



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Acct Period 12/2010

Voucher # XV 441 004166

Vendor No. 911559925 L

Totals Rel.Total \$0.00 N/P Total \$0.00 Total \$7,079.36

Vendor: SOUTHWEST WA REG TRANS COUNCIL

Address 1: PO BOX 1366

Address 2:

City, State, Zip: VANCOUVER

WA98666-1366

Y/E Phase  Voucher Date 07/06/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	06/30/10	11494	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
XL3679	02	0112	JK01	4411	01	060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$7,079.36			

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

(01) WORK THRU JUNE 2010

User Name  
KAY MCLAUGHLIN

Received By Kay McLaughlin Date 7/6/10  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
Signature of Approving Authority Lynn Put Date 7-7-10

KAO  
7/7/10



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/>

RECEIVED  
JUL 2 2010  
Columbia River Crossing  
Columbia River Crossing

July 1, 2010

**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 June, 2010 invoice and progress report for the I-5 Columbia River Crossing Study (GCA 5647).

If you have any questions, please call Diane Workman at 360-397-6067, ext. 5214.

Sincerely,

Patty Raedy  
Accountant

Encl:

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



**Invoice**  
Invoice Number:  
11494

Invoice Date:  
Jun 30, 2010

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

Page:  
1

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

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

Invoice Date	Description	Amount
Jun 30, 2010	I-5 Columbia River Crossing (AF) Study (GCA 5647) June, 2010 Bob Hart, 20 hours Shinwon Kim, 48 hours Mark Harrington, 18 hours	7,079.36

INVOICE

O.K. to pay \$7,079.36 TOTAL DUE 7,079.36  
XL3679, Group 2  
GCA 5647  
KAD  
7/6/2010



**RTC COLUMBIA RIVER CROSSING PROJECT  
TASK AF PROGRESS REPORT  
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL  
June 2010**

**Key Activities**

Management and Administration

RTC staff briefed the RTC Director on upcoming issues prior to the June IPS meetings.

Project Controls

Preparation of June progress report and review of June hours and invoice.

Transportation and Transit

RTC staff coordinated with Metro and CRC staff for several discussions on the analysis of induced growth using the Metroscope model. RTC worked with the IPS group to review methodology and preliminary Metroscope information compared to DEIS. The IPS group, with PSC concurrence, identified which Metroscope scenarios to run for CRC project induced growth analysis. RTC was a key participant in additional meetings with Metro forecasting and modeling staff, as well as CRC staff, to review and discuss highway and transit network assumptions for each of the Metroscope scenarios and analysis years. Land development availability for the analysis years was also discussed.

RTC staff worked directly with Metro land use and travel forecasting staff to prepare inputs for the Metroscope runs. RTC work included updating and providing Metro with land availability/urban area expansion information for the 5-year increments needed for Metroscope. RTC reviewed and coded highway and transit network changes within Clark County for the Base, mid-year and 2030 networks needed for the Build and No Build analysis.

Met with Tri-Met staff to discuss preliminary CEI sensitivity analysis using an alternative baseline scenario and outlined potential approaches to FTA comments about the New Starts Baseline.

Monthly Hours by Task

Work Element 1.0:	Project Management	2
Work Element 2.0:	Project Controls	1
Work Element 3.0:	Financial Structures	0
Work Element 4.0:	Communications	0
Work Element 5.0:	Transportation Planning	53
Work Element 6.0:	Environmental	0
Work Element 7.0:	Transit Planning/Engineering	30
Work Element 8.0:	Design Engineering	0
Total Hours for June 2010		86

# RTC

June, 2010 Billing			Invoice 11494
	Hours	Average/Hr	XL3679
Element 1.0	2	\$ 164.64	Group 2
Element 2.0	1	\$ 82.32	
Element 3.0		\$ -	
Element 4.0		\$ -	
Element 5.0	53	\$ 4,362.86	
Element 6.0		\$ -	
Element 7.0	30	\$ 2,469.54	
Element 8.0		\$ -	
	<u>86</u>	<u>\$ 7,079.36</u>	<u>\$ 82.32 Average/Hour</u>

Bob Hart: 20 Hours  
Shinwon Kim: 48 Hours  
Mark Harrington: 18 Hours

\$ 12,869.30