



COPY PAYMENT VOUCHER

Vendor No. 911559925

Voucher # XV 447 027617

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$9,659.75
--------	-----------	--------	-----------	--------	-------	------------

Vendor: SOUTHWEST REGIONAL
 Address 1: TRANSPORTATION COUNCIL
 Address 2: 1351 OFFICERS ROW
 City, State, Zip: VANCOUVER WA98661-3856

Y/E Phase Voucher Date 07/18/06
 Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount		
	06/30/06	10690	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
		\$9,659.75	

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

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

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

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

(01) CRC I-5 STUDY

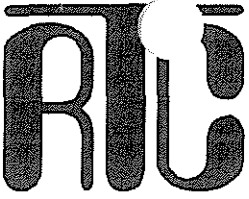
User Name
MARY FOUTS

Received By Mary Fouts Date 07/18/06

Comments:

Checked and Approved for Processing By _____ Date _____

Signature of Approving Authority Kurt W. Steidl Date 07-18-06



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/>

V 447 027617

RECEIVED

JUL 11 2006

Columbia River Crossing

COPY

July 10, 2006

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 June 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.
ZKR 7-18-06

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

Invoice

Invoice Number:
10690

Invoice Date:
Jun 30, 2006

Page:
1

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



RECEIVED

JUL 11 2006

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

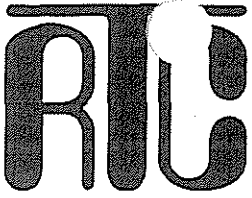
COPY

Columbia River Crossing

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

Invoice Date	Description	Amount
Jun 30, 2006	I-5 Columbia River Crossing Study (GCA 4767) June, 2006	9,659.75

TOTAL 9,659.75



COPY

**RTC COLUMBIA RIVER CROSSING PROJECT
PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
June 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 June CRC Task Force meeting.

Planned and managed FTA/FHWA conference calls in June. 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.

Held several meetings with CRC Team members regarding briefing for Commissioner Morris in June. Participated in briefing to Commissioner Morris in late June.

Transportation and Transit

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

Other meetings and activities in addition to the regular work group meetings included the development and definition of alternative packages. Several meetings were held regarding the definition of modeling packages that could reflect the range of alternative packages.

Attended work sessions and provided input in the development of the Express Bus option combined with LRT and the mix of each mode. Developed an initial definition of T-3.

Coordinated with Metro and CRC project team to develop and complete the definition of park and ride sheds for H-1 and T-2 modeling packages. Reviewed transit network information and provided coded transit line information to Metro for the travel model.

Met with Metro and CRC team staff to review CRC project model outputs and formats for final refinement prior to inserting initial model results into output format.

COPY

Environmental

Participation in the Environmental Work Group and review of the Air Quality MDR.

Monthly Hours by Task

Work Element 1.0:	Project Management	16
Work Element 2.0:	Project Controls	0
Work Element 3.0:	Financial Structures	0
Work Element 4.0:	Communications	0
Work Element 5.0:	Transportation Planning	52
Work Element 6.0:	Environmental	4
Work Element 7.0:	Transit Planning/Engineering	54
Work Element 8.0:	Design Engineering	3
Total Hours for June		129

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 \$

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

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>	<u>\$ 12,245.36</u>
		\$ 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>	<u>\$ 11,536.64</u>
		\$ 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>	<u>\$ 9,659.75</u>
		\$ 74.88 Average/Hour

\$ 136,213.79 Amount Left