



**Washington State
Department of Transportation**

PAYMENT VOUCHER

Acct Period **10/2010**

Voucher # **XV 441 002924**

Vendor No. **FED0315-5 J**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$122,988.24**

Vendor: **NATIONAL PARK SERVICE FORT**

Y/E Phase ☐ Voucher Date **04/02/2010**

Address 1: **VANCOUVER NATIONAL HIST RESERV**

Status **AWAITING APPROVAL**

Address 2: **612 E RESERVE STREET**

City, State, Zip: **VANCOUVER WA98661-3811**

PAGE NUMBER: **1 OF 1**

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	03/16/10	G9430080016	T5736AB 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 14	0112	ER16	4411 01			060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$122,988.24		

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

Distribution												
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

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

Distribution												
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) CRC WORK 0609-0110

User Name
CHERYL DULAY

Received By *Cheryl Dulay* Date **4/2/10**
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date **4/5/10**

GCA 5736

Task Order AB

Total \$162,342.60

\$162,342.60

Start 12/1/08

End 6/30/09

Invoice Date	Billing Period	Invoice Number	Invoice Amount	Amount Paid	Balance	
					<u>\$162,342.60</u>	
10/26/2009	6-22 to 6-30-09	BD 09943012003	\$888.59	\$888.59	\$161,454.01	\$334,174.73
11/3/2009	2-1-09 to 6-30-09	BD 09943012004	\$87,789.06	\$87,789.06	\$73,664.95	\$246,385.67

Task Order AB

Amendment 1

Additional \$115,967.05

\$115,967.05

Start Date 6/30/09

End Date 3/31/2010

TOTAL **\$189,632.00**

Invoice Date	Billing Period	Invoice Number	Invoice Amount	Amount Paid	Balance	
					<u>\$189,632.00</u>	
4/24/2009	10-12 thru 3-19	9943006002	\$40,470.58	\$40,454.59	\$149,177.41	\$205,931.08
						\$205,931.08

Task Order AB

Amendment 2

Additional \$43,040.00

\$149,177.41

Start Date 12/31/09

End Date 9/30/10

TOTAL **\$192,217.41**

Invoice Date	Billing Period	Invoice Number	Invoice Amount	Amount Paid	Balance	
					<u>\$192,217.41</u>	
3/16/2010	6/1/09 thru 1/2/10	G9430080016	\$123,078.73	\$122,988.24	\$69,229.17	

OK to pay \$122,988.24, Agreement T5736AB 2, Work Order XL3679, Group 14
Work Op. 0112, Obj. ER16, Control Section 060101

**2924*

KAD 4/2/2010

KAD



United States Department of the Interior

NATIONAL PARK SERVICE
Fort Vancouver National Historic Site
612 E Reserve Street
Vancouver, Washington 98661



A4415(PWR-FOVA)

March 16, 2010

Memorandum

To: Keith Daly, Project Controls Manager, CRC
From: Elaine Huff, Administrative Officer *[Signature]*
Subject: Columbia River Crossing Project
NPS Invoice

RECEIVED

MAR 22 2010

Columbia River Crossing

Attached is the invoice for work provided by the NPS on agreement #G9430080016. This invoice covers work performed during the period of July 1, 2009 through January 2nd, 2010, Task Agreements AB01 (June 30, 2009-March 31, 2010) & AB02 (December 31, 2009- August 30, 2010). It follows the last invoice you received from our Accounting Operations Center which you have paid.

The "Summary of Monthly Expenses Report" (Attachment A) itemizes all charges including personnel services, contracts and supplies and materials needed for the project. The last page is a listing of "Disallowed Charges" based on our previous meetings. These are real charges to the park for administering the project. I understand the background checks may not be something to be reimbursed however the check fees, as small as they are, are part of the cost of the service. The "Disallowed Charges" are not included in the \$123,078.73. If you decide that they are part of the project please add them to this amount. They total \$252.50 or \$10.50 without the background checks.

