.29%
RBKA	$ 18,059.94	$ 3,320.51	$ 2,840,286.55		6.11%
Summit	$ 19,575.18	$ 12,871.54	$ 3,180,569.49		6.84%
SUB-TOTAL:	**$ 43,140.79**	**$ 26,121.58**	**$ 6,622,641.48**	**$ 46,500,000.00**	**14.24%**
TOTAL AMOUNT DUE:	**$ 417,935.93**	**$ 370,874.83**	**$ 39,506,649.00**	**$ 46,500,000.00**	**84.97%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nielsen
Consultant Project Controller

4/24/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

APR 1 5 RECD

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8303618
PHASE:	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AIRGAS WEST		$435.98		100.00%	$435.98	01
AT&T-WHITE		$66.48		100.00%	$66.48	78
AT&T-CARREON		$113.99		40.00%	$45.60	78
AT&T-ISHIBASHI		$79.61		100.00%	$79.61	78
AT&T-HAGER		$66.26		100.00%	$66.26	78
AT&T-LEVELL		$88.06		56.71%	$49.94	78
AT&T-WRIGHT		$73.41		32.24%	$23.67	78
AWS WELDING SOCIETY		$282.00		100.00%	$282.00	02
FEDERAL EXPRESS		$418.67		100.00%	$418.67	03
INTEGRA TELECOM		$134.23		100.00%	$134.23	04
NDT ELECTRONICS		$95.00		100.00%	$95.00	05
M Petrina-Travel		$4.00		100.00%	$4.00	06
M Wright-Per Diem		$1,357.83		29.30%	$397.78	07
M[illegible]ght-Airfare		$1,357.83		46.37%	$629.60	07
M Wright-Travel		$1,357.83		24.34%	$330.45	07
Monthly Leased Equipment Charge		$54,547.00		6.95%	$3,791.02	77

TOTAL PRIME ODC's: $ 6,850.29

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$19,575.18		9.63%	$ 1,885.16	82

TOTAL SUB ODC: $ 1,885.16

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 8,735.45

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8303618
PHASE:	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-SMITH R		$149.14		58.46%	$87.19	78
AT&T-LEACH		$46.47		72.41%	$33.65	78
AT&T-LEVELL		$88.06		43.29%	$38.12	78
AT&T-CARREON		$113.99		60.00%	$68.39	78
A Carreon-Travel		$92.00		100.00%	$92.00	08
FEDERAL EXPRESS		$7.17		100.00%	$7.17	09
E Leach-Travel		$96.00		100.00%	$96.00	10
R Smith-Travel		$4.00		100.00%	$4.00	11
Monthly Leased Equipment Charge		$54,547.00		7.22%	$3,938.29	77

TOTAL PRIME ODC's: $ 4,364.81

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$18,059.94		4.57%	$ 825.06	81
Summit		$19,575.18		11.66%	$ 2,283.31	82

TOTAL SUB ODC: $ 3,108.37

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 7,473.18

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8303618
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
A Acuna-Per Diem		$11,781.57		92.62%	$10,911.51	12
A Acuna-Travel		$11,781.57		2.34%	$275.49	12
A Acuna-Airfare		$11,781.57		5.05%	$594.57	12
AT&T-RALL		-$1.97		100.00%	($1.97)	78
AT&T-VIARS		$11.02		100.00%	$11.02	78
AT&T-WAHBEH		$211.05		100.00%	$211.05	78
AT&T-CUELLAR		$88.12		100.00%	$88.12	78
AT&T-FRANCO		$10.69		100.00%	$10.69	78
AT&T-DAWSON		$46.40		100.00%	$46.40	78
AT&T-QUINTANA		$79.62		31.03%	$24.71	78
AT&T-PETRINA		$77.07		49.49%	$38.14	78
AT&T-PAU		$46.40		100.00%	$46.40	78
AT&T-MERTZ		$71.60		100.00%	$71.60	78
AT&T-MERRILL		$153.68		100.00%	$153.68	78
AT&T-MCCLENDON		$66.26		100.00%	$66.26	78
AT&T-LOWRY		$169.61		100.00%	$169.61	78
AT&T-LIU		$76.32		100.00%	$76.32	78
AT&T-VELASCO		$117.96		100.00%	$117.96	78
AT&T-SMITH R		$149.14		41.54%	$61.95	78
AT&T-COCHRAN		$11.02		100.00%	$11.02	78
AT&T-CHURCHILL		$136.74		29.82%	$40.78	78
AT&T-BRANNON		$11.02		100.00%	$11.02	78
AT&T-ADAME		$55.12		38.72%	$21.34	78
AT&T-ACUNA		$10.69		100.00%	$10.69	78
AT&T-LANZ		$77.34		100.00%	$77.34	78
AT&T-KOTARA		$46.17		100.00%	$46.17	78
AT&T-KINSEY		$105.56		100.00%	$105.56	78
AT&T-JOBES		$46.17		100.00%	$46.17	78
AT&T-HERNANDEZ		$10.69		100.00%	$10.69	78
AT&T-FRANKLIN		$163.55		60.22%	$98.49	78
AT&T-SALAZAR		$127.73		32.57%	$41.60	78
AT&T-SCOTT		$61.24		100.00%	$61.24	78
AT&T-SMITH D		$92.22		100.00%	$92.22	78
AWS WELDING SOCIETY		$494.88		100.00%	$494.88	13
B Berger-Per Diem		$11,841.58		93.26%	$11,043.22	14
B Berger-Airfare		$11,841.58		5.00%	$592.31	14
B Berger-Travel		$11,841.58		1.74%	$206.05	14
S Brannon-Per Diem		$13,378.53		61.07%	$8,170.21	15
S Brannon-Travel		$13,378.53		1.99%	$265.63	15
S Brannon-Airfare		$13,378.53		36.94%	$4,942.69	15
R Brasel-Travel		$10,771.64		18.57%	$1,999.94	16
R Brasel-Per Diem		$10,771.64		81.43%	$8,771.70	16
A Carreon-Travel		$8,875.79		3.53%	$313.19	17
A Carreon-Per Diem		$8,875.79		38.82%	$3,445.78	17
A Carreon-Airfare		$8,875.79		57.65%	$5,116.82	17
CDW COMPUTER		$1,756.73		100.00%	$1,756.73	18
J Cochran-Per Diem		$8,271.02		76.82%	$6,353.40	19

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8303618
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
J Cochran-Travel		$8,271.02		3.73%	$308.92	19
J Cochran-Airfare		$8,271.02		19.45%	$1,608.70	19
R Cuellar-Travel		$11,053.28		2.74%	$303.01	20
R Cuellar-Per Diem		$11,053.28		76.24%	$8,427.55	20
R Cuellar-Airfare		$11,053.28		21.01%	$2,322.72	20
P Dautermann-Travel		$12,977.90		9.57%	$1,242.55	21
P Dautermann-Airfare		$12,977.90		39.78%	$5,162.65	21
P Dautermann-Per Diem		$12,977.90		50.65%	$6,572.70	21
P Dawson-Airfare		$11,980.19		41.29%	$4,946.69	22
P Dawson-Per Diem		$11,980.19		56.07%	$6,717.05	22
P Dawson-Travel		$11,980.19		2.64%	$316.45	22
FEDERAL EXPRESS		$283.04		100.00%	$283.04	23
C Franco-Per Diem		$7,511.47		97.93%	$7,355.92	24
C Franco-Travel		$7,511.47		2.07%	$155.55	24
GAL GAGE		$156.13		100.00%	$156.13	25
GRAINGER		$59.52		100.00%	$59.52	26
D Hernandez-Per Diem		$8,563.16		100.00%	$8,563.16	27
J Ishibashi-Travel		$10,273.94		2.77%	$284.14	28
J Ishibashi-Airfare		$10,273.94		36.06%	$3,704.64	28
J Ishibashi-Per Diem		$10,273.94		61.18%	$6,285.16	28
V Iyer-Airfare		$12,543.78		49.32%	$6,186.86	29
V Iyer-Travel		$12,543.78		16.70%	$2,094.36	29
V Iyer-Per Diem		$12,543.78		33.98%	$4,262.56	29
K Jobes-Per Diem		$12,004.36		99.25%	$11,914.41	30
K Jobes-Travel		$12,004.36		0.75%	$89.95	30
J Kinsey-Per Diem		$6,551.25		45.65%	$2,990.40	31
J Kinsey-Travel		$6,551.25		15.02%	$983.73	31
J Kinsey-Airfare		$6,551.25		39.34%	$2,577.12	31
C Kotara-Airfare		$3,043.96		23.58%	$717.80	32
C Kotara-Per Diem		$3,043.96		45.12%	$1,373.50	32
C Kotara-Travel		$3,043.96		31.30%	$952.66	32
LAB SAFETY SUPPLY		$320.08		100.00%	$320.08	33
J Lanz-Travel		$12,247.91		10.81%	$1,323.64	34
J Lanz-Airfare		$12,247.91		49.02%	$6,003.59	34
J Lanz-Per Diem		$12,247.91		40.18%	$4,920.68	34
C Liu-Per Diem		$7,432.33		98.97%	$7,356.07	35
C Liu-Travel		$7,432.33		1.03%	$76.26	35
P Lowry-Airfare		$6,645.65		41.59%	$2,763.64	36
P Lowry-Per Diem		$6,645.65		54.17%	$3,600.13	36
P Lowry-Travel		$6,645.65		4.24%	$281.88	36
MARRIOTT EXECUTIVE APTS		$6,684.49		100.00%	$6,684.49	37
D McClary-Travel		$2,230.00		4.92%	$109.63	38
D McClary-Per Diem		$2,230.00		95.08%	$2,120.37	38
T McClendon-Per Diem		$1,328.37		100.00%	$1,328.37	39
J Merrill-Travel		$9,310.31		7.61%	$708.75	40
J Merrill-Per Diem		$9,310.31		37.19%	$3,462.51	40
J Merrill-Airfare		$9,310.31		55.20%	$5,139.05	40
R Mertz-Travel		$68.00		100.00%	$68.00	41
M Nielsen-Travel		$28.36		100.00%	$28.36	42

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8303618
PHASE:	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
W Pau-Airfare		$12,063.17		25.37%	$3,060.30	43
W Pau-Travel		$12,063.17		10.77%	$1,299.12	43
W Pau-Per Diem		$12,063.17		63.86%	$7,703.75	43
M Petrina-Travel		$1,023.66		13.52%	$138.36	44
M Petrina-Per Diem		$1,023.66		17.41%	$178.27	44
M Petrina-Airfare		$1,023.66		69.07%	$707.03	44
G Quintana-Travel		$9,149.15		6.75%	$617.52	45
G Quintana-Airfare		$9,149.15		56.04%	$5,126.86	45
G Quintana-Per Diem		$9,149.15		37.21%	$3,404.77	45
D Smith-Travel		$2,207.74		1.28%	$28.36	46
D Smith-Per Diem		$2,207.74		98.72%	$2,179.38	46
R Smith-Per Diem		$3,207.49		61.35%	$1,967.92	47
R Smith-Travel		$3,207.49		12.50%	$400.97	47
R Smith-Airfare		$3,207.49		26.15%	$838.60	47
SPARTAN TOOL		$49.90		100.00%	$49.90	48
P Stovall-Airfare		$11,041.24		46.27%	$5,109.22	49
P Stovall-Travel		$11,041.24		10.28%	$1,134.67	49
P Stovall-Per Diem		$11,041.24		43.45%	$4,797.35	49
J Tracy-Travel		$11,071.60		2.60%	$288.08	50
J Tracy-Per Diem		$11,071.60		97.40%	$10,783.52	50
A Velasco-Travel		$64.00		100.00%	$64.00	51
L Viars-Per Diem		$2,193.45		100.00%	$2,193.45	52
A Wahbeh-Airfare		$9,111.31		37.33%	$3,401.63	53
A Wahbeh-Per Diem		$9,111.31		41.29%	$3,761.77	53
A Wahbeh-Travel		$9,111.31		21.38%	$1,947.91	53
D White-Travel		$72.78		100.00%	$72.78	54
F Wiegand-Travel		$249.19		41.25%	$102.79	55
F Wiegand-Airfare		$249.19		58.75%	$146.40	55
M Wright-Airfare		$1,014.23		53.42%	$541.80	56
M Wright-Per Diem		$1,014.23		29.05%	$294.60	56
M Wright-Travel		$1,014.23		17.53%	$177.83	56
Monthly Leased Equipment Charge		$54,547.00		64.12%	$34,975.52	77

TOTAL PRIME ODC's: $ 309,829.92

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$5,505.67		100.00%	$ 5,505.67	79
HuanAn		$14,949.86		100.00%	$ 14,949.86	79B
RBKA		$18,059.94		79.13%	$ 14,291.38	81
Summit		$19,575.18		12.32%	$ 2,411.83	82

TOTAL SUB ODC: $ 37,158.74

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 346,988.66

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8303618**
PHASE:	**45**
E.A.	**04-0120R3**

INVOICE SUMMARY PER ACTIVITY

D

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
J Adame-Travel		$44.85		100.00%	$44.85	57
AT&T-FRANKLIN		$163.55		31.49%	$51.51	78
AT&T-BERTLESMAN		$79.97		100.00%	$79.97	78
G Bertlesman-Per Diem		$587.19		100.00%	$587.19	58
FEDERAL EXPRESS		$78.46		100.00%	$78.46	59
DJ Shin-Per Diem		$9,045.62		70.14%	$6,344.25	60
DJ Shin-Travel		$9,045.62		29.86%	$2,701.37	60
J Weaver-Airfare		$423.37		62.55%	$264.80	61
J Weaver-Travel		$423.37		36.04%	$152.57	61
J Weaver-Per Diem		$423.37		1.42%	$6.00	61
Monthly Leased Equipment Charge		$54,547.00		3.98%	$2,170.97	77

TOTAL PRIME ODC's: $ 12,481.94

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$740.00		50.00%	$ 370.00	80
RBKA		$18,059.94		2.20%	$ 397.21	81
Summit		$19,575.18		1.15%	$ 225.86	82

TOTAL SUB ODC: $ 993.07

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 13,475.01

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8303618**
PHASE:	**51**
E.A.	**04-0120L3**

INVOICE SUMMARY PER ACTIVITY

E

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-WRIGHT		$73.41		67.76%	$49.74	78
AT&T-MADERE		$57.57		100.00%	$57.57	78
AT&T-CHOY		$88.19		49.29%	$43.47	78
AT&T-LARA		$46.50		100.00%	$46.50	78
AT&T-LEACH		$46.47		27.59%	$12.82	78
AT&T-PETRINA		$77.07		50.51%	$38.93	78
G Bertlesman-Per Diem		$2,832.39		74.16%	$2,100.64	62
G Bertlesman-Travel		$2,832.39		25.84%	$731.75	62
N Choy-Travel		$8.00		100.00%	$8.00	63
DHL WORLWIDE		$129.00		100.00%	$129.00	64
FEDERAL EXPRESS		$536.43		100.00%	$536.43	65
R Lara-Per Diem		$2,862.85		86.28%	$2,470.00	66
R Lara-Travel		$2,862.85		13.72%	$392.85	66
E Leach-Travel		$64.00		100.00%	$64.00	67
M Madere-Per Diem		$3,526.65		74.01%	$2,610.00	68
M Madere-Travel		$3,526.65		25.99%	$916.65	68
T McClendon-Travel		$873.00		100.00%	$873.00	69
M Petrina-Travel		$12.00		100.00%	$12.00	70
D Smith-Airfare		$5,547.65		13.91%	$771.91	71
D Smith-Per Diem		$5,547.65		60.81%	$3,373.75	71
D Smith-Travel		$5,547.65		25.27%	$1,401.99	71
SPARTAN TOOL		$56.90		100.00%	$56.90	72
STAPLES BUSINESS		$79.88		100.00%	$79.88	73
J Weaver-Travel		$1,407.70		100.00%	$1,407.70	75
M Wright-Travel		$39.90		100.00%	$39.90	76
Monthly Leased Equipment Charge		$54,547.00		13.02%	$7,102.02	77

TOTAL PRIME ODC's: $ 25,327.40

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$18,059.94		5.23%	$ 943.79	81
Summit		$19,575.18		62.84%	$ 12,301.08	82

TOTAL SUB ODC: $ 13,244.87

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 38,572.27

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8303618**
PHASE:	**4808**
E.A.	**04-0435V3**

INVOICE SUMMARY PER ACTIVITY

F

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.46%	$250.92	77

TOTAL PRIME ODC's: $ 250.92

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Kleinfelder, Inc.		$740.00		50.00%	$ 370.00	80
RBKA		$18,059.94		8.87%	$ 1,602.50	81
Summit		$19,575.18		2.39%	$ 467.94	82

TOTAL SUB ODC: $ 2,440.44

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 2,691.36

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MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVAGNANASUNDARAM

INVOICE

RECEIVED
APR 01 2008
BUDGET MANAGEMENT BRANCH
Contract Management Support Section

DATE: 27-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/24/07-12/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8301585
MACTEC DOCUMENT NO: CAL0431
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)							1,865.25	$107,579.82
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)	74.00	$6,830.79	$ 1,068.43	$7,899.22	74.00	$6,830.79	1,076.50	$53,857.15
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)							164.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVAGNANASUNDARAM

INVOICE

RECEIVED
APR 01 2008
BUDGET MANAGEMENT BRANCH
Contract Management Support Section

DATE: 27-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/24/07-12/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8301585
MACTEC DOCUMENT NO: CAL0431
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-263703 (ph 459)							1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)	38.50	$3,853.36	$ 212.01	$4,065.37	38.50	$3,853.36	1,384.75	$69,608.38
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	4.00	$370.40		$370.40	4.00	$370.40	770.25	$36,403.92
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)	50.50	$5,064.48	$ 2,129.15	$7,193.63	50.50	$5,064.48	1,885.50	$248,966.05
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)	39.75	$3,920.44	$ 158.19	$4,078.63	39.75	$3,920.44	2,116.00	$100,136.74
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36

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ATTENTION: PRAKASH SIVAGNANASUNDARAM

INVOICE

RECEIVED
APR 01 2008
BUDGET MANAGEMENT BRANCH
Contract Management Support Section

DATE: 27-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/24/07-12/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8301585
MACTEC DOCUMENT NO: CAL0431
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)	2.00	$213.34	$ 109.09	$322.43	2.00	$213.34	474.50	$24,550.35
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							163.75	$5,924.51
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)							2,289.50	$130,774.41
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)								$597.18
04-1123U3 (ph 534)	63.00	$6,086.61	$ 496.87	$6,583.48	63.00	$6,086.61	1,189.00	$64,434.73
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							211.50	$14,186.21
04-249043 (ph 537)	266.25	$25,807.39	$ 707.81	$26,515.20	266.25	$25,807.39	5,581.50	$279,515.12
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)							35.50	$2,043.35
04-281113 (ph 549)							26.00	$2,142.80
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-151913 (ph 555)			$ 150.40					$150.40
04-271003 (ph 556)			$ 81.82	$81.82			93.00	$12,254.94
04-3A4503 (ph 557)							79.00	$5,961.82
04-4C0803 (ph 558)							198.50	$9,264.55
04-152903 (ph 559)							8.50	$323.29
04-3A3603 (ph 561)				0			12.00	$366.48
04-163613 (ph 564)							4.00	$199.06
04-3S3003 (ph 565)							24.00	$1,095.00
04-264203 (ph 566)	73.00	$7,277.77	$ 452.77	$7,730.54	73.00	$7,277.77	1,774.25	$92,269.81
04-444703 (ph 567)							5.50	
04-0A8103 (ph 568)							53.00	$3,079.55

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ATTENTION: PRAKASH SIVAGNANASUNDARAM

INVOICE

RECEIVED
APR 01 2008
BUDGET MANAGEMENT BRANCH
Contract Management Support Section

DATE: 27-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/24/07-12/28/07
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8301585
MACTEC DOCUMENT NO: CAL0431

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-2937U3 (ph 572)	6.00	$640.02	$ 272.74	$912.76	6.00	$640.02	689.00	$44,689.93
04-0C7203 (ph 574)							6.00	
04-269603 (ph 577)							135.00	$7,839.72
04-4A4203 (ph 579)							926.00	$103,462.71
04-4A4103 (ph 581)							2,034.75	$222,457.78
04-4A3903 (ph 582)	6.00	$667.74		$667.74	6.00	$667.74	318.00	$18,334.51
04-4A4003 (ph 583)							31.00	$2,346.77
04-0A5311 (ph 585)							9.00	$480.02
04-0A8303 (ph 586)	27.50	$3,156.52	$ 76.37	$3,232.89	27.50	$3,156.52	1,089.50	$62,932.91
04-0A8003 (ph 587)	9.00	$1,085.55	$ 180.01	$1,265.56	9.00	$1,085.55	232.50	$12,449.65
04-172403 (ph 588)							139.00	$6,778.00
04-3S4703 (ph 589)							100.00	$5,553.71
04-2A7503 (ph 591)	3.00	$320.01	$ 70.91	$390.92	3.00	$320.01	45.00	$2,389.89
04-174933 (ph 592)	11.00	$1,173.37	$ 70.91	$1,244.28	11.00	$1,173.37	132.50	$7,218.26
04-226143 (ph 593)	12.00	$1,176.04	$ 114.55	$1,290.59	12.00	$1,176.04	116.00	$5,783.77
04-1A6903 (ph 594)							25.00	$1,206.75
04-1A2803 (ph 595)	4.00	$426.68		$426.68	4.00	$426.68	31.50	$1,466.71
04-1A1103 (ph 596)							7.00	$373.35
04-0E0703 (ph 597)	8.00	$853.36		$853.36	8.00	$853.36	49.00	$2,186.74
04-4A5503 (ph 598)	15.00	$1,543.73		$1,543.73	15.00	$1,543.73	45.00	$1,543.73
04-2S2203 (ph 599)	37.00	$3,597.55		$3,597.55	37.00	$3,597.55	111.00	$3,597.55
Subtotals	**749.50**	**$74,065.15**	**$6,352.03**	**$80,266.78**	**749.50**	**$74,065.15**	**41,176.75**	**$2,547,407.88**

Total amount this invoice: **$6,352.03**

Myron Nielsen
Consultant Project Controller

3/27/08
Date

APPROVED FOR PAYMENT

S. Bragg
Contract Manager

4/1/08
Date

16.00 hours

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8301585
PAY PERIOD:	11/24/07-12/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 3,723.34	$ 58,065.02	$ 1,918,396.19	$ 3,050,000.00	62.90%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 11,608.00		0.38%
Office Team	$ -	$ -	$ 376.13		0.01%
SUB-TOTAL:	**$ -**	**$ -**	**$ 11,984.13**	**$ 3,050,000.00**	0.39%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 1,786.46	$ 3,982.26	$ 217,014.57		7.12%
RBKA	$ -	$ 217.14	$ 207,176.44		6.79%
Summit	$ 842.23	$ 11,800.73	$ 192,836.55		6.32%
SUB-TOTAL:	**$ 2,628.69**	**$ 16,000.13**	**$ 617,027.56**	**$ 3,050,000.00**	**20.23%**
TOTAL AMOUNT DUE:	**$ 6,352.03**	**$ 74,065.15**	**$ 2,547,407.88**	**$ 3,050,000.00**	**83.52%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nielsen
Consultant Project Controller

3/27/08
Date

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APR 01 2008
BUDGET MANAGEMENT BRANCH
Contract Management Support Section

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**443**
E.A.	**04-246553**

INVOICE SUMMARY PER ACTIVITY

A

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MULLEN		$86.80		45.29%	$39.31	05
A Mullen-Airfare		$925.48		49.22%	$455.50	02
A Mullen-Per Diem		$925.48		30.30%	$280.40	02
A Mullen-Travel		$925.48		20.48%	$189.58	02
Monthly Leased Equipment Charge		$54,547.00		0.19%	$103.64	04

5

TOTAL PRIME ODC's: **$ 1,068.43**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 1,068.43**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**		INVOICE SUMMARY PER ACTIVITY
TASK ORDER NUMBER:	**3**		
INVOICE NUMBER:		**B**	
PHASE:	**483**		
E.A.	**04-245413**		

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
SUB-CONSULTANTS						
		TOTAL ODC	**HOURS**		**TOTAL LABOR**	
Summit		$842.23		25.17%	$ 212.01	08

TOTAL SUB ODC: **$ 212.01**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 212.01**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8301585
PHASE:	502
E.A.	04-2261V3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Per Diem		$342.69		57.24%	$196.16	05
N Choy-Airfare		$342.69		42.76%	$146.53	05

TOTAL PRIME ODC's: $ 342.69

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$1,786.46		100.00%	$ 1,786.46	07

TOTAL SUB ODC: $ 1,786.46

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 2,129.15

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**512**
E.A.	**04-143553**

INVOICE SUMMARY PER ACTIVITY

D

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.29%	$158.19	05

TOTAL PRIME ODC's: **$ 158.19**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 158.19**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**516**
E.A.	**04-449403**

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.20%	$109.09	~~03~~ 5

TOTAL PRIME ODC's: **$ 109.09**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 109.09**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8301585
PHASE:	534
E.A.	04-1123U3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.47%	$256.37	03 5
				TOTAL PRIME ODC's:	$ 256.37	

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$842.23		28.56%	$ 240.50	08
				TOTAL SUB ODC:	$ 240.50	

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 496.87

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**537**
E.A.	**04-249043**

INVOICE SUMMARY PER ACTIVITY

G

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-MULLEN		$86.80		29.56%	$25.66	03
AT&T-KELSEY		$70.12		51.43%	$36.06	03
Monthly Leased Equipment Charge		$54,547.00		0.47%	$256.37	03 5

TOTAL PRIME ODC's: $ 318.09

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$842.23		46.27%	$ 389.72	08

TOTAL SUB ODC: $ 389.72

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 707.81

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TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**555**
E.A.	**04-151913**

INVOICE SUMMARY PER ACTIVITY

H

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
N Choy-Per Diem		$150.40		100.00%	$150.40	03

TOTAL PRIME ODC's: **$ 150.40**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 150.40**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**556**
E.A.	**04-271003**

INVOICE SUMMARY PER ACTIVITY

I

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.15%	$81.82	03 5

TOTAL PRIME ODC's: $ 81.82

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 81.82

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**566**
E.A.	**04-264203**

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-CHOY		$88.19		26.24%	$23.14	03
N Choy-Per Diem		$260.53		43.76%	$114.00	03
N Choy-Airfare		$260.53		56.24%	$146.53	03
Monthly Leased Equipment Charge		$54,547.00		0.31%	$169.10	~~03~~ 05

TOTAL PRIME ODC's: **$ 452.77**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 452.77**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**572**
E.A.	**04-2937U3**

K

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.50%	$272.74	~~03~~ 5

TOTAL PRIME ODC's: **$ 272.74**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 272.74**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**586**
E.A.	**04-0A8303**

INVOICE SUMMARY PER ACTIVITY

L

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.14%	$76.37	05 5

TOTAL PRIME ODC's: **$ 76.37**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 76.37**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**587**
E.A.	**04-0A8003**

INVOICE SUMMARY PER ACTIVITY

M

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.33%	$180.01	03 5

TOTAL PRIME ODC's: $ 180.01

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 180.01

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**591**
E.A.	**04-2A7503**

N

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.13%	$70.91	05

TOTAL PRIME ODC's: $ **70.91**

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ **70.91**

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9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**592**
E.A.	**04-174933**

O

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.13%	$70.91	~~03~~ 5

TOTAL PRIME ODC's: **$ 70.91**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 70.91**

MACTEC Engineering and Consulting, Inc.
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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8301585**
PHASE:	**593**
E.A.	**04-226143**

INVOICE SUMMARY PER ACTIVITY

P

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Monthly Leased Equipment Charge		$54,547.00		0.21%	$114.55	03 5

TOTAL PRIME ODC's: **$ 114.55**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 114.55**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: PRAKASH SIVAGNANASUNDARAM

DATE: 28-Feb-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/24/07-12/28/07
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8297938
MACTEC DOCUMENT NO: CAL0427

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013093 (ph 20)					2.50	$259.20	1,158.50	$76,826.58
04-006033 (ph 21)							7,775.25	$613,627.72
04-006043 (ph 22)							1,328.00	$93,620.08
04-006063 (ph 25)							560.25	$37,014.43
04-006053 (ph 27)							7.00	$854.98
04-049043 (ph 48)	27.00	$2,866.10		$2,866.10			313.50	$21,498.91
04-[illegible]083 (ph 49)							171.00	$18,777.60
04-[illegible]013 (ph 52)	48.75	$4,193.54		$4,193.54	80.50	$6,835.43	209.75	$19,146.60
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							30.00	$847.30
04-4A8603 (ph 56)	152.25	$14,757.06		$14,757.06			152.25	$14,757.06
Subtotals	**228.00**	**$21,816.70**		**$21,816.70**	**83.00**	**$7,094.63**	**11,735.50**	**$897,818.56**

Total amount this invoice: **$21,816.70**

(We are offering a 1/4% discount ($54.54) on this invoice if paid prior to Monday, March 31, 2008)

Myron Nielsen
Consultant Project Controller

2/28/08
Date

APPROVED FOR PAYMENT

S. Prasad
Contract Manager

3/3/08
Date

RECEIVED MAR 0 3 2008

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8297938
PAY PERIOD:	11/24/07-12/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 20,977.28	$ 6,835.43	$ 740,784.44	$ 956,502.00	77.45%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	**$ -**	**$ -**	**$ 344.26**	**$ 956,502.00**	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 677.84	$ -	$ 65,852.38		6.88%
RBKA	$ -	$ 259.20	$ 68,692.03		7.18%
Summit	$ 161.58	$ -	$ 22,145.45		2.32%
SUB-TOTAL:	**$ 839.42**	**$ 259.20**	**$ 156,689.86**	**$ 956,502.00**	**16.38%**
TOTAL AMOUNT DUE:	**$ 21,816.70**	**$ 7,094.63**	**$ 897,818.56**	**$ 956,502.00**	**93.87%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nelson
Consultant Project Controller

2/28/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8297938
PHASE:	48
E.A.	04-049043

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Charles Hasler	21	Sr Engr Tech II	4.00	$98.44	$ 393.76	03
Charles Hasler OT	21	Sr Engr Tech II	4.00	$147.00	$ 588.00	03
Charles Hasler	26	Sr Engr Tech II	12.00	$98.45	$ 1,181.40	03
Charles Hasler OT	26	Sr Engr Tech II	4.00	$117.52	$ 470.08	03
Charles Hasler Dbl	27	Sr Engr Tech II	3.00	$77.62	$ 232.86	03
		Subtotal=	27.00		$ 2,866.10	

TOTAL PRIME HRS.	27.00	TOTAL PRIME LABOR:	$ 2,866.10
TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR:			$ 2,866.10
GRAND TOTAL HRS:	27.00	GRAND TOTAL $$:	$ 2,866.10

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8297938
PHASE:	52
E.A.	04-016013

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	0.25	$46.93	$ 11.73	01
Sandra Brockman		Administration	0.25	$47.13	$ 11.78	02
Jayson Inaura		Administration	0.25	$66.42	$ 16.61	04
Anthony Mullen		Struc. Mat. Rep.	24.00	$106.67	$ 2,560.08	05
My Nielsen		Administration	0.50	$78.21	$ 39.11	06
Deborah Qualls		Clerical Support	0.25	$50.67	$ 12.67	07
Virgilio Reyes Jr		Administration	1.25	$46.34	$ 57.93	08
Sheila Scott		Administration	11.50	$47.09	$ 541.54	09
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	11
		Subtotal=	38.75		$ 3,354.12	

TOTAL PRIME HRS. 38.75 **TOTAL PRIME LABOR:** $ 3,354.12

Chaudhary		$677.84	8.00	100.00%	$ 677.84	12
Summit		$161.58	2.00	100.00%	$ 161.58	13

TOTAL SUB HRS: 10.00 **TOTAL SUB LABOR:** $ 839.42

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 4,193.54

GRAND TOTAL HRS: 48.75 **GRAND TOTAL $$:** $ 4,193.54

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8297938
PHASE:	56
E.A.	04-4A8603

C

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	1.25	$46.93	$ 58.66	01
Sandra Brockman		Administration	1.75	$47.13	$ 82.48	02
Charles Hasler	21	Sr Engr Tech II	8.00	$98.44	$ 787.52	03
Charles Hasler	26	Sr Engr Tech II	8.00	$98.45	$ 787.60	03
Charles Hasler OT	26	Sr Engr Tech II	8.00	$117.52	$ 940.16	03
Charles Hasler Dbl	27	Sr Engr Tech II	3.00	$77.62	$ 232.86	03
Jayson Inaura		Administration	1.75	$66.42	$ 116.24	04
Anthony Mullen		Struc. Mat. Rep.	53.00	$106.67	$ 5,653.51	05
Myron Nielsen		Administration	1.75	$78.21	$ 136.87	06
Deborah Qualls		Clerical Support	1.25	$50.67	$ 63.34	07
Virgilio Reyes Jr		Administration	3.50	$46.34	$ 162.19	08
Sheila Scott		Administration	10.00	$47.09	$ 470.90	09
William West	21	Sr Engr Tech II	40.00	$92.60	$ 3,704.00	10
William West OT	21	Sr Engr Tech II	10.00	$135.54	$ 1,355.40	10
Francis Wiegand		Project Manager	1.00	$205.33	$ 205.33	11
		Subtotal=	152.25		$ 14,757.06	

TOTAL PRIME HRS. 152.25 TOTAL PRIME LABOR: $ 14,757.06

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 14,757.06

GRAND TOTAL HRS: 152.25 GRAND TOTAL $$: $ 14,757.06

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVAGNANASUNDARAM

INVOICE

DATE: 2-Apr-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/24/07-12/28/07
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8302900
MACTEC DOCUMENT NO: CAL0430
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013013 (ph 19)			$ 326.07	$326.07				$326.07
04-013093 (ph 20)	2.50	$259.20		$259.20	2.50	$259.20	1,163.50	$76,826.58
04-006033 (ph 21)							7,775.25	$613,627.72
04-006043 (ph 22)							1,328.00	$93,620.08
04-006063 (ph 25)							560.25	$37,014.43
04-006053 (ph 27)							7.00	$854.98
0[illegible]043 (ph 48)						$1,268.15	313.50	$22,767.06
04[illegible]083 (ph 49)							171.00	$18,777.60
04-016013 (ph 52)	80.50	$6,835.43	$ 3,303.08	$10,138.51	80.50	$8,491.85	370.75	$24,106.10
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							30.00	$847.30
04-4A8603 (ph 56)			$ 555.57					$15,312.63
Subtotals	**83.00**	**$7,094.63**	**$4,184.72**	**$10,723.78**	**83.00**	**$10,019.20**	**11,749.25**	**$904,927.85**

Consultant Project Controller

4/2/08
Date

APPROVED FOR PAYMENT

S. Dryal
Contract Manager

4/24/08
Date

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MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8302900
PAY PERIOD:	11/24/07-12/28/07

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 4,184.72	$ 20,977.28	$ 747,893.73	$ 956,502.00	78.19%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	**$ -**	**$ -**	**$ 344.26**	**$ 956,502.00**	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ -	$ 677.84	$ 65,852.38		6.88%
RBKA	$ -	$ -	$ 68,692.03		7.18%
Summit	$ -	$ 161.58	$ 22,145.45		2.32%
SUB-TOTAL:	**$ -**	**$ 839.42**	**$ 156,689.86**	**$ 956,502.00**	**16.38%**
TOTAL AMOUNT DUE:	**$ 4,184.72**	**$ 21,816.70**	**$ 904,927.85**	**$ 956,502.00**	**94.61%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nielson
Consultant Project Controller

4/2/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8302900**
PHASE:	**19**
E.A.	**04-013013**

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AWS WELDING SOCIETY		$326.07		100.00%	$326.07	01

TOTAL PRIME ODC's: $ 326.07

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 326.07

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**	INVOICE SUMMARY PER ACTIVITY
TASK ORDER NUMBER:	**2**	
INVOICE NUMBER:	**8302900**	**B**
PHASE:	**52**	
E.A.	**04-016013**	

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
G Bertlesman-Airfare		$2,904.89		3.44%	$100.00	02
G Bertlesman-Per Diem		$2,904.89		52.52%	$1,525.65	02
G Bertlesman-Travel		$2,904.89		44.04%	$1,279.24	02
Monthly Leased Equipment Charge		$54,547.00		0.73%	$398.19	04

TOTAL PRIME ODC's: **$ 3,303.08**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 3,303.08**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8302900**
PHASE:	**56**
E.A.	**04-4A8603**

INVOICE SUMMARY PER ACTIVITY

C

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T-WEST		$69.38		35.72%	$24.78	05
AT&T-MULLEN		$86.80		25.16%	$21.84	05
AT&T-HASLER		$126.13		74.33%	$93.75	05
W West-Per Diem		$415.20		100.00%	$415.20	03

TOTAL PRIME ODC's: $ 555.57

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 555.57

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

INVOICE

ATTENTION: PRAKASH SIVAGNANASUNDARAM

DATE: 28-Mar-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 12/29/07-01/25/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: **8302135**
MACTEC DOCUMENT NO: CAL0434
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	729.00	$73,092.10		$73,092.10	1,268.75	$135,527.73	196,629.75	$17,697,317.19
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	256.75	$27,093.78		$27,093.78	1,009.50	$121,073.63	120,204.75	$7,559,135.07
04-0120F3 (ph 42)	7,695.25	$887,732.78		$887,732.78	9,928.25	$1,091,991.90	137,622.25	$10,600,231.86
04-0120R3 (ph 45)	305.50	$29,715.69		$29,715.69	607.00	$62,641.20	21,706.25	$1,709,556.69
04-[illegible]0J3 (ph 46)							385.50	$18,186.95
0[illegible].953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2,041.25	$217,937.41		$217,937.41	2,025.50	$221,566.80	11,899.50	$833,388.19
04-0435V3 (ph 4808)	199.00	$19,114.27		$19,114.27	145.50	$13,602.88	13,516.50	$858,353.24
Subtotals	**11,226.75**	**$1,254,686.03**		**$1,254,686.03**	**14,984.50**	**$1,646,404.14**	**504,092.53**	**$39,493,722.20**

Total amount this invoice: **$1,254,686.03**

(We are offering a 1/4% discount ($3,136.72) on this invoice if paid prior to Monday, April 28, 2008)

F. P. Weigand
Project Manager

3/28/08
Date

APPROVED FOR PAYMENT

S. Dry(a)
Contract Manager

04/2/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PAY PERIOD:	12/29/07-01/25/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 1,061,093.72	$ 1,335,770.75	$ 32,125,490.65	$ 46,500,000.00	69.09%
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 16,520.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ 1,935.36	$ -	$ 10,114.51		0.02%
By The Bay Survey	$ 21,787.50	$ 23,362.50	$ 184,437.50		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 657.17	$ 3,764.43	$ 64,241.67		0.14%
SUB-TOTAL:	**$ 24,380.03**	**$ 27,126.93**	**$ 766,339.44**	**$ 46,500,000.00**	1.66%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$ 7,964.62	$ 21,940.71	$ 581,036.07		1.25%
RBKA	$ 58,998.29	$ 86,937.31	$ 2,840,286.55		6.11%
Summit	$ 102,249.37	$ 174,628.44	$ 3,180,569.49		6.84%
SUB-TOTAL:	**$ 169,212.28**	**$ 283,506.46**	**$ 6,601,892.11**	**$ 46,500,000.00**	**14.20%**
TOTAL AMOUNT DUE:	**$ 1,254,686.03**	**$ 1,646,404.14**	**$ 39,493,722.20**	**$ 46,500,000.00**	**84.95%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

F.P. Wiegand
Project Manager

3/28/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	9
E.A.	04-012023

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lisa Armour		Administration	14.50	$46.93	$ 680.49	03
Charles Bookout (Dec 29-31)	21	Sr Engr Tech II	4.00	$93.67	$ 374.68	06
Charles Bookout	21	Sr Engr Tech II	117.00	$94.04	$ 11,002.68	06
Charles Bookout OT	21	Sr Engr Tech II	4.00	$138.41	$ 553.64	06
Sandra Brockman		Administration	8.75	$47.13	$ 412.39	09
Aaron Franklin		Struc. Mat. Rep.	12.00	$111.29	$ 1,335.48	18
Craig Hager	21	Task Leader	24.00	$96.54	$ 2,316.96	20
Craig Hager OT	21	Task Leader	2.00	$144.01	$ 288.02	20
Jayson Inaura		Administration	11.75	$66.42	$ 780.44	23
Joshua Ishibashi		Struc. Mat. Rep.	158.00	$101.51	$ 16,038.58	24
Venkatesh Iyer		Struc. Mat. Rep.	33.00	$146.62	$ 4,838.46	25
Edward Leach	21	Sr Engr Tech II	17.00	$99.76	$ 1,695.92	31
William Levell	21	Sr Engr Tech II	11.00	$90.31	$ 993.41	32
Robert Mertz	21	Task Leader	1.00	$97.48	$ 97.48	40
Myron Nielsen		Administration	15.50	$78.21	$ 1,212.26	41
Markian Petrina		Struc. Mat. Rep.	52.00	$101.52	$ 5,279.04	43
Deborah Qualls		Clerical Support	7.25	$50.67	$ 367.36	44
Virgilio Reyes Jr		Administration	6.50	$46.34	$ 301.21	46
Edward Salazar		Area/SMR	8.50	$115.45	$ 981.33	47
Sheila Scott		Administration	22.50	$47.09	$ 1,059.53	48
Francis Wiegand		Project Manager	1.75	$205.33	$ 359.33	60

TOTAL PRIME HRS. 532.00 **TOTAL PRIME LABOR:** $ 50,968.69

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$102,249.37	197.00	21.64%	$ 22,123.41	66

TOTAL SUB HRS: 197.00 **TOTAL SUB LABOR:** $ 22,123.41

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 73,092.10

GRAND TOTAL HRS: 729.00 **GRAND TOTAL $$:** $ 73,092.10

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Lanz (Dec 29-31)	22	Sr Engr Tech II	8.00	$98.15	$ 785.20	29
Joseph Lanz OT (Dec 29-31)	22	Sr Engr Tech II	1.50	$142.39	$ 213.59	29
Joseph Lanz Dbl (Dec 29-31)	22	Sr Engr Tech II	10.00	$186.63	$ 1,866.30	29
Joseph Lanz	21	Sr Engr Tech II	64.00	$90.14	$ 5,768.96	29
Joseph Lanz OT	21	Sr Engr Tech II	16.00	$133.09	$ 2,129.44	29
Joseph Lanz	22	Sr Engr Tech II	32.00	$95.48	$ 3,055.36	29
Joseph Lanz OT	22	Sr Engr Tech II	6.00	$139.72	$ 838.32	29
Joseph Lanz Dbl	22	Sr Engr Tech II	10.50	$183.96	$ 1,931.58	29
Joseph Lanz	26	Sr Engr Tech II	8.00	$90.15	$ 721.20	29
Joseph Lanz OT	27	Sr Engr Tech II	4.00	$54.85	$ 219.40	29
Joseph Lanz Dbl	27	Sr Engr Tech II	10.00	$71.72	$ 717.20	29
William Levell	21	Sr Engr Tech II	29.00	$90.31	$ 2,618.99	32
William Levell OT	21	Sr Engr Tech II	4.00	$133.26	$ 533.04	32
Ryan Smith		Struc. Mat. Rep.	21.75	$115.06	$ 2,502.56	50

TOTAL PRIME HRS. 224.75 **TOTAL PRIME LABOR:** $ 23,901.14

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$58,998.29	32.00	5.41%	$ 3,192.64	65

TOTAL SUB HRS: 32.00 **TOTAL SUB LABOR:** $ 3,192.64

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 27,093.78

GRAND TOTAL HRS: 256.75 **GRAND TOTAL $$:** $ 27,093.78

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8302135**
PHASE:	**42**
E.A.	**04-0120F3**

INVOICE SUMMARY PER ACTIVITY

C Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
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DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Alfredo Acuna (Dec 29-31)	21	Sr Engr Tech II	8.00	$97.28	$ 778.24	01
Alfredo Acuna OT (Dec 29-31)	21	Sr Engr Tech II	9.50	$145.84	$ 1,385.48	01
Alfredo Acuna Dbl (Dec 29-31)	21	Sr Engr Tech II	1.50	$194.40	$ 291.60	01
Alfredo Acuna OT	21	Sr Engr Tech II	41.50	$145.68	$ 6,045.72	01
Alfredo Acuna	21	Sr Engr Tech II	144.00	$97.12	$ 13,985.28	01
Alfredo Acuna Dbl	21	Sr Engr Tech II	23.00	$194.25	$ 4,467.75	01
Joseph Adame	21	Sr Engr Tech II	16.00	$93.55	$ 1,496.80	02
Lisa Armour		Administration	128.00	$46.93	$ 6,007.04	03
Lisa Armour OT		Administration	8.00	$70.39	$ 563.12	03
Bruce Berger (Dec 29-31)	22	Sr Engr Tech II	8.00	$100.28	$ 802.24	04
Bruce Berger OT (Dec 29-31)	22	Sr Engr Tech II	9.50	$148.83	$ 1,413.89	04
Bruce Berger Dbl (Dec 29-31)	22	Sr Engr Tech II	1.50	$197.39	$ 296.09	04
Bruce Berger	21	Sr Engr Tech II	40.00	$97.12	$ 3,884.80	04
Bruce Berger OT	21	Sr Engr Tech II	6.00	$145.68	$ 874.08	04
Bruce Berger	22	Sr Engr Tech II	104.00	$100.49	$ 10,450.96	04
Bruce Berger OT	22	Sr Engr Tech II	55.50	$149.05	$ 8,272.28	04
Bruce Berger Dbl	22	Sr Engr Tech II	5.50	$197.61	$ 1,086.86	04
Greg Bertlesman	21	Sr Engr Tech II	96.00	$98.10	$ 9,417.60	05
Greg Bertlesman OT	21	Sr Engr Tech II	34.50	$146.66	$ 5,059.77	05
Greg Bertlesman Dbl	21	Sr Engr Tech II	15.00	$195.22	$ 2,928.30	05
Greg Bertlesman	26	Sr Engr Tech II	8.00	$98.11	$ 784.88	05
Greg Bertlesman OT	27	Sr Engr Tech II	4.00	$58.20	$ 232.80	05
Greg Bertlesman Dbl	27	Sr Engr Tech II	10.00	$77.27	$ 772.70	05
Charles Bookout	21	Sr Engr Tech II	20.00	$94.04	$ 1,880.80	06
Charles Bookout OT	21	Sr Engr Tech II	1.00	$138.41	$ 138.41	06
Sherri Brannon (Dec 29-31)	21	Sr Engr Tech II	8.00	$90.03	$ 720.24	07
Sherri Brannon OT (Dec 29-31)	21	Sr Engr Tech II	9.50	$132.97	$ 1,263.22	07
Sherri Brannon Dbl (Dec 29-31)	21	Sr Engr Tech II	1.50	$175.92	$ 263.88	07
Sherri Brannon	21	Sr Engr Tech II	24.00	$89.10	$ 2,138.40	07
Sherri Brannon OT	21	Sr Engr Tech II	4.50	$132.04	$ 594.18	07
Sherri Brannon Dbl	21	Sr Engr Tech II	21.00	$174.99	$ 3,674.79	07
Sherri Brannon	26	Sr Engr Tech II	8.00	$89.10	$ 712.80	07
Sherri Brannon OT	27	Sr Engr Tech II	4.00	$53.81	$ 215.24	07
Sherri Brannon Dbl	27	Sr Engr Tech II	4.00	$70.68	$ 282.72	07
Ronald Brasel		Principal Concrete Engr.	186.00	$116.19	$ 21,611.34	08
Sandra Brockman		Administration	122.75	$47.13	$ 5,785.21	09
Sandra Brockman OT		Administration	11.00	$70.69	$ 777.59	09
Albert Carreon (Dec 29-31)	21	Task Leader	8.00	$95.62	$ 764.96	10
Albert Carreon OT (Dec 29-31)	21	Task Leader	11.00	$143.09	$ 1,573.99	10
Albert Carreon	21	Task Leader	26.00	$95.39	$ 2,480.14	10
Albert Carreon OT	21	Task Leader	6.00	$142.86	$ 857.16	10
Albert Carreon Dbl	21	Task Leader	8.00	$190.33	$ 1,522.64	10
Albert Carreon	26	Task Leader	8.00	$95.39	$ 763.12	10
Albert Carreon OT	27	Task Leader	4.00	$56.38	$ 225.52	10

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE		TOTAL	REF #
Albert Carreon Dbl	27	Task Leader	8.00	$75.03	$	600.24	10
Nina Choy		Struc. Mat. Rep.	21.00	$106.67	$	2,240.07	11
James Cochran (Dec 29-31)	21	Task Leader	8.00	$94.95	$	759.60	13
James Cochran OT (Dec 29-31)	21	Task Leader	11.00	$142.42	$	1,566.62	13
James Cochran	21	Task Leader	128.00	$94.95	$	12,153.60	13
James Cochran OT	21	Task Leader	62.00	$142.42	$	8,830.04	13
James Cochran Dbl	21	Task Leader	19.00	$189.89	$	3,607.91	13
Robert Cuellar (Dec 29-31)	21	Task Leader	8.00	$98.13	$	785.04	14
Robert Cuellar	21	Task Leader	128.00	$98.28	$	12,579.84	14
Robert Cuellar OT	21	Task Leader	61.50	$145.76	$	8,964.24	14
Robert Cuellar Dbl	21	Task Leader	4.00	$193.23	$	772.92	14
Robert Cuellar	26	Task Leader	8.00	$98.29	$	786.32	14
Robert Cuellar OT	27	Task Leader	4.00	$59.28	$	237.12	14
Robert Cuellar Dbl	27	Task Leader	10.00	$77.92	$	779.20	14
Peter Dautermann		Struc. Mat. Rep.	220.00	$114.91	$	25,280.20	15
Paul Dawson (Dec 29-31)	21	Sr Engr Tech II	8.00	$93.25	$	746.00	16
Paul Dawson OT (Dec 29-31)	21	Sr Engr Tech II	1.50	$136.19	$	204.29	16
Paul Dawson Dbl (Dec 29-31)	21	Sr Engr Tech II	11.50	$179.13	$	2,060.00	16
Paul Dawson	21	Sr Engr Tech II	136.00	$93.55	$	12,722.80	16
Paul Dawson OT	21	Sr Engr Tech II	37.00	$136.50	$	5,050.50	16
Paul Dawson Dbl	21	Sr Engr Tech II	15.50	$179.44	$	2,781.32	16
Paul Dawson OT	22	Sr Engr Tech II	8.00	$143.13	$	1,145.04	16
Paul Dawson Dbl	22	Sr Engr Tech II	11.00	$187.37	$	2,061.07	16
Charles Franco (Dec 29-31)	21	Sr Engr Tech II	8.00	$99.63	$	797.04	17
Charles Franco OT (Dec 29-31)	21	Sr Engr Tech II	1.50	$148.19	$	222.29	17
Charles Franco	21	Sr Engr Tech II	72.00	$97.12	$	6,992.64	17
Charles Franco OT	21	Sr Engr Tech II	15.50	$145.68	$	2,258.04	17
Charles Franco Dbl	21	Sr Engr Tech II	1.50	$194.25	$	291.38	17
Charles Franco	22	Sr Engr Tech II	24.00	$100.49	$	2,411.76	17
Charles Franco OT	22	Sr Engr Tech II	12.00	$149.05	$	1,788.60	17
Charles Franco	26	Sr Engr Tech II	8.00	$97.13	$	777.04	17
Charles Franco OT	27	Sr Engr Tech II	4.00	$57.22	$	228.88	17
Charles Franco Dbl	27	Sr Engr Tech II	10.00	$76.30	$	763.00	17
Aaron Franklin		Struc. Mat. Rep.	69.50	$111.29	$	7,734.66	18
Charles Hasler	22	Sr Engr Tech II	8.00	$102.08	$	816.64	21
Charles Hasler OT	22	Sr Engr Tech II	4.00	$150.64	$	602.56	21
Charles Hasler	26	Sr Engr Tech II	8.00	$98.28	$	786.24	21
Charles Hasler OT	27	Sr Engr Tech II	4.00	$58.38	$	233.52	21
Charles Hasler Dbl	27	Sr Engr Tech II	12.00	$77.45	$	929.40	21
Daniel Hernandez	22	Sr Engr Tech II	84.00	$100.16	$	8,413.44	22
Daniel Hernandez OT	22	Sr Engr Tech II	41.50	$148.72	$	6,171.88	22
Daniel Hernandez Dbl	22	Sr Engr Tech II	14.00	$197.28	$	2,761.92	22
Daniel Hernandez	26	Sr Engr Tech II	8.00	$97.13	$	777.04	22
Daniel Hernandez OT	27	Sr Engr Tech II	4.00	$57.22	$	228.88	22
Daniel Hernandez Dbl	27	Sr Engr Tech II	12.00	$76.30	$	915.60	22
Jayson Inaura		Administration	126.00	$66.42	$	8,368.92	23
Joshua Ishibashi		Struc. Mat. Rep.	52.00	$101.51	$	5,278.52	24
Venkatesh Iyer		Struc. Mat. Rep.	158.00	$146.62	$	23,165.96	25

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
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DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Ken Jobes (Dec 29-31)	22	Sr Engr Tech II	8.00	$97.40	$ 779.20	26
Ken Jobes OT (Dec 29-31)	22	Sr Engr Tech II	9.50	$141.78	$ 1,346.91	26
Ken Jobes Dbl (Dec 29-31)	22	Sr Engr Tech II	4.00	$186.15	$ 744.60	26
Ken Jobes	22	Sr Engr Tech II	132.00	$94.83	$ 12,517.56	26
Ken Jobes OT	22	Sr Engr Tech II	66.00	$139.21	$ 9,187.86	26
Ken Jobes Dbl	22	Sr Engr Tech II	28.00	$183.58	$ 5,140.24	26
Ken Jobes	26	Sr Engr Tech II	8.00	$91.04	$ 728.32	26
Ken Jobes OT	27	Sr Engr Tech II	4.00	$54.57	$ 218.28	26
Ken Jobes Dbl	27	Sr Engr Tech II	10.00	$72.00	$ 720.00	26
John Kinsey		Sr. Level III	231.00	$146.20	$ 33,772.20	28
Joseph Lanz	21	Sr Engr Tech II	40.00	$90.14	$ 3,605.60	29
Joseph Lanz OT	21	Sr Engr Tech II	18.00	$133.09	$ 2,395.62	29
Edward Leach	21	Sr Engr Tech II	8.00	$99.76	$ 798.08	31
Chengwen Liu		Struc. Mat. Rep.	182.00	$110.94	$ 20,191.08	33
Patrick Lowry		Struc. Mat. Rep.	200.00	$119.08	$ 23,816.00	34
David McClary (Dec 29-31)	21	Task Leader	2.00	$97.68	$ 195.36	36
David McClary	21	Task Leader	116.00	$97.83	$ 11,348.28	36
David McClary OT	21	Task Leader	34.00	$145.31	$ 4,940.54	36
David McClary Dbl	21	Task Leader	1.00	$192.78	$ 192.78	36
David McClary	26	Task Leader	8.00	$97.84	$ 782.72	36
Tim McClendon	21	Sr Engr Tech II	108.00	$90.81	$ 9,807.48	37
Tim McClendon OT	21	Sr Engr Tech II	26.50	$135.18	$ 3,582.27	37
Tim McClendon Dbl	21	Sr Engr Tech II	13.50	$179.56	$ 2,424.06	37
Tim McClendon	26	Sr Engr Tech II	8.00	$90.82	$ 726.56	37
Tim McClendon OT	27	Sr Engr Tech II	4.00	$54.35	$ 217.40	37
Tim McClendon Dbl	27	Sr Engr Tech II	10.00	$71.78	$ 717.80	37
Robert McReynolds		Calif. PE	156.00	$118.29	$ 18,453.24	38
James Merrill		Welding Consultant	200.00	$203.30	$ 40,660.00	39
Robert Mertz	21	Task Leader	139.00	$97.48	$ 13,549.72	40
Robert Mertz OT	21	Task Leader	35.50	$144.96	$ 5,146.08	40
Myron Nielsen		Administration	132.50	$78.21	$ 10,362.83	41
Wai Pau (Dec 29-31)	21	Sr Engr Tech II	8.00	$90.78	$ 726.24	42
Wai Pau OT (Dec 29-31)	21	Sr Engr Tech II	6.00	$135.15	$ 810.90	42
Wai Pau	21	Sr Engr Tech II	144.00	$91.72	$ 13,207.68	42
Wai Pau OT	21	Sr Engr Tech II	56.00	$136.10	$ 7,621.60	42
Wai Pau Dbl	21	Sr Engr Tech II	6.00	$180.47	$ 1,082.82	42
Markian Petrina		Struc. Mat. Rep.	89.25	$101.52	$ 9,060.66	43
Deborah Qualls		Clerical Support	66.50	$50.67	$ 3,369.56	44
Deborah Qualls OT		Clerical Support	11.00	$76.01	$ 836.11	44
Gabriel Quintana (Dec 29-31)	21	Sr Engr Tech II	8.00	$94.67	$ 757.36	45
Gabriel Quintana OT (Dec 29-31)	21	Sr Engr Tech II	9.50	$139.04	$ 1,320.88	45
Gabriel Quintana	21	Sr Engr Tech II	84.00	$94.78	$ 7,961.52	45
Gabriel Quintana OT	21	Sr Engr Tech II	15.00	$139.16	$ 2,087.40	45
Gabriel Quintana	22	Sr Engr Tech II	48.00	$98.59	$ 4,732.32	45
Gabriel Quintana OT	22	Sr Engr Tech II	43.00	$142.96	$ 6,147.28	45
Gabriel Quintana Dbl	22	Sr Engr Tech II	16.50	$187.33	$ 3,090.95	45
Virgilio Reyes Jr		Administration	112.00	$46.34	$ 5,190.08	46
Virgilio Reyes Jr OT		Administration	17.00	$69.51	$ 1,181.67	46

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	42
E.A.	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Edward Salazar		Area/SMR	27.00	$115.45	$ 3,117.15	47
Sheila Scott		Administration	37.50	$47.09	$ 1,765.88	48
Ryan Smith		Struc. Mat. Rep.	143.00	$115.06	$ 16,453.58	50
Paul Stovall (Dec 29-31)	22	Sr Engr Tech II	8.00	$97.40	$ 779.20	52
Paul Stovall OT (Dec 29-31)	22	Sr Engr Tech II	1.50	$141.78	$ 212.67	52
Paul Stovall Dbl (Dec 29-31)	22	Sr Engr Tech II	8.00	$186.15	$ 1,489.20	52
Paul Stovall	22	Sr Engr Tech II	136.00	$94.23	$ 12,815.28	52
Paul Stovall OT	22	Sr Engr Tech II	49.00	$138.61	$ 6,791.89	52
Paul Stovall Dbl	22	Sr Engr Tech II	22.00	$182.98	$ 4,025.56	52
John Tracy Dbl (Dec 29-31)	21	Sr Engr Tech II	11.50	$234.00	$ 2,691.00	53
John Tracy	21	Sr Engr Tech II	132.00	$116.92	$ 15,433.44	53
John Tracy OT	21	Sr Engr Tech II	38.00	$175.38	$ 6,664.44	53
John Tracy Dbl	21	Sr Engr Tech II	15.50	$233.83	$ 3,624.37	53
Abifhiram Velasco		Struc. Mat. Rep.	169.50	$114.91	$ 19,477.25	54
Larry Viars (Dec 29-31)	21	Senior Engr Tech II	8.00	$93.67	$ 749.36	55
Larry Viars OT (Dec 29-31)	21	Senior Engr Tech II	9.50	$138.05	$ 1,311.48	55
Larry Viars Dbl (Dec 29-31)	21	Senior Engr Tech II	1.50	$182.42	$ 273.63	55
Larry Viars	21	Senior Engr Tech II	124.00	$94.04	$ 11,660.96	55
Larry Viars OT	21	Senior Engr Tech II	25.50	$138.41	$ 3,529.46	55
Larry Viars Dbl	21	Senior Engr Tech II	19.50	$182.78	$ 3,564.21	55
Larry Viars OT	22	Senior Engr Tech II	8.00	$142.21	$ 1,137.68	55
Larry Viars Dbl	22	Senior Engr Tech II	3.50	$186.59	$ 653.07	55
Ahmed Wahbeh		Struc. Mat. Rep.	240.00	$160.70	$ 38,568.00	56
James Weaver	21	Sr Engr Tech II	7.00	$116.92	$ 818.44	57
Danny White	21	Sr. Engr Tech II	111.00	$90.87	$ 10,086.57	59
Francis Wiegand		Project Manager	108.25	$205.33	$ 22,226.97	60

TOTAL PRIME HRS. 7110.25 **TOTAL PRIME LABOR:** $ 818,148.90

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
By The Bay Survey		$21,787.50	124.50	100.00%	$ 21,787.50	62
Chaudhary		$7,964.62	2.00	2.13%	$ 169.46	63
HuanAn		$657.17	30.50	100.00%	$ 657.17	63B
RBKA		$58,998.29	242.00	49.25%	$ 29,057.69	65
Summit		$102,249.37	162.00	15.63%	$ 15,976.70	66
Office Team		$1,935.36	24.00	100.00%	$ 1,935.36	64

TOTAL SUB HRS: 585.00 **TOTAL SUB LABOR:** $ 69,583.88

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 887,732.78

GRAND TOTAL HRS: 7695.25 **GRAND TOTAL $$:** $ 887,732.78

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Joseph Adame	21	Sr Engr Tech II	40.00	$93.55	$ 3,742.00	02
Greg Bertlesman	21	Sr Engr Tech II	16.00	$98.10	$ 1,569.60	05
Charles Bookout	21	Sr Engr Tech II	2.00	$94.04	$ 188.08	06
Aaron Franklin		Struc. Mat. Rep.	10.50	$111.29	$ 1,168.55	18
D[illegible] Shin	21	Sr Engr Tech II	104.00	$97.12	$ 10,100.48	49
D[illegible] Shin	26	Sr Engr Tech II	8.00	$97.13	$ 777.04	49
Dong Shin OT	27	Sr Engr Tech II	4.00	$57.22	$ 228.88	49
Dong Shin Dbl	27	Sr Engr Tech II	8.00	$76.30	$ 610.40	49

TOTAL PRIME HRS. 192.50 **TOTAL PRIME LABOR:** $ 18,385.03

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$58,998.29	91.00	15.99%	$ 9,434.88	65
Summit		$102,249.37	22.00	1.85%	$ 1,895.78	66

