

KITCHIN ASSOCIATES

Roger Kitchin

1. CH2M Hill Employee 2001-October 2009 (K-1)

- Works for CH2M Hill through 10/9/2009 (K-2)
 - Base rate = \$50.52 Per Hour
- Confusion because he prepares a 10/25/09 document on CH2M Hill Letterhead (K-3)



2. Registered Kitchin Associates 10/1/09 (K-4)

- Starts billing under Kitchin Associates 10/10/2009 (K-5)
- Base Rate = \$100 Per Hour
 - Wife's Base Rate = \$40 Per Hour (K-6)
- Still accessing his CRC Email on 10/30/2009 (K-7)
 - Email Signature indicates he is a "Cost, Utility & Stormwater Lead"
- Kitchin Associates Progress Reports indicate work is similar to work done as employee (e.g. "Stormwater Coordination Meeting, Prepared Cost Estimates, etc.") (K-8)

3. Indicators that Kitchin is an Employee not a Contractor

- Bills Sequential Invoices to CRC starting October 2009 (K-9)
 - *Indicates that Kitchin has no other clients other than CRC*
- CRC Provided Kitchin with Workspace (K-10)
- Kitchin LinkedIn indicates one project only (K-1)

4. Kitchin does not register as business with City of Vancouver (K-11)

5. Total Payments to Kitchin Associates Through December 11, 2012

- Total = \$907,478 (K-12)

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Companies

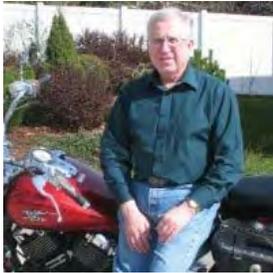
Account Type: [E:Business](#)

Tiffany Couch, CPA/CFF, CFE

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Roger Kitchin

Principal at [Kitchin Associates](#)
Portland, Oregon Area | Civil Engineering

Previous CH2M HILL, Nanshe Consultants Ltd., Klohn-Crippen Consultants
Education The University of Calgary

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3rd

37 connections

PEOPLE SIMILAR TO ROGER



Jeff Minch
Vice President and Principal at Wood/Patel
[Connect](#)

BACKGROUND

SUMMARY

A well-rounded, seasoned and dynamic professional, I have over 40 years of diverse experience on infrastructure projects in North America and overseas. I am a big picture thinker and experienced office and technical manager. Prior positions included Regional Manager, and project manager, assistant project manager or technical lead on over 50 projects. Project experience includes transportation; dams and dam safety; hydroelectric developments; hydraulic structures; pump stations and pipelines; drainage; river engineering; riverbank restoration; environmental impact assessments; watershed planning; and water and wastewater treatment plants.

Registered as a professional engineer in Washington, Nevada and Alberta.

Specialties: Project management; business development; design and construction of drainage, dam rehabilitation, hydroelectric, dam and irrigation projects; and dam safety investigations.

EXPERIENCE

Principal

[Kitchin Associates](#)

October 2009 – Present (3 years 5 months)

Director of Business Development

Consultant Cost, Stormwater and Risk Lead for the \$3.5 billion multi-modal Columbia River Crossing transportation project in the Vancouver-Portland area. The project includes multiple bridges across the Columbia River. new highway interchanges and light rail.

Senior Water Resources Consultant

CH2M HILL

2001 – October 2009 (8 years)

Project Delivery Leader, responsible for reviewing and approving all scopes of work and contracts for Water Business Group projects.

Project work included a multi-billion multi-modal transportation project in the Vancouver-Portland area comprising multiple bridges across the Columbia River, new highway interchanges and light rail; a cut-and-cover transit tunnel in downtown Seattle, and QA/QC Manager for a \$250 million wastewater treatment plant near Seattle.

Founder & President

Nanshe Consultants Ltd.