Attachment B includes all receipts for checks written, credit card and contracts completed during this time period.

I will be happy to meet with you and discuss questions or clarifications. My number is 816-6211.

As I mentioned this billing is for the period of July 1, 2009 through January 2nd, 2010. This period covers the first quarter of the fiscal year for the NPS. The next billing will cover Quarter 2 and will be for the period of January 3rd through March 31st. I apologize for being behind with this billing and hope we can catch up with the next billing.

Thank you

O.K. to pay \$122,988.24
KAD 4/2/10

National Park Service - Summary of Monthly Expense Reports to the Columbia River Crossing NPS NO. G9430080016, WSDOT NO. GCA 5736

PAY PERIOD	DATE	HOURS & SALARIES										EXPENSES	DESCRIPTION	TOTAL
		O'Rourke	Miles	Horton	Padlock	Person F.S.	Stokeld	Cornwell	Dorset	Cook				

2009

PP 0914	7/1-7/4/09	24	725.51											1,630.13
PP 0915	7/5-7/16/09	80	2,379.31											8,396.02
PP 0916	7/19-8/1/09	80	2,379.32		1,844.12									6,793.05
Services	5/29/09													6,750
Services	6/29/09													87.50
Services	7/17/09													2,887.50
Schult-Clearwater portable restroom Schult-Clearwater portable restroom Schult-Clearwater portable restroom survey and GIS														KAO
Total		5,484.14	1,844.12		3,070.18	2,819.89	253.88	3,346.99						19,794.20

PP 0917	8/2-15/09	80	2,379.31	80	1,844.12									7,430.54
PP 0918	8/16-28/09	80	2,379.31	80	1,844.12	5.5	113.68							7,006.83
Services	7/31/09													87.50
Services	8/21/09													2,096.25
Supplies	8/24/09													45.82
Schult-Clearwater portable restroom Schult-Clearwater portable restroom survey and GIS reimbursement for supplies from Home Depot														KAO
Total		4,758.62	3,688.24	113.68	2,669.72	2,669.72	537.39							16,666.69

PP 0919	8/30-9/12/09	80	2,379.32	80	1,844.12	52.5	1,085.10	80	1,334.86	80	1,334.86			7,978.26
PP 0920	9/13-26/09	80	2,379.31			8	165.35	80	1,334.86	80	1,334.86			5,214.36
Services	8/27/09													194.09
Services	8/31/09													192.73
Services	9/10/09													14,740.00
Knight Camera camera repair Nikon D50 Steve De Vore GPS survey expenses Dave Delvita excavation services														KAO
Total		4,758.63	1,844.12	1,250.45	2,669.72	2,669.72								28,319.46

PP 0921A	9/27-30/09	24	713.80	24	553.29	24	496.05	24	400.45	12	200.23			2,363.82
PP 0921B	10/1-10/09	56	1,665.52	52	1,198.79	52	1,074.78	56	934.41	56	934.40			5,807.90
PP 0922	10/11-24/09	80	2,379.30	80	2,116.31			80	1,334.86	80	1,334.86			9,464.72
Services	9/29/09													2,299.39
Keith Garnett survey and GIS														KAO
Total		4,758.62	3,868.39	1,570.83	2,669.72	2,469.49	2,299.39							20,175.19

PP 0923	10/25-11/7/09	80	2,454.20	80	2,116.31	69	1,426.15	80	1,334.86	80	1,334.86			10,731.14
PP 0924	11/8-21/09	80	2,454.18	77	2,047.28	34.5	713.08	32	533.95	80	1,334.86			7,083.35
48 2,064.76														
Total		4,908.38	4,163.59	2,139.23	1,868.81	2,669.72	2,064.76							17,814.49

