



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 447 030818

Vendor No. 911559925 L

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$19,994.56

Vendor: SOUTHWEST WA REG TRANS COUNCIL

Address 1: PO BOX 1366

Address 2:

City, State, Zip: VANCOUVER

WA98666-1366

Y/E Phase ☐ Voucher Date 02/21/07

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice	Reference	Retainage
P. Auth Date Number P. Agree Order No. Quantity P/F Type Amount		
12/31/06 10808 GCA4767 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
XL2268 12 0112 JK01 4411 01 060101													

Service Request No.	N/P Amount	Total Amount	I/D
		\$8,693.61	

Invoice	Reference	Retainage
P. Auth Date Number P. Agree Order No. Quantity P/F Type Amount		
01/31/07 10822 GCA4767 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
XL2268 12 0112 JK01 4411 01 060101													

Service Request No.	N/P Amount	Total Amount	I/D
		\$11,300.95	

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
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Service Request No.	N/P Amount	Total Amount	I/D
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(01) I-5 CRC DEC. 2006

(02) I-5 CRC JAN. 2006 2007 me4

User Name
MARY FOUTS

Received By *Mary Fouts* Date 02/21/07

Checked and Approved for Processing By Date

Comments:

Signature of Approving Authority *Keith W. Stief* Date 02-21-07

RTC

Budget			
	Hours		
Element 1.0	170	\$	13,729.21
Element 2.0		\$	-
Element 3.0	380	\$	30,688.83
Element 4.0	315	\$	25,439.42
Element 5.0	640	\$	51,686.45
Element 6.0	325	\$	26,247.02
Element 7.0	595	\$	48,052.25
Element 8.0	180	\$	14,536.81
	2,605	\$ 210,380.00	\$ 80.76 Average/Hour

\$ 210,380.00 Total \$

Hours Left
1
0
300
215
186
218
-105
114
1222

January 2006 Billing			
	Hours	Average/Hr	
Element 1.0	15	\$	1,375.29
Element 2.0		\$	-
Element 3.0	12	\$	1,100.23
Element 4.0	17	\$	1,558.66
Element 5.0	37	\$	3,392.37
Element 6.0	18	\$	1,650.34
Element 7.0	35	\$	3,209.00
Element 8.0	10	\$	916.86
	144	\$ 13,202.74	\$ 91.69 Average/Hour

\$ 197,177.26 Amount Left

February 2006 Billing			
	Hours	Average/Hr	
Element 1.0	15	\$	1,467.30
Element 2.0		\$	-
Element 3.0	11	\$	1,076.02
Element 4.0	18	\$	1,760.76
Element 5.0	43	\$	4,206.26
Element 6.0	19	\$	1,858.58
Element 7.0	36	\$	3,521.52
Element 8.0	10	\$	978.20
	152	\$ 14,868.64	\$ 97.82 Average/Hour

\$ 182,308.62 Amount Left

March 2006 Billing			
	Hours	Average/Hr	
Element 1.0	14	\$	1,042.02
Element 2.0		\$	-
Element 3.0	12	\$	893.16
Element 4.0	21	\$	1,563.03
Element 5.0	47	\$	3,498.20
Element 6.0	21	\$	1,563.03
Element 7.0	43	\$	3,200.48
Element 8.0	12	\$	893.16
	170	\$ 12,653.08	\$ 74.43 Average/Hour

\$ 169,655.54 Amount Left

April 2006 Billing			
	Hours	Average/Hr	
Element 1.0	14	\$	1,150.57
Element 2.0		\$	-
Element 3.0	16	\$	1,314.94
Element 4.0	20	\$	1,643.67

RTC

Element 5.0	42	\$	3,451.71
Element 6.0	12	\$	986.20
Element 7.0	39	\$	3,205.16
Element 8.0	6	\$	493.10
	<u>149</u>	\$	12,245.36
		\$	82.18
			Average/Hour