1998 – 2001 (3 years)

PEOPLE ALSO VIEWED



Mindy Weimer
Civil & Environmental Engineer



Anthony Stockman
Environmental Services Professional



Christine Higgins
Senior Water Resources Engineer at HDR



Pete Power
Principal at Klein and Hoffman



Terrence Soltz
Water Resources Engineer



Bill Owen
Senior Engineer at City of Portland



Ian Fabik
Project Engineer at Otak, Inc



Steve McGowan
Vice President at Malcolm Pirnie



Gary Wolff
Senior Hydraulic Engineer at Otak, Inc.



Valerie Uskoski
Project Engineer at Maul Foster & Alongi, Inc.

Task	Date	Name	Hours	Raw Rate	Raw Cost	OH	Fee	Bill Amount
AF.08.01	10/02/09	KUEHN, RICHARD A	2.0	\$82.33	\$164.66	\$253.91	\$47.75	\$466.32
AF.08.01	10/23/09	KUEHN, RICHARD A	1.0	\$82.33	\$82.33	\$126.95	\$23.88	\$233.16
		KUEHN, RICHARD A Total	3.0		\$246.99	\$380.86	\$71.63	\$699.48
AF.08.01	10/02/09	KITCHIN, ROGER F	1.0	\$50.52	\$50.52	\$77.90	\$14.65	\$143.07
AF.08.01	10/09/09	KITCHIN, ROGER F	1.0	\$50.52	\$50.52	\$77.90	\$14.65	\$143.07
		KITCHIN, ROGER F Total	2.0		\$101.04	\$155.80	\$29.30	\$286.14
AF.08.01	10/23/09	STEWART, LINDA S.	1.0	\$29.32	\$29.32	\$45.21	\$8.50	\$83.03
		STEWART, LINDA S. Total	1.0		\$29.32	\$45.21	\$8.50	\$83.03
AF.08.01	10/02/09	KESTNER, DIANE M	0.6	\$28.31	\$16.99	\$26.20	\$4.93	\$48.12
AF.08.01	10/16/09	KESTNER, DIANE M	0.3	\$28.31	\$8.49	\$13.09	\$2.46	\$24.04
		KESTNER, DIANE M Total	0.9		\$25.48	\$39.29	\$7.39	\$72.16
AF.08.01	10/02/09	LOSSETT, COLEEN	3.8	\$21.15	\$80.37	\$123.93	\$23.31	\$227.61
AF.08.01	10/09/09	LOSSETT, COLEEN	0.7	\$21.15	\$14.81	\$22.84	\$4.29	\$41.94
		LOSSETT, COLEEN Total	4.5		\$95.18	\$146.77	\$27.60	\$269.55
AF.08.01	10/02/09	PARKER, DAWN D.	3.6	\$20.14	\$72.50	\$111.80	\$21.03	\$205.33
AF.08.01	10/09/09	PARKER, DAWN D.	1.0	\$20.14	\$20.14	\$31.06	\$5.84	\$57.04
AF.08.01	10/16/09	PARKER, DAWN D.	0.2	\$20.14	\$4.03	\$6.21	\$1.17	\$11.41
AF.08.01	10/23/09	PARKER, DAWN D.	1.3	\$20.14	\$26.18	\$40.37	\$7.59	\$74.14
		PARKER, DAWN D. Total	6.1		\$122.85	\$189.44	\$35.63	\$347.92
AF.08.01	10/02/09	POTTER, KATHY ELAINE	0.2	\$18.56	\$3.71	\$5.72	\$1.08	\$10.51
		POTTER, KATHY ELAINE Total	0.2		\$3.71	\$5.72	\$1.08	\$10.51
AF.08.01 Total			17.7		\$624.57	\$963.09	\$181.13	\$1,768.79
AF.08.03	10/02/09	STURTEVANT, PETER	3.0	\$54.94	\$164.82	\$254.15	\$47.80	\$466.77
AF.08.03	10/16/09	STURTEVANT, PETER	3.0	\$54.94	\$164.82	\$254.15	\$47.80	\$466.77
AF.08.03	10/23/09	STURTEVANT, PETER	3.0	\$54.94	\$164.82	\$254.15	\$47.80	\$466.77
		STURTEVANT, PETER Total	9.0		\$494.46	\$762.45	\$143.40	\$1,400.31
AF.08.03	10/02/09	KITCHIN, ROGER F	3.0	\$50.52	\$151.56	\$233.71	\$43.95	\$429.22
AF.08.03	10/09/09	KITCHIN, ROGER F	14.0	\$50.52	\$707.28	\$1,090.63	\$205.11	\$2,003.02
		KITCHIN, ROGER F Total	17.0		\$858.84	\$1,324.34	\$249.06	\$2,432.24
AF.08.03	10/09/09	DEY, SHAHRZAD	5.0	\$28.96	\$144.80	\$223.28	\$42.00	\$410.08
		DEY, SHAHRZAD Total	5.0		\$144.80	\$223.28	\$42.00	\$410.08
AF.08.03 Total			31.0		\$1,498.10	\$2,310.07	\$434.46	\$4,242.63
AF.08.05	10/02/09	KITCHIN, ROGER F	17.0	\$50.52	\$858.84	\$1,324.33	\$249.06	\$2,432.23
AF.08.05	10/09/09	KITCHIN, ROGER F	25.0	\$50.52	\$1,263.00	\$1,947.55	\$366.27	\$3,576.82
		KITCHIN, ROGER F Total	42.0		\$2,121.84	\$3,271.88	\$615.33	\$6,009.05
AF.08.05 Total			42.0		\$2,121.84	\$3,271.88	\$615.33	\$6,009.05
AF.08.07	10/02/09	KITCHIN, ROGER F	20.0	\$50.52	\$1,010.40	\$1,558.04	\$293.02	\$2,861.46
		KITCHIN, ROGER F Total	20.0		\$1,010.40	\$1,558.04	\$293.02	\$2,861.46
AF.08.07 Total			20.0		\$1,010.40	\$1,558.04	\$293.02	\$2,861.46
Grand Total			110.7		\$5,254.91	\$8,103.08	\$1,523.94	\$14,881.93