PP 0925	11/22-12/5/09	80	2,454.19	80	2,116.31	58	1,198.80			80	1,334.86			7,104.16
PP 0926	12/6-19/09	80	2,454.18	72	1,932.21	73.5	1,519.15			28	467.20			6,372.74
PP 1001	12/20/09-1/2/10	80	2,454.18	80	2,116.30	68.5	1,415.81	45.25						6,741.31
Total		7,362.55	6,164.82	4,133.76	755.02	1,802.06								20,218.21

Invoice Number KAO
Amount Due \$123,078.73
Bill Date 3/15/2010
Due Date 4/15/2010

TOTAL BILLED TO CRC FOR CHARGES FROM 7/1/09 THROUGH 1/2/10

123,078.73

122,988.24

ATTACHMENT: A

Services

Fiscal Year 2008-2009 Amounts Paid

CRC Invoice Date	Amount Paid
4/09	4,371.98
6/09	3,917.88
6/09	8,431.80
Total	16,721.66

Bill Date	Supplier	Item	Cost	Check Date	Notes	Amount Paid	CRC Invoice Date
5/29/09	Schulz-Clearwater	portable restroom check fee	87.50 2.10	7/1/09		87.50 2.10	<i>KAD No pay. charge from 07-09 Giennan</i>
6/29/09	Schulz-Clearwater	portable restroom check fee	87.50 2.10	7/16/09		87.50 2.10	
7/10/2009	OPM	background check, F.S. Pierson	121.00			121.00	
7/27/2009	OPM	background check, Miles	121.00			121.00	
7/31/2009	Schulz-Clearwater	portable restroom check fee	87.50 2.10	8/13/09		87.50 2.10	
7/17/09	Keith Garnett	survey and GIS	2,887.50	direct deposit		2,887.50	
8/21/09	Keith Garnett	survey and GIS	2,096.25	direct deposit	<i>Not correct Charge from Invoice</i>	2,096.25 <i>KAD 2,096.00</i>	
8/27/09	Knight Camera	repair of Nikon D50 camera check fee	194.09 2.10	8/31/09		194.09 2.10	
9/10/09	Dave Delyria	excavation services	14,740.00	direct deposit		14,740.00	
9/29/09	Keith Garnett	survey and GIS	2,541.49	direct deposit	<i>Not correct Charge from Invoice</i>	2,541.49 <i>KAD 2,538.75</i>	
TOTAL			22,972.23			22,972.23	1/10

Equipment and Supplies

Fiscal Year 2008-2009 Amounts Paid

CRC Invoice Date		Amount Paid
4/09		15.99
6/09		3,140.59
6/09		953.22
Total		4,109.80

Date	Supplier	Item	Cost	Received	Notes	Amount Paid	CRC Invoice Date
8/27/09	Leslie O'Rourke	reimbursement of cost of supplies from Home Depot: brushes, pin flags, and caution tape	45.82	8/24/09		45.82	
		check fee	2.10			2.10	
		TOTAL	47.92			47.92	1/10

De Vore - GPR Survey

(Budget Proposed \$26,282.59)

Fiscal Year 2008-2009 Amounts Paid

CRC Invoice Date	Amount Paid
4/09	10,422.18
6/09	8,371.16
6/09	8,062.75
Total	26,856.09

Date	Item	Hours	Cost	Notes	Amount Paid	CRC Invoice Date
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Expenses
8/31/2009 misc. expenses 192.73 miscellaneous direct expenses from credit card 192.73 1/10

Disallowed Charges

Fiscal Year 2008-2009 Amount Disallowed

CRC Invoice Date 6/09

Amount Disallowed 181.65

Date	Supplier	Item	Cost	Notes	Amount Paid	CRC Invoice Date
7/10/2009	OPM	background check, F.S. Pierson	121.00		121.00	
7/27/2009	OPM	background check, Miles	121.00		121.00	
8/19/2009	Schulz Clearwater	check fee	2.10		2.10	
8/27/2009	Leslie O'Rourke	check fee - reimbursement for Home Depot supplies	2.10		2.10	
8/31/2009	Knight Camera	check fee	2.10		2.10	
9/15/2009	Schulz Clearwater	check fee	2.10		2.10	
9/24/2009	Schulz Clearwater	check fee	2.10		2.10	
TOTAL			252.50		252.50	1/10

