



Washington State
Department of Transportation

PAYMENT VOUCHER

Acct Period 12/2010

Voucher # XV 441 003874

Vendor No. 911559925 L

Totals

Ref. Total \$0.00 N/P Total \$0.00 Total \$4,679.18

Vendor: SOUTHWEST WA REG TRANS COUNCIL

Address 1: PO BOX 1366

Address 2:

City, State, Zip: VANCOUVER

WA98666-1366

Y/E Phase ☐ Voucher Date 06/18/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	05/31/10	11479	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
										\$4,679.18		

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

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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 MAY 2010

User Name
KAY MCLAUGHLIN

Received By
Kay McLaughlin
Date
6/18/10

Checked and Approved for Processing By
[Signature]
Date
6/21/10

Comments:

Doug Ficco
Signature of Approving Authority
Date
6/21/10

KAD
6/21/10



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/>

XV 441 003874

RECEIVED

JUN 16 2010

Columbia River Crossing

June 14, 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 May, 2010 invoice and progress report for the I-5 Columbia River Crossing Study (GCA 5647).

If you have any questions, please call me at 360-397-6067, ext. 5210.

Sincerely,

Patty Raedy
Accountant

Encl:

Invoice

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



Invoice Number:
11479

Invoice Date:
May 31, 2010

Page:
1

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

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
May 31, 2010	I-5 Columbia River Crossing (AF) Study (GCA 5647) May, 2010 Bob Hart, 43 hours O.K. to pay \$4,679.18 XL 3679. Group 2 GCA 5647 KAD 6/17/10	4,679.18

TOTAL DUE 4,679.18



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

Key Activities

Management and Administration

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

Project Controls

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

Transportation and Transit

RTC staff met with C-TRAN and CRC project staff to discuss the role of managed lanes. Key questions focused on the ability of CRC project design elements to accommodate future managed lane applications in the corridor. Met with CRC TDM Committee manager regarding 2005 baseline mode split data information and the FEIS assumptions compared to the TDM data. RTC provided review and comment on CRC mode split targets and strategies for the post-construction period. RTC staff coordinated with Metro and CRC staff for initial discussion on the analysis of induced growth using the Metroscope model. Also worked with Tri-Met staff regarding the need to conduct CEI sensitivity analysis in response to New Starts questions from FTA.

Environmental

RTC staff read, conducted thorough review, and submitted comments on the draft FEIS. RTC comments focused on the Executive Summary, Chapter 3 and Chapter 4 of the draft FEIS.

Monthly Hours by Task

Work Element 1.0:	Project Management	1
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	14
Work Element 6.0:	Environmental	25
Work Element 7.0:	Transit Planning/Engineering	2
Work Element 8.0:	Design Engineering	0

Total Hours for May 2010 43

RTC

May, 2010 Billing			Invoice 11479	
	Hours		Average/Hr	XL3679
Element 1.0	1	\$	108.82	Group 2
Element 2.0	1	\$	108.82	
Element 3.0	0	\$	-	
Element 4.0	0	\$	-	
Element 5.0	14	\$	1,523.45	
Element 6.0	25	\$	2,720.45	
Element 7.0	2	\$	217.64	
Element 8.0	0	\$	-	
	<u>43</u>	\$	<u>4,679.18</u>	
		\$	108.82	Average/Hour

Bob Hart: 43 Hours

\$ 19,948.66