source: CH2M Hill October 2009 Invoice

MONTHLY PROGRESS REPORT

TO: Ron Anderson, David Evans & Associates
FROM: Roger Kitchin, CH2M HILL
DATE: October 25, 2009
PERIOD: Through October 23, 2009
PROJECT: **Columbia River Crossing**
PROJECT NO.: 332321.A1.08
DEA CONTRACT NO: Y-9245, Task Order AF
Work Order No. XL 2268
COPIES:

I. Major activities/products completed or in progress during this period:

- Staff attended the following:
 - ✓ CEVP update meetings on September 28, 29 and 30.
 - ✓ Transit Cost Estimate update meeting on October 8.

Received the following information:

- Revised base cost estimates to include recommendations from CEVP update meetings.
- Finalized Stormwater Management memorandum and submitted document on October 5 for internal team review.
- Submitted the draft FEIS Utilities Technical Report to WSDOT and ODOT on October 5 for formal review.
- Developed sections for first draft of CRC Economics Technical Report for Final EIS
- Attended meeting with CRC team 10/5 to discuss coordination of indirect impacts analysis
- Attended meeting with CRC team 10/5 to discuss optimized package and refined package, traffic analysis findings
- Coordinated with other team members as needed

II. Schedule for Work- Next Monthly Period:

-

III. Problems/Potential Causes for Delay:

- Nothing new this period.

IV. Decisions Pending/Information to be provided by others:

- Nothing new this period.

V. Other Noteworthy information:

- Nothing new this period.



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If "Non-revenue" appears after Tax Registration Number, the account is not registered with the Department of Revenue. However, it may be registered with other agencies in the state.

