



# COPY PAYMENT VOUCHER

Voucher # XV 447 026754

Vendor No. 911559925 L

Totals	Rot.Total	\$0.00	N/P Total	\$0.00	Total	\$12,245.36
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Y/E Phase  Voucher Date 05/26/06

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice	Reference	Retainage
P. Auth	Order No.	Quantity P/F Type
04/30/06 10663	GCA4767 0	0.000

Distribution	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Job No. Work Op. Obj. Org. B/S Acct. Parcel. C. Section Equip. No.	XL2268 12 0112 JK01 4411 01					
Service Request No.	N/P Amount	Total Amount	I/D			
		\$12,245.36				

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

(01) APRIL INVOICE

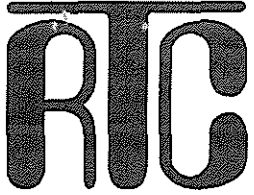
User Name  
MARY FOUTS

Received By *Mary Fouts* Date 5/26/06

Comments:

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Signature of Approving Authority *Keith W. Stief* Date 05-26-06



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/>

XV 447 026754

**COPY  
RECEIVED**

MAY 22 2006

May 16, 2006

Columbia River Crossing

**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  
Rob DeGraff, Co-Director  
Columbia River Crossing Project  
Vancouver Center  
700 Washington Street  
Vancouver, WA 98660

RE: I-5 Columbia River Crossing Study

Dear Doug and Rob:

Enclosed is our April 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:

OK to pay.  
Kynn Rast  
5-26-06  
XL2268 12 0112 JK01 4411 01 020101  
cc: Gleason

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



**Invoice**  
Invoice Number:  
10663

Invoice Date:  
Apr 30, 2006

Page:  
1

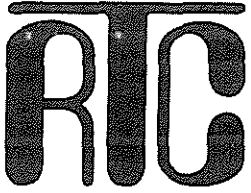
Voice: 360-397-6067

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
Apr 30, 2006	I-5 Columbia River Crossing Study (GCA 4767) April, 2006	12,245.36

**TOTAL** 12,245.36



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

**Key Activities**

Management and Administration

Attended and contributed in PDT and other management group meetings to provide feedback to project team and input regarding issues and concerns of project sponsors and setting of the SASS agenda. Attended CRC Task Force meeting.

Planned and managed FTA/FHWA conference calls in April. Coordinated with Tri-Met and other project team members to set agenda and prepare for teleconference.

Met with RTC management and other staff for briefing on project status and emerging issues to be addressed by the project sponsor agencies.

Assisted CRC project team and participated in meeting with Regional Administrators from FTA/FHWA and participated in CRC Project Open Houses in April.

Financial

Attended initial meeting with Metro and CRC staff on the development of approach for the modeling of tolling options.

Transportation and Transit

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

Attended work sessions and provided input in the development of alternative packages and on Bus Rapid Transit system planning in preparation for the definition of representative BRT.

Assisted Transit team in the development of the draft FTA Start Up Package for initial review by the Regional office. Participated in initial meeting with Tri-Met and project staff on the issues and trade-offs associated with acceleration of an early transit modal decision.

Worked with Metro and CRC team staff to develop and review the list, type and range of model outputs to be used for transportation analysis in Phase I.

Worked with CRC project team to assess previous transit work for Clark County as base for the development of the Best Bus Alternative. Compared lines, headways, and

itineraries from previous work and applicability for CRC. Prepared modeled transit network information and forwarded to CRC for background and review.

Met with City of Vancouver and Tri-Met to discuss options for downtown alignments and how they might work in the FTA process. Continued meeting with both Vancouver and project staff on the feasibility analysis for terminal LRT/BRT and stations within the BIA. Provided extensive input on the technical and policy issues for consideration and feedback on the analysis to date.

Prepared memorandum and other background information in preparation for CRC Project update to the Regional Transportation Advisory Committee. Presented project update and materials to RTAC on April 21<sup>st</sup>.

#### Environmental

Participated in the InterCEP group meeting and discussion.

Completed review of the Method and Date Report for Air Quality. Coordinated with RTC staff, developed combined staff comments on the AQ MDR and forwarded to the CRC team environmental group.

#### Monthly Hours by Task

Work Element 1.0:	Project Management	14
Work Element 2.0:	Project Controls	0
Work Element 3.0:	Financial Structures	16
Work Element 4.0:	Communications	20
Work Element 5.0:	Transportation Planning	42
Work Element 6.0:	Environmental	12
Work Element 7.0:	Transit Planning/Engineering	39
Work Element 8.0:	Design Engineering	6
Total Hours for April		149

# RTC

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
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

## RTC

<b>Budget</b>		
	<b>Hours</b>	
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
	<u>2,605</u>	<u>\$ 210,380.00</u>
		<b>\$ 80.76 Average/Hour</b>

\$ 210,380.00 Total \$

<b>January 2006 Billing</b>		
	<b>Hours</b>	<b>Average/Hr</b>
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
	<u>144</u>	<u>\$ 13,202.74</u>
		<b>\$ 91.69 Average/Hour</b>

\$ 197,177.26 Amount Left

<b>February 2006 Billing</b>		
	<b>Hours</b>	<b>Average/Hr</b>
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
	<u>152</u>	<u>\$ 14,868.64</u>
		<b>\$ 97.82 Average/Hour</b>

\$ 182,308.62 Amount Left

<b>March 2006 Billing</b>		
	<b>Hours</b>	<b>Average/Hr</b>
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
	<u>170</u>	<u>\$ 12,653.08</u>
		<b>\$ 74.43 Average/Hour</b>

\$ 169,655.54 Amount Left