



PAYMENT VOUCHER

Voucher # XV 449 008348

Vendor No. 911559925 L

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$11,903.35

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

Y/E Phase Voucher Date 02/19/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/31/09	11212	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		
							\$11,903.35						

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(01) B.HART, S.KIM JAN09

User Name
MARY FOUTS

Received By <i>Mary Fouts</i>	Date 2/19/09
Checked and Approved for Processing By <i>Mary Fouts</i>	Date

Comments:	
Signature of Approving Authority <i>Kristopher W. Strickler</i>	Date 2/19/09



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/>

XY 449 008348

RECEIVED

FEB 17 2009

Columbia River Crossing

February 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 January 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:

Invoice

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



Invoice Number:
11212

Invoice Date:
Jan 31, 2009

Page:
1

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

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

RECEIVED

FEB 17 2009

Columbia River Crossing

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

Invoice Date	Description	Amount
Jan 31, 2009	I-5 Columbia River Crossing (AD) Study (GCA 5647) January, 2009 Bob Hart, 76 hours Shinwon Kim, 39 hours	11,903.35

TOTAL DUE 11,903.35

OK to pay \$11,903.35
2-18-09
Group 45 JF



RTC COLUMBIA RIVER CROSSING PROJECT
Task AD PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
January 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 discussion included planning for the downtown alignment workshops, discussion of green house gas analysis approach for the FEIS, and strategy for the tolling discussion. Briefed the RTC Director on upcoming issues prior to the regular SASS meetings.

Ongoing participation in the regular FTA/FHWA meetings. Discussion items included initial response to FTA comments on the definition of alternatives, the risk assessment process and schedule, and the status of critical path schedule for the project.

The New Starts Strategy Group got back on their regular schedule in January. The group reviewed the interim CEI based on the final No Build definition, tracked the modeling schedule, debriefed on the Vancouver Design Workshop results and discussed the schedule of alignment and park and ride capacity decisions and potential impact on modeling.

Communications

Attended and facilitated two Vancouver alignment workshops in support of the CRC project for the City of Vancouver, C-TRAN and the Vancouver Work Group decision process.

Transportation and Transit

Attended two meetings of the TDM Working Group. January meetings began identification of strategies to consider for the project in three separate phases: pre-construction and preparation for construction mitigation; during-construction strategies, and post-construction strategies. The last set will be based on approaches that were effective during the construction phase of the project. The group also discussed whether to include increased park and ride capacity and express bus service, but was asked to consider how it could impact the New Starts requirements and process.

RTC had ongoing and continual participation with the Modeling Support Team. RTC assisted in the development and refinement of the modeling schedule and helped identify technical modeling issues for the FEIS that could affect meeting the overall schedule.

RTC conducted extensive work on the development of the No Build transit network. In addition, the final No Build network was completed by RTC, who coded and forwarded it to Metro for the No Build model run. RTC is also responsible for coding and quality control of the transit network element of the Build alternative for the FEIS.

RTC worked with the MST members to review assumptions for consistency between the Milwaukie and CRC projects. This resulted in adjusting free flow link speeds on the I-5 bridge and highway capacities for the Milwaukie corridor.

RTC has begun initial review of CEI impacts of the various alignment alternatives for Vancouver LRT. Next review will include update of operating and capital cost information.

Design Engineering

Met with CRC engineering staff to review downtown LRT alignment options. Purpose was to assess pros and cons of the alignments and to review existing designs, bus pullout locations and interface with possible future HCT.

Monthly Hours by Task

Work Element 1.0:	Project Management	17
Work Element 3.0:	Financial Structures	0
Work Element 4.0:	Communications	12
Work Element 5.0:	Transportation Planning	27
Work Element 6.0:	Environmental	0
Work Element 7.0:	Transit Planning/Engineering	52
Work Element 8.0:	Design Engineering	7
Total Hours for January 2009		115

RTC

New Agreement GCA 5647

Start Date 1/3/08

End Date 3/31/09

Budget \$202,345.00

Budget			Hours Left
	Hours		
Element 1.0	375	\$ 36,219.27	75
Element 2.0		\$ -	0
Element 3.0	85	\$ 8,209.70	63
Element 4.0	25	\$ 2,414.62	-1
Element 5.0	525	\$ 50,706.98	241
Element 6.0	85	\$ 8,209.70	-2
Element 7.0	960	\$ 92,721.34	168
Element 8.0	40	\$ 3,863.39	21
	<u>2,095</u>	\$ 202,345.00	
		\$ 96.58 Average/Hour	\$ 202,345.00

January 2008 Billing			
	Hours	Average/Hr	
Element 1.0	25	\$ 2,374.93	
Element 2.0		\$ -	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	40	\$ 3,799.89	
Element 6.0	10	\$ 949.97	
Element 7.0	65	\$ 6,174.82	
Element 8.0		\$ -	
	<u>140</u>	\$ 13,299.61	
		\$ 95.00 Average/Hour	\$ 189,045.39