Draft #: 9430300008
Date: 01-JUL-2009
Vendor: SCHULTZ-CLEARWATER SANITATION INC
Draft Memo:
Notes: crc-month of june useage

Draft Amt: \$87.50
Account: 9430-0803-455
Document: TD 9430 K 0008
Object Class: 252Z

SCHULTZ-CLEARWATER SANITATION INC
PO BOX 1404
TUALATIN, OR 97062

POC Name:
POC Phone: 503-692-9009
POC Fax:

UNITED STATES
DEPARTMENT OF THE INTERIOR

REQUISITION

Page 1 of 1

Requisition No.

Date **May 29, 2009**

To	Procurement	Bureau/Office	FOVA
		FTS Phone	FTS Fax
Appropriations/Allotment No.	9430-0803-455	Charge shipping costs to	
Vendor	Schulz-Clearwater Sanitation Inc. PO Box 1404 Tualatin, OR 97062 503.692.9009	Deliver to	Fort Vancouver Cultural Resources

	DESCRIPTION	QUAN	UNIT	UNIT PRICE	AMOUNT
	Portable restroom, June 1-30, 2009 Invoice #45049 <i>No payment as charges are from 07-09 Biennium. KAD 3/23/10</i>	1		87.50	87.50
Estimated cost:					87.50

TO BE COMPLETED BY FISCAL AUTHORITY ONLY

FUND CERTIFICATION: Funds in the amounts shown are available and chargeable to the cost authorities shown above.

Signature <i>Leslie S. [Signature]</i>	Title archaeologist	5/29/2009
Requisitioned by (Signature) <i>[Signature]</i>	Title Archaeologist	5/29/2009
Approved by (Signature) <i>[Signature]</i>	Title	Date
Bureau Officer (Signature)	Title	Date

Schulz-Clearwater Sanitation, Inc.

P.O. Box 1404
Tualatin, OR 97062
(503) 692-9009

RECEIVED
JUN 1 2009
NATIONAL HISTORIC SITE

Invoice

Number: 45049
Date: 01-Jun-2009

P.O. Number:

BILL TO	1294
FORT VANCOUVER NAT'L HIST SITE	
612 EAST RESERVE ST	
VANCOUVER, WA 98661	

JOB SITE	85270
610 E 5TH ST	
536 G6	
VANCOUVER, WA	

Last Payment Date
18-May-2009

Job Number: Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Extension
01-Jun-2009 =>	30-Jun-2009	30	PORTABLE RESTROOM Per month, in advance	1	\$87.50	\$87.50

OK TO PAY
5/29/09
Leticia
8/10/09

Job Site Balances	60-Day:	\$0.00		Subtotal NonTaxed:	\$0.00
Current:	\$87.50	90-Day+:	\$0.00	Current Invoice Total:	\$87.50
30-Day:	\$0.00	Total:	\$87.50		
			Payment Terms: NET30		
			+/- Chrg or Pymt:	\$0.00	Please Pay: <u>\$87.50</u>

1) The customer agrees to pay all invoices arising out of the rental charges for the portable toilets and special services herein on or before the date specified on this contract. 2) The customer agrees to pay such extra and overtime charges as Schulz-Clearwater shall from time to time invoice for services rendered, over and above the normal servicing schedule, on behalf of the customer. 3) THE CUSTOMER AGREES TO KEEP THE PORTABLE TOILET CLEAR AND ACCESSIBLE FOR THE SERVICE TRUCK AT ALL TIMES. 4) The customer agrees not to sell, rent, lease, or otherwise give up possession of the portable toilets listed herein except to Schulz-Clearwater. 5) The customer agrees to pay for any damage to or loss of the portable toilets as an insurer, regardless of cause or fault, except for reasonable wear & tear, while the portable toilets are at this address. 6) Customer agrees to pay all costs incurred in the event that it becomes necessary for Schulz-Clearwater to seek legal means to collect.