TOTAL SUB HRS: 113.00 **TOTAL SUB LABOR:** $ 11,330.66

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 29,715.69

GRAND TOTAL HRS: 305.50 **GRAND TOTAL $$:** $ 29,715.69

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	51
E.A.	04-0120L3

INVOICE SUMMARY PER ACTIVITY

E

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lisa Armour		Administration	2.25	$46.93	$ 105.59	03
Charles Bookout OT	21	Sr Engr Tech II	8.00	$138.41	$ 1,107.28	06
Sherri Brannon	21	Sr Engr Tech II	88.00	$89.10	$ 7,840.80	07
Sherri Brannon OT	21	Sr Engr Tech II	4.00	$132.04	$ 528.16	07
Sa[illegible]a Brockman		Administration	0.50	$47.13	$ 23.57	09
Al[illegible] Carreon	21	Task Leader	100.00	$95.39	$ 9,539.00	10
Albert Carreon OT	21	Task Leader	38.00	$142.86	$ 5,428.68	10
Kevin Churchill	23	Task Leader	12.00	$99.04	$ 1,188.48	12
Aaron Franklin		Struc. Mat. Rep.	33.00	$111.29	$ 3,672.57	18
George Goulet	23	Sr Engr Tech II	17.00	$96.46	$ 1,639.82	19
Jayson Inaura		Administration	0.50	$66.42	$ 33.21	23
Venkatesh Iyer		Struc. Mat. Rep.	3.00	$146.62	$ 439.86	25
William Kent	23	Task Leader	4.00	$100.30	$ 401.20	27
Raymond Lara	21	Sr Engr Tech II	104.00	$91.90	$ 9,557.60	30
Raymond Lara OT	21	Sr Engr Tech II	26.00	$136.27	$ 3,543.02	30
Raymond Lara	22	Sr Engr Tech II	40.00	$95.70	$ 3,828.00	30
Raymond Lara OT	22	Sr Engr Tech II	10.00	$140.08	$ 1,400.80	30
Edward Leach	22	Sr Engr Tech II	24.00	$103.56	$ 2,485.44	31
Edward Leach OT	22	Sr Engr Tech II	8.00	$152.12	$ 1,216.96	31
Edward Leach Dbl	22	Sr Engr Tech II	8.00	$200.68	$ 1,605.44	31
William Levell	21	Sr Engr Tech II	52.00	$90.31	$ 4,696.12	32
William Levell OT	21	Sr Engr Tech II	39.00	$133.26	$ 5,197.14	32
Mary Madere OT (Dec 29-31)	21	Sr Engr Tech II	8.00	$146.77	$ 1,174.16	35
Mary Madere	21	Sr Engr Tech II	144.00	$97.27	$ 14,006.88	35
Mary Madere OT	21	Sr Engr Tech II	16.00	$145.83	$ 2,333.28	35
Myron Nielsen		Administration	1.00	$78.21	$ 78.21	41
Markian Petrina		Struc. Mat. Rep.	18.00	$101.52	$ 1,827.36	43
Deborah Qualls		Clerical Support	0.50	$50.67	$ 25.34	44
Virgilio Reyes Jr		Administration	1.00	$46.34	$ 46.34	46
Sheila Scott		Administration	12.00	$47.09	$ 565.08	48
Howard Stephens (Dec 29-31)	21	Sr Engr Tech II	8.00	$94.37	$ 754.96	51

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	51
E.A.	04-0120L3

INVOICE SUMMARY PER ACTIVITY

E

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Howard Stephens OT (Dec 29-31)	21	Sr Engr Tech II	2.00	$138.75	$ 277.50	51
Howard Stephens	21	Sr Engr Tech II	144.00	$93.86	$ 13,515.84	51
Howard Stephens OT	21	Sr Engr Tech II	42.00	$138.23	$ 5,805.66	51
James Weaver	21	Sr Engr Tech II	129.00	$116.92	$ 15,082.68	57
James Weaver OT	21	Sr Engr Tech II	14.00	$175.38	$ 2,455.32	57
William West	21	Sr Engr Tech II	20.00	$94.58	$ 1,891.60	58
Francis Wiegand		Project Manager	0.50	$205.33	$ 102.67	60
Mark Wright	21	Sr Engr Tech II	122.00	$97.83	$ 11,935.26	61
M[illegible] Wright OT	21	Sr Engr Tech II	26.00	$145.31	$ 3,778.06	61
M[illegible] Wright	26	Sr Engr Tech II	22.00	$97.84	$ 2,152.48	61
Mark Wright OT	27	Sr Engr Tech II	2.00	$58.83	$ 117.66	61

TOTAL PRIME HRS. 1353.25 **TOTAL PRIME LABOR:** $ 143,405.08

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$7,964.62	68.00	72.34%	$ 5,761.64	63
RBKA		$58,998.29	118.00	22.49%	$ 13,269.56	65
Summit		$102,249.37	502.00	54.28%	$ 55,501.13	66

TOTAL SUB HRS: 688.00 **TOTAL SUB LABOR:** $ 74,532.33

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 217,937.41

GRAND TOTAL HRS: 2041.25 **GRAND TOTAL $$:** $ 217,937.41

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8302135
PHASE:	4808
E.A.	04-0435V3

INVOICE SUMMARY PER ACTIVITY

F

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Edward Leach	21	Sr Engr Tech II	63.00	$99.76	$ 6,284.88	31

TOTAL PRIME HRS. 63.00 **TOTAL PRIME LABOR:** $ 6,284.88

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$7,964.62	24.00	25.53%	$ 2,033.52	63
RBKA		$58,998.29	39.00	6.85%	$ 4,043.52	65
Summit		$102,249.37	73.00	6.60%	$ 6,752.35	66

TOTAL SUB HRS: 136.00 **TOTAL SUB LABOR:** $ 12,829.39

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $ 19,114.27

GRAND TOTAL HRS: 199.00 **GRAND TOTAL $$:** $ 19,114.27

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MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

MAY 0 1 REC'D

DATE: 29-Apr-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 12/29/07-01/25/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8305211
MACTEC DOCUMENT NO: CAL0447

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	1178.00	$122,785.06	6,417.06	$129,202.12	1,268.75	$144,263.18	199,076.50	$17,430,245.63
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	25.50	$2,550.81	2,666.84	$5,217.65	1,009.50	$128,546.81	121,239.75	$7,571,825.90
04-0120F3 (ph 42)	8621.00	$944,966.10	263,317.84	$1,208,283.94	9,928.25	$1,438,980.56	156,171.50	$12,155,504.46
04-0120R3 (ph 45)	278.00	$29,123.22	11,175.42	$40,298.64	607.00	$76,116.21	22,591.25	$1,763,330.34
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2616.75	$281,139.42	31,953.41	$313,092.83	2,025.50	$260,139.07	16,541.75	$1,185,053.29
04-0435V3 (ph 4808)	42.00	$3,988.32	2,907.11	$6,895.43	145.50	$16,294.24	13,704.00	$867,940.03
Subtotals	**12761.25**	**$1,384,552.93**	**$318,437.68**	**$1,702,990.61**	**14984.50**	**$2,064,340.07**	**531,838.28**	**$41,209,639.61**

Total amount this invoice: **$318,437.68**

Consultant Project Controller

4/29/08
Date

APPROVED FOR PAYMENT

Contract Manager

4/18/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8305211
PAY PERIOD:	12/29/07-01/25/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	4/16/2008	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$289,630.76	$1,110,786.53	$33,503,135.51	$ 46,500,000.00	72.05%
Subconsultant					
Kleinfelder, Inc.	$ -		$ 17,260.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ 725.76	$ 10,840.27		0.02%
By The Bay Survey		$ 24,062.50	$ 208,500.00		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn		$ 5,988.24	$ 84,439.77		0.17%
SUB-TOTAL:	$0.00	$30,776.50	$ 812,065.80	$46,500,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Ch[illegible]ary	$4,460.70	$22,054.67	$ 628,300.81		1.35%
RBKA	$9,383.73	$67,016.93	$ 2,916,687.21		6.27%
Summitt	$14,962.49	$153,918.30	$ 3,349,450.28		7.20%
SUB-TOTAL:	$28,806.92	$242,989.90	$6,894,438.30	$46,500,000.00	14.82%
TOTAL AMOUNT DUE:	**$318,437.68**	**$1,384,552.93**	**$ 41,209,639.61**	**$46,500,000.00**	**88.56%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

4/29/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8305211**
PHASE	**9**
E.A.	**04-012023**

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-White	$65.87		27.40%	$18.05	61
AT&T MOBILITY-Levell	$88.34		32.95%	$29.11	61
AT&T MOBILITY-Hager	$65.54		100.00%	$65.54	61
AT&T MOBILITY-Carroll	$45.67		100.00%	$45.67	61
AT&T MOBILITY-Ishibashi	$78.31		100.00%	$78.31	61
FEDERAL EXPRESS+	$104.67		100.00%	$104.67	01
INTEGRA TELECOM	$134.57		100.00%	$134.57	02
Levell, William L.-Travel	$256.00		100.00%	$256.00	03
NDT ELECTRONICS	$95.00		100.00%	$95.00	04
Petrina, Markian B-Travel	$16.00		100.00%	$16.00	05
White, Danny C-Travel	$348.00		100.00%	$348.00	06
zMonthly Leased Equipment Charge	$61,883.00		4.90%	$3,032.27	60

TOTAL PRIME ODC: $4,223.19

SUB-CONSULTANTS

Summitt	$14,962.49		14.66%	$2,193.87	64

TOTAL SUB ODC: $2,193.87

TOTAL PRIME AND SUBCONSULTANTS ODC's: $6,417.06

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8305211**
PHASE	**41**
E.A.	**04-0120E3**

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Smith R	$118.00		33.72%	$39.79	61
AT&T MOBILITY-Lanz	$79.70		75.37%	$60.07	61
STAPLES BUSINESS ADVANTAGE	$214.07		100.00%	$214.07	07
zMonthly Leased Equipment Charge	$61,883.00		3.30%	$2,042.14	60
			TOTAL PRIME ODC:	**$2,356.07**	

SUB-CONSULTANTS

RBKA	$9,383.73		3.31%	$310.77	63
			TOTAL SUB ODC:	**$310.77**	

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$2,666.84**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8305211
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Acuna, Alfredo J-Per Diem	$1,681.75		100.00%	$1,681.75	08
AIRGAS NOR PAC	$125.46		100.00%	$125.46	09
AT&T MOBILITY-Acuna	$10.57		100.00%	$10.57	61
AT&T MOBILITY-Adame	$51.63		37.67%	$19.45	61
AT&T MOBILITY-Bertlesman	$80.55		52.94%	$42.64	61
AT&T MOBILITY-Brannon	$55.98		100.00%	$55.98	61
AT&T MOBILITY-Carreon	$163.68		75.56%	$123.68	61
AT&T MOBILITY-Cochran	$11.00		100.00%	$11.00	61
AT&T MOBILITY-Cuellar	$65.54		100.00%	$65.54	61
AT&T MOBILITY-Dawson	$45.67		100.00%	$45.67	61
AT&T MOBILITY-Franco	$10.57		100.00%	$10.57	61
AT&T MOBILITY-Franklin	$145.88		52.96%	$77.26	61
AT&T MOBILITY-Hernandez	$10.57		100.00%	$10.57	61
AT&T MOBILITY-Jobes	$45.67		100.00%	$45.67	61
AT&T MOBILITY-Kinsey	$125.26		100.00%	$125.26	61
AT&T MOBILITY-Lanz	$79.70		24.63%	$19.63	61
AT&T MOBILITY-Lowry	$179.38		100.00%	$179.38	61
AT&T MOBILITY-Lui	$74.83		100.00%	$74.83	61
AT&T MOBILITY-McClendon	$65.54		100.00%	$65.54	61
AT&T MOBILITY-Merrill	$138.68		100.00%	$138.68	61
AT&T MOBILITY-Mertz	$66.00		100.00%	$66.00	61
AT&T MOBILITY-Pau	$44.74		100.00%	$44.74	61
AT&T MOBILITY-Petrina	$80.31		49.47%	$39.73	61
AT&T MOBILITY-Quintana	$74.52		100.00%	$74.52	61
AT&T MOBILITY-Rall	$10.57		100.00%	$10.57	61
AT&T MOBILITY-Salazar	$129.79		36.00%	$46.72	61
AT&T MOBILITY-Scott	$45.67		100.01%	$45.67	61
AT&T MOBILITY-Smith, D	$45.67		100.00%	$45.67	61
AT&T MOBILITY-Smith, R	$118.00		66.28%	$78.21	61
AT&T MOBILITY-Velasco	$46.13		100.00%	$46.13	61
AT&T MOBILITY-Viars	$11.00		100.00%	$11.00	61
AT&T MOBILITY-Wahbeh	$147.20		100.00%	$147.20	61
AT&T MOBILITY-White	$65.87		72.60%	$47.82	61
BANK OF AMERICA-	$17.00		100.00%	$17.00	10
Berger, Bruce James-Per Diem	$6,882.88		98.05%	$6,748.83	11
Berger, Bruce James-Travel	$6,882.88		1.95%	$134.05	11
Brannon, Sherri L.-Per Diem	$2,818.02		94.78%	$2,670.99	12
Brannon, Sherri L.-Travel	$2,818.02		5.22%	$147.03	12
Brasel, Ronald L.-Per Diem	$8,824.54		80.31%	$7,086.66	13
Brasel, Ronald L.-Travel	$8,824.54		19.69%	$1,737.88	13
Carreon, Albert-Per Diem	$1,886.55		89.63%	$1,690.97	14
Carreon, Albert-Travel	$1,886.55		10.37%	$195.58	14

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8305211
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
CDW COMPUTER CENTERS	$403.01		100.00%	$403.01	15
Cochran III, James A-Per Diem	$2,961.42		96.37%	$2,853.84	16
Cochran III, James A-Travel	$2,961.42		3.63%	$107.58	16
Cuellar, Robert L.-Airfare	$10,697.95		37.95%	$4,060.32	17
Cuellar, Robert L.-Per Diem	$10,697.95		55.66%	$5,954.48	17
Cuellar, Robert L.-Travel	$10,697.95		6.39%	$683.15	17
Dautermann, Peter F-Airfare	$19,507.05		24.77%	$4,832.69	18
Dautermann, Peter F-Per Diem	$19,507.05		74.03%	$14,440.22	18
Dautermann, Peter F-Travel	$19,507.05		1.20%	$234.14	18
Dawson, Paul Stanley-Per Diem	$5,039.56		95.19%	$4,797.11	19
Dawson, Paul Stanley-Travel	$5,039.56		4.81%	$242.45	19
DHL WORLDWIDE EXPRESS	$63.69		100.00%	$63.69	20
FEDERAL EXPRESS+	$628.88		100.00%	$628.88	21
Franco, Charles C-Per Diem	$6,311.55		98.90%	$6,242.40	22
Franco, Charles C-Travel	$6,311.55		1.10%	$69.15	22
Hasler, Charles M.-Airfare	$6,320.54		88.70%	$5,606.12	23
Hasler, Charles M.-Per Diem	$6,320.54		7.82%	$494.04	23
Hasler, Charles M.-Travel	$6,320.54		3.49%	$220.38	23
Hernandez, Daniel L-Airfare	$10,093.85		42.16%	$4,255.87	24
Hernandez, Daniel L-Per Diem	$10,093.85		57.33%	$5,786.72	24
Hernandez, Daniel L-Travel	$10,093.85		0.51%	$51.26	24
Ishibashi, Joshua T-Per Diem	$6,950.14		98.00%	$6,811.10	25
Ishibashi, Joshua T-Travel	$6,950.14		2.00%	$139.04	25
Iyer, Venkatesh S.-Airfare	$14,299.98		69.49%	$9,937.74	26
Iyer, Venkatesh S.-Per Diem	$14,299.98		16.10%	$2,302.47	26
Iyer, Venkatesh S.-Travel	$14,299.98		14.40%	$2,059.77	26
Jobes, Kenneth C-Per Diem	$4,942.07		98.25%	$4,855.75	27
Jobes, Kenneth C-Travel	$4,942.07		1.75%	$86.32	27
KILPATRICK STOCKTON, LLP.	$450.00		100.00%	$450.00	28
Kinsey III, John J.-Airfare	$8,578.38		29.08%	$2,494.82	29
Kinsey III, John J.-Per Diem	$8,578.38		65.14%	$5,588.09	29
Kinsey III, John J.-Travel	$8,578.38		5.78%	$495.47	29
Lanz, Joseph S-Per Diem	$6,730.71		88.40%	$5,950.05	30
Lanz, Joseph S-Travel	$6,730.71		11.60%	$780.66	30
Liu, Chengwen-Per Diem	$7,359.80		98.83%	$7,273.64	31
Liu, Chengwen-Travel	$7,359.80		1.17%	$86.16	31
Lowry, Patrick Sean-Airfare	$5,067.76		64.70%	$3,278.90	32
Lowry, Patrick Sean-Per Diem	$5,067.76		33.64%	$1,705.03	32
Lowry, Patrick Sean-Travel	$5,067.76		1.65%	$83.83	32
McClary, David H.-Per Diem	$1,950.38		94.47%	$1,842.45	33
McClary, David H.-Travel	$1,950.38		5.53%	$107.93	33
McClendon, Timothy Robert-Airfare	$7,146.44		78.46%	$5,606.90	34
McClendon, Timothy Robert-Per Diem	$7,146.44		21.54%	$1,539.54	34

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8305211
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Merrill, James K.-Airfare	$6,306.56		26.27%	$1,656.58	35
Merrill, James K.-Per Diem	$6,306.56		66.37%	$4,185.50	35
Merrill, James K.-Travel	$6,306.56		7.36%	$464.47	35
Mertz, Robert L.-Travel	$52.00		100.00%	$52.00	36
Nielsen, Myron L.-Travel	$32.85		100.00%	$32.85	37
Pau, Wai H.-Per Diem	$8,367.05		84.70%	$7,086.59	38
Pau, Wai H.-Travel	$8,367.05		15.30%	$1,280.46	38
Petrina, Markian B-Travel	$24.00		100.00%	$24.00	39
Quintana, Gabriel David-Per Diem	$6,412.54		100.00%	$6,412.54	40
Smith, Ryan Travis-Airfare	$1,402.01		32.03%	$449.00	41
Smith, Ryan Travis-Per Diem	$1,402.01		29.99%	$420.40	41
Smith, Ryan Travis-Travel	$1,402.01		37.99%	$532.61	41
Stovall, Major-Per Diem	$4,987.23		98.62%	$4,918.22	42
Stovall, Major-Travel	$4,987.23		1.38%	$69.01	42
Tracy, John P-Per Diem	$7,683.16		97.52%	$7,492.41	43
Tracy, John P-Travel	$7,683.16		2.48%	$190.75	43
Velasco, Abifhiram D-Airfare	$8,371.51		31.14%	$2,607.10	44
Velasco, Abifhiram D-Per Diem	$8,371.51		67.15%	$5,621.65	44
Velasco, Abifhiram D-Travel	$8,371.51		1.71%	$142.76	44
Viars, Larry D-Per Diem	$6,730.99		100.00%	$6,730.99	45
Wahbeh, Ahmed M.-Airfare	$10,370.90		48.72%	$5,052.44	46
Wahbeh, Ahmed M.-Per Diem	$10,370.90		50.06%	$5,191.17	46
Wahbeh, Ahmed M.-Travel	$10,370.90		1.23%	$127.29	46
White, Danny C-Travel	$714.56		100.00%	$714.56	47
Wiegand, Francis Paul-Airfare	$272.48		53.77%	$146.50	48
Wiegand, Francis Paul-Travel	$272.48		46.23%	$125.98	48
zMonthly Leased Equipment Charge	$61,883.00		70.43%	$43,584.21	60

TOTAL PRIME ODC: $254,877.30

SUB-CONSULTANTS

RBKA	$9,383.73		74.40%	$6,981.74	63
Summit	$14,962.49		9.75%	$1,458.80	64

TOTAL SUB ODC: $8,440.54

TOTAL PRIME AND SUBCONSULTANTS ODC's: $263,317.84

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8305211
PHASE	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

#REF!

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Bertlesman	$80.55		47.06%	$37.91	61
AT&T MOBILITY-Franklin	$145.88		47.04%	$68.62	61
Shin, Dong J.-Airfare	$9,194.77		44.81%	$4,120.16	49
Shin, Dong J.-Per Diem	$9,194.77		51.41%	$4,726.69	49
Shin, Dong J.-Travel	$9,194.77		3.78%	$347.92	49
zMonthly Leased Equipment Charge	$61,883.00		1.74%	$1,076.76	60

TOTAL PRIME ODC: $10,378.06

SUB-CONSULTANTS

RBKA	$9,383.73		7.05%	$661.67	63
Summitt	$14,962.49		0.91%	$135.69	64

TOTAL SUB ODC: $797.36

TOTAL PRIME AND SUBCONSULTANTS ODC's: $11,175.42

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8305211
PHASE	51
E.A.	04-0120L3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)					
AT&T MOBILITY-Carreon	$163.68		24.44%	$40.00	61
AT&T MOBILITY-Choy	$86.17		56.47%	$48.66	61
AT&T MOBILITY-Lara	$45.71		100.00%	$45.71	61
AT&T MOBILITY-Leach	$45.92		100.00%	$45.92	61
AT&T MOBILITY-Levell	$88.34		67.05%	$59.23	61
AT&T MOBILITY-Madere	$57.03		100.00%	$57.03	61
AT&T MOBILITY-Petrina	$80.31		50.53%	$40.58	61
AT&T MOBILITY-Wright	$65.54		100.00%	$65.54	61
Brannon, Sherri L.-Airfare	$2,658.92		12.45%	$331.00	50
Brannon, Sherri L.-Per Diem	$2,658.92		84.39%	$2,243.92	50
Brannon, Sherri L.-Travel	$2,658.92		3.16%	$84.00	50
FEDERAL EXPRESS+	$230.02		100.00%	$230.02	51
Lara, Raymond-Per Diem	$1,178.20		45.99%	$541.90	52
Lara, Raymond-Travel	$1,178.20		54.01%	$636.30	52
Leach, Edward Philip-Travel	$12.00		100.00%	$12.00	53
Madere, Mary A-Per Diem	$1,141.75		24.52%	$280.00	54
Madere, Mary A-Travel	$1,141.75		75.48%	$861.75	54
McClendon, Timothy Robert-Travel	$227.25		100.00%	$227.25	55
Petrina, Markian B-Travel	$8.00		100.00%	$8.00	56
Weaver, James C.-Travel	$1,076.13		100.00%	$1,076.13	57
Wright, Mark Hudson-Airfare	$2,610.45		24.90%	$650.00	58
Wright, Mark Hudson-Per Diem	$2,610.45		52.63%	$1,373.90	58
Wright, Mark Hudson-Travel	$2,610.45		22.47%	$586.55	58
zMonthly Leased Equipment Charge	$61,883.00		12.66%	$7,834.39	60

TOTAL PRIME ODC: $17,379.78

SUB-CONSULTANTS

Chaudhary	$4,460.70		68.11%	$3,038.09	62
RBKA	$9,383.73		12.21%	$1,145.98	63
Summitt	$14,962.49		69.44%	$10,389.56	64

TOTAL SUB ODC: $14,573.63

TOTAL PRIME AND SUBCONSULTANTS ODC's: $31,953.41

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8305211
PHASE	4808
E.A.	04-0435V3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)					
Leach, Edward Philip	$76.00		100.00%	$76.00	59
zMonthly Leased Equipment Charge	$61,883.00		0.55%	$340.36	60
			TOTAL PRIME ODC:	**$416.36**	
SUB-CONSULTANTS					
Chaudhary	$4,460.70		31.89%	$1,422.61	62
RBKA	$9,383.73		3.02%	$283.57	63
S[illegible]mitt	$14,962.49		5.24%	$784.57	64
			TOTAL SUB LABOR:	**$2,490.75**	

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$2,907.11**

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MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 21-May-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 01/26/08-02/22/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8308241
MACTEC DOCUMENT NO: CAL0459

BRIEF WORK DESCRIPTIO
Materials Inspection

RECEIVED
MAY 28 REC'D
BY:

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	1178.00	$122,785.06	8,082.66	$130,867.72	1,268.75	$144,263.18	200,912.00	$17,502,373.17
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	25.50	$2,550.81	219.90	$2,770.71	1,009.50	$128,546.81	121,343.25	$7,579,871.61
04-0120F3 (ph 42)	8621.00	$944,966.10	287,089.15	$1,232,055.25	9,928.25	$1,438,980.56	174,059.25	$13,547,308.16
04-0120R3 (ph 45)	278.00	$29,123.22	10,597.64	$39,720.86	607.00	$76,116.21	23,294.50	$1,818,498.21
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2616.75	$281,139.42	46,808.26	$327,947.68	2,025.50	$260,139.07	21,963.50	$1,533,039.79
04-0435V3 (ph 4808)	42.00	$3,988.32	142.28	$4,130.60	145.50	$16,294.24	13,836.00	$876,929.12
Subtotals	**12761.25**	**$1,384,552.93**	**$352,939.89**	**$1,737,492.82**	**14984.50**	**$2,064,340.07**	**557,922.03**	**$43,093,760.02**

Total amount this invoice: **$352,939.89**

Myra Nielson
Consultant Project Controller

5/21/08
Date

APPROVED FOR PAYMENT

S. Prafos
Contract Manager

6/26/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PAY PERIOD:	01/26/08-02/22/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	5/20/2008	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$313,665.17	$289,630.76	$35,073,147.69	$ 46,500,000.00	75.43%
Subconsultant					
Kleinfelder, Inc.	$ -		$ 17,260.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey		$ -	$ 244,125.00		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn		$ -	$ 84,439.77		0.17%
SUB-TOTAL:	$0.00	$0.00	$ 847,690.80	$46,500,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C[illegible]hary	$5,958.77	$4,460.70	$ 657,252.96		1.41%
RBKA	$6,691.41	$9,383.73	$ 2,980,805.81		6.41%
Summitt	$26,624.54	$14,962.49	$ 3,534,862.76		7.60%
SUB-TOTAL:	$39,274.72	$28,806.92	$7,172,921.53	$46,500,000.00	15.42%
TOTAL AMOUNT DUE:	**$352,939.89**	**$318,437.68**	**$ 43,093,760.02**	**$46,500,000.00**	**92.54%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

5/26/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	5/20/2008				
AT&T MOBILITY-Petrina	$75.91		47.94%	$36.39	57
AT&T MOBILITY-Bookout	$130.10		67.82%	$88.24	57
AT&T MOBILITY-Ishibashi	$78.31		56.85%	$44.52	57
AT&T MOBILITY-Hager	$157.55		31.98%	$50.39	57
FEDERAL EXPRESS+	$165.12		100.00%	$165.12	01
INTEGRA TELECOM	$270.05		100.00%	$270.05	02
NDT ELECTRONICS	$356.50		100.00%	$356.50	03
Petrina, Markian B-Travel	$8.00		100.00%	$8.00	04
zMonthly Leased Equipment Charge	$59,553.50		6.64%	$3,954.35	58

TOTAL PRIME ODC: $4,973.56

SUB-CONSULTANTS

Summitt	$26,624.54		11.68%	$3,109.10	61

TOTAL SUB ODC: $3,109.10

TOTAL PRIME AND SUBCONSULTANTS ODC's: $8,082.66

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PHASE	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	5/20/2008				
AT&T MOBILITY-Lanz	$75.43		17.09%	$12.89	57
AT&T MOBILITY-Levell	$88.13		21.28%	$18.75	57
FEDERAL EXPRESS+	$33.42		100.00%	$33.42	05
zMonthly Leased Equipment Charge	$59,553.50		0.26%	$154.84	58

TOTAL PRIME ODC: **$219.90**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$219.90**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	5/20/2008				
Acuna, Alfredo J-Per Diem	$8,944.97		96.39%	$8,622.11	06
Acuna, Alfredo J-Travel	$8,944.97		3.61%	$322.86	06
Adame, Joseph Louis-Airfare	$1,254.58		81.22%	$1,019.00	07
Adame, Joseph Louis-Per Diem	$1,254.58		11.10%	$139.27	07
Adame, Joseph Louis-Travel	$1,254.58		7.68%	$96.31	07
AT&T MOBILITY-Acuna	$10.57		100.00%	$10.57	57
AT&T MOBILITY-Adame	$53.50		50.00%	$26.75	57
AT&T MOBILITY-Bertlesman	$65.49		100.00%	$65.49	57
AT&T MOBILITY-Brannon	$97.52		33.50%	$32.67	57
AT&T MOBILITY-Cochran	$11.00		100.00%	$11.00	57
AT&T MOBILITY-Cuellar	$64.56		100.00%	$64.56	57
AT&T MOBILITY-Dawson	$45.63		100.00%	$45.63	57
AT&T MOBILITY-Franco	$90.51		100.00%	$90.51	57
AT&T MOBILITY-Franklin	$148.79		50.00%	$74.40	57
AT&T MOBILITY-Hasler	$46.18		74.56%	$34.43	57
AT&T MOBILITY-Hernandez	$10.57		100.00%	$10.57	57
AT&T MOBILITY-Ishibashi	$78.31		43.15%	$33.79	57
AT&T MOBILITY-Jobes	$45.63		49.62%	$22.64	57
AT&T MOBILITY-Kinsey	$100.00		100.00%	$100.00	57
AT&T MOBILITY-Lanz	$62.54		100.00%	$62.54	57
AT&T MOBILITY-Liu	$76.14		100.00%	$76.14	57
AT&T MOBILITY-Lowry	$191.02		100.00%	$191.02	57
AT&T MOBILITY-McClendon	$64.56		100.00%	$64.56	57
AT&T MOBILITY-McReynolds	$148.98		100.00%	$148.98	57
AT&T MOBILITY-Merrill	$138.58		100.00%	$138.58	57
AT&T MOBILITY-Mertz	$68.78		100.00%	$68.78	57
AT&T MOBILITY-Pau	$44.70		100.00%	$44.70	57
AT&T MOBILITY-Petrina	$75.91		52.06%	$39.52	57
AT&T MOBILITY-Quintana	$65.49		100.00%	$65.49	57
AT&T MOBILITY-Rall	$68.01		100.00%	$68.01	57
AT&T MOBILITY-Salazar	$123.22		13.99%	$17.24	57
AT&T MOBILITY-Scott	$45.63		100.00%	$45.63	57
AT&T MOBILITY-Smith, D	$44.70		100.00%	$44.70	57
AT&T MOBILITY-Smith, R	$157.22		100.00%	$157.22	57
AT&T MOBILITY-Stovall	$142.02		100.00%	$142.02	57
AT&T MOBILITY-Velasco	$45.63		100.00%	$45.63	57
AT&T MOBILITY-Viars	$11.00		100.00%	$11.00	57
AT&T MOBILITY-Wahbeh	$148.84		100.00%	$148.84	57
AT&T MOBILITY-Weaver	$130.10		100.00%	$130.10	57
AT&T MOBILITY-White	$94.14		47.26%	$44.49	57
Berger, Bruce James-Per Diem	$7,837.69		97.60%	$7,649.30	08
Berger, Bruce James-Travel	$7,837.69		2.40%	$188.39	08
Brasel, Ronald L.-Airfare	$10,508.97		15.55%	$1,634.59	09

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Brasel, Ronald L.-Per Diem	$10,508.97		67.67%	$7,111.78	09
Brasel, Ronald L.-Travel	$10,508.97		16.77%	$1,762.60	09
Choy, Nina Marissa-Travel	$8.00		100.00%	$8.00	10
Cochran III, James A-Per Diem	$7,683.94		98.14%	$7,540.71	11
Cochran III, James A-Travel	$7,683.94		1.86%	$143.23	11
Cuellar, Robert L.-Per Diem	$7,049.49		97.51%	$6,874.02	12
Cuellar, Robert L.-Travel	$7,049.49		2.49%	$175.47	12
Dautermann, Peter F-Per Diem	$8,677.35		95.78%	$8,311.34	13
Dautermann, Peter F-Travel	$8,677.35		4.22%	$366.01	13
Dawson, Paul Stanley-Per Diem	$7,073.81		96.18%	$6,803.25	14
Dawson, Paul Stanley-Travel	$7,073.81		3.82%	$270.56	14
DHL WORLDWIDE EXPRESS	$68.40		100.00%	$68.40	15
FEDERAL EXPRESS+	$402.23		100.00%	$402.23	16
Franco, Charles C-Airfare	$7,227.95		67.07%	$4,847.71	17
Franco, Charles C-Per Diem	$7,227.95		29.98%	$2,166.68	17
Franco, Charles C-Travel	$7,227.95		2.95%	$213.56	17
GE INSPECTION TECHOLOGIES, LP	$197.18		100.00%	$197.18	18
Hall, Steven K-Airfare	$1,670.71		43.10%	$720.00	19
Hall, Steven K-Per Diem	$1,670.71		54.67%	$913.45	19
Hall, Steven K-Travel	$1,670.71		2.23%	$37.26	19
Hasler, Charles M.-Per Diem	$7,740.18		99.38%	$7,692.42	20
Hasler, Charles M.-Travel	$7,740.18		0.62%	$47.76	20
Hernandez, Daniel L-Per Diem	$6,803.25		100.00%	$6,803.25	21
Ishibashi, Joshua T-Per Diem	$9,782.05		96.53%	$9,442.36	22
Ishibashi, Joshua T-Travel	$9,782.05		3.47%	$339.69	22
Iyer, Venkatesh S.-Airfare	$5,600.76		20.93%	$1,172.00	23
Iyer, Venkatesh S.-Per Diem	$5,600.76		52.38%	$2,933.94	23
Iyer, Venkatesh S.-Travel	$5,600.76		26.69%	$1,494.82	23
Kinsey III, John J.-Airfare	$8,310.82		59.74%	$4,964.91	24
Kinsey III, John J.-Per Diem	$8,310.82		31.03%	$2,579.09	24
Kinsey III, John J.-Travel	$8,310.82		9.23%	$766.82	24
Lanz, Joseph S-Airfare	$17,385.55		32.88%	$5,717.02	25
Lanz, Joseph S-Per Diem	$17,385.55		53.49%	$9,299.72	25
Lanz, Joseph S-Travel	$17,385.55		13.63%	$2,368.81	25
Leach, Edward Philip-Travel	$28.00		100.00%	$28.00	26
Liu, Chengwen-Per Diem	$2,952.89		96.53%	$2,850.37	27
Liu, Chengwen-Travel	$2,952.89		3.47%	$102.52	27
Lowry, Patrick Sean-Per Diem	$480.34		75.96%	$364.85	28
Lowry, Patrick Sean-Travel	$480.34		24.04%	$115.49	28
McClary, David H.-Airfare	$10,021.67		16.57%	$1,660.51	29
McClary, David H.-Per Diem	$10,021.67		79.49%	$7,966.15	29
McClary, David H.-Travel	$10,021.67		3.94%	$395.01	29
McClendon, Timothy Robert-Per Diem	$9,343.97		100.00%	$9,343.97	30
Merrill, James K.-Per Diem	$7,291.71		94.24%	$6,871.46	31

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Merrill, James K.-Travel	$7,291.71		5.76%	$420.25	31
Mertz, Robert L.-Travel	$76.00		100.00%	$76.00	32
NDT ELECTRONICS	$169.20		100.00%	$169.20	33
Pau, Wai H.-Airfare	$13,952.40		15.06%	$2,101.18	34
Pau, Wai H.-Per Diem	$13,952.40		55.16%	$7,696.51	34
Pau, Wai H.-Travel	$13,952.40		29.78%	$4,154.71	34
Petrina, Markian B-Travel	$4.00		100.00%	$4.00	35
Smith, David A-Airfare	$10,211.71		54.90%	$5,606.31	36
Smith, David A-Per Diem	$10,211.71		42.46%	$4,335.99	36
Smith, David A-Travel	$10,211.71		2.64%	$269.41	36
Smith, Ryan Travis-Airfare	$11,531.42		43.25%	$4,987.71	37
Smith, Ryan Travis-Per Diem	$11,531.42		55.25%	$6,371.57	37
Smith, Ryan Travis-Travel	$11,531.42		1.49%	$172.14	37
SPRINT MOBILE - Wiegand	$86.53		100.00%	$86.53	38
Stovall, Major-Per Diem	$6,803.25		100.00%	$6,803.25	39
Tracy, John P-Per Diem	$436.93		92.44%	$403.88	40
Tracy, John P-Travel	$436.93		7.56%	$33.05	40
Velasco, Abifhiram D-Per Diem	$7,027.00		96.82%	$6,803.25	41
Velasco, Abifhiram D-Travel	$7,027.00		3.18%	$223.75	41
Viars, Larry D-Per Diem	$6,096.46		100.00%	$6,096.46	42
Wahbeh, Ahmed M.-Airfare	$8,861.67		68.28%	$6,050.65	43
Wahbeh, Ahmed M.-Per Diem	$8,861.67		22.13%	$1,960.65	43
Wahbeh, Ahmed M.-Travel	$8,861.67		9.60%	$850.37	43
Weaver, James C.-Airfare	$9,278.96		45.88%	$4,257.07	44
Weaver, James C.-Per Diem	$9,278.96		44.69%	$4,146.43	44
Weaver, James C.-Travel	$9,278.96		9.43%	$875.46	44
Wiegand, Francis Paul-Airfare	$195.26		75.03%	$146.50	45
Wiegand, Francis Paul	$195.26		24.97%	$48.76	45
zMonthly Leased Equipment Charge	$59,553.50		70.73%	$42,122.21	58

TOTAL PRIME ODC: $273,577.66

SUB-CONSULTANTS

RBKA	$6,691.41		69.91%	$4,677.79	60
Summit	$26,624.54		33.18%	$8,833.70	61

TOTAL SUB ODC: $13,511.49

TOTAL PRIME AND SUBCONSULTANTS ODC's: $287,089.15

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PHASE	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

#REF!

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	5/20/2008				
FEDERAL EXPRESS+	$106.75		100.00%	$106.75	46
Shin, Dong J.-Per Diem	$8,895.96		78.86%	$7,015.40	47
Shin, Dong J.-Travel	$8,895.96		21.14%	$1,880.56	47
zMonthly Leased Equipment Charge	$59,553.50		1.56%	$929.03	58

TOTAL PRIME ODC: $9,931.74

SUB-CONSULTANTS

RBKA	$6,691.41		8.32%	$556.87	60
Summitt	$26,624.54		0.41%	$109.03	61

TOTAL SUB ODC: $665.90

TOTAL PRIME AND SUBCONSULTANTS ODC's: $10,597.64

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PHASE	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	5/20/2008				
Perform Construction Engineering & General Contract Administration(WBS 270)					
AT&T MOBILITY-Leach	$45.92		31.86%	$14.63	57
FEDERAL EXPRESS+	$11.34		100.00%	$11.34	48
			TOTAL PRIME ODC:	**$25.97**	
SUB-CONSULTANTS					
Summitt	$26,624.54		0.44%	$116.31	61
			TOTAL SUB ODC:	**$116.31**	

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$142.28**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8308241
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	5/20/2008				
Perform Construction Engineering & General Contract Administration(WBS 270)					
AT&T MOBILITY-Bookout	$130.10		32.18%	$41.86	57
AT&T MOBILITY-Brannon	$97.52		66.50%	$64.85	57
AT&T MOBILITY-Carreon	$122.81		69.60%	$85.48	57
AT&T MOBILITY-Churchill	$119.60		23.70%	$28.34	57
AT&T MOBILITY-Franklin	$148.79		22.87%	$34.03	57
AT&T MOBILITY-Jobes	$45.63		50.38%	$22.99	57
AT&T MOBILITY-Kelsey	$71.46		28.21%	$20.16	57
AT&T MOBILITY-Lara	$74.22		100.00%	$74.22	57
AT&T MOBILITY-Levell	$88.13		78.72%	$69.38	57
AT&T MOBILITY-Madere	$47.73		100.00%	$47.73	57
AT&T MOBILITY-Stephens	$133.88		100.00%	$133.88	57
AT&T MOBILITY-West	$90.31		24.42%	$22.05	57
AT&T MOBILITY-White	$94.14		52.74%	$49.65	57
AT&T MOBILITY-Wright	$65.64		100.05%	$65.67	57
Bertlesman, Gregory J - Airfare	$935.78		100.00%	$935.78	48B
Brannon, Sherri L.-Airfare	$2,219.85		16.15%	$358.50	49
Brannon, Sherri L.-Per Diem	$2,219.85		39.81%	$883.72	49
Brannon, Sherri L.-Travel	$2,219.85		44.04%	$977.63	49
FEDERAL EXPRESS+	$94.98		100.00%	$94.98	50
Hall, Steven K-Per Diem	$1,377.64		65.56%	$903.23	51
Hall, Steven K-Travel	$1,377.64		34.44%	$474.41	51
Lara, Raymond-Per Diem	$2,500.80		56.38%	$1,410.00	52
Lara, Raymond-Travel	$2,500.80		43.62%	$1,090.80	52
Madere, Mary A-Per Diem	$2,273.55		62.02%	$1,410.00	53
Madere, Mary A-Travel	$2,273.55		37.98%	$863.55	53
STAPLES BUSINESS ADVANTAGE	$114.91		100.00%	$114.91	54
White, Danny C-Airfare	$3,475.01		13.23%	$459.90	55
White, Danny C-Per Diem	$3,475.01		66.24%	$2,301.90	55
White, Danny C-Travel	$3,475.01		20.52%	$713.21	55
Wright, Mark Hudson-Airfare	$2,363.66		37.29%	$881.50	56
Wright, Mark Hudson-Per Diem	$2,363.66		40.60%	$959.59	56
Wright, Mark Hudson-Travel	$2,363.66		22.11%	$522.57	56
zMonthly Leased Equipment Charge	$59,553.50		14.81%	$8,819.87	58

TOTAL PRIME ODC: $24,936.34

SUB-CONSULTANTS

Chaudhary	$5,958.77		100.00%	$5,958.77	59
RBKA	$6,691.41		21.77%	$1,456.75	60
Summitt	$26,624.54		54.30%	$14,456.40	61

TOTAL SUB ODC: $21,871.92

TOTAL PRIME AND SUBCONSULTANTS ODC's: $46,808.26

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 18-Apr-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 01/26/08-02/22/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8304030
MACTEC DOCUMENT NO: CAL0442

BRIEF WORK DESCRIPTION

Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	1178.00	$122,785.06		$122,785.06	1,268.75	$144,263.18	199,076.50	$17,423,828.57
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	25.50	$2,550.81		$2,550.81	1,009.50	$128,546.81	121,239.75	$7,569,159.06
04-0120F3 (ph 42)	8621.00	$944,966.10		$944,966.10	9,928.25	$1,438,980.56	156,171.50	$11,892,186.62
04-0120R3 (ph 45)	278.00	$29,123.22		$29,123.22	607.00	$76,116.21	22,591.25	$1,752,154.92
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2616.75	$281,139.42		$281,139.42	2,025.50	$260,139.07	16,541.75	$1,153,099.88
04-0435V3 (ph 4808)	42.00	$3,988.32		$3,988.32	145.50	$16,294.24	13,704.00	$865,032.92
Subtotals	**12761.25**	**$1,384,552.93**		**$1,384,552.93**	**14984.50**	**$2,064,340.07**	**531,838.28**	**$40,891,201.93**

Total amount this invoice: **$1,384,552.93**

We are offering a 1/4% discount ($3,461.38) on this invoice if paid prior to Monday, May 19, 2008)

Myrna Nielson
Consultant Project Controller

4/18/08
Date

APPROVED FOR PAYMENT

S. Prayer
Contract Manager

4/21/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8304030
PAY PERIOD:	01/26/08-02/22/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	4/16/2008	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$1,110,786.53	$2,064,340.07	$33,213,504.75	$ 46,500,000.00	71.43%
Subconsultant					
Kleinfelder, Inc.	$ -	$ 740.00	$ 17,260.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ 725.76	$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 24,062.50	$ -	$ 208,500.00		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 5,988.24	$ 14,949.86	$ 84,439.77		0.17%
SUB-TOTAL:	$30,776.50	$15,689.86	$ 812,065.80	$46,500,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C[illegible]hary	$22,054.67	$ 5,505.67	$ 623,840.11		1.34%
R[illegible]	$67,016.93	$ 18,059.94	$ 2,907,303.48		6.25%
Summitt	$153,918.30	$ 19,575.18	$ 3,334,487.79		7.17%
SUB-TOTAL:	$242,989.90	$43,140.79	$ 6,865,631.38	$46,500,000.00	14.76%
TOTAL AMOUNT DUE:	**$1,384,552.93**	**$2,123,170.72**	**$ 40,891,201.93**	**$46,500,000.00**	**87.88%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nieken
Consultant Project Controller

4/18/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8304030
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	15.00	$46.93	$703.95	03
Bookout, Charles R	21	Sr Engr Tech II	116.00	$94.04	$10,908.64	06
Bookout, Charles R OT	21	Sr Engr Tech II	20.00	$138.41	$2,768.20	06
Bookout, Charles R Dbl	21	Sr Engr Tech II	2.00	$182.78	$365.56	06
Brannon, Sherri L. Dbl	21	Sr Engr Tech II	8.00	$174.99	$1,399.92	07
Brockman, Sandra L		Administration	11.25	$47.13	$530.21	09
Franklin, Aaron C		Struc. Mat. Rep.	4.00	$111.29	$445.16	18
Hager, Craig James	21	Task Leader	92.00	$96.54	$8,881.68	19
Hager, Craig James OT	21	Task Leader	18.00	$144.01	$2,592.18	19
Inaura, Jayson P		Administration	11.25	$66.42	$747.23	23
Ishibashi, Joshua T		Struc. Mat. Rep.	154.00	$101.51	$15,632.54	24
Iyer, Venkatesh S.		Struc. Mat. Rep.	23.00	$146.62	$3,372.26	25
Leach, Edward Philip	21	Sr Engr Tech II	30.00	$99.76	$2,992.80	32
Levell, William L.	21	Sr Engr Tech II	14.00	$90.31	$1,264.34	33
Mertz, Robert L.	21	Task Leader	8.00	$97.48	$779.84	41
Nielsen, Myron L.		Administration	14.25	$78.21	$1,114.49	42
Petrina, Markian B		Struc. Mat. Rep.	103.25	$101.52	$10,481.94	44
Qualls, Deborah L		Clerical Support	11.25	$50.67	$570.04	45
Reyes Jr, Virgilio P		Administration	5.00	$46.34	$231.70	48
Salazar, Edward A.		Area Mgr / SMR	1.00	$115.45	$115.45	49
Scott, Sheila		Administration	23.00	$47.09	$1,083.07	50
Wiegand, Francis Paul		Project Manager	1.75	$205.33	$359.33	62

TOTAL PRIME HRS: 686.00 **TOTAL PRIME LABOR:** $67,340.53

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summitt		$153,918.30	492.00	36.02%	$55,444.53	69

TOTAL SUB HRS: 492.00 **TOTAL SUB LABOR:** $55,444.53

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $122,785.06

GRAND TOTAL HRS: 1178.00 **GRAND TOTAL $$:** $122,785.06

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**		INVOICE SUMMARY PER ACTIVITY
TASK ORDER NUMBER:	**1**		
INVOICE NUMBER:	**8304030**	**B**	
PHASE	**41**		
E.A.	**04-0120E3**		

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Kinsey III, John J.		Sr. Level III	2.00	$146.20	$292.40	29
Levell, William L.	21	Sr Engr Tech II	18.00	$90.31	$1,625.58	33
Smith, Ryan Travis		Struc. Mat. Rep.	5.50	$115.06	$632.83	53

TOTAL PRIME HRS: **25.50** **TOTAL PRIME LABOR:** **$2,550.81**

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: **$2,550.81**

GRAND TOTAL HRS: **25.50** **GRAND TOTAL $$:** **$2,550.81**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8304030
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Acuna, Alfredo J	21	Sr Engr Tech II	144.00	$97.12	$13,985.28	01
Acuna, Alfredo J OT	21	Sr Engr Tech II 1	23.00	$145.68	$3,350.64	01
Acuna, Alfredo J Dbl	21	Sr Engr Tech II	36.50	$194.25	$7,090.13	01
Adame, Joseph Louis	21	Sr Engr Tech II	126.00	$93.55	$11,787.30	02
Adame, Joseph Louis OT	21	Sr Engr Tech II 2	13.00	$136.50	$1,774.50	02
Adame, Joseph Louis Dbl	21	Sr Engr Tech II	8.00	$179.44	$1,435.52	02
Adame, Joseph Louis	26	Sr Engr Tech II	8.00	$93.56	$748.48	02
Adame, Joseph Louis OT	26	Sr Engr Tech II	1.00	$110.42	$110.42	02
Armour, Lisa Maureen		Administration	133.50	$46.93	$6,265.16	03
Armour, Lisa Maureen OT		Administration	2.00	$70.40	$140.80	03
Berger, Bruce James	21	Sr Engr Tech II 3	144.00	$97.12	$13,985.28	04
Berger, Bruce James OT	21	Sr Engr Tech II	39.00	$145.68	$5,681.52	04
Berger, Bruce James Dbl	21	Sr Engr Tech II	2.00	$194.25	$388.50	04
Berger, Bruce James Dbl	22	Sr Engr Tech II	12.00	$197.61	$2,371.32	04
Bertlesman, Gregory J	21	Sr Engr Tech II	120.00	$98.10	$11,772.00	05
Bertlesman, Gregory J OT	21	Sr Engr Tech II 4	25.50	$146.66	$3,739.83	05
Bertlesman, Gregory J Dbl	21	Sr Engr Tech II	31.00	$195.22	$6,051.82	05
Brannon, Sherri L.	21	Sr Engr Tech II 5	24.00	$89.10	$2,138.40	07
Brannon, Sherri L. OT	21	Sr Engr Tech II	1.50	$132.04	$198.06	07
Brannon, Sherri L.	26	Sr Engr Tech II	16.00	$89.10	$1,425.60	07
Brannon, Sherri L. OT	26	Sr Engr Tech II	8.00	$105.97	$847.76	07
Brannon, Sherri L. OT	27	Sr Engr Tech II	8.00	$53.81	$430.48	07
Brannon, Sherri L. Dbl	27	Sr Engr Tech II	34.00	$70.68	$2,403.12	07
Brasel, Ronald L.		Principal Concrete Engr. 6	202.00	$116.19	$23,470.38	08
Brockman, Sandra L		Administration	126.50	$47.13	$5,961.95	09
Brockman, Sandra L OT		Administration	5.50	$70.69	$388.80	09
Carreon, Albert	21	Task Leader 7	36.00	$95.39	$3,434.04	10
Choy, Nina Marissa		Struc. Mat. Rep.	36.25	$106.67	$3,866.79	11
Cochran III, James A	21	Task Leader 8	152.00	$94.95	$14,432.40	13
Cochran III, James A OT	21	Task Leader	57.00	$142.42	$8,117.94	13
Cochran III, James A Dbl	21	Task Leader	28.50	$189.89	$5,411.87	13
Cuellar, Robert L.	21	Task Leader 9	144.00	$98.28	$14,152.32	14
Cuellar, Robert L. OT	21	Task Leader	54.50	$145.76	$7,943.92	14
Cuellar, Robert L. Dbl	21	Task Leader	19.00	$193.23	$3,671.37	14
Dautermann, Peter F		Struc. Mat. Rep. 10	203.25	$114.91	$23,355.46	15
Dawson, Paul Stanley	21	Sr Engr Tech II 11	144.00	$93.55	$13,471.20	16
Dawson, Paul Stanley OT	21	Sr Engr Tech II	39.50	$136.50	$5,391.75	16

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CONTRACT NUMBER:	59A0429
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INVOICE NUMBER:	8304030
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E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Dawson, Paul Stanley Dbl	21	Sr Engr Tech II	28.50	$179.44	$5,114.04	16
Franco, Charles C	21	Sr Engr Tech II 12	64.00	$97.12	$6,215.68	17
Franco, Charles C OT	21	Sr Engr Tech II	6.00	$145.68	$874.08	17
Franco, Charles C Dbl	21	Sr Engr Tech II	9.50	$194.25	$1,845.38	17
Franco, Charles C	26	Sr Engr Tech II	8.00	$97.13	$777.04	17
Franco, Charles C OT	27	Sr Engr Tech II	4.00	$57.22	$228.88	17
Franco, Charles C Dbl	27	Sr Engr Tech II	10.00	$76.30	$763.00	17
Franklin, Aaron C		Struc. Mat. Rep.	93.00	$111.29	$10,349.97	18
Hager, Craig James	26	Task Leader 13	8.00	$96.55	$772.40	19
Hager, Craig James OT	27	Task Leader	4.00	$57.53	$230.12	19
Hager, Craig James Dbl	27	Task Leader	6.00	$76.18	$457.08	19
Hall, Steven K	21	Sr Engr Tech II 14	37.50	$103.19	$3,869.63	20
Hall, Steven K	26	Sr Engr Tech II	8.00	$103.19	$825.52	20
Hall, Steven K OT	27	Sr Engr Tech II	2.50	$60.80	$152.00	20
Hasler, Charles M.	22	Sr Engr Tech II 15	136.00	$102.08	$13,882.88	21
[illegible]er, Charles M. OT	22	Sr Engr Tech II	52.00	$150.64	$7,833.28	21
Hasler, Charles M. Dbl	22	Sr Engr Tech II	12.00	$199.20	$2,390.40	21
Hernandez, Daniel L	22	Sr Engr Tech II 16	116.00	$100.16	$11,618.56	22
Hernandez, Daniel L OT	22	Sr Engr Tech II	32.00	$148.72	$4,759.04	22
Inaura, Jayson P		Administration	129.75	$66.42	$8,618.00	23
Ishibashi, Joshua T		Struc. Mat. Rep. 17	52.00	$101.51	$5,278.52	24
Iyer, Venkatesh S.		Struc. Mat. Rep.	178.00	$146.62	$26,098.36	25
Kinsey III, John J.		Sr. Level III 18	208.00	$146.20	$30,409.60	29 ?
Lanz, Joseph S	21	Sr Engr Tech II	120.00	$90.14	$10,816.80	30
Lanz, Joseph S OT	21	Sr Engr Tech II 19	43.00	$133.09	$5,722.87	30
Lanz, Joseph S Dbl	21	Sr Engr Tech II	6.00	$176.03	$1,056.18	30
Lanz, Joseph S	26	Sr Engr Tech II	16.00	$90.15	$1,442.40	30
Lanz, Joseph S OT	27	Sr Engr Tech II	6.00	$54.85	$329.10	30
Lanz, Joseph S Dbl	27	Sr Engr Tech II	5.00	$71.72	$358.60	30
Leach, Edward Philip	21	Sr Engr Tech II	13.00	$99.76	$1,296.88	32
Liu, Chengwen		Struc. Mat. Rep. 20	173.25	$110.94	$19,220.36	34
Lowry, Patrick Sean		Struc. Mat. Rep.	195.75	$119.08	$23,309.91	35
McClary, David H.	21	Task Leader 21	144.00	$97.83	$14,087.52	37
McClary, David H. OT	21	Task Leader	41.00	$145.31	$5,957.71	37
McClary, David H.	26	Task Leader	8.00	$97.84	$782.72	37
McClary, David H. Dbl	26	Task Leader	8.00	$135.13	$1,081.04	37
McClendon, Timothy Robert	21	Sr Engr Tech II 22	144.00	$90.81	$13,076.64	38
McClendon, Timothy Robert OT	21	Sr Engr Tech II	35.00	$135.18	$4,731.30	38
McClendon, Timothy Robert Dbl	21	Sr Engr Tech II	39.00	$179.56	$7,002.84	38
McReynolds, Robert J		Struc. Mat. Rep. 23	154.00	$118.29	$18,216.66	39
Merrill, James K.		Welding Consultant 24	193.00	$203.30	$39,236.90	40 ?