February 2008 Billing			Invoice 11044
	Hours	Average/Hr	
Element 1.0	25	\$ 2,379.55	
Element 2.0		\$ -	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	25	\$ 2,379.55	
Element 6.0	35	\$ 3,331.36	
Element 7.0	89	\$ 8,471.18	
Element 8.0		\$ -	
	<u>174</u>	\$ 16,561.64	
		\$ 95.18 Average/Hour	\$ 172,483.75

RTC

March 2008 Billing			Invoice 11060
	Hours	Average/Hr	
Element 1.0	31	\$ 3,078.22	
Element 2.0		\$ -	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	11	\$ 1,092.27	
Element 6.0	6	\$ 595.78	
Element 7.0	45	\$ 4,468.38	
Element 8.0		\$ -	
	93	\$ 9,234.65	\$ 163,249.10
		\$ 99.30	Average/Hour

April 2008 Billing			Invoice 11075
	Hours	Average/Hr	
Element 1.0	32	\$ 2,938.12	
Element 2.0		\$ -	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	9	\$ 826.35	
Element 6.0	13	\$ 1,193.61	
Element 7.0	52	\$ 4,774.44	
Element 8.0		\$ -	
	106	\$ 9,732.51	\$ 153,516.59
		\$ 91.82	Average/Hour

May 2008 Billing			Invoice 11075
	Hours	Average/Hr	
Element 1.0	21	\$ 2,272.76	
Element 2.0		\$ -	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	8	\$ 865.81	
Element 6.0	5	\$ 541.13	
Element 7.0	49	\$ 5,303.10	
Element 8.0		\$ -	
	83	\$ 8,982.80	\$ 144,533.79
		\$ 108.23	Average/Hour

June 2008 Billing			Invoice 11075
	Hours	Average/Hr	
Element 1.0	28	\$ 2,686.13	
Element 2.0		\$ -	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	23	\$ 2,206.46	
Element 6.0	4	\$ 383.73	
Element 7.0	52	\$ 4,988.53	
Element 8.0		\$ -	
	107	\$ 10,264.85	\$ 134,268.94
		\$ 95.93	Average/Hour

July 2008 Billing			Invoice 11075
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RTC

	Hours		Average/Hr	
Element 1.0	31		\$ 2,451.18	
Element 2.0			\$ -	
Element 3.0	4		\$ 316.28	
Element 4.0	4		\$ 316.28	
Element 5.0	32		\$ 2,530.26	
Element 6.0	4		\$ 316.28	
Element 7.0	91		\$ 7,195.41	
Element 8.0	4		\$ 316.28	
	170	\$ 13,441.98	\$ 79.07	Average/Hour
				\$ 120,826.96

August 2008 Billing			Invoice 11132	
	Hours		Average/Hr	
Element 1.0	23		\$ 2,136.54	
Element 2.0			\$ -	
Element 3.0	6		\$ 557.36	
Element 4.0	4		\$ 371.57	
Element 5.0	10		\$ 928.93	
Element 6.0	0		\$ -	
Element 7.0	63		\$ 5,852.25	
Element 8.0	3		\$ 278.68	
	109	\$ 10,125.33	\$ 92.89	Average/Hour
				\$ 110,701.63

September 2008 Billing			Invoice 11144	
	Hours		Average/Hr	
Element 1.0	21		\$ 2,015.78	
Element 2.0			\$ -	
Element 3.0	8		\$ 767.91	
Element 4.0	2		\$ 191.98	
Element 5.0	12		\$ 1,151.87	
Element 6.0	0		\$ -	
Element 7.0	70		\$ 6,719.25	
Element 8.0	3		\$ 287.97	
	116	\$ 11,134.76	\$ 95.99	Average/Hour
				\$ 99,566.87

RTC

October 2008 Billing			Invoice 11155
	Hours	Average/Hr	
Element 1.0	19	\$ 1,597.33	
Element 2.0		\$ -	
Element 3.0	4	\$ 336.28	
Element 4.0	0	\$ -	
Element 5.0	39	\$ 3,278.72	
Element 6.0	0	\$ -	
Element 7.0	79	\$ 6,641.52	
Element 8.0	2	\$ 168.14	
	<u>143</u>	<u>\$ 12,021.99</u>	<u>\$ 84.07</u>
		Average/Hour	\$ 87,544.88

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>	<u>\$ 121.64</u>
		Average/Hour	\$ 75,380.76

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>	<u>\$ 107.22</u>
		Average/Hour	\$ 67,446.22

January 2008 Billing			Invoice 11212 Group 45
	Hours	Average/Hr	
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>	<u>\$ 103.51</u>
		Average/Hour	\$ 55,542.87