



PAYMENT VOUCHER

Acct Period 12/2009

Voucher # XV 449 009695

Vendor No. 911559925 L

Totals

Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$9,082.24
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Vendor: SOUTHWEST WA REG TRANS COUNCIL
Address 1: PO BOX 1366
Address 2:
City, State, Zip: VANCOUVER WA98666-1366

Y/E Phase Voucher Date 06/22/2009

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	05/31/09	11266	GCA5647 0		0.000			

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							
Estimated Accrual Document Ref #						Service Request No.		Location Code		N/P Amount		Total Amount	I/D
										\$9,082.24			

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

(01) HART, KIM, MAY 2009

User Name
MARY FOUTS

Received By *Mary A. Fouts* Date *6/22/09*
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date *6/22/09*

XV 449 009695

Invoice

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

Invoice Number:
11266



Invoice Date:
May 31, 2009

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

Page:
1

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

RECEIVED

JUN 17 2009

Columbia River Crossing

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

Invoice Date	Description	Amount
May 31, 2009	I-5 Columbia River Crossing (AD) Study (GCA 5647) May, 2009 Bob Hart, 44 hours Shinwon Kim, 44 hours	9,082.24

INVOICE

OK to pay
6-22-09
Group 45 JH

TOTAL DUE

9,082.24



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/>

June 15, 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 May 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:

RECEIVED

JUN 17 2009

Columbia River Crossing



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

Key Activities

Management and Administration

RTC staff briefed the RTC Director on upcoming issues prior to the May SASS meetings. Key SASS items revolved around discussion and approach to tolling and financing, project phasing, selection of a performance measures development group, and the June PSC meeting.

RTC staff has had ongoing participation in the regular FTA/FHWA meetings. Items included a preview and discussion of the FTA June 4th quarterly meeting. Other items included status of the risk assessment process and review of the baseline schedule.

The New Starts Strategy Group met in May. Several items were initiated and discussed. The NSSG met to provide input to the MST on the need to develop a 2018 No Build alternative and related FTA requirements. It was determined that the NB is not needed for FTA reasons and may not be needed for the FEIS. This went forward for further discussion and review by the CRC project team to make a final determination.

NSSG also discussed the schedule for PE approval and the subsequent impact on the requirement for a 2009 New Starts submittal. The need for a submittal this year will rest on whether the project scope changes significantly from the 2008 submittal. Other significant items of discussion were the Vancouver Work Group and the park and ride location and capacity review process. The NSSG also began discussion of the shared use of BRT and LRT in downtown Vancouver and agreed that it needed further analysis.

Finance Structures

Had discussions with CRC and Metro staff to consider how the stated preference survey (SP) will be conducted and how the outreach effort for it will be coordinated with the travel behavior survey being led by RTC this fall. RTC reviewed and provided comment on the SP draft scope of work and worked to determine the application of the SP survey and expectations on use of the results on the regional travel model. The CRC team agreed to include RTC and Metro in future discussion about this issue.

Transportation and Transit

RTC participated in TDM work group meetings. Assisted in extensive discussion of key strategies for consideration in the TDM Plan. Provided input on best balance of TDM strategies for reducing vehicle trips across the river. Contributed direction on the next

RTC

March 2009 Billing			Invoice 11238
	Hours	Average/Hr	Group 45
Element 1.0	21	\$ 1,855.10	
Element 2.0	0	\$ -	
Element 3.0	0	\$ -	
Element 4.0	8	\$ 706.71	
Element 5.0	17	\$ 1,501.75	
Element 6.0	0	\$ -	
Element 7.0	47	\$ 4,151.90	
Element 8.0	4	\$ 353.35	
	<u>97</u>	<u>\$ 8,568.81</u>	Average/Hour
		\$ 88.34	\$ 34,908.30

April 2009 Billing			Invoice 11253
	Hours	Average/Hr	Group 45
Element 1.0	19	\$ 1,914.93	
Element 2.0	0	\$ -	
Element 3.0	2	\$ 201.57	
Element 4.0	0	\$ -	
Element 5.0	23	\$ 2,318.07	
Element 6.0	0	\$ -	
Element 7.0	53	\$ 5,341.65	
Element 8.0	2	\$ 201.57	
	<u>99</u>	<u>\$ 9,977.79</u>	Average/Hour
		\$ 100.79	\$ 24,930.51

May 2009 Billing			Invoice 11266
	Hours	Average/Hr	Group 45
Element 1.0	17	\$ 1,754.52	
Element 2.0	0	\$ -	
Element 3.0	9	\$ 928.87	
Element 4.0	0	\$ -	
Element 5.0	16	\$ 1,651.32	
Element 6.0	0	\$ -	
Element 7.0	46	\$ 4,747.53	
Element 8.0	0	\$ -	
	<u>88</u>	<u>\$ 9,082.24</u>	Average/Hour
		\$ 103.21	\$ 15,848.27