-55

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8304030
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Mertz, Robert L.	21	Task Leader 25	143.00	$97.48	$13,939.64	41
Mertz, Robert L. OT	21	Task Leader	35.00	$144.96	$5,073.60	41
Mertz, Robert L. Dbl	21	Task Leader	4.00	$192.43	$769.72	41
Nielsen, Myron L.		Administration	143.75	$78.21	$11,242.69	42
Pau, Wai H.	21	Sr Engr Tech II 26	136.00	$91.72	$12,473.92	43
Pau, Wai H. OT	21	Sr Engr Tech II	68.00	$136.10	$9,254.80	43
Pau, Wai H. Dbl	21	Sr Engr Tech II	20.00	$180.47	$3,609.40	43
Petrina, Markian B		Struc. Mat. Rep.	60.75	$101.52	$6,167.34	44
Qualls, Deborah L		Clerical Support	126.75	$50.67	$6,422.42	45
Qualls, Deborah L OT		Clerical Support	16.00	$76.01	$1,216.16	45
Quintana, Gabriel David	21	Sr Engr Tech II 27	120.00	$94.78	$11,373.60	46
Quintana, Gabriel David OT	21	Sr Engr Tech II	25.00	$139.16	$3,479.00	46
Quintana, Gabriel David Dbl	21	Sr Engr Tech II	21.00	$183.53	$3,854.13	46
Quintana, Gabriel David	22	Sr Engr Tech II	32.00	$98.59	$3,154.88	46
Quintana, Gabriel David OT	22	Sr Engr Tech II	4.00	$142.96	$571.84	46
Quintana, Gabriel David Dbl	22	Sr Engr Tech II	12.00	$187.33	$2,247.96	46
Rall, Tennylle		Administration	29.00	$71.75	$2,080.75	47
Reyes Jr, Virgilio		Administration	103.00	$46.34	$4,773.02	48
Reyes Jr, Virgilio OT		Administration	3.75	$69.51	$260.66	48
Salazar, Edward A.		Area Mgr / SMR	17.50	$115.45	$2,020.38	49
Scott, Sheila		Administration	70.50	$47.09	$3,319.85	50
Scott, Sheila OT		Administration	2.00	$70.63	$141.26	50
Smith, David A	21	Sr Engr Tech II	24.00	$94.04	$2,256.96	52
Smith, David A OT	21	Sr Engr Tech II	1.50	$138.41	$207.62	52
Smith, David A	22	Sr Engr Tech II	72.00	$97.84	$7,044.48	52
Smith, David A OT	22	Sr Engr Tech II	36.00	$142.21	$5,119.56	52
Smith, David A Dbl	22	Sr Engr Tech II	12.00	$186.59	$2,239.08	52
Smith, David A	26	Sr Engr Tech II	8.00	$94.04	$752.32	52
Smith, David A OT	27	Sr Engr Tech II	4.00	$57.58	$230.32	52
Smith, David A Dbl	27	Sr Engr Tech II	15.50	$75.01	$1,162.66	52
Smith, Ryan Travis		Struc. Mat. Rep.	199.25	$115.06	$22,925.71	53
Stovall, Major	21	Sr Engr Tech II	104.00	$90.43	$9,404.72	55
Stovall, Major OT	21	Sr Engr Tech II	14.50	$134.80	$1,954.60	55
Stovall, Major Dbl	21	Sr Engr Tech II	18.50	$179.18	$3,314.83	55
Stovall, Major	22	Sr Engr Tech II	32.00	$94.23	$3,015.36	55
Stovall, Major OT	22	Sr Engr Tech II	16.00	$138.61	$2,217.76	55
Stovall, Major Dbl	22	Sr Engr Tech II	12.00	$182.98	$2,195.76	55
Tracy, John P Dbl	21	Sr Engr Tech II	8.00	$233.83	$1,870.64	56
Tracy, John P	26	Sr Engr Tech II	8.00	$116.93	$935.44	56
Tracy, John P OT	27	Sr Engr Tech II	4.00	$68.89	$275.56	56
Tracy, John P Dbl	27	Sr Engr Tech II	10.00	$91.85	$918.50	56

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PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Velasco, Abifhiram D		Struc. Mat. Rep.	221.50	$114.91	$25,452.57	57
Viars, Larry D	21	Sr Engr Tech II	128.00	$94.04	$12,037.12	58
Viars, Larry D OT	21	Sr Engr Tech II	22.50	$138.41	$3,114.23	58
Viars, Larry D Dbl	21	Sr Engr Tech II	3.50	$182.78	$639.73	58
Viars, Larry D OT	22	Sr Engr Tech II	8.00	$142.21	$1,137.68	58
Viars, Larry D Dbl	22	Sr Engr Tech II	4.00	$186.59	$746.36	58
Wahbeh, Ahmed M.		Struc. Mat. Rep.	240.00	$160.70	$38,568.00	59
Weaver, James C.	21	Sr Engr Tech II	110.00	$116.92	$12,861.20	60
Weaver, James C. OT	21	Sr Engr Tech II	37.00	$175.38	$6,489.06	60
Weaver, James C. Dbl	21	Sr Engr Tech II	4.00	$233.83	$935.32	60
Weaver, James C.	26	Sr Engr Tech II	16.00	$116.93	$1,870.88	60
Weaver, James C. OT	27	Sr Engr Tech II	8.00	$68.89	$551.12	60
Weaver, James C. Dbl	27	Sr Engr Tech II	26.00	$91.85	$2,388.10	60
White, Danny C	21	Sr Engr Tech II	40.00	$90.87	$3,634.80	61
Wiegand, Francis Paul		Project Manager	113.50	$205.33	$23,304.96	62

TOTAL PRIME HRS: 7531.00 **TOTAL PRIME LABOR:** $851,502.03

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
By the Bay Survey		$24,062.50	137.50	100.00%	$24,062.50	64
HuanAn		$5,988.24	351.00	100.00%	$5,988.24	66
Office Team		$725.76	24.00	100.00%	$725.76	67
RBKA		$67,016.93	289.50	50.06%	$33,546.05	68
Summitt		$153,918.30	288.00	18.93%	$29,141.52	69

TOTAL SUB HRS: 1090.00 **TOTAL SUB LABOR:** $93,464.07

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $944,966.10

GRAND TOTAL HRS: 8621.00 **GRAND TOTAL $$:** $944,966.10

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8304030
PHASE	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Carreon, Albert	21	Task Leader	8.00	$95.39	$763.12	10
Franklin, Aaron C		Struc. Mat. Rep.	15.00	$111.29	$1,669.35	18
Leach, Edward Philip	21	Sr Engr Tech II	10.00	$99.76	$997.60	32
Salazar, Edward A.		Area Mgr / SMR	2.50	$115.46	$288.65	49
Shin, Dong J.	21	Sr Engr Tech II	128.00	$97.12	$12,431.36	51
Shin, Dong J. OT	21	Sr Engr Tech II	15.00	$145.68	$2,185.20	51
Shin, Dong J. Dbl	21	Sr Engr Tech II	9.00	$194.25	$1,748.25	51

TOTAL PRIME HRS: 187.50 **TOTAL PRIME LABOR:** $20,083.53

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$67,016.93	75.50	11.68%	$7,827.84	68
Summitt		$153,918.30	15.00	0.79%	$1,211.85	69

TOTAL SUB HRS: 90.50 **TOTAL SUB LABOR:** $9,039.69

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $29,123.22

GRAND TOTAL HRS: 278.00 **GRAND TOTAL $$:** $29,123.22

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8304030
PHASE	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
SUB-CONSULTANTS						
		TOTAL ODC	**HOURS**		**TOTAL LABOR**	
RBKA		$67,016.93	26.00	4.02%	$2,695.68	68
Summitt		$153,918.30	16.00	0.84%	$1,292.64	69

TOTAL SUB HRS: 42.00 **TOTAL SUB LABOR:** $3,988.32

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8304030
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	1.25	$46.92	$58.65	03
Bookout, Charles R	21	Sr Engr Tech II	28.00	$94.04	$2,633.12	06
Bookout, Charles R OT	21	Sr Engr Tech II	8.00	$138.41	$1,107.28	06
Brannon, Sherri L.	21	Sr Engr Tech II	47.00	$89.10	$4,187.70	07
Brannon, Sherri L. OT	21	Sr Engr Tech II	8.00	$132.04	$1,056.32	07
Carreon, Albert	21	Task Leader	52.00	$95.39	$4,960.28	10
Carreon, Albert OT	21	Task Leader	44.00	$142.86	$6,285.84	10
Churchill, Kevin Douglas	23	Task Leader	6.00	$99.04	$594.24	12
Franklin, Aaron C		Struc. Mat. Rep.	31.00	$111.29	$3,449.99	18
Hall, Steven K	21	Sr Engr Tech II	24.00	$103.19	$2,476.56	20
Jobes, Kenneth C	21	Sr Engr Tech II	152.00	$91.03	$13,836.56	26
Jobes, Kenneth C OT	21	Sr Engr Tech II	22.00	$135.40	$2,978.80	26
Jobes, Kenneth C Dbl	21	Sr Engr Tech II	10.00	$179.78	$1,797.80	26
Kelsey, David S	23	Sr Engr Tech II	16.00	$96.95	$1,551.20	27
Kent, William Raymond	23	Sr Engr Tech II	7.00	$100.30	$702.10	28
Lara, Raymond	21	Sr Engr Tech II	128.00	$91.90	$11,763.20	31
Lara, Raymond OT	21	Sr Engr Tech II	54.00	$136.27	$7,358.58	31
Lara, Raymond Dbl	21	Sr Engr Tech II	24.00	$180.65	$4,335.60	31
Lara, Raymond	22	Sr Engr Tech II	16.00	$95.70	$1,531.20	31
Lara, Raymond OT	22	Sr Engr Tech II	4.00	$140.08	$560.32	31
Leach, Edward Philip	22	Sr Engr Tech II	8.00	$103.56	$828.48	32
Leach, Edward Philip OT	22	Sr Engr Tech II	4.00	$152.12	$608.48	32
Levell, William L.	21	Sr Engr Tech II	112.00	$90.31	$10,114.72	33
Levell, William L. OT	21	Sr Engr Tech II	50.00	$133.26	$6,663.00	33
Madere, Mary A	21	Sr Engr Tech II	144.00	$97.27	$14,006.88	36
Madere, Mary A OT	21	Sr Engr Tech II	36.00	$145.83	$5,249.88	36
Madere, Mary A Dbl	21	Sr Engr Tech II	8.00	$194.39	$1,555.12	36
Mertz, Robert L.	21	Task Leader	1.00	$97.48	$97.48	41
Mertz, Robert L. OT	21	Task Leader	8.00	$144.96	$1,159.68	41
Mertz, Robert L. DBL	21	Task Leader	6.00	$192.43	$1,154.58	41
Stephens Jr., Howard Earl	21	Sr Engr Tech II	146.00	$93.86	$13,703.56	54
Stephens Jr., Howard Earl OT	21	Sr Engr Tech II	20.00	$138.23	$2,764.60	54
Stephens Jr., Howard Earl DBL	21	Sr Engr Tech II	10.00	$182.61	$1,826.10	54
Weaver, James C.	21	Sr Engr Tech II	10.00	$116.92	$1,169.20	60
White, Danny C	22	Sr Engr Tech II	96.00	$94.67	$9,088.32	61

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8304030
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
White, Danny C OT	22	Sr Engr Tech II	40.00	$139.04	$5,561.60	61
White, Danny C Dbl	22	Sr Engr Tech II	8.00	$183.42	$1,467.36	61
White, Danny C	26	Sr Engr Tech II	8.00	$90.87	$726.96	61
Wright, Mark Hudson	21	Sr Engr Tech II	116.00	$97.83	$11,348.28	63
Wright, Mark Hudson OT	21	Sr Engr Tech II	22.00	$145.31	$3,196.82	63
Wright, Mark Hudson Dbl	21	Sr Engr Tech II	8.00	$192.78	$1,542.24	63
Wright, Mark Hudson	26	Sr Engr Tech II	20.00	$97.84	$1,956.80	63
Wright, Mark Hudson OT	27	Sr Engr Tech II	5.00	$58.83	$294.15	63

TOTAL PRIME HRS: 1568.25 **TOTAL PRIME LABOR:** $169,309.63

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$22,054.67	223.00	100.00%	$22,054.67	65
RBKA		$67,016.93	204.00	34.24%	$22,947.36	68
Summitt		$153,918.30	621.50	43.42%	$66,827.76	69

TOTAL SUB HRS: 1048.50 **TOTAL SUB LABOR:** $111,829.79

TOTAL PRIME AND SUBCONSULTANTS DIRECT LABOR: $281,139.42

GRAND TOTAL HRS: 2616.75 **GRAND TOTAL $$:** $281,139.42

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
APR 29 REC'D
BY:

DATE: 21-Apr-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/28/09-03/27/09
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8347490
MACTEC DOCUMENT NO: CAL0554

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013013 (ph 19)							1,163.50	$77,085.78
04-013093 (ph 20)							7,775.25	$631,928.52
04-006033 (ph 21)							1,328.00	$93,620.08
04-006043 (ph 22)							560.25	$37,014.43
04-006063 (ph 25)							7.50	$866.76
04-006053 (ph 27)							11.75	$1,145.05
04-2A0903 (ph 47)							313.50	$22,767.06
04-049043 (ph 48)							171.00	$19,893.07
04-006083 (ph 49)							370.75	$30,941.53
04-016013 (ph 52)	50.00	$5,179.56	$196.85	$5,376.41	18.00	$1,658.74	1,276.75	$91,939.62
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							0.00	$14,757.06
04-4A8603 (ph 56)							124.25	$8,013.87
04-0060A3 (ph 57)	11.50	$1,257.74		$1,257.74	62.00	$6,128.74	668.75	$32,398.61
04-014033 (ph 58)							429.50	$20,731.27
04-3A1203 (ph 59)							18.00	$745.81
04-3A7603 (ph 62)							10.50	$3,130.92
04-010903 (ph 63)							75.50	$6,068.83
04-042253 (ph 64)	28.75	$3,016.16	290.08	$3,306.24			28.75	$3,306.24
04-1A5221 (ph 65)	204.50	$21,921.05	3,623.51	$25,544.56			204.50	$25,544.56
Subtotals	**294.75**	**$31,374.51**	**$4,110.44**	**$35,484.95**	**80.00**	**$7,787.48**	**14,568.00**	**$1,122,746.37**

Total amount this invoice: **$4,110.44**

Myra Nielson
Consultant Project Controller

4/21/08
Date

APPROVED FOR PAYMENT

S Doyan
Contract Manager

5/21/09
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, • San Diego, CA 92123
858.248.3600 • Fax 858.278.5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8347490
PAY PERIOD:	02/28/09-03/27/09

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$4,110.44	$285.18	$910,275.09	$ 1,156,502.00	78.71%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	$0.00	$0.00	$ 344.26	$1,156,502.00	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary			$ 83,791.95		7.25%
RBKA			$ 76,709.28		6.63%
Summitt		$229.85	$ 51,625.79		4.46%
SUB-TOTAL:	$0.00	$229.85	$ 212,127.02	$1,156,502.00	18.34%
TOTAL AMOUNT DUE:	**$4,110.44**	**$515.03**	**$ 1,122,746.37**	**$1,156,502.00**	**97.09%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nieker
Consultant Project Controller

4/21/09
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, • San Diego, CA 92123
858.248.3600 • Fax 858.278.5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8347490
PHASE	52
E.A.	04-016013

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)					
zMonthly Leased Equipment Charge	$13,301.00		1.48%	$196.85	05

TOTAL PRIME ODC: $196.85

TOTAL PRIME AND SUBCONSULTANTS ODC's: $196.85

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8347490
PHASE	64
E.A.	04-042253

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)					
AT&T MOBILITY-Petrina	$75.59		54.70%	$41.35	04
zMonthly Leased Equipment Charge	$13,301.00		1.87%	$248.73	05

TOTAL PRIME ODC: $290.08

TOTAL PRIME AND SUBCONSULTANTS ODC's: $290.08

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8347490
PHASE	65
E.A.	04-1A5221

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)					
FEDERAL EXPRESS	$1,242.01		100.00%	$1,242.01	01
Iyer, Venkatesh S.-Per Diem	$149.30		14.74%	$22.00	02
Iyer, Venkatesh S.-Travel	$149.30		85.26%	$127.30	02
Wilson, David-Airfare	$725.20		48.15%	$349.20	03
Wilson, David-Per Diem	$725.20		24.72%	$179.30	03
Wilson, David-Travel	$725.20		27.12%	$196.70	03
zMonthly Leased Equipment Charge	$13,301.00		11.33%	$1,507.00	05

TOTAL PRIME ODC: **$3,623.51**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$3,623.51**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, • San Diego, CA 92123
858.248.3600 • Fax 858.278.5300

MACTEC engineering and constructing a better tomorrow

Please note our new address and remit check to:

MACTEC Engineering
and Consulting
7477 Collection Center Drive
Chicaco, Illinois 60693-0076

BILL TO:
111 GRAND AVENUE
MAIL STATION NO. 7L, 9TH FLOOR
OAKLAND, CA 94612
ATTENTION: JACK SIAUW

INVOICE

DATE: 6-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/09-12/26/09
TASK ORDER NO.: 4
E.A. NO.: VARIOUS
INVOICE NO: 8339797
MACTEC DOCUMENT NO: CAL0530
BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0E8101 (ph 4002)					15.75	$1,509.03	15.75	$1,753.30
04-1E2103 (ph 4009)	10.75	$1,001.40		$1,001.40			10.75	$1,001.40
Subtotals	**10.75**	**$1,001.40**		**$1,001.40**	**15.75**	**$1,509.03**	**26.50**	**$2,754.70**

amount this invoice: **$1,001.40**

(We are offering a 1/4% discount ($2.50) on this invoice if paid prior to Monday, March 9, 2009)

Nynn Nickson
Consultant Project Controller

2/6/09
Date

APPROVED FOR PAYMENT

S. Drayer
Contract Manager

2/25/09
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	4
INVOICE NUMBER:	8339797
PAY PERIOD:	11/22/09-12/26/09

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	4

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 1,001.40	$ 1,753.30	$ 2,754.70	$ 100,100.00	2.75%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
TOTAL AMOUNT DUE:	$ 1,001.40	$ 1,753.30	$ 2,754.70	$ 100,100.00	2.75%

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nielsen
Consultant Project Controller

2/6/07
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**4**
INVOICE NUMBER:	**8339797**
PHASE:	**4009**
E.A.	**04-1E2103**

INVOICE SUMMARY PER ACTIVITY

A Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Preform Project Management(WBS 100)
& General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Armour, Lisa Maureen		Administration	0.25	$48.32	$12.08	01
Brockman, Sandra L		Administration	0.50	$48.54	$24.27	02
Inaura, Jayson P		Administration	0.50	$68.40	$34.20	03
Nielsen, Myron L.		Administration	0.5	$80.56	$40.28	04
F[illegible]s Jr, Virgilio P		Administration	1.25	$47.72	$59.65	05
S[illegible], Sheila		Administration	2	$48.50	$97.00	06
Smith, Todd C		Struc. Mat. Rep.	5	$115.06	$575.30	07
Wiegand, Francis Paul		Project Manager	0.75	$211.49	$158.62	08

TOTAL PRIME HRS. 10.75 **TOTAL PRIME LABOR:** $ 1,001.40

GRAND TOTAL HRS: 10.75 **GRAND TOTAL $$:** $ 1,001.40

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7L, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 2-May-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8306630
MACTEC DOCUMENT NO: CAL0450

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	657.50	$64,044.88		$64,044.88	1,178.00	$122,785.06	199,734.00	$17,494,290.51
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	78.00	$7,825.81		$7,825.81	25.50	$2,550.81	121,317.75	$7,579,651.71
0120F3 (ph 42)	9266.75	$1,104,714.55		$1,104,714.55	8,621.00	$944,966.10	165,438.25	$13,260,219.01
04-0120R3 (ph 45)	425.25	$44,570.23		$44,570.23	278.00	$29,123.22	23,016.50	$1,807,900.57
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2805.00	$301,178.24		$301,178.24	2,616.75	$281,139.42	19,346.75	$1,486,231.53
04-0435V3 (ph 4808)	90.00	$8,846.81		$8,846.81	42.00	$3,988.32	13,794.00	$876,786.84
Subtotals	**13322.50**	**$1,531,180.52**		**$1,531,180.52**	**12761.25**	**$1,384,552.93**	**545,160.78**	**$42,740,820.13**

Total amount this invoice: **$1,531,180.52**

(We are offering a 1/4% discount ($3827.95) on this invoice if paid prior to Monday, June 2, 2008)

Myron Nelson
Consultant Project Controller

5/2/08
Date

APPROVED FOR PAYMENT

S. Ryan
Contract Manager

5/20/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8306630
PAY PERIOD:	02/23/08-03/21/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	4/16/2008	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 1,256,347.01	$1,110,786.53	$34,759,482.52	$ 46,500,000.00	74.75%
Subconsultant					
Kleinfelder, Inc.	$ -		$ 17,260.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -	$ 725.76	$ 10,840.27		0.02%
By The Bay Survey	$ 35,625.00	$ 24,062.50	$ 244,125.00		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ -	$ 5,988.24	$ 84,439.77		0.17%
SUB-TOTAL:	$35,625.00	$30,776.50	$ 847,690.80	$46,500,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
(hary	$22,993.38	$ 22,054.67	$ 651,294.19		1.40%
RBKA	$57,427.19	$ 67,016.93	$ 2,974,114.40		6.40%
Summitt	$158,787.94	$ 153,918.30	$ 3,508,238.22		7.54%
SUB-TOTAL:	$239,208.51	$242,989.90	$ 7,133,646.81	$46,500,000.00	15.34%
TOTAL AMOUNT DUE:	**$1,531,180.52**	**$1,384,552.93**	**$42,740,820.13**	**$46,500,000.00**	**91.78%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myron Nielsen
Consultant Project Controller

5/2/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8306630
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	11.25	$46.93	$527.96	03
Bookout, Charles R	21	Sr Engr Tech II	8.00	$94.04	$752.32	06
Brockman, Sandra L		Administration	18.75	$47.13	$883.69	09
Carnes, Tennylle		Administration	8.75	$71.75	$627.81	49
Franklin, Aaron C		Struc. Mat. Rep.	1.00	$111.29	$111.29	18
Hall, Steven K	21	Sr Engr Tech II	16.00	$103.19	$1,651.04	20
Inaura, Jayson P		Administration	11.00	$66.42	$730.62	23
Ishibashi, Joshua T		Struc. Mat. Rep.	176.00	$101.51	$17,865.76	24
Iyer, Venkatesh S.		Struc. Mat. Rep.	2.00	$146.62	$293.24	25
Le[illegible], Edward Philip	21	Sr Engr Tech II	22.00	$99.76	$2,194.72	32
Le[illegible], William L.	21	Sr Engr Tech II	25.00	$90.31	$2,257.75	33
Nielsen, Myron L.		Administration	13.50	$78.21	$1,055.84	43
Petrina, Markian B		Struc. Mat. Rep.	67.50	$101.52	$6,852.60	45
Qualls, Deborah L		Clerical Support	11.00	$50.67	$557.37	47
Reyes Jr, Virgilio P		Administration	13.00	$46.34	$602.42	50
Scott, Sheila		Administration	10.50	$47.09	$494.45	52
Wiegand, Francis Paul		Project Manager	3.25	$205.33	$667.32	64

TOTAL PRIME HRS: 418.50 **TOTAL PRIME LABOR:** $38,126.20

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summitt		$158,787.94	239.00	16.32%	$25,918.68	69

TOTAL SUB HRS: 239.00 **TOTAL SUB LABOR:** $25,918.68

GRAND TOTAL HRS: 657.50 **GRAND TOTAL $$:** $64,044.88

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CONTRACT NUMBER:	59A0429	
TASK ORDER NUMBER:	1	
INVOICE NUMBER:	8306630	B
PHASE	41	
E.A.	04-0120E3	

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Dawson, Paul Stanley	21	Sr Engr Tech II	20.00	$93.55	$1,871.00	16
Lanz, Joseph S	21	Sr Engr Tech II	8.00	$90.14	$721.12	30
Levell, William L.	21	Sr Engr Tech II	13.00	$90.31	$1,174.03	33
Smith, Ryan Travis		Struc. Mat. Rep.	9.00	$115.06	$1,035.54	55
Wright, Mark Hudson	21	Sr Engr Tech II	22.00	$97.83	$2,152.26	65
Wright, Mark Hudson OT	21	Sr Engr Tech II	6.00	$145.31	$871.86	65

TOTAL PRIME HRS:	78.00	TOTAL PRIME LABOR:	$7,825.81
GRAND TOTAL HRS:	78.00	GRAND TOTAL $$:	$7,825.81

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8306630
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Acuna, Alfredo J	21	Sr Engr Tech II	120.00	$97.12	$11,654.40	01
Acuna, Alfredo J OT	21	Sr Engr Tech II	75.50	$145.68	$10,998.84	01
Acuna, Alfredo J Dbl	21	Sr Engr Tech II	45.00	$194.25	$8,741.25	01
Acuna, Alfredo J	26	Sr Engr Tech II	8.00	$97.13	$777.04	01
Acuna, Alfredo J OT	27	Sr Engr Tech II	4.00	$57.22	$228.88	01
Acuna, Alfredo J Dbl	27	Sr Engr Tech II	10.00	$76.30	$763.00	01
Adame, Joseph Louis	21	Sr Engr Tech II	52.00	$93.55	$4,864.60	02
Adame, Joseph Louis OT	21	Sr Engr Tech II	10.00	$136.50	$1,365.00	02
Adame, Joseph Louis	26	Sr Engr Tech II	11.00	$93.56	$1,029.16	02
Armour, Lisa Maureen		Administration	132.50	$46.93	$6,218.23	03
Berger, Bruce James	21	Sr Engr Tech II	136.00	$97.12	$13,208.32	04
Berger, Bruce James OT	21	Sr Engr Tech II	73.00	$145.68	$10,634.64	04
Berger, Bruce James Dbl	21	Sr Engr Tech II	9.50	$194.25	$1,845.38	04
Berger, Bruce James	26	Sr Engr Tech II	8.00	$97.13	$777.04	04
Bertlesman, Gregory J	21	Sr Engr Tech II	112.00	$98.10	$10,987.20	05
Bertlesman, Gregory J OT	21	Sr Engr Tech II	63.00	$146.66	$9,239.58	05
Bertlesman, Gregory J Dbl	21	Sr Engr Tech II	42.00	$195.22	$8,199.24	05
Bertlesman, Gregory J	22	Sr Engr Tech II	16.00	$101.90	$1,630.40	05
Bertlesman, Gregory J OT	22	Sr Engr Tech II	16.00	$150.47	$2,407.52	05
Bertlesman, Gregory J Dbl	22	Sr Engr Tech II	16.00	$199.03	$3,184.48	05
Brannon, Sherri L.	21	Sr Engr Tech II	136.00	$89.10	$12,117.60	07
Brannon, Sherri L. OT	21	Sr Engr Tech II	77.00	$132.04	$10,167.08	07
Brannon, Sherri L. Dbl	21	Sr Engr Tech II	41.50	$174.99	$7,262.09	07
Brasel, Ronald L.		Principal Concrete Engr.	198.00	$116.19	$23,005.62	08
Brockman, Sandra L		Administration	106.25	$47.13	$5,007.56	09
Brockman, Sandra L OT		Administration	6.25	$70.69	$441.81	09
Carnes, Tennylle		Administration	102.00	$71.75	$7,318.50	49
Carreon, Albert	21	Task Leader	50.00	$95.39	$4,769.50	10
Carreon, Albert OT	21	Task Leader	12.00	$142.86	$1,714.32	10
Carreon, Albert OT	26	Task Leader	2.00	$114.03	$228.06	10
Choy, Nina Marissa		Struc. Mat. Rep.	14.75	$106.67	$1,573.38	11
Cochran III, James A	21	Task Leader	79.00	$94.95	$7,501.05	13
Cochran III, James A OT	21	Task Leader	7.00	$142.42	$996.94	13
Cochran III, James A Dbl	21	Task Leader	13.50	$189.89	$2,563.52	13
Cochran III, James A	26	Task Leader	8.00	$94.95	$759.60	13
Cochran III, James A OT	27	Task Leader	4.00	$55.94	$223.76	13
Cochran III, James A Dbl	27	Task Leader	10.00	$74.59	$745.90	13

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TASK ORDER NUMBER:	1
INVOICE NUMBER:	8306630
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Cuellar, Robert L.	21	Task Leader	160.00	$98.28	$15,724.80	14
Cuellar, Robert L. OT	21	Task Leader	94.00	$145.76	$13,701.44	14
Cuellar, Robert L. Dbl	21	Task Leader	25.50	$193.23	$4,927.37	14
Dautermann, Peter F		Struc. Mat. Rep.	209.00	$114.91	$24,016.19	15
Dawson, Paul Stanley	21	Sr Engr Tech II	28.00	$93.55	$2,619.40	16
Dawson, Paul Stanley OT	21	Sr Engr Tech II	3.00	$136.50	$409.50	16
Dawson, Paul Stanley Dbl	21	Sr Engr Tech II	9.50	$179.44	$1,704.68	16
Dawson, Paul Stanley	22	Sr Engr Tech II	24.00	$98.90	$2,373.60	16
Dawson, Paul Stanley OT	22	Sr Engr Tech II	12.00	$143.13	$1,717.56	16
Dawson, Paul Stanley	26	Sr Engr Tech II	16.00	$93.56	$1,496.96	16
Dawson, Paul Stanley OT	27	Sr Engr Tech II	8.00	$58.26	$466.08	16
Dawson, Paul Stanley Dbl	27	Sr Engr Tech II	14.00	$75.13	$1,051.82	16
Franco, Charles C	21	Sr Engr Tech II	80.00	$97.12	$7,769.60	17
Franco, Charles C OT	21	Sr Engr Tech II	48.00	$145.68	$6,992.64	17
Franco, Charles C Dbl	21	Sr Engr Tech II	30.00	$194.25	$5,827.50	17
Franco, Charles C	22	Sr Engr Tech II	24.00	$100.49	$2,411.76	17
Franco, Charles C OT	22	Sr Engr Tech II	20.00	$149.05	$2,981.00	17
Franco, Charles C Dbl	22	Sr Engr Tech II	16.00	$197.61	$3,161.76	17
Franklin, Aaron C		Struc. Mat. Rep.	113.00	$111.29	$12,575.77	18
Hager, Craig James	21	Task Leader	152.00	$96.54	$14,674.08	19
Hager, Craig James OT	21	Task Leader	66.00	$144.01	$9,504.66	19
Hager, Craig James Dbl	21	Task Leader	46.00	$191.49	$8,808.54	19
Hall, Steven K	21	Sr Engr Tech II	72.00	$103.19	$7,429.68	20
Hall, Steven K OT	21	Sr Engr Tech II	14.00	$154.78	$2,166.92	20
Hall, Steven K	26	Sr Engr Tech II	8.00	$103.19	$825.52	20
Hall, Steven K OT	27	Sr Engr Tech II	4.00	$60.80	$243.20	20
Hall, Steven K Dbl	27	Sr Engr Tech II	13.00	$81.06	$1,053.78	20
Hasler, Charles M.	21	Sr Engr Tech II	16.00	$98.27	$1,572.32	21
Hasler, Charles M. OT	21	Sr Engr Tech II	3.50	$146.84	$513.94	21
Hasler, Charles M.	22	Sr Engr Tech II	112.00	$102.08	$11,432.96	21
Hasler, Charles M. OT	22	Sr Engr Tech II	88.00	$150.64	$13,256.32	21
Hasler, Charles M. Dbl	22	Sr Engr Tech II	56.00	$199.20	$11,155.20	21
Hernandez, Daniel L	21	Sr Engr Tech II	32.00	$97.12	$3,107.84	22
Hernandez, Daniel L OT	21	Sr Engr Tech II	12.00	$145.68	$1,748.16	22
Hernandez, Daniel L Dbl	21	Sr Engr Tech II	12.00	$194.25	$2,331.00	22
Hernandez, Daniel L	22	Sr Engr Tech II	32.00	$100.16	$3,205.12	22
Hernandez, Daniel L OT	22	Sr Engr Tech II	16.00	$148.72	$2,379.52	22
Hernandez, Daniel L Dbl	22	Sr Engr Tech II	1.00	$197.28	$197.28	22
Hernandez, Daniel L	26	Sr Engr Tech II	8.00	$97.13	$777.04	22
Hernandez, Daniel L OT	27	Sr Engr Tech II	4.00	$57.22	$228.88	22
Hernandez, Daniel L Dbl	27	Sr Engr Tech II	8.00	$76.30	$610.40	22

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TASK ORDER NUMBER:	1
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E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Inaura, Jayson P		Administration	123.50	$66.42	$8,202.87	23
Iyer, Venkatesh S.		Struc. Mat. Rep.	200.00	$146.62	$29,324.00	25
Kelsey, David S	21	Sr Engr Tech II	16.00	$96.95	$1,551.20	27
Kinsey III, John J.		Sr. Level III	220.00	$146.20	$32,164.00	29
Lanz, Joseph S	21	Sr Engr Tech II	80.00	$90.14	$7,211.20	30
Lanz, Joseph S OT	21	Sr Engr Tech II	21.00	$133.09	$2,794.89	30
Lanz, Joseph S	26	Sr Engr Tech II	24.00	$90.15	$2,163.60	30
Lanz, Joseph S OT	27	Sr Engr Tech II	6.00	$54.85	$329.10	30
Lanz, Joseph S Dbl	27	Sr Engr Tech II	2.00	$71.72	$143.44	30
Leach, Edward Philip	21	Sr Engr Tech II	60.00	$99.76	$5,985.60	32
Liu, Chengwen		Struc. Mat. Rep.	157.50	$110.94	$17,473.05	34
Lizardo, Joselito P	21	Sr Engr Tech II	36.00	$114.06	$4,106.16	35
Lowry, Patrick Sean		Struc. Mat. Rep.	202.00	$119.08	$24,054.16	36
McClary, David H.	21	Task Leader	160.00	$97.83	$15,652.80	38
McClary, David H. OT	21	Task Leader	52.00	$145.31	$7,556.12	38
McClendon, Timothy Robert	21	Sr Engr Tech II	120.00	$90.81	$10,897.20	39
McClendon, Timothy Robert OT	21	Sr Engr Tech II	85.50	$135.18	$11,557.89	39
McClendon, Timothy Robert Dbl	21	Sr Engr Tech II	49.00	$179.56	$8,798.44	39
McReynolds, Robert J		Struc. Mat. Rep.	189.00	$118.29	$22,356.81	40
Merrill, James K.		Welding Consultant	224.00	$203.30	$45,539.20	41
Mertz, Robert L.	21	Task Leader	148.00	$97.48	$14,427.04	42
Mertz, Robert L. OT	21	Task Leader	53.50	$144.96	$7,755.36	42
Nielsen, Myron L.		Administration	129.50	$78.21	$10,128.20	43
Pau, Wai H.	21	Sr Engr Tech II	160.00	$91.72	$14,675.20	44
Pau, Wai H. OT	21	Sr Engr Tech II	70.00	$136.10	$9,527.00	44
Pau, Wai H. Dbl	21	Sr Engr Tech II	2.00	$180.47	$360.94	44
Petrina, Markian B		Struc. Mat. Rep.	81.50	$101.52	$8,273.88	45
Prue, Erik J	21	Sr Engr Tech II	56.00	$99.59	$5,577.04	46
Prue, Erik J OT	21	Sr Engr Tech II	32.00	$148.15	$4,740.80	46
Prue, Erik J Dbl	21	Sr Engr Tech II	16.00	$196.71	$3,147.36	46
Prue, Erik J	23	Sr Engr Tech II	16.00	$102.50	$1,640.00	46
Prue, Erik J	26	Sr Engr Tech II	8.00	$99.60	$796.80	46
Prue, Erik J OT	27	Sr Engr Tech II	4.00	$59.69	$238.76	46
Prue, Erik J Dbl	27	Sr Engr Tech II	10.00	$78.77	$787.70	46
Qualls, Deborah L		Clerical Support	134.50	$50.67	$6,815.12	47
Qualls, Deborah L OT		Clerical Support	24.50	$76.01	$1,862.25	47
Quintana, Gabriel David	22	Sr Engr Tech II	120.00	$98.59	$11,830.80	48
Quintana, Gabriel David OT	22	Sr Engr Tech II	72.00	$142.96	$10,293.12	48
Quintana, Gabriel David Dbl	22	Sr Engr Tech II	45.00	$187.33	$8,429.85	48
Reyes Jr, Virgilio		Administration	100.00	$46.34	$4,634.00	50
Reyes Jr, Virgilio OT		Administration	9.00	$69.51	$625.59	50

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PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Salazar, Edward A.		Area Mgr / SMR	28.00	$115.45	$3,232.60	51
Scott, Sheila		Administration	39.00	$47.09	$1,836.51	52
Smith, David A	21	Sr Engr Tech II	8.00	$94.04	$752.32	54
Smith, David A	22	Sr Engr Tech II	120.00	$97.84	$11,740.80	54
Smith, David A OT	22	Sr Engr Tech II	68.00	$142.21	$9,670.28	54
Smith, David A Dbl	22	Sr Engr Tech II	21.00	$186.59	$3,918.39	54
Smith, Ryan Travis		Struc. Mat. Rep.	176.50	$115.06	$20,308.09	55
Stovall, Major	21	Sr Engr Tech II	136.00	$90.43	$12,298.48	57
Stovall, Major OT	21	Sr Engr Tech II	63.00	$134.80	$8,492.40	57
Stovall, Major Dbl	21	Sr Engr Tech II	27.50	$179.18	$4,927.45	57
Velasco, Abifhiram D		Struc. Mat. Rep.	223.75	$114.91	$25,711.11	58
Viars, Larry D	21	Sr Engr Tech II	32.00	$94.04	$3,009.28	59
Viars, Larry D OT	21	Sr Engr Tech II	6.50	$138.41	$899.67	59
Viars, Larry D Dbl	21	Sr Engr Tech II	10.00	$182.78	$1,827.80	59
Viars, Larry D	22	Sr Engr Tech II	88.00	$97.84	$8,609.92	59
Vi[illegible] Larry D OT	22	Sr Engr Tech II	68.00	$142.21	$9,670.28	59
Viars, Larry D Dbl	22	Sr Engr Tech II	40.00	$186.59	$7,463.60	59
Wahbeh, Ahmed M.		Struc. Mat. Rep.	272.00	$160.70	$43,710.40	60
Weaver, James C.	21	Sr Engr Tech II	15.00	$116.92	$1,753.80	61
Weaver, James C. Dbl	27	Sr Engr Tech II	5.00	$91.85	$459.25	61
White, Danny C	21	Sr Engr Tech II	76.50	$90.87	$6,951.56	63
Wiegand, Francis Paul		Project Manager	104.25	$205.33	$21,405.65	64

TOTAL PRIME HRS: 8483.25 **TOTAL PRIME LABOR: $997,380.46**

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
By the Bay Survey		$35,625.00	175.00	100.00%	$35,625.00	66
Chaudhary		$22,993.38	16.00	5.90%	$1,355.68	67
RBKA		$57,427.19	106.50	19.46%	$11,178.00	68
Summitt		$158,787.94	486.00	37.27%	$59,175.41	69

TOTAL SUB HRS: 783.50 **TOTAL SUB LABOR: $107,334.09**

GRAND TOTAL HRS: 9266.75 **GRAND TOTAL $$: $1,104,714.55**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8306630
PHASE	45
E.A.	04-0120R3

INVOICE SUMMARY PER ACTIVITY

D

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Adame, Joseph Louis	21	Sr Engr Tech II	15.00	$93.55	$1,403.25	02
Armour, Lisa Maureen		Administration	0.75	$46.93	$35.20	03
Carreon, Albert	21	Task Leader	8.00	$95.39	$763.12	10
Carreon, Albert OT	21	Task Leader	24.00	$142.86	$3,428.64	10
Franklin, Aaron C		Struc. Mat. Rep.	10.00	$111.29	$1,112.90	18
Lanz, Joseph S	21	Sr Engr Tech II	6.00	$90.14	$540.84	30
Leach, Edward Philip	21	Sr Engr Tech II	2.00	$99.76	$199.52	32
Salazar, Edward A.		Area Mgr / SMR	4.00	$115.45	$461.80	52
Shin, Dong J.	21	Sr Engr Tech II	160.00	$97.12	$15,539.20	53
Shin, Dong J. OT	21	Sr Engr Tech II	25.00	$145.68	$3,642.00	53
Shin, Dong J. Dbl	21	Sr Engr Tech II	4.00	$194.25	$777.00	53
Wahbeh, Ahmed M.		Struc. Mat. Rep.	4.00	$160.70	$642.80	60

TOTAL PRIME HRS: 262.75 **TOTAL PRIME LABOR: $28,546.27**

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$57,427.19	126.50	22.84%	$13,115.52	68
Summitt		$158,797.94	36.00	1.83%	$2,908.44	69

TOTAL SUB HRS: 162.50 **TOTAL SUB LABOR: $16,023.96**

GRAND TOTAL HRS: 425.25 **GRAND TOTAL $$: $44,570.23**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8306630
PHASE	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Leach, Edward Philip	21	Sr Engr Tech II	40.00	$99.76	$3,990.40	32

TOTAL PRIME HRS: 40.00 **TOTAL PRIME LABOR:** $3,990.40

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$22,993.38	4.00	1.47%	$338.92	67
RBKA		$57,427.19	35.00	6.32%	$3,628.80	68
Su[illegible]mitt		$158,797.94	11.00	0.56%	$888.69	69

TOTAL SUB HRS: 50.00 **TOTAL SUB LABOR:** $4,856.41

GRAND TOTAL HRS: 90.00 **GRAND TOTAL $$:** $8,846.81

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8306630
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Adame, Joseph Louis	21	Sr Engr Tech II	43.00	$93.55	$4,022.65	02
Adame, Joseph Louis OT	21	Sr Engr Tech II	11.00	$136.50	$1,501.50	02
Adame, Joseph Louis	26	Sr Engr Tech II	10.00	$93.56	$935.60	02
Adame, Joseph Louis OT	26	Sr Engr Tech II	2.00	$110.42	$220.84	02
Armour, Lisa Maureen		Administration	0.50	$46.93	$23.47	03
Bookout, Charles R	21	Sr Engr Tech II	32.00	$94.04	$3,009.28	06
Bookout, Charles R OT	21	Sr Engr Tech II	8.00	$138.41	$1,107.28	06
Carreon, Albert	21	Task Leader	96.00	$95.39	$9,157.44	10
Carreon, Albert OT	21	Task Leader	24.00	$142.86	$3,428.64	10
Churchill, Kevin Douglas	23	Task Leader	2.00	$99.04	$198.08	12
Churchill, Kevin Douglas OT	23	Task Leader	4.00	$146.52	$586.08	12
Cochran III, James A	21	Task Leader	16.00	$94.95	$1,519.20	13
Cochran III, James A OT	21	Task Leader	4.00	$142.42	$569.68	13
Cochran III, James A	26	Task Leader	8.00	$94.95	$759.60	13
Franklin, Aaron C		Struc. Mat. Rep.	36.00	$111.29	$4,006.44	18
Hall, Steven K	21	Sr Engr Tech II	38.00	$103.19	$3,921.22	20
Hall, Steven K OT	21	Sr Engr Tech II	14.00	$154.78	$2,166.92	20
Hall, Steven K	26	Sr Engr Tech II	10.00	$103.19	$1,031.90	20
Hall, Steven K OT	26	Sr Engr Tech II	4.00	$123.45	$493.80	20
Hall, Steven K OT	27	Sr Engr Tech II	3.00	$60.80	$182.40	20
Jobes, Kenneth C	21	Sr Engr Tech II	110.00	$91.03	$10,013.30	26
Jobes, Kenneth C OT	21	Sr Engr Tech II	14.00	$135.40	$1,895.60	26
Jobes, Kenneth C	26	Sr Engr Tech II	10.00	$91.04	$910.40	26
Kent, William Raymond	23	Sr Engr Tech II	11.00	$100.30	$1,103.30	28
Kent, William Raymond OT	23	Sr Engr Tech II	1.00	$147.78	$147.78	28
Lanz, Joseph S	21	Sr Engr Tech II	20.00	$90.14	$1,802.80	30
Lanz, Joseph S OT	21	Sr Engr Tech II	11.00	$133.09	$1,463.99	30
Lara, Raymond	21	Sr Engr Tech II	141.00	$91.90	$12,957.90	31
Lara, Raymond OT	21	Sr Engr Tech II	63.00	$136.27	$8,585.01	31
Lara, Raymond Dbl	22	Sr Engr Tech II	8.00	$184.45	$1,475.60	31
Levell, William L.	21	Sr Engr Tech II	115.00	$90.31	$10,385.65	33
Levell, William L. OT	21	Sr Engr Tech II	57.00	$133.26	$7,595.82	33
Madere, Mary A	21	Sr Engr Tech II	136.00	$97.27	$13,228.72	37
Madere, Mary A OT	21	Sr Engr Tech II	30.00	$145.83	$4,374.90	37
Madere, Mary A Dbl	21	Sr Engr Tech II	8.00	$194.39	$1,555.12	37

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8306630
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Salazar, Edward A.		Area Mgr / SMR	4.50	$115.45	$519.53	51
Stephens Jr., Howard Earl	21	Sr Engr Tech II	152.00	$93.86	$14,266.72	56
Stephens Jr., Howard Earl OT	21	Sr Engr Tech II	28.00	$138.23	$3,870.44	56
Weaver, James C.	21	Sr Engr Tech II	137.00	$116.92	$16,018.04	61
Weaver, James C. OT	21	Sr Engr Tech II	13.00	$175.38	$2,279.94	61
West, William W. E.	21	Sr Engr Tech II	1.00	$94.58	$94.58	62
White, Danny C	22	Sr Engr Tech II	56.00	$94.67	$5,301.52	63
White, Danny C OT	22	Sr Engr Tech II	30.00	$139.04	$4,171.20	63
White, Danny C	26	Sr Engr Tech II	8.00	$90.87	$726.96	63
Wright, Mark Hudson	21	Sr Engr Tech II	112.00	$97.83	$10,956.96	65
Wright, Mark Hudson OT	21	Sr Engr Tech II	24.00	$145.31	$3,487.44	65
Wright, Mark Hudson	26	Sr Engr Tech II	22.00	$97.84	$2,152.48	65
Wright, Mark Hudson OT	27	Sr Engr Tech II	5.00	$58.83	$294.15	65

TOTAL PRIME HRS: 1693.00 **TOTAL PRIME LABOR:** $180,477.87

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$22,993.38	194.00	92.63%	$21,298.78	67
RBKA		$57,427.19	274.00	51.38%	$29,504.87	68
Summitt		$158,787.94	644.00	44.02%	$69,896.72	69

TOTAL SUB HRS: 1112.00 **TOTAL SUB LABOR:** $120,700.37

GRAND TOTAL HRS: 2805.00 **GRAND TOTAL $$:** $301,178.24

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 19-Jun-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8312108
MACTEC DOCUMENT NO: CAL0465

RECEIVED
JUN 26 REC'D
BY:

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	657.50	$64,044.88	3,513.57	$67,558.45	1178.00	8,082.66	202,181.50	$17,560,379.22
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	78.00	$7,825.81	295.60	$8,121.41	25.50	219.90	121,465.75	$7,585,628.51
04-0120F3 (ph 42)	9266.75	$1,104,714.55	341,454.13	$1,446,168.68	8621.00	287,089.15	195,203.25	$15,231,451.76
04-0120R3 (ph 45)	425.25	$44,570.23	14,469.15	$59,039.38	278.00	10,597.64	24,402.50	$1,904,971.36
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2805.00	$301,178.24	44,364.29	$345,542.53	2616.75	46,808.26	27,575.00	$1,880,421.94
04-0435V3 (ph 4808)	90.00	$8,846.81	468.92	$9,315.73	42.00	142.28	13,980.00	$882,806.28
Subtotals	**13322.50**	**$1,531,180.52**	**$404,565.66**	**$1,935,746.18**	**12761.25**	**$352,939.89**	**587,321.53**	**$45,281,399.03**

Total amount this invoice: **$404,565.66**

Mym Nielson
Consultant Project Controller

6/19/08
Date

APPROVED FOR PAYMENT

S. Drayer
Contract Manager

7/14/08
Date

MACTEC Engineering and Consulting, Inc.
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TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PAY PERIOD:	02/23/08-03/21/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$333,530.11	$313,665.17	$36,834,668.41	$ 56,600,000.00	65.08%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 23,295.12	$ -	$ 287,895.12		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn		$ -	$ 97,362.11		0.17%
SUB-TOTAL:	$23,295.12	$0.00	$ 904,383.26	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C[illegible]hary	$5,812.07	$5,958.77	$ 691,528.63		1.22%
RBKA	$11,930.26	$6,691.41	$ 3,071,635.59		5.43%
Summitt	$29,998.10	$26,624.54	$ 3,779,183.14		6.68%
SUB-TOTAL:	$47,740.43	$39,274.72	$7,542,347.36	$56,600,000.00	13.33%
TOTAL AMOUNT DUE:	**$404,565.66**	**$352,939.89**	**$ 45,281,399.03**	**$56,600,000.00**	**80.10%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Nym Nikon
Consultant Project Controller

6/19/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Bookout	$64.57		58.34%	$37.67	65
AT&T MOBILITY-Ishibashi	$75.82		100.00%	$75.82	65
AT&T MOBILITY-Levell	$8,312,108.00		0.00%	$23.70	65
AT&T MOBILITY-Petrina	$77.89		50.62%	$39.43	65
FEDERAL EXPRESS	$116.42		100.00%	$116.42	01
zMonthly Leased Equipment Charge	$49,266.50		2.89%	$1,423.80	66

TOTAL PRIME ODC: $1,716.84

SUB-CONSULTANTS

Summitt	$29,998.10		5.99%	$1,796.73	70

TOTAL SUB ODC: $1,796.73

TOTAL PRIME AND SUBCONSULTANTS ODC's: $3,513.57

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$49,266.50		0.60%	$295.60	66

TOTAL PRIME ODC: $295.60

TOTAL PRIME AND SUBCONSULTANTS ODC's: $295.60

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Acuna, Alfredo J-Per Diem	$7,140.31		97.43%	$6,956.95	02
Acuna, Alfredo J-Travel	$7,140.31		2.57%	$183.36	02
Adame, Joseph Louis-Airfare	$8,312,108.00		0.01%	$1,019.00	03
Adame, Joseph Louis-Per Diem	$1,257.63		11.07%	$139.27	03
Adame, Joseph Louis-Travel	$1,257.63		7.90%	$99.36	03
AIRGAS NOR PAC	$1,422.46		100.00%	$1,422.46	04
AT&T MOBILITY-Acuna	$10.57		100.00%	$10.57	65
AT&T MOBILITY-Adame	$60.70		58.67%	$35.61	65
AT&T MOBILITY-Bertlesman	$64.57		100.00%	$64.57	65
AT&T MOBILITY-Brannon	$48.67		100.00%	$48.67	65
AT&T MOBILITY-Carreon	$120.66		29.89%	$36.06	65
AT&T MOBILITY-Cochran	$164.73		50.00%	$82.37	65
AT&T MOBILITY-Cochran (April Charges)	$164.73		50.00%	$82.37	65
AT&T MOBILITY-Cuellar	$64.57		100.00%	$64.57	65
AT&T MOBILITY-Dawson	$45.64		100.00%	$45.64	65
AT&T MOBILITY-Forrest (April Charges)	$190.86		47.51%	$90.68	65
AT&T MOBILITY-Forrest	$190.86		52.49%	$100.18	65
AT&T MOBILITY-Franco	$44.71		100.00%	$44.71	65
AT&T MOBILITY-Franklin	$142.29		69.32%	$98.63	65
AT&T MOBILITY-Hager	$64.57		100.00%	$64.57	65
AT&T MOBILITY-Hall (April Charges)	$194.19		44.89%	$87.17	65
AT&T MOBILITY-Hall	$194.19		55.11%	$107.02	65
AT&T MOBILITY-Hasler	$46.18		100.00%	$46.18	65
AT&T MOBILITY-Hernandez	$44.55		100.00%	$44.55	65
AT&T MOBILITY-Kinsey	$88.85		100.00%	$88.85	65
AT&T MOBILITY-Lanz	$75.60		100.00%	$75.60	65
AT&T MOBILITY-Leach	$45.64		54.03%	$24.66	65
AT&T MOBILITY-Liu	$77.08		100.00%	$77.08	65
AT&T MOBILITY-Lizardo	$144.70		100.00%	$144.70	65
AT&T MOBILITY-Lowry	$164.44		54.39%	$89.44	65
AT&T MOBILITY-Lowry (April Charges)	$164.44		45.61%	$75.00	65
AT&T MOBILITY-McClendon	$64.57		100.00%	$64.57	65
AT&T MOBILITY-McReynolds	$80.10		100.00%	$80.10	65
AT&T MOBILITY-Merrill	$138.69		100.00%	$138.69	65
AT&T MOBILITY-Mertz	$66.01		100.00%	$66.01	65
AT&T MOBILITY-Pau	$44.71		100.00%	$44.71	65
AT&T MOBILITY-Petrina	$77.89		49.38%	$38.46	65
AT&T MOBILITY-Prue	$44.71		38.05%	$17.01	65
AT&T MOBILITY-Quintana	$64.57		100.00%	$64.57	65
AT&T MOBILITY-Rall	$45.64		100.00%	$45.64	65
AT&T MOBILITY-Smith, D	$44.71		100.00%	$44.71	65

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Smith, R	$129.74		100.00%	$129.74	65
AT&T MOBILITY-Stovall	$70.54		100.00%	$70.54	65
AT&T MOBILITY-Velasco	$45.64		100.00%	$45.64	65
AT&T MOBILITY-Viars	$11.00		100.00%	$11.00	65
AT&T MOBILITY-Wahbeh	$266.06		56.38%	$150.00	65
AT&T MOBILITY-Wahbeh (Intl' Roaming Charges)	$266.06		43.62%	$116.06	65
AT&T MOBILITY-Weaver	$65.50		100.00%	$65.50	65
AT&T MOBILITY-White	$65.76		24.53%	$16.13	65
Berger, Bruce James-Airfare	$8,225.22		7.49%	$615.76	05
Berger, Bruce James-Per Diem	$8,225.22		89.67%	$7,375.87	05
Berger, Bruce James-Travel	$8,225.22		2.84%	$233.59	05
Bertlesman, Gregory J-Per Diem	$8,603.60		97.69%	$8,405.01	06
Bertlesman, Gregory J-Travel	$8,603.60		2.31%	$198.59	06
Brannon, Sherri L.-Airfare	$24,005.78		52.01%	$12,486.45	07
Brannon, Sherri L.-Per Diem	$24,005.78		46.41%	$11,141.38	07
Brannon, Sherri L.-Travel	$24,005.78		1.57%	$377.95	07
Brasel, Ronald L.-Airfare	$13,142.83		23.89%	$3,139.46	08
Brasel, Ronald L.-Per Diem	$13,142.83		51.68%	$6,791.84	08
Brasel, Ronald L.-Travel	$13,142.83		24.44%	$3,211.53	08
CDW COMPUTER CENTERS	$416.32		100.00%	$416.32	09
Cochran III, James A-Airfare	$12,435.20		22.26%	$2,768.65	10
Cochran III, James A-Per Diem	$12,435.20		73.15%	$9,096.53	10
Cochran III, James A-Travel	$12,435.20		4.58%	$570.02	10
Cuellar, Robert L.-Per Diem	$6,292.65		92.12%	$5,797.08	11
Cuellar, Robert L.-Travel	$6,292.65		7.88%	$495.57	11
Dautermann, Peter F-Per Diem	$6,448.91		93.90%	$6,055.57	12
Dautermann, Peter F-Travel	$6,448.91		6.10%	$393.34	12
Dawson, Paul Stanley-Airfare	$5,920.42		81.65%	$4,833.81	13
Dawson, Paul Stanley-Per Diem	$5,920.42		15.75%	$932.71	13
Dawson, Paul Stanley-Travel	$5,920.42		2.60%	$153.90	13
FEDERAL EXPRESS	$855.98		100.00%	$855.98	14
Franco, Charles C-Per Diem	$7,387.02		98.52%	$7,278.06	15
Franco, Charles C-Travel	$7,387.02		1.48%	$108.96	15
GE INSPECTION TECHOLOGIES, LP	$2,931.88		100.00%	$2,931.88	16
GRAINGER	$60.25		100.00%	$60.25	17
Hager, Craig James-Airfare	$12,044.29		40.13%	$4,833.81	18
Hager, Craig James-Per Diem	$12,044.29		56.76%	$6,836.38	18
Hager, Craig James-Travel	$12,044.29		3.11%	$374.10	18
Hall, Steven K-Airfare	$5,971.65		57.98%	$3,462.47	19
Hall, Steven K-Per Diem	$5,971.65		41.10%	$2,454.16	19
Hall, Steven K-Travel	$5,971.65		0.92%	$55.02	19
Hasler, Charles M.-Per Diem	$7,007.27		97.56%	$6,836.38	20
Hasler, Charles M.-Travel	$7,007.27		2.44%	$170.89	20

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Hernandez, Daniel L-Per Diem	$1,413.58		100.00%	$1,413.58	21
Ishibashi, Joshua T-Airfare	$8,288.01		17.15%	$1,420.99	22
Ishibashi, Joshua T-Per Diem	$8,288.01		82.00%	$6,796.05	22
Ishibashi, Joshua T-Travel	$8,288.01		0.86%	$70.97	22
Iyer, Venkatesh S.-Airfare	$9,934.35		58.89%	$5,850.51	23
Iyer, Venkatesh S.-Per Diem	$9,934.35		31.48%	$3,127.73	23
Iyer, Venkatesh S.-Travel	$9,934.35		9.62%	$956.11	23
Kelsey, David S-Per Diem	$185.00		100.00%	$185.00	24
Kinsey III, John J.-Airfare	$6,760.37		48.26%	$3,262.45	25
Kinsey III, John J.-Per Diem	$6,760.37		42.84%	$2,896.31	25
Kinsey III, John J.-Travel	$6,760.37		8.90%	$601.61	25
Lanz, Joseph S-Airfare	$5,465.76		54.31%	$2,968.27	26
Lanz, Joseph S-Per Diem	$5,465.76		33.27%	$1,818.45	26
Lanz, Joseph S-Travel	$5,465.76		12.42%	$679.04	26
Leach, Edward Philip-Airfare	$198.91		6.99%	$13.91	27
Leach, Edward Philip-Travel	$198.91		93.01%	$185.00	27
L[illegible]o, Joselito P-Per Diem	$24.64		100.00%	$24.64	28
Lowry, Patrick Sean-Airfare	$7,889.02		39.60%	$3,123.90	29
Lowry, Patrick Sean-Per Diem	$7,889.02		56.34%	$4,445.02	29
Lowry, Patrick Sean-Travel	$7,889.02		4.06%	$320.10	29
McClary, David H.-Per Diem	$8,020.34		92.38%	$7,409.13	30
McClary, David H.-Travel	$8,020.34		7.62%	$611.21	30
McClendon, Timothy Robert-Per Diem	$6,836.38		100.00%	$6,836.38	31
Merrill, James K.-Airfare	$9,437.33		76.83%	$7,250.27	32
Merrill, James K.-Per Diem	$9,437.33		22.37%	$2,111.00	32
Merrill, James K.-Travel	$9,437.33		0.81%	$76.06	32
Mertz, Robert L.-Travel	$72.00		100.00%	$72.00	33
NATIONAL INSTITUTE OF STANDARDS & TECH.	$28.97		100.00%	$28.97	34
NDT ELECTRONICS	$372.05		100.00%	$372.05	35
Pau, Wai H.-Airfare	$8,950.12		8.38%	$750.38	36
Pau, Wai H.-Per Diem	$8,950.12		82.15%	$7,352.80	36
Pau, Wai H.-Travel	$8,950.12		9.46%	$846.94	36
Petrina, Markian B-Travel	$24.00		100.00%	$24.00	37
Prue, Erik J-Travel	$185.00		100.00%	$185.00	38
Quintana, Gabriel David-Per Diem	$13,438.85		98.28%	$13,207.37	39
Quintana, Gabriel David-Travel	$13,438.85		1.72%	$231.48	39
Smith, David A-Per Diem	$8,408.06		98.12%	$8,249.96	40
Smith, David A-Travel	$8,408.06		1.88%	$158.10	40
Smith, Ryan Travis-Per Diem	$29.99		33.31%	$9.99	41
Smith, Ryan Travis-Travel	$29.99		66.69%	$20.00	41
STAPLES BUSINESS ADVANTAGE	$176.98		100.00%	$176.98	42
Stovall, Major-Per Diem	$5,422.80		100.00%	$5,422.80	43
Velasco, Abifhiram D-Per Diem	$6,864.88		99.58%	$6,836.38	44

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Velasco, Abifhiram D-Travel	$6,864.88		0.42%	$28.50	44
Viars, Larry D-Per Diem	$7,242.65		100.00%	$7,242.65	45
Wahbeh, Ahmed M.-Airfare	$6,069.97		26.74%	$1,623.33	46
Wahbeh, Ahmed M.-Per Diem	$6,069.97		66.18%	$4,016.97	46
Wahbeh, Ahmed M.-Travel	$6,069.97		7.08%	$429.67	46
Wiegand, Francis Paul-Travel	$79.13		100.00%	$79.13	47
zMonthly Leased Equipment Charge	$49,266.50		76.37%	$37,624.83	66

TOTAL PRIME ODC: $293,952.17

SUB-CONSULTANTS

By the Bay Survey	$23,295.12		100.00%	$23,295.12	67
RBKA	$11,930.26		46.41%	$5,536.39	69
Summit	$29,998.10		62.24%	$18,670.45	70

TOTAL SUB ODC: $47,501.96

TOTAL PRIME AND SUBCONSULTANTS ODC's: $341,454.13

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

#REF!