Draft # : 9430300019
Date: 16-JUL-2009
Vendor: SCHULTZ-CLEARWATER SANITATION INC
Draft Memo:
Notes: Port-a-potie Rental July 1-31, 2009

Draft Amt: \$87.50
Account: 9430-0803-455
Document: TD 9430 K 0019
Object Class: 252R

SCHULTZ-CLEARWATER SANITATION INC
PO BOX 1404
TUALATIN, OR 97062

POC Name:
POC Phone: 503-692-9009
POC Fax:

Form DI-1
(Rev. July 1994)

UNITED STATES
DEPARTMENT OF THE INTERIOR
REQUISITION

Page 1 of 1

Requisition No.

Date
June 29, 2009

To Procurement	Bureau/Office FOVA
	FTS Phone FTS Fax
Appropriations/Allotment No. 9430-0803-455	Charge shipping costs to
Vendor Schulz-Clearwater Sanitation Inc. PO Box 1404 Tualatin, OR 97062 503.692.9009	Deliver to Fort Vancouver Cultural Resources

	DESCRIPTION	QUAN	UNIT	UNIT PRICE	AMOUNT
	Portable restroom, July 1-31, 2009 Invoice #48138	1		87.50	87.50
Estimated cost:					87.50

TO BE COMPLETED BY FISCAL AUTHORITY ONLY

FUND CERTIFICATION: Funds in the amounts shown are available and chargeable to the cost authorities shown above.

Signature <i>Leslie O. Lamb</i>	Title archaeologist	Date 6/29/2009
Requisitioned by (Signature) <i>Leslie O. Lamb</i>	Title archaeologist	Date 6/29/2009
Approved by (Signature) <i>[Signature]</i>	Title archaeologist	Date 6/29/09
Bureau Officer (Signature)	Title	Date

Schulz-Clearwater Sanitation, Inc.

P.O. Box 1404
Tualatin, OR 97062
(503) 692-9009

Invoice

RECEIVED
JUL 01 2009
FORT VANCOUVER
NATIONAL HISTORIC SITE
Number: 48138
Date: 01-Jul-2009
P.O. Number:

BILL TO	1294
FORT VANCOUVER NAT'L HIST SITE	
612 EAST RESERVE ST	
VANCOUVER, WA 98661	

JOB SITE	85270
610 E 5TH ST	
536 G6	
VANCOUVER, WA	

Last Payment Date
02-Jul-2009

Job Number: Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Extension
01-Jul-2009 =>	31-Jul-2009	31	PORTABLE RESTROOM Per month, in advance	1	\$87.50	\$87.50

6/29/09
Approved to
pay acct.
#9430-09
455

Job Site Balances	60-Day:	\$0.00	Subtotal NonTaxed:	\$0.00
Current:	\$87.50	90-Day+:	\$0.00	Current Invoice Total:
30-Day:	\$0.00	Total:	\$87.50	Please Pay: \$87.50
Payment Terms: NET30				
+/- Chrg or Pymt:			\$0.00	

1) The customer agrees to pay all invoices arising out of the rental charges for the portable toilets and special services herein on or before the date specified on this contract. 2) The customer agrees to pay such extra and overtime charges as Schulz-Clearwater shall from time to time invoice for services rendered, over and above the normal servicing schedule, on behalf of the customer. 3) THE CUSTOMER AGREES TO KEEP THE PORTABLE TOILET CLEAR AND ACCESSIBLE FOR THE SERVICE TRUCK AT ALL TIMES. 4) The customer agrees not to sell, rent, lease, or otherwise give up possession of the portable toilets listed herein except to Schulz-Clearwater. 5) The customer agrees to pay for any damage to or loss of the portable toilets as an insurer, regardless of cause or fault, except for reasonable wear & tear, while the portable toilets are at this address. 6) Customer agrees to pay all costs incurred in the event that it becomes necessary for Schulz-Clearwater to seek legal means to collect.

