

February 28, 2014

TCF  Architecture

INVOICE

20140213

Cowlitz Transit Authority
Mr. Brad Windler
Mobility Supervisor
254 Oregon Way
Longview, WA 98632-1134

COWLITZ TRANSIT AUTHORITY
FACILITY STUDY
Project No. 2013-009

INVOICE SUMMARY

For Services rendered: February 1 - February 28, 2014

TCFA HOURLY SERVICES

Facilities Planning Study

Task #1 - Project Administration	\$1,440.00
Task #2 - Information Gathering/Summarization	\$480.00
Task #3 - Program and Planning Criteria Development	\$480.00
Task #4 - Capacity Planning & Analysis	\$0.00
Task #5 - Site Identification & Analysis	\$2,145.00
Task #6 - Conceptual Alternatives / Master Plan Development	\$1,710.00
Task #7 - Economics	\$1,920.00
Task #8 - Final Master Plan Documentation	\$3,718.75
TOTAL TCFA HOURLY SERVICES	\$11,893.75

SUBCONSULTANT SERVICES

Civil Eng. / Surveying - SCJA	\$0.00
Capacity Planning - DSV	\$0.00
Program / Operations - PB	\$0.00
Cost - Robinson	\$0.00
10% Mark-up	\$0.00
TOTAL SUBCONSULTANT SERVICES	\$0.00

REIMBURSABLE EXPENSES

TCFA Expenses	\$14.63
Subconsultant Expenses	\$0.00
10% Sub. Const. Expense Mark-up	\$0.00
TOTAL REIMBURSABLE EXPENSES	\$14.63

TOTAL THIS INVOICE

\$11,908.38



Randal J. Cook, AIA
Principal / Project Manager

OK to pay.
CA