



COPY PAYMENT VOUCHER

Voucher # XV 447 027386

Vendor No. 911559925 L

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$11,536.64
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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 07/05/06

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice	Reference			Retainage			
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	05/31/06	10674	GCAA767 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
		\$11,536.64	

Invoice	Reference			Retainage			
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount

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

(01) I-5 CRC

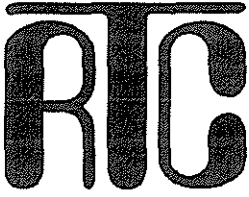
User Name
MARY FOUTS

Received By *Mary Fouts* Date *06/07/05/06*

Comments:

Checked and Approved for Processing By _____ Date _____

Signature of Approving Authority *Kent W. Still* Date *07-05-06*



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/>

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JUN 27 2006

June 19, 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 May 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.
AKR
6-30-06

Invoice

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



Invoice Number:
10674

Invoice Date:
May 31, 2006

Page:
1

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

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

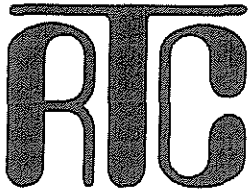
Columbia River Crossing

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

Invoice Date	Description	Amount
May 31, 2006	I-5 Columbia River Crossing Study (GCA 4767) May, 2006	11,536.64

TOTAL

11,536.64



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Columbia River Crossing

**RTC COLUMBIA RIVER CROSSING PROJECT
PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
May 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 May. 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 initial planning meeting with CRC Team to discuss briefing for Commissioner Morris in June. Discussed approach, briefing items, and information needs with CRC Team and RTC staff.

Financial

Tracked finance/tolling discussion and coordinated within RTC and with other agencies for participation in the Transit Fair group.

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.

Continued review and refinement of the draft FTA Start Up Package and concurred on final draft for initial review by the FTA Regional office. Coordinated with Tri-Met and project staff on the issues and trade-offs associated with acceleration of an early transit modal decision.

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.

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Columbia River Crossing

Coordinated with Metro and CRC staff to review updated version of the best bus alternative, including the identification of which park and ride facilities to include for modeling. Initiated actual coding of the Best Bus for eventual use by Metro for the model run.

Met with project staff and C-TRAN/Tri-Met and Metro to discuss transit data needs including availability of existing data and additional data needs in preparation of undertaking the DEIS.

Reviewed with project team the use of Enif as an emme2 analysis tool.

Worked with project team to discuss issues associated with HCT alignment option and final agreement on the representative alignment to be used for the HCT options.

Environmental

Participated in the InterCEP group meeting and discussions, and ongoing participation in the Environmental Work Group.

Monthly Hours by Task

Work Element 1.0:	Project Management	18
Work Element 2.0:	Project Controls	0
Work Element 3.0:	Financial Structures	6
Work Element 4.0:	Communications	3
Work Element 5.0:	Transportation Planning	51
Work Element 6.0:	Environmental	10
Work Element 7.0:	Transit Planning/Engineering	55
Work Element 8.0:	Design Engineering	6
Total Hours for May		149

RTC

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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
	<u>2,605</u>	<u>\$ 210,380.00</u>
		\$ 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
	<u>144</u>	<u>\$ 13,202.74</u>
		\$ 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
	<u>152</u>	<u>\$ 14,868.64</u>
		\$ 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
	<u>170</u>	<u>\$ 12,653.08</u>
		\$ 74.43 Average/Hour

\$ 169,655.54 Amount Left

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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