



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 008651

Vendor No. 911559925 L

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$12,065.76

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

Y/E Phase Voucher Date 03/17/09
Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	02/28/09	11226	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
XL2268	45	0112	JK01	4411	01	060101						

	Service Request No.		N/P Amount	Total Amount	I/D
				\$12,065.76	

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

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

	Service Request No.		N/P Amount	Total Amount	I/D

(01) HART, KIM, FEB 2009

User Name
MARY FOUTS

Received By *Mary Fouts* Date **3/17/09**

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date **3/17/09**

XV 449 008651

RECEIVED

MAR 16 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/>

March 12, 2009

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, 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 February 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
Accountant

Encl:

OK to pay \$12,065.76
3-17-09
Group 45 JP

Invoice

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



Invoice Number:
11226

Invoice Date:
Feb 28, 2009

Page:
1

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

RECEIVED

MAR 16 2009

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

Columbia River Crossing

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

Invoice Date	Description	Amount
Feb 28, 2009	I-5 Columbia River Crossing (AD) Study (GCA 5647) February, 2009 Bob Hart, 79 hours Shinwon Kim, 40 hours	12,065.76

TOTAL DUE

12,065.76



RTC COLUMBIA RIVER CROSSING PROJECT
Task AD PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
February 2009

Key Activities

Management and Administration

Attended and contributed to the mini-PDT meetings and other management group meetings to provide feedback to project team. Mini-PDT included extensive discussion on reaching a bridge lanes decision and the concept of managing mobility at the river crossing in the long term for the efficient operation of the facility. There was also initial discussion of forming a work group for the development of a sustainability plan as well as the latest FEIS publication schedule. Items included preparation for the FTA/FHWA quarterly meeting held on February 19.

Briefed the RTC Director on upcoming issues prior to the regular SASS meetings. Attended special SASS meeting on behalf of RTC to discuss upcoming PSC meeting and to review and modify a draft of the Mobility Commission governance agreement.

Ongoing participation in the regular FTA/FHWA meetings. Discussion items included getting final CRC comments on the Project Management Plan to the PMO. The PMO is proceeding on the capability and capacity review and will interview task leaders identified on the organizational chart.

The New Starts Strategy Group met twice in February. Among the items was discussion of the potential TDM recommendations and their impact on the baseline alternative in the New Starts process, and insuring consistency between Milwaukie and CRC assumptions. The NSSG reviewed CEI changes under different east/west alignment options, the VWG and New Starts schedule relationship, and the FEIS/NS schedule.

Communications

Participated in strategic discussions for the alignment trade offs associated with the McLoughlin, 16th Street, and 17th Street transit alignments in preparation for the Vancouver Work Group meetings. Also met in a general planning session for the VWG meeting.

Transportation and Transit

Attended two meetings of the TDM Working Group. February meetings had further discussion of the potential strategies for a TDM mitigation plan which could include vanpool, expanded park and ride and increased bi-state transit service. Preliminary fact sheets are being developed on the magnitude, costs, and potential benefits for the various

strategies. In addition, the group is discussing development of performance measures for monitoring the strategies. RTC has provided information to the group on vehicle volumes, transit demand, travel time, and auto occupancy in the I-5 corridor.

Met with CRC staff on the park and ride assumptions for the project and discussed the process and schedule for making final park and ride location and capacity decisions for the New Starts model runs. In addition, participated with project and sponsor agency staff to discuss the overall transit modeling schedule and requirements to ensure meeting the required New Starts submittal dates.

RTC had ongoing and continual participation with the Modeling Support Team. RTC assisted in the development and changes to the modeling schedule. Assisted in the thorough review of the FEIS No Build model run and identified minor refinements to the transit network to match up with the DEIS No Build. Also reviewed input differences and discussed the full range of model output comparisons between the DEIS and FEIS runs to ensure consistency between the two sets and understand why differences are occurring.

RTC has reviewed additional preliminary CEI information with updated capital cost estimates. Based on this review a capital cost coordination meeting was scheduled for early March.

Design Engineering

Reviewed Cost Estimating Validation Process materials and attended CEVP sessions when needed. Elements included the introduction, transit design, and organizational risks. Attended and participated in discussion on the Bridge screening process including both number of structures and bridge type. Met with CRC engineering staff to review information on the proposed 17th Street alignment.

Monthly Hours by Task

Work Element 1.0:	Project Management	23
Work Element 3.0:	Financial Structures	0
Work Element 4.0:	Communications	6
Work Element 5.0:	Transportation Planning	23
Work Element 6.0:	Environmental	0
Work Element 7.0:	Transit Planning/Engineering	59
Work Element 8.0:	Design Engineering	8
Total Hours for February 2009		119

RTC

November 2008 Billing			Invoice 11170
	Hours	Average/Hr	
Element 1.0	16	\$ 1,946.26	
Element 2.0	0	\$ -	
Element 3.0	0	\$ -	
Element 4.0	0	\$ -	
Element 5.0	27	\$ 3,284.31	
Element 6.0	10	\$ 1,216.41	
Element 7.0	47	\$ 5,717.14	
Element 8.0	0	\$ -	
	<u>100</u>	<u>\$ 12,164.12</u>	\$ 75,380.76
		\$ 121.64	Average/Hour

December 2008 Billing			Invoice 11180
	Hours	Average/Hr	
Element 1.0	11	\$ 1,179.46	
Element 2.0	0	\$ -	
Element 3.0	0	\$ -	
Element 4.0	4	\$ 428.89	
Element 5.0	21	\$ 2,251.69	
Element 6.0	0	\$ -	
Element 7.0	38	\$ 4,074.49	
Element 8.0	0	\$ -	
	<u>74</u>	<u>\$ 7,934.54</u>	\$ 67,446.22
		\$ 107.22	Average/Hour

January 2009 Billing			Invoice 11212
	Hours	Average/Hr	Group 45
Element 1.0	17	\$ 1,759.63	
Element 2.0	0	\$ -	
Element 3.0	0	\$ -	
Element 4.0	12	\$ 1,242.09	
Element 5.0	27	\$ 2,794.70	
Element 6.0	0	\$ -	
Element 7.0	52	\$ 5,382.38	
Element 8.0	7	\$ 724.55	
	<u>115</u>	<u>\$ 11,903.35</u>	\$ 55,542.87
		\$ 103.51	Average/Hour

February 2009 Billing			Invoice 11226
	Hours	Average/Hr	Group 45
Element 1.0	23	\$ 2,332.04	
Element 2.0	0	\$ -	
Element 3.0	0	\$ -	
Element 4.0	6	\$ 608.36	
Element 5.0	23	\$ 2,332.04	
Element 6.0	0	\$ -	
Element 7.0	59	\$ 5,982.18	
Element 8.0	8	\$ 811.14	
	<u>119</u>	<u>\$ 12,065.76</u>	\$ 43,477.11
		\$ 101.39	Average/Hour