Keith Garnett
2775 D NW Upshur St.
Portland, OR 97210
Ph. (503) 880.7862
anthro_maps@msn.com

July 17, 2009

Leslie O'Rourke
Archaeologist
National Park Service
Fort Vancouver NHS
612 East Reserve
Vancouver, Washington 98661

Leslie:

Please submit to me **\$2887.50** for office and field-work resulting from the Columbia River Crossing project at Fort Vancouver National Historic Site.

This invoice reflects:

- 1) Field collection and geo-referencing of the various archaeological test units, shovel tests, and backhoe trenches inside the US Army portion of the project area, and the backhoe trenches along Anderson road.
- 2) Downloading of that data to computer, and subsequent creation of poly-lines and polygons at CAD.
- 3) Creation of various geo-referenced GIS shape files reflecting the CAD images.
- 4) Subsequent shape file edits to reflect corresponding excavation labels, and submission of this data to you in an Arc GIS 9.1 format.

Time Breakdown:

- 1) July 9th: Field time. 8 hours at the US Army area. Picked up various test units and trenches.
- 2) July 10th: Office time. 9 hours. Downloaded data and transformed field points into polygons via CAD. Subsequent conversion of that data into Arc GIS shape files. That data was further edited at GIS to attach the excavation ID to the discrete shape files. That editing included adding vertices at the corners of the excavation into X, Y, and Z geo-referenced coordinates. Submission to NPS cultural resource center at Fort Vancouver (FOVA).
- 3) July 13th: Field time. 6 hours. Additional test units at the US Army area, and field pick-up of various trees the archaeologist required.
- 4) July 13th and 14th: Office time. 14.5 hours. Downloaded data and transformed field points into polygons via CAD. Subsequent conversion of that data into Arc GIS shape files. That data was further edited at GIS to attach the excavation ID to the discrete shape files. That editing included adding tree ID and diameters, and adding vertices at the corners of the excavation into X, Y, and Z geo-referenced coordinates. Submission to NPS cultural resource center at FOVA.
- 5) July 15th and 16th: Field time. 11 hours. Anderson road trench pick-up. Extension of field control point network. Pick-up of block and test units that were missed at the US Army area of the site.
- 6) July 16th and 17th: Office time. 9 hours. Downloaded data and transformed field points into polygons via CAD. Subsequent conversion of that data into Arc GIS shape files. That data was further edited at GIS to attach the excavation ID to the discrete shape files. That editing included adding vertices at the corners of the excavation into X, Y, and Z geo-referenced coordinates. Submission to NPS cultural resource center at Fort Vancouver (FOVA).
- 7) By contractual agreement: Field equipment and subsequent supplies charged at \$75 per field day. Four field days @ \$75 equal \$300.00.

Please remit to me **\$2887.50** for services rendered.

Any questions about this invoice, please phone.

Sincerely,

K CA

Keith Garnett

Approved for Payment

Robert J. Cornwall

Date 7/21/2009

ACCT #

9430-0903-455

Draft # : 9430300046
Date: 13-AUG-2009
Vendor: SCHULTZ-CLEARWATER SANITATION INC
Draft Memo:
Notes: Portapottie use 8/1 - 8/31/09

Draft Amt: \$87.50
Account: 9430-0803-455
Document: TD 9430 K 0046
Object Class: 252R

SCHULTZ-CLEARWATER SANITATION INC
PO BOX 1404
TUALATIN, OR 97062

POC Name:
POC Phone: 503-692-9009
POC Fax:

Form DI-1 (Rev. July 1994)		UNITED STATES DEPARTMENT OF THE INTERIOR REQUISITION		Page <u>1</u> of <u>1</u> Requisition No. Date July 31, 2009	
To Procurement		Bureau/Office FOVA FTS Phone FTS Fax			
Appropriations/Allotment No. 9430-0803-455		Charge shipping costs to			
Vendor Schulz-Clearwater Sanitation Inc. PO Box 1404 Tualatin, OR 97062 503.692.9009		Deliver to Fort Vancouver Cultural Resources			
	DESCRIPTION	QUAN	UNIT	UNIT PRICE	AMOUNT
	Portable restroom, August 1-31, 2009 Invoice #51399	1		87.50	87.50
	Estimated cost:				87.50
TO BE COMPLETED BY FISCAL AUTHORITY ONLY					
FUND CERTIFICATION: Funds in the amounts shown are available and chargeable to the cost authorities shown above.					
Signature <i>Leslie O'Rourke</i>		Title archaeologist		7/31/2009	
Requisitioned by (Signature) <i>Leslie O'Rourke</i>		Title archaeologist		7/31/2009	
Approved by (Signature) <i>[Signature]</i>		Title archaeologist		7/31/2009	
Bureau Officer (Signature)		Title		Date	

Schulz-Clearwater Sanitation, Inc.

P.O. Box 1404

Tualatin, OR 97062

(503) 692-9009

RECEIVED

AUG 01 2009

FORT VANCOUVER
NATIONAL HISTORIC SITE

Invoice

Number: 51399

Date: 01-Aug-2009

P.O. Number:

BILL TO 1294

FORT VANCOUVER NAT'L HIST SITE
612 EAST RESERVE ST
VANCOUVER, WA 98661

JOB SITE 85270

750 ANDERSEN ST
536 G6
VANCOUVER, WA

Last Payment Date

24-Jul-2009

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Extension
01-Aug-2009 =>	31-Aug-2009	31	PORTABLE RESTROOM Per month, in advance	1	\$87.50	\$87.50

PAID
6/13/09LWD
OK to pay
8/10/09
acct # 9430-0803-455

Job Site Balances	60-Day:	\$0.00		Subtotal NonTaxed:	\$0.00
Current: \$87.50	90-Day+:	\$0.00		Current Invoice Total:	\$87.50
30-Day: \$0.00	Total:	\$87.50	Payment Terms: NET30		
			+/- Chrg or Pymt:	\$0.00	Please Pay: \$87.50

1) The customer agrees to pay all invoices arising out of the rental charges for the portable toilets and special services herein on or before the date specified on this contract. 2) The customer agrees to pay such extra and overtime charges as Schulz-Clearwater shall from time to time invoice for services rendered, over and above the normal servicing schedule, on behalf of the customer. 3) THE CUSTOMER AGREES TO KEEP THE PORTABLE TOILET CLEAR AND ACCESSIBLE FOR THE SERVICE TRUCK AT ALL TIMES. 4) The customer agrees not to sell, rent, lease, or otherwise give up possession of the portable toilets listed herein except to Schulz-Clearwater. 5) The customer agrees to pay for any damage to or loss of the portable toilets as an insurer, regardless of cause or fault, except for reasonable wear & tear, while the portable toilets are at this address. 6) Customer agrees to pay all costs incurred in the event that it becomes necessary for Schulz-Clearwater to seek legal means to collect.

PLEASE NOTE: OUR INVOICES NO LONGER CARRY A BALANCE FORWARD. SEE YOUR STATEMENT FOR ANY PRIOR OUTSTANDING IN

From: Please detach here and return the bottom portion with your payment.

FORT VANCOUVER NAT'L HIST SITE
612 EAST RESERVE ST
VANCOUVER, WA 98661

Invoice No.	Date	Current Amount
51399	01-Aug-2009	\$87.50
Please Pay:		\$87.50

To:

Schulz-Clearwater Sanitation, Inc.

P.O. Box 1404

Tualatin, OR 97062

Keith Garnett
2775 D NW Upshur St.
Portland, OR 97210
Ph. (503) 880.7862
anthro_maps@msn.com

August 