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS	$218.98		100.00%	$218.98	48
Hasler, Charles M-Airfare	$413.87		100.00%	$413.87	49
Leach, Edward Philip-Travel	$12.00		100.00%	$12.00	50
Shin, Dong J.-Per Diem	$8,736.63		79.07%	$6,907.81	51
Shin, Dong J.-Travel	$8,736.63		20.93%	$1,828.82	51
zMonthly Leased Equipment Charge	$49,266.50		2.19%	$1,078.94	66

TOTAL PRIME ODC: $10,460.42

SUB-CONSULTANTS

RBKA	$11,930.26		30.91%	$3,687.37	69
Summitt	$29,998.10		1.07%	$321.36	70

TOTAL SUB ODC: $4,008.73

TOTAL PRIME AND SUBCONSULTANTS ODC's: $14,469.15

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Leach, Edward Philip-Travel	$56.00		100.00%	$56.00	52
zMonthly Leased Equipment Charge	$49,266.50		0.31%	$152.73	66
			TOTAL PRIME ODC:	$208.73	

SUB-CONSULTANTS

RBKA	$11,930.26		1.48%	$176.02	69
Summitt	$29,998.10		0.28%	$84.17	70
			TOTAL SUB ODC:	$260.19	

TOTAL PRIME AND SUBCONSULTANTS ODC's: $468.92

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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Adame, Joseph Louis-Airfare	$1,241.46		52.20%	$648.00	53
Adame, Joseph Louis-Per Diem	$1,241.46		32.18%	$399.52	53
Adame, Joseph Louis-Travel	$1,241.46		15.62%	$193.94	53
AT&T MOBILITY-Adame	$8,312,108.00		0.00%	$25.09	65
AT&T MOBILITY-Bookout	$64.57		41.66%	$26.90	65
AT&T MOBILITY-Carreon	$120.66		70.11%	$84.60	65
AT&T MOBILITY-Franklin	$142.29		30.68%	$43.66	65
AT&T MOBILITY-Jobes	$61.68		100.00%	$61.68	65
AT&T MOBILITY-Kent	$76.30		27.02%	$20.62	65
AT&T MOBILITY-Lara	$45.64		100.00%	$45.64	65
AT&T MOBILITY-Levell	$88.01		73.08%	$64.32	65
AT&T MOBILITY-Madere	$58.22		100.00%	$58.22	65
AT&T MOBILITY-Stephens	$68.60		100.00%	$68.60	65
AT&T MOBILITY-White	$65.76		75.47%	$49.63	65
AT&T MOBILITY-Wright	$65.65		100.00%	$65.65	65
Bookout, Charles R-Travel	$272.00		100.00%	$272.00	54
Brannon, Sherri L.-Travel	$24.00		100.00%	$24.00	55
FEDERAL EXPRESS	$170.22		100.00%	$170.22	56
Hall, Steven K-Airfare	$2,538.38		30.11%	$764.33	57
Hall, Steven K-Per Diem	$2,538.38		53.84%	$1,366.57	57
Hall, Steven K-Travel	$2,538.38		16.05%	$407.48	57
Jobes, Kenneth C-Airfare	$988.90		23.41%	$231.50	58
Jobes, Kenneth C-Per Diem	$988.90		49.74%	$491.92	58
Jobes, Kenneth C-Travel	$988.90		26.85%	$265.48	58
Lara, Raymond-Per Diem	$2,409.90		58.51%	$1,410.00	59
Lara, Raymond-Travel	$2,409.90		41.49%	$999.90	59
Madere, Mary A-Per Diem	$2,273.55		82.01%	$1,864.50	60
Madere, Mary A-Travel	$2,273.55		17.99%	$409.05	60
Stephens Jr., Howard Earl-Travel	$4,038.48		100.00%	$4,038.48	61
Weaver, James C.-Travel	$1,228.16		100.00%	$1,228.16	62
White, Danny C-Per Diem	$2,023.34		82.86%	$1,676.58	63
White, Danny C-Travel	$2,023.34		17.14%	$346.76	63
Wright, Mark Hudson-Airfare	$2,299.21		40.86%	$939.50	64
Wright, Mark Hudson-Per Diem	$2,299.21		33.43%	$768.59	64
Wright, Mark Hudson-Travel	$2,299.21		25.71%	$591.12	64
zMonthly Leased Equipment Charge	$49,266.50		13.75%	$6,774.14	66

TOTAL PRIME ODC: $26,896.35

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8312108
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
SUB-CONSULTANTS					
Chaudhary	$5,812.07		100.00%	$5,812.07	68
RBKA	$11,930.26		21.21%	$2,530.48	69
Summitt	$29,998.10		30.42%	$9,125.39	70

TOTAL SUB ODC: $17,467.94

TOTAL PRIME AND SUBCONSULTANTS ODC's: $44,364.29

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
JUN 05 REC'D
BY:

DATE: 3-Jun-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8311007
MACTEC DOCUMENT NO: CAL0464

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013013 (ph 19)							1,163.50	$77,085.78
04-013093 (ph 20)							7,775.25	$607,414.73
04-006033 (ph 21)							1,328.00	$93,620.08
04-006043 (ph 22)							560.25	$37,014.43
04-006063 (ph 25)					0.25	$11.78	7.50	$866.76
04-006053 (ph 27)							11.75	$1,145.05
04-2A0903 (ph 47)							313.50	$22,767.06
04-049043 (ph 48)							171.00	$19,893.07
04-006083 (ph 49)							370.75	$30,941.53
04-016013 (ph 52)	44.50	$3,825.25	$212.77	$4,038.02	72.75	$6,555.12	333.25	$18,273.99
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							0.00	$14,757.06
04-4A8603 (ph 56)	26.00	$2,773.42	$103.46	$2,876.88	19.00	$1,798.64	124.25	$8,013.87
04-0060A3 (ph 57)	65.00	$5,893.10	$413.13	$6,306.23	24.00	$2,630.29	270.75	$17,497.15
04-014033 (ph 58)	83.00	$7,320.92	$258.33	$7,579.25	32.75	$3,275.59	287.00	$15,839.96
04-3A1203 (ph 59)	5.00	$422.65		$422.65			14.00	$745.81
Subtotals	**223.50**	**$20,235.34**	**$987.69**	**$21,223.03**	**148.75**	**$14,271.42**	**12,760.75**	**$966,723.63**

Total amount this invoice: **$987.69**

Consultant Project Controller **Date**

APPROVED FOR PAYMENT

Contract Manager **Date**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8311007
PAY PERIOD:	02/23/08-03/21/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$623.11	$715.43	$792,078.73	$ 1,056,502.00	74.97%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	$0.00	$0.00	$ 344.26	$1,056,502.00	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$265.12	$ -	$ 77,725.44		7.36%
RBKA		$ -	$ 68,692.03		6.50%
Summitt	$99.46	$225.33	$ 27,883.17		2.64%
SUB-TOTAL:	$364.58	$225.33	$ 174,300.64	$1,056,502.00	16.50%
TOTAL AMOUNT DUE:	**$987.69**	**$940.76**	**$ 966,723.63**	**$1,056,502.00**	**91.51%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

6/3/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8311007
PAY PERIOD:	02/23/08-03/21/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$623.11	$715.43	$792,078.73	$ 1,056,502.00	74.97%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	$0.00	$0.00	$ 344.26	$1,056,502.00	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$265.12	$ -	$ 77,725.44		7.36%
RBKA		$ -	$ 68,692.03		6.50%
Summitt	$99.46	$225.33	$ 27,883.17		2.64%
SUB-TOTAL:	$364.58	$225.33	$ 174,300.64	$1,056,502.00	16.50%
TOTAL AMOUNT DUE:	**$987.69**	**$940.76**	**$ 966,723.63**	**$1,056,502.00**	**91.51%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8311007
PHASE	52
E.A.	04-016013

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	6/2/2008				
Perform Construction Engineering & General Contract Administration(WBS 270)					
zMonthly Leased Equipment Charge	$49,266.50		0.23%	$113.31	02
			TOTAL PRIME ODC:	**$113.31**	
SUB-CONSULTANTS					
Summitt	$99.46		100.00%	$99.46	04
			TOTAL SUB ODC:	**$99.46**	

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$212.77**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8311007
PHASE	56
E.A.	04-4A8603

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	6/2/2008				
Perform Construction Engineering & General Contract Administration(WBS 270)					
zMonthly Leased Equipment Charge	$49,266.50		0.21%	$103.46	02

TOTAL PRIME ODC: $103.46

TOTAL PRIME AND SUBCONSULTANTS ODC's: $103.46

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8311007
PHASE	57
E.A.	04-0060A3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	6/2/2008				
AT&T MOBILITY-West	$79.06		18.96%	$14.99	01
zMonthly Leased Equipment Charge	$49,266.50		0.27%	$133.02	02

TOTAL PRIME ODC: **$148.01**

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary	**265.12**		100.00%	$265.12	03

TOTAL SUB HRS: **0.00** **TOTAL SUB LABOR:** **$265.12**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$413.13**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8311007**
PHASE	**58**
E.A.	**04-014033**

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	6/2/2008				
AT&T MOBILITY-Mullen	41.56		100.00%	$41.56	01
zMonthly Leased Equipment Charge	49266.5		0.44%	$216.77	02

TOTAL PRIME ODC: **$258.33**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$258.33**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 12-May-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8307648
MACTEC DOCUMENT NO: CAL0451

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013013 (ph 19)							1,163.50	$77,085.78
04-013093 (ph 20)							7,775.25	$607,414.73
04-006033 (ph 21)							1,328.00	$93,620.08
04-006043 (ph 22)							560.25	$37,014.43
04-006063 (ph 25)					0.25	$11.78	7.25	$866.76
04-006053 (ph 27)							11.75	$1,145.05
04-2A0903 (ph 47)							313.50	$22,767.06
04-049043 (ph 48)							171.00	$19,893.07
04-006083 (ph 49)							370.75	$30,941.53
04-016013 (ph 52)	44.50	$3,825.25		$3,825.25	72.75	$6,049.10	168.25	$13,037.14
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							0.00	$14,757.06
04-4A8603 (ph 56)	26.00	$2,773.42		$2,773.42	19.00	$1,709.31	79.25	$7,821.08
04-0060A3 (ph 57)	65.00	$5,893.10		$5,893.10	24.00	$2,475.45	105.75	$9,851.46
04-014033 (ph 58)	83.00	$7,320.92		$7,320.92	32.75	$3,085.02	115.75	$10,405.94
04-3A1203 (ph 59)	5.00	$422.65		$422.65			5.00	$422.65
Subtotals	**223.50**	**$20,235.34**	**$0.00**	**$20,235.34**	**148.75**	**$13,330.66**	**12,205.25**	**$947,891.12**

Total amount this invoice: **$20,235.34**

(We are offering a 1/4% discount ($50.59) on this invoice if paid prior to Wednesday, June 11, 2008)

Consultant Project Controller

5/12/08
Date

APPROVED FOR PAYMENT

S. Prasad
Contract Manager

5/29/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8307648
PAY PERIOD:	02/23/08-03/21/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	4/17/2008	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$15,202.79	$1,601.66	$783,481.54	$ 956,502.00	81.91%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	$0.00	$0.00	$ 344.26	$956,502.00	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$3,982.28	$ -	$ 69,834.66		7.30%
RBKA		$ -	$ 68,692.03		7.18%
Summitt	$1,050.27		$ 25,538.63		2.67%
SUB-TOTAL:	$5,032.55	$0.00	$ 164,065.32	$956,502.00	17.15%
TOTAL AMOUNT DUE:	**$20,235.34**	**$1,601.66**	**$ 947,891.12**	**$956,502.00**	**99.10%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

5/12/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8307648
PHASE	52
E.A.	04-016013

A

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.25	$46.93	$11.73	01
Brockman, Sandra L		Administration	0.25	$47.13	$11.78	02
Choy, Nina Marissa		Struc. Mat. Rep.	2.00	$106.67	$213.34	03
Inaura, Jayson P		Administration	0.25	$66.42	$16.61	04
Lanz, Joseph S	21	Sr Engr Tech II	1.00	$90.14	$90.14	05
Mullen, Anthony James		Struc. Mat. Rep.	19.00	$106.67	$2,026.73	06
Nielsen, Myron L.		Administration	0.50	$78.21	$39.11	07
Qualls, Deborah L		Clerical Support	0.25	$50.67	$12.67	08
Reyes Jr, Virgilio P		Administration	2.50	$46.34	$115.85	09
S[illegible] Sheila		Administration	8.00	$47.09	$376.72	10
W[illegible]gand, Francis Paul		Project Manager	0.50	$205.33	$102.67	12

TOTAL PRIME HRS: 34.50 **TOTAL PRIME LABOR:** $3,017.35

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summitt		$1,050.27	10.00	76.92%	$807.90	14

TOTAL SUB HRS: 10.00 **TOTAL SUB LABOR:** $807.90

GRAND TOTAL HRS: 44.50 **GRAND TOTAL $$:** $3,825.25

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858-278-3600 • Fax: 858-278-5300

INVOICE SUMMARY PER ACTIVITY

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8307648**
PHASE	**56**
E.A.	**04-4A8603**

B

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Mullen, Anthony James		Struc. Mat. Rep.	26.00	$106.67	$2,773.42	06

TOTAL PRIME HRS: **26.00** **TOTAL PRIME LABOR:** **$2,773.42**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8307648
PHASE	57
E.A.	04-0060A3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.50	$46.93	$23.47	01
Brockman, Sandra L		Administration	0.25	$47.13	$11.78	02
Choy, Nina Marissa		Struc. Mat. Rep.	14.50	$106.67	$1,546.72	03
Inaura, Jayson P		Administration	0.25	$66.42	$16.61	04
Nielsen, Myron L.		Administration	0.50	$78.21	$39.11	07
Qualls, Deborah L		Clerical Support	0.25	$50.67	$12.67	08
Reyes Jr, Virgilio P		Administration	0.50	$46.34	$23.17	09
Scott, Sheila		Administration	6.00	$47.09	$282.54	10
West, William W. E.	21	Sr Engr Tech II	16.00	$94.58	$1,513.28	11
W[illegible]and, Francis Paul		Project Manager	0.25	$205.33	$51.33	12

TOTAL PRIME HRS: 39.00 **TOTAL PRIME LABOR:** $3,520.68

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		3982.28	26.00	59.57%	$2,372.42	13

TOTAL SUB HRS: 26.00 **TOTAL SUB LABOR:** $2,372.42

GRAND TOTAL HRS: 65.00 **GRAND TOTAL $$:** $5,893.10

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8307648
PHASE	58
E.A.	04-014033

D

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	1.00	$46.93	$46.93	01
Brockman, Sandra L		Administration	1.00	$47.13	$47.13	02
Choy, Nina Marissa		Struc. Mat. Rep.	9.00	$106.67	$960.03	03
Inaura, Jayson P		Administration	1.00	$66.42	$66.42	04
Mullen, Anthony James		Struc. Mat. Rep.	33.00	$106.67	$3,520.11	06
Nielsen, Myron L.		Administration	1.50	$78.21	$117.32	07
Qualls, Deborah L		Clerical Support	1.00	$50.67	$50.67	08
Reyes Jr, Virgilio		Administration	1.00	$46.34	$46.34	09
Scott, Sheila		Administration	16.00	$47.09	$753.44	10
Wiegand, Francis Paul		Project Manager	0.50	$205.33	$102.67	12

TOTAL PRIME HRS: 65.00 **TOTAL PRIME LABOR:** $5,711.06

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		3982.28	18.00	40.43%	$1,609.86	13

TOTAL SUB HRS: 18.00 **TOTAL SUB LABOR:** $1,609.86

GRAND TOTAL HRS: 83.00 **GRAND TOTAL $$:** $7,320.92

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8307648
PHASE	59
E.A.	04-3A1203

E

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lanz, Joseph S	21	Sr Engr Tech II	2.00	$90.14	$180.28	05

TOTAL PRIME HRS: 2.00 **TOTAL PRIME LABOR:** $180.28

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summitt		$1,050.27	3.00	23.08%	$242.37	14

TOTAL SUB HRS: 3.00 **TOTAL SUB LABOR:** $242.37

GRAND TOTAL HRS: 5.00 **GRAND TOTAL $$:** $422.65

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
JUN 0 5 REC'D
BY:

DATE: 3-Jun-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8310939
MACTEC DOCUMENT NO: CAL0463

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	16.00	$ 1,706.72	$64.05	$1,770.77	10.00	64.05	1,917.25	$111,619.35
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)				$0.00	22.00	125.06	1,120.50	$56,073.28
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24

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MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 3-Jun-08
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BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)							164.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)							1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)				$0.00	1.00		1,403.75	$71,368.78
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06

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STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 3-Jun-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8310939
MACTEC DOCUMENT NO: CAL0463

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	32.25	$ 3,093.49	$117.42	$3,210.91	40.25	117.42	941.25	$46,011.59
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)	9.00	$ 977.59		$977.59	17.00	89.33	1,977.00	$257,246.30
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)							2,116.00	$100,136.74
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)							474.50	$24,550.35
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)				$0.00	51.00	476.39	411.75	$28,004.90
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	2.50	$ 288.63		$288.63	3.00		2,302.50	$131,655.06
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)							0.00	$597.18
04-1123U3 (ph 534)	45.00	$ 4,211.49	$ 1,396.49	$5,607.98	64.25	1,396.49	1,553.25	$93,042.08
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)	79.00	$ 7,346.91	$340.00	$7,686.91	18.50	340.00	814.25	$62,381.14
04-249043 (ph 537)	37.50	$ 3,707.19	$ 234.45	$3,941.64	19.00	234.45	5,769.50	$293,303.40

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STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 3-Jun-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 3
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BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)							35.50	$2,043.35
04-281113 (ph 549)							34.00	$2,914.48
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)	7.50	$ 780.24		$780.24			15.00	$930.64
04-3A4503 (ph 557)							93.00	$12,254.94
04-4C0803 (ph 558)							79.00	$5,961.82
04-152903 (ph 559)							198.50	$9,264.55
04-3A3603 (ph 561)							8.50	$323.29
04-1A7100 (ph 562)							12.00	$366.48
04-3S3003 (ph 565)							4.00	$199.06
04-264203 (ph 566)	92.75	$ 9,104.11	$ 3,122.39	$12,226.50	115.00	3,122.39	743.50	$62,112.71
04-444703 (ph 567)							1,774.25	$92,269.81
04-2937U3 (ph 572)				$0.00	3.00		59.00	$3,399.56
04-0C7203 (ph 574)							689.00	$44,689.93
04-4A4203 (ph 579)							135.00	$7,839.72
04-4A4103 (ph 581)							926.00	$103,462.71
04-4A3903 (ph 582)							2,034.75	$222,457.78
04-4A4003 (ph 583)							318.00	$18,334.51
04-0A5311 (ph 585)							31.00	$2,346.77
04-0A8303 (ph 586)							17.00	$1,774.62
04-0A8003 (ph 587)	13.00	$ 2,240.07	$ 83.75	$2,323.82	38.50	83.75	1,254.50	$77,292.88
04-172403 (ph 588)							232.50	$12,449.65
04-3S4703 (ph 589)							149.00	$7,869.76

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DATE: 3-Jun-08
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BILLING PERIOD: 02/23/08-03/21/08
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BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-2A7503 (ph 591)							100.00	$5,553.71
04-174933 (ph 592)							45.00	$2,389.89
04-226143 (ph 593)				$0.00	7.00		187.00	$14,848.56
04-1A6903 (ph 594)							116.00	$5,783.77
04-1A2803 (ph 595)	4.00	$ 426.68		$426.68	2.00		38.00	$1,953.44
04-1A1103 (ph 596)				$0.00			31.50	$1,466.71
04-0E0703 (ph 597)	4.00	$ 426.68		$426.68			18.00	$1,120.04
04-4A5503 (ph 598)				$0.00	4.00		79.50	$4,940.23
04-2S2203 (ph 599)				$0.00	11.00		68.00	$2,823.77
04-228583 (ph 601)	14.00	$ 1,493.38	$ 54.19	$1,547.57	14.50	54.19	200.00	$10,261.18
04-441203 (ph 602)	15.50	$ 893.31	$ 20.98	$914.29	119.50	20.98	346.00	$21,490.90
04-0A0403 (ph 603)				$0.00	17.00	150.48	47.00	$3,065.36
04-0G0203 (ph 604)	22.50	$ 2,945.48	$ 113.31	$3,058.79	91.00	113.31	392.50	$30,453.65
04-0F5303 (ph 605)				$0.00	0.50		1.00	$53.34
04-3S6303 (ph 606)	18.00	$ 1,864.78	$ 68.97	$1,933.75	5.50		47.00	$2,524.44
							1.00	$106.67
							7.00	$751.31
Subtotals	**412.50**	**$41,506.75**	**$5,616.00**	**$47,122.75**	**674.50**	**$6,388.29**	**44,958.75**	**$2,844,765.94**

Total amount this invoice: **$5,616.00**

Myron Nielsen
Consultant Project Controller

6/3/08
Date

APPROVED FOR PAYMENT

S. Prafai
Contract Manager

6/12/08
Date

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8310939
MAIL STATION NO. 7B, 9TH FLC	02/23/08-03/21/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$5,475.16	$9,295.91	$2,184,756.68	$ 4,850,000.00	45.05%
	3				
Subconsultant					
Kleinfelder, Inc.		$ -	$ 11,608.00		0.04%
Office Team	$ -	$ -	$ 376.13		0.02%
SUB-TOTAL:	$ -	$ -	$ 11,984.13	$4,850,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary			$ 221,754.97		4.57%
RBKA		$1,210.36	$ 221,982.64		4.58%
Summitt	$140.84		$ 204,287.52		4.21%
SUB-TOTAL:	$140.84	$1,210.36	$ 648,025.13	$4,850,000.00	13.36%
TOTAL AMOUNT DUE:	**$5,616.00**	**$10,506.27**	**$ 2,844,765.94**	**$4,850,000.00**	**60.10%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nielson
Consultant Project Controller

6/3/08
Date

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	433
E.A.	04-2332U3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$49,266.50		0.13%	$64.05	04

TOTAL PRIME ODC's: $ 64.05

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 64.05

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8310939
PHASE:	496
E.A.	04-1123K3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Choy	$85.57		27.83%	$23.81	03
zMonthly Leased Equipment Charge	$49,266.50		0.19%	$93.61	04

TOTAL PRIME ODC's: $ 117.42

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 117.42

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	534
E.A.	04-1123U3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Choy	$85.57		31.67%	$27.10	03
Choy, Nina Marissa-Airfare	$1,211.74		59.29%	$718.50	01
Choy, Nina Marissa-Per Diem	$1,211.74		35.26%	$427.24	01
Choy, Nina Marissa-Travel	$1,211.74		5.45%	$66.00	01
zMonthly Leased Equipment Charge	$49,266.50		0.32%	$157.65	04

TOTAL PRIME ODC's: $ 1,396.49

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,396.49

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8310939
PHASE:	536
E.A.	04-1A5101

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Mullen	$105.67		60.67%	$64.11	03
zMonthly Leased Equipment Charge	$49,266.50		0.56%	$275.89	04

TOTAL PRIME ODC's: $ 340.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 340.00

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	537
E.A.	04-249043

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$49,266.50		0.19%	$93.61	04
			TOTAL PRIME ODC's:	$ 93.61	

SUB-CONSULTANTS

Summit	$140.84		100.00%	$ 140.84	05
			TOTAL SUB ODC:	$ 140.84	

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 234.45

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	566
E.A.	04-264203

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Kelsey	$69.24		29.02%	$20.09	03
AT&T MOBILITY-Salazar	$119.10		27.05%	$32.22	03
Kelsey, David S-Per Diem	$2,725.21		34.08%	$928.78	02
Kelsey, David S-Travel	$2,725.21		65.92%	$1,796.43	02
zMonthly Leased Equipment Charge	$49,266.50		0.70%	$344.87	04

TOTAL PRIME ODC's: $ 3,122.39

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 3,122.39

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	587
E.A.	04-0A8003

G

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$49,266.50		0.17%	$83.75	04

TOTAL PRIME ODC's: $ 83.75

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 83.75

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	601
E.A.	04-228583

H

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$49,266.50		0.11%	$54.19	04

TOTAL PRIME ODC's: $ 54.19

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 54.19

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	602
E.A.	04-441203

INVOICE SUMMARY PER ACTIVITY

I

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Leach	$45.64		45.97%	$20.98	03

TOTAL PRIME ODC's: $ 20.98

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 20.98

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	604
E.A.	04-0G0203

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$49,266.50		0.23%	$113.31	04

TOTAL PRIME ODC's: $ 113.31

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 113.31

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8310939
PHASE:	606
E.A.	04-3S6303

K

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$49,266.50		0.14%	$68.97	04

TOTAL PRIME ODC's: $ 68.97

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 68.97

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MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 6-May-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8307042
MACTEC DOCUMENT NO: CAL0452

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	16.00	$ 1,706.72		$1,706.72			1,891.25	$110,999.94
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)							1,098.50	$55,948.22
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 6-May-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8307042
MACTEC DOCUMENT NO: CAL0452

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)							164.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)							1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)					2.00	$213.34	1,387.75	$69,928.39
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06

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STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
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111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 6-May-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 02/23/08-03/21/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8307042
MACTEC DOCUMENT NO: CAL0452

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	32.25	$ 3,093.49		$3,093.49			842.75	$43,439.84
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)	9.00	$ 977.59		$977.59	33.00	$3,167.67	1,944.50	$256,463.61
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)							2,116.00	$100,136.74
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)							474.50	$24,550.35
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)					146.00	$15,329.06	360.75	$27,528.51
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)	2.50	$ 288.63		$288.63			2,295.00	$131,441.72
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)							0.00	$597.18
04-1123U3 (ph 534)	45.00	$ 4,211.49		$4,211.49	93.75	$9,346.41	1,392.00	$86,020.38
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)	79.00	$ 7,346.91		$7,346.91			309.00	$23,480.28
04-249043 (ph 537)	37.50	$ 3,707.19		$3,707.19	46.00	$4,551.80	5,684.00	$290,056.66

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BRIEF WORK DESCRIPTION
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04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)							35.50	$2,043.35
04-281113 (ph 549)					8.00	$771.68	34.00	$2,914.48
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)	7.50	$ 780.24		$780.24			7.50	$930.64
04-3A4503 (ph 557)							93.00	$12,254.94
04-4C0803 (ph 558)							79.00	$5,961.82
04-152903 (ph 559)							198.50	$9,264.55
04-3A3603 (ph 561)							8.50	$323.29
04-1A7100 (ph 562)							12.00	$366.48
04-3S3003 (ph 565)							4.00	$199.06
04-264203 (ph 566)	92.75	$ 9,104.11		$9,104.11	152.00	$14,551.68	383.75	$37,970.00
04-444703 (ph 567)							1,774.25	$92,269.81
04-2937U3 (ph 572)							56.00	$3,399.56
04-0C7203 (ph 574)							689.00	$44,689.93
04-4A4203 (ph 579)							135.00	$7,839.72
04-4A4103 (ph 581)							926.00	$103,462.71
04-4A3903 (ph 582)							2,034.75	$222,457.78
04-4A4003 (ph 583)							318.00	$18,334.51
04-0A5311 (ph 585)							31.00	$2,346.77
04-0A8303 (ph 586)					8.00	$923.60	17.00	$1,774.62
04-0A8003 (ph 587)	13.00	$ 2,240.07		$2,240.07	42.00	$4,793.33	1,183.00	$74,267.26
04-172403 (ph 588)							232.50	$12,449.65
04-3S4703 (ph 589)					10.00	$1,036.07	149.00	$7,869.76

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04-2A7503 (ph 591)							100.00	$5,553.71
04-174933 (ph 592)							45.00	$2,389.89
04-226143 (ph 593)					32.00	$3,411.45	171.50	$14,019.50
04-1A6903 (ph 594)							116.00	$5,783.77
04-1A2803 (ph 595)	4.00	$ 426.68		$426.68			31.00	$1,846.77
04-1A1103 (ph 596)							31.50	$1,466.71
04-0E0703 (ph 597)	4.00	$ 426.68		$426.68			11.00	$800.03
04-4A5503 (ph 598)					22.50	$2,273.32	75.50	$4,940.23
04-2S2203 (ph 599)							56.00	$2,717.10
04-228583 (ph 601)	14.00	$ 1,493.38		$1,493.38	18.00	$1,924.75	157.50	$8,624.28
04-441203 (ph 602)	15.50	$ 893.31		$893.31	76.00	$7,464.72	211.00	$20,062.63
04-0A0403 (ph 603)					13.00	$1,101.49	30.00	$2,914.88
04-0G0203 (ph 604)	22.50	$ 2,945.48		$2,945.48	163.50	$16,588.97	277.00	$29,446.02
04-0F5303 (ph 605)					0.50	$53.34	0.50	$53.34
04-3S6303 (ph 606)	18.00	$ 1,864.78		$1,864.78			23.50	$2,455.47
Subtotals	**412.50**	**$41,506.75**	**$0.00**	**$41,506.75**	**866.25**	**$87,502.68**	**43,118.00**	**$2,755,686.64**

Total amount this invoice: **$41,506.75**

(We are offering a 1/4% discount ($103.77) on this invoice if paid prior to Thursday, June 5, 2008)

Myum Nielson
Consultant Project Controller

5/6/08
Date

APPROVED FOR PAYMENT

S. Drayer
Contract Manager

5/29/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PAY PERIOD:	02/23/08-03/21/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$39,606.61	$61,939.32	$2,108,306.79	$ 3,050,000.00	69.12%
	3				
Subconsultant					
Kleinfelder, Inc.	$ -	$ -	$ 11,608.00		0.04%
Office Team	$ -	$ -	$ 376.13		0.02%
SUB-TOTAL:	$ -	$ -	$ 11,984.13	$3,050,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$338.92	$ 1,355.68	$ 221,077.13		7.25%
RBKA		$ 4,923.84	$ 213,932.36		7.01%
Summitt	$1,561.22	$ 926.30	$ 200,386.23		6.57%
SUB-TOTAL:	$1,900.14	$7,205.82	$ 635,395.72	$3,050,000.00	20.83%
TOTAL AMOUNT DUE:	**$41,506.75**	**$69,145.14**	**$ 2,755,686.64**	**$3,050,000.00**	**91.64%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nieken
Consultant Project Controller

5/6/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	433
E.A.	04-2332U3

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Mullen, Anthony James		Struc. Mat. Rep.	16	$106.67	$1,706.72	13

TOTAL PRIME HRS. 16.00 **TOTAL PRIME LABOR:** $ 1,706.72

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	496
E.A.	04-1123K3

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.75	$46.93	$35.20	02
Choy, Nina Marissa		Struc. Mat. Rep.	13.5	$106.67	$1,440.05	04
Leach, Edward Philip	21	Sr Engr Tech II	2	$99.76	$199.52	11
West, William W. E.	21	Sr Engr Tech II	8	$94.58	$756.64	20

TOTAL PRIME HRS. 24.25 **TOTAL PRIME LABOR:** $2,431.41

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$338.92	4.00	100.00%	$ 338.92	23
Summit		$1,561.22	4.00	20.70%	$ 323.16	24

TOTAL SUB HRS: 8.00 **TOTAL SUB LABOR:** $ 662.08

GRAND TOTAL HRS: 32.25 **GRAND TOTAL $$:** $ 3,093.49

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	502
E.A.	04-2261V3

INVOICE SUMMARY PER ACTIVITY

C

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Choy, Nina Marissa		Struc. Mat. Rep.	7	$106.67	$746.69	04
Salazar, Edward A.		Area Mgr / SMR	2	$115.45	$230.90	18

TOTAL PRIME HRS. 9.00 **TOTAL PRIME LABOR:** $ 977.59

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	528
E.A.	04-470803

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Salazar, Edward A.		Area Mgr / SMR	2.5	$115.45	$288.63	18

TOTAL PRIME HRS. 2.50 **TOTAL PRIME LABOR:** $ 288.63

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8307042**
PHASE:	**534**
E.A.	**04-1123U3**

INVOICE SUMMARY PER ACTIVITY

E

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	1	$46.93	$46.93	02
Brockman, Sandra L		Administration	0.75	$47.13	$35.35	03
Choy, Nina Marissa		Struc. Mat. Rep.	32.5	$106.67	$3,466.78	04
naura, Jayson P		Administration	0.75	$66.42	$49.82	07
Ke[illegible] William Raymond OT	23	Sr Engr Tech II	1	$147.78	$147.78	09
Nie[illegible]n, Myron L.		Administration	1.25	$78.21	$97.76	14
Qualls, Deborah L		Clerical Support	0.75	$50.67	$38.00	15
Reyes Jr, Virgilio P		Administration	0.75	$46.34	$34.76	17
Scott, Sheila		Administration	6.25	$47.09	$294.31	19

TOTAL PRIME HRS. 45.00 **TOTAL PRIME LABOR:** $ 4,211.49

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8307042**
PHASE:	**536**
E.A.	**04-1A5101**

INVOICE SUMMARY PER ACTIVITY

F

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Adame, Joseph Louis	21	Sr Engr Tech II	21	$93.55	$1,964.55	01
Armour, Lisa Maureen		Administration	0.5	$46.93	$23.47	02
Brockman, Sandra L		Administration	0.5	$47.13	$23.57	03
naura, Jayson P		Administration	0.5	$66.42	$33.22	07
[illegible]n, Anthony James		Struc. Mat. Rep.	32	$106.67	$3,413.44	13
Nielsen, Myron L.		Administration	0.5	$78.21	$39.11	14
Qualls, Deborah L		Clerical Support	0.5	$50.67	$25.34	15
Reyes Jr, Virgilio P		Administration	0.75	$46.34	$34.76	17
Scott, Sheila		Administration	7	$47.09	$329.63	19
White, Danny C	21	Sr Engr Tech II	15.5	$90.87	$1,408.49	21
Wiegand, Francis Paul		Project Manager	0.25	$205.33	$51.33	22

TOTAL PRIME HRS. 79.00 **TOTAL PRIME LABOR:** $ 7,346.91

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	537
E.A.	04-249043

G

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.5	$46.93	$23.47	02
Choy, Nina Marissa		Struc. Mat. Rep.	6	$106.67	$640.02	04
Lanz, Joseph S	21	Sr Engr Tech II	1	$90.14	$90.14	10
Mullen, Anthony James		Struc. Mat. Rep.	15	$106.67	$1,600.05	13
Sa[illegible]r, Edward A.		Area Mgr / SMR	1	$115.45	$115.45	18

TOTAL PRIME HRS. 23.50 **TOTAL PRIME LABOR:** $ 2,469.13

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$1,561.22	14.00	79.30%	$ 1,238.06	24

TOTAL SUB HRS: 14.00 **TOTAL SUB LABOR:** $ 1,238.06

GRAND TOTAL HRS: 37.50 **GRAND TOTAL $$:** $ 3,707.19

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8307042**
PHASE:	**556**
E.A.	**04-271003**

INVOICE SUMMARY PER ACTIVITY

H

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Kelsey, David S	21	Sr Engr Tech II	4	$94.04	$376.16	08
Salazar, Edward A.		Area Mgr / SMR	3.5	$115.45	$404.08	18

TOTAL PRIME HRS. 7.50 **TOTAL PRIME LABOR:** $ 780.24

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8307042**
PHASE:	**566**
E.A.	**04-264203**

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.5	$46.93	$23.47	02
Brockman, Sandra L		Administration	0.5	$47.13	$23.57	03
Choy, Nina Marissa		Struc. Mat. Rep.	11.75	$106.67	$1,253.37	04
Goulet, George G	23	Sr Engr Tech II	25.5	$96.46	$2,459.73	05
G[illegible]t, George G OT	23	Sr Engr Tech II	3.5	$139.41	$487.94	05
Hi[illegible], Gary Edward	23	Inspector	16	$97.12	$1,553.92	06
Inaura, Jayson P		Administration	0.5	$66.42	$33.21	07
Kelsey, David S	21	Sr Engr Tech II	2	$94.04	$188.08	08
Kelsey, David S	26	Sr Engr Tech II	6	$94.04	$564.24	08
Lujan, George Anthony OT	23	Sr Engr Tech II	2	$137.77	$275.54	12
Nielsen, Myron L.		Administration	0.5	$78.21	$39.11	14
Qualls, Deborah L		Clerical Support	0.5	$50.67	$25.34	15
Reyes Jr, Virgilio P		Administration	0.5	$46.34	$23.17	17
Salazar, Edward A.		Area Mgr / SMR	14.5	$115.45	$1,674.03	18
Scott, Sheila		Administration	8	$47.09	$376.72	19
Wiegand, Francis Paul		Project Manager	0.5	$205.33	$102.67	22

TOTAL PRIME HRS. 92.75 **TOTAL PRIME LABOR:** $ 9,104.11

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	587
E.A.	04-0A8003

INVOICE SUMMARY PER ACTIVITY

J

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Choy, Nina Marissa		Struc. Mat. Rep.	8	$106.67	$853.36	04
Mullen, Anthony James		Struc. Mat. Rep.	13	$106.67	$1,386.71	13

TOTAL PRIME HRS. 21.00 **TOTAL PRIME LABOR:** $ 2,240.07

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	595
E.A.	04-1A2803

K

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Choy, Nina Marissa		Struc. Mat. Rep.	4	$106.67	$426.68	04

TOTAL PRIME HRS. 4.00 **TOTAL PRIME LABOR:** $ 426.68

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8307042**
PHASE:	**597**
E.A.	**04-0E0703**

INVOICE SUMMARY PER ACTIVITY

L

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Choy, Nina Marissa		Struc. Mat. Rep.	4	$106.67	$426.68	04

TOTAL PRIME HRS. **4.00** **TOTAL PRIME LABOR:** **$ 426.68**

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8307042**
PHASE:	**601**
E.A.	**04-228583**

INVOICE SUMMARY PER ACTIVITY

M Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Mullen, Anthony James		Struc. Mat. Rep.	14	$106.67	$1,493.38	13

TOTAL PRIME HRS. 14.00 **TOTAL PRIME LABOR:** $ 1,493.38

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8307042**
PHASE:	**602**
E.A.	**04-441203**

INVOICE SUMMARY PER ACTIVITY

N

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	1	$46.93	$46.93	02
Brockman, Sandra L		Administration	1	$47.13	$47.13	03
Carnes, Tennylle		Administration	1	$71.75	$71.75	16
Inaura, Jayson P		Administration	1	$66.42	$66.42	07
Ni[illegible]n, Myron L.		Administration	1.25	$78.21	$97.76	14
Qu[illegible]s, Deborah L		Clerical Support	1	$50.67	$50.67	15
Reyes Jr, Virgilio P		Administration	2.75	$46.34	$127.44	17
Scott, Sheila		Administration	6	$47.09	$282.54	19
Wiegand, Francis Paul		Project Manager	0.5	$205.33	$102.67	22

TOTAL PRIME HRS. 15.50 **TOTAL PRIME LABOR:** $ 893.31

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	604
E.A.	04-0G0203

O

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Choy, Nina Marissa		Struc. Mat. Rep.	10.5	$106.67	$1,120.04	04
Leach, Edward Philip OT	22	Sr Engr Tech II	12	$152.12	$1,825.44	11

TOTAL PRIME HRS. 22.50 **TOTAL PRIME LABOR:** $ 2,945.48

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8307042
PHASE:	606
E.A.	04-3S6303

P

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Choy, Nina Marissa		Struc. Mat. Rep.	10	$106.67	$1,066.70	04
Leach, Edward Philip	21	Sr Engr Tech II	8	$99.76	$798.08	11

TOTAL PRIME HRS. 18.00 **TOTAL PRIME LABOR:** $ 1,864.78

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MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
MAIL STATION NO. 7B, 9TH FLOOR

ATTENTION: PRAKASH SIVA

DATE: 4-Jun-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 03/22/08-04/25/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8310682
MACTEC DOCUMENT NO: CAL0455

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	612.00	$54,492.48		$54,492.48	1178.00	$130,867.72	201,524.00	$17,556,865.65
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	44.50	$5,461.30		$5,461.30	25.50	$2,770.71	121,387.75	$7,585,332.91
04-0120F3 (ph 42)	11877.25	$1,342,689.47		$1,342,689.47	8621.00	$1,232,055.25	185,936.50	$14,889,997.63
04-0120R3 (ph 45)	682.75	$72,004.00		$72,004.00	278.00	$39,720.86	23,977.25	$1,890,502.21
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2806.50	$303,017.86		$303,017.86	2616.75	$327,947.68	24,770.00	$1,836,057.65
04-0435V3 (ph 4808)	54.00	$5,408.24		$5,408.24	42.00	$4,130.60	13,890.00	$882,337.36
Subtotals	**16077.00**	**$1,783,073.35**		**$1,783,073.35**	**12761.25**	**$1,737,492.82**	**573,999.03**	**$44,876,833.37**

Total amount this invoice: **$1,783,073.35**

(We are offering a 1/4% discount ($4457.66) on this invoice if paid prior to Monday, July 7, 2008)

Myum Nielson
Consultant Project Controller

6/4/08
Date

APPROVED FOR PAYMENT

Contract Manager **Date**

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8310682
PAY PERIOD:	03/22/08-04/25/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

Mail Station No. 7L, 9Th Floor	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	5/14/2008	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 1,427,990.61	$313,665.17	$36,501,138.30	$ 56,600,000.00	64.49%
Subconsultant					
Kleinfelder, Inc.	$ -		$ 17,260.00		0.04%
McKnight Laboratory, Inc.	$ -	$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -		$ 10,840.27		0.02%
By The Bay Survey	$ 20,475.00		$ 264,600.00		0.40%
Everest (GE TECH)	$ -		$ 17,430.00		0.04%
HuanAn	$ 12,922.34		$ 97,362.11		0.17%
SUB-TOTAL:	$33,397.34	$0.00	$ 881,088.14	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
dhary	$28,463.60	$5,958.77	$ 685,716.56		1.21%
KBRA	$78,899.52	$6,691.41	$ 3,059,705.33		5.41%
Summitt	$214,322.28	$26,624.54	$ 3,749,185.04		6.62%
SUB-TOTAL:	$321,685.40	$39,274.72	$ 7,494,606.93	$56,600,000.00	13.24%
TOTAL AMOUNT DUE:	**$1,783,073.35**	**$352,939.89**	**$44,876,833.37**	**$56,600,000.00**	**79.42%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

6/4/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8310682**
PHASE	**9**
Mail Station No. 7L, 9Th Floor	**04-012023**

INVOICE SUMMARY PER ACTIVITY

A

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	20.00	$46.93	$938.60	03
Brockman, Sandra L		Administration	19.00	$47.13	$895.47	08
Carnes, Tennylle		Administration	10.50	$71.75	$753.38	49
Franklin, Aaron C		Struc. Mat. Rep.	5.00	$111.29	$556.45	17
Inaura, Jayson P		Administration	19.00	$66.42	$1,261.98	22
Ishibashi, Joshua T		Struc. Mat. Rep.	268.00	$101.51	$27,204.68	23
Iyer, Venkatesh S.		Struc. Mat. Rep.	5.00	$146.62	$733.10	24
Lanz, Joseph S	21	Sr Engr Tech II	4.00	$90.14	$360.56	29
Levell, William L.	21	Sr Engr Tech II	42.00	$90.31	$3,793.02	32
L[illegible]l, William L. OT	21	Sr Engr Tech II	7.00	$133.26	$932.82	32
Ni[illegible]sen, Myron L.		Administration	21.50	$78.21	$1,681.52	43
Petrina, Markian B		Struc. Mat. Rep.	68.50	$101.52	$6,954.12	45
Qualls, Deborah L		Clerical Support	19.00	$50.67	$962.73	47
Reyes Jr, Virgilio P		Administration	19.00	$46.34	$880.46	50
Scott, Sheila		Administration	40.00	$47.09	$1,883.60	52
Wiegand, Francis Paul		Project Manager	4.50	$205.33	$923.99	63

TOTAL PRIME HRS: 572.00 **TOTAL PRIME LABOR: $50,716.48**

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summitt		$214,322.28	40.00	1.76%	$3,776.00	69

TOTAL SUB HRS: 40.00 **TOTAL SUB LABOR: $3,776.00**

GRAND TOTAL HRS: 612.00 **GRAND TOTAL $$: $54,492.48**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**		INVOICE SUMMARY PER ACTIVITY
TASK ORDER NUMBER:	**1**		
INVOICE NUMBER:	**8310682**	**B**	
PHASE	**41**		
Mail Station No. 7L, 9Th Floor	**04-0120E3**		

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Kinsey III, John J.		Sr. Level III	18.00	$146.20	$2,631.60	28
Smith, Ryan Travis		Struc. Mat. Rep.	5.50	$115.06	$632.83	55
Wright, Mark Hudson	21	Sr Engr Tech II	18.00	$97.83	$1,760.94	64
Wright, Mark Hudson OT	21	Sr Engr Tech II	3.00	$145.31	$435.93	64

TOTAL PRIME HRS:	**44.50**	**TOTAL PRIME LABOR:**	**$5,461.30**
GRAND TOTAL HRS:	**44.50**	**GRAND TOTAL $$:**	**$5,461.30**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8310682
PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

INVOICE SUMMARY PER ACTIVITY

C

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Acuna, Alfredo J	21	Sr Engr Tech II	32.00	$97.12	$3,107.84	01
Acuna, Alfredo J OT	21	Sr Engr Tech II	16.00	$145.68	$2,330.88	01
Acuna, Alfredo J Dbl	21	Sr Engr Tech II	18.00	$194.25	$3,496.50	01
Acuna, Alfredo J	26	Sr Engr Tech II	8.00	$97.13	$777.04	01
Acuna, Alfredo J OT	27	Sr Engr Tech II	4.00	$57.22	$228.88	01
Acuna, Alfredo J Dbl	27	Sr Engr Tech II	10.00	$76.30	$763.00	01
Adame, Joseph Louis	21	Sr Engr Tech II	18.00	$93.55	$1,683.90	02
Armour, Lisa Maureen		Administration	135.25	$46.93	$6,347.28	03
Berger, Bruce James	21	Sr Engr Tech II	112.00	$97.12	$10,877.44	04
Berger, Bruce James OT	21	Sr Engr Tech II	64.50	$145.68	$9,396.36	04
Berger, Bruce James Dbl	21	Sr Engr Tech II	39.00	$194.25	$7,575.75	04
Bertlesman, Gregory J	21	Sr Engr Tech II	144.00	$98.10	$14,126.40	05
Bertlesman, Gregory J OT	21	Sr Engr Tech II	67.00	$146.66	$9,826.22	05
Bertlesman, Gregory J Dbl	21	Sr Engr Tech II	69.00	$195.22	$13,470.18	05
Brannon, Sherri L.	21	Sr Engr Tech II	100.00	$89.10	$8,910.00	06
Brannon, Sherri L. OT	21	Sr Engr Tech II	77.00	$132.04	$10,167.08	06
Brannon, Sherri L. Dbl	21	Sr Engr Tech II	80.00	$174.99	$13,999.20	06
Brasel, Ronald L.		Principal Concrete Engr.	230.00	$116.19	$26,723.70	07
Brockman, Sandra L		Administration	151.75	$47.13	$7,151.98	08
Carnes, Tennylle		Administration	109.25	$71.75	$7,838.69	49
Carreon, Albert	21	Task Leader	64.00	$95.39	$6,104.96	09
Carreon, Albert OT	21	Task Leader	18.00	$142.86	$2,571.48	09
Carreon, Albert Dbl	21	Task Leader	12.00	$190.33	$2,283.96	09
Carreon, Albert	26	Task Leader	8.00	$95.39	$763.12	09
Carreon, Albert OT	27	Task Leader	4.00	$56.38	$225.52	09
Carreon, Albert Dbl	27	Task Leader	10.00	$75.03	$750.30	09
Choy, Nina Marissa		Struc. Mat. Rep.	41.00	$106.67	$4,373.47	10
Cochran III, James A	21	Task Leader	160.00	$94.95	$15,192.00	12
Cochran III, James A OT	21	Task Leader	15.00	$142.42	$2,136.30	12
Cuellar, Robert L.	21	Task Leader	144.00	$98.28	$14,152.32	13
Cuellar, Robert L. OT	21	Task Leader	78.00	$145.76	$11,369.28	13
Cuellar, Robert L. Dbl	21	Task Leader	24.00	$193.23	$4,637.52	13
Dautermann, Peter F		Struc. Mat. Rep.	262.50	$114.91	$30,163.88	14
Dawson, Paul Stanley	22	Sr Engr Tech II	136.00	$98.90	$13,450.40	15
Dawson, Paul Stanley OT	22	Sr Engr Tech II	63.00	$143.13	$9,017.19	15
Dawson, Paul Stanley Dbl	22	Sr Engr Tech II	55.00	$187.37	$10,305.35	15
Franco, Charles C	22	Sr Engr Tech II	140.00	$100.49	$14,068.60	16
Franco, Charles C OT	22	Sr Engr Tech II	58.00	$149.05	$8,644.90	16

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8310682**
PHASE	**42**
Mail Station No. 7L, 9Th Floor	**04-0120F3**

INVOICE SUMMARY PER ACTIVITY

C

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Franco, Charles C Dbl	22	Sr Engr Tech II	55.00	$197.61	$10,868.55	16
Franklin, Aaron C		Struc. Mat. Rep.	117.00	$111.29	$13,020.93	17
Hager, Craig James	21	Task Leader	128.00	$96.54	$12,357.12	18
Hager, Craig James OT	21	Task Leader	78.00	$144.01	$11,232.78	18
Hager, Craig James Dbl	21	Task Leader	70.00	$191.49	$13,404.30	18
Hager, Craig James	26	Task Leader	8.00	$96.55	$772.40	18
Hager, Craig James OT	27	Task Leader	4.00	$57.53	$230.12	18
Hager, Craig James Dbl	27	Task Leader	8.00	$76.18	$609.44	18
Hall, Steven K	21	Sr Engr Tech II	48.00	$103.19	$4,953.12	19
Hall, Steven K OT	21	Sr Engr Tech II	46.00	$154.78	$7,119.88	19
Hall, Steven K Dbl	21	Sr Engr Tech II	52.00	$206.37	$10,731.24	19
Hall, Steven K	22	Sr Engr Tech II	56.00	$106.99	$5,991.44	19
Hall, Steven K OT	22	Sr Engr Tech II	33.00	$158.59	$5,233.47	19
Hall, Steven K Dbl	22	Sr Engr Tech II	30.00	$210.18	$6,305.40	19
Hasler, Charles M.	22	Sr Engr Tech II	136.00	$102.08	$13,882.88	20
[illegible]er, Charles M. OT	22	Sr Engr Tech II	57.00	$150.64	$8,586.48	20
[illegible]er, Charles M. Dbl	22	Sr Engr Tech II	65.00	$199.20	$12,948.00	20
Hernandez, Daniel L	21	Sr Engr Tech II	4.00	$97.12	$388.48	21
Hernandez, Daniel L	23	Sr Engr Tech II	7.50	$99.27	$744.53	21
Hernandez, Daniel L	26	Sr Engr Tech II	8.00	$97.13	$777.04	21
Inaura, Jayson P		Administration	152.50	$66.42	$10,129.05	22
Iyer, Venkatesh S.		Struc. Mat. Rep.	224.00	$146.62	$32,842.88	24
Kelsey, David S	21	Sr Engr Tech II	64.00	$94.04	$6,018.56	26
Kelsey, David S OT	21	Sr Engr Tech II	34.00	$138.41	$4,705.94	26
Kelsey, David S Dbl	21	Sr Engr Tech II	17.00	$182.78	$3,107.26	26
Kelsey, David S	23	Sr Engr Tech II	32.00	$96.95	$3,102.40	26
Kelsey, David S	26	Sr Engr Tech II	8.00	$94.04	$752.32	26
Kelsey, David S OT	27	Sr Engr Tech II	4.00	$57.58	$230.32	26
Kelsey, David S Dbl	27	Sr Engr Tech II	10.00	$75.01	$750.10	26
Kinsey III, John J.		Sr. Level III	250.00	$146.20	$36,550.00	28
Lanz, Joseph S	21	Sr Engr Tech II	85.00	$90.14	$7,661.90	29
Lanz, Joseph S OT	21	Sr Engr Tech II	19.00	$133.09	$2,528.71	29
Lanz, Joseph S	26	Sr Engr Tech II	22.00	$90.15	$1,983.30	29
Lanz, Joseph S OT	27	Sr Engr Tech II	4.00	$54.85	$219.40	29
Lanz, Joseph S Dbl	27	Sr Engr Tech II	9.00	$71.72	$645.48	29
Leach, Edward Philip	21	Sr Engr Tech II	8.00	$99.76	$798.08	31
Leach, Edward Philip	22	Sr Engr Tech II	64.00	$103.56	$6,627.84	31
Leach, Edward Philip OT	22	Sr Engr Tech II	35.50	$152.12	$5,400.26	31
Leach, Edward Philip Dbl	22	Sr Engr Tech II	26.00	$200.68	$5,217.68	31
Leach, Edward Philip	26	Sr Engr Tech II	8.00	$99.76	$798.08	31
Leach, Edward Philip OT	27	Sr Engr Tech II	4.00	$59.86	$239.44	31
Leach, Edward Philip Dbl	27	Sr Engr Tech II	5.50	$78.93	$434.12	31

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8310682**
PHASE	**42**
Mail Station No. 7L, 9Th Floor	**04-0120F3**

INVOICE SUMMARY PER ACTIVITY

C

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Liu, Chengwen		Struc. Mat. Rep.	193.50	$110.94	$21,466.89	33
Lizardo, Joselito P	21	Sr Engr Tech II	30.00	$114.06	$3,421.80	34
Lowry, Patrick Sean		Struc. Mat. Rep.	222.00	$119.08	$26,435.76	35
McClary, David H.	21	Task Leader	190.00	$97.83	$18,587.70	38
McClary, David H. OT	21	Task Leader	81.00	$145.31	$11,770.11	38
McClary, David H. Dbl	21	Task Leader	16.00	$192.78	$3,084.48	38
McClendon, Timothy Robert	21	Sr Engr Tech II	120.00	$90.81	$10,897.20	39
McClendon, Timothy Robert OT	21	Sr Engr Tech II	78.00	$135.18	$10,544.04	39
McClendon, Timothy Robert Dbl	21	Sr Engr Tech II	80.00	$179.56	$14,364.80	39
McReynolds, Robert J		Struc. Mat. Rep.	246.50	$118.29	$29,158.49	40
Merrill, James K.		Welding Consultant	260.00	$203.30	$52,858.00	41
Mertz, Robert L.	21	Task Leader	174.00	$97.48	$16,961.52	42
Mertz, Robert L. OT	21	Task Leader	53.50	$144.96	$7,755.36	42
Nielsen, Myron L.		Administration	130.50	$78.21	$10,206.41	43
Pau, Wai H.	21	Sr Engr Tech II	200.00	$91.72	$18,344.00	44
P[illegible] Wai H. OT	21	Sr Engr Tech II	61.00	$136.10	$8,302.10	44
P[illegible]na, Markian B		Struc. Mat. Rep.	154.50	$101.52	$15,684.84	45
Prue, Erik J	21	Sr Engr Tech II	24.00	$99.59	$2,390.16	46
Prue, Erik J OT	21	Sr Engr Tech II	20.00	$148.15	$2,963.00	46
Prue, Erik J Dbl	21	Sr Engr Tech II	20.00	$196.71	$3,934.20	46
Prue, Erik J	22	Sr Engr Tech II	96.00	$103.40	$9,926.40	46
Prue, Erik J OT	22	Sr Engr Tech II	52.00	$151.96	$7,901.92	46
Prue, Erik J Dbl	22	Sr Engr Tech II	53.00	$200.52	$10,627.56	46
Qualls, Deborah L		Clerical Support	164.50	$50.67	$8,335.22	47
Qualls, Deborah L OT		Clerical Support	15.00	$76.01	$1,140.15	47
Quintana, Gabriel David	22	Sr Engr Tech II	8.00	$98.59	$788.72	48
Quintana, Gabriel David OT	22	Sr Engr Tech II	8.00	$142.96	$1,143.68	48
Quintana, Gabriel David Dbl	22	Sr Engr Tech II	16.00	$187.33	$2,997.28	48
Quintana, Gabriel David	23	Sr Engr Tech II	8.00	$97.69	$781.52	48
Quintana, Gabriel David	26	Sr Engr Tech II	8.00	$94.79	$758.32	48
Quintana, Gabriel David OT	27	Sr Engr Tech II	4.00	$58.32	$233.28	48
Quintana, Gabriel David Dbl	27	Sr Engr Tech II	8.00	$75.75	$606.00	48
Reyes Jr, Virgilio		Administration	163.25	$46.34	$7,565.01	50
Reyes Jr, Virgilio OT		Administration	4.00	$69.51	$278.04	50
Salazar, Edward A.		Area Mgr / SMR	30.00	$115.45	$3,463.50	51
Scott, Sheila		Administration	56.00	$47.09	$2,637.04	52
Smith, David A	21	Sr Engr Tech II	120.00	$94.04	$11,284.80	54
Smith, David A OT	21	Sr Engr Tech II	38.00	$138.41	$5,259.58	54
Smith, David A	22	Sr Engr Tech II	32.00	$97.84	$3,130.88	54
Smith, David A OT	22	Sr Engr Tech II	16.00	$142.21	$2,275.36	54
Smith, David A Dbl	22	Sr Engr Tech II	22.00	$186.59	$4,104.98	54
Smith, Ryan Travis		Struc. Mat. Rep.	195.75	$115.06	$22,523.00	55

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8310682**
PHASE	**42**
Mail Station No. 7L, 9Th Floor	**04-0120F3**

INVOICE SUMMARY PER ACTIVITY

C

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Stephens Jr., Howard Earl	21	Sr Engr Tech II	2.00	$93.86	$187.72	56
Stephens Jr., Howard Earl	26	Sr Engr Tech II	14.00	$93.87	$1,314.18	56
Stovall, Major	21	Sr Engr Tech II	147.00	$90.43	$13,293.21	57
Stovall, Major OT	21	Sr Engr Tech II	60.00	$134.80	$8,088.00	57
Stovall, Major Dbl	21	Sr Engr Tech II	23.50	$179.18	$4,210.73	57
Stovall, Major	26	Sr Engr Tech II	6.00	$90.43	$542.58	57
Velasco, Abifhiram D		Struc. Mat. Rep.	235.75	$114.91	$27,090.03	58
Viars, Larry D	22	Sr Engr Tech II	52.00	$97.84	$5,087.68	59
Viars, Larry D OT	22	Sr Engr Tech II	13.00	$142.21	$1,848.73	59
Viars, Larry D	26	Sr Engr Tech II	16.00	$94.04	$1,504.64	59
Viars, Larry D OT	27	Sr Engr Tech II	8.00	$57.58	$460.64	59
Viars, Larry D Dbl	27	Sr Engr Tech II	20.00	$75.01	$1,500.20	59
Wahbeh, Ahmed M.		Struc. Mat. Rep.	256.00	$160.70	$41,139.20	60
Weaver, James C.	21	Sr Engr Tech II	98.50	$116.92	$11,516.62	61
Weaver, James C. OT	21	Sr Engr Tech II	6.00	$175.38	$1,052.28	61
Weaver, James C.	26	Sr Engr Tech II	15.00	$116.93	$1,753.95	61
Weaver, James C. OT	27	Sr Engr Tech II	4.00	$68.89	$275.56	61
White, Danny C	21	Sr Engr Tech II	125.00	$90.87	$11,358.75	62
White, Danny C OT	21	Sr Engr Tech II	4.00	$135.24	$540.96	62
Wiegand, Francis Paul		Project Manager	164.75	$205.33	$33,828.12	63
Wright, Mark Hudson	21	Sr Engr Tech II	8.00	$97.83	$782.64	64
Wright, Mark Hudson OT	21	Sr Engr Tech II	2.00	$145.31	$290.62	64

TOTAL PRIME HRS: **9625.75** **TOTAL PRIME LABOR:** **$1,144,469.73**

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
By the Bay Survey		$20,475.00	117.00	100.00%	$20,475.00	65
Chaudhary		$28,463.60	259.00	98.81%	$28,124.68	66
HuanAn		$12,922.34	756.00	100.00%	$12,922.34	67
RBKA		$78,899.55	148.50	19.41%	$15,315.08	68
Summitt		$214,322.28	971.00	56.64%	$121,382.64	69

TOTAL SUB HRS: **2251.50** **TOTAL SUB LABOR:** **$198,219.74**

GRAND TOTAL HRS: **11877.25** **GRAND TOTAL $$:** **$1,342,689.47**

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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8310682
PHASE	45
Mail Station No. 7L, 9Th Floor	04-0120R3

INVOICE SUMMARY PER ACTIVITY

D

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Adame, Joseph Louis	21	Sr Engr Tech II	15.00	$93.55	$1,403.25	02
Armour, Lisa Maureen		Administration	3.75	$46.93	$175.99	03
Carreon, Albert	21	Task Leader	20.00	$95.39	$1,907.80	09
Carreon, Albert OT	21	Task Leader	4.00	$142.86	$571.44	09
Churchill, Kevin Douglas OT	21	Task Leader	2.00	$143.61	$287.22	11
Franklin, Aaron C		Struc. Mat. Rep.	41.00	$111.29	$4,562.89	17
Hernandez, Daniel L	21	Sr Engr Tech II	9.00	$97.12	$874.08	21
Hernandez, Daniel L	23	Sr Engr Tech II	19.00	$99.27	$1,886.13	21
Hernandez, Daniel L	26	Sr Engr Tech II	19.00	$97.13	$1,845.47	21
Hernandez, Daniel L OT	26	Sr Engr Tech II	3.00	$116.20	$348.60	21
Kent, William Raymond	23	Sr Engr Tech II	8.00	$100.30	$802.40	27
Kent, William Raymond OT	23	Sr Engr Tech II	2.00	$147.78	$295.56	27
Kent, William Raymond Dbl	23	Sr Engr Tech II	8.00	$195.25	$1,562.00	27
Lanz, Joseph S	21	Sr Engr Tech II	24.00	$90.14	$2,163.36	29
Lanz, Joseph S OT	21	Sr Engr Tech II	3.00	$133.09	$399.27	29
Lizardo, Joselito P	21	Sr Engr Tech II	8.00	$114.06	$912.48	34
Salazar, Edward A.		Area Mgr / SMR	20.50	$115.45	$2,366.73	51
Shin, Dong J.	21	Sr Engr Tech II	164.00	$97.12	$15,927.68	53
Shin, Dong J. OT	21	Sr Engr Tech II	15.00	$145.68	$2,185.20	53
Shin, Dong J. Dbl	26	Sr Engr Tech II	8.00	$97.13	$777.04	53
Shin, Dong J. Dbl OT	27	Sr Engr Tech II	4.00	$57.22	$228.88	53
Shin, Dong J. Dbl Dbl	27	Sr Engr Tech II	12.00	$76.30	$915.60	53
Wahbeh, Ahmed M.		Struc. Mat. Rep.	46.00	$160.70	$7,392.20	60
Wright, Mark Hudson	21	Sr Engr Tech II	4.00	$97.83	$391.32	64
Wright, Mark Hudson OT	21	Sr Engr Tech II	2.00	$145.31	$290.62	64

TOTAL PRIME HRS: 464.25 **TOTAL PRIME LABOR: $50,473.21**

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$78,899.52	159.50	20.96%	$16,536.96	68
Summitt		$214,322.85	59.00		$4,993.83	69

TOTAL SUB HRS: 218.50 **TOTAL SUB LABOR: $21,530.79**

GRAND TOTAL HRS: 682.75 **GRAND TOTAL $$: $72,004.00**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8310682
PHASE	4808
Mail Station No. 7L, 9Th Floor	04-0435V3

INVOICE SUMMARY PER ACTIVITY

E

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lanz, Joseph S	21	Sr Engr Tech II	6.00	$90.14	$540.84	29
		TOTAL PRIME HRS:	**6.00**	**TOTAL PRIME LABOR:**	**$540.84**	

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$78,899.52	30.00	3.94%	$3,110.40	68
Summitt		$214,322.28	18.00	0.82%	$1,757.00	69
		TOTAL SUB HRS:	**48.00**	**TOTAL SUB LABOR:**	**$4,867.40**	
		GRAND TOTAL HRS:	**54.00**	**GRAND TOTAL $$:**	**$5,408.24**	

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8310682
PHASE	51
Mail Station No. 7L, 9Th Floor	04-0120L3

INVOICE SUMMARY PER ACTIVITY

F

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Adame, Joseph Louis	21	Sr Engr Tech II	21.00	$93.55	$1,964.55	02
Armour, Lisa Maureen		Administration	2.50	$46.93	$117.33	03
Carreon, Albert	21	Task Leader	40.00	$95.39	$3,815.60	09
Carreon, Albert OT	21	Task Leader	6.00	$142.86	$857.16	09
Churchill, Kevin Douglas OT	21	Task Leader	6.00	$143.61	$861.66	11
Churchill, Kevin Douglas OT	23	Task Leader	2.00	$146.52	$293.04	11
Franklin, Aaron C		Struc. Mat. Rep.	34.00	$111.29	$3,783.86	17
Hernandez, Daniel L	23	Sr Engr Tech II	16.00	$99.27	$1,588.32	21
Jobes, Kenneth C	21	Sr Engr Tech II	3.00	$91.03	$273.09	25
Jobes, Kenneth C	22	Sr Engr Tech II	51.00	$94.83	$4,836.33	25
J[illegible], Kenneth C OT	22	Sr Engr Tech II	22.00	$139.21	$3,062.62	25
Jobes, Kenneth C	26	Sr Engr Tech II	10.00	$91.04	$910.40	25
Kelsey, David S	23	Sr Engr Tech II	4.00	$96.95	$387.80	26
Kent, William Raymond	23	Sr Engr Tech II	1.00	$100.30	$100.30	27
Kent, William Raymond OT	23	Sr Engr Tech II	1.00	$147.78	$147.78	27
Lanz, Joseph S	21	Sr Engr Tech II	23.00	$90.14	$2,073.22	29
Lanz, Joseph S OT	21	Sr Engr Tech II	29.00	$133.09	$3,859.61	29
Lara, Raymond	21	Sr Engr Tech II	184.00	$91.90	$16,909.60	30
Lara, Raymond OT	21	Sr Engr Tech II	52.00	$136.27	$7,086.04	30
Levell, William L.	21	Sr Engr Tech II	135.00	$90.31	$12,191.85	32
Levell, William L. OT	21	Sr Engr Tech II	49.00	$133.26	$6,529.74	32
Lizardo, Joselito P	21	Sr Engr Tech II	40.00	$114.06	$4,562.40	34
Lizardo, Joselito P OT	21	Sr Engr Tech II	10.00	$171.09	$1,710.90	34
Lizardo, Joselito P	22	Sr Engr Tech II	112.00	$112.62	$12,613.44	34
Lizardo, Joselito P OT	22	Sr Engr Tech II	42.00	$168.93	$7,095.06	34
Lizardo, Joselito P	26	Sr Engr Tech II	8.00	$103.19	$825.52	34
Madere, Mary A	21	Sr Engr Tech II	198.00	$97.27	$19,259.46	36
Madere, Mary A OT	21	Sr Engr Tech II	40.00	$145.83	$5,833.20	36
Quintana, Gabriel David	23	Sr Engr Tech II	4.00	$97.69	$390.76	48
Salazar, Edward A.		Area Mgr / SMR	16.00	$115.45	$1,847.20	51
Stephens Jr., Howard Earl	21	Sr Engr Tech II	143.00	$93.86	$13,421.98	56
Stephens Jr., Howard Earl OT	21	Sr Engr Tech II	31.50	$138.23	$4,354.25	56
Stephens Jr., Howard Earl	26	Sr Engr Tech II	9.00	$93.87	$844.83	56
Stephens Jr., Howard Earl OT	27	Sr Engr Tech II	4.00	$57.40	$229.60	56
Stephens Jr., Howard Earl Dbl	27	Sr Engr Tech II	2.00	$74.83	$149.66	56

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8310682**
PHASE	**51**
Mail Station No. 7L, 9Th Floor	**04-0120L3**

INVOICE SUMMARY PER ACTIVITY

F

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Weaver, James C.	21	Sr Engr Tech II	84.50	$116.92	$9,879.74	61
Weaver, James C. OT	21	Sr Engr Tech II	8.00	$175.38	$1,403.04	651
Wright, Mark Hudson	21	Sr Engr Tech II	164.00	$97.83	$16,044.12	64
Wright, Mark Hudson OT	21	Sr Engr Tech II	29.00	$145.31	$4,213.99	64

TOTAL PRIME HRS: 1636.50 **TOTAL PRIME LABOR: $176,329.05**

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$28,463.60	4.00	1.19%	$338.92	66
RBKA		$78,899.52	400.00	55.69%	$43,937.08	68
Summitt		$214,322.28	766.00	38.45%	$82,412.81	69

TOTAL SUB HRS: 1170.00 **TOTAL SUB LABOR: $126,688.81**

GRAND TOTAL HRS: 2806.50 **GRAND TOTAL $$: $303,017.86**

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

-20,[illegible]36

RECEIVED
JUL 22 REC'D
BY:

DATE: 15-Jul-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 03/21/08-04/25/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8315342
MACTEC DOCUMENT NO: CAL0475

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	612.00	$54,492.48	3,613.00	$58,105.48	657.50	3,513.57	202,872.75	$17,570,709.26
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	44.50	$5,461.30	159.27	$5,620.57	78.00	295.60	121,563.25	$7,591,457.69
04-0120F3 (ph 42)	11877.25	$1,342,689.47	357,881.60	$1,700,571.07	9266.75	341,454.13	216,710.25	$16,736,620.57
04-0120R3 (ph 45)	682.75	$72,004.00	25,123.80	$97,127.80	425.25	14,469.15	25,605.50	$1,983,478.08
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2806.50	$303,017.86	45,233.81	$348,251.67	2805.00	44,364.29	32,345.75	$2,134,147.00
04-0435V3 (ph 4808)	54.00	$5,408.24	71.89	$5,480.13	90.00	468.92	14,062.00	$885,483.64
Subtotals	**16077.00**	**$1,783,073.35**	**$432,083.37**	**$2,215,156.72**	**13322.50**	**$404,565.66**	**615,673.03**	**$47,137,636.19**

Total amount this invoice: **$432,083.37**

Consultant Project Controller

7/15/08
Date

APPROVED FOR PAYMENT

S. Prasad

Contract Manager

8/14/08
Date

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PAY PERIOD:	03/21/08-04/25/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	7/15/2008	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$323,967.67	$333,530.11	$38,298,832.22	$ 56,600,000.00	67.67%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 15,000.00	$ 23,295.12	$ 333,695.12		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn		$ -	$ 97,362.11		0.17%
SUB-TOTAL:	$15,000.00	$23,295.12	$ 950,183.26	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C[illegible]hary	$15,838.32		$ 728,990.43		1.29%
RBKA	$15,224.53	$5,812.07	$ 3,149,074.00		5.56%
Summitt	$62,052.85	$11,930.26	$ 4,010,556.28		7.09%
SUB-TOTAL:	$93,115.70	$47,740.43	$7,888,620.71	$56,600,000.00	13.94%
TOTAL AMOUNT DUE:	**$432,083.37**	**$404,565.66**	**$ 47,137,636.19**	**$56,600,000.00**	**83.30%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

7/15/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	7/15/2008				
AIRGAS NOR PAC	$516.80		100.00%	$516.80	01
AT&T MOBILITY-Bookout	$64.69		100.00%	$64.69	64
AT&T MOBILITY-Ishibashi	$80.97		100.00%	$80.97	64
AT&T MOBILITY-Levell	$89.51		62.82%	$56.23	64
AT&T MOBILITY-Petrina	$80.49		40.81%	$32.85	64
FEDERAL EXPRESS	$87.29		100.00%	$87.29	02
INTEGRA TELECOM	$137.01		100.00%	$137.01	03
Levell, William L.-Travel	$172.00		100.00%	$172.00	04
NDT ELECTRONICS	$98.22		100.00%	$98.22	05
zMonthly Leased Equipment Charge	$51,379.00		4.14%	$2,127.09	65

TOTAL PRIME ODC: **$3,373.15**

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$62,052.85		0.39%	$239.85	69

TOTAL SUB ODC: **$239.85**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$3,613.00**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PHASE	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	7/15/2008				
zMonthly Leased Equipment Charge	$51,379.00		0.31%	$159.27	65

