Washington State Department of Transportation

PAYMENT VOUCHER

Acct Period: 04/2010 | Voucher #: XV 441 001146

Vendor No. 911559925 L

Totals Ret.Total $0.00 | N/P Total $0.00 | Total $4,796.32

Vendor: SOUTHWEST WA REG TRANS COUNCIL
Address 1: PO BOX 1366
Address 2:
City, State, Zip: VANCOUVER WA98666-1366

Y/E Phase: | Voucher Date: 10/19/2009

Status: AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	09/30/09	11323	GCA5647 0		0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679 02	0112	JK01	4411 01			060101						

Estimated Accrual Document Ref #	Service Request No.	Location Code	N/P Amount	Total Amount	I/D
				$4,796.32	

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

Estimated Accrual Document Ref #	Service Request No.	Location Code	N/P Amount	Total Amount	I/D

Invoice				Reference		Retainage		
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Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

Estimated Accrual Document Ref #	Service Request No.	Location Code	N/P Amount	Total Amount	I/D

(01) HART/KIM WORK SEP09

User Name: MARY FOUTS

Received By: Mary Fouts Date: 10/19/09

Checked and Approved for Processing By: Date:

Comments:

Signature of Approving Authority: Kristopher W. Strickler Date: 10/19/09

Kristopher W. Strickler

Stapled Supporting Documentation on Back

DOT Form AM01-003
Rev (05/2009)

Invoice

SW WA Regional Transportation Council
PO Box 1366
Vancouver, WA 98666-1366

Voice: 360-397-6067
Fax: 360-397-6132

RTC

Invoice Number: 11323

Invoice Date: Sep 30, 2009

Page: 1

Sold To:
WSDOT, SW Region
PO Box 1709
Vancouver, WA 98668-1709

RECEIVED
OCT 14 2009
Columbia River Crossing

Customer ID	Payment Terms	Sales Rep ID
WSDOT, SW Region	Due on Receipt	Patty

Invoice Date	Description	Amount
Sep 30, 2009	I-5 Columbia River Crossing (AF) Study (GCA 5647) September, 2009 Bob Hart, 25 hours Shinwon Kim, 20 hours	4,796.32

I checked with Patty at RTC and due to fiscal year end we will not receive an August invoice.

TOTAL DUE 4,796.32

O.K. to pay $4,796.32
XL3679, Group 2
KAD 10/19/09

INVOICE

RTC

GCA 5647 Amendment 2
Start Date 7/31/2009
End Date 10/31/2010
Total Dollars Added $73,555.55 $ 73,555.55

	September 2009 Billing					Invoice 11323	
	Hours			**Average/Hr**		XL3679	
Element 1.0	12			$ 1,279.02		Group 2	
Element 2.0	1			$ 106.58			
Element 3.0	2			$ 213.17			
Element 4.0				$ -			
Element 5.0	6			$ 639.51			
Element 6.0				$ -			
Element 7.0	24			$ 2,558.04			
Element 8.0				$ -			
	45	$	4,796.32	**$ 106.58**		**Average/Hour**	$ 68,759.23

RTC

RTC COLUMBIA RIVER CROSSING PROJECT
Task AF PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
September 2009

Key Activities

Management and Administration
RTC staff briefed the RTC Director on upcoming issues prior to the September SASS meeting. RTC staff also has ongoing participation in the regular FTA/FHWA meetings. September items included an update on the PE approval status, appropriations bill language for multimodal projects, discussion of VWG recommendations and schedule, and project phasing. Attended FTA/FHWA quarterly held on September 10th. Mini PDT met in September to discuss phasing ideas and the latest update on the work of the Performance Monitoring Advisory Group. Assisted Transportation Director in the preparation of CRC materials to respond to citizen questions at RTC Board meeting.

Project Controls
Preparation of September progress report and review of September invoice.

Financial Structures
Met with CRC project team members to discuss the Stated Preference survey results. Reviewed Value of Time (VOT) output from the survey and discussed whether differences were significant enough to warrant modification of VOT in the travel model.

Transportation and Transit
RTC reviewed and commented on TDM work group materials, including the draft PowerPoint that was presented to the CRC SASS in September. Coordinated with C-TRAN to finalize the transit element to enhance service across the Columbia River and provide additional service to the Delta Park LRT station during CRC construction.

RTC participated in the MST discussion on the additional tolling scenarios to be modeled as part of the CRC Tolling Study. RTC also assisted in the review in the preparation and finalizing of the "heartbeat" diagrams for LRT mainline ridership and station activity. Also included in the review was the mode of access summaries for the FEIS transit alternative.

The MST began review of the transit data that will be in the FEIS and Transit Technical Report to insure consistency between the two documents. In addition, RTC staff read, reviewed and provided comments to CRC staff on the final draft of the Transit Technical Report.

RTC worked with MST to complete the comparison of the "Case for the Project" using the latest FEIS information to ensure consistency with the LPA information and findings.

Monthly Hours by Task

Work Element 1.0:	Project Management	12
Work Element 2.0;	Project Controls	1
Work Element 3.0:	Financial Structures	2
Work Element 4.0:	Communications	0
Work Element 5.0:	Transportation Planning	6
Work Element 6.0:	Environmental	0
Work Element 7.0:	Transit Planning/Engineering	24
Work Element 8.0:	Design Engineering	
Total Hours for September 2009		45

XV 441 001146

RECEIVED
OCT 14 2009
Columbia River Crossing

1300 Franklin Street, Floor 4
P.O. Box 1366
Vancouver, WA 98666-1366

360-397-6067
360-397-6132 fax
http://www.rtc.wa.gov/

Member Jurisdictions
Clark County
Skamania County
Klickitat County
City of Vancouver
City of Camas
City of Washougal
City of Battle Ground
City of Ridgefield
City of La Center
Town of Yacolt
City of Stevenson
City of North Bonneville
City of White Salmon
City of Bingen
City of Goldendale
C-TRAN
Washington DOT
Port of Vancouver
Port of Camas-Washougal
Port of Ridgefield
Port of Skamania County
Port of Klickitat
Metro
Oregon DOT
15th Legislative District
17th Legislative District
18th Legislative District
49th Legislative District

October 13, 2009

Doug Ficco, Director
Columbia River Crossing Project
Vancouver Center
700 Washington Street, Suite 300
Vancouver, WA 98660-3177

RE: I-5 Columbia River Crossing Study (GCA 5647)

Dear Doug,

Enclosed is our September 2009 invoice and progress report for the I-5 Columbia River Crossing Study (GCA 5647).

If you have any questions, please call me at 360-397-6067, ext. 5210.

Sincerely,

Patty Raedy

Patty Raedy
Accountant

Encl: