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		(01) 08-2	010 WORK	
User Name				
RACHEL JOHNSON				
Received By Rachel Joh	Date 9-21-10	Comments:	Lynn Rust	9 121110
Checked and Approved for Processing By	Date	Signature of Approving Authority	,	Date
OT Form AM01 002	•	Lynn Rest		4-23-10



360-397-6067 360-397-6132 fax http://www.rtc.wa.gov/ RECEIVED

SEP 1 6 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

Potty Raily

Encl:

Ox. 4x2 9-16-10

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

RIC

Invoice

Invoice Number: 11526

Invoice Date: Aug 31, 2010

Page:

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	3,529.5
	Bob Hart, 30 hours	
	40 -00 -0	
	O.K. to pay \$3,529.52	

XL3679. Group 2 GCA 5647. Amend. #2 TOTAL DUE

Keite A. Day 9/17/2010 3,529.52



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 Metrosope 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

Trioniting Trouses		
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, 20	10 Billing			Invoice 11526	
	Hours		Ave	erage/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			\$	-		
	30 \$	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