TOTAL PRIME ODC: $159.27

TOTAL PRIME AND SUBCONSULTANTS ODC's: $159.27

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9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION 7/15/2008	HOURS	LOADED RATE	TOTAL	REF #
Adame, Joseph Louis-Per Diem	$16.95		100.00%	$16.95	06
ASHTEAD TECHNOLOGY RENTALS	$1,257.16		100.00%	$1,257.16	07
AT&T MOBILITY-Acuna	$10.59		100.00%	$10.59	64
AT&T MOBILITY-Bertlesman	($34.40)		100.00%	($34.40)	64
AT&T MOBILITY-Brannon	$48.78		100.00%	$48.78	64
AT&T MOBILITY-Carreon	$168.79		71.35%	$120.44	64
AT&T MOBILITY-Choy	$86.95		33.61%	$29.22	64
AT&T MOBILITY-Cochran	$131.02		100.00%	$131.02	64
AT&T MOBILITY-Cuellar	($34.40)		100.00%	($34.40)	64
AT&T MOBILITY-Dawson	$45.73		100.00%	$45.73	64
AT&T MOBILITY-Franco	$44.80		100.00%	$44.80	64
AT&T MOBILITY-Franklin	$137.04		57.08%	$78.22	64
AT&T MOBILITY-Hager	$64.69		100.00%	$64.69	64
AT&T MOBILITY-Hall	$65.62		100.00%	$65.62	64
AT&T MOBILITY-Hasler	($18.27)		100.00%	($18.27)	64
AT&T MOBILITY-Kinsey	$126.42		100.00%	$126.42	64
AT&T MOBILITY-Lanz	$199.05		100.00%	$199.05	64
AT&T MOBILITY-Leach	$45.73		100.00%	$45.73	64
AT&T MOBILITY-Liu	$88.66		100.00%	$88.66	64
AT&T MOBILITY-Lizardo	$30.13		31.10%	$9.37	64
AT&T MOBILITY-McClendon	($34.40)		100.00%	($34.40)	64
AT&T MOBILITY-McReynolds	$75.97		100.00%	$75.97	64
AT&T MOBILITY-Merrill	$120.73		100.00%	$120.73	64
AT&T MOBILITY-Mertz	$66.12		100.00%	$66.12	64
AT&T MOBILITY-Pau	($17.84)		100.00%	($17.84)	64
AT&T MOBILITY-Petrina	$80.49		59.19%	$47.64	64
AT&T MOBILITY-Prue	$44.80		100.00%	$44.80	64
AT&T MOBILITY-Quintana	$72.38		81.02%	$58.64	64
AT&T MOBILITY-Rall	$45.73		100.00%	$45.73	64
AT&T MOBILITY-Salazar	$19.42		100.00%	$19.42	64
AT&T MOBILITY-Smith, D	($17.84)		100.00%	($17.84)	64
AT&T MOBILITY-Smith, R	$136.65		100.00%	$136.65	64
AT&T MOBILITY-Stovall	$70.67		100.00%	$70.67	64
AT&T MOBILITY-Velasco	$45.73		100.00%	$45.73	64
AT&T MOBILITY-Viars	$11.02		100.00%	$11.02	64
AT&T MOBILITY-Wahbeh	$191.82		100.00%	$191.82	64
AT&T MOBILITY-Weaver	$67.91		45.04%	$30.59	64
AT&T MOBILITY-White	$66.81		74.88%	$50.03	64
BANK OF AMERICA-	$1,873.13		100.00%	$1,873.13	08
Berger, Bruce James-Per Diem	$6,812.23		97.84%	$6,664.98	09
Berger, Bruce James-Travel	$6,812.23		2.16%	$147.25	09
Bertlesman, Gregory J-Per Diem	$3,837.82		100.00%	$3,837.82	10
Brannon, Sherri L.-Per Diem	$5,282.19		99.80%	$5,271.54	11
Brannon, Sherri L.-Travel	$5,282.19		0.20%	$10.65	11
Brasel, Ronald L.-Per Diem	$11,028.29		83.90%	$9,253.04	12
Brasel, Ronald L.-Travel	$11,028.29		16.10%	$1,775.25	12
Carreon, Albert-Airfare	$5,182.88		38.34%	$1,987.15	13

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Carreon, Albert-Per Diem	$5,182.88		58.21%	$3,017.00	13
Carreon, Albert-Travel	$5,182.88		3.45%	$178.73	13
Cuellar, Robert L.-Per Diem	$4,742.23		95.76%	$4,540.93	14
Cuellar, Robert L.-Travel	$4,742.23		4.24%	$201.30	14
Dautermann, Peter F-Per Diem	$4,386.08		100.00%	$4,386.08	15
Dawson, Paul Stanley-Per Diem	$7,465.70		98.74%	$7,371.77	16
Dawson, Paul Stanley-Travel	$7,465.70		1.26%	$93.93	16
FEDERAL EXPRESS	$717.16		100.00%	$717.16	17
Franco, Charles C-Per Diem	$7,553.48		97.59%	$7,371.77	18
Franco, Charles C-Travel	$7,553.48		2.41%	$181.71	18
G.A.L. GAGE CO.	$438.00		100.00%	$438.00	19
GRAINGER	$44.70		100.00%	$44.70	20
Hager, Craig James-Per Diem	$3,796.54		99.03%	$3,759.57	21
Hager, Craig James-Travel	$3,796.54		0.97%	$36.97	21
Hall, Steven K-Per Diem	$9,422.72		98.19%	$9,251.71	22
Hall, Steven K-Travel	$9,422.72		1.81%	$171.01	22
Hasler, Charles M.-Per Diem	$7,602.08		96.97%	$7,371.77	23
Hasler, Charles M.-Travel	$7,602.08		3.03%	$230.31	23
Ishibashi, Joshua T-Per Diem	$4,001.32		91.96%	$3,679.42	24
Ishibashi, Joshua T-Travel	$4,001.32		8.04%	$321.90	24
Iyer, Venkatesh S.-Airfare	$8,404.54		68.97%	$5,796.25	25
Iyer, Venkatesh S.-Per Diem	$8,404.54		13.81%	$1,160.50	25
Iyer, Venkatesh S.-Travel	$8,404.54		17.23%	$1,447.79	25
Kelsey, David S-Airfare	$6,801.88		23.73%	$1,614.01	26
Kelsey, David S-Per Diem	$6,801.88		72.20%	$4,911.14	26
Kelsey, David S-Travel	$6,801.88		4.07%	$276.73	26
Kinsey III, John J.-Airfare	$10,638.49		30.65%	$3,260.45	27
Kinsey III, John J.-Per Diem	$10,638.49		62.04%	$6,600.06	27
Kinsey III, John J.-Travel	$10,638.49		7.31%	$777.98	27
Lanz, Joseph S-Airfare	$17,760.03		47.91%	$8,509.38	28
Lanz, Joseph S-Per Diem	$17,760.03		46.14%	$8,194.92	28
Lanz, Joseph S-Travel	$17,760.03		5.94%	$1,055.73	28
Leach, Edward Philip-Airfare	$7,443.72		19.88%	$1,480.05	29
Leach, Edward Philip-Per Diem	$7,443.72		79.14%	$5,890.61	29
Leach, Edward Philip-Travel	$7,443.72		0.98%	$73.06	29
Lizardo, Joselito P-Travel	$115.00		100.00%	$115.00	30
Lowry, Patrick Sean-Per Diem	$3,877.99		97.64%	$3,786.29	31
Lowry, Patrick Sean-Travel	$3,877.99		2.36%	$91.70	31
McClary, David H.-Per Diem	$8,541.80		92.72%	$7,920.03	32
McClary, David H.-Travel	$8,541.80		7.28%	$621.77	32
McClendon, Timothy Robert-Airfare	$7,507.47		98.19%	$7,371.77	33
McClendon, Timothy Robert-Per Diem	$7,507.47		1.81%	$135.70	33
McReynolds, Robert J-Airfare	$4,816.09		39.81%	$1,917.05	34
McReynolds, Robert J-Per Diem	$4,816.09		52.41%	$2,524.25	34
McReynolds, Robert J-Travel	$4,816.09		7.78%	$374.79	34
Merrill, James K.-Per Diem	$3,230.08		92.40%	$2,984.66	35
Merrill, James K.-Travel	$3,230.08		7.60%	$245.42	35
Mertz, Robert L.-Travel	$68.00		100.00%	$68.00	36
NDT ELECTRONICS	$2,451.59		100.00%	$2,451.59	37

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Nielsen, Myron L.-Travel	$51.94		100.00%	$51.94	38
Pau, Wai H.-Per Diem	$10,597.81		87.31%	$9,252.90	39
Pau, Wai H.-Travel	$10,597.81		12.69%	$1,344.91	39
Prue, Erik J-Airfare	$16,381.58		29.59%	$4,847.86	40
Prue, Erik J-Per Diem	$16,381.58		69.69%	$11,416.58	40
Prue, Erik J-Travel	$16,381.58		0.72%	$117.14	40
Quintana, Gabriel David-Per Diem	$1,708.64		100.00%	$1,708.64	41
Smith, David A-Per Diem	$6,751.18		98.72%	$6,664.98	42
Smith, David A-Travel	$6,751.18		1.28%	$86.20	42
Smith, Ryan Travis-Airfare	$1,834.26		61.55%	$1,129.00	43
Smith, Ryan Travis-Per Diem	$1,834.26		26.46%	$485.32	43
Smith, Ryan Travis-Travel	$1,834.26		11.99%	$219.94	43
STAPLES BUSINESS ADVANTAGE	$450.10		100.00%	$450.10	44
Stovall, Major-Airfare	$9,229.61		6.04%	$557.48	45
Stovall, Major-Per Diem	$9,229.61		91.19%	$8,416.57	45
Stovall, Major-Travel	$9,229.61		2.77%	$255.56	45
Velasco, Abifhiram D-Per Diem	$7,501.56		98.27%	$7,371.77	46
Velasco, Abifhiram D-Travel	$7,501.56		1.73%	$129.79	46
Viars, Larry D-Airfare	$6,277.42		51.94%	$3,260.46	47
Viars, Larry D-Per Diem	$6,277.42		48.06%	$3,016.96	47
Wahbeh, Ahmed M.-Airfare	$10,496.22		63.62%	$6,677.60	48
Wahbeh, Ahmed M.-Per Diem	$10,496.22		33.06%	$3,470.17	48
Wahbeh, Ahmed M.-Travel	$10,496.22		3.32%	$348.45	48
Weaver, James C.-Per Diem	$1,064.13		22.94%	$244.13	49
Weaver, James C.-Travel	$1,064.13		77.06%	$820.00	49
Wiegand, Francis Paul-Airfare	$879.07		32.19%	$283.00	50
Wiegand, Francis Paul-Travel	$879.07		67.81%	$596.07	50
Wright, Mark Hudson-Per Diem	$19.95		100.00%	$19.95	51
zMonthly Leased Equipment Charge	$51,379.00		75.33%	$38,703.80	65

TOTAL PRIME ODC: **$281,031.37**

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL ODC	
By the Bay Survey	$15,000.00		100.00%	$15,000.00	66
Chaudhary	$15,838.32		100.00%	$15,838.32	67
RBKA	$15,224.53		12.91%	$1,965.95	68
Summit	$62,052.85		70.98%	$44,045.96	69

TOTAL SUB ODC: **$76,850.23**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$357,881.60**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PHASE	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

#REF!

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	7/15/2008				
AT&T MOBILITY-Franklin	$137.04		16.51%	$22.62	64
AT&T MOBILITY-Hernandez	$40.79		68.91%	$28.11	64
FEDERAL EXPRESS	$1,261.11		100.00%	$1,261.11	52
Hernandez, Daniel L-Airfare	$1,104.57		69.80%	$771.00	53
Hernandez, Daniel L-Per Diem	$1,104.57		18.05%	$199.34	53
Hernandez, Daniel L-Travel	$1,104.57		12.15%	$134.23	53
Shin, Dong J.-Per Diem	$6,689.13		76.89%	$5,143.39	54
Shin, Dong J.-Travel	$6,689.13		23.11%	$1,545.74	54
Wahbeh, Ahmed M.-Airfare	$6,909.91		83.33%	$5,758.19	55
Wahbeh, Ahmed M.-Per Diem	$6,909.91		12.62%	$871.69	55
Wahbeh, Ahmed M.-Travel	$6,909.91		$0.04	$280.03	55
zMonthly Leased Equipment Charge	$51,379.00		3.64%	$1,870.20	65

TOTAL PRIME ODC: **$17,885.65**

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA	$15,224.53		44.76%	$6,815.20	68
Summitt	$62,052.85		0.68%	$422.95	69

TOTAL SUB ODC: **$7,238.15**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$25,123.80**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PHASE	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
	7/15/2008				
SUB-CONSULTANTS					
	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$62,052.85		0.12%	$71.89	69

TOTAL SUB ODC: $71.89

TOTAL PRIME AND SUBCONSULTANTS ODC's: $71.89

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8315342
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION 7/15/2008	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Adame	$69.45		48.81%	$33.90	64
AT&T MOBILITY-Carreon	$168.79		28.65%	$48.35	64
AT&T MOBILITY-Churchill	$70.31		21.77%	$15.31	64
AT&T MOBILITY-Franklin	$137.04		16.51%	$22.62	64
AT&T MOBILITY-Jobes	$45.75		100.00%	$45.75	64
AT&T MOBILITY-Kelsey	$65.62		72.58%	$47.63	64
AT&T MOBILITY-Lara	$46.03		100.00%	$46.03	64
AT&T MOBILITY-Levell	$33.28		100.00%	$33.28	64
AT&T MOBILITY-Lizardo	$30.13		68.90%	$20.76	64
AT&T MOBILITY-Madere	$52.26		100.00%	$52.26	64
AT&T MOBILITY-Stephens	$71.03		100.00%	$71.03	64
AT&T MOBILITY-Weaver	$67.91		54.96%	$37.32	64
AT&T MOBILITY-Wright	$65.82		100.00%	$65.82	64
FEDERAL EXPRESS	$150.69		100.00%	$150.69	56
Lanz, Joseph S-Airfare	$1,123.00		61.71%	$693.00	57
Lanz, Joseph S-Per Diem	$1,123.00		23.09%	$259.32	57
Lanz, Joseph S-Travel	$1,123.00		15.20%	$170.68	57
Lara, Raymond-Per Diem	$2,661.70		55.60%	$1,480.00	58
Lara, Raymond-Travel	$2,661.70		44.40%	$1,181.70	58
Lizardo, Joselito P-Airfare	$4,645.03		22.74%	$1,056.15	59
Lizardo, Joselito P-Per Diem	$4,645.03		71.79%	$3,334.48	59
Lizardo, Joselito P-Travel	$4,645.03		5.48%	$254.40	59
Madere, Mary A-Per Diem	$3,746.25		69.67%	$2,610.00	60
Madere, Mary A-Travel	$3,746.25		30.33%	$1,136.25	60
STAPLES BUSINESS ADVANTAGE	$148.81		100.00%	$148.81	61
Stephens Jr., Howard Earl-Travel	$735.30		100.00%	$735.30	62
Weaver, James C.-Travel	$1,422.08		100.00%	$1,422.08	63
zMonthly Leased Equipment Charge	$51,379.00		12.35%	$6,345.31	65

TOTAL PRIME ODC: $21,518.23

SUB-CONSULTANTS

RBKA	$15,224.53		42.32%	$6,443.38	68
Summitt	$62,052.85		27.83%	$17,272.20	69

TOTAL SUB ODC: $23,715.58

TOTAL PRIME AND SUBCONSULTANTS ODC's: $45,233.81

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
AUG 12 REC'D
BY:

DATE: 8-Aug-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 04/26/08-05/23/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8318701
MACTEC DOCUMENT NO: CAL0482

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	79.25	$6,717.04	2,233.45	$8,950.49	612.00	54,492.48	202,952.00	$17,573,002.88
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	53.00	$5,669.91	232.97	$5,902.88	44.50	5,461.30	121,677.75	$7,598,763.37
-0120F3 (ph 42)	9629.75	$1,147,287.21	469,443.47	$1,616,730.68	11877.25	1,342,689.47	239,501.25	$18,699,587.16
04-0120R3 (ph 45)	520.25	$53,382.92	8,842.28	$62,225.20	682.75	72,004.00	26,883.00	$2,069,105.83
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	1964.25	$208,491.25	32,012.20	$240,503.45	2806.50	303,017.86	36,867.00	$2,437,075.70
04-0435V3 (ph 4808)	28.00	$2,605.47	94.50	$2,699.97	54.00	5,408.24	14,145.00	$890,525.17
Subtotals	**12274.50**	**$1,424,153.80**	**$512,858.87**	**$1,937,012.67**	**16077.00**	**$1,783,073.35**	**644,539.53**	**$49,503,800.07**

Total amount this invoice: $512,858.87

Consultant Project Controller

8/8/08
Date

APPROVED FOR PAYMENT

S. Drayas
Contract Manager

9/29/08
Date

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PAY PERIOD:	04/26/08-05/23/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$354,693.28	$333,530.11	$40,086,532.72	$ 56,600,000.00	70.82%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 19,052.36	$ 15,000.00	$ 408,647.48		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 73,807.38	$ -	$ 184,377.45		0.17%
SUB-TOTAL:	$92,859.74	$15,000.00	$ 1,112,150.96	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Cr[illegible]nary	$9,634.31	$15,838.32	$ 757,892.96		1.34%
RBKA	$3,670.50	$15,224.53	$ 3,231,321.02		5.71%
Summitt	$52,001.04	$62,052.85	$ 4,315,902.41		7.63%
SUB-TOTAL:	$65,305.85	$93,115.70	$8,305,116.39	$56,600,000.00	14.68%

TOTAL AMOUNT DUE:	$512,858.87	$441,645.81	$ 49,503,800.07	$56,600,000.00	87.19%

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nelson
Consultant Project Controller

8/8/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
ASHTEAD TECHNOLOGY RENTALS	$1,760.08		100.00%	$1,760.08	01
AT&T CONFERENCING (May 2008)	$263.24		0.49%	$1.28	02
AT&T MOBILITY-Ishibashi	$198.98		44.40%	$88.35	60
FEDERAL EXPRESS	$106.15		100.00%	$106.15	03
zMonthly Leased Equipment Charge	$49,569.00		0.56%	$277.59	61

TOTAL PRIME ODC: $2,233.45

TOTAL PRIME AND SUBCONSULTANTS ODC's: $2,233.45

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PHASE	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$49,569.00		0.47%	$232.97	61

TOTAL PRIME ODC: $232.97

TOTAL PRIME AND SUBCONSULTANTS ODC's: $232.97

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Acuna, Alfredo J-Per Diem	$5,375.41		100.00%	$5,375.41	4A
AIRGAS NOR PAC	$3,654.27		100.00%	$3,654.27	04
ASHTEAD TECHNOLOGY RENTALS	$4,400.06		100.00%	$4,400.06	05
AT&T CONFERENCING (July 2007)	$1,146.21		21.81%	$250.02	06
AT&T CONFERENCING (August 2007)	$1,109.15		19.70%	$218.50	06
AT&T CONFERENCING (September 2007)	$1,243.18		44.52%	$553.47	06
AT&T CONFERENCING (October 2007)	$1,739.32		15.54%	$270.26	06
AT&T CONFERENCING (November 2007)	$2,044.42		19.20%	$392.47	06
AT&T CONFERENCING (December 2007)	$1,543.66		29.01%	$447.82	06
AT&T CONFERENCING (January 2008)	$1,487.70		24.19%	$359.89	06
AT&T CONFERENCING (February 2008)	$309.51		60.48%	$187.19	06
AT&T CONFERENCING (March 2008)	$383.13		91.52%	$350.64	06
AT&T CONFERENCING (April 2008)	$274.28		91.00%	$249.60	06
AT&T CONFERENCING (May 2008)	$263.24		91.43%	$240.68	06
AT&T MOBILITY-Acuna	$118.62		100.00%	$118.62	60
AT&T MOBILITY-Bertlesman	$68.76		100.00%	$68.76	60
AT&T MOBILITY-Brannon	$46.29		100.00%	$46.29	60
AT&T MOBILITY-Carreon	$97.56		100.00%	$97.56	60
AT&T MOBILITY-Choy	$85.55		42.26%	$36.15	60
AT&T MOBILITY-Cochran	$126.31		100.00%	$126.31	60
AT&T MOBILITY-Cuellar	$10.59		100.00%	$10.59	60
AT&T MOBILITY-Dawson	($15.62)		100.00%	($15.62)	60
AT&T MOBILITY-Franco	$11.95		100.00%	$11.95	60
AT&T MOBILITY-Franklin	$177.89		54.95%	$97.75	60
AT&T MOBILITY-Hager	$65.14		100.00%	$65.14	60
AT&T MOBILITY-Hall	($30.89)		100.00%	($30.89)	60
AT&T MOBILITY-Hasler	$11.02		100.00%	$11.02	60
AT&T MOBILITY-Ishibashi	$198.98		55.60%	$110.63	60
AT&T MOBILITY-Jobes	$44.80		100.00%	$44.80	60
AT&T MOBILITY-Kelsey	$64.69		100.00%	$64.69	60
AT&T MOBILITY-Kinsey	$78.42		100.00%	$78.42	60
AT&T MOBILITY-Lanz	($5.42)		100.00%	($5.42)	60
AT&T MOBILITY-Leach	$44.80		100.00%	$44.80	60
AT&T MOBILITY-Liu	$76.21		100.00%	$76.21	60
AT&T MOBILITY-Lizardo	$65.41		34.55%	$22.60	60
AT&T MOBILITY-McClendon	$68.76		100.00%	$68.76	60
AT&T MOBILITY-McReynolds	$74.66		100.00%	$74.66	60
AT&T MOBILITY-Merrill	$118.38		100.00%	$118.38	60
AT&T MOBILITY-Mertz	$126.47		100.00%	$126.47	60
AT&T MOBILITY-Pau	$10.59		100.00%	$10.59	60
AT&T MOBILITY-Petrina	$76.32		100.00%	$76.32	60

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Prue	($21.34)		100.00%	($21.34)	60
AT&T MOBILITY-Rall	$45.25		100.00%	$45.25	60
AT&T MOBILITY-Salazar	$139.80		16.95%	$23.70	60
AT&T MOBILITY-Smith, D	$10.59		100.00%	$10.59	60
AT&T MOBILITY-Smith, R	$129.48		100.00%	$129.48	60
AT&T MOBILITY-Stovall	$37.71		100.00%	$37.71	60
AT&T MOBILITY-Velasco	$45.25		100.00%	$45.25	60
AT&T MOBILITY-Viars	$77.70		100.00%	$77.70	60
AT&T MOBILITY-Wahbeh	$397.27		100.00%	$397.27	60
AT&T MOBILITY-Weaver	$50.93		52.66%	$26.82	60
Berger, Bruce James-Per Diem	$8,319.93		98.59%	$8,202.57	08
Berger, Bruce James-Travel	$8,319.93		1.41%	$117.36	08
Bertlesman, Gregory J-Per Diem	$10,454.09		98.75%	$10,322.94	09
Bertlesman, Gregory J-Travel	$10,454.09		1.25%	$131.15	09
Brannon, Sherri L.-Per Diem	$8,177.38		95.06%	$7,773.59	10
Br[illegible]on, Sherri L.-Travel	$8,177.38		4.94%	$403.79	10
B[illegible], Ronald L.-Per Diem	$7,806.94		93.55%	$7,303.31	11
Brasel, Ronald L.-Travel	$7,806.94		6.45%	$503.63	11
Carreon, Albert-Per Diem	$9,206.73		99.08%	$9,122.13	12
Carreon, Albert-Travel	$9,206.73		0.92%	$84.60	12
Cochran III, James A-Airfare	$5,695.93		41.65%	$2,372.15	13
Cochran III, James A-Per Diem	$5,695.93		56.41%	$3,212.99	13
Cochran III, James A-Travel	$5,695.93		1.95%	$110.79	13
Cuellar, Robert L.-Per Diem	$6,664.13		99.27%	$6,615.39	14
Cuellar, Robert L.-Travel	$6,664.13		0.73%	$48.74	14
Dautermann, Peter F-Airfare	$14,385.52		10.71%	$1,540.15	15
Dautermann, Peter F-Per Diem	$14,385.52		77.01%	$11,078.17	15
Dautermann, Peter F-Travel	$14,385.52		12.28%	$1,767.20	15
Dawson, Paul Stanley-Per Diem	$11,120.90		99.62%	$11,078.73	16
Dawson, Paul Stanley-Travel	$11,120.90		0.38%	$42.17	16
FEDERAL EXPRESS	$761.88		100.00%	$761.88	17
Franco, Charles C-Per Diem	$8,372.36		98.60%	$8,254.87	18
Franco, Charles C-Travel	$8,372.36		1.40%	$117.49	18
Franklin, Aaron C-Airfare	$285.00		92.28%	$263.00	19
Franklin, Aaron C-Travel	$285.00		7.72%	$22.00	19
Hall, Steven K-Per Diem	$8,575.41		98.88%	$8,479.35	20
Hall, Steven K-Travel	$8,575.41		1.12%	$96.06	20
Hasler, Charles M.-Airfare	$7,790.58		13.10%	$1,020.78	21
Hasler, Charles M.-Per Diem	$7,790.58		85.12%	$6,631.16	21
Hasler, Charles M.-Travel	$7,790.58		1.78%	$138.64	21
Ishibashi, Joshua T-Airfare	$2,167.13		52.88%	$1,145.98	22
Ishibashi, Joshua T-Per Diem	$2,167.13		34.51%	$747.78	22
Ishibashi, Joshua T-Travel	$2,167.13		12.61%	$273.37	22

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C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Iyer, Venkatesh S.-Airfare	$8,372.73		66.56%	$5,573.07	23
Iyer, Venkatesh S.-Per Diem	$8,372.73		20.41%	$1,709.10	23
Iyer, Venkatesh S.-Travel	$8,372.73		13.03%	$1,090.56	23
Jobes, Kenneth C-Airfare	$7,786.12		37.07%	$2,886.65	24
Jobes, Kenneth C-Per Diem	$7,786.12		62.01%	$4,827.81	24
Jobes, Kenneth C-Travel	$7,786.12		0.92%	$71.66	24
Kelsey, David S-Per Diem	$9,294.06		99.94%	$9,288.44	25
Kelsey, David S-Travel	$9,294.06		0.06%	$5.62	25
Kinsey III, John J.-Airfare	$3,449.13		8.49%	$293.00	26
Kinsey III, John J.-Per Diem	$3,449.13		68.78%	$2,372.40	26
Kinsey III, John J.-Travel	$3,449.13		22.72%	$783.73	26
Lanz, Joseph S-Per Diem	$8,530.62		85.61%	$7,303.31	27
Lanz, Joseph S-Travel	$8,530.62		14.39%	$1,227.31	27
Leach, Edward Philip-Per Diem	$9,484.42		99.85%	$9,469.97	28
Leach, Edward Philip-Travel	$9,484.42		0.15%	$14.45	28
Liu, Chengwen-Airfare	$5,708.43		36.35%	$2,075.18	29
Liu, Chengwen-Per Diem	$5,708.43		56.74%	$3,238.82	29
Liu, Chengwen-Travel	$5,708.43		6.91%	$394.43	29
Lizardo, Joselito P-Airfare	$5,875.81		34.76%	$2,042.15	30
Lizardo, Joselito P-Per Diem	$5,875.81		63.60%	$3,736.78	30
Lizardo, Joselito P-Travel	$5,875.81		1.65%	$96.88	30
McClary, David H.-Airfare	$11,070.28		7.32%	$810.25	31
McClary, David H.-Per Diem	$11,070.28		92.16%	$10,202.23	31
McClary, David H.-Travel	$11,070.28		0.52%	$57.80	31
McClendon, Timothy Robert-Per Diem	$2,807.90		100.00%	$2,807.90	32
McReynolds, Robert J-Per Diem	$10,010.26		99.86%	$9,995.82	33
McReynolds, Robert J-Travel	$10,010.26		0.14%	$14.44	33
Merrill, James K.-Airfare	$10,351.87		17.05%	$1,765.28	34
Merrill, James K.-Per Diem	$10,351.87		77.57%	$8,029.73	34
Merrill, James K.-Travel	$10,351.87		5.38%	$556.86	34
Mertz, Robert L.-Travel	$68.00		100.00%	$68.00	35
NDT ELECTRONICS	$1,174.79		100.00%	$1,174.79	36
Pau, Wai H.-Airfare	$10,774.36		21.21%	$2,285.26	37
Pau, Wai H.-Per Diem	$10,774.36		70.84%	$7,632.19	37
Pau, Wai H.-Travel	$10,774.36		7.95%	$856.91	37
Prue, Erik J-Airfare	$10,531.51		5.20%	$547.82	38
Prue, Erik J-Per Diem	$10,531.51		92.55%	$9,746.64	38
Prue, Erik J-Travel	$10,531.51		2.25%	$237.05	38
Shin, Dong J.-Airfare	$7,285.11		50.60%	$3,686.26	39
Shin, Dong J.-Per Diem	$7,285.11		39.56%	$2,881.72	39
Shin, Dong J.-Travel	$7,285.11		9.84%	$717.13	39
Smith, Ryan Travis-Airfare	$6,850.00		59.17%	$4,053.18	41
Smith, Ryan Travis-Per Diem	$6,850.00		39.42%	$2,700.08	41

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TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Smith, Ryan Travis-Travel	$6,850.00		1.41%	$96.74	41
SPRINT-EMBARQ	$216.27		100.00%	$216.27	42
Stovall, Major-Airfare	$3,171.94		39.13%	$1,241.25	43
Stovall, Major-Per Diem	$3,171.94		51.16%	$1,622.69	43
Stovall, Major-Travel	$3,171.94		9.71%	$308.00	43
Velasco, Abifhiram D-Per Diem	$8,202.57		100.00%	$8,202.57	44
Viars, Larry D-Per Diem	$9,068.77		100.00%	$9,068.77	45
Wahbeh, Ahmed M.-Airfare	$9,369.79		55.82%	$5,230.18	46
Wahbeh, Ahmed M.-Per Diem	$9,369.79		36.83%	$3,450.50	46
Wahbeh, Ahmed M.-Travel	$9,369.79		7.35%	$689.11	46
Weaver, James C.-Airfare	$2,652.65		73.61%	$1,952.55	47
Weaver, James C.-Per Diem	$2,652.65		10.46%	$277.47	47
Weaver, James C.-Travel	$2,652.65		15.93%	$422.63	47
Wiegand, Francis Paul-Airfare	$494.48		58.85%	$291.00	48
Wiegand, Francis Paul-Per Diem	$494.48		3.64%	$18.00	48
Wiegand, Francis Paul-Travel	$494.48		37.51%	$185.48	48
Z[illegible]nly Leased Equipment Charge	$49,569.00		82.37%	$40,829.99	61

TOTAL PRIME ODC: $332,494.02

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL ODC	
By the Bay Survey	$19,052.36		100.00%	$19,052.36	62
Chaudhary	$9,634.31		100.00%	$9,634.31	63
HuanAn	$73,807.38		100.00%	$73,807.38	64
RBKA	$3,670.50		9.22%	$338.36	65
Summit	$52,001.04		65.61%	$34,117.04	66

TOTAL SUB ODC: $136,949.45

TOTAL PRIME AND SUBCONSULTANTS ODC's: $469,443.47

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PHASE	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

#REF!

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Franklin	$177.89		20.33%	$36.16	60
AT&T MOBILITY-Hernandez	$42.75		25.82%	$11.04	60
AT&T MOBILITY-Kent	$186.34		29.57%	$55.11	60
AT&T MOBILITY-Salazar	$139.80		17.53%	$24.50	60
FEDERAL EXPRESS	$29.25		100.00%	$29.25	49
Kent, William Raymond-Airfare	$1,079.63		26.95%	$291.00	50
Kent, William Raymond-Per Diem	$1,079.63		42.41%	$457.90	50
Kent, William Raymond-Travel	$1,079.63		30.63%	$330.73	50
Shin, Dong J.-Airfare	$4,127.60		51.66%	$2,132.50	51
Shin, Dong J.-Per Diem	$4,127.60		35.41%	$1,461.78	51
Shin, Dong J.-Travel	$4,127.60		12.92%	$533.32	51
Weaver, James C.-Airfare	$813.68		61.70%	$502.05	52
Weaver, James C.-Per Diem	$813.68		16.25%	$132.20	52
Weaver, James C.-Travel	$813.68		22.05%	$179.43	52
zMonthly Leased Equipment Charge	$49,569.00		2.54%	$1,259.05	61

TOTAL PRIME ODC: $7,436.02

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA	$3,670.50		23.67%	$868.64	65
Summitt	$52,001.04		1.03%	$537.62	66

TOTAL SUB ODC: $1,406.26

TOTAL PRIME AND SUBCONSULTANTS ODC's: $8,842.28

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PHASE	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
SUB-CONSULTANTS					
	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$52,001.04		0.18%	$94.50	66

TOTAL SUB ODC: $94.50

TOTAL PRIME AND SUBCONSULTANTS ODC's: $94.50

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8318701
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Franklin	$177.89		24.72%	$43.98	60
AT&T MOBILITY-Lara	$45.56		100.00%	$45.56	60
AT&T MOBILITY-Levell	$137.01		100.00%	$137.01	60
AT&T MOBILITY-Lizardo	$65.41		65.45%	$42.81	60
AT&T MOBILITY-Madere	$53.16		100.00%	$53.16	60
AT&T MOBILITY-Stephens	$81.54		100.00%	$81.54	60
AT&T MOBILITY-Weaver	$50.93		47.34%	$24.11	60
AT&T MOBILITY-Wright	$65.14		100.00%	$65.14	60
FEDERAL EXPRESS	$241.92		100.00%	$241.92	53
Lara, Raymond-Per Diem	$2,455.35		57.43%	$1,410.00	54
Lara, Raymond-Travel	$2,455.35		42.57%	$1,045.35	54
Lizardo, Joselito P-Per Diem	$1,894.07		95.12%	$1,801.58	55
Lizardo, Joselito P-Travel	$1,894.07		4.88%	$92.49	55
Madere, Mary A-Per Diem	$891.75		23.55%	$210.00	56
Madere, Mary A-Travel	$891.75		76.45%	$681.75	56
Stephens Jr., Howard Earl-Travel	$423.70		100.00%	$423.70	57
Weaver, James C.-Travel	$840.32		100.00%	$840.32	58
Wright, Mark Hudson-Airfare	$818.25		63.55%	$520.00	59
Wright, Mark Hudson-Per Diem	$818.25		22.82%	$186.71	59
Wright, Mark Hudson-Travel	$818.25		13.63%	$111.54	59
zMonthly Leased Equipment Charge	$49,569.00		8.55%	$4,238.15	61

TOTAL PRIME ODC: $12,296.82

SUB-CONSULTANTS

RBKA	$3,670.50		67.12%	$2,463.50	65
Summitt	$52,001.04		33.18%	$17,251.88	66

TOTAL SUB ODC: $19,715.38

TOTAL PRIME AND SUBCONSULTANTS ODC's: $32,012.20

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
MAIL STATION NO. 7B, 9TH FLOOR

ATTENTION: PRAKASH SIVA

DATE: 30-Jul-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 05/24/08-06/27/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8317169
MACTEC DOCUMENT NO: CAL0476

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)					79.25	$6,717.04	202,872.75	$17,570,769.43
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	61.50	$7,072.71		$7,072.71	53.00	$5,669.91	121,624.75	$7,598,530.40
04-0120F3 (ph 42)	13161.25	$1,493,408.33	-89,419	$1,493,408.33	9629.75	$1,147,287.21	229,871.50	$18,230,028.90
4-0120R3 (ph 45)	757.25	$76,785.47		$76,785.47	520.25	$53,382.92	26,362.75	$2,060,263.55
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	2557.00	$270,916.50		$270,916.50	1964.25	$208,491.25	34,902.75	$2,405,063.50
04-0435V3 (ph 4808)	55.00	$4,947.03		$4,947.03	28.00	$2,605.47	14,117.00	$890,430.67
Subtotals	**16592.00**	**$1,853,130.04**		**$1,853,130.04**	**12274.50**	**$1,424,153.80**	**632,265.03**	**$48,990,826.40**

Total amount this invoice: **$1,853,130.04**

(We are offering a 1/4% discount ($4632.83) on this invoice if paid prior to Friday, August 29, 2008)

Consultant Project Controller — Date 7/30/08

APPROVED FOR PAYMENT

Contract Manager — Date 8/21/08

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TASK ORDER NUMBER:	1
INVOICE NUMBER:	8317169
PAY PERIOD:	05/24/08-06/27/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

Mail Station No. 7L, 9Th Floor	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 1,401,183.34	$1,140,196.15	$39,711,589.20	$ 56,600,000.00	70.16%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -		$ 10,840.27		0.02%
By The Bay Survey	$ 55,900.00	$ 30,800.00	$ 389,595.12		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 13,207.96		$ 110,570.07		0.17%
SUB-TOTAL:	$69,107.96	$30,800.00	$ 1,019,291.22	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
dhary	$28,481.45	$21,623.48	$ 753,634.06		1.33%
KORA	$78,576.52	$62,213.88	$ 3,227,650.52		5.70%
Summitt	$275,780.77	$169,320.29	$ 4,278,661.40		7.56%
SUB-TOTAL:	$382,838.74	$253,157.65	$ 8,259,945.98	$56,600,000.00	14.59%
TOTAL AMOUNT DUE:	$1,853,130.04	$1,424,153.80	$48,990,826.40	$56,600,000.00	86.44%

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Nym Nelson
Consultant Project Controller

7/30/08
Date

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429	INVOICE SUMMARY PER ACTIVITY
TASK ORDER NUMBER:	1	
INVOICE NUMBER:	8317169	A
PHASE	41	
Mail Station No. 7L, 9Th Floor	04-0120E3	

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	2.75	$46.93	$129.06	03
Brockman, Sandra L		Administration	2.00	$47.13	$94.26	08
Inaura, Jayson P		Administration	2.00	$66.42	$132.84	25
Kinsey III, John J.		Sr. Level III	23.00	$146.20	$3,362.60	31
Nielsen, Myron L.		Administration	2.50	$78.21	$195.53	45
Qualls, Deborah L		Clerical Support	2.00	$50.67	$101.34	49
Reyes Jr, Virgilio P		Administration	1.00	$46.34	$46.34	51
Scott, Sheila		Administration	14.75	$47.09	$694.58	53
Smith, Ryan Travis		Struc. Mat. Rep.	0.50	$115.06	$57.53	55
Wiemand, Francis Paul		Project Manager	11.00	$205.33	$2,258.63	63

TOTAL PRIME HRS: 61.50 TOTAL PRIME LABOR: $7,072.71

GRAND TOTAL HRS: 61.50 GRAND TOTAL $$: $7,072.71

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8317169
PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Acuna, Alfredo J	21	Sr Engr Tech II	176.00	$97.12	$17,093.12	01
Acuna, Alfredo J OT	21	Sr Engr Tech II	82.00	$145.68	$11,945.76	01
Acuna, Alfredo J Dbl	21	Sr Engr Tech II	37.00	$194.25	$7,187.25	01
Armour, Lisa Maureen		Administration	174.75	$46.93	$8,201.02	03
Berger, Bruce James	21	Sr Engr Tech II	40.00	$97.12	$3,884.80	04
Berger, Bruce James OT	21	Sr Engr Tech II	34.00	$145.68	$4,953.12	04
Berger, Bruce James Dbl	21	Sr Engr Tech II	26.00	$194.25	$5,050.50	04
Berger, Bruce James	26	Sr Engr Tech II	8.00	$97.13	$777.04	04
Berger, Bruce James OT	27	Sr Engr Tech II	4.00	$57.22	$228.88	04
Berger, Bruce James Dbl	27	Sr Engr Tech II	6.00	$76.30	$457.80	04
Bertlesman, Gregory J	21	Sr Engr Tech II	176.00	$98.10	$17,265.60	05
Bertlesman, Gregory J OT	21	Sr Engr Tech II	78.00	$146.66	$11,439.48	05
Bertlesman, Gregory J Dbl	21	Sr Engr Tech II	27.50	$195.22	$5,368.55	05
Brannon, Sherri L.	21	Sr Engr Tech II	108.00	$89.10	$9,622.80	06
Brannon, Sherri L. OT	21	Sr Engr Tech II	24.00	$132.04	$3,168.96	06
Brannon, Sherri L. Dbl	21	Sr Engr Tech II	10.50	$174.99	$1,837.40	06
Brannon, Sherri L.	26	Sr Engr Tech II	8.00	$89.10	$712.80	06
Brannon, Sherri L. OT	27	Sr Engr Tech II	4.00	$53.81	$215.24	06
Brannon, Sherri L. Dbl	27	Sr Engr Tech II	8.00	$70.68	$565.44	06
Brasel, Ronald L.		Principal Concrete Engr.	204.00	$116.19	$23,702.76	07
Brockman, Sandra L		Administration	137.50	$47.13	$6,480.38	08
Carnes, Tennylle		Administration	114.50	$71.75	$8,215.38	50
Carreon, Albert	21	Task Leader	64.00	$95.39	$6,104.96	09
Carreon, Albert OT	21	Task Leader	28.00	$142.86	$4,000.08	09
Carreon, Albert Dbl	21	Task Leader	4.00	$190.33	$761.32	09
Carreon, Albert	22	Task Leader	120.00	$99.19	$11,902.80	09
Carreon, Albert OT	22	Task Leader	76.00	$146.67	$11,146.92	09
Carreon, Albert Dbl	22	Task Leader	28.00	$194.14	$5,435.92	09
Carreon, Albert	26	Task Leader	8.00	$95.39	$763.12	09
Chang, Dan	21	Sr Engr Tech II	6.50	$103.19	$670.74	10
Chang, Dan	23	Sr Engr Tech II	45.00	$110.40	$4,968.00	10
Chang, Dan	26	Sr Engr Tech II	6.00	$103.19	$619.14	10
Choy, Nina Marissa		Struc. Mat. Rep.	58.25	$106.67	$6,213.53	11
Cochran III, James A	21	Task Leader	189.00	$94.95	$17,945.55	13
Cochran III, James A OT	21	Task Leader	100.00	$142.42	$14,242.00	13
Cochran III, James A Dbl	21	Task Leader	48.00	$189.89	$9,114.72	13
Cordero, Luis H.	21	Sr Engr Tech II	49.00	$103.19	$5,056.31	14
Cordero, Luis H.	26	Sr Engr Tech II	15.00	$103.19	$1,547.85	14
Cordero, Luis H. OT	26	Sr Engr Tech II	1.00	$123.45	$123.45	14
Cordero, Luis H. OT	27	Sr Engr Tech II	4.50	$60.80	$273.60	14
Cuellar, Robert L.	21	Task Leader	188.00	$98.28	$18,476.64	15
Cuellar, Robert L. OT	21	Task Leader	90.00	$145.76	$13,118.40	15
Cuellar, Robert L. Dbl	21	Task Leader	24.00	$193.23	$4,637.52	15
Cuellar, Robert L.	26	Task Leader	4.00	$98.29	$393.16	15
Dautermann, Peter F		Struc. Mat. Rep.	248.75	$114.91	$28,583.86	16

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8317169
PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Dawson, Paul Stanley	22	Sr Engr Tech II	96.00	$98.90	$9,494.40	17
Dawson, Paul Stanley OT	22	Sr Engr Tech II	36.00	$143.13	$5,152.68	17
Dawson, Paul Stanley Dbl	22	Sr Engr Tech II	30.00	$187.37	$5,621.10	17
Dawson, Paul Stanley	26	Sr Engr Tech II	8.00	$93.56	$748.48	17
Dawson, Paul Stanley OT	27	Sr Engr Tech II	4.00	$58.26	$233.04	17
Dawson, Paul Stanley Dbl	27	Sr Engr Tech II	8.00	$75.13	$601.04	17
Franco, Charles C	21	Sr Engr Tech II	24.00	$97.12	$2,330.88	18
Franco, Charles C OT	21	Sr Engr Tech II	10.00	$145.68	$1,456.80	18
Franco, Charles C Dbl	21	Sr Engr Tech II	4.00	$194.25	$777.00	18
Franco, Charles C	22	Sr Engr Tech II	112.00	$100.49	$11,254.88	18
Franco, Charles C OT	22	Sr Engr Tech II	36.00	$149.05	$5,365.80	18
Franco, Charles C Dbl	22	Sr Engr Tech II	30.00	$197.61	$5,928.30	18
Franklin, Aaron C		Struc. Mat. Rep.	96.00	$111.29	$10,683.84	19
Goulet, George G	21	Sr Engr Tech II	18.00	$93.55	$1,683.90	20
Goulet, George G	22	Sr Engr Tech II	48.00	$98.90	$4,747.20	20
Goulet, George G OT	22	Sr Engr Tech II	12.00	$143.13	$1,717.56	20
Goulet, George G	23	Sr Engr Tech II	12.00	$96.46	$1,157.52	20
Goulet, George G	26	Sr Engr Tech II	12.00	$93.56	$1,122.72	20
Goulet, George G OT	27	Sr Engr Tech II	4.00	$58.26	$233.04	20
Goulet, George G Dbl	27	Sr Engr Tech II	10.00	$75.13	$751.30	20
Hager, Craig James	21	Task Leader	112.00	$96.54	$10,812.48	21
Hager, Craig James OT	21	Task Leader	15.00	$144.01	$2,160.15	21
Hall, Steven K	22	Sr Engr Tech II	176.00	$106.99	$18,830.24	22
Hall, Steven K OT	22	Sr Engr Tech II	64.00	$158.59	$10,149.76	22
Hall, Steven K Dbl	22	Sr Engr Tech II	52.00	$210.18	$10,929.36	22
Hasler, Charles M.	21	Sr Engr Tech II	8.00	$98.27	$786.16	23
Hasler, Charles M. OT	21	Sr Engr Tech II	2.00	$146.84	$293.68	23
Hasler, Charles M.	26	Sr Engr Tech II	16.00	$98.28	$1,572.48	23
Hasler, Charles M. OT	27	Sr Engr Tech II	4.00	$58.38	$233.52	23
Henke, Clete M	21	Sr Engr Tech II	36.00	$103.19	$3,714.84	24
Henke, Clete M	26	Sr Engr Tech II	15.00	$103.19	$1,547.85	24
Inaura, Jayson P		Administration	144.75	$66.42	$9,614.30	25
Ishibashi, Joshua T		Struc. Mat. Rep.	267.00	$101.51	$27,103.17	26
Iyer, Venkatesh S.		Struc. Mat. Rep.	250.00	$146.62	$36,655.00	27
Jobes, Kenneth C	22	Sr Engr Tech II	156.00	$94.83	$14,793.48	28
Jobes, Kenneth C OT	22	Sr Engr Tech II	66.00	$139.21	$9,187.86	28
Jobes, Kenneth C Dbl	22	Sr Engr Tech II	51.00	$183.58	$9,362.58	28
Kelsey, David S	22	Sr Engr Tech II	132.00	$97.84	$12,914.88	239
Kelsey, David S OT	22	Sr Engr Tech II	66.00	$142.21	$9,385.86	29
Kelsey, David S Dbl	22	Sr Engr Tech II	56.00	$186.59	$10,449.04	29
Kelsey, David S	26	Sr Engr Tech II	24.00	$94.04	$2,256.96	29
Kelsey, David S OT	27	Sr Engr Tech II	4.00	$57.58	$230.32	29
Kelsey, David S Dbl	27	Sr Engr Tech II	10.00	$75.01	$750.10	29
Kinsey III, John J.		Sr. Level III	220.00	$146.20	$32,164.00	31
Lanz, Joseph S (5/24/08-05/30/08)	21	Sr Engr Tech II	32.00	$90.14	$2,884.48	32
Lanz, Joseph S OT (5/24/08-05/30/08)	21	Sr Engr Tech II	16.00	$133.09	$2,129.44	32
Lanz, Joseph S Dbl (5/24/08-05/30/08)	21	Sr Engr Tech II	12.00	$176.03	$2,112.36	32
Lanz, Joseph S	21	Task Leader	128.00	$105.47	$13,500.16	32
Lanz, Joseph S OT	21	Task Leader	42.00	$158.21	$6,644.82	32

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8317169
PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

INVOICE SUMMARY PER ACTIVITY

B

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lanz, Joseph S	26	Task Leader	8.00	$105.48	$843.84	32
Lanz, Joseph S OT	27	Task Leader	4.00	$62.14	$248.56	32
Lanz, Joseph S Dbl	27	Task Leader	4.00	$82.86	$331.44	32
Leach, Edward Philip	22	Sr Engr Tech II	152.00	$103.56	$15,741.12	34
Leach, Edward Philip OT	22	Sr Engr Tech II	48.00	$152.12	$7,301.76	34
Leach, Edward Philip Dbl	22	Sr Engr Tech II	58.00	$200.68	$11,639.44	34
Leach, Edward Philip	26	Sr Engr Tech II	16.00	$99.76	$1,596.16	34
Liu, Chengwen		Struc. Mat. Rep.	241.25	$110.94	$26,764.28	36
Lizardo, Joselito P	21	Sr Engr Tech II	168.00	$114.06	$19,162.08	37
Lizardo, Joselito P OT	21	Sr Engr Tech II	66.00	$171.09	$11,291.94	37
Lizardo, Joselito P Dbl	21	Sr Engr Tech II	37.50	$228.12	$8,554.50	37
Lowry, Patrick Sean		Struc. Mat. Rep.	75.25	$119.08	$8,960.77	38
McClary, David H.	21	Task Leader	146.00	$97.83	$14,283.18	40
McClary, David H. OT	21	Task Leader	64.00	$145.31	$9,299.84	40
McClary, David H. Dbl	21	Task Leader	21.00	$192.78	$4,048.38	40
McClary, David H.	26	Task Leader	16.00	$97.84	$1,565.44	40
McClary, David H. OT	27	Task Leader	8.00	$58.83	$470.64	40
McClary, David H. Dbl	27	Task Leader	14.00	$77.47	$1,084.58	40
McClendon, Timothy Robert	21	Sr Engr Tech II	144.00	$90.81	$13,076.64	41
McClendon, Timothy Robert OT	21	Sr Engr Tech II	46.00	$135.18	$6,218.28	41
McClendon, Timothy Robert Dbl	21	Sr Engr Tech II	23.50	$179.56	$4,219.66	41
McClendon, Timothy Robert	26	Sr Engr Tech II	8.00	$90.82	$726.56	41
McClendon, Timothy Robert OT	27	Sr Engr Tech II	4.00	$54.35	$217.40	41
McClendon, Timothy Robert Dbl	27	Sr Engr Tech II	10.00	$71.78	$717.80	41
McReynolds, Robert J		Struc. Mat. Rep.	200.00	$118.29	$23,658.00	42
Merrill, James K.		Welding Consultant	261.00	$203.30	$53,061.30	43
Mertz, Robert L.	21	Task Leader	182.00	$97.48	$17,741.36	44
Mertz, Robert L. OT	21	Task Leader	36.00	$144.96	$5,218.56	44
Nielsen, Myron L.		Administration	136.00	$78.21	$10,636.56	45
Pau, Wai H.	21	Sr Engr Tech II	104.00	$91.72	$9,538.88	46
Pau, Wai H. OT	21	Sr Engr Tech II	50.00	$136.10	$6,805.00	46
Pau, Wai H. Dbl	21	Sr Engr Tech II	22.00	$180.47	$3,970.34	46
Pau, Wai H.	22	Sr Engr Tech II	56.00	$95.53	$5,349.68	46
Pau, Wai H. OT	22	Sr Engr Tech II	26.00	$139.90	$3,637.40	46
Pau, Wai H. Dbl	22	Sr Engr Tech II	18.00	$184.27	$3,316.86	46
Petrina, Markian B		Struc. Mat. Rep.	192.00	$101.52	$19,491.84	47
Prue, Erik J	22	Sr Engr Tech II	40.00	$103.40	$4,136.00	48
Prue, Erik J OT	22	Sr Engr Tech II	26.00	$151.96	$3,950.96	48
Prue, Erik J Dbl	22	Sr Engr Tech II	28.00	$200.52	$5,614.56	48
Prue, Erik J	23	Sr Engr Tech II	24.00	$102.50	$2,460.00	48
Prue, Erik J	26	Sr Engr Tech II	8.00	$99.60	$796.80	48
Prue, Erik J OT	27	Sr Engr Tech II	4.00	$59.69	$238.76	48
Prue, Erik J Dbl	27	Sr Engr Tech II	10.00	$78.77	$787.70	48
Qualls, Deborah L		Clerical Support	167.75	$50.67	$8,499.89	49
Qualls, Deborah L OT		Clerical Support	22.00	$76.01	$1,672.22	49
Reyes Jr, Virgilio		Administration	110.50	$46.34	$5,120.57	51
Salazar, Edward A.		Area Mgr / SMR	28.50	$115.45	$3,290.33	52
Scott, Sheila		Administration	43.00	$47.09	$2,024.87	53
Shin, Dong J.	21	Sr Engr Tech II	192.00	$97.12	$18,647.04	54

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PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Shin, Dong J. OT	21	Sr Engr Tech II	68.00	$145.68	$9,906.24	54
Shin, Dong J. Dbl	21	Sr Engr Tech II	12.00	$194.25	$2,331.00	54
Smith, Ryan Travis		Struc. Mat. Rep.	248.25	$115.06	$28,563.65	55
Vatcher, Robert H.	21	Sr Engr Tech II	125.00	$103.19	$12,898.75	57
Vatcher, Robert H. OT	21	Sr Engr Tech II	15.00	$154.78	$2,321.70	57
Vatcher, Robert H.	26	Sr Engr Tech II	16.00	$103.19	$1,651.04	57
Vatcher, Robert H. OT	27	Sr Engr Tech II	6.00	$60.80	$364.80	57
Vatcher, Robert H. Dbl	27	Sr Engr Tech II	11.00	$81.06	$891.66	57
Velasco, Abifhiram D		Struc. Mat. Rep.	207.25	$114.91	$23,815.10	58
Viars, Larry D	22	Sr Engr Tech II	120.00	$97.84	$11,740.80	59
Viars, Larry D OT	22	Sr Engr Tech II	54.00	$142.21	$7,679.34	59
Viars, Larry D Dbl	22	Sr Engr Tech II	57.00	$186.59	$10,635.63	59
Wahbeh, Ahmed M.		Struc. Mat. Rep.	229.00	$160.70	$36,800.30	60
Weaver, James C.	21	Sr Engr Tech II	42.00	$116.92	$4,910.64	61
Weaver, James C.	26	Sr Engr Tech II	4.00	$116.93	$467.72	61
Weaver, James C. OT	26	Sr Engr Tech II	4.00	$139.88	$559.52	61
Weaver, James C. Dbl	27	Sr Engr Tech II	2.50	$91.85	$229.63	61
White, Danny C	21	Sr Engr Tech II	6.00	$90.87	$545.22	62
Wiegand, Francis Paul		Project Manager	128.50	$205.33	$26,384.91	63
Wright, Mark Hudson	21	Sr Engr Tech II	24.00	$97.83	$2,347.92	64
Wright, Mark Hudson OT	21	Sr Engr Tech II	2.00	$145.31	$290.62	64
Wright, Mark Hudson	26	Sr Engr Tech II	14.00	$97.84	$1,369.76	64
Wright, Mark Hudson OT	26	Sr Engr Tech II	2.00	$116.48	$232.96	64
Wright, Mark Hudson OT	27	Sr Engr Tech II	2.00	$58.83	$117.66	64

TOTAL PRIME HRS: 10448.25 TOTAL PRIME LABOR: $1,223,790.82

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
By the Bay Survey		$55,900.00	272.00	100.00%	$55,900.00	65
Chaudhary		$28,451.45	245.00	95.94%	$27,295.23	66
HuanAn		$13,207.96	756.00	100.00%	$13,207.96	67
RBKA		$78,576.52	156.00	19.79%	$15,552.24	68
Summitt		$275,780.77	1284.00	57.17%	$157,662.08	69

TOTAL SUB HRS: 2713.00 TOTAL SUB LABOR: $269,617.51

GRAND TOTAL HRS: 13161.25 GRAND TOTAL $$: $1,493,408.33

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8317169
PHASE	45
Mail Station No. 7L, 9Th Floor	04-0120R3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Adame, Joseph Louis	21	Sr Engr Tech II	36.00	$93.55	$3,367.80	02
Adame, Joseph Louis OT		Sr Engr Tech II	5.00	$136.50	$682.50	02
Armour, Lisa Maureen		Administration	3.00	$46.93	$140.79	03
Brockman, Sandra L		Administration	1.50	$47.13	$70.70	08
Franklin, Aaron C		Struc. Mat. Rep.	46.00	$111.29	$5,119.34	19
Hager, Craig James	21	Task Leader	72.00	$96.54	$6,950.88	21
Hager, Craig James OT	21	Task Leader	4.00	$144.01	$576.04	21
Inaura, Jayson P		Administration	1.50	$66.42	$99.63	25
Kent, William Raymond OT	23	Sr Engr Tech II	6.00	$147.78	$886.68	30
Lanz, Joseph S	21	Task Leader	2.00	$105.47	$210.94	32
Nielsen, Myron L.		Administration	1.75	$78.21	$136.87	45
Palls, Deborah L		Clerical Support	1.50	$50.67	$76.01	49
Reyes Jr, Virgilio P		Administration	1.00	$46.34	$46.34	51
Salazar, Edward A.		Area Mgr / SMR	19.50	$115.45	$2,251.28	52
Scott, Sheila		Administration	16.00	$47.09	$753.44	53
White, Danny C	21	Sr Engr Tech II	90.00	$90.87	$8,178.30	62
White, Danny C OT	21	Sr Engr Tech II	18.00	$135.24	$2,434.32	62
White, Danny C Dbl	21	Sr Engr Tech II	0.50	$179.61	$89.81	62
Wiegand, Francis Paul		Project Manager	4.00	$205.33	$821.32	63
Wilson, David			18.00	$152.56	$2,746.08	63A
Wright, Mark Hudson	21	Sr Engr Tech II	60.00	$97.83	$5,869.80	64
Wright, Mark Hudson OT	21	Sr Engr Tech II	14.00	$145.31	$2,034.34	64

TOTAL PRIME HRS: 421.25 TOTAL PRIME LABOR: $43,543.21

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$78,576.52	207.00	27.31%	$21,461.76	68
Summitt		$275,780.77	129.00	4.27%	$11,780.50	69

TOTAL SUB HRS: 336.00 TOTAL SUB LABOR: $33,242.26

GRAND TOTAL HRS: 757.25 GRAND TOTAL $$: $76,785.47

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8317169
PHASE	4808
Mail Station No. 7L, 9Th Floor	04-0435V3

INVOICE SUMMARY PER ACTIVITY

D

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$78,576.52	22.00	2.90%	$2,280.96	68
Summitt		$275,780.77	33.00	0.97%	$2,666.07	69

TOTAL SUB HRS: 55.00 TOTAL SUB LABOR: $4,947.03

GRAND TOTAL HRS: 55.00 GRAND TOTAL $$: $4,947.03

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8317169
PHASE	51
Mail Station No. 7L, 9Th Floor	04-0120L3

INVOICE SUMMARY PER ACTIVITY

E

DIRECT LABOR

Perform Construction Engineering
& General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Armour, Lisa Maureen		Administration	0.50	$46.93	$23.47	03
Brannon, Sherri L.	21	Sr Engr Tech II	32.00	$89.10	$2,851.20	06
Brannon, Sherri L. OT	21	Sr Engr Tech II	1.00	$132.04	$132.04	06
Chang, Dan	21	Sr Engr Tech II	10.50	$103.19	$1,083.50	10
Chang, Dan	23	Sr Engr Tech II	11.00	$110.40	$1,214.40	10
Churchill, Kevin Douglas	23	Task Leader	8.00	$99.04	$792.32	12
Cordero, Luis H.	21	Sr Engr Tech II	8.00	$103.19	$825.52	14
Cordero, Luis H. OT	21	Sr Engr Tech II	2.00	$154.78	$309.56	14
Cordero, Luis H.	22	Sr Engr Tech II	64.00	$112.62	$7,207.68	14
Cordero, Luis H. OT	22	Sr Engr Tech II	6.00	$168.93	$1,013.58	14
Cordero, Luis H.	26	Sr Engr Tech II	8.00	$103.19	$825.52	14
Franklin, Aaron C		Struc. Mat. Rep.	40.00	$111.29	$4,451.60	19
L Raymond	21	Sr Engr Tech II	120.00	$91.90	$11,028.00	33
Lara, Raymond OT	21	Sr Engr Tech II	46.00	$136.27	$6,268.42	33
Levell, William L. (5/27/08-05/30/08)	21	Sr Engr Tech II	32.00	$90.31	$2,889.92	35
Levell, William L. OT (5/27/08-05/30/08)	21	Sr Engr Tech II	5.00	$133.26	$666.30	35
Levell, William L.	21	Task Leader	153.00	$105.91	$16,204.23	35
Levell, William L. OT	21	Task Leader	28.00	$158.86	$4,448.08	35
Madere, Mary A	21	Sr Engr Tech II	184.00	$97.27	$17,897.68	39
Madere, Mary A OT	21	Sr Engr Tech II	52.00	$145.83	$7,583.16	39
Salazar, Edward A.		Area Mgr / SMR	11.00	$115.45	$1,269.95	52
Stephens Jr., Howard Earl	21	Sr Engr Tech II	153.00	$93.86	$14,360.58	856
Stephens Jr., Howard Earl OT	21	Sr Engr Tech II	8.00	$138.23	$1,105.84	56
Stephens Jr., Howard Earl	26	Sr Engr Tech II	14.00	$93.87	$1,314.18	56
Stephens Jr., Howard Earl OT	26	Sr Engr Tech II	4.00	$111.29	$445.16	56
Stephens Jr., Howard Earl Dbl	26	Sr Engr Tech II	2.00	$128.72	$257.44	56
Stephens Jr., Howard Earl OT	27	Sr Engr Tech II	4.00	$57.40	$229.60	56
Stephens Jr., Howard Earl Dbl	27	Sr Engr Tech II	6.00	$74.83	$448.98	56
Weaver, James C.	21	Sr Engr Tech II	64.00	$116.92	$7,482.88	61
Weaver, James C. OT	21	Sr Engr Tech II	6.00	$175.38	$1,052.28	61
West, William W. E.	21	Sr Engr Tech II	12.00	$94.58	$1,134.96	61A
Wright, Mark Hudson	21	Sr Engr Tech II	81.00	$97.83	$7,924.23	64
Wright, Mark Hudson OT	21	Sr Engr Tech II	14.00	$145.31	$2,034.34	64

TOTAL PRIME HRS: 1190.00 TOTAL PRIME LABOR: $126,776.60

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8317169
PHASE	51
Mail Station No. 7L, 9Th Floor	04-0120L3

INVOICE SUMMARY PER ACTIVITY

E

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary		$28,481.45	14.00	4.16%	$1,186.22	66
RBKA		$78,576.52	369.00	49.99%	$39,281.56	68
Summitt		$275,780.77	984.00	37.59%	$103,672.12	69