\$ 157,410.18 Amount Left

May 2006 Billing			
	Hours		Average/Hr
Element 1.0	18	\$	1,393.69
Element 2.0		\$	-
Element 3.0	6	\$	464.56
Element 4.0	3	\$	232.28
Element 5.0	51	\$	3,948.78
Element 6.0	10	\$	774.27
Element 7.0	55	\$	4,258.49
Element 8.0	6	\$	464.56
	<u>149</u>	\$	11,536.64
		\$	77.43
			Average/Hour

\$ 145,873.54 Amount Left

June 2006 Billing			
	Hours		Average/Hr
Element 1.0	16	\$	1,198.11
Element 2.0		\$	-
Element 3.0		\$	-
Element 4.0		\$	-
Element 5.0	52	\$	3,893.85
Element 6.0	4	\$	299.53
Element 7.0	54	\$	4,043.62
Element 8.0	3	\$	224.65
	<u>129</u>	\$	9,659.75
		\$	74.88
			Average/Hour

\$ 136,213.79 Amount Left

July 2006 Billing			
	Hours		Average/Hr
Element 1.0	12	\$	997.28
Element 2.0		\$	-
Element 3.0	3	\$	249.32
Element 4.0		\$	-
Element 5.0	28	\$	2,326.98
Element 6.0	2	\$	166.21
Element 7.0	64	\$	5,318.80
Element 8.0	2	\$	166.21
	<u>111</u>	\$	9,224.80
		\$	83.11
			Average/Hour

\$ 126,988.99 Amount Left

August 2006 Billing			
	Hours		Average/Hr
Element 1.0	10	\$	733.78
Element 2.0		\$	-
Element 3.0	6	\$	440.27
Element 4.0	2	\$	146.76
Element 5.0	35	\$	2,568.24
Element 6.0	3	\$	220.14
Element 7.0	63	\$	4,622.84
Element 8.0	3	\$	220.14
	<u>122</u>	\$	8,952.16
		\$	73.38
			Average/Hour

\$ 118,036.83 Amount Left

RTC

September 2006 Billing

	Hours	Average/Hr	
Element 1.0	10	\$ 913.09	
Element 2.0		\$ -	
Element 3.0	3	\$ 273.93	
Element 4.0	1	\$ 91.31	
Element 5.0	34	\$ 3,104.51	
Element 6.0	4	\$ 365.24	
Element 7.0	69	\$ 6,300.33	
Element 8.0	2	\$ 182.62	
	<u>123</u>	\$ 11,231.02	\$ 91.31 Average/Hour

\$ 106,805.81

October 2006 Billing

	Hours	Average/Hr	
Element 1.0	12	\$ 969.98	
Element 2.0		\$ -	
Element 3.0	5	\$ 404.16	
Element 4.0	1	\$ 80.83	
Element 5.0	27	\$ 2,182.44	
Element 6.0	6	\$ 484.99	
Element 7.0	75	\$ 6,062.35	
Element 8.0	8	\$ 646.65	
	<u>134</u>	\$ 10,831.39	\$ 80.83 Average/Hour

\$ 95,974.42

November 2006 Billing

	Hours	Average/Hr	
Element 1.0	12	\$ 1,136.02	
Element 2.0		\$ -	
Element 3.0	3	\$ 284.00	
Element 4.0	0	\$ -	
Element 5.0	22	\$ 2,082.70	
Element 6.0	3	\$ 284.00	
Element 7.0	55	\$ 5,206.74	
Element 8.0	2	\$ 189.34	
	<u>97</u>	\$ 9,182.80	\$ 94.67 Average/Hour

\$ 86,791.62

December 2006 Billing

	Hours	Average/Hr	
Element 1.0	9	\$ 954.18	
Element 2.0		\$ -	
Element 3.0	3	\$ 318.06	
Element 4.0	3	\$ 318.06	
Element 5.0	11	\$ 1,166.22	
Element 6.0	2	\$ 212.04	
Element 7.0	52	\$ 5,513.02	
Element 8.0	2	\$ 212.04	
	<u>82</u>	\$ 8,693.61	\$ 106.02 Average/Hour

