


April 30, 2015

TCF  Architecture

## INVOICE

20150401

Jeff Cameron  
Public Works Director  
City of Longview  
1525 Broadway  
Longview, WA 98632-7080

**COWLITZ TRANSIT AUTHORITY**  
**TRANSIT FACILITY MASTER PLAN STUDY**  
Project No. 2013-009

|                        |                        |                          |
|------------------------|------------------------|--------------------------|
| <b>INVOICE SUMMARY</b> | For Services rendered: | April 1 - April 30, 2015 |
|------------------------|------------------------|--------------------------|

**SUPPLEMENT #1**

**MASTER PLAN / PREDESIGN**

|                               |                   |
|-------------------------------|-------------------|
| TCF Architecture              | \$0.00            |
| Civil Eng. / Surveying - SCJA | \$0.00            |
| Capacity Planning - DSV       | \$0.00            |
| Program / Operations - PB     | \$0.00            |
| Environmental - Landau        | \$1,873.50        |
| 10% Mark-up                   | \$187.35          |
| <b>SUBTOTAL SUPPLEMENT #1</b> | <b>\$2,060.85</b> |

**SUPPLEMENT #2**

**ENVIRONMENTAL DOCUMENTATION**

|                               |                    |
|-------------------------------|--------------------|
| TCF Architecture              | \$120.00           |
| Capacity Planning - DSV       | \$1,365.00         |
| Environmental - Landau        | \$18,105.64        |
| 10% Mark-up                   | \$1,947.06         |
| <b>SUBTOTAL SUPPLEMENT #2</b> | <b>\$21,537.70</b> |

**REIMBURSABLE EXPENSES**

|                                 |        |
|---------------------------------|--------|
| TCFA Expenses                   | \$0.00 |
| Subconsultant Expenses          | \$0.00 |
| 10% Sub. Const. Expense Mark-up | \$0.00 |

|                                    |               |
|------------------------------------|---------------|
| <b>TOTAL REIMBURSABLE EXPENSES</b> | <b>\$0.00</b> |
|------------------------------------|---------------|

|                           |                    |
|---------------------------|--------------------|
| <b>TOTAL THIS INVOICE</b> | <b>\$23,598.55</b> |
|---------------------------|--------------------|



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