TOTAL SUB HRS: 1367.00 TOTAL SUB LABOR: $144,139.90

GRAND TOTAL HRS: 2557.00 GRAND TOTAL $$: $270,916.50

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
MAIL STATION NO. 7B, 9TH FLOOR

ATTENTION: PRAKASH SIVA

DATE: 8-Sep-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 06/28/08-07/25/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8322224
MACTEC DOCUMENT NO: CAL0487

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)							202,952.00	$17,573,578.20
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	21.25	$2,470.30		$2,470.30	21.25	$2,470.30	121,760.50	$7,601,499.11
04-0120F3 (ph 42)	7650.50	$839,447.15		$839,447.15	7650.50	$839,447.15	260,313.00	$19,942,277.91
04-0120R3 (ph 45)	775.75	$81,583.48		$81,583.48	775.75	$81,583.48	28,416.00	$2,158,548.26
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	1235.50	$134,643.59		$134,643.59	1235.50	$134,643.59	40,659.50	$2,617,096.67
04-0435V3 (ph 4808)	23.00	$2,164.30		$2,164.30	23.00	$2,164.30	14,223.00	$892,829.49
Subtotals	**9706.00**	**$1,060,308.82**		**$1,060,308.82**	**9706.00**	**$1,060,308.82**	**670,837.53**	**$51,021,569.59**

Total amount this invoice: **$1,060,308.82**

(We are offering a 1/4% discount ($2650.77) on this invoice if paid prior to Wednesday, October 8, 2008)

Consultant Project Controller

9/8/08
Date

APPROVED FOR PAYMENT

Contract Manager

9/29/08
Date

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PAY PERIOD:	06/28/08-07/25/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

Mail Station No. 7L, 9Th Floor	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$ 864,769.41	$1,140,196.15	$41,311,219.26	$ 56,600,000.00	72.99%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team	$ -		$ 10,840.27		0.02%
By The Bay Survey	$ 20,475.00	$ 55,900.00	$ 444,122.48		0.40%
Everest (GE TECH)		$ -	$ 17,430.00		0.04%
HuanAn	$ 10,844.56	$ 13,207.96	$ 199,804.90		0.17%
SUB-TOTAL:	$31,319.56	$69,107.96	$ 1,163,053.41	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
udhary	$16,245.14	$28,481.45	$ 782,010.30		1.38%
RBKA	$33,780.81	$78,576.52	$ 3,274,133.41		5.78%
Summitt	$114,193.90	$275,780.77	$ 4,491,153.22		7.93%
SUB-TOTAL:	$164,219.85	$382,838.74	$ 8,547,296.93	$56,600,000.00	15.09%
TOTAL AMOUNT DUE:	**$1,060,308.82**	**$1,592,142.85**	**$51,021,569.60**	**$56,600,000.00**	**89.77%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nielsen
Consultant Project Controller

9/8/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PHASE	41
Mail Station No. 7L, 9Th Floor	04-0120E3

A

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.75	$48.33	$36.25	03
Brockman, Sandra L		Administration	0.50	$48.54	$24.27	07
Inaura, Jayson P (June 2008)		Administration	0.25	$66.42	$16.61	23
Inaura, Jayson P		Administration	0.25	$68.40	$17.10	23
Kinsey III, John J.		Sr. Level III	6.00	$150.58	$903.48	28
Leach, Edward Philip		Sr Engr Tech II	8.00	$102.87	$822.96	31
Nielsen, Myron L.		Administration	0.75	$80.56	$60.42	41
Qualls, Deborah L (June 2008)		Clerical Support	0.50	$50.67	$25.34	44
Scott, Sheila (June 2008)		Administration	2.00	$47.09	$94.18	48
Wiegand, Francis Paul (June 2008)		Project Manager	1.00	$205.33	$205.33	58
Wiegand, Francis Paul		Project Manager	1.25	$211.49	$264.36	58

TOTAL PRIME HRS: 21.25 TOTAL PRIME LABOR: $2,470.30

GRAND TOTAL HRS: 21.25 GRAND TOTAL $$: $2,470.30

Ex budget 29

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

INVOICE SUMMARY PER ACTIVITY

B

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Acuna, Alfredo J (June 2008)	21	Sr Engr Tech II	8.00	$97.12	$776.96	01
Acuna, Alfredo J OT (June 2008)	21	Sr Engr Tech II	10.00	$145.68	$1,456.80	01
Acuna, Alfredo J Dbl (June 2008)	21	Sr Engr Tech II	2.00	$194.25	$388.50	01
Acuna, Alfredo J	21	Sr Engr Tech II	16.00	$100.04	$1,600.64	01
Acuna, Alfredo J OT	21	Sr Engr Tech II	2.00	$150.05	$300.10	01
Acuna, Alfredo J	26	Sr Engr Tech II	8.00	$100.04	$800.32	01
Acuna, Alfredo J OT	27	Sr Engr Tech II	4.00	$58.94	$235.76	01
Acuna, Alfredo J Dbl	27	Sr Engr Tech II	8.00	$78.59	$628.72	01
Armour, Lisa Maureen (June 2008)		Administration	8.00	$46.93	$375.44	03
Armour, Lisa Maureen		Administration	105.00	$48.33	$5,074.65	03
Bertlesman, Gregory J (June 2008)	21	Sr Engr Tech II	8.00	$98.10	$784.80	04
Bertlesman, Gregory J OT (June 2008)	21	Sr Engr Tech II	10.00	$146.66	$1,466.60	04
Bertlesman, Gregory J Dbl (June 2008)	21	Sr Engr Tech II	2.00	$195.22	$390.44	04
Bertlesman, Gregory J	21	Sr Engr Tech II	96.00	$101.22	$9,717.12	04
Bertlesman, Gregory J OT	21	Sr Engr Tech II	30.00	$151.24	$4,537.20	04
Bertlesman, Gregory J Dbl	21	Sr Engr Tech II	32.00	$201.25	$6,440.00	04
Brannon, Sherri L. (June 2008)	21	Sr Engr Tech II	8.00	$89.10	$712.80	05
Brannon, Sherri L. OT (June 2008)	21	Sr Engr Tech II	2.00	$132.04	$264.08	05
Brannon, Sherri L.	21	Sr Engr Tech II	108.00	$92.01	$9,937.08	05
Brannon, Sherri L. OT	21	Sr Engr Tech II	26.00	$136.25	$3,542.50	05
Brannon, Sherri L. Dbl	21	Sr Engr Tech II	20.00	$180.48	$3,609.60	05
Brasel, Ronald L. (June 2008)		Principal Concrete Engr.	8.00	$116.19	$929.52	06
Brasel, Ronald L.		Principal Concrete Engr.	140.00	$119.67	$16,753.80	06
Brockman, Sandra L (June 2008)		Administration	6.50	$47.13	$306.35	07
Brockman, Sandra L		Administration	91.75	$48.54	$4,453.55	07
Carnes, Tennylle (June 2008)		Administration	5.50	$71.75	$394.63	45
Carnes, Tennylle		Administration	88.25	$73.91	$6,522.56	45
Carreon, Albert (June 2008)	22	Task Leader	8.00	$99.19	$793.52	08
Carreon, Albert OT (June 2008)	22	Task Leader	8.00	$146.67	$1,173.36	08
Carreon, Albert Dbl (June 2008)	22	Task Leader	4.00	$194.14	$776.56	08
Carreon, Albert	22	Task Leader	128.00	$102.39	$13,105.92	08
Carreon, Albert OT	22	Task Leader	41.00	$151.28	$6,202.48	08
Carreon, Albert Dbl	22	Task Leader	12.00	$200.18	$2,402.16	08
Chang, Dan (June 2008)	23	Sr Engr Tech II	6.00	$110.40	$662.40	09
Chang, Dan	23	Sr Engr Tech II	22.00	$113.86	$2,504.92	09
Choy, Nina Marissa (June 2008)		Struc. Mat. Rep.	5.00	$106.67	$533.35	10
Choy, Nina Marissa		Struc. Mat. Rep.	28.00	$109.87	$3,076.36	10
Cochran III, James A (June 2008)	21	Task Leader	8.00	$94.95	$759.60	12
Cochran III, James A OT (June 2008)	21	Task Leader	4.00	$142.42	$569.68	12
Cochran III, James A Dbl (June 2008)	21	Task Leader	4.00	$189.89	$759.56	12
Cochran III, James A	21	Task Leader	128.00	$97.80	$12,518.40	12
Cochran III, James A OT	21	Task Leader	55.00	$146.69	$8,067.95	12
Cochran III, James A Dbl	21	Task Leader	14.00	$195.59	$2,738.26	12
Cuellar, Robert L. (June 2008)	21	Task Leader	8.00	$98.28	$786.24	14
Cuellar, Robert L. OT (June 2008)	21	Task Leader	7.00	$145.76	$1,020.32	14
Cuellar, Robert L. Dbl (June 2008)	21	Task Leader	2.00	$193.23	$386.46	14
Cuellar, Robert L.	21	Task Leader	68.00	$101.36	$6,892.48	14
Cuellar, Robert L. OT	21	Task Leader	26.00	$150.26	$3,906.76	14
Cuellar, Robert L. Dbl	21	Task Leader	4.00	$199.16	$796.64	14
Cuellar, Robert L.	26	Task Leader	16.00	$101.37	$1,621.92	14

84 Reg, 26 OT, 4, DBL

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

INVOICE SUMMARY PER ACTIVITY

B

Travel 80T, 20 DBL

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Cuellar, Robert L. OT	27	Task Leader	8.00	$61.19	$489.52	14
Cuellar, Robert L. Dbl	27	Task Leader	20.00	$80.39	$1,607.80	14
Dautermann, Peter F (June 2008)		Struc. Mat. Rep.	15.00	$114.91	$1,723.65	15
Dautermann, Peter F		Struc. Mat. Rep.	163.25	$118.36	$19,322.27	15
Dawson, Paul Stanley (June 2008)	26	Sr Engr Tech II	8.00	$93.56	$748.48	16
Dawson, Paul Stanley OT (June 2008)	27	Sr Engr Tech II	4.00	$58.26	$233.04	16
Dawson, Paul Stanley Dbl (June 2008)	27	Sr Engr Tech II	8.00	$75.13	$601.04	16
Dawson, Paul Stanley	21	Sr Engr Tech II	22.00	$96.47	$2,122.34	16
Dawson, Paul Stanley OT	21	Sr Engr Tech II	5.00	$140.70	$703.50	16
Dawson, Paul Stanley	22	Sr Engr Tech II	72.00	$101.97	$7,341.84	16
Dawson, Paul Stanley OT	22	Sr Engr Tech II	29.00	$147.54	$4,278.66	16
Dawson, Paul Stanley Dbl	22	Sr Engr Tech II	13.00	$193.10	$2,510.30	16
Franco, Charles C (June 2008)	21	Sr Engr Tech II	8.00	$97.12	$776.96	17
Franco, Charles C OT (June 2008)	21	Sr Engr Tech II	2.00	$145.68	$291.36	17
Franco, Charles C	21	Sr Engr Tech II	104.00	$100.04	$10,404.16	17
Franco, Charles C OT	21	Sr Engr Tech II	30.00	$150.05	$4,501.50	17
Franco, Charles C Dbl	21	Sr Engr Tech II	2.00	$200.07	$400.14	17
Franklin, Aaron C (June 2008)		Struc. Mat. Rep.	5.00	$111.29	$556.45	18
Franklin, Aaron C		Struc. Mat. Rep.	73.00	$114.62	$8,367.26	18
Goulet, George G (June 2008)	22	Sr Engr Tech II	8.00	$98.90	$791.20	19
Goulet, George G OT (June 2008)	22	Sr Engr Tech II	2.00	$143.13	$286.26	19
Goulet, George G Dbl (June 2008)	22	Sr Engr Tech II	10.00	$187.37	$1,873.70	19
Goulet, George G	22	Sr Engr Tech II	96.00	$101.97	$9,789.12	19
Goulet, George G OT	22	Sr Engr Tech II	34.50	$147.54	$5,090.13	19
Goulet, George G Dbl	22	Sr Engr Tech II	22.00	$193.10	$4,248.20	19
Hall, Steven K (June 2008)	22	Sr Engr Tech II	8.00	$106.99	$855.92	21
Hall, Steven K OT (June 2008)	22	Sr Engr Tech II	10.00	$158.59	$1,585.90	21
Hall, Steven K Dbl (June 2008)	22	Sr Engr Tech II	2.00	$210.18	$420.36	21
Hall, Steven K	22	Sr Engr Tech II	90.00	$110.33	$9,929.70	21
Hall, Steven K OT	22	Sr Engr Tech II	22.00	$163.47	$3,596.34	21
Hall, Steven K Dbl	22	Sr Engr Tech II	20.00	$216.61	$4,332.20	21
Henke, Clete M	21	Sr Engr Tech II	28.00	$106.41	$2,979.48	22
Inaura, Jayson P (June 2008)		Administration	6.25	$66.42	$415.13	23
Inaura, Jayson P		Administration	121.25	$68.41	$8,294.71	23
Ishibashi, Joshua T (June 2008)		Struc. Mat. Rep.	12.00	$101.51	$1,218.12	24
Ishibashi, Joshua T		Struc. Mat. Rep.	195.00	$104.56	$20,389.20	24
Iyer, Venkatesh S. (June 2008)		Struc. Mat. Rep.	1.00	$146.62	$146.62	25
Iyer, Venkatesh S.		Struc. Mat. Rep.	123.00	$151.01	$18,574.23	25
Jobes, Kenneth C (June 2008)	22	Sr Engr Tech II	8.00	$94.83	$758.64	26
Jobes, Kenneth C OT (June 2008)	22	Sr Engr Tech II	3.00	$139.21	$417.63	26
Jobes, Kenneth C Dbl (June 2008)	22	Sr Engr Tech II	10.00	$183.58	$1,835.80	26
Jobes, Kenneth C	22	Sr Engr Tech II	97.00	$97.92	$9,498.24	26
Jobes, Kenneth C OT	22	Sr Engr Tech II	26.00	$143.62	$3,734.12	26
Jobes, Kenneth C Dbl	22	Sr Engr Tech II	21.00	$189.33	$3,975.93	26
Kelsey, David S	23	Sr Engr Tech II	24.00	$100.02	$2,400.48	27
Kinsey III, John J. (June 2008)		Sr. Level III	12.00	$146.20	$1,754.40	28
Kinsey III, John J.		Sr. Level III	124.00	$150.58	$18,671.92	28
Lanz, Joseph S	21	Task Leader	64.00	$108.85	$6,966.40	29
Lanz, Joseph S OT	21	Task Leader	32.00	$163.17	$5,221.44	29
Lanz, Joseph S Dbl	21	Task Leader	8.00	$217.48	$1,739.84	29
Lanz, Joseph S	22	Task Leader	48.00	$118.56	$5,690.88	29
Lanz, Joseph S OT	22	Task Leader	21.00	$177.74	$3,732.54	29
Lanz, Joseph S	26	Task Leader	8.00	$108.86	$870.88	29
Lanz, Joseph S OT	27	Task Leader	4.00	$64.22	$256.88	29

NO OT

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

INVOICE SUMMARY PER ACTIVITY

B

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lanz, Joseph S Dbl	27	Task Leader	7.00	$85.56	$598.92	29
Lara, Raymond (June 2008)	26	Sr Engr Tech II	8.00	$91.90	$735.20	30
Lara, Raymond OT (June 2008)	27	Sr Engr Tech II	4.00	$55.44	$221.76	30
Lara, Raymond Dbl (June 2008)	27	Sr Engr Tech II	8.00	$72.87	$582.96	30
Lara, Raymond	21	Sr Engr Tech II	92.00	$94.87	$8,728.04	30
Lara, Raymond OT	21	Sr Engr Tech II	30.00	$140.57	$4,217.10	30
Lara, Raymond Dbl	21	Sr Engr Tech II	22.00	$186.28	$4,098.16	30
Leach, Edward Philip (June 2008)	22	Sr Engr Tech II	8.00	$103.56	$828.48	31
Leach, Edward Philip OT (June 2008)	22	Sr Engr Tech II	10.00	$152.12	$1,521.20	31
Leach, Edward Philip Dbl (June 2008)	22	Sr Engr Tech II	2.00	$200.68	$401.36	31
Leach, Edward Philip	21	Sr Engr Tech II	8.00	$102.87	$822.96	31
Leach, Edward Philip	26	Sr Engr Tech II	8.00	$102.88	$823.04	31
Leach, Edward Philip OT	27	Sr Engr Tech II	4.00	$61.78	$247.12	31
Leach, Edward Philip Dbl	27	Sr Engr Tech II	4.00	$81.43	$325.72	31
Liu, Chengwen (June 2008)		Struc. Mat. Rep.	9.75	$110.94	$1,081.67	33
Liu, Chengwen		Struc. Mat. Rep.	151.00	$114.27	$17,254.77	33
Lizardo, Joselito P (June 2008)	21	Sr Engr Tech II	8.00	$114.06	$912.48	34
Lizardo, Joselito P OT (June 2008)	21	Sr Engr Tech II	2.00	$171.09	$342.18	34
Lizardo, Joselito P Dbl (June 2008)	21	Sr Engr Tech II	10.00	$228.12	$2,281.20	34
Lizardo, Joselito P	21	Sr Engr Tech II	108.00	$106.41	$11,492.28	34
Lizardo, Joselito P OT	21	Sr Engr Tech II	42.00	$159.56	$6,701.52	34
Lizardo, Joselito P Dbl	21	Sr Engr Tech II	4.00	$212.70	$850.80	34
McClary, David H. (June 2008)	21	Task Leader	8.00	$97.83	$782.64	36
McClary, David H. OT (June 2008)	21	Task Leader	2.00	$145.31	$290.62	36
McClary, David H. Dbl (June 2008)	21	Task Leader	2.00	$192.78	$385.56	36
McClary, David H.	21	Task Leader	136.00	$100.91	$13,723.76	36
McClary, David H. OT	21	Task Leader	42.00	$149.81	$6,292.02	36
McClary, David H. Dbl	21	Task Leader	16.00	$198.71	$3,179.36	36
McClendon, Timothy Robert (June 2008)	21	Sr Engr Tech II	8.00	$90.81	$726.48	37
McClendon, Timothy Robert OT (June 20(	21	Sr Engr Tech II	10.00	$135.18	$1,351.80	37
McClendon, Timothy Robert Dbl (June 20(	21	Sr Engr Tech II	2.00	$179.56	$359.12	37
McClendon, Timothy Robert	21	Sr Engr Tech II	96.00	$93.78	$9,002.88	37
McClendon, Timothy Robert OT	21	Sr Engr Tech II	42.00	$139.49	$5,858.58	37
McClendon, Timothy Robert Dbl	21	Sr Engr Tech II	24.00	$185.19	$4,444.56	37
McReynolds, Robert J (June 2008)		Struc. Mat. Rep.	8.00	$118.29	$946.32	38
McReynolds, Robert J		Struc. Mat. Rep.	104.00	$121.84	$12,671.36	38
Merrill, James K. (June 2008)		Welding Consultant	12.00	$203.30	$2,439.60	39
Merrill, James K.		Welding Consultant	155.00	$209.40	$32,457.00	39
Mertz, Robert L. (June 2008)	21	Task Leader	8.00	$97.48	$779.84	40
Mertz, Robert L.	21	Task Leader	124.00	$100.56	$12,469.44	40
Nielsen, Myron L. (June 2008)		Administration	4.25	$78.21	$332.39	41
Nielsen, Myron L.		Administration	80.75	$80.56	$6,505.22	41
Pau, Wai H. (June 2008)	22	Sr Engr Tech II	8.00	$95.53	$764.24	42
Pau, Wai H. OT (June 2008)	22	Sr Engr Tech II	2.00	$139.90	$279.80	42
Pau, Wai H.	22	Sr Engr Tech II	24.00	$98.61	$2,366.64	42
Pau, Wai H. OT	22	Sr Engr Tech II	4.00	$144.31	$577.24	42
Pau, Wai H.	26	Sr Engr Tech II	8.00	$94.70	$757.60	42
Pau, Wai H. OT	27	Sr Engr Tech II	4.00	$57.14	$228.56	42
Pau, Wai H. Dbl	27	Sr Engr Tech II	8.00	$75.09	$600.72	42
Petrina, Markian B (June 2008)		Struc. Mat. Rep.	8.00	$101.52	$812.16	43
Petrina, Markian B		Struc. Mat. Rep.	120.00	$104.56	$12,547.20	43
Qualls, Deborah L (June 2008)		Clerical Support	3.00	$50.67	$152.01	44
Qualls, Deborah L		Clerical Support	103.50	$52.19	$5,401.67	44
Salazar, Edward A. (June 2008)		Area Mgr / SMR	1.50	$115.45	$173.18	47

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PHASE	42
Mail Station No. 7L, 9Th Floor	04-0120F3

INVOICE SUMMARY PER ACTIVITY

B

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Salazar, Edward A.		Area Mgr / SMR	10.25	$118.92	$1,218.93	47
Scott, Sheila (June 2008)		Administration	2.00	$47.09	$94.18	48
Scott, Sheila		Administration	36.75	$48.50	$1,782.38	48
Shin, Dong J. (June 2008)	21	Sr Engr Tech II	8.00	$97.12	$776.96	49
Shin, Dong J.	21	Sr Engr Tech II	144.00	$100.04	$14,405.76	49
Smith, Ryan Travis (June 2008)		Struc. Mat. Rep.	10.00	$115.06	$1,150.60	50
Smith, Ryan Travis		Struc. Mat. Rep.	129.00	$118.51	$15,287.79	50
Smith, Todd C		Struc. Mat. Rep.	120.00	$115.06	$13,807.20	51
Vatcher, Robert H. (June 2008)	21	Sr Engr Tech II	8.00	$103.19	$825.52	53
Vatcher, Robert H. OT (June 2008)	21	Sr Engr Tech II	2.00	$154.78	$309.56	53
Vatcher, Robert H.	21	Sr Engr Tech II	40.00	$106.41	$4,256.40	53
Vatcher, Robert H. OT	21	Sr Engr Tech II	8.00	$159.56	$1,276.48	53
Vatcher, Robert H. Dbl	21	Sr Engr Tech II	10.00	$212.70	$2,127.00	53
Vatcher, Robert H.	22	Sr Engr Tech II	51.00	$116.13	$5,922.63	53
Vatcher, Robert H. OT	22	Sr Engr Tech II	22.00	$174.13	$3,830.86	53
Vatcher, Robert H. Dbl	22	Sr Engr Tech II	13.00	$232.12	$3,017.56	53
Vatcher, Robert H.	26	Sr Engr Tech II	8.00	$106.42	$851.36	53
Velasco, Abifhiram D (June 2008)		Struc. Mat. Rep.	16.75	$114.91	$1,924.74	54
Velasco, Abifhiram D		Struc. Mat. Rep.	164.25	$118.36	$19,440.63	54
Viars, Larry D OT (June 2008)	22	Sr Engr Tech II	8.00	$142.21	$1,137.68	55
Viars, Larry D Dbl (June 2008)	22	Sr Engr Tech II	2.00	$186.59	$373.18	55
Viars, Larry D	21	Sr Engr Tech II	4.00	$97.00	$388.00	55
Viars, Larry D	22	Sr Engr Tech II	96.00	$100.92	$9,688.32	55
Viars, Larry D OT	22	Sr Engr Tech II	18.00	$146.63	$2,639.34	55
Viars, Larry D Dbl	22	Sr Engr Tech II	20.00	$192.33	$3,846.60	55
Viars, Larry D	26	Sr Engr Tech II	4.00	$97.01	$388.04	55
White, Danny C	21	Sr Engr Tech II	27.00	$93.83	$2,533.41	57
Wiegand, Francis Paul (June 2008)		Project Manager	4.00	$205.33	$821.32	58
Wiegand, Francis Paul		Project Manager	74.50	$211.49	$15,756.01	58
Wright, Mark Hudson	21	Sr Engr Tech II	3.00	$100.91	$302.73	59

TOTAL PRIME HRS: 6162.50 TOTAL PRIME LABOR: $718,688.29

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
By the Bay Survey		$20,475.00	117.00	100.00%	$20,475.00	60
Chaudhary		$16,245.14	136.00	100.00%	$16,245.14	61
HuanAn		$10,844.56	621.00	100.00%	$10,844.56	62
RBKA		$33,780.81	122.00	35.16%	$11,877.66	63
Summitt		$114,193.90	492.00	53.70%	$61,316.50	64

TOTAL SUB HRS: 1488.00 TOTAL SUB LABOR: $120,758.86

GRAND TOTAL HRS: 7650.50 GRAND TOTAL $$: $839,447.15

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PHASE	45
Mail Station No. 7L, 9Th Floor	04-0120R3

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Adame, Joseph Louis	21	Sr Engr Tech II	42.00	$96.47	$4,051.74	02
Adame, Joseph Louis OT	21	Sr Engr Tech II	2.00	$140.70	$281.40	02
Armour, Lisa Maureen		Administration	2.00	$48.33	$96.66	03
Brockman, Sandra L		Administration	2.00	$48.54	$97.08	07
Carnes, Tennylle		Administration	2.00	$73.91	$147.82	45
Chang, Dan	23	Sr Engr Tech II	27.50	$113.86	$3,131.15	09
Churchill, Kevin Douglas	23	Task Leader	8.00	$102.23	$817.84	11
Franklin, Aaron C (June 2008)		Struc. Mat. Rep.	2.00	$111.29	$222.58	18
Franklin, Aaron C		Struc. Mat. Rep.	35.00	$114.62	$4,011.70	18
Hager, Craig James (June 2008)	21	Task Leader	8.00	$96.54	$772.32	20
Hager, Craig James	21	Task Leader	72.00	$99.62	$7,172.64	20
Hager, Craig James OT	21	Task Leader	9.00	$148.52	$1,336.68	20
Hager, Craig James	26	Task Leader	8.00	$99.63	$797.04	20
Henke, Clete M (June 2008)	21	Sr Engr Tech II	6.00	$103.19	$619.14	22
Henke, Clete M	21	Sr Engr Tech II	80.00	$106.41	$8,512.80	22
Henke, Clete M OT	21	Sr Engr Tech II	4.00	$159.56	$638.24	22
Henke, Clete M	26	Sr Engr Tech II	10.00	$106.42	$1,064.20	22
Inaura, Jayson P		Administration	2.00	$68.41	$136.82	23
Leach, Edward Philip	21	Sr Engr Tech II	34.00	$102.87	$3,497.58	31
Leach, Edward Philip	26	Sr Engr Tech II	26.00	$102.88	$2,674.88	31
Nielsen, Myron L.		Administration	2.50	$80.56	$201.40	41
Qualls, Deborah L		Clerical Support	2.00	$52.19	$104.38	44
Reyes Jr, Virgilio P		Administration	10.25	$47.73	$489.23	46
Salazar, Edward A. (June 2008)		Area Mgr / SMR	0.50	$115.45	$57.73	47
Salazar, Edward A.		Area Mgr / SMR	8.00	$118.92	$951.36	47
Scott, Sheila		Administration	8.00	$48.50	$388.00	48
White, Danny C	21	Sr Engr Tech II	16.00	$93.83	$1,501.28	57
White, Danny C OT	21	Sr Engr Tech II	2.00	$139.54	$279.08	57
Wiegand, Francis Paul		Project Manager	7.00	$211.49	$1,480.43	58
Wilson, David		Principal Conc. Engr.	21.00	$157.14	$3,299.94	58B
Wright, Mark Hudson (June 2008)	21	Sr Engr Tech II	6.00	$97.83	$586.98	59
Wright, Mark Hudson	21	Sr Engr Tech II	89.00	$100.91	$8,980.99	59
Wright, Mark Hudson OT	21	Sr Engr Tech II	10.00	$149.81	$1,498.10	59

TOTAL PRIME HRS: 563.75 TOTAL PRIME LABOR: $59,899.21

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$33,780.81	135.00	42.01%	$14,192.04	63
Summitt		$114,193.90	77.00	6.56%	$7,492.23	64

TOTAL SUB HRS: 212.00 TOTAL SUB LABOR: $21,684.27

GRAND TOTAL HRS: 775.75 GRAND TOTAL $$: $81,583.48

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PHASE	4808
Mail Station No. 7L, 9Th Floor	04-0435V3

INVOICE SUMMARY PER ACTIVITY

D

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$33,780.81	11.00	3.47%	$1,171.83	63
Summitt		$114,193.90	12.00	0.87%	$992.47	64

TOTAL SUB HRS: 23.00 TOTAL SUB LABOR: $2,164.30

GRAND TOTAL HRS: 23.00 GRAND TOTAL $$: $2,164.30

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8322224
PHASE	51
Mail Station No. 7L, 9Th Floor	04-0120L3

D

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Chang, Dan	23	Sr Engr Tech II	14.00	$113.86	$1,594.04	09
Cordero, Luis H. (June 2008)	22	Sr Engr Tech II	8.00	$112.62	$900.96	13
Cordero, Luis H. OT (June 2008)	22	Sr Engr Tech II	8.00	$168.93	$1,351.44	13
Cordero, Luis H.	21	Sr Engr Tech II	56.00	$106.41	$5,958.96	13
Cordero, Luis H. OT	21	Sr Engr Tech II	8.00	$159.56	$1,276.48	13
Cordero, Luis H.	22	Sr Engr Tech II	48.00	$116.13	$5,574.24	13
Cordero, Luis H.	26	Sr Engr Tech II	40.00	$106.42	$4,256.80	13
Franklin, Aaron C (June 2008)		Struc. Mat. Rep.	1.00	$111.29	$111.29	18
Franklin, Aaron C		Struc. Mat. Rep.	18.00	$114.62	$2,063.16	18
Lanz, Joseph S OT (June 2008)	21	Sr Engr Tech II	8.00	$158.21	$1,265.68	29
Levell, William L. (June 2008)	21	Sr Engr Tech II	8.00	$105.91	$847.28	32
Levell, William L. OT (June 2008)	21	Sr Engr Tech II	4.00	$158.86	$635.44	32
Levell, William L.	21	Sr Engr Tech II	144.00	$109.29	$15,737.76	32
Levell, William L. OT	21	Sr Engr Tech II	16.00	$163.83	$2,621.28	32
Madere, Mary A (June 2008)	21	Sr Engr Tech II	8.00	$97.27	$778.16	35
Madere, Mary A OT (June 2008)	21	Sr Engr Tech II	8.00	$145.83	$1,166.64	35
Madere, Mary A	21	Sr Engr Tech II	144.00	$100.38	$14,454.72	35
Madere, Mary A OT	21	Sr Engr Tech II	8.00	$150.40	$1,203.20	35
Salazar, Edward A.		Area Mgr / SMR	1.50	$118.92	$178.38	47
Stephens Jr., Howard Earl (June 2008)	21	Sr Engr Tech II	8.00	$93.86	$750.88	52
Weaver, James C. (June 2008)	21	Sr Engr Tech II	8.00	$116.92	$935.36	56
Weaver, James C.	21	Sr Engr Tech II	128.00	$120.42	$15,413.76	56
Wright, Mark Hudson (June 2008)	21	Sr Engr Tech II	2.00	$97.83	$195.66	59
Wright, Mark Hudson	21	Sr Engr Tech II	44.00	$100.91	$4,440.04	59

TOTAL PRIME HRS: 740.50 TOTAL PRIME LABOR: $83,711.61

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$33,780.81	64.00	19.36%	$6,539.28	63
Summitt		$114,193.90	431.00	38.87%	$44,392.70	64

TOTAL SUB HRS: 495.00 TOTAL SUB LABOR: $50,931.98

GRAND TOTAL HRS: 1235.50 GRAND TOTAL $$: $134,643.59

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
SEP 23 REC'D
BY:

DATE: 18-Sep-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 06/28/08-07/25/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8323086
MACTEC DOCUMENT NO: CAL0495

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)			145.60	$145.60		575.32	202,952.00	$17,573,723.80
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	21.25	$2,470.30	137.73	$2,608.03	61.50	7,338.15	121,781.75	$7,601,636.84
04-0120F3 (ph 42)	7650.50	$839,447.15	293,944.77	$1,133,391.92	13161.25	1,916,234.81	267,963.50	$20,255,805.57
04-0120R3 (ph 45)	775.75	$81,583.48	8,346.83	$89,930.31	757.25	84,644.42	29,191.75	$2,166,895.09
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	1235.50	$134,643.59	31,806.64	$166,450.23	2557.00	316,293.88	41,895.00	$2,648,903.31
04-0435V3 (ph 4808)	23.00	$2,164.30	124.57	$2,288.87	55.00	5,087.05	14,246.00	$892,954.06
Subtotals	**9706.00**	**$1,060,308.82**	**$334,506.14**	**$1,394,814.96**	**16592.00**	**$2,330,173.64**	**680,543.53**	**$51,375,658.62**

Total amount this invoice: **$334,506.14**

Consultant Project Controller

9/18/08
Date

APPROVED FOR PAYMENT

Contract Manager

10/14/08
Date

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PAY PERIOD:	06/28/08-07/25/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$273,460.91	$367,256.32	$41,616,539.68	$ 56,600,000.00	73.53%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 15,000.00	$ 15,000.00	$ 459,122.48		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn		$ 4,582.89	$ 199,804.90		0.17%
SUB-TOTAL:	$15,000.00	$19,582.89	$ 1,178,053.41	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C. nary	$7,741.18	$7,872.20	$ 785,657.75		1.39%
RBKA		$9,031.58	$ 3,274,133.41		5.78%
Summitt	$38,304.05	$73,300.61	$ 4,521,269.91		7.99%
SUB-TOTAL:	$46,045.23	$90,204.39	$8,581,061.07	$56,600,000.00	15.16%
TOTAL AMOUNT DUE:	**$334,506.14**	**$477,043.60**	**$ 51,375,654.16**	**$56,600,000.00**	**90.38%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

9/8/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
FEDERAL EXPRESS	$53.60		100.00%	$53.60	01
Levell, William L.-Travel	$92.00		100.00%	$92.00	02

TOTAL PRIME ODC: **$145.60**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$145.60**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PHASE	41
E.A.	04-0120E3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$52,973.00		0.26%	$137.73	61

TOTAL PRIME ODC: $137.73

TOTAL PRIME AND SUBCONSULTANTS ODC's: $137.73

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Acuna, Alfredo J-Per Diem	$884.29		100.00%	$884.29	03
Adame, Joseph Louis-Per Diem	$33.90		100.00%	$33.90	04
AT&T CONFERENCING (July 2008)	$258.12		81.95%	$211.53	59
AT&T MOBILITY-Acuna	($16.45)		100.00%	($16.45)	60
AT&T MOBILITY-Bertlesman	($14.63)		100.00%	($14.63)	60
AT&T MOBILITY-Brannon	$48.03		100.00%	$48.03	60
AT&T MOBILITY-Carreon	($31.32)		100.00%	($31.32)	60
AT&T MOBILITY-Chang	$65.50		61.19%	$40.08	60
AT&T MOBILITY-Choy	$86.38		24.00%	$20.73	60
AT&T MOBILITY-Cochran	($11.73)		100.00%	($11.73)	60
AT&T MOBILITY-Cuellar	$10.60		100.00%	$10.60	60
AT&T MOBILITY-Dawson	$45.24		100.00%	$45.24	60
AT&T MOBILITY-Franco	$44.79		100.00%	$44.79	60
AT&T MOBILITY-Franklin	$149.81		50.30%	$75.36	60
AT&T MOBILITY-Goulet	$65.50		100.00%	$65.50	60
AT&T MOBILITY-Hall	$65.12		100.00%	$65.12	60
AT&T MOBILITY-Ishibashi	$11.03		100.00%	$11.03	60
AT&T MOBILITY-Jobes	($6.51)		100.00%	($6.51)	60
AT&T MOBILITY-Kelsey	$65.50		100.00%	$65.50	60
AT&T MOBILITY-Kinsey	$102.38		73.27%	$75.01	60
AT&T MOBILITY-Kotara	$94.28		51.01%	$48.09	60
AT&T MOBILITY-Lanz	$32.74		100.00%	$32.74	60
AT&T MOBILITY-Lara	($4.99)		100.00%	($4.99)	60
AT&T MOBILITY-Leach	$37.24		100.00%	$37.24	60
AT&T MOBILITY-Liu	$10.60		100.00%	$10.60	60
AT&T MOBILITY-Lizardo	$10.60		100.00%	$10.60	60
AT&T MOBILITY-McClendon	($14.63)		100.00%	($14.63)	60
AT&T MOBILITY-McReynolds	$75.45		100.00%	$75.45	60
AT&T MOBILITY-Merrill	$187.81		100.00%	$187.81	60
AT&T MOBILITY-Mertz	$75.26		100.00%	$75.26	60
AT&T MOBILITY-Pau	$54.36		100.00%	$54.36	60
AT&T MOBILITY-Petrina	$77.43		100.00%	$77.43	60
AT&T MOBILITY-Rall	$55.19		100.00%	$55.19	60
AT&T MOBILITY-Salazar	$134.05		15.86%	$21.26	60
AT&T MOBILITY-Smith, R	$166.92		100.00%	$166.92	60
AT&T MOBILITY-Smith, T	$206.42		100.00%	$206.42	60
AT&T MOBILITY-Vatcher	$65.13		100.00%	$65.13	60
AT&T MOBILITY-Velasco	($5.37)		100.00%	($5.37)	60
AT&T MOBILITY-Viars	($5.43)		100.00%	($5.43)	60
AT&T MOBILITY-Wahbeh	($117.44)		100.00%	($117.44)	60
AT&T MOBILITY-Wright	$65.12		23.56%	$15.34	60

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
BANK OF AMERICA	$15.08		100.00%	$15.08	05
Bertlesman, Gregory J-Per Diem	$2,856.66		98.97%	$2,827.16	06
Bertlesman, Gregory J-Travel	$2,856.66		1.03%	$29.50	06
Brannon, Sherri L.-Per Diem	$7,451.08		100.00%	$7,451.08	07
Brasel, Ronald L.-Per Diem	$8,094.61		89.07%	$7,209.93	08
Brasel, Ronald L.-Travel	$8,094.61		10.93%	$884.68	08
Carreon, Albert-Per Diem	$8,519.71		98.77%	$8,415.15	09
Carreon, Albert-Travel	$8,519.71		1.23%	$104.56	09
Choy, Nina Marissa-Travel	$185.00		100.00%	$185.00	10
Cochran III, James A-Per Diem	$6,999.31		98.52%	$6,895.90	11
Cochran III, James A-Travel	$6,999.31		1.48%	$103.41	11
Cuellar, Robert L.-Airfare	$9,573.64		46.59%	$4,459.90	12
Cuellar, Robert L.-Per Diem	$9,573.64		51.12%	$4,893.74	12
Cuellar, Robert L.-Travel	$9,573.64		2.30%	$220.00	12
Dautermann, Peter F-Per Diem	$6,239.32		97.64%	$6,092.13	13
D[illegible]ermann, Peter F-Travel	$6,239.32		2.36%	$147.19	13
L[illegible]on, Paul Stanley-Airfare	$8,366.53		21.51%	$1,799.28	14
Dawson, Paul Stanley-Per Diem	$8,366.53		77.88%	$6,516.00	14
Dawson, Paul Stanley-Travel	$8,366.53		0.61%	$51.25	14
FEDERAL EXPRESS	$518.88		100.00%	$518.88	15
Franco, Charles C-Per Diem	$6,987.35		99.58%	$6,957.71	16
Franco, Charles C-Travel	$6,987.35		0.42%	$29.64	16
GE INSPECTION TECHOLOGIES, LP	$290.93		100.00%	$290.93	17
Goulet, George G-Airfare	$8,380.93		6.79%	$569.29	18
Goulet, George G-Per Diem	$8,380.93		92.00%	$7,710.63	18
Goulet, George G-Travel	$8,380.93		1.21%	$101.01	18
GRAINGER	$452.77		100.00%	$452.77	19
Hall, Steven K-Per Diem	$8,359.37		100.00%	$8,359.37	20
Henke, Clete M-Airfare	$1,788.17		7.80%	$139.50	21
Henke, Clete M-Per Diem	$1,788.17		43.78%	$782.84	21
Henke, Clete M-Travel	$1,788.17		48.42%	$865.83	21
INTEGRA TELECOM	$136.38		100.00%	$136.38	22
Ishibashi, Joshua T-Airfare	$8,329.02		6.86%	$571.53	23
Ishibashi, Joshua T-Per Diem	$8,329.02		88.61%	$7,380.35	23
Ishibashi, Joshua T-Travel	$8,329.02		4.53%	$377.14	23
Iyer, Venkatesh S.-Airfare	$6,466.50		62.46%	$4,039.28	24
Iyer, Venkatesh S.-Per Diem	$6,466.50		23.49%	$1,519.27	24
Iyer, Venkatesh S.-Travel	$6,466.50		14.04%	$907.95	24
Jobes, Kenneth C-Per Diem	$6,214.10		100.00%	$6,214.10	25
Kinsey III, John J.-Airfare	$9,697.95		40.82%	$3,958.98	26
Kinsey III, John J.-Per Diem	$9,697.95		54.40%	$5,275.88	26
Kinsey III, John J.-Travel	$9,697.95		4.78%	$463.09	26
Lanz, Joseph S-Airfare	$8,671.87		21.98%	$1,906.46	27

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PHASE	42
E.A.	04-0120F3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lanz, Joseph S-Per Diem	$8,671.87		77.75%	$6,742.02	27
Lanz, Joseph S-Travel	$8,671.87		0.27%	$23.39	27
Lara, Raymond-Airfare	$8,056.34		18.35%	$1,478.34	28
Lara, Raymond-Per Diem	$8,056.34		81.65%	$6,578.00	28
Leach, Edward Philip-Per Diem	$969.69		98.92%	$959.24	29
Leach, Edward Philip-Travel	$969.69		1.08%	$10.45	29
Liu, Chengwen-Per Diem	$7,051.91		98.14%	$6,920.89	30
Liu, Chengwen-Travel	$7,051.91		1.86%	$131.02	30
Lizardo, Joselito P-Per Diem	$6,920.89		100.00%	$6,920.89	31
McClary, David H.-Per Diem	$7,480.72		100.00%	$7,480.72	32
McClendon, Timothy Robert-Per Diem	$6,965.05		99.37%	$6,920.89	33
McClendon, Timothy Robert-Travel	$6,965.05		0.63%	$44.16	33
Merrill, James K.-Airfare	$5,299.14		10.79%	$571.61	34
Merrill, James K.-Per Diem	$5,299.14		79.14%	$4,193.55	34
Merrill, James K.-Travel	$5,299.14		10.08%	$533.98	34
M[illegible], Robert L.-Travel	$72.00		100.00%	$72.00	35
M[illegible] ELECTRONICS	$142.50		100.00%	$142.50	36
Pau, Wai H.-Per Diem	$3,047.15		97.35%	$2,966.46	37
Pau, Wai H.-Travel	$3,047.15		2.65%	$80.69	37
Shin, Dong J.-Per Diem	$8,373.61		86.24%	$7,221.20	38
Shin, Dong J.-Travel	$8,373.61		13.76%	$1,152.41	38
Smith, Ryan Travis-Travel	$40.00		100.00%	$40.00	39
STAPLES BUSINESS ADVANTAGE	$236.64		100.00%	$236.64	40
Vatcher, Robert H.-Per Diem	$6,744.29		100.00%	$6,744.29	41
Velasco, Abifhiram D-Per Diem	$10,455.29		100.00%	$10,455.29	42
Viars, Larry D-Per Diem	$6,852.39		100.00%	$6,852.39	43
Wiegand, Francis Paul-Airfare	$421.13		71.95%	$303.00	44
Wiegand, Francis Paul-Travel	$421.13		28.05%	$118.13	44
zMonthly Leased Equipment Charge	$52,973.00		75.16%	$39,814.50	61

TOTAL PRIME ODC: $246,146.45

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL ODC	
By the Bay Survey	$15,000.00		100.00%	$15,000.00	62
Chaudhary	$7,741.18		100.00%	$7,741.18	63
Summit	$38,304.05		65.42%	$25,057.14	64

TOTAL SUB ODC: $47,798.32

TOTAL PRIME AND SUBCONSULTANTS ODC's: $293,944.77

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PHASE	45
E.A.	04-0120R3

D

INVOICE SUMMARY PER ACTIVITY

#REF!

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Adame, Joseph Louis-Per Diem	$156.58		100.00%	$156.58	45
AT&T MOBILITY-Adame	$63.73		22.67%	$14.45	60
AT&T MOBILITY-Chang	$65.50		38.81%	$25.42	60
AT&T MOBILITY-Franklin	$149.81		26.06%	$39.04	60
AT&T MOBILITY-Hager	$65.50		100.00%	$65.50	60
AT&T MOBILITY-Henke	$65.12		55.10%	$35.88	60
AT&T MOBILITY-White	$65.36		47.77%	$31.22	60
AT&T MOBILITY-Wright	$65.12		41.95%	$27.32	60
FEDERAL EXPRESS	$12.90		100.00%	$12.90	46
Hager, Craig James-Airfare	$2,124.41		43.87%	$932.00	47
Hager, Craig James-Per Diem	$2,124.41		29.77%	$632.36	47
Hager, Craig James-Travel	$2,124.41		26.36%	$560.05	47
[illegible]e, Clete M-Travel	$263.25		100.00%	$263.25	48
Leach, Edward Philip-Airfare	$723.37		62.35%	$451.00	49
Leach, Edward Philip-Per Diem	$723.37		17.60%	$127.28	49
Leach, Edward Philip-Travel	$723.37		20.06%	$145.09	49
White, Danny C-Per Diem	$152.16		100.00%	$152.16	50
Wright, Mark Hudson-Travel	$19.95		100.00%	$19.95	51
zMonthly Leased Equipment Charge	$52,973.00		6.24%	$3,305.52	61

TOTAL PRIME ODC: $6,996.97

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$38,304.05		3.52%	$1,349.86	64

TOTAL SUB ODC: $1,349.86

TOTAL PRIME AND SUBCONSULTANTS ODC's: $8,346.83

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PHASE	4808
E.A.	04-0435V3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$38,304.05		0.33%	$124.57	64

TOTAL SUB ODC: $124.57

TOTAL PRIME AND SUBCONSULTANTS ODC's: $124.57

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8323086
PHASE	51
E.A.	04-0120L3

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Cordero	$70.95		100.00%	$70.95	60
AT&T MOBILITY-Franklin	$149.81		23.64%	$35.41	60
AT&T MOBILITY-Levell	$87.15		100.00%	$87.15	60
AT&T MOBILITY-Madere	$47.54		100.00%	$47.54	60
AT&T MOBILITY-Stephens	$72.50		100.00%	$72.50	60
AT&T MOBILITY-Weaver	$45.43		100.00%	$45.43	60
AT&T MOBILITY-Wright	$65.12		34.49%	$22.46	60
Cordero, Luis H.-Airfare	$6,633.01		24.17%	$1,603.00	52
Cordero, Luis H.-Per Diem	$6,633.01		39.52%	$2,621.60	52
Cordero, Luis H.-Travel	$6,633.01		36.31%	$2,408.41	52
FEDERAL EXPRESS	$287.80		100.00%	$287.80	53
Leach, Edward Philip-Airfare	$911.45		49.48%	$451.00	54
Leach, Edward Philip-Per Diem	$911.45		26.83%	$244.56	54
Leach, Edward Philip-Travel	$911.45		23.69%	$215.89	54
Madere, Mary A-Per Diem	$1,371.25		43.46%	$595.90	55
Madere, Mary A-Travel	$1,371.25		56.54%	$775.35	55
STAPLES BUSINESS ADVANTAGE	$45.26		100.00%	$45.26	56
Stovall, Major-Per Diem	$4,532.58		73.03%	$3,310.25	57
Stovall, Major-Travel	$4,532.58		26.97%	$1,222.33	57
Weaver, James C.-Travel	$1,262.72		100.00%	$1,262.72	58
zMonthly Leased Equipment Charge	$52,973.00		8.70%	$4,608.65	61

TOTAL PRIME ODC: $20,034.16

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$38,304.05		30.73%	$11,772.48	64

TOTAL SUB ODC: $11,772.48

TOTAL PRIME AND SUBCONSULTANTS ODC's: $31,806.64

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MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
OCT 16 REC'D
BY:

DATE: 8-Oct-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/26/08-08/22/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8325716
MACTEC DOCUMENT NO: CAL0499

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)			66.41	$66.41		145.60	202,952.00	$17,573,644.61
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	21.25	$2,470.30		$2,470.30	21.25	2,608.03	121,781.75	$7,601,499.11
04-0120F3 (ph 42)	7650.50	$839,447.15	291,931.99	$1,131,379.14	7650.50	1,133,391.92	267,963.50	$21,725,498.22
04-0120R3 (ph 45)	775.75	$81,583.48	15,234.39	$96,817.87	775.75	89,930.31	29,191.75	$2,173,782.65
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	1235.50	$134,643.59	11,853.61	$146,497.20	1235.50	166,450.23	41,895.00	$2,628,950.28
04-0435V3 (ph 4808)	23.00	$2,164.30	729.94	$2,894.24	23.00	2,288.87	14,246.00	$893,559.43
Subtotals	**9706.00**	**$1,060,308.82**	**$319,816.34**	**$1,380,125.16**	**9706.00**	**$1,394,814.96**	**680,543.53**	**$52,832,674.25**

Total amount this invoice: $319,816.34

Consultant Project Controller

10/8/08
Date

APPROVED FOR PAYMENT

S. Dryan

Contract Manager

10/24/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

OCT 16 REC'D

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8325716
PAY PERIOD:	07/26/08-08/22/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$246,691.65	$367,256.32	$42,790,744.11	$ 56,600,000.00	75.60%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 15,000.00	$ 15,000.00	$ 494,072.48		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn		$ 4,582.89	$ 199,804.90		0.17%
SUB-TOTAL:	$15,000.00	$19,582.89	$ 1,213,003.41	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C. [illegible]hary	$3,841.12	$7,741.18	$ 812,691.43		1.44%
RBKA	$21,080.37		$ 3,346,737.20		5.91%
Summitt	$33,203.20	$38,304.05	$ 4,669,498.10		8.25%
SUB-TOTAL:	$58,124.69	$46,045.23	$8,828,926.73	$56,600,000.00	15.60%
TOTAL AMOUNT DUE:	**$319,816.34**	**$432,884.44**	**$ 52,832,674.25**	**$56,600,000.00**	**92.89%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

10/8/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8325716
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AIRGAS NOR PAC	$26.43		100.00%	$26.43	01
FEDERAL EXPRESS	$7.98		100.00%	$7.98	02
Levell, William L.-Travel	$32.00		100.00%	$32.00	03

TOTAL PRIME ODC: $66.41

TOTAL PRIME AND SUBCONSULTANTS ODC's: $66.41

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8325716
PHASE	42
E.A.	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Acuna, Alfredo J-Per Diem	$7,822.11		99.17%	$7,757.24	04
Acuna, Alfredo J-Travel	$7,822.11		0.83%	$64.87	04
Bertlesman, Gregory J-Per Diem	$6,159.76		100.00%	$6,159.76	05
Brannon, Sherri L.-Per Diem	$6,927.02		100.00%	$6,927.02	06
Brasel, Ronald L.-Airfare	$8,859.17		8.99%	$796.30	07
Brasel, Ronald L.-Per Diem	$8,859.17		82.52%	$7,310.77	07
Brasel, Ronald L.-Travel	$8,859.17		8.49%	$752.10	07
Carreon, Albert-Airfare	$8,243.93		6.95%	$572.66	08
Carreon, Albert-Per Diem	$8,243.93		89.78%	$7,401.03	08
Carreon, Albert-Travel	$8,243.93		3.28%	$270.24	08
Choy, Nina Marissa-Travel	$51.00		100.00%	$51.00	09
Cochran III, James A-Airfare	$9,024.58		20.45%	$1,845.74	10
Cochran III, James A-Per Diem	$9,024.58		77.79%	$7,020.53	10
Cochran III, James A-Travel	$9,024.58		1.75%	$158.31	10
Cuellar, Robert L.-Per Diem	$7,311.66		98.79%	$7,223.49	11
Cuellar, Robert L.-Travel	$7,311.66		1.21%	$88.17	11
Dautermann, Peter F-Per Diem	$6,712.65		98.83%	$6,633.99	12
Dautermann, Peter F-Travel	$6,712.65		1.17%	$78.66	12
Dawson, Paul Stanley-Per Diem	$6,927.02		100.00%	$6,927.02	13
FEDERAL EXPRESS	$1,920.93		100.00%	$1,920.93	14
Franco, Charles C-Airfare	$8,363.03		7.97%	$666.70	15
Franco, Charles C-Per Diem	$8,363.03		87.54%	$7,321.38	15
Franco, Charles C-Travel	$8,363.03		4.48%	$374.95	15
Goulet, George G-Per Diem	$7,149.53		97.55%	$6,974.32	16
Goulet, George G-Travel	$7,149.53		2.45%	$175.21	16
Hall, Steven K-Per Diem	$7,054.14		99.79%	$7,039.36	17
Hall, Steven K-Travel	$7,054.14		0.21%	$14.78	17
Henke, Clete M-Travel	$703.17		100.00%	$703.17	18
Ishibashi, Joshua T-Per Diem	$6,316.39		99.64%	$6,293.87	19
Ishibashi, Joshua T-Travel	$6,316.39		0.36%	$22.52	19
Iyer, Venkatesh S.-Airfare	$5,106.13		23.74%	$1,212.00	20
Iyer, Venkatesh S.-Per Diem	$5,106.13		42.75%	$2,182.81	20
Iyer, Venkatesh S.-Travel	$5,106.13		33.52%	$1,711.32	20
Jobes, Kenneth C-Per Diem	$706.79		100.00%	$706.79	21
Kinsey III, John J.-Per Diem	$2,474.13		88.72%	$2,195.01	22
Kinsey III, John J.-Travel	$2,474.13		11.28%	$279.12	22
Lanz, Joseph S-Airfare	$8,288.41		3.02%	$250.00	23
Lanz, Joseph S-Per Diem	$8,288.41		96.42%	$7,991.30	23
Lanz, Joseph S-Travel	$8,288.41		0.57%	$47.11	23
Lara, Raymond-Per Diem	$6,927.02		100.00%	$6,927.02	24
Leach, Edward Philip-Airfare	$1,187.06		67.31%	$799.00	285
Leach, Edward Philip-Per Diem	$1,187.06		18.62%	$221.03	25
Leach, Edward Philip-Travel	$1,187.06		14.07%	$167.03	25
Liu, Chengwen-Per Diem	$2,742.81		95.72%	$2,625.39	26
Liu, Chengwen-Travel	$2,742.81		4.28%	$117.42	26

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8325716
PHASE	42
E.A.	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lizardo, Joselito P-Per Diem	$6,941.74		99.79%	$6,927.02	27
Lizardo, Joselito P-Travel	$6,941.74		0.21%	$14.72	27
McClary, David H.-Airfare	$10,116.21		14.26%	$1,442.40	28
McClary, David H.-Per Diem	$10,116.21		84.93%	$8,591.71	28
McClary, David H.-Travel	$10,116.21		0.81%	$82.10	28
McClendon, Timothy Robert-Per Diem	$2,827.16		100.00%	$2,827.16	29
Merrill, James K.-Per Diem	$7,137.10		95.45%	$6,812.50	30
Merrill, James K.-Travel	$7,137.10		4.55%	$324.60	30
Mertz, Robert L.-Travel	$68.00		100.00%	$68.00	31
Shin, Dong J.-Per Diem	$3,698.20		91.76%	$3,393.36	32
Shin, Dong J.-Travel	$3,698.20		8.24%	$304.84	32
Smith, Ryan Travis-Airfare	$4,982.67		62.00%	$3,089.07	33
Smith, Ryan Travis-Per Diem	$4,982.67		33.53%	$1,670.90	33
Smith, Ryan Travis-Travel	$4,982.67		4.47%	$222.70	33
Stephens Jr., Howard Earl-Airfare	$1,893.32		87.12%	$1,649.50	34
Stephens Jr., Howard Earl-Per Diem	$1,893.32		7.46%	$141.27	34
Stephens Jr., Howard Earl-Travel	$1,893.32		5.42%	$102.55	34
ovall, Major-Per Diem	$1,413.58		100.00%	$1,413.58	35
atcher, Robert H.-Per Diem	$7,094.94		97.63%	$6,927.02	36
Vatcher, Robert H.-Travel	$7,094.94		2.37%	$167.92	36
Velasco, Abifhiram D-Per Diem	$6,993.38		99.58%	$6,963.82	37
Velasco, Abifhiram D-Travel	$6,993.38		0.42%	$29.56	37
Viars, Larry D-Per Diem	$6,927.02		100.00%	$6,927.02	38
Wright, Mark Hudson-Airfare	$1,321.28		60.55%	$800.00	39
Wright, Mark Hudson-Per Diem	$1,321.28		24.72%	$326.64	39
Wright, Mark Hudson-Travel	$1,321.28		14.73%	$194.64	39
zMonthly Leased Equipment Charge	$53,660.00		82.28%	$44,151.43	49

TOTAL PRIME ODC: $232,544.47

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL ODC	
By the Bay Survey	$15,000.00		100.00%	$15,000.00	50
Chaudhary	$3,841.12		100.00%	$3,841.12	51
RBKA (July 2008)	$8,274.78		51.39%	$4,252.16	52
RBKA (August 2008)	$12,805.59		62.76%	$8,037.12	52
Summit	$33,203.20		85.10%	$28,257.12	53

TOTAL SUB ODC: $59,387.52

TOTAL PRIME AND SUBCONSULTANTS ODC's: $291,931.99

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8325716
PHASE	45
E.A.	04-0120R3

C

INVOICE SUMMARY PER ACTIVITY

#REF!