\$ 78,098.01

January 2007 Billing

	Hours	Average/Hr	
Element 1.0	12	\$ 1,189.57	
Element 2.0		\$ -	
Element 3.0		\$ -	

RTC

Element 4.0	14	\$	1,387.84	
Element 5.0	25	\$	2,478.28	
Element 6.0	3	\$	297.39	
Element 7.0	60	\$	5,947.87	
Element 8.0	0	\$	-	
	114	\$	11,300.95	\$
		\$	99.13	Average/Hour
				\$ 66,797.06



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/>

SCANNED
Date ~~2-9-07~~ 2/22/07
Initial ~~SP~~ mas

XV 447 030818

February 6, 2007

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

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

RE: I-5 Columbia River Crossing Study

Dear Doug and John:

Enclosed is our December 2006 invoice and progress report for the I-5 Columbia River Crossing Study.

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

Sincerely,

Patty Raedy
Accountant

Encl:

RECEIVED
FFR 08 2007
Columbia River Crossing

OK to pay
RKR

Southwest Washington Regional Transportation Council

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



Invoice

Invoice Number:
10808

Invoice Date:
Dec 31, 2006

Page:
1

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

Sold To:

WSDOT, SW Region
PO Box 1709
Vancouver, WA 98668-1709

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

Invoice Date	Description	Amount
Dec 31, 2006	I-5 Columbia River Crossing Study (GCA 4767) December, 2006	8,693.61

TOTAL

8,693.61



**RTC COLUMBIA RIVER CROSSING PROJECT
PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
December 2006**

Key Activities

Management and Administration

Attended and contributed to the full and mini-PDT meetings and other management group meetings in order to provide feedback to project team. Provided input regarding issues and concerns of project sponsors and setting of the December SASS agendas.

Planned and managed the two FTA/FHWA conference call/meetings in December. Coordinated with Tri-Met and other project team members to set agenda and prepare for teleconferences. Worked with transit task lead to assess feedback/comments from FTA regarding initiation package. Worked with project team to plan the FTA/FHWA regional administrators meeting on December 7. Presented transit recommendations for the meeting.

Met with RTC management and other staff for briefing on project status and emerging issues to be addressed by the project sponsor agencies. Assisted in preparation of presentation on the recommendations to the December RTC Board meeting. Attended December SASS meetings and briefed RTC Director on key issues prior to the meeting.

Financial Structures

Participated with Metro staff and the project team to review and discuss initial tolling results from the model runs and associated transportation impacts.

Transportation and Transit

Participated in and provided feedback to CRC staff at the regular Transit and Modeling work group meetings.

Met with Metro management staff and transportation task manager to discuss lessons learned in Phase I and discuss travel forecasting responsibilities between the MPOs and the consultant team. Agreed on general roles and responsibilities for the DEIS phase of the study. Held initial discussion with RTC Director regarding RTC taking greater role in transit coding and inputs.

Worked with the Transit Task Manager to discuss and refine the three BRT service concepts currently under development.

Refined 2030 forecast year land use recommendations and the 2035 traffic analysis for the DEIS. Discussed the recommendations and received concurrence on them at the

December Regional Administrators meeting. Had continued discussion with Clark County planning staff on Clark County control totals and allocation for 2030 households and employment. Developed methodology agreement with Metro to resolve Clark County control total differences between Clark County GMA and Metroscope processes.

Coordinated with CRC Transit Task Manager to plan, develop and set the agendas for the New Starts Working Group meetings. Currently acting as chair for the meetings.

Environmental

Participated in the Environmental Work Group and InterCEP Group.

Design Engineering

Participated in Design Integration kick-off meeting for a replacement I-5 Bridge.