Washington State Department of Revenue State Business Records Database Detail

TAX REGISTRATION NO: 602956900	ACCOUNT OPENED: 10/01/2009
UBI: 602956900	ACCOUNT CLOSED: OPEN
ENTITY NAME: KITCHIN ROGER F & CONSTANCE L	
BUSINESS NAME: KITCHIN ASSOCIATES	

MAILING ADDRESS: PO BOX 2966 VANCOUVER, WA 98668-2966	BUSINESS LOCATION: 4305 NE 47TH AVE VANCOUVER, WA 98661-2894
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ENTITY TYPE: SOLE PROPRIETOR	RESELLER PERMIT NO: N/A
NAICS CODE: 541611	PERMIT EFFECTIVE: N/A
NAICS DEFINITION: ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	PERMIT EXPIRES: N/A

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02/13/2013 2:43 PM

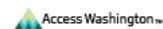
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Voter registration assistance (SECRETARY OF STATE)

Submitted to:

Mr. Dann Horowitz
 Columbia River Crossing Project
 700 Washington Street, Suite 300
 Vancouver, WA 98660

Invoice No.: 3225-01

Date: November 1, 2009
 Period: 10/10/2009 - 10/30/2009
 Project: Columbia River Crossing

DESCRIPTION	HOURS	RATE	AMOUNT
TASK AF			
<i>LABOR</i>			
Principal	104	\$100.00/hr	\$10,400.00
Administrative Assistant	0	\$40.00/hr	\$0.00
Total Labor	104		\$10,400.00
<i>EXPENSES</i>			
Parking at CRC office			\$67.00
Total Expenses			\$67.00
<i>OTHER</i>			
Credit for office space (October)			(\$783.31)
Total Other			(\$783.31)
Current Invoice			\$9,683.69
Balance Owing from Prior invoice			\$0.00
Payment Recieved			\$0.00
Balance Owing this Invoice			\$9,683.69

Balance owing is payable upon receipt to:
 Kitchin Associates
 PO Box 2966
 Vancouver, WA 98668-2966

Submitted to:

Mr. Dann Horowitz
 Columbia River Crossing Project
 700 Washington Street, Suite 300
 Vancouver, WA 98660

Invoice No.: 3225-12
 Date: September 24, 2010
 Period: 08/27/2010 - 09/24/2010
 Project: Columbia River Crossing

DESCRIPTION	HOURS	RATE	AMOUNT
TASK AH			
LABOR			
Roger Kitchin Principal	139	\$100.00/hr	\$13,900.00
Connie Kitchin Administrative Assistant	2	\$40.00/hr	\$80.00
Total Labor	141		\$13,980.00
EXPENSES			
Total Expenses			\$0.00
			\$0.00
Current Invoice			\$13,980.00
Balance Owing from Prior invoice			\$31,314.00
Payment Received			
Balance Owing this Invoice			\$45,294.00

Balance owing is payable upon receipt to:
 Kitchin Associates
 PO Box 2966
 Vancouver, WA 98668-2966

Roger Kitchin

From: Kitchin, Roger [KitchinR@columbiarivercrossing.com]
Sent: Friday, October 30, 2009 8:45 AM
To: the.team@kitchinassociates.com
Subject: FW: NTP for Roger Kitchin
Attachments: AF Budget (Kitchin Associates) REV1.xls; AF SOW (Kitchin Associates) REV1.doc
For our files.

Roger Kitchin | Cost, Utility & Stormwater Lead
Columbia River Crossing

From: Rust, Lynn
Sent: Tuesday, October 27, 2009 4:32 PM
To: Horowitz, Dann; Anderson, Ron
Cc: Strickler, Kris; Daly, Keith; Humphrey, George; Liles, Casey
Subject: FW: NTP for Roger Kitchin

Approved.

Lynn Rust
Assistant Deputy Project Director
I-5 Columbia River Crossing Project
360-816-2177

From: Horowitz, Dann
Sent: Tuesday, October 27, 2009 3:15 PM
To: Rust, Lynn
Cc: Strickler, Kris; Anderson, Ron; Ficco, Doug
Subject: NTP for Roger Kitchin

Lynn – Roger has revised his scope and budget to reflect a time period through December of 2009.