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Adame, Joseph Louis-Per Diem	$151.97		88.85%	$135.02	40
Adame, Joseph Louis-Travel	$151.97		11.15%	$16.95	40
FEDERAL EXPRESS	$37.93		100.00%	$37.93	41
Hager, Craig James-Airfare	$774.71		60.02%	$465.00	42
Hager, Craig James-Per Diem	$774.71		15.93%	$123.44	42
Hager, Craig James-Travel	$774.71		24.04%	$186.27	42
Hernandez, Daniel L-Airfare	$1,180.20		65.62%	$774.50	43
Hernandez, Daniel L-Per Diem	$1,180.20		22.00%	$259.60	43
Hernandez, Daniel L-Travel	$1,180.20		12.38%	$146.10	43
Wilson, David-Airfare	$1,409.56		45.12%	$636.00	44
Wilson, David-Per Diem	$1,409.56		30.21%	$425.82	44
Wilson, David-Travel	$1,409.56		24.67%	$347.74	44
z thly Leased Equipment Charge	$53,666.00		5.57%	$2,988.86	49

TOTAL PRIME ODC: $6,543.23

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA (July 2008)	$8,274.78		31.01%	$2,565.87	52
RBKA (August 2008)	$12,805.59		28.39%	$3,635.44	52
Summitt	$33,203.20		7.50%	$2,489.85	53

TOTAL SUB ODC: $8,691.16

TOTAL PRIME AND SUBCONSULTANTS ODC's: $15,234.39

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8325716
PHASE	4808
E.A.	04-0435V3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Leach, Edward Philip-Travel	$40.00		100.00%	$40.00	45
zMonthly Leased Equipment Charge	$53,660.00		0.40%	$214.64	49

TOTAL PRIME ODC: $254.64

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$33,203.20		1.43%	$475.30	53

TOTAL SUB ODC: $475.30

TOTAL PRIME AND SUBCONSULTANTS ODC's: $729.94

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8325716
PHASE	51
E.A.	04-0120L3

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Cordero, Luis H.-Airfare	$4,011.31		13.09%	$525.00	46
Cordero, Luis H.-Per Diem	$4,011.31		83.13%	$3,334.72	46
Cordero, Luis H.-Travel	$4,011.31		3.78%	$151.59	46
FEDERAL EXPRESS	$405.59		100.00%	$405.59	47
Madere, Mary A-Per Diem	$333.25		21.01%	$70.00	48
Madere, Mary A-Travel	$333.25		78.99%	$263.25	48
zMonthly Leased Equipment Charge	$53,660.00		4.72%	$2,532.75	49

TOTAL PRIME ODC: $7,282.90

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA (July 2008)	$8,274.78		17.60%	$1,456.75	52
RBKA (August 2008)	$12,805.59		8.85%	$1,133.03	52
Summitt	$33,203.20		5.97%	$1,980.93	53

TOTAL SUB ODC: $4,570.71

TOTAL PRIME AND SUBCONSULTANTS ODC's: $11,853.61

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MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 22-Sep-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/26/08-08/22/08
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8323275
MACTEC DOCUMENT NO: CAL0494

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013013 (ph 19)							1,163.50	$77,085.78
04-013093 (ph 20)							7,775.25	$607,414.73
04-006033 (ph 21)							1,328.00	$93,620.08
04-006043 (ph 22)							560.25	$37,014.43
04-006063 (ph 25)							7.50	$866.76
04-006053 (ph 27)							11.75	$1,145.05
04-2A0903 (ph 47)							313.50	$22,767.06
04-049043 (ph 48)							171.00	$19,893.07
04-006083 (ph 49)							370.75	$30,941.53
04-016013 (ph 52)	160.75	$15,311.40		$15,311.40	111.50	$9,914.60	882.75	$74,512.86
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							0.00	$14,757.06
04-4A8603 (ph 56)							124.25	$8,013.87
04-0060A3 (ph 57)	69.00	$6,960.51		$6,960.51	4.00	$375.32	429.75	$25,718.16
04-014033 (ph 58)	12.00	$1,318.44		$1,318.44	3.00	$329.61	420.50	$20,568.19
04-3A1203 (ph 59)							18.00	$745.81
Subtotals	**241.75**	**$23,590.35**	**$0.00**	**$23,590.35**	**118.50**	**$10,619.53**	**13,606.75**	**$1,035,911.74**

Total amount this invoice: **$23,590.35**

(We are offering a 1/4% discount ($58.98) on this invoice if paid prior to Wednesday, October 22th 2008)

Mam Nielsen
Consultant Project Controller

9/22/08
Date

APPROVED FOR PAYMENT

S. Prasad
Contract Manager

10/14/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8323275
PAY PERIOD:	07/26/08-08/22/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$11,697.97	$8,952.23	$835,358.97	$ 1,056,502.00	79.07%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	$0.00	$0.00	$ 344.26	$1,056,502.00	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$1,218.84		$ 83,791.95		7.93%
RBKA	$2,870.56		$ 71,562.59		6.77%
Summitt	$7,802.98	$1,121.34	$ 44,853.97		4.25%
SUB-TOTAL:	$11,892.38	$1,121.34	$ 200,208.51	$1,056,502.00	18.95%
TOTAL AMOUNT DUE:	**$23,590.35**	**$10,073.57**	**$ 1,035,911.74**	**$1,056,502.00**	**98.06%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nielsen
Consultant Project Controller

9/22/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8323275
PHASE	52
E.A.	04-016013

A

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	2.75	$48.33	$132.91	02
Brockman, Sandra L		Administration	2.50	$48.54	$121.35	03
Carnes, Tennylle		Administration	1.00	$73.91	$73.91	10
Chang, Dan	21	Sr Engr Tech II	4.00	$106.41	$425.64	04
Choy, Nina Marissa		Struc. Mat. Rep.	6.00	$109.87	$659.22	05
Inaura, Jayson P		Administration	2.50	$68.41	$171.03	06
Mullen, Anthony James		Struc. Mat. Rep.	32.50	$109.87	$3,570.78	07
Nielsen, Myron L.		Administration	3.00	$80.56	$241.68	08
Qualls, Deborah L		Clerical Support	2.50	$52.19	$130.48	09
[illegible]s Jr, Virgilio P		Administration	12.75	$47.73	$608.56	11
[illegible]azar, Edward A.		Area Mgr / SMR	2.00	$118.92	$237.84	12
Scott, Sheila		Administration	12.00	$48.50	$582.00	13
West, William W. E.	21	Sr Engr Tech II	3.00	$97.55	$292.65	14
Wiegand, Francis Paul		Project Manager	6.25	$211.49	$1,321.81	15

TOTAL PRIME HRS: 92.75 TOTAL PRIME LABOR: $8,569.86

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		2870.56	28.00	100.00%	$2,870.56	18
Summitt		$7,802.98	40.00	49.61%	$3,870.98	19

TOTAL SUB HRS: 68.00 TOTAL SUB LABOR: $6,741.54

GRAND TOTAL HRS: 160.75 GRAND TOTAL $$: $15,311.40

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8323275
PHASE	57
E.A.	04-0060A3

B

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Preform Project Management(WBS 100) & General Contract Administration(WBS 270)						
Adame, Joseph Louis	21	Sr Engr Tech II	3.00	$96.47	$289.41	01
Choy, Nina Marissa		Struc. Mat. Rep.	12.00	$109.87	$1,318.44	05
Wright, Mark Hudson	21	Sr Engr Tech II	2.00	$100.91	$201.82	16

TOTAL PRIME HRS: 17.00 TOTAL PRIME LABOR: $1,809.67

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
dhary		$1,218.84	12.00	100.00%	$1,218.84	17
nmitt		$7,802.98	40.00	50.39%	$3,932.00	19

TOTAL SUB HRS: 52.00 TOTAL SUB LABOR: $5,150.84

GRAND TOTAL HRS: 69.00 GRAND TOTAL $$: $6,960.51

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429	
TASK ORDER NUMBER:	2	
INVOICE NUMBER:	8323275	C
PHASE	58	
E.A.	04-014033	

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Mullen, Anthony James		Struc. Mat. Rep.	12.00	$109.87	$1,318.44	07

TOTAL PRIME HRS:	12.00	TOTAL PRIME LABOR:	$1,318.44
GRAND TOTAL HRS:	12.00	GRAND TOTAL $$:	$1,318.44

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

RECEIVED OCT 0 1 2008

ATTENTION: PRAKASH SIVA

DATE: 09/29/083
CONTRACT NO.: 59A0429
BILLING PERIOD: 07/26/08-08/22/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8324917
MACTEC DOCUMENT NO: CAL0498

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
[illegible]3443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)							182.00	$10,674.65
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	41.50	$ 4,606.90	$ 289.76	$4,896.66	15.75	1,729.61	2,325.50	$134,399.11
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04

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OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 09/29/083
CONTRACT NO.: 59A0429
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BRIEF WORK DESCRIPTION

Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)							1,120.50	$56,073.28
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
2003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)							164.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)							1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00

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Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
[illegible]603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)							1,418.75	$71,368.78
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)	138.00	$ 13,425.24	$ 783.85	$14,209.09	57.00	5,948.16	1,364.25	$69,304.99
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)					9.50	1,160.89	2,024.00	$259,996.73
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72

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BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)							2,116.00	$100,136.74
04-3S1503 (ph 513)							7.00	$457.99
6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)						0.00	497.50	$25,777.06
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							411.75	$28,004.90
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)						60.64	2,310.50	$131,975.07
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)							0.00	$597.18
04-1123U3 (ph 534)			$ 20.00	$20.00	16.50	1,709.90	1,693.75	$98,616.76
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)	118.00	$ 11,378.69	$ 804.98	$12,183.67	470.50	48,489.18	3,886.50	$220,391.76
04-249043 (ph 537)	8.00	$ 851.28		$851.28	5.00	458.41	5,861.50	$302,063.34
04-3S1203 (ph 538)							18.50	$1,826.76

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OAKLAND, CA 94612

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INVOICE NO: 8324917
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BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
0673 (ph 548)							35.50	$2,043.35
04-281113 (ph 549)							34.00	$2,914.48
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)							15.00	$930.64
04-3A4503 (ph 557)						9.44	93.00	$12,254.94
04-4C0803 (ph 558)							79.00	$5,961.82
04-152903 (ph 559)							198.50	$9,264.55
04-3A3603 (ph 561)							16.00	$723.30
04-1A7100 (ph 562)							12.00	$366.48
04-3S3003 (ph 565)							4.00	$199.06
04-264203 (ph 566)	11.50	$ 1,266.52	$ 123.42	$1,389.94	63.75	6,974.00	1,163.25	$82,269.49
04-444703 (ph 567)							1,774.25	$92,269.81
04-2937U3 (ph 572)	2.00	$ 205.42		$205.42			68.00	$3,871.66
04-0C7203 (ph 574)							689.00	$44,689.93
04-269603 (ph 577)							6.00	$0.00
04-4A4203 (ph 579)							135.00	$7,839.72

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Materials Inspection

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04-4A4103 (ph 581)							926.00	$103,462.71
04-4A3903 (ph 582)							2,034.75	$222,457.78
04-4A4003 (ph 583)							318.00	$18,334.51
04-0A5311 (ph 585)	106.25	$9,703.43	$ 715.12	$10,418.55	54.00	5,820.28	309.50	$18,866.81
04-0A8303 (ph 586)							21.00	$1,987.96
04-0A8003 (ph 587)							1,282.50	$77,842.87
2403 (ph 588)							232.50	$12,449.65
04-3S4703 (ph 589)							149.00	$7,869.76
04-2A7503 (ph 591)							100.00	$5,553.71
04-174933 (ph 592)							45.00	$2,389.89
04-226143 (ph 593)	156.50	$ 15,110.80	$ 1,379.54	$16,490.34	56.00	6,178.66	603.50	$39,275.34
04-1A6903 (ph 594)							116.00	$5,783.77
04-1A2803 (ph 595)							39.00	$1,953.44
04-1A1103 (ph 596)							31.50	$1,466.71
04-0E0703 (ph 597)							43.00	$2,342.98
04-4A5503 (ph 598)							79.50	$4,940.23
04-2S2203 (ph 599)							69.00	$2,823.77
04-228583 (ph 601)							233.00	$11,383.15
04-441203 (ph 602)							350.00	$21,704.24
04-0A0403 (ph 603)	8.00	$ 696.48		$696.48			80.00	$4,668.54
04-0G0203 (ph 604)							398.50	$30,666.99
04-0F5303 (ph 605)							4.00	$213.35
04-3S6303 (ph 606)							47.00	$2,524.44
04-0T2403 (ph 607)	9.00	$1,020.24	59.03	$1,079.27			28.00	$1,612.62
04-3S8603 (ph 608)							27.00	$1,468.14

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D:
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111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 09/29/083
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INVOICE NO: 8324917
MACTEC DOCUMENT NO: CAL0498

BRIEF WORK DESCRIPTION

Materials Inspection

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04-2A9801 (ph 609)	32.50	$3,386.85	139.52	$3,526.37	13.50	1,602.37	181.50	$10,347.90
04-233793 (ph 611)	73.25	$6,854.05	400.99	$7,255.04	94.50	10,209.83	543.50	$31,890.17
04-4M3303 (ph 612)	52.00	$4,998.36	236.10	$5,234.46	5.00	$518.26	117.00	$6,179.40
04-444003 (ph 613)	9.50	$1,079.70	64.39	$1,144.09			33.00	$1,923.20
04-257603 (ph 614)	35.00	$3,807.34	166.35	$3,973.69	10.00	1,162.27	80.00	$5,072.39
[illegible]2513 (ph 615)	1.00	$114.62		$114.62	3.00	$304.17	5.00	$418.79
04-[illegible]1203 (ph 616)			2,172.55	$2,172.55			0.00	$2,172.55
Subtotals	**802.00**	**$78,505.92**	**$7,355.60**	**$85,861.52**	**874.00**	**$92,336.07**	**51,464.00**	**$3,194,982.49**

Total amount this invoice: **$7,355.60**

Mym Nielsen
Consultant Project Controller

9/29/08
Date

APPROVED FOR PAYMENT

S. Prafac
Contract Manager

10/17/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8324917
MAIL STATION NO. 7B, 9TH FLOOR	07/26/08-08/22/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$3,511.42	$5,031.80	$2,493,202.28	$ 4,850,000.00	51.41%
Subconsultant					
Kleinfelder, Inc.		$ -	$ 11,608.00		0.04%
Office Team	$ -	$ -	$ 376.13		0.02%
SUB-TOTAL:	$ -	$ -	$ 11,984.13	$4,850,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary	$564.87	$131.03	$ 230,799.31		4.76%
RBKA	$312.10		$ 231,880.66		4.78%
Summitt	$2,967.21		$ 227,116.11		4.68%
SUB-TOTAL:	$3,844.18	$131.03	$ 689,796.08	$4,850,000.00	14.22%
TOTAL AMOUNT DUE:	**$7,355.60**	**$5,162.83**	**$ 3,194,982.49**	**$4,850,000.00**	67.32%

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

9/29/08
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	433
E.A.	04-2332U3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.54%	$289.76	04

TOTAL PRIME ODC's: $ 289.76

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 289.76

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8324917
PHASE:	496
E.A.	04-1123K3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.15%	$80.49	04
			TOTAL PRIME ODC's:	$ 80.49	

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summit	$2,967.21		23.70%	$ 703.36	07
			TOTAL SUB ODC:	$ 703.36	

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 783.85

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	534
E.A.	04-1123U3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Choy, Nina Marissa-Travel	$20.00		100.00%	$20.00	01

TOTAL PRIME ODC's: $ 20.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 20.00

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8324917
PHASE:	536
E.A.	04-1A5103

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		1.33%	$713.68	04
			TOTAL PRIME ODC's:	$ 713.68	

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summit	$2,967.21		3.08%	$ 91.30	07
			TOTAL SUB ODC:	$ 91.30	

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 804.98

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	566
E.A.	04-264203

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.23%	$123.42	04

TOTAL PRIME ODC's: $ 123.42

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 123.42

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	585
E.A.	04-0A5311

F

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.28%	$150.25	04
			TOTAL PRIME ODC's:	$ 150.25	

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary	$564.87		100.00%	$ 564.87	05
			TOTAL SUB ODC:	$ 564.87	

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 715.12

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	593
E.A.	04-226143

G

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Choy, Nina Marissa-Airfare	$284.00		94.72%	$269.00	02
Choy, Nina Marissa-Travel	$284.00		5.28%	$15.00	02
zMonthly Leased Equipment Charge	$53,660.00		1.46%	$783.44	04

TOTAL PRIME ODC's: $ 1,067.44

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA	$312.10		100.00%	$ 312.10	06

TOTAL SUB ODC: $ 312.10

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,379.54

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	607
E.A.	04-0T2403

H

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.11%	$59.03	04

TOTAL PRIME ODC's: $ 59.03

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 59.03

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	609
E.A.	04-2A9801

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.26%	$139.52	04

TOTAL PRIME ODC's: $ 139.52

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 139.52

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	611
E.A.	04-233793

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Choy, Nina Marissa-Travel	$20.00		100.00%	$20.00	03
zMonthly Leased Equipment Charge	$53,660.00		0.71%	$380.99	04

TOTAL PRIME ODC's: $ 400.99

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 400.99

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	612
E.A.	04-4M3303

K

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.44%	$236.10	04

TOTAL PRIME ODC's: $ 236.10

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 236.10

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	613
E.A.	04-444003

L

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.12%	$64.39	04

TOTAL PRIME ODC's: $ 64.39

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 64.39

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	614
E.A.	04-257603

M

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$53,660.00		0.31%	$166.35	04

TOTAL PRIME ODC's: $ 166.35

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 166.35

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8324917
PHASE:	616
E.A.	04-0E1203

N

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summit	$2,967.21		73.22%	$ 2,172.55	07

TOTAL SUB ODC: $ 2,172.55

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 2,172.55

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
NOV 2 6 REC'D
BY:

DATE: 24-Nov-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 08/23/08-09/26/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8331698
MACTEC DOCUMENT NO: CAL0505

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)						145.60	202,952.00	$17,573,644.61
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)					21.25	2,608.03	121,781.75	$7,601,499.11
-0120F3 (ph 42)	9141.75	$1,052,033.90	273,436.24	$1,325,470.14	7650.50	1,133,391.92	287,061.50	$23,152,640.47
04-0120R3 (ph 45)	1191.50	$126,288.38	22,056.58	$148,344.96	775.75	89,930.31	32,109.75	$2,373,971.89
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	492.75	$53,081.11	14,186.56	$67,267.67	1235.50	166,450.23	42,940.50	$2,701,190.75
04-0435V3 (ph 4808)	66.00	$7,149.78	402.79	$7,552.57	23.00	2,288.87	14,408.00	$903,598.40
Subtotals	**10892.00**	**$1,238,553.17**	**$310,082.17**	**$1,548,635.34**	**9706.00**	**$1,394,814.96**	**703,767.03**	**$54,542,285.18**

Total amount this invoice: **$310,082.17**

Consultant Project Controller

11/24/08
Date

APPROVED FOR PAYMENT

Contract Manager

12/22/08
Date

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8331698
PAY PERIOD:	08/23/08-09/26/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$231,558.33	$367,256.32	$44,140,059.31	$ 56,600,000.00	77.99%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 15,000.00	$ 15,000.00	$ 533,922.48		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn		$ 4,582.89	$ 206,423.83		0.17%
SUB-TOTAL:	$15,000.00	$19,582.89	$ 1,259,472.34	$56,600,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C[illegible]hary	$12,455.00	$7,741.18	$ 858,549.83		1.52%
RBKA			$ 3,405,834.62		6.02%
Summitt	$51,068.84	$38,304.05	$ 4,878,369.08		8.62%
SUB-TOTAL:	$63,523.84	$46,045.23	$9,142,753.53	$56,600,000.00	16.16%
TOTAL AMOUNT DUE:	**$310,082.17**	**$432,884.44**	**$ 54,542,285.18**	**$56,600,000.00**	**95.84%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myym Nelson
Consultant Project Controller

11/24/08
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8331698
PHASE	42
E.A.	04-0120F3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Acuna, Alfredo J-Per Diem	$7,178.91		96.26%	$6,910.75	01
Acuna, Alfredo J-Travel	$7,178.91		3.74%	$268.16	01
AT&T CONFERENCING (July 2008)	$249.89		76.36%	$190.81	02
AT&T CONFERENCING (August 2008)	$162.92		66.85%	$108.92	02
AT&T CONFERENCING (September 2008)	$145.48		98.27%	$142.96	02
AT&T MOBILITY-Acuna	$10.60		100.00%	$10.60	42
AT&T MOBILITY-Bertlesman	$10.60		100.00%	$10.60	42
AT&T MOBILITY-Brannon	$48.03		100.00%	$48.03	42
AT&T MOBILITY-Carreon	$10.60		100.00%	$10.60	42
AT&T MOBILITY-Choy	$85.85		39.67%	$34.06	42
AT&T MOBILITY-Cochran	$11.03		100.00%	$11.03	42
AT&T MOBILITY-Cuellar	$10.60		100.00%	$10.60	42
AT&T MOBILITY-Dawson	($13.34)		100.00%	($13.34)	42
AT&T MOBILITY-Franco	$2.60		100.00%	$2.60	42
AT&T MOBILITY-Franklin	$189.70		49.09%	$93.13	42
AT&T MOBILITY-Goulet	($27.26)		100.00%	($27.26)	42
AT&T MOBILITY-Hall	($27.26)		100.00%	($27.26)	42
AT&T MOBILITY-Ishibashi	$11.03		100.00%	$11.03	42
AT&T MOBILITY-Jobes	$61.21		100.00%	$61.21	42
AT&T MOBILITY-Kinsey	$75.07		82.58%	$61.99	42
AT&T MOBILITY-Lanz	$10.60		100.00%	$10.60	42
AT&T MOBILITY-Lara	$10.60		100.00%	$10.60	42
AT&T MOBILITY-Liu	$91.20		100.00%	$91.20	42
AT&T MOBILITY-Lizardo	$10.60		100.00%	$10.60	42
AT&T MOBILITY-McClendon	$10.60		100.00%	$10.60	42
AT&T MOBILITY-McReynolds	($32.22)		100.00%	($32.22)	42
AT&T MOBILITY-Merrill	$118.32		100.00%	$118.32	42
AT&T MOBILITY-Mertz	$75.83		100.00%	$75.83	42
AT&T MOBILITY-Petrina	$76.08		100.00%	$76.08	42
AT&T MOBILITY-Rall	$55.39		100.00%	$55.39	42
AT&T MOBILITY-Salazar	$126.68		11.49%	$14.55	42
AT&T MOBILITY-Smith, R	$222.62		100.00%	$222.62	42
AT&T MOBILITY-Smith, T	$65.33		100.00%	$65.33	42
AT&T MOBILITY-Vatcher	($27.26)		100.00%	($27.26)	42
AT&T MOBILITY-Velasco	$10.60		100.00%	$10.60	42
AT&T MOBILITY-Viars	$11.03		100.00%	$11.03	42
AT&T MOBILITY-White	$65.74		65.47%	$43.04	42
AT&T MOBILITY-Wright	$65.12		35.33%	$23.01	42
Bertlesman, Gregory J-Per Diem	$10,578.10		100.00%	$10,578.10	03
Brannon, Sherri L.-Per Diem	$2,457.12		92.37%	$2,269.71	04
Brannon, Sherri L.-Travel	$2,457.12		7.63%	$187.41	04

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8331698
PHASE	42
E.A.	04-0120F3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Brasel, Ronald L.-Per Diem	$10,810.59		82.61%	$8,930.60	05
Brasel, Ronald L.-Travel	$10,810.59		17.39%	$1,880.00	05
Carreon, Albert-Per Diem	$7,777.80		98.91%	$7,692.67	06
Carreon, Albert-Travel	$7,777.80		1.09%	$85.13	06
Cochran III, James A-Per Diem	$1,047.76		77.09%	$807.76	07
Cochran III, James A-Travel	$1,047.76		22.91%	$240.00	07
Cuellar, Robert L.-Per Diem	$6,706.38		100.00%	$6,706.38	08
Dautermann, Peter F-Per Diem	$2,347.76		100.00%	$2,347.76	08B
Dawson, Paul Stanley-Per Diem	$2,883.24		100.00%	$2,883.24	09
DHL WORLDWIDE EXPRESS	$71.81		100.00%	$71.81	10
FEDERAL EXPRESS	$540.78		100.00%	$540.78	11
Franco, Charles C-Per Diem	$8,517.86		98.02%	$8,349.32	12
Franco, Charles C-Travel	$8,517.86		1.98%	$168.54	12
Goulet, George G-Per Diem	$7,686.89		99.42%	$7,642.53	13
Goulet, George G-Travel	$7,686.89		0.58%	$44.37	13
Hall, Steven K-Per Diem	$2,135.13		99.31%	$2,120.37	14
Hall, Steven K-Travel	$2,135.13		0.69%	$14.76	14
Hasler, Charles M.-Airfare	$6,749.30		28.73%	$1,938.94	15
Hasler, Charles M.-Per Diem	$6,749.30		70.26%	$4,741.89	15
Hasler, Charles M.-Travel	$6,749.30		1.01%	$68.47	15
INTEGRA TELECOM	$138.30		100.00%	$138.30	16
Ishibashi, Joshua T-Airfare	$9,542.47		13.80%	$1,317.23	17
Ishibashi, Joshua T-Per Diem	$9,542.47		85.22%	$8,132.39	17
Ishibashi, Joshua T-Travel	$9,542.47		0.97%	$92.85	17
Iyer, Venkatesh S.-Airfare	$738.34		41.04%	$303.00	18
Iyer, Venkatesh S.-Per Diem	$738.34		30.46%	$224.91	18
Iyer, Venkatesh S.-Travel	$738.34		28.50%	$210.43	18
Jobes, Kenneth C-Airfare	$2,685.46		64.94%	$1,743.94	19
Jobes, Kenneth C-Per Diem	$2,685.46		33.04%	$887.34	19
Jobes, Kenneth C-Travel	$2,685.46		2.02%	$54.18	19
Kinsey III, John J.-Per Diem	$706.79		100.00%	$706.79	20
Lanz, Joseph S-Per Diem	$6,935.74		100.00%	$6,935.74	21
Lara, Raymond-Per Diem	$4,108.58		100.00%	$4,108.58	21B
Leach, Edward Philip-Airfare	$1,904.96		41.60%	$792.50	22
Leach, Edward Philip-Per Diem	$1,904.96		38.44%	$732.30	22
Leach, Edward Philip-Travel	$1,904.96		19.96%	$380.16	22
Lizardo, Joselito P-Per Diem	$7,703.10		99.21%	$7,642.53	23
Lizardo, Joselito P-Travel	$7,703.10		0.79%	$60.57	23
McClary, David H.-Per Diem	$7,366.64		99.38%	$7,320.74	24
McClary, David H.-Travel	$7,366.64		0.62%	$45.90	24
McClendon, Timothy Robert-Airfare	$3,466.94		48.13%	$1,668.47	25
McClendon, Timothy Robert-Per Diem	$3,466.94		51.87%	$1,798.47	25
Merrill, James K.-Airfare	$7,857.29		57.18%	$4,492.44	26

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8331698
PHASE	42
E.A.	04-0120F3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Merrill, James K.-Per Diem	$7,857.29		36.05%	$2,832.31	26
Merrill, James K.-Travel	$7,857.29		6.78%	$532.54	26
Mertz, Robert L.-Travel	$56.00		100.00%	$56.00	27
NDT ELECTRONICS	$2,253.28		100.00%	$2,253.28	28
Shin, Dong J.-Airfare	$13,255.70		16.36%	$2,168.74	29
Shin, Dong J.-Per Diem	$13,255.70		69.02%	$9,149.58	29
Shin, Dong J.-Travel	$13,255.70		14.62%	$1,937.38	29
Smith, Ryan Travis-Per Diem	$1,511.16		93.41%	$1,411.52	30
Smith, Ryan Travis-Travel	$1,511.16		6.59%	$99.64	30
Vatcher, Robert H.-Per Diem	$6,965.24		99.58%	$6,935.74	31
Vatcher, Robert H.-Travel	$6,965.24		0.42%	$29.50	31
Velasco, Abifhiram D-Per Diem	$8,367.52		100.00%	$8,367.52	32
Viars, Larry D-Per Diem	$5,879.13		100.00%	$5,879.13	33
Wiegand, Francis Paul-Travel	$36.16		100.00%	$36.16	34
Wright, Mark Hudson-Airfare	$2,567.69		85.93%	$2,206.44	35
Wright, Mark Hudson-Per Diem	$2,567.69		13.71%	$351.91	35
Wright, Mark Hudson-Travel	$2,567.69		0.36%	$9.34	35
zMonthly Leased Equipment Charge	$49,069.50		82.53%	$40,497.07	46

TOTAL PRIME ODC: $213,563.24

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL ODC	
By the Bay Survey	$15,000.00		100.00%	$15,000.00	43
Chaudhary	$12,455.00		100.00%	$12,455.00	44
Summit	$51,068.84		63.48%	$32,418.00	45

TOTAL SUB ODC: $59,873.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $273,436.24

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8331698
PHASE	45
E.A.	04-0120R3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Adame, Joseph Louis-Per Diem	$16.95		100.00%	$16.95	36
AT&T MOBILITY-Adame	$79.67		50.29%	$40.07	42
AT&T MOBILITY-Franklin	$189.70		22.42%	$42.54	42
AT&T MOBILITY-Hager	$65.50		100.00%	$65.50	42
AT&T MOBILITY-Henke	$67.37		100.00%	$67.37	42
AT&T MOBILITY-Leach	$45.66		43.54%	$19.88	42
AT&T MOBILITY-Wright	$65.12		43.12%	$28.08	42
FEDERAL EXPRESS	$247.25		100.00%	$247.25	37
Wright, Mark Hudson-Travel	$19.95		100.00%	$19.95	38
zMonthly Leased Equipment Charge	$49,069.50		6.96%	$3,415.24	46

TOTAL PRIME ODC: $3,962.83

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$51,068.84		35.43%	$18,093.75	45

TOTAL SUB ODC: $18,093.75

TOTAL PRIME AND SUBCONSULTANTS ODC's: $22,056.58

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8331698
PHASE	4808
E.A.	04-0435V3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Leach	$45.66		32.94%	$15.04	42
zMonthly Leased Equipment Charge	$49,069.50		0.42%	$206.09	46

TOTAL PRIME ODC: $221.13

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$51,068.84		0.36%	$181.66	45

TOTAL SUB ODC: $181.66

TOTAL PRIME AND SUBCONSULTANTS ODC's: $402.79

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8331698
PHASE	51
E.A.	04-0120L3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Cordero	$66.07		100.00%	$66.07	42
AT&T MOBILITY-Franklin	$189.70		28.49%	$54.04	42
AT&T MOBILITY-Hernandez	$45.62		24.59%	$11.22	42
AT&T MOBILITY-Kelsey	$46.67		26.53%	$12.38	42
AT&T MOBILITY-Levell	$87.90		100.00%	$87.90	42
AT&T MOBILITY-Madere	$51.21		100.00%	$51.21	42
AT&T MOBILITY-Weaver	$50.58		100.00%	$50.58	42
AT&T MOBILITY-Wright	$65.12		21.50%	$14.00	42
Cordero, Luis H.-Airfare	$5,566.59		14.87%	$828.00	39
Cordero, Luis H.-Per Diem	$5,566.59		55.66%	$3,098.32	39
Cordero, Luis H.-Travel	$5,566.59		29.47%	$1,640.27	39
FEDERAL EXPRESS	$60.34		100.00%	$60.34	40
Stephens Jr., Howard Earl-Airfare	$5,628.67		59.89%	$3,371.15	41
Stephens Jr., Howard Earl-Per Diem	$5,628.67		32.44%	$1,825.91	41
Stephens Jr., Howard Earl-Travel	$5,628.67		7.67%	$431.61	41
zMonthly Leased Equipment Charge	$49,069.50		4.50%	$2,208.13	46

TOTAL PRIME ODC: $13,811.13

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$51,068.84		0.74%	$375.43	45

TOTAL SUB ODC: $375.43

TOTAL PRIME AND SUBCONSULTANTS ODC's: $14,186.56

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
JAN 20 REC'D
BY:

DATE: 15-Jan-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/27/08-10/24/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8336986
MACTEC DOCUMENT NO: CAL0516

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)			20.00	$20.00			202,952.00	$17,573,664.61
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)							121,781.75	$7,601,499.11
04-0120F3 (ph 42)	9141.75	$1,052,033.90	333,222.48	$1,385,256.38	9141.75	$1,052,033.90	311,934.75	$25,276,254.03
04-0120R3 (ph 45)	1191.50	$126,288.38	51,782.38	$178,070.76	1191.50	$126,288.38	37,268.00	$2,851,736.82
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	492.75	$53,081.11	4,271.64	$57,352.75	492.75	$53,081.11	43,758.25	$2,736,818.82
04-0435V3 (ph 4808)	66.00	$7,149.78	88.76	$7,238.54	66.00	$7,149.78	14,539.00	$910,570.71
Subtotals	**10892.00**	**$1,238,553.17**	**$389,385.26**	**$1,627,938.43**	**10892.00**	**$1,238,553.17**	**734,747.28**	**$57,186,284.05**

Total amount this invoice: **$389,385.26**

Consultant Project Controller

1/15/09
Date

APPROVED FOR PAYMENT

Contract Manager

1/18/09
Date

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8336986
PAY PERIOD:	09/27/08-10/24/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$298,889.60	$231,558.33	$46,274,235.29	$ 60,500.00	76486.34%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 15,000.00	$ 15,000.00	$ 589,922.48		0.40%
Everest (GE TECH)	$ -	$ -	$ 17,430.00		0.04%
HuanAn	$ 22,966.61	$ 4,582.89	$ 242,297.69		0.17%
SUB-TOTAL:	$37,966.61	$19,582.89	$ 1,351,346.20	$60,500.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
[illegible]nary	$193.70	$12,455.00	$ 861,529.45		1424.02%
RBKA	$5,697.29		$ 3,466,457.64		5729.68%
Summitt	$46,638.06	$51,068.84	$ 5,232,715.47		8649.12%
SUB-TOTAL:	$52,529.05	$63,523.84	$9,560,702.56	$60,500.00	15802.82%
TOTAL AMOUNT DUE:	**$389,385.26**	**$314,665.06**	**$ 57,186,284.05**	**$60,500.00**	**92290.85%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myrm Nickson
Consultant Project Controller

1/15/09
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8336986
PHASE	9
E.A.	04-012023

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Levell, William L.-Travel	$20.00		100.00%	$20.00	01

TOTAL PRIME ODC: $20.00

TOTAL PRIME AND SUBCONSULTANTS ODC's: $20.00

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8336986
PHASE	42
E.A.	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T CONFERENCING (September 2008)	$145.48		98.27%	$142.96	02
AT&T CONFERENCING (October 2008)	$353.37		52.75%	$186.40	02
AT&T MOBILITY-Acuna	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Bertlesman	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Brannon	$48.03		100.00%	$48.03	52
AT&T MOBILITY-Carreon	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Choy	$85.05		42.22%	$35.91	52
AT&T MOBILITY-Cochran	$164.21		100.00%	$164.21	52
AT&T MOBILITY-Cuellar	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Dawson	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Franco	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Franklin	$142.09		44.10%	$62.66	52
AT&T MOBILITY-Goulet	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Hall	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Hasler	$48.41		83.43%	$40.39	52
AT&T MOBILITY-Ishibashi	$11.03		100.00%	$11.03	52
AT&T MOBILITY-Kinsey	$80.84		100.00%	$80.84	52
AT&T MOBILITY-Lanz	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Lara	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Leach	$45.24		31.43%	$14.22	52
AT&T MOBILITY-Levell	$86.77		29.84%	$25.89	52
AT&T MOBILITY-Liu	$80.51		100.00%	$80.51	52
AT&T MOBILITY-Lizardo	$10.60		100.00%	$10.60	52
AT&T MOBILITY-McClendon	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Merrill	$131.94		100.00%	$131.94	52
AT&T MOBILITY-Mertz	$97.31		100.00%	$97.31	52
AT&T MOBILITY-Petrina	$75.69		100.00%	$75.69	52
AT&T MOBILITY-Rall	$55.19		100.00%	$55.19	52
AT&T MOBILITY-Smith, R	$161.54		100.00%	$161.54	52
AT&T MOBILITY-Smith, T	$65.31		100.00%	$65.31	52
AT&T MOBILITY-Vatcher	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Velasco	$10.60		100.00%	$10.60	52
AT&T MOBILITY-Viars	$11.03		100.00%	$11.03	52
AT&T MOBILITY-White	$65.22		100.00%	$65.22	52
AT&T MOBILITY-Wright	$65.32		100.00%	$65.32	52
Bertlesman, Gregory J-Per Diem	$8,365.80		100.00%	$8,365.80	03
Brasel, Ronald L.-Per Diem	$9,018.80		82.36%	$7,427.91	04
Brasel, Ronald L.-Travel	$9,018.80		17.64%	$1,590.89	04
Carreon, Albert-Airfare	$7,859.27		7.35%	$577.75	05
Carreon, Albert-Per Diem	$7,859.27		91.34%	$7,178.42	05
Carreon, Albert-Travel	$7,859.27		1.31%	$103.10	05

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8336986
PHASE	42
E.A.	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Cuellar, Robert L.-Airfare	$10,343.49		5.59%	$577.75	06
Cuellar, Robert L.-Per Diem	$10,343.49		91.58%	$9,472.16	06
Cuellar, Robert L.-Travel	$10,343.49		2.84%	$293.58	06
Dautermann, Peter F-Per Diem	$7,740.66		97.16%	$7,521.20	07
Dautermann, Peter F-Travel	$7,740.66		2.84%	$219.46	07
Dawson, Paul Stanley-Airfare	$18,301.96		14.15%	$2,589.45	08
Dawson, Paul Stanley-Per Diem	$18,301.96		85.55%	$15,658.03	08
Dawson, Paul Stanley-Travel	$18,301.96		0.30%	$54.48	08
FEDERAL EXPRESS	$608.02		100.00%	$608.02	09
Franco, Charles C-Per Diem	$6,222.77		100.00%	$6,222.77	10
G.A.L. GAGE CO.	$60.35		100.00%	$60.35	11
Goulet, George G-Per Diem	$6,970.97		100.00%	$6,970.97	12
Hager, Craig James-Per Diem	$5,240.33		100.00%	$5,240.33	13
Hall, Steven K-Per Diem	$10,715.26		99.86%	$10,700.47	14
Hall, Steven K-Travel	$10,715.26		0.14%	$14.79	14
Hasler, Charles M.-Per Diem	$13,184.37		99.85%	$13,164.38	15
H[illegible], Charles M.-Travel	$13,184.37		0.15%	$19.99	15
INTEGRA TELECOM	$139.39		100.00%	$139.39	16
Ishibashi, Joshua T-Per Diem	$2,841.96		99.48%	$2,827.16	17
Ishibashi, Joshua T-Travel	$2,841.96		0.52%	$14.80	17
Iyer, Venkatesh S.-Airfare	$13,707.67		69.65%	$9,547.71	18
Iyer, Venkatesh S.-Per Diem	$13,707.67		18.69%	$2,562.08	18
Iyer, Venkatesh S.-Travel	$13,707.67		11.66%	$1,597.88	18
Jobes, Kenneth C-Airfare	$8,575.49		2.65%	$227.10	19
Jobes, Kenneth C-Per Diem	$8,575.49		95.02%	$8,148.39	19
Jobes, Kenneth C-Travel	$8,575.49		2.33%	$200.00	19
Kinsey III, John J.-Airfare	$9,069.01		49.54%	$4,492.44	20
Kinsey III, John J.-Per Diem	$9,069.01		45.87%	$4,160.30	20
Kinsey III, John J.-Travel	$9,069.01		4.59%	$416.27	20
Lanz, Joseph S-Per Diem	$1,301.69		91.16%	$1,186.65	21
Lanz, Joseph S-Travel	$1,301.69		8.84%	$115.04	21
Lara, Raymond-Airfare	$11,042.26		5.24%	$578.75	22
Lara, Raymond-Per Diem	$11,042.26		94.76%	$10,463.51	22
Leach, Edward Philip-Airfare	$1,243.91		64.31%	$800.00	23
Leach, Edward Philip-Per Diem	$1,243.91		22.06%	$274.40	23
Leach, Edward Philip-Travel	$1,243.91		13.63%	$169.51	23
Liu, Chengwen-Travel	$263.00		100.00%	$263.00	24
Lizardo, Joselito P-Airfare	$2,320.14		10.73%	$248.97	25
Lizardo, Joselito P-Per Diem	$2,320.14		87.82%	$2,037.60	25
Lizardo, Joselito P-Travel	$2,320.14		1.45%	$33.57	25
McClary, David H.-Per Diem	$8,266.75		99.46%	$8,222.41	26
McClary, David H.-Travel	$8,266.75		0.54%	$44.34	26
McClendon, Timothy Robert-Per Diem	$13,526.88		100.00%	$13,526.88	27

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8336986
PHASE	42
E.A.	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Merrill, James K.-Per Diem	$2,617.79		90.61%	$2,371.87	28
Merrill, James K.-Travel	$2,617.79		9.39%	$245.92	28
Mertz, Robert L.-Travel	$56.00		100.00%	$56.00	29
NDT ELECTRONICS	$1,704.31		100.00%	$1,704.31	30
Prue, Erik J-Airfare	$10,260.99		19.56%	$2,007.44	31
Prue, Erik J-Per Diem	$10,260.99		79.95%	$8,203.55	31
Prue, Erik J-Travel	$10,260.99		0.49%	$50.00	31
Shin, Dong J.-Per Diem	$8,602.63		86.34%	$7,427.91	32
Shin, Dong J.-Travel	$8,602.63		13.66%	$1,174.72	32
Smith, Ryan Travis-Travel	$64.00		100.00%	$64.00	33
SPARTAN TOOL SALES, INC.	$49.90		100.00%	$49.90	34
Vatcher, Robert H.-Per Diem	$7,722.22		99.23%	$7,663.02	35
Vatcher, Robert H.-Travel	$7,722.22		0.77%	$59.20	35
Velasco, Abifhiram D-Airfare	$2,124.74		47.77%	$1,015.04	36
Velasco, Abifhiram D-Per Diem	$2,124.74		47.52%	$1,009.70	36
Velasco, Abifhiram D-Travel	$2,124.74		4.71%	$100.00	36
V[illegible] Larry D-Per Diem	$8,722.66		100.00%	$8,722.66	37
Wiegand, Francis Paul-Airfare	$1,132.32		67.34%	$762.50	38
Wiegand, Francis Paul-Per Diem	$1,132.32		32.66%	$369.82	38
Wright, Mark Hudson-Per Diem	$6,959.18		99.57%	$6,929.56	39
Wright, Mark Hudson-Travel	$6,959.18		0.43%	$29.62	39
zMonthly Leased Equipment Charge	$46,714.00		79.97%	$37,357.19	53

TOTAL PRIME ODC: $266,074.13

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL ODC	
By the Bay Survey	$15,000.00		100.00%	$15,000.00	54
HuanAn	$22,966.61		100.00%	$22,966.61	56
RBKA	$5,697.29		3.23%	$184.20	57
Summit	$46,638.06		62.18%	$28,997.54	58

TOTAL SUB ODC: $67,148.35

TOTAL PRIME AND SUBCONSULTANTS ODC's: $333,222.48

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8336986**
PHASE	**45**
E.A.	**04-0120R3**

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Adame	$76.79		100.00%	$76.79	52
AT&T MOBILITY-Franklin	$142.09		40.62%	$57.72	52
AT&T MOBILITY-Hager	$65.84		100.00%	$65.84	52
AT&T MOBILITY-Henke	$65.12		100.00%	$65.12	52
AT&T MOBILITY-Levell	$86.77		28.73%	$24.93	52
AT&T MOBILITY-Weaver	$45.24		100.00%	$45.24	52
Brannon, Sherri L.-Airfare	$1,944.88		18.15%	$353.00	40
Brannon, Sherri L.-Per Diem	$1,944.88		79.85%	$1,552.92	40
Brannon, Sherri L.-Travel	$1,944.88		2.00%	$38.96	40
FEDERAL EXPRESS	$140.83		100.00%	$140.83	41
Hager, Craig James-Airfare	$2,419.41		37.28%	$902.00	42
Hager, Craig James-Per Diem	$2,419.41		34.89%	$844.13	42
Hager, Craig James-Travel	$2,419.41		27.83%	$673.28	42
Leach, Edward Philip-Airfare	$3,931.22		56.40%	$2,217.05	43
Leach, Edward Philip-Per Diem	$3,931.22		25.78%	$1,013.55	43
Leach, Edward Philip-Travel	$3,931.22		17.82%	$700.62	43
Madere, Mary A-Airfare	$4,447.98		13.59%	$604.50	44
Madere, Mary A-Per Diem	$4,447.98		53.50%	$2,379.60	44
Madere, Mary A-Travel	$4,447.98		32.91%	$1,463.88	44
Stephens Jr., Howard Earl-Airfare	$2,574.70		38.00%	$978.29	45
Stephens Jr., Howard Earl-Per Diem	$2,574.70		38.23%	$984.24	45
Stephens Jr., Howard Earl-Travel	$2,574.70		23.78%	$612.17	45
Weaver, James C.-Airfare	$7,186.93		38.66%	$2,778.62	46
Weaver, James C.-Per Diem	$7,186.93		41.05%	$2,950.11	46
Weaver, James C.-Travel	$7,186.93		20.29%	$1,458.20	46
White, Danny C-Travel	$14.95		100.00%	$14.95	47
Wright, Mark Hudson-Travel	$19.95		100.00%	$19.95	48
zMonthly Leased Equipment Charge	$120,200.51		5.11%	$6,138.22	53

TOTAL PRIME ODC: **$29,154.71**

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA	$5,697.29		96.77%	$5,513.09	57
Summitt	$46,638.06		36.70%	$17,114.58	58

TOTAL SUB ODC: **$22,627.67**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$51,782.38**

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8336986
PHASE	4808
E.A.	04-0435V3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$46,714.00		0.19%	$88.76	53

TOTAL PRIME ODC: **$88.76**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$88.76**

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8336986
PHASE	51
E.A.	04-0120L3

INVOICE SUMMARY PER ACTIVITY

E

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Cordero	$66.26		100.00%	$66.26	52
AT&T MOBILITY-Franklin	$142.09		15.28%	$21.71	52
AT&T MOBILITY-Levell	$86.77		41.43%	$35.95	52
AT&T MOBILITY-Pau	$46.95		48.52%	$22.78	52
Cordero, Luis H.-Per Diem	$1,891.43		42.00%	$794.32	49
Cordero, Luis H.-Travel	$1,891.43		58.00%	$1,097.11	49
FEDERAL EXPRESS	$139.81		100.00%	$139.81	50
Madere, Mary A-Airfare	$883.56		94.38%	$833.87	51
Madere, Mary A-Per Diem	$883.56		0.68%	$6.00	51
Madere, Mary A-Travel	$883.56		4.94%	$43.69	51
zMonthly Leased Equipment Charge	$46,714.00		1.05%	$490.50	53

TOTAL PRIME ODC: $3,552.00

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary	$193.70		100.00%	$193.70	55
Summitt	$46,638.06		1.13%	$525.94	58

TOTAL SUB ODC: $719.64

TOTAL PRIME AND SUBCONSULTANTS ODC's: $4,271.64

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 4-Dec-08
CONTRACT NO.: 59A0429
BILLING PERIOD: 09/27/08-10/24/08
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8332943
MACTEC DOCUMENT NO: CAL0515

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013013 (ph 19)							1,163.50	$77,085.78
04-013093 (ph 20)							7,775.25	$631,928.52
04-006033 (ph 21)							1,328.00	$93,620.08
04-006043 (ph 22)							560.25	$37,014.43
04-006063 (ph 25)							7.50	$866.76
04-006053 (ph 27)							11.75	$1,145.05
04-2A0903 (ph 47)							313.50	$22,767.06
04-049043 (ph 48)							171.00	$19,893.07
04-006083 (ph 49)							370.75	$30,941.53
04-016013 (ph 52)	56.00	$5,870.93		$5,870.93	130.50	$12,623.58	1,088.25	$81,260.81
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							0.00	$14,757.06
04-4A8603 (ph 56)							124.25	$8,013.87
04-0060A3 (ph 57)	12.00	$1,285.50		$1,285.50	16.00	$1,484.54	469.75	$21,936.53
04-014033 (ph 58)	12.00	$1,352.42		$1,352.42			429.50	$20,661.20
04-3A1203 (ph 59)							18.00	$745.81
04-3A7603 (ph 62)	19.00	$2,186.14		$2,186.14			19.00	$2,186.14
Subtotals	**99.00**	**$10,694.99**	**$0.00**	**$10,694.99**	**146.50**	**$14,108.12**	**13,880.25**	**$1,065,671.00**

Total amount this invoice: $10,694.99

(We are offering a 1/4% discount ($26.74) on this invoice if paid prior to Monday, January 5th 2009)

Consultant Project Controller

12/4/08
Date

APPROVED FOR PAYMENT

S. Prasad

Contract Manager

12/09/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8332943
PAY PERIOD:	09/27/08-10/24/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$9,368.91	$9,844.90	$857,071.37	$ 1,156,502.00	74.11%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	$0.00	$0.00	$ 344.26	$1,156,502.00	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary			$ 83,791.95		7.25%
RBKA		$3,434.42	$ 76,709.28		6.63%
Summitt	$1,326.08	$828.80	$ 47,754.14		4.13%
SUB-TOTAL:	$1,326.08	$4,263.22	$ 208,255.37	$1,156,502.00	18.01%
TOTAL AMOUNT DUE:	**$10,694.99**	**$14,108.12**	**$ 1,065,671.00**	**$1,156,502.00**	**92.16%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nielson
Consultant Project Controller

12/4/08
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8332943
PHASE	52
E.A.	04-016013

A

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lanz, Joseph S	21	Sr Engr Tech II	4.00	$108.85	$435.40	01
Leach, Edward Philip	21	Sr Engr Tech II	2.00	$102.87	$205.74	02
Leach, Edward Philip OT	21	Sr Engr Tech II	1.00	$152.89	$152.89	02
Levell, William L.	21	Sr Engr Tech II	8.00	$109.29	$874.32	03
Smith, Todd C		Struc. Mat. Rep.	25.00	$115.06	$2,876.50	04

TOTAL PRIME HRS: 40.00 TOTAL PRIME LABOR: $4,544.85

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summitt		$1,326.08	16.00	100.00%	$1,326.08	06

TOTAL SUB HRS: 16.00 TOTAL SUB LABOR: $1,326.08

GRAND TOTAL HRS: 56.00 GRAND TOTAL $$: $5,870.93

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8332943
PHASE	57
E.A.	04-0060A3

B

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Preform Project Management(WBS 100) & General Contract Administration(WBS 270)						
Levell, William L.	21	Sr Engr Tech II	2.00	$109.29	$218.58	03
West, William W. E.	21	Sr Engr Tech II	8.00	$97.55	$780.40	05
West, William W. E. OT	21	Sr Engr Tech II	2.00	$143.26	$286.52	05

TOTAL PRIME HRS: 12.00 TOTAL PRIME LABOR: $1,285.50

GRAND TOTAL HRS: 12.00 GRAND TOTAL $$: $1,285.50

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8332943
PHASE	58
E.A.	04-014033

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Lanz, Joseph S	21	Sr Engr Tech II	3.00	$108.85	$326.55	01
Leach, Edward Philip	21	Sr Engr Tech II	7.00	$102.87	$720.09	02
Leach, Edward Philip OT	21	Sr Engr Tech II	2.00	$152.89	$305.78	02

TOTAL PRIME HRS: 12.00 TOTAL PRIME LABOR: $1,352.42

GRAND TOTAL HRS: 12.00 GRAND TOTAL $$: $1,352.42

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8332943
PHASE	62
E.A.	04-3A7603

D

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Smith, Todd C		Struc. Mat. Rep.	19.00	$115.06	$2,186.14	04

TOTAL PRIME HRS: 19.00 TOTAL PRIME LABOR: $2,186.14

GRAND TOTAL HRS: 19.00 GRAND TOTAL $$: $2,186.14

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
FEB 0 9 REC'D
BY:

DATE: 27-Jan-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 10/25/08-11/21/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8337726
MACTEC DOCUMENT NO: CAL0524

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)							203,053.00	$17,583,709.46
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)							121,783.75	$7,601,728.35
04-0120F3 (ph 42)	8281.75	$947,588.64	273,602.39	$1,221,191.03	9141.75	$1,052,033.90	328,595.75	$26,523,037.12
04-0120R3 (ph 45)	2100.75	$229,704.50	34,164.36	$263,868.86	1191.50	$126,288.38	40,941.25	$3,064,699.71
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	154.50	$14,768.99	889.47	$15,658.46	492.75	$53,081.11	44,105.50	$2,757,032.81
04-0435V3 (ph 4808)	20.00	$2,132.98	142.73	$2,275.71	66.00	$7,149.78	14,568.00	$911,702.29
Subtotals	**10557.00**	**$1,194,195.11**	**$308,798.95**	**$1,502,994.06**	**10892.00**	**$1,238,553.17**	**755,560.78**	**$58,677,649.69**

Total amount this invoice: **$308,798.95**

Consultant Project Controller

1/27/09
Date

APPROVED FOR PAYMENT

S. Drafar
Contract Manager

3/2/09
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8337726
PAY PERIOD:	10/25/08-11/21/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$232,990.56	$298,889.60	$47,496,489.74	$ 60,500.00	78506.59%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 15,000.00	$ 15,000.00	$ 632,822.48		0.40%
Everest (GE TECH)		$ -	$ 17,430.00		0.04%
HuanAn	$ 1,213.89	$ 22,966.61	$ 253,955.74		0.17%
SUB-TOTAL:	$16,213.89	$37,966.61	$ 1,405,904.25	$60,500.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C[illegible]nary		$193.70	$ 862,922.41		1426.32%
RBKA	$1,207.00	$5,697.29	$ 3,494,936.32		5776.75%
Summitt	$58,387.50	$46,638.06	$ 5,417,396.97		8954.38%
SUB-TOTAL:	$59,594.50	$52,529.05	$9,775,255.70	$60,500.00	16157.45%
TOTAL AMOUNT DUE:	**$308,798.95**	**$389,385.26**	**$ 58,677,649.69**	**$60,500.00**	**94665.73%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Myra Nelson
Consultant Project Controller

1/27/09
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8337726
PHASE	42
E.A.	04-0120F3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T CONFERENCING (September 2008)	$162.92		66.85%	$108.92	01
AT&T CONFERENCING (November 2008)	$353.37		52.75%	$186.40	01
AT&T MOBILITY-Acuna (Oct 2008)	($211.00)		1.00%	($2.11)	46
AT&T MOBILITY-Bertlesman (Oct 2008)	$10.59		100.00%	$10.59	46
AT&T MOBILITY-Bertlesman (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Brannon (Oct 2008)	$43.31		31.82%	$13.78	46
AT&T MOBILITY-Carreon (Oct 2008)	$10.59		100.00%	$10.59	46
AT&T MOBILITY-Carreon (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Cochran (Oct 2008)	$22.11		100.00%	$22.11	46
AT&T MOBILITY-Cuellar (Oct 2008)	$117.38		100.00%	$117.38	46
AT&T MOBILITY-Cuellar (Nov 2008)	$65.12		100.00%	$65.12	47
AT&T MOBILITY-Dawson (Oct 2008)	$75.04		100.00%	$75.04	46
AT&T MOBILITY-Dawson (Nov 2008)	$45.24		100.00%	$45.24	47
AT&T MOBILITY-Franco (Oct 2008)	$10.59		100.00%	$10.59	46
AT&T MOBILITY-Franco (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Franklin (Oct 2008)	$128.69		55.51%	$71.44	46
AT&T MOBILITY-Franklin (Nov 2008)	$134.95		64.64%	$87.23	47
AT&T MOBILITY-Goulet (Oct 2008)	$10.59		100.00%	$10.59	46
AT&T MOBILITY-Goulet (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Hall (Oct 2008)	$10.59		100.00%	$10.59	46
AT&T MOBILITY-Hall (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Hasler (Oct 2008)	$2.79		100.00%	$2.79	46
AT&T MOBILITY-Hasler (Nov 2008)	$11.02		100.00%	$11.02	47
AT&T MOBILITY-Ishibashi (Oct 2008)	$11.02		100.00%	$11.02	46
AT&T MOBILITY-Ishibashi (Nov 2008)	$11.02		100.00%	$11.02	47
AT&T MOBILITY-Jobes (Oct 2008)	$2.59		100.00%	$2.59	46
AT&T MOBILITY-Jobes (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Kinsey (Oct 2008)	$75.44		100.00%	$75.44	46
AT&T MOBILITY-Kinsey (Nov 2008)	$89.76		100.00%	$89.76	47
AT&T MOBILITY-Lanz (Oct 2008)	$78.18		100.00%	$78.18	46
AT&T MOBILITY-Lanz (Nov 2008)	$56.15		67.36%	$37.82	47
AT&T MOBILITY-Lara (Oct 2008)	$516.15		100.00%	$516.15	46
AT&T MOBILITY-Lara (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Leach (Oct 2008)	$45.46		100.00%	$45.46	46
AT&T MOBILITY-Levell (Oct 2008)	$91.28		27.39%	$25.00	46
AT&T MOBILITY-Levell (Nov 2008)	$93.69		38.30%	$35.88	47
AT&T MOBILITY-Liu (Oct 2008)	$92.46		100.00%	$92.46	46
AT&T MOBILITY-Liu (Nov 2008)	$77.31		100.00%	$77.31	47
AT&T MOBILITY-Lizardo (Oct 2008)	$10.59		100.00%	$10.59	46
AT&T MOBILITY-Lizardo (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-McClendon (Oct 2008)	$10.59		100.00%	$10.59	46

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8337726
PHASE	42
E.A.	04-0120F3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-McClendon (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Merrill (Oct 2008)	$118.69		100.00%	$118.69	46
AT&T MOBILITY-Merrill (Nov 2008)	$118.69		100.00%	$118.69	47
AT&T MOBILITY-Mertz (Oct 2008)	$76.44		100.00%	$76.44	46
AT&T MOBILITY-Mertz (Nov 2008)	$75.44		100.00%	$75.44	47
AT&T MOBILITY-Petrina (Oct 2008)	$75.44		100.00%	$75.44	46
AT&T MOBILITY-Petrina (Nov 2008)	$75.44		100.00%	$75.44	47
AT&T MOBILITY-Prue (Oct 2008)	$2.59		77.22%	$2.00	46
AT&T MOBILITY-Prue (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Rall (Oct 2008)	$55.96		100.00%	$55.96	46
AT&T MOBILITY-Rall (Nov 2008)	$55.56		100.00%	$55.56	47
AT&T MOBILITY-Smith, R (Oct 2008)	$169.81		100.00%	$169.81	46
AT&T MOBILITY-Smith, R (Nov 2008)	$156.81		74.12%	$116.22	47
AT&T MOBILITY-Vatcher (Oct 2008)	$10.59		100.00%	$10.59	46
AT&T MOBILITY-Vatcher (Nov 2008)	$10.59		100.00%	$10.59	47
AT&T MOBILITY-Velasco (Oct 2008)	$10.59		100.00%	$10.59	46
AT&T MOBILITY-Viars (Oct 2008)	$11.02		100.00%	$11.02	46
AT&T MOBILITY-Viars (Nov 2008)	$11.02		100.00%	$11.02	47
AT&T MOBILITY-White (Oct 2008)	$65.74		28.66%	$18.84	46
AT&T MOBILITY-Wright (Oct 2008)	($2.04)		100.00%	($2.04)	46
AT&T MOBILITY-Wright (Nov 2008)	$10.59		100.00%	$10.59	47
Berger, Bruce James-Per Diem	$2,409.07		92.53%	$2,229.16	02
Berger, Bruce James-Travel	$2,409.07		7.47%	$179.91	02
Bertlesman, Gregory J-Per Diem	$2,827.16		100.00%	$2,827.16	03
Brasel, Ronald L.-Airfare	$14,513.70		29.67%	$4,305.54	04
Brasel, Ronald L.-Per Diem	$14,513.70		54.05%	$7,844.90	04
Brasel, Ronald L.-Travel	$14,513.70		16.28%	$2,363.26	04
Carreon, Albert-Per Diem	$4,357.82		96.95%	$4,224.83	05
Carreon, Albert-Travel	$4,357.82		3.05%	$132.99	05
Cuellar, Robert L.-Per Diem	$6,864.81		98.78%	$6,780.94	06
Cuellar, Robert L.-Travel	$6,864.81		1.22%	$83.87	06
Dautermann, Peter F-Airfare	$15,397.10		13.81%	$2,126.00	07
Dautermann, Peter F-Per Diem	$15,397.10		78.23%	$12,045.10	07
Dautermann, Peter F-Travel	$15,397.10		7.96%	$1,226.00	07
Dawson, Paul Stanley-Per Diem	$8,687.83		99.42%	$8,637.67	08
Dawson, Paul Stanley-Travel	$8,687.83		0.58%	$50.16	08
FEDERAL EXPRESS	$714.33		100.00%	$714.33	09
Franco, Charles C-Per Diem	$2,908.49		97.20%	$2,827.16	10
Franco, Charles C-Travel	$2,908.49		2.80%	$81.33	10
Franklin, Aaron C-Travel	$1,691.18		100.00%	$1,691.18	11
G.A.L. GAGE CO.	$164.35		100.00%	$164.35	12
Goulet, George G-Per Diem	$3,199.99		94.04%	$3,009.22	13
Goulet, George G-Travel	$3,199.99		5.96%	$190.77	13

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8337726
PHASE	42
E.A.	04-0120F3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Hall, Steven K-Per Diem	$3,009.00		100.00%	$3,009.00	14
Hasler, Charles M.-Per Diem	$3,558.55		98.82%	$3,516.45	15
Hasler, Charles M.-Travel	$3,558.55		1.18%	$42.10	15
Hernandez, Daniel L-Airfare	$1,000.10		46.10%	$461.00	16
Hernandez, Daniel L-Per Diem	$1,000.10		35.70%	$357.08	16
Hernandez, Daniel L-Travel	$1,000.10		18.20%	$182.02	16
INTEGRA TELECOM	$138.20		100.00%	$138.20	17
Ishibashi, Joshua T-Per Diem	$10,010.94		95.91%	$9,601.23	18
Ishibashi, Joshua T-Travel	$10,010.94		4.09%	$409.71	18
Iyer, Venkatesh S.-Airfare	$2,251.19		45.18%	$1,017.00	19
Iyer, Venkatesh S.-Per Diem	$2,251.19		21.05%	$473.82	19
Iyer, Venkatesh S.-Travel	$2,251.19		33.78%	$760.37	19
Jobes, Kenneth C-Airfare	$8,036.28		7.20%	$578.90	20
Jobes, Kenneth C-Per Diem	$8,036.28		87.14%	$7,002.79	20
Jobes, Kenneth C-Travel	$8,036.28		5.66%	$454.59	20
Kinsey III, John J.-Airfare	$11,342.81		39.61%	$4,492.43	21
Kinsey III, John J.-Per Diem	$11,342.81		54.58%	$6,191.31	21
Kinsey III, John J.-Travel	$11,342.81		5.81%	$659.07	21
Lanz, Joseph S-Airfare	$11,632.69		58.29%	$6,780.77	22
Lanz, Joseph S-Per Diem	$11,632.69		32.90%	$3,827.03	22
Lanz, Joseph S-Travel	$11,632.69		8.81%	$1,024.89	22
Lara, Raymond-Airfare	$3,683.70		15.71%	$578.84	23
Lara, Raymond-Per Diem	$3,683.70		84.29%	$3,104.86	23
Lizardo, Joselito P-Airfare	$7,046.57		22.15%	$1,560.47	24
Lizardo, Joselito P-Per Diem	$7,046.57		76.41%	$5,384.05	24
Lizardo, Joselito P-Travel	$7,046.57		1.45%	$102.05	24
Lowe, Alan Duane-Airfare	$1,316.56		59.02%	$777.00	25
Lowe, Alan Duane-Per Diem	$1,316.56		40.68%	$535.56	25
Lowe, Alan Duane-Travel	$1,316.56		0.30%	$4.00	25
McClary, David H.-Per Diem	$2,827.16		100.00%	$2,827.16	26
McClendon, Timothy Robert-Per Diem	$5,537.62		99.06%	$5,485.84	27
McClendon, Timothy Robert-Travel	$5,537.62		0.94%	$51.78	27
Merrill, James K.-Per Diem	$3,006.34		94.59%	$2,843.62	28
Merrill, James K.-Travel	$3,006.34		5.41%	$162.72	28
Mertz, Robert L.-Travel	$68.00		100.00%	$68.00	29
Petrina, Markian B-Travel	$168.00		100.00%	$168.00	30
Prue, Erik J-Airfare	$6,842.80		8.44%	$577.67	31
Prue, Erik J-Per Diem	$6,842.80		90.23%	$6,173.93	31
Prue, Erik J-Travel	$6,842.80		1.33%	$91.20	31
Secrest, Robert D-Airfare	$4,815.16		13.08%	$630.00	32
Secrest, Robert D-Per Diem	$4,815.16		78.06%	$3,758.70	32
Secrest, Robert D-Travel	$4,815.16		8.86%	$426.46	32
Shin, Dong J.-Airfare	$7,547.41		10.94%	$825.83	33

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8337726
PHASE	42
E.A.	04-0120F3

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Shin, Dong J.-Per Diem	$7,547.41		76.58%	$5,780.18	33
Shin, Dong J.-Travel	$7,547.41		12.47%	$941.10	33
Smith, Ryan Travis-Travel	$8.00		100.00%	$8.00	34
Vatcher, Robert H.-Per Diem	$5,757.75		97.59%	$5,618.90	35
Vatcher, Robert H.-Travel	$5,757.75		2.41%	$138.85	35
Viars, Larry D-Per Diem	$4,356.79		100.00%	$4,356.79	36
Wiegand, Francis Paul-Airfare	$431.15		80.95%	$349.00	37
Wiegand, Francis Paul-Travel	$431.15		19.05%	$82.15	37
Wright, Mark Hudson-Per Diem	$2,849.35		99.22%	$2,827.16	38
Wright, Mark Hudson-Travel	$2,849.35		0.78%	$22.19	38
zMonthly Leased Equipment Charge	$46,534.00		78.10%	$36,343.07	45

TOTAL PRIME ODC: **$210,424.09**

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL ODC	
By the Bay Survey	$15,000.00		100.00%	$15,000.00	48
HuanAn	$1,213.89		100.00%	$1,213.89	49
RBKA	$1,207.00		17.34%	$209.28	50
Summit	$58,387.50		80.08%	$46,755.13	60

TOTAL SUB ODC: **$63,178.30**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$273,602.39**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8337726
PHASE	45
E.A.	04-0120R3

INVOICE SUMMARY PER ACTIVITY

B

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Adame (Oct 2008)	$80.18		100.00%	$80.18	46
AT&T MOBILITY-Adame (Nov 2008)	$87.98		100.00%	$87.98	47
AT&T MOBILITY-Brannon (Nov 2008)	$53.70		100.00%	$53.70	47
AT&T MOBILITY-Franklin (Oct 2008)	$128.69		32.29%	$41.55	46
AT&T MOBILITY-Franklin (Nov 2008)	$134.95		22.10%	$29.82	47
AT&T MOBILITY-Hager (Oct 2008)	$65.13		100.00%	$65.13	46
AT&T MOBILITY-Hager (Nov 2008)	$65.12		100.00%	$65.12	47
AT&T MOBILITY-Leach (Nov 2008)	$45.85		51.97%	$23.83	47
AT&T MOBILITY-Levell (Oct 2008)	$91.28		34.40%	$31.40	46
AT&T MOBILITY-Levell (Nov 2008)	$93.69		40.95%	$38.37	47
AT&T MOBILITY-Madere (Oct 2008)	$100.33		100.00%	$100.33	46
AT&T MOBILITY-Madere (Nov 2008)	$80.56		100.00%	$80.56	47
AT&T MOBILITY-Stephens (Oct 2008)	$126.33		100.00%	$126.33	46
AT&T MOBILITY-Stephens (Nov 2008)	$72.36		100.00%	$72.36	47
AT&T MOBILITY-Weaver (Oct 2008)	$47.11		100.00%	$47.11	46
AT&T MOBILITY-Weaver (Nov 2008)	$45.31		100.00%	$45.31	47
AT&T MOBILITY-White (Oct 2008)	$65.74		71.34%	$46.90	46
AT&T MOBILITY-White (Nov 2008)	$65.45		100.00%	$65.45	47
Brannon, Sherri L.-Per Diem	$4,786.79		91.37%	$4,373.64	39
Brannon, Sherri L.-Travel	$4,786.79		8.63%	$413.15	39
FEDERAL EXPRESS	$217.50		100.00%	$217.50	40
Leach, Edward Philip-Airfare	$1,293.71		36.10%	$467.00	41
Leach, Edward Philip-Per Diem	$1,293.71		61.64%	$797.42	41
Leach, Edward Philip-Travel	$1,293.71		2.26%	$29.29	41
Madere, Mary A-Per Diem	$3,358.32		79.45%	$2,668.02	42
Madere, Mary A-Travel	$3,358.32		20.55%	$690.30	42
Weaver, James C.-Per Diem	$3,822.07		62.26%	$2,379.60	43
Weaver, James C.-Travel	$3,822.07		37.74%	$1,442.47	43
zMonthly Leased Equipment Charge	$46,534.00		16.11%	$7,496.63	45

