

February 28, 2014

TCF **A**rchitecture

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. Conslt. 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