Could you please issue a new email NTP to him, cc'ing Ron and myself?

Many thanks!

Dann

Dann Horowitz
Project Assistant
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.2172 (direct)
360.737.0294 (fax)
360.737.2726 (main)
horowitzd@columbiarivercrossing.org

PROGRESS REPORT

Submitted to:

Mr. Dann Horowitz

Columbia River Crossing Project

700 Washington Street, Suite 300

Vancouver, WA 98660

Invoice No.: 3225-01

Date: November 1, 2009

Period: 10/10/2009 - 10/30/2009

Project: Columbia River Crossing

Progress This Period

1. Staff attended the following:
 - Highway Team meetings on October 15.
 - Stormwater coordination meeting on October 15.
 - Meeting with Transit Team on October 14 to discuss utility conflicts.
 - Meeting on October 22 to review proposed Transit-Highway cost sharing.
 - Project update meeting on October 22.
2. Received the following information:
 - Draft stormwater design memo from CH2M HILL.
 - Review comments from CH2M HILL on Stormwater Management technical memo.
 - ODOT cost data file for the Sauvie Island arch bridge.
 - Vancouver Ordinance M-2477 (utility relocation for 7th Street Mall).
3. Prepared base cost estimates for 4 additional combinations of options.
4. Reviewed the draft FEIS Water Quality Technical Report and a draft memo on the proposed MDe-5N fly-under option.
5. Addressed ODOT and WSDOT comments on the draft FEIS Utilities Technical Report.
6. Addressed CH2M HILL comments on the draft Stormwater Management technical memo.
7. Provided utility data for TIGER grant work.

Work Proposed for Next Invoice Period

1. Update Stormwater Management memo and FEIS Utilities Technical Report to reflect alternatives to included in the FEIS.
2. Continue to provided base cost estimate information for the FEIS financial analyses.
3. Update utility conflict log.
4. Update utility schedule.

Potential Schedule or Scope Impacts

Nothing new this period.

Additional Information

Nothing new this period.

**KITCHIN ASSOCIATES
REVIEW OF INVOICES**

Invoice #	Date	Amount
3225-01	Oct-09	\$ 9,683.69
3225-02	Nov-09	\$ 11,530.31
3225-03	Dec-09	\$ 14,480.00
3225-04	Jan-10	\$ 17,014.00
3225-05	Feb-10	\$ 15,547.00
3225-06	Mar-10	\$ 15,847.00
3225-07	Apr-10	\$ 19,227.00
3225-08	May-10	\$ 9,967.00
3225-09	Jun-10	\$ 16,827.00
3225-10	Jul-10	\$ 16,067.00
3225-11	Aug-10	\$ 15,247.00
3225-12	Sep-10	\$ 13,980.00
3225-13	Oct-10	\$ 18,214.00
3225-14	Nov-10	\$ 12,680.00
3225-15	Dec-10	\$ 12,847.00
3225-16	Jan-11	\$ 12,147.00
3225-17	Feb-11	\$ 18,614.00
3225-18	Mar-11	\$ 15,963.06
3225-19	Apr-11	\$ 31,329.00

Note Sequential Invoice Numbers

Note - Our Copies of David Evans & Associates invoices ends in April 2011; waiting on additional invoices

SHARED OFFICE SPACE - SPACE OCCUPIED BY CONSULTANT

Invoice Number: 304731 thru 304734
 Invoice Date: 5/10/11
 For Period: 3/27/11 thru 4/30/11

David Evans & Associates

Ron Anderson or Niel Christenson	1
Matt Bone	1
Jenna Dinsmore	1
Clay Erickson	1
Holly Greenidge	1
Cameron Grille	1
Dann Horowitz	1
Zach Horowitz	1
Lwin Hwee	1
Ryan LeProwse/Ted Williams	1
Gavin Oien	1
John Replinger	1
Vicky Smith	1
Ted Stonecliffe	1
Joe Eskew	1
Joel Tubbs	1
Cheryl Sclafani	1
Lyn Wylder	1
Jill Smith	1
	19