Monthly Hours by Task

Work Element 1.0:	Project Management	9
Work Element 2.0:	Project Controls	0
Work Element 3.0:	Financial Structures	3
Work Element 4.0:	Communications	3
Work Element 5.0:	Transportation Planning	11
Work Element 6.0:	Environmental	2
Work Element 7.0:	Transit Planning/Engineering	52
Work Element 8.0:	Design Engineering	2
Total Hours for December		82



1300 Franklin Street, Floor 4
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Vancouver, WA 98666-1366

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

XV 447 030818

February 15, 2007

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

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

RE: I-5 Columbia River Crossing Study

Dear Doug and John:

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

Sincerely,

Patty Raedy
Accountant

Encl:

RECEIVED

FEB 20 2007

Columbia River Crossing

OK to pay
AKR

Southwest Washington Regional Transportation Council

Invoice

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



Invoice Number:
10822

Invoice Date:
Jan 31, 2007

Page:
1

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

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

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

Invoice Date	Description	Amount
Jan 31, 2007	I-5 Columbia River Crossing Study (GCA 4767) January, 2007	11,300.95

TOTAL 11,300.95



**RTC COLUMBIA RIVER CROSSING PROJECT
PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
January 2007**

Key Activities

Management and Administration

Attended and contributed to the full and mini-PDT meetings and other management group meetings in order to provide feedback to project team. Provided input regarding issues and concerns of project sponsors and setting of the January SASS agendas.

Planned and managed the two FTA/FHWA conference call/meetings in January. Coordinated with Tri-Met and other project team members to set agenda and prepare for teleconferences. Worked with transit task lead and New Starts Group to discuss feedback/comments from FTA regarding initiation package. Assisted in preparation of additional responses to FTA based on modeling questions from FTA staff in D.C.

Met with RTC management and other staff for briefing on project status and emerging issues to be addressed by the project sponsor agencies. Met with CRC Team members to outline needs and potential issues in preparation for 2/6/07 RTC Board meeting. Attended January SASS meeting and briefed RTC Director on key issues prior to the meeting.

Communications

Participated in training session for the January Open Houses for CRC. Staffed the January 20 Open House at Lincoln School in Vancouver and the January 25th Open House at OAME in Portland. Provided initial feedback and input to the CRC newsletter and the I-5 Bridge Reuse Folio.

Transportation and Transit

Participated in and provided feedback to CRC staff at the regular Transit and Modeling work group meetings.

Held several meetings with CRC Project Director and Project Engineer to discuss EMME2 license upgrade required for RTC to lead the transit coding element for Phase II of the CRC Project. After initial approval from WSDOT, RTC worked with INRO to proceed on license upgrade process. Approval of amendment to the RTC/WSDOT IGA for license upgrade cost is scheduled for RTC Board action on 2/6/07.

Worked with the Transit Task Manager and the Transit Work Group to narrow build concepts and define the initial BRT and LRT options for travel forecasting. Discussion

with project staff and modeling staff from Metro and RTC included outline of travel forecasting needs and sequence of initial No Build and Build model runs.

Attended special meeting of the Transit Work Group for initial discussion and identification of modeling issues that need resolution by technical staff and consensus from key partner agency management staff.

Participated in initial TNET review of the No Build and Build transit alternatives. Reviewed and prepared detailed transit line data for coding of the No Build transit alternative. Reviewed zonal connections in central Vancouver to transit lines to insure boarding access. Compiled park and ride data from Phase I for preparation/refinement of park and ride sheds in Phase II of the CRC Project.

Held additional meetings with Clark County planning staff on Clark County control totals and allocation for 2030 households and employment and got their concurrence on the zone-by-zone allocation. Began preparation of zonal data for forwarding to Metro. Refined methodology with Metro to resolve Clark County control total differences between Clark County GMA and Metroscope processes.

Coordinated with CRC Transit Task Manager to plan, develop and set the agendas for the New Starts Working Group meetings. Currently acting as chair for the meetings.

Environmental

Participated in the Environmental Work Group and InterCEP Group.

Monthly Hours by Task

Work Element 1.0:	Project Management	12
Work Element 2.0:	Project Controls	0
Work Element 3.0:	Financial Structures	0
Work Element 4.0:	Communications	14
Work Element 5.0:	Transportation Planning	25
Work Element 6.0:	Environmental	3
Work Element 7.0:	Transit Planning/Engineering	60
Work Element 8.0:	Design Engineering	0
Total Hours for January		114