

REVIEWED

FAX NO. 360 905 2222

By Tonja Gleason at 1:03 pm, Nov 29, 2006



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # **XV 447 027870**

Vendor No. **911559925 L**

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$9,224.80
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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 **08/23/06**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount		
	07/31/06	10706	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
		\$9,224.80	

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 JULY 2006

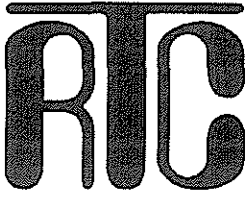
User Name
MARY FOUTS

Received By *Mary Fouts* Date **8/23/06**

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kurt W. Stutz* Date **08-24-06**

XV 447 627870



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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August 17, 2006

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AUG 21 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
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 July 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
XKR
8-23-06

Invoice

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

Invoice Number:
10706

Invoice Date:
Jul 31, 2006

Page:
1

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



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

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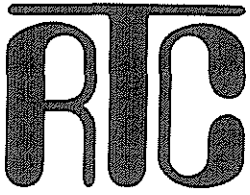
AUG 21 2006

Columbia River Crossing

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

Invoice Date	Description	Amount
Jul 31, 2006	I-5 Columbia River Crossing Study (GCA 4767) July, 2006	9,224.80

TOTAL 9,224.80



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Columbia River Crossing

**RTC COLUMBIA RIVER CROSSING PROJECT
PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
July 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. .

Planned and managed FTA/FHWA conference calls in July. Coordinated with Tri-Met and other project team members to set agenda and prepare for teleconference. Also worked to set draft agenda for upcoming FTA/FHWA administrators meeting on August 7th.

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

Transportation and Transit

Participated in and provided feedback to CRC staff at the regular 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. Participated in several meetings to review, refine and finalize representative alignments for the alternatives packages within the BIA, primarily in downtown Vancouver. .

Coordinated with CRC staff to define and review the local bus service foundation for the transit option packages. This element also included development of the express bus service element to include in selected packages.

Refined park and ride sheds for the H-1 and subsequent transit model runs based on review of initial model outputs and redistribution of demand sized to capacity at key park and ride facilities. Developed park and ride shed for the build transit packages including T-6.

Met with project staff and CRC team to discuss and agree on the final definition of transit packages T-6 (LRT only) and T-4 (BRT full). Reviewed Transit Net listing and itineraries for quality control prior to submittal to Metro for initial coding. Assisted Metro and the CRC team to review initial model output.

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Columbia River Crossing

Environmental

Participation in the in the Environmental Work Group and InterCEP.

Design Engineering

Met with design staff to review and discuss conceptual designs for the river crossing, roadways north and roadways south.

Monthly Hours by Task

Work Element 1.0:	Project Management	12
Work Element 2.0:	Project Controls	0
Work Element 3.0:	Financial Structures	3
Work Element 4.0:	Communications	0
Work Element 5.0:	Transportation Planning	28
Work Element 6.0:	Environmental	2
Work Element 7.0:	Transit Planning/Engineering	64
Work Element 8.0:	Design Engineering	2
Total Hours for July		111

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
	<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

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
	149	\$ 12,245.36
		\$ 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
	149	\$ 11,536.64
		\$ 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
	129	\$ 9,659.75
		\$ 74.88 Average/Hour

\$ 136,213.79 Amount Left

July 2006 Billing		
	Hours	Average/Hr
Element 1.0	12	\$ 997.28
Element 2.0		\$ -
Element 3.0	3	\$ 249.32
Element 4.0		\$ -
Element 5.0	28	\$ 2,326.98
Element 6.0	2	\$ 166.21
Element 7.0	64	\$ 5,318.80
Element 8.0	2	\$ 166.21
	111	\$ 9,224.80
		\$ 83.11 Average/Hour

\$ 126,988.99 Amount Left

LKR
8-23-06