Parsons Brinkerhoff

Cory Burlingame	1
Cara Belcher	1
Fred Bullen	0
Jim Burke	1
Natalie Freeman	1
Tonja Gleason	0
Barb Hutchinson	1
Chivanna Pot	1
Tom Syfrett	1
Bill Krick	1
	8

Parametrix

Derek Chisholm	1
Jeff Heilman	1
Jim Kolozar	0
Jim Kolsar	0
Karen Martinek	0
Seth English-Young	1
	3

HDR

Matt Deml	1
Rob Turton	1
	2

Enviroissues

Maurice Hines	1
Ryan Orth	1
Anne Pressentin	1
Mandy Putney	1
Dennis Sandstrom	1
Nicole Schmidt	1
Audrey Bomar	1
Karyn Criswell	1
	8

Kitchin & Associates

Roger Kitchin	1
Laun Line	1
	2

Markgraf & Associates

Peter Markgraf	1
	1

McCaig Communications

Patricia McCaig	0
	0

Parisi & Assoc.

David Parisi	0
	0

PMT Pro

Tonja Gleason	1
	1

TOTAL NUMBER OF SPACES OCCUPIED BY CONSULTANTS =

44

PUBLIC RECORDS REQUEST
For TIFFANY COUCH

Number of people working with the city limits included in the surcharge fees paid by the following businesses from 2009-2012: This includes owners, managers, and employees.

Business	Surcharge Paid			
	2009	2010	2011	2012
David Evans & Associates (27647)	11	5	5	4
David Evans & Associates (64113)	N/A	26	26	18
PMT Pro LLC	Unlicensed	Unlicensed	Unlicensed	Unlicensed
Kitchin and Associates	Unlicensed	Unlicensed	Unlicensed	Unlicensed
Claude Sakr Consulting	Unlicensed	Unlicensed	Unlicensed	Unlicensed
H D R Engineering (9539)	1	1	1	1
Parsons Brinkerhoff (11365)	8	8	8	1

Description	Cost To Date
Heffron Transportation	91,070
Heritage Research, Inc.	2,296,408
HNTB	477,868
Howell Consulting, LLC	76,959
Illumination Arts, LLC	36,264
InterFluve	53,000
IRP Rent and Furnishings	6,000
Jacobs Engineering, Inc.	135,814
JD White	101,942
Jeanne Lawson Associates Inc.	27,343
John Clark	210,426
John Parker Consulting LLC	51,951
John Reilly Associates International, LTD.	111,484
KBA, Inc.	2,924
Kitchin Assocoates	907,478
KPFF Consulting Engineers	5,396
LTK	474,633
Luna Jimenez Seminars	267,420
Mark J. Greenfield	55,667
Max J. Kuney Company	4,221,224
McCaig Communications	393,725
Mead & Hunt, Inc.	1,038
METRO	1,740,809
Michael D Meyer	16,984
Michael Minor & Associates	275,355
National Constructors Group	112,129
National Parks Service	335,865
Nez Perce Tribe	1,504
North Central Texas Council of Governments	1,228
Nossaman Guthner Know Elliot, LLP	143,852
Oregon Department of Transportation	7,478,936
Pacific Rim Geotechnical, Inc	60,477
Parametrix, Inc.	14,849,620
Parisi Associates	1,446,187
Parsons Transportation Group	80,795
PB	20,293,451
PB Consult, Inc.	1,427,935
Pergasus Global Holdings. Inc	99,439
PMT Pro, LLC	442,692
Public Knowledge, LLC	141,921
Puget Sound Regional Council	1,254
Ralls Newman, LLC	71,535
Regional Transportation Council	508,296
Resource Systems	215,049
Sacramento Area Council of Governments	818