



Washington State  
Department of Transportation

SCANNED  
Date 09/24/10  
Initial RS

# PAYMENT VOUCHER

Acct Period 03/2011

Voucher # XV 441 004991

Vendor No. 911559925 L

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$3,529.52

Vendor: SOUTHWEST WA REG TRANS COUNCIL

Address 1: PO BOX 1366

Address 2:

Y/E Phase ☐ Voucher Date 09/20/2010

Status AWAITING APPROVAL

City, State, Zip: VANCOUVER WA98666-1366

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	08/31/10	11426	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
										\$3,529.52		

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

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

(01) 08-2010 WORK

User Name  
RACHEL JOHNSON

Received By  
*Rachel Johnson*  
Date  
9-21-10

Checked and Approved for Processing By  
Date

Comments:

Lynn Rust

✓ KAD  
9/21/10

Signature of Approving Authority  
*Lynn Rust*  
Date  
9-23-10



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 004991

RECEIVED

SEP 16 2010

Columbia River Crossing

September 10, 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 August, 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:

OK - HKR 9-16-10



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



# Invoice

Invoice Number:  
11526

Invoice Date:  
Aug 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
Aug 31, 2010	I-5 Columbia River Crossing (AF) Study (GCA 5647) August, 2010 Bob Hart, 30 hours	3,529.52

O.K. to pay \$3,529.52

XL3679, Group 2

GCA 5647, Amend. #2

**TOTAL DUE**

3,529.52

Keith A. Daly

9/17/2010



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

**Key Activities**

Management and Administration

RTC staff briefed the RTC Director on upcoming issues prior to the August PSC meeting.

Project Controls

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

Transportation and Transit

Provided summary of the TDM Work Group for documentation for the Annual CTR report.

Coordinated with CRC staff on needs and materials for a briefing to the RTC Board at the September meeting.

RTC staff worked closely with Metro land use and travel forecasting staff on materials for the August PSC meeting regarding the Metroscope analysis. RTC provided direct input to Metro following the PSC meeting on the documentation of the Metroscope results. Met with Metro staff for initial review and discussion of the Metroscope draft report. RTC conducted thorough review of the draft report and provided comment to Metro.

RTC coordinated with CRC transit staff on the content needs for the updated New Starts submittal due in September.

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	24
Work Element 6.0:	Environmental	0
Work Element 7.0:	Transit Planning/Engineering	3
Work Element 8.0:	Design Engineering	0

Total Hours for August 2010 30

**RTC**  
**GCA 5647**

August, 2010 Billing			Invoice 11526	
	Hours	Average/Hr	XL3679	
Element 1.0	2	\$ 235.30	Group 2	
Element 2.0	1	\$ 117.65		Bob Hart: 30 Hours
Element 3.0		\$ -		
Element 4.0		\$ -		
Element 5.0	24	\$ 2,823.62		
Element 6.0		\$ -		
Element 7.0	3	\$ 352.95		
Element 8.0		\$ -		
	<u>30</u>	\$ 3,529.52	\$ 117.65	Average/Hour \$ 5,981.68

O.K. to pay \$3,529.52

K. Daly 9/17/2010

KAD 9/17/2010