TOTAL PRIME ODC: **$22,076.45**

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA	$1,207.00		82.66%	$997.72	50
Summitt	$58,387.50		18.99%	$11,090.19	60

TOTAL SUB ODC: **$12,087.91**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$34,164.36**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8337726
PHASE	4808
E.A.	04-0435V3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Levell (Oct 2008)	$91.28		38.21%	$34.88	46
AT&T MOBILITY-Levell (Nov 2008)	$93.69		20.75%	$19.44	47
zMonthly Leased Equipment Charge	$46,534.00		0.19%	$88.41	45

TOTAL PRIME ODC: **$142.73**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$142.73**

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8337726**
PHASE	**51**
E.A.	**04-0120L3**

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Cordero (Oct 2008)	$0.76		100.00%	$0.76	46
AT&T MOBILITY-Franklin (Oct 2008)	$128.69		12.21%	$15.71	46
AT&T MOBILITY-Kelsey (Oct 2008)	$46.19		15.83%	$7.31	46
AT&T MOBILITY-Rios (Oct 2008)	$88.87		22.43%	$19.93	46
AT&T MOBILITY-Salazar (Oct 2008)	$123.78		19.08%	$23.62	46
FEDERAL EXPRESS	$47.29		100.00%	$47.29	44
zMonthly Leased Equipment Charge	$46,534.00		0.50%	$232.67	45

TOTAL PRIME ODC: $347.29

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summitt	$58,387.50		0.93%	$542.18	60

TOTAL SUB ODC: $542.18

TOTAL PRIME AND SUBCONSULTANTS ODC's: $889.47

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MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 4-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 1
E.A. NO.: VARIOUS
INVOICE NO: 8338843
MACTEC DOCUMENT NO: CAL0525

RECEIVED
MAR 19 REC'D
BY:

BRIEF WORK DESCRIPTIO
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0438U3 (ph 05)							1,785.03	$193,194.71
04-012023 (ph 09)	101.00	$10,044.85	319.36	$10,364.21			203,154.00	$17,584,028.82
04-012041 (ph 34)							41.50	$1,305.31
04-0120E3 (ph 41)	2.00	$229.24		$229.24			121,785.75	$7,601,728.35
04-0120F3 (ph 42)	8379.25	$973,180.70	341,172.26	$1,314,352.96	8281.75	$947,588.64	336,975.00	$26,864,209.38
04-0120R3 (ph 45)	1572.50	$178,798.53	29,450.28	$208,248.81	2100.75	$229,704.50	42,513.75	$3,094,149.99
04-0120J3 (ph 46)							385.50	$18,186.95
04-132953 (ph 48)							297.50	$22,645.39
04-0120K3 (ph 49)							4.00	$407.60
04-0120L3 (ph 51)	192.75	$19,324.52	2,540.39	$21,864.91	154.50	$14,768.99	44,298.25	$2,759,573.20
04-0435V3 (ph 4808)	9.00	$988.85		$988.85	20.00	$2,132.98	14,577.00	$911,702.29
Subtotals	**10256.50**	**$1,182,566.69**	**$373,482.29**	**$1,556,048.98**	**10557.00**	**$1,194,195.11**	**765,817.28**	**$59,051,131.98**

Total amount this invoice: **$373,482.29**

Myum Nielson
Consultant Project Controller

3/4/09
Date

APPROVED FOR PAYMENT

S. Dragal
Contract Manager

3/27/09
Date

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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	1
INVOICE NUMBER:	8338843
PAY PERIOD:	11/22/08-12/26/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	1

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$273,352.12	$232,990.56	$47,769,841.86	$ 60,500.00	78958.42%
Subconsultant					
Kleinfelder, Inc.			$ 17,260.00		0.04%
McKnight Laboratory, Inc.		$ -	$ 87,790.23		0.19%
Towill, Inc.	$ -	$ -	$ 385,805.53		0.83%
Office Team		$ -	$ 10,840.27		0.02%
By The Bay Survey	$ 6,189.21	$ 15,000.00	$ 639,011.69		0.40%
Everest (GE TECH)			$ 17,430.00		0.04%
HuanAn	$ 54,758.86	$ 1,213.89	$ 308,714.60		0.17%
SUB-TOTAL:	$60,948.07	$16,213.89	$ 1,466,852.32	$60,500.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
C. [illegible]hary	$145.67		$ 863,068.08		1426.56%
RBKA	$7,505.47	$1,207.00	$ 3,502,441.79		5789.16%
Summitt	$31,530.96	$58,387.50	$ 5,448,927.93		9006.49%
SUB-TOTAL:	$39,182.10	$59,594.50	$9,814,437.80	$60,500.00	16222.21%
TOTAL AMOUNT DUE:	**$373,482.29**	**$308,798.95**	**$ 59,051,131.98**	**$60,500.00**	**95182.32%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Nynn Nelson
Consultant Project Controller

2/4/09
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**1**
INVOICE NUMBER:	**8338843**
PHASE	**9**
E.A.	**04-012023**

A

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Petrina	$76.65		21.67%	$16.61	44
Levell, William L.-Travel	$48.00		100.00%	$48.00	01
zMonthly Leased Equipment Charge	$42,457.50		0.60%	$254.75	43

TOTAL PRIME ODC: $319.36

TOTAL PRIME AND SUBCONSULTANTS ODC's: $319.36

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8338843
PHASE	42
E.A.	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Bertlesman	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Carreon	$191.82		100.00%	$191.82	44
AT&T MOBILITY-Cuellar	$65.12		100.00%	$65.12	44
AT&T MOBILITY-Dawson	$45.24		100.00%	$45.24	44
AT&T MOBILITY-Franco	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Franklin	$132.84		69.87%	$92.81	44
AT&T MOBILITY-Goulet	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Hall	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Hasler	$11.02		100.00%	$11.02	44
AT&T MOBILITY-Hernandez	$0.19		100.00%	$0.19	44
AT&T MOBILITY-Ishibashi	$87.08		100.00%	$87.08	44
AT&T MOBILITY-Jobes	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Kinsey	($26.82)		100.00%	($26.82)	44
AT&T MOBILITY-Lanz	$60.87		100.00%	$60.87	44
AT&T MOBILITY-Lara	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Levell	$87.67		41.25%	$36.16	44
AT&T MOBILITY-Lizardo	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Lowe	($12.19)		100.00%	($12.19)	44
AT&T MOBILITY-McClendon	$72.35		100.00%	$72.35	44
AT&T MOBILITY-Merrill	$146.01		100.00%	$146.01	44
AT&T MOBILITY-Mertz	$106.48		100.00%	$106.48	44
AT&T MOBILITY-Petrina	$76.65		78.33%	$60.04	44
AT&T MOBILITY-Prue	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Rall	$55.96		100.00%	$55.96	44
AT&T MOBILITY-Salazar	$124.02		17.62%	$21.85	44
AT&T MOBILITY-Secrest	$77.15		100.00%	$77.15	44
AT&T MOBILITY-Smith, R	$191.18		100.00%	$191.18	44
AT&T MOBILITY-Vatcher	$10.59		100.00%	$10.59	44
AT&T MOBILITY-Viars	$11.02		100.00%	$11.02	44
AT&T MOBILITY-Weaver	($11.06)		100.00%	($11.06)	44
AT&T MOBILITY-White	$65.89		26.04%	$17.16	44
AT&T MOBILITY-Wright	$10.59		100.00%	$10.59	44
Bertlesman, Gregory J-Per Diem	$6,231.97		100.00%	$6,231.97	02
Brasel, Ronald L.-Per Diem	$6,595.72		86.07%	$5,676.64	03
Brasel, Ronald L.-Travel	$6,595.72		13.93%	$919.08	03
Carreon, Albert-Airfare	$7,060.97		20.23%	$1,428.43	04
Carreon, Albert-Per Diem	$7,060.97		79.05%	$5,581.73	04
Carreon, Albert-Travel	$7,060.97		0.72%	$50.81	04
Cuellar, Robert L.-Per Diem	$7,903.40		94.17%	$7,442.77	05
Cuellar, Robert L.-Travel	$7,903.40		5.83%	$460.63	05
Dautermann, Peter F-Per Diem	$11,547.66		99.82%	$11,527.40	06

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8338843
PHASE	42
E.A.	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Dautermann, Peter F-Travel	$11,547.66		0.18%	$20.26	06
Dawson, Paul Stanley-Per Diem	$5,717.24		100.00%	$5,717.24	07
FEDERAL EXPRESS	$1,002.56		100.00%	$1,002.56	08
Franco, Charles C-Airfare	$11,570.25		8.71%	$1,007.97	09
Franco, Charles C-Per Diem	$11,570.25		89.01%	$10,298.36	09
Franco, Charles C-Travel	$11,570.25		2.28%	$263.92	09
Franklin, Aaron C-Travel	$473.24		100.00%	$473.24	10
Goulet, George G-Per Diem	$11,607.84		99.97%	$11,604.01	11
Goulet, George G-Travel	$11,607.84		0.03%	$3.83	11
Hall, Steven K-Airfare	$8,678.96		2.30%	$200.00	12
Hall, Steven K-Per Diem	$8,678.96		97.46%	$8,458.45	12
Hall, Steven K-Travel	$8,678.96		0.24%	$20.51	12
Hasler, Charles M.-Airfare	$3,295.83		10.92%	$360.00	13
Hasler, Charles M.-Per Diem	$3,295.83		87.21%	$2,874.30	13
Hasler, Charles M.-Travel	$3,295.83		1.87%	$61.53	13
Ishibashi, Joshua T-Airfare	$9,681.63		15.16%	$1,467.92	14
Ishibashi, Joshua T-Per Diem	$9,681.63		83.20%	$8,054.77	14
Ishibashi, Joshua T-Travel	$9,681.63		1.64%	$158.94	14
Iyer, Venkatesh S.-Airfare	$7,427.41		58.29%	$4,329.16	15
Iyer, Venkatesh S.-Per Diem	$7,427.41		26.23%	$1,947.91	15
Iyer, Venkatesh S.-Travel	$7,427.41		15.49%	$1,150.34	15
Jobes, Kenneth C-Per Diem	$675.31		93.69%	$632.68	16
Jobes, Kenneth C-Travel	$675.31		6.31%	$42.63	16
Kinsey III, John J.-Per Diem	$5,506.95		90.77%	$4,998.62	17
Kinsey III, John J.-Travel	$5,506.95		9.23%	$508.33	17
Lanz, Joseph S-Airfare	$10,145.99		23.14%	$2,347.67	18
Lanz, Joseph S-Per Diem	$10,145.99		51.78%	$5,253.10	18
Lanz, Joseph S-Travel	$10,145.99		25.09%	$2,545.22	18
Lara, Raymond-Airfare	$11,656.76		6.03%	$702.35	19
Lara, Raymond-Per Diem	$11,656.76		93.97%	$10,954.41	19
Lizardo, Joselito P-Airfare	$7,831.73		2.81%	$220.00	20
Lizardo, Joselito P-Per Diem	$7,831.73		96.75%	$7,577.42	20
Lizardo, Joselito P-Travel	$7,831.73		0.44%	$34.31	20
Lowe, Alan Duane-Airfare	$9,921.19		19.21%	$1,905.49	21
Lowe, Alan Duane-Per Diem	$9,921.19		75.94%	$7,533.68	21
Lowe, Alan Duane-Travel	$9,921.19		4.86%	$482.02	21
McClary, David H.-Airfare	$13,361.14		5.60%	$748.12	22
McClary, David H.-Per Diem	$13,361.14		94.18%	$12,583.65	22
McClary, David H.-Travel	$13,361.14		0.22%	$29.37	22
McClendon, Timothy Robert-Per Diem	$4,641.95		99.84%	$4,634.61	23
McClendon, Timothy Robert-Travel	$4,641.95		0.16%	$7.34	23
Merrill, James K.-Per Diem	$5,374.87		100.00%	$5,374.87	24
Mertz, Robert L.-Travel	$84.00		100.00%	$84.00	25

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8338843
PHASE	42
E.A.	04-0120F3

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
NDT ELECTRONICS	$1,631.30		29.93%	$488.19	26
Petrina, Markian B-Per Diem	$36.00		100.00%	$36.00	27
Prue, Erik J-Per Diem	$7,971.84		100.00%	$7,971.84	28
Secrest, Robert D-Airfare	$3,853.51		8.28%	$319.00	29
Secrest, Robert D-Per Diem	$3,853.51		86.37%	$3,328.41	29
Secrest, Robert D-Travel	$3,853.51		5.35%	$206.10	29
Shin, Dong J.-Airfare	$9,451.89		16.12%	$1,523.81	30
Shin, Dong J.-Per Diem	$9,451.89		58.49%	$5,528.85	30
Shin, Dong J.-Travel	$9,451.89		25.38%	$2,399.23	30
Smith, Ryan Travis-Per Diem	$32.00		100.00%	$32.00	31
Vatcher, Robert H.-Per Diem	$7,242.35		100.00%	$7,242.35	32
Viars, Larry D-Per Diem	$5,331.54		100.00%	$5,331.54	33
Weaver, James C.-Airfare	$8,951.63		21.79%	$1,950.46	34
Weaver, James C.-Per Diem	$8,951.63		62.90%	$5,630.60	34
Weaver, James C.-Travel	$8,951.63		15.31%	$1,370.57	34
Wiegand, Francis Paul-Airfare	$431.15		80.95%	$349.00	35
Wiegand, Francis Paul-Travel	$431.15		19.05%	$82.15	35
Wright, Mark Hudson-Per Diem	$10,156.37		99.45%	$10,100.69	36
Wright, Mark Hudson-Travel	$10,156.37		0.55%	$55.68	36
zMonthly Leased Equipment Charge	$42,457.50		79.79%	$33,876.82	43

TOTAL PRIME ODC: $257,223.20

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL ODC	
By the Bay Survey	$6,189.21		100.00%	$6,189.21	45
HuanAn	$54,758.86		100.00%	$54,758.86	47
RBKA	$7,505.47		2.76%	$207.45	48
Summit	$31,530.96		72.29%	$22,793.54	49

TOTAL SUB ODC: $83,949.06

TOTAL PRIME AND SUBCONSULTANTS ODC's: $341,172.26

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8338843
PHASE	45
E.A.	04-0120R3

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Adame	$40.08		100.00%	$40.08	44
AT&T MOBILITY-Brannon	$54.51		100.00%	$54.51	44
AT&T MOBILITY-Franklin	$132.84		30.13%	$40.03	44
AT&T MOBILITY-Hager	$0.33		100.00%	$0.33	44
AT&T MOBILITY-Leach	$45.62		100.00%	$45.62	44
AT&T MOBILITY-Levell	$87.67		58.75%	$51.51	44
AT&T MOBILITY-Madere	$40.78		100.00%	$40.78	44
AT&T MOBILITY-Stephens	$75.56		100.00%	$75.56	44
AT&T MOBILITY-White	$65.89		73.96%	$48.73	44
Brannon, Sherri L.-Airfare	$4,192.20		8.61%	$361.00	37
Brannon, Sherri L.-Per Diem	$4,192.20		85.04%	$3,564.86	37
Brannon, Sherri L.-Travel	$4,192.20		6.35%	$266.34	37
FEDERAL EXPRESS	$162.08		100.00%	$162.08	38
Leach, Edward Philip-Airfare	$3,429.61		13.62%	$467.00	39
Leach, Edward Philip-Per Diem	$3,429.61		54.18%	$1,858.30	39
Leach, Edward Philip-Travel	$3,429.61		32.20%	$1,104.31	39
Madere, Mary A-Per Diem	$848.42		60.01%	$509.12	40
Madere, Mary A-Travel	$848.42		39.99%	$339.30	40
zMonthly Leased Equipment Charge	$42,457.50		11.90%	$5,052.44	43

TOTAL PRIME ODC: $14,081.90

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA	$7,505.47		97.24%	$7,298.02	48
Summitt	$31,530.96		25.60%	$8,070.36	49

TOTAL SUB ODC: $15,368.38

TOTAL PRIME AND SUBCONSULTANTS ODC's: $29,450.28

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	1
INVOICE NUMBER:	8338843
PHASE	51
E.A.	04-0120L3

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Chang	$65.12		29.53%	$19.23	44
FEDERAL EXPRESS	$11.43		100.00%	$11.43	41
Stephens Jr., Howard Earl-Travel	$1,272.42		100.00%	$1,272.42	42
zMonthly Leased Equipment Charge	$42,457.50		1.00%	$424.58	43

TOTAL PRIME ODC: $1,727.66

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Chaudhary	$145.67		100.00%	$145.67	46
Summitt	$31,530.96		2.12%	$667.06	49

TOTAL SUB ODC: $812.73

TOTAL PRIME AND SUBCONSULTANTS ODC's: $2,540.39

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BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 6-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 2
E.A. NO.: VARIOUS
INVOICE NO: 8339762
MACTEC DOCUMENT NO: CAL0528

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-013013 (ph 19)							1,163.50	$77,085.78
04-013093 (ph 20)							7,775.25	$631,928.52
04-006033 (ph 21)							1,328.00	$93,620.08
04-006043 (ph 22)							560.25	$37,014.43
04-006063 (ph 25)							7.50	$866.76
04-006053 (ph 27)							11.75	$1,145.05
04-2A0903 (ph 47)							313.50	$22,767.06
04-049043 (ph 48)							171.00	$19,893.07
04-006083 (ph 49)							370.75	$30,941.53
04-016013 (ph 52)	16.00	$1,544.06		$1,544.06	16.00	$1,544.06	1,110.25	$83,407.89
04-3A6713 (ph 53)							30.00	$847.30
04-3A6723 (ph 54)							0.00	$14,757.06
04-4A8603 (ph 56)							124.25	$8,013.87
04-0060A3 (ph 57)	12.00	$1,022.80		$1,022.80	12.00	$1,022.80	501.75	$24,091.65
04-014033 (ph 58)							429.50	$20,731.27
04-3A1203 (ph 59)							18.00	$745.81
04-3A7603 (ph 62)							0.00	$2,298.25
04-010903 (ph 63)	37.25	$3,103.50		$3,103.50			37.25	$5,783.94
Subtotals	**65.25**	**$5,670.36**	**$0.00**	**$5,670.36**	**28.00**	**$2,566.86**	**13,915.25**	**$1,075,939.32**

Total amount this invoice: **$5,670.36**

(We are offering a 1/4% discount ($14.18) on this invoice if paid prior toMonday, March 9th 2009)

Mynn Nelson
Consultant Project Controller

3/6/09
Date

APPROVED FOR PAYMENT

S. Prafan
Contract Manager

2/25/09
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	2
INVOICE NUMBER:	8339762
PAY PERIOD:	11/22/08-12/26/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	2

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$4,841.56	$2,827.98	$866,510.89	$ 1,156,502.00	74.93%
Subconsultant					
Office Team	$ -	$ -	$ 344.26		0.04%
SUB-TOTAL:	$0.00	$0.00	$ 344.26	$1,156,502.00	0.04%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary			$ 83,791.95		7.25%
RBKA			$ 76,709.28		6.63%
Summitt	$828.80		$ 48,582.94		4.20%
SUB-TOTAL:	$828.80	$0.00	$ 209,084.17	$1,156,502.00	18.08%
TOTAL AMOUNT DUE:	**$5,670.36**	**$2,827.98**	**$ 1,075,939.32**	**$1,156,502.00**	**93.05%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nielsen
Consultant Project Controller

2/6/09
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8339762**
PHASE	**52**
E.A.	**04-016013**

A

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.50	$48.33	$24.17	01
Brockman, Sandra L		Administration	0.50	$48.54	$24.27	02
Inaura, Jayson P		Administration	0.50	$68.41	$34.21	03
Nielsen, Myron L.		Administration	0.50	$80.56	$40.28	05
Qualls, Deborah L		Clerical Support	0.50	$52.19	$26.10	06
Scott, Sheila		Administration	6.00	$48.50	$291.00	08
Smith, Todd C		Struc. Mat. Rep.	5.00	$115.06	$575.30	09
Wiegand, Francis Paul		Project Manager	2.50	$211.49	$528.73	11

TOTAL PRIME HRS: **16.00** **TOTAL PRIME LABOR:** **$1,544.06**

GRAND TOTAL HRS: **16.00** **GRAND TOTAL $$:** **$1,544.06**

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	2
INVOICE NUMBER:	8339762
PHASE	57
E.A.	04-0060A3

B

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Preform Project Management(WBS 100) & General Contract Administration(WBS 270)						
Kelsey, David S	21	Sr Engr Tech II	2.00	$97.00	$194.00	04

TOTAL PRIME HRS: 2.00 **TOTAL PRIME LABOR:** $194.00

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summitt		$828.80	10.00	100.00%	$828.80	12

TOTAL SUB HRS: 10.00 **TOTAL SUB LABOR:** $828.80

GRAND TOTAL HRS: 12.00 **GRAND TOTAL $$:** $1,022.80

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**2**
INVOICE NUMBER:	**8339762**
PHASE	**63**
E.A.	**04-010903**

C

INVOICE SUMMARY PER ACTIVITY

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.25	$48.33	$12.08	01
Brockman, Sandra L		Administration	0.25	$48.54	$12.14	02
Inaura, Jayson P		Administration	0.25	$68.41	$17.10	03
Nielsen, Myron L.		Administration	0.25	$80.56	$20.14	05
Qualls, Deborah L		Clerical Support	20.25	$52.19	$1,056.85	06
Reyes Jr, Virgilio		Administration	0.25	$47.72	$11.93	07
Scott, Sheila		Administration	0.75	$48.50	$36.38	08
Smith, Todd C		Struc. Mat. Rep.	1.00	$115.06	$115.06	09
West, William W. E.	21	Sr Engr Tech II	6.50	$97.55	$634.08	10
West, William W. E. OT	21	Sr Engr Tech II	2.50	$143.26	$358.15	10
W[illegible], William W. E.	26	Sr Engr Tech II	2.00	$97.56	$195.12	10
Wiegand, Francis Paul		Project Manager	3.00	$211.49	$634.47	11

TOTAL PRIME HRS: **37.25** **TOTAL PRIME LABOR:** **$3,103.50**

GRAND TOTAL HRS: **37.25** **GRAND TOTAL $$:** **$3,103.50**

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

..L TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

RECEIVED
FEB 19 REC'D
BY:

DATE: 12-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8340425
MACTEC DOCUMENT NO: CAL0533

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)				$0.00	1.00	$115.06	198.75	$12,169.95
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	4.75	$ 487.98		$487.98	16.50	$ 1,870.48	2,709.00	$152,209.21
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

.L TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 12-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8340425
MACTEC DOCUMENT NO: CAL0533

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)							1,120.50	$56,073.28
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)							164.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)							1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

.L TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 12-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8340425
MACTEC DOCUMENT NO: CAL0533

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)							1,418.75	$71,368.78
04-165933 (ph 484)							10.00	$691.56
-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)							1,376.25	$69,828.90
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							2,024.00	$259,996.73
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50

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04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)							2,116.00	$100,136.74
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)	4.00	$ 458.48		$458.48	2.00	$229.24	509.50	$26,464.78
04-439883 (ph 517)							111.50	$5,635.48
-0C8903 (ph 518)							411.75	$28,004.90
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)							2,310.50	$131,989.43
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)							0.00	$597.18
04-1123U3 (ph 534)			$ 274.56	$274.56	56.00	$ 6,108.63	1,826.75	$108,411.15
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							4,259.50	$236,549.35
04-249043 (ph 537)	13.00	$ 1,288.72		$1,288.72			5,931.50	$311,258.23
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23

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BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)							35.50	$2,043.35
04-281113 (ph 549)							34.00	$2,914.48
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)							15.00	$930.64
04-3A4503 (ph 557)							93.00	$12,254.94
04-4C0803 (ph 558)							79.00	$5,961.82
04-152903 (ph 559)							198.50	$9,264.55
04-3A3603 (ph 561)							16.00	$723.30
04-1A7100 (ph 562)							12.00	$366.48
04-3S3003 (ph 565)							4.00	$199.06
04-264203 (ph 566)					8.00	$ 780.40	1,256.75	$86,527.70
04-444703 (ph 567)							1,774.25	$92,269.81
04-2937U3 (ph 572)							68.00	$3,871.66
04-0C7203 (ph 574)							689.00	$44,689.93
04-269603 (ph 577)					1.00	$115.06	12.00	$575.30
04-4A4203 (ph 579)							135.00	$7,839.72
04-4A4103 (ph 581)			$ 110.11	$110.11			926.00	$103,572.82
04-4A3903 (ph 582)							2,034.75	$222,457.78
04-4A4003 (ph 583)							318.00	$18,334.51
04-0A5311 (ph 585)	28.50	$ 3,079.79	$ 118.88	$3,198.67	12.00	$1,346.12	535.00	$32,789.30
04-0A8303 (ph 586)							21.00	$1,987.96

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OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 12-Feb-09
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TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8340425
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BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0A8003 (ph 587)							1,282.50	$77,842.87
04-172403 (ph 588)							232.50	$12,449.65
04-3S4703 (ph 589)							149.00	$7,869.76
04-2A7503 (ph 591)							100.00	$5,553.71
04-174933 (ph 592)							45.00	$2,389.89
04-226143 (ph 593)	106.25	$ 11,050.58	$ 743.64	$11,794.22	108.25	$ 11,723.63	1,661.75	$95,531.41
04-1A6903 (ph 594)							116.00	$5,783.77
-1A2803 (ph 595)							39.00	$1,953.44
04-1A1103 (ph 596)							31.50	$1,466.71
04-0E0703 (ph 597)							43.00	$2,342.98
04-4A5503 (ph 598)					48.00	$ 4,937.92	175.50	$10,128.19
04-2S2203 (ph 599)							69.00	$2,823.77
04-228583 (ph 601)							233.00	$11,383.15
04-441203 (ph 602)							350.00	$21,704.24
04-0A0403 (ph 603)							80.00	$4,668.54
04-0G0203 (ph 604)							398.50	$30,666.99
04-0F5303 (ph 605)							4.00	$213.35
04-3S6303 (ph 606)							47.00	$2,524.44
04-0T2403 (ph 607)							48.00	$2,384.00
04-3S8603 (ph 608)							27.00	$1,468.14
04-2A9801 (ph 609)	34.00	$ 3,650.42	557.36	$4,207.78	50.50	$4,855.65	670.50	$34,482.68
04-233793 (ph 611)	238.75	$ 24,518.61	1,420.18	$25,938.79	66.00	$6,358.87	1,312.00	$76,778.82
04-4M3303 (ph 612)					8.00	$758.56	158.00	$7,970.09
04-444003 (ph 613)							42.00	$2,279.96
04-257603 (ph 614)	42.00	$ 5,033.35	318.01	$5,351.36	34.50	$3,684.76	400.25	$21,720.94
04-162513 (ph 615)							5.00	$657.27

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111 GRAND AVENUE
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ATTENTION: PRAKASH SIVA

DATE: 12-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8340425
MACTEC DOCUMENT NO: CAL0533

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-0E1203 (ph 616)							0.00	$2,172.55
04-253793 (ph 617)	43.00	$ 5,067.32	114.64	$5,181.96	68.75	$6,643.17	250.50	$15,008.15
04-290843 (ph 618)	8.00	$ 826.18		$826.18	8.50	$955.66	44.00	$3,112.90
04-1A2503 (ph 619)	10.00	$ 1,510.10		$1,510.10	30.25	$2,876.61	102.75	$6,885.38
04-4A5323 (ph 621)					21.00	$2,176.50	50.00	$4,688.32
04-4A5343 (ph 622)					22.00	$2,045.91	50.00	$2,856.38
·2A0103 (ph 623)	17.00	$ 2,387.42		$2,387.42	22.50	$2,643.06	79.00	$5,151.47
04-4A5333 (ph 624)			1,556.84	$1,556.84	1.00	$114.62	2.00	$1,671.46
04-4A5313 (ph 625)	21.50	$ 2,449.06	131.62	$2,580.68	5.50	$605.10	54.00	$3,185.78
04-4A5353 (ph 626)	15.50	$ 1,719.22	123.87	$1,843.09	5.00	$533.47	41.00	$2,376.56
04-3S8403 (ph 627)	147.75	$14,638.08	568.93	$15,207.01			295.50	$15,207.01
04-207773 (ph 628)	16.00	$1,840.96	101.90	$1,942.86			32.00	$1,942.86
Subtotals	**750.00**	**$80,006.27**	**$6,140.54**	**$86,146.81**	**596.25**	**$61,478.48**	**56,592.00**	**$3,481,886.45**

Total amount this invoice: **$6,140.54**

Consultant Project Controller — Date 2/12/09

APPROVED FOR PAYMENT

S. Prasad — Contract Manager — Date 3/4/09

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3		Contract No.:	59A0429
INVOICE NUMBER:	8340425		E.A. Number:	VARIOUS
MAIL STATION NO. 7B, 9TH FLOOR	11/22/08-12/26/08		Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$5,014.48	$5,548.70	$2,736,070.71	$ 4,850,000.00	56.41%
Subconsultant					
Kleinfelder, Inc.		$ -	$ 11,608.00		0.04%
Office Team	$ -	$ -	$ 376.13		0.02%
SUB-TOTAL:	$ -	$ -	$ 11,984.13	$4,850,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary		$1,935.45	$ 238,698.37		4.92%
RBKA	$312.10		$ 240,905.06		4.97%
Summitt	$813.96	$102.37	$ 254,228.18		5.24%
SUB-TOTAL:	$1,126.06	$2,037.82	$ 733,831.61	$4,850,000.00	15.13%
TOTAL AMOUNT DUE:	**$6,140.54**	**$7,586.52**	**$ 3,481,886.45**	**$4,850,000.00**	**73.23%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Consultant Project Controller

2/12/09
Date

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
MAIL STATION NO. 7B, 9TH FLOOR	**8340425**
PHASE:	**534**
E.A.	**04-1123U3**

INVOICE SUMMARY PER ACTIVITY

A

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Lanz, Joseph S-Per Diem	$274.56		14.57%	$40.00	01
Lanz, Joseph S-Travel	$274.56		85.43%	$234.56	01

TOTAL PRIME ODC's: $ 274.56

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 274.56

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	581
E.A.	04-4A4103

B

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
GRAINGER	$110.11		100.00%	$110.11	02

TOTAL PRIME ODC's: $ 110.11

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 110.11

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	585
E.A.	04-0A5311

C

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$42,457.50		0.28%	$118.88	05

TOTAL PRIME ODC's: $ 118.88

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 118.88

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	593
E.A.	04-226143

D

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Lujan	$45.62		26.72%	$12.19	06
AT&T MOBILITY-Salazar	$124.02		12.90%	$16.00	06
zMonthly Leased Equipment Charge	$42,457.50		0.95%	$403.35	05

TOTAL PRIME ODC's: $ 431.54

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
RBKA	$312.10		100.00%	$ 312.10	07

TOTAL SUB ODC: $ 312.10

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 743.64

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	609
E.A.	04-2A9801

E

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Leach, Edward Philip-Airfare	$391.78		50.79%	$199.00	03
Leach, Edward Philip-Per Diem	$391.78		32.30%	$126.55	03
Leach, Edward Philip-Travel	$391.78		16.90%	$66.23	03
zMonthly Leased Equipment Charge)	$42,457.50		0.39%	$165.58	05

TOTAL PRIME ODC's: $ 557.36

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 557.36

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	611
E.A.	04-233793

INVOICE SUMMARY PER ACTIVITY

F

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Smith, T	$66.47		43.33%	$28.80	06
zMonthly Leased Equipment Charge	$42,457.50		1.36%	$577.42	05
			TOTAL PRIME ODC's:	$ 606.22	

SUB-CONSULTANTS

	TOTAL ODC	HOURS		TOTAL LABOR	
Summit	$813.96		100.00%	$ 813.96	08
			TOTAL SUB ODC:	$ 813.96	

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 1,420.18

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TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	614
E.A.	04-257603

G

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-Kent	$89.77		19.05%	$17.10	06
AT&T MOBILITY-Smith, T	$66.47		56.67%	$37.67	06
zMonthly Leased Equipment Charge	$42,457.50		0.62%	$263.24	05

TOTAL PRIME ODC's: $ 318.01

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 318.01

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	617
E.A.	04-253793

H

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$42,457.50		0.27%	$114.64	05

TOTAL PRIME ODC's: $ 114.64

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 114.64

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
MAIL STATION NO. 7B, 9TH FLOOR	**8340425**
PHASE:	**624**
E.A.	**04-4A5333**

INVOICE SUMMARY PER ACTIVITY

I

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Leach, Edward Philip-Airfare	$1,556.84		49.30%	$767.50	04
Leach, Edward Philip-Per Diem	$1,556.84		33.32%	$518.72	04
Leach, Edward Philip-Travel	$1,556.84		17.38%	$270.62	04

TOTAL PRIME ODC's: **$ 1,556.84**

TOTAL PRIME AND SUBCONSULTANTS ODC's: **$ 1,556.84**

MACTEC Engineering and Consulting, Inc.
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858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	625
E.A.	04-4A5313

J

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$42,457.50		0.31%	$131.62	05

TOTAL PRIME ODC's: $ 131.62

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 131.62

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
MAIL STATION NO. 7B, 9TH FLOOR	**8340425**
PHASE:	**626**
E.A.	**04-4A5353**

K

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
AT&T MOBILITY-West	$84.28		36.14%	$30.46	06
zMonthly Leased Equipment Charge	$42,457.50		0.22%	$93.41	05

TOTAL PRIME ODC's: $ 123.87

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 123.87

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	627
E.A.	04-3S8403

L

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$42,457.50		1.34%	$568.93	05

TOTAL PRIME ODC's: $ 568.93

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 568.93

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TASK ORDER NUMBER:	3
MAIL STATION NO. 7B, 9TH FLOOR	8340425
PHASE:	628
E.A.	04-207773

M

INVOICE SUMMARY PER ACTIVITY

ACTIVITY NAME	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
zMonthly Leased Equipment Charge	$42,457.50		0.24%	$101.90	05

TOTAL PRIME ODC's: $ 101.90

TOTAL PRIME AND SUBCONSULTANTS ODC's: $ 101.90

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MACTEC engineering and constructing a better tomorrow

BILL TO:
STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 6-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8339405
MACTEC DOCUMENT NO: CAL0526

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-226133 (ph 401)							400.50	$26,153.86
04-0T1413 (ph 403)							2.00	$172.97
04-233653 (ph 404)							28.00	$1,372.84
04-0T1443 (ph 405)							66.00	$5,826.84
04-248213 (ph 407)							106.75	$7,555.89
04-291003 (ph 408)							200.00	$16,798.47
04-228443 (ph 411)							86.50	$7,034.58
04-262003 (ph 412)							16.00	$1,591.37
04-0A3803 (ph 413)							7.00	$549.99
04-229013 (ph 414)							2.00	$184.08
04-253803 (ph 415)							124.25	$9,820.65
04-2285U3 (ph 416)							3.00	$298.59
04-0T2113 (ph 418)							56.50	$5,502.95
04-253743 (ph 421)							132.00	$8,511.54
04-256803 (ph 422)							54.25	$5,341.68
04-276003 (ph 423)							170.00	$10,593.61
04-439613 (ph 424)							318.50	$28,312.49
04-446301 (ph 425)					1.00	$ 115.06	198.75	$12,169.95
04-439703 (ph 426)							58.50	$2,611.92
04-293801 (ph 427)							20.00	$1,768.85
04-1L6403 (ph 429)							2.00	$153.36
04-2332U3 (ph 433)	4.75	$ 487.98		$487.98	16.50	$ 1,870.48	2,704.25	$152,209.21
04-1123C3 (ph 434)							397.25	$23,200.90
04-1123M1 (ph 435)							43.50	$2,171.88
04-439873 (ph 436)							40.00	$5,453.04
04-438803 (ph 437)							24.50	$2,939.76
04-4396U3 (ph 438)							554.25	$27,919.54
04-443103 (ph 439)							65.00	$3,489.22
04-246553 (ph 443)							1,120.50	$56,073.28
04-285003 (ph 444)							129.25	$8,613.71
04-278203 (ph 445)							6.00	$547.89

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STATE OF CALIFORNIA, DEPT OF TRANSPORTATION
MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 6-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8339405
MACTEC DOCUMENT NO: CAL0526

BRIEF WORK DESCRIPTION

Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-162003 (ph 446)							497.50	$30,195.49
04-1L7603 (ph 447)							4.00	$392.24
04-2S1703 (ph 448)							2.00	$196.12
04-4396U3 (ph 451)							10.00	$490.30
04-2S6703 (ph 452)							31.75	$2,848.80
04-270903 (ph 454)							175.50	$9,220.36
04-246531 (ph 455)							46.25	$3,132.78
04-246543 (ph 456)							164.00	$8,423.85
04-0A6300 (ph 457)							11.50	$1,127.69
04-1S3223 (ph 458)							199.50	$10,892.98
04-263703 (ph 459)							1,348.00	$60,078.39
04-150773 (ph 462)							67.00	$2,850.95
04-439543 (ph 464)							62.50	$3,329.98
04-1S2823 (ph 465)							112.50	$6,300.50
04-219921 (ph 467)							25.00	$1,225.75
04-263903 (ph 468)							174.75	$12,257.52
04-444103 (ph 469)							9.00	$539.33
04-446003 (ph 471)							16.00	$726.82
04-1S2813 (ph 472)							82.00	$4,500.00
04-1S3003 (ph 473)							120.00	$5,637.82
04-0A2603 (ph 474)							6.00	$360.60
04-443603 (ph 475)							36.50	$2,200.07
04-0A1603 (ph 477)							197.00	$9,643.44
04-0A2303 (ph 478)							150.50	$8,571.83
04-444803 (ph 481)							10.00	$627.85
04-449603 (ph 482)							97.00	$5,416.48
04-245413 (ph 483)							1,418.75	$71,368.78
04-165933 (ph 484)							10.00	$691.56
04-2S8403 (ph 485)							2,408.00	$134,405.34
04-270513 (ph 486)							4.00	$392.24
04-212803 (ph 487)							161.00	$7,901.10

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MAIL STATION NO. 7B, 9TH FLOOR
111 GRAND AVENUE
OAKLAND, CA 94612

ATTENTION: PRAKASH SIVA

DATE: 6-Feb-09
CONTRACT NO.: 59A0429
BILLING PERIOD: 11/22/08-12/26/08
TASK ORDER NO.: 3
E.A. NO.: VARIOUS
INVOICE NO: 8339405
MACTEC DOCUMENT NO: CAL0526

BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-284313 (ph 488)							8.50	$416.76
04-258713 (ph 491)							18.00	$755.98
04-299703 (ph 492)							46.00	$1,924.04
04-151323 (ph 493)							2.00	$98.06
04-151773 (ph 494)							10.00	$490.30
04-150143 (ph 495)							29.50	$1,444.67
04-1123K3 (ph 496)							1,376.25	$69,828.90
04-0A6600 (ph 499)							17.50	$876.03
04-2S9403 (ph 501)							2,052.50	$102,232.49
04-2261V3 (ph 502)							2,024.00	$259,996.73
04-1S2602 (ph 504)							16.00	$657.61
04-130523 (ph 505)							979.00	$48,596.29
04-151333 (ph 506)							22.00	$1,272.72
04-2S9303 (ph 507)							8.00	$361.48
04-2S9003 (ph 508)							10.00	$490.30
04-228551 (ph 509)							35.00	$1,653.50
04-444603 (ph 511)							42.00	$1,982.36
04-143553 (ph 512)							2,116.00	$100,136.74
04-3S1503 (ph 513)							7.00	$457.99
04-0C6903 (ph 514)							12.00	$588.36
04-151283 (ph 515)							28.00	$1,491.83
04-449403 (ph 516)	4.00	$ 458.48		$458.48	2.00	$ 229.24	505.50	$26,464.78
04-439883 (ph 517)							111.50	$5,635.48
04-0C8903 (ph 518)							411.75	$28,004.90
04-228553 (ph 519)							55.50	$2,384.19
04-3S1303 (ph 525)							25.00	$1,244.13
04-272013 (ph 526)							52.00	$3,903.13
04-3S4203 (ph 527)							4.00	$199.06
04-470803 (ph 528)							2,310.50	$131,989.43
04-3S1903 (ph 529)							6.00	$298.59
04-150923 (ph 531)							3.00	$145.32

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111 GRAND AVENUE
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ATTENTION: PRAKASH SIVA

DATE: 6-Feb-09
CONTRACT NO.: 59A0429
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BRIEF WORK DESCRIPTION
Materials Inspection

THIS MONTH BILLED (E.A.#)	Current Month Hours	Current Month Labor Billed	Current Month ODC's Billed	Current Month Total Labor & Expenses	LAST MONTH HOURS	LAST MONTH BILLED (E.A.#)	TOTAL TO DATE HOURS	TOTAL TO DATE (E.A.#)
04-041523 (ph 532)							174.50	$9,848.35
04-1L8903 (ph 533)							0.00	$597.18
04-1123U3 (ph 534)					56.00	$ 6,108.63	1,826.75	$108,136.59
04-3S1703 (ph 535)							28.50	$1,461.31
04-1A5101 (ph 536)							4,259.50	$236,549.35
04-249043 (ph 537)	13.00	$ 1,288.72		$1,288.72			5,918.50	$311,258.23
04-3S1203 (ph 538)							18.50	$1,826.76
04-3S1003 (ph 539)							2.50	$248.83
04-3S2403 (ph 541)							11.50	$1,164.02
04-3S4303 (ph 542)							24.25	$363.64
04-3S2803 (ph 543)							15.75	$662.23
04-3S5203 (ph 544)							65.00	$3,496.83
04-287613 (ph 546)							12.00	$381.88
04-150673 (ph 548)							35.50	$2,043.35
04-281113 (ph 549)							34.00	$2,914.48
04-3A6603 (ph 551)							46.00	$3,308.59
04-151053 (ph 552)							23.00	$4,124.51
04-0F0403 (ph 553)							12.00	$1,202.52
04-3A7003 (ph 554)							16.00	$1,194.36
04-271003 (ph 556)							15.00	$930.64
04-3A4503 (ph 557)							93.00	$12,254.94
04-4C0803 (ph 558)							79.00	$5,961.82
04-152903 (ph 559)							198.50	$9,264.55
04-3A3603 (ph 561)							16.00	$723.30
04-1A7100 (ph 562)							12.00	$366.48
04-3S3003 (ph 565)							4.00	$199.06
04-264203 (ph 566)					8.00	$ 780.40	1,256.75	$86,527.70
04-444703 (ph 567)							1,774.25	$92,269.81
04-2937U3 (ph 572)							68.00	$3,871.66
04-0C7203 (ph 574)							689.00	$44,689.93
04-269603 (ph 577)					1.00	$ 115.06	12.00	$575.30

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BRIEF WORK DESCRIPTION
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04-4A4203 (ph 579)							135.00	$7,839.72
04-4A4103 (ph 581)							926.00	$103,462.71
04-4A3903 (ph 582)							2,034.75	$222,457.78
04-4A4003 (ph 583)							318.00	$18,334.51
04-0A5311 (ph 585)	28.50	$ 3,079.79		$3,079.79	12.00	$ 1,346.12	506.50	$32,670.42
04-0A8303 (ph 586)							21.00	$1,987.96
04-0A8003 (ph 587)							1,282.50	$77,842.87
04-172403 (ph 588)							232.50	$12,449.65
04-3S4703 (ph 589)							149.00	$7,869.76
04-2A7503 (ph 591)							100.00	$5,553.71
04-174933 (ph 592)							45.00	$2,389.89
04-226143 (ph 593)	106.25	$ 11,050.58		$11,050.58	108.25	$ 11,723.63	1,555.50	$94,787.77
04-1A6903 (ph 594)							116.00	$5,783.77
04-1A2803 (ph 595)							39.00	$1,953.44
04-1A1103 (ph 596)							31.50	$1,466.71
04-0E0703 (ph 597)							43.00	$2,342.98
04-4A5503 (ph 598)					48.00	$ 4,937.92	175.50	$10,128.19
04-2S2203 (ph 599)							69.00	$2,823.77
04-228583 (ph 601)							233.00	$11,383.15
04-441203 (ph 602)							350.00	$21,704.24
04-0A0403 (ph 603)							80.00	$4,668.54
04-0G0203 (ph 604)							398.50	$30,666.99
04-0F5303 (ph 605)							4.00	$213.35
04-3S6303 (ph 606)							47.00	$2,524.44
04-0T2403 (ph 607)							48.00	$2,384.00
04-3S8603 (ph 608)							27.00	$1,468.14
04-2A9801 (ph 609)	34.00	$ 3,650.42		$3,650.42	50.50	$ 4,855.65	636.50	$33,925.32
04-233793 (ph 611)	238.75	$ 24,518.61		$24,518.61	66.00	$ 6,358.87	1,073.25	$75,358.64
04-4M3303 (ph 612)					8.00	$ 758.56	158.00	$7,970.09
04-444003 (ph 613)							42.00	$2,279.96

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04-257603 (ph 614)	42.00	$ 5,033.35		$5,033.35	34.50	$ 3,684.76	358.25	$21,402.93
04-162513 (ph 615)							5.00	$657.27
04-0E1203 (ph 616)							0.00	$2,172.55
04-253793 (ph 617)	43.00	$ 5,067.32		$5,067.32	68.75	$ 6,643.17	207.50	$14,893.51
04-290843 (ph 618)	8.00	$ 826.18		$826.18	8.50	$ 955.66	36.00	$3,112.90
04-1A2503 (ph 619)	10.00	$ 1,510.10		$1,510.10	30.25	$ 2,876.61	92.75	$6,885.38
04-4A5323 (ph 621)				$0.00	21.00	$ 2,176.50	50.00	$4,688.32
04-4A5343 (ph 622)				$0.00	22.00	$ 2,045.91	50.00	$2,856.38
04-2A0103 (ph 623)	17.00	$ 2,387.42		$2,387.42	22.50	$ 2,643.06	62.00	$5,151.47
04-4A5333 (ph 624)				$0.00	1.00	$ 114.62	2.00	$114.62
04-4A5313 (ph 625)	21.50	$ 2,449.06		$2,449.06	5.50	$ 605.10	32.50	$3,054.16
04-4A5353 (ph 626)	15.50	$ 1,719.22		$1,719.22	5.00	$ 533.47	25.50	$2,252.69
04-3S8403 (ph 627)	147.75	$ 14,638.08		$14,638.08			147.75	$14,638.08
04-207773 (ph 628)	16.00	$ 1,840.96		$1,840.96			16.00	$1,840.96
Subtotals	**750.00**	**$80,006.27**	**$0.00**	**$80,006.27**	**596.25**	**$61,478.48**	**55,842.00**	**$3,475,745.91**

Total amount this invoice: **$80,006.27**

(We are offering a 1/4% discount ($200.02) on this invoice if paid prior to Monday, March 9, 2009)

Myra Nielsen
Consultant Project Controller

2/6/09
Date

APPROVED FOR PAYMENT

S. Prasad
Contract Manager

2/25/09
Date

MACTEC Engineering and Consulting, Inc.
9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PAY PERIOD:	11/22/08-12/26/08

Contract No.:	59A0429
E.A. Number:	VARIOUS
Task Order:	3

CONSULTANT:	MACTEC
ADDRESS:	9177 Sky Park Court, Suite A
CITY, STATE, ZIP:	San Diego, CA 92123

Prime Consultant	This Month Billed	Last Month Billed	Total To Date	T.O. E.A. Budget	% Spent
MACTEC	$65,617.11	$55,847.26	$2,731,056.23	$ 4,850,000.00	56.31%
Subconsultant					
Kleinfelder, Inc.		$ -	$ 11,608.00		0.04%
Office Team	$ -	$ -	$ 376.13		0.02%
SUB-TOTAL:	$ -	$ -	$ 11,984.13	$4,850,000.00	1.69%

DBE Sub Consultant	DOLLARS BILLED THIS MONTH	DOLLARS BILLED LAST MONTH	DBE $$ TO DATE	DBE $$$ FOR TASK ORDER	% SPENT
Chaudhary		$4,222.41	$ 238,698.37		4.92%
RBKA	$1,729.18		$ 240,592.96		4.96%
Summitt	$12,659.98	$1,408.81	$ 253,414.22		5.23%
SUB-TOTAL:	$14,389.16	$5,631.22	$ 732,705.55	$4,850,000.00	15.11%
TOTAL AMOUNT DUE:	**$80,006.27**	**$61,478.48**	**$ 3,475,745.91**	**$4,850,000.00**	**73.11%**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Lynn Nielsen
Consultant Project Controller

2/6/09
Date

MACTEC Engineering and Consulting, Inc.
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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	433
E.A.	04-2332U3

INVOICE SUMMARY PER ACTIVITY

A

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.25	$48.33	$12.08	01
Brockman, Sandra L		Administration	0.25	$48.54	$12.14	02
Inaura, Jayson P		Administration	0.25	$68.41	$17.10	08
Nielsen, Myron L.		Administration	0.25	$80.56	$20.14	15
Qualls, Deborah L		Clerical Support	0.25	$52.20	$13.05	16
F[illegible]s Jr, Virgilio P		Administration	1	$47.73	$47.73	18
Scott, Sheila		Administration	1	$48.50	$48.50	20
Wiegand, Francis Paul		Project Manager	1.5	$211.49	$317.24	24

TOTAL PRIME HRS. 4.75 **TOTAL PRIME LABOR:** $487.98

GRAND TOTAL HRS: 4.75 **GRAND TOTAL $$:** $ 487.98

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	516
E.A.	04-449403

INVOICE SUMMARY PER ACTIVITY

B

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Franklin, Aaron C		Struc. Mat. Rep.	4	$114.62	$458.48	05

TOTAL PRIME HRS. 4.00 **TOTAL PRIME LABOR:** $ 458.48

GRAND TOTAL HRS: 4.00 **GRAND TOTAL $$:** $ 458.48

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	537
E.A.	04-249043

C

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Levell, William L.	21	Sr Engr Tech II	8	$109.29	$874.32	13
		TOTAL PRIME HRS.	**8.00**	**TOTAL PRIME LABOR:**	**$ 874.32**	

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$12,659.98	5.00	3.27%	$ 414.40	26
		TOTAL SUB HRS:	**5.00**	**TOTAL SUB LABOR:**	**$ 414.40**	

GRAND TOTAL HRS:	**13.00**	**GRAND TOTAL $$:**	**$ 1,288.72**

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	585
E.A.	04-0A5313

D

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Brockman, Sandra L		Administration	0.5	$48.54	$24.27	02
Inaura, Jayson P		Administration	0.5	$68.41	$34.21	08
Kelsey, David S	21	Sr Engr Tech II	4	$97.00	$388.00	10
Kelsey, David S OT	21	Sr Engr Tech II	2	$142.71	$285.42	10
Nielsen, Myron L.		Administration	0.5	$80.56	$40.28	15
R[illegible]s Jr, Virgilio P		Administration	1	$47.73	$47.73	18
Salazar, Edward A.		Area Mgr / SMR	6	$118.92	$713.52	19
Smith, Todd C		Struc. Mat. Rep.	8	$115.06	$920.48	21
Wiegand, Francis Paul		Project Manager	1	$211.48	$211.48	24

TOTAL PRIME HRS. 23.50 **TOTAL PRIME LABOR:** $ 2,665.39

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$12,659.98	5.00	3.27%	$ 414.40	26

TOTAL SUB HRS: 5.00 **TOTAL SUB LABOR:** $ 414.40

GRAND TOTAL HRS: 28.50 **GRAND TOTAL $$:** $ 3,079.79

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	593
E.A.	04-226143

E

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	0.25	$48.33	$12.08	01
Brockman, Sandra L		Administration	0.25	$48.54	$12.14	02
Chang, Dan	23	Sr Engr Tech II	8	$113.86	$910.88	03
Hirt, Gary Edward	23	Sr Engr Tech II	5	$100.20	$501.00	07
Ir[illegible], Jayson P		Administration	0.25	$68.41	$17.10	08
Lujan, George Anthony	23	Sr Engr Tech II	54	$96.47	$5,209.38	14
Nielsen, Myron L.		Administration	0.25	$80.56	$20.14	15
Qualls, Deborah L		Clerical Support	0.25	$52.19	$13.05	16
Reyes Jr, Virgilio P		Administration	2.5	$47.73	$119.33	18
Salazar, Edward A.		Area Mgr / SMR	18	$118.92	$2,140.56	19
Scott, Sheila		Administration	1	$48.50	$48.50	20
Wiegand, Francis Paul		Project Manager	1.5	$211.49	$317.24	24

TOTAL PRIME HRS. 91.25 **TOTAL PRIME LABOR:** $9,321.40

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
RBKA		$1,729.18	15.00	100.00%	$ 1,729.18	25

TOTAL SUB HRS: 15.00 **TOTAL SUB LABOR:** $ 1,729.18

GRAND TOTAL HRS: 106.25 **GRAND TOTAL $$:** $ 11,050.58

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	609
E.A.	04-2A9801

F

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Leach, Edward Philip	21	Sr Engr Tech II	4	$102.87	$411.48	12
Leach, Edward Philip	26	Sr Engr Tech II	12	$102.88	$1,234.56	12
Leach, Edward Philip OT	26	Sr Engr Tech II	4	$122.52	$490.08	12
Smith, Todd C		Struc. Mat. Rep.	11	$115.06	$1,265.66	21

TOTAL PRIME HRS. 31.00 **TOTAL PRIME LABOR:** $ 3,401.78

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$12,659.98	3.00	1.96%	$ 248.64	26

TOTAL SUB HRS: 3.00 **TOTAL SUB LABOR:** $ 248.64

GRAND TOTAL HRS: 34.00 **GRAND TOTAL $$:** $ 3,650.42

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	611
E.A.	04-233793

G

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Armour, Lisa Maureen		Administration	3	$48.33	$144.99	01
Brockman, Sandra L		Administration	4.5	$48.54	$218.43	02
Carnes, Tennylle		Administration	4	$73.91	$295.64	17
Franklin, Aaron C		Struc. Mat. Rep.	3	$114.62	$343.86	05
Inoura, Jayson P		Administration	4.5	$68.41	$307.85	08
L[illegible], Edward Philip	21	Sr Engr Tech II	8	$102.87	$822.96	12
Nielsen, Myron L.		Administration	5	$80.56	$402.80	15
Qualls, Deborah L		Clerical Support	2.75	$52.19	$143.52	16
Reyes Jr, Virgilio P		Administration	4.75	$47.73	$226.72	18
Scott, Sheila		Administration	9	$48.50	$436.50	20
Smith, Todd C		Struc. Mat. Rep.	81	$115.06	$9,319.86	21
Wiegand, Francis Paul		Project Manager	3.25	$211.49	$687.34	24

TOTAL PRIME HRS. 132.75 **TOTAL PRIME LABOR:** $ 13,350.47

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$12,659.98	106.00	88.22%	$ 11,168.14	26

TOTAL SUB HRS: 106.00 **TOTAL SUB LABOR:** $ 11,168.14

GRAND TOTAL HRS: 238.75 **GRAND TOTAL $$:** $ 24,518.61

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8339405**
PHASE:	**614**
E.A.	**04-257603**

H

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Kelsey, David S	21	Sr Engr Tech II	4	$97.00	$388.00	10
Kent, William Raymond	23	Sr Engr Tech II	13	$103.49	$1,345.37	11
Kent, William Raymond OT	23	Sr Engr Tech II	10	$152.39	$1,523.90	11
Salazar, Edward A.		Area Mgr / SMR	13	$118.92	$1,545.96	19
S[illegible], Todd C		Struc. Mat. Rep.	2	$115.06	$230.12	21

TOTAL PRIME HRS. 42.00 **TOTAL PRIME LABOR:** $ 5,033.35

GRAND TOTAL HRS: 42.00 **GRAND TOTAL $$:** $ 5,033.35

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	617
E.A.	04-253793

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Chang, Dan	23	Sr Engr Tech II	8	$113.86	$910.88	03
Churchill, Kevin Douglas	23	Sr Engr Tech II	6	$102.23	$613.38	04
Iyer, Venkatesh S.		Struc. Mat. Rep.	10	$151.01	$1,510.10	09
Salazar, Edward A.		Struc. Mat. Rep.	2	$118.92	$237.84	19
S[illegible], Todd C		Struc. Mat. Rep.	12	$115.06	$1,380.72	21

TOTAL PRIME HRS. 38.00 **TOTAL PRIME LABOR:** $ 4,652.92

SUB-CONSULTANTS

		TOTAL ODC	HOURS		TOTAL LABOR	
Summit		$12,659.98	5.00	3.27%	$ 414.40	26

TOTAL SUB HRS: 5.00 **TOTAL SUB LABOR:** $ 414.40

GRAND TOTAL HRS: 43.00 **GRAND TOTAL $$:** $ 5,067.32

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	618
E.A.	04-290843

INVOICE SUMMARY PER ACTIVITY

J

Area Code - Area Description
21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
West, William W. E.	21	Sr Engr Tech II	5	$97.56	$487.80	22
West, William W. E. OT	21	Sr Engr Tech II	1	$143.26	$143.26	22
West, William W. E.	26	Sr Engr Tech II	2	$97.56	$195.12	22

TOTAL PRIME HRS. 8.00 **TOTAL PRIME LABOR:** $ 826.18

GRAND TOTAL HRS: 8.00 **GRAND TOTAL $$:** $ 826.18

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	619
E.A.	04-1A2503

K

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Iyer, Venkatesh S.		Struc. Mat. Rep.	10	$151.01	$1,510.10	09

TOTAL PRIME HRS.	10.00	TOTAL PRIME LABOR:	$ 1,510.10
GRAND TOTAL HRS:	10.00	GRAND TOTAL $$:	$ 1,510.10

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	623
E.A.	04-2A0103

INVOICE SUMMARY PER ACTIVITY

L

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Iyer, Venkatesh S.		Struc. Mat. Rep.	12	$151.01	$1,812.12	09
Smith, Todd C		Struc. Mat. Rep.	5	$115.06	$575.30	21

TOTAL PRIME HRS. 17.00 **TOTAL PRIME LABOR:** $ 2,387.42

GRAND TOTAL HRS: 17.00 **GRAND TOTAL $$:** $ 2,387.42

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CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8339405**
PHASE:	**625**
E.A.	**04-4A5313**

INVOICE SUMMARY PER ACTIVITY

M

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Franklin, Aaron C		Struc. Mat. Rep.	2	$114.62	$229.24	05
Smith, Todd C		Struc. Mat. Rep.	9	$115.06	$1,035.54	21
West, William W. E.	21	Sr Engr Tech II	5	$97.55	$487.75	22
West, William W. E. OT	21	Sr Engr Tech II	3.5	$143.26	$501.41	22
W[illegible] William W. E.	26	Sr Engr Tech II	2	$97.56	$195.12	22

TOTAL PRIME HRS. 21.50 **TOTAL PRIME LABOR:** $ 2,449.06

GRAND TOTAL HRS: 21.50 **GRAND TOTAL $$:** $ 2,449.06

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CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	626
E.A.	04-4A5353

N

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Smith, Todd C		Struc. Mat. Rep.	4	$115.06	$460.24	21
West, William W. E.	21	Sr Engr Tech II	6.5	$97.55	$634.08	22
West, William W. E. OT	21	Sr Engr Tech II	3	$143.26	$429.78	22
West, William W. E.	26	Sr Engr Tech II	2	$97.56	$195.12	22

TOTAL PRIME HRS. 15.50 **TOTAL PRIME LABOR:** $ 1,719.22

GRAND TOTAL HRS: 15.50 **GRAND TOTAL $$:** $ 1,719.22

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MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	**59A0429**
TASK ORDER NUMBER:	**3**
INVOICE NUMBER:	**8339405**
PHASE:	**627**
E.A.	**04-3S8403**

INVOICE SUMMARY PER ACTIVITY

O

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

Perform Construction Engineering & General Contract Administration(WBS 270)

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Armour, Lisa Maureen		Administration	2.5	$48.34	$120.85	01
Brockman, Sandra L		Administration	3	$48.54	$145.62	02
Carnes, Tennylle		Administration	2	$73.91	$147.82	17
Franklin, Aaron C		Struc. Mat. Rep.	5	$114.62	$573.10	05
I[illegible]a, Jayson P		Administration	3	$68.40	$205.20	08
Nielsen, Myron L.		Administration	3.25	$80.56	$261.82	15
Qualls, Deborah L		Clerical Support	2	$52.20	$104.40	16
Reyes Jr, Virgilio P		Administration	3	$47.73	$143.19	18
Scott, Sheila		Administration	7.25	$48.50	$351.63	20
Smith, Todd C		Struc. Mat. Rep.	64	$115.06	$7,363.84	21
White, Danny C	21	Sr Engr Tech II	48	$93.83	$4,503.84	23
White, Danny C OT	21	Sr Engr Tech II	4	$139.54	$558.16	23
Wiegand, Francis Paul		Project Manager	0.75	$211.48	$158.61	24

TOTAL PRIME HRS. 147.75 **TOTAL PRIME LABOR:** $ 14,638.08

GRAND TOTAL HRS: 147.75 **GRAND TOTAL $$:** $ 14,638.08

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9177 Sky Park Court, Suite A • San Diego, CA 92123-4341
858-278-3600 • Fax: 858-278-5300

MACTEC engineering and constructing a better tomorrow

CONTRACT NUMBER:	59A0429
TASK ORDER NUMBER:	3
INVOICE NUMBER:	8339405
PHASE:	628
E.A.	04-207773

P

INVOICE SUMMARY PER ACTIVITY

Area Code - Area Description

21 - Norhter Calif. - Reg. Shift
22 - Northern Calif. - 2nd Shift
23 - Southern Calif. & San Diego - Reg. Shift
24 - Southern Calif. & S.D. - Special Multi Shift
25 - Southern Calif. & S.D. - Multi. Shift
26 - Northern Calif. Travel & OH
27 - Northern Calif. Travel Only
28 - Southern Calif. Travel & OH
29 - Southern Calif. Travel Only

DIRECT LABOR

ACTIVITY NAME	Area Code	FUNCTION	HOURS	LOADED RATE	TOTAL	REF #
Perform Construction Engineering & General Contract Administration(WBS 270)						
Smith, Todd C		Struc. Mat. Rep.	16	$115.06	$1,840.96	21

TOTAL PRIME HRS. 16.00 **TOTAL PRIME LABOR:** $ 1,840.96

GRAND TOTAL HRS: 16.00 **GRAND TOTAL $$:** $ 1,840.96

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