



PAYMENT VOUCHER

Voucher # XV 449 009018

Vendor No. 911559925 L

Totals

Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$8,568.81
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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 04/21/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount	
	03/31/09	11238	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
XL2268	45	0112	JK01	4411	01	060101						

Service Request No.		N/P Amount	Total Amount	I/D
			\$8,568.81	

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) HART, KIM MAR. 2009

User Name
MARY FOUTS

Received By *Mary Fouts* Date *4/21/09*

Checked and Approved for Processing By _____ Date _____

Comments: _____
Signature of Approving Authority *Kristopher W. Strickler* Date *4/22/09*



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 449 009018

RECEIVED

APR 20 2009

Columbia River Crossing

April 16, 2009

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 March 2009 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 to pay \$8,568.81
4-21-09
Group 45 JF

Invoice

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



Invoice Number:
11238

Invoice Date:
Mar 31, 2009

Page:
1

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

RECEIVED

APR 20 2009

Columbia River Crossing

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
Mar 31, 2009	I-5 Columbia River Crossing (AD) Study (GCA 5647) March, 2009 Bob Hart, 73 hours Shinwon Kim, 24 hours	8,568.81

TOTAL DUE 8,568.81



RTC COLUMBIA RIVER CROSSING PROJECT
Task AD PROGRESS REPORT
SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
March 2009

Key Activities

Management and Administration

Attended and contributed to the mini-PDT meetings and other management group meetings to provide feedback to the project team. Mini-PDT included debrief on the March PSC meeting, the lanes decision, the Mobility Council framework and the role of the PSC in the review of tolling scenarios.

RTC staff met with Sharon Nasset and Charles Tindal as requested by RTC Board. Prepared response on a range of questions from Ms. Nasset that were presented at the April RTC Board meeting. Coordinated with CRC staff to compile and prepare CRC archive documents needed for the response.

RTC staff briefed the RTC Director on upcoming issues prior to the regular SASS meetings. Key SASS items revolved around discussion and definition of the Mobility Council concept.

RTC staff had ongoing participation in the regular FTA/FHWA meetings. Items included discussion of upcoming April Risk Assessment, the New Starts schedule, and the PMP review process.

The New Starts Strategy Group met twice in March. Among the items for NSSG was review and discussion of the CEI calculations, review of capital cost information and changes since the New Starts submittal, relationship of TDM recommendations and New Starts process, opening year status, tolling alternatives, and coordination between the CRC Build and C-TRAN TDP network definitions.

Communications

Participated in two preparatory meetings for the LRT Station workshop held on March 10th. RTC staffed the workshop as a table facilitator and discussion leader. Staff also attended two planning sessions for the VWG meetings.

Transportation and Transit

RTC provided information to CRC staff to support TDM Work Group effort including traffic volumes on I-5 and I-205, travel time, auto occupancy, and transit ridership.

RTC attended and participated in the kick off meeting of the Sustainability Work Group on March 3rd. Each agency outlined current practices and policy regarding sustainability and greenhouse gases.

RTC assisted in the further refinement of the No Build transit service definition. Staff also coordinated with Metro and CRC on the assumptions, methodology and approach for the opening year analysis required for the FTA New Starts process.

Staff met with project and sponsor agency staff to discuss the overall transit modeling schedule and requirements to ensure meeting the New Starts submittal dates. RTC had ongoing and continual participation with the Modeling Support Team. RTC assisted in the review of initial summit output as well as the comparison of mode of access data for the No Build, Baseline and Build alternatives, and the transit performance calculations. This information was compared to the data that was developed for the September 08 submittal to ensure consistency.

RTC has continued review of updated preliminary CEI information. Attended capital cost briefing and review meeting to identify categories and cost changes to improve accuracy. RTC assisted in the update to the preliminary CEI information because of changes in costs and user benefits.

Design Engineering

Participated in bridge structures meeting for update on process for type, size, and location decision making.

Monthly Hours by Task

Work Element 1.0:	Project Management	21
Work Element 3.0:	Financial Structures	0
Work Element 4.0:	Communications	8
Work Element 5.0:	Transportation Planning	17
Work Element 6.0:	Environmental	0
Work Element 7.0:	Transit Planning/Engineering	47
Work Element 8.0:	Design Engineering	4
Total Hours for March 2009		97

RTC

January 2009 Billing			Invoice 11212
	Hours	Average/Hr	Group 45
Element 1.0	17	\$ 1,759.63	
Element 2.0	0	\$ -	
Element 3.0	0	\$ -	
Element 4.0	12	\$ 1,242.09	
Element 5.0	27	\$ 2,794.70	
Element 6.0	0	\$ -	
Element 7.0	52	\$ 5,382.38	
Element 8.0	7	\$ 724.55	
	<u>115</u>	<u>\$ 11,903.35</u>	\$ 55,542.87
		\$ 103.51	Average/Hour

February 2009 Billing			Invoice 11226
	Hours	Average/Hr	Group 45
Element 1.0	23	\$ 2,332.04	
Element 2.0	0	\$ -	
Element 3.0	0	\$ -	
Element 4.0	6	\$ 608.36	
Element 5.0	23	\$ 2,332.04	
Element 6.0	0	\$ -	
Element 7.0	59	\$ 5,982.18	
Element 8.0	8	\$ 811.14	
	<u>119</u>	<u>\$ 12,065.76</u>	\$ 43,477.11
		\$ 101.39	Average/Hour

March 2009 Billing			Invoice 11238
	Hours	Average/Hr	Group 45
Element 1.0	21	\$ 1,855.10	
Element 2.0	0	\$ -	
Element 3.0	0	\$ -	
Element 4.0	8	\$ 706.71	
Element 5.0	17	\$ 1,501.75	
Element 6.0	0	\$ -	
Element 7.0	47	\$ 4,151.90	
Element 8.0	4	\$ 353.35	
	<u>97</u>	<u>\$ 8,568.81</u>	\$ 34,908.30
		\$ 88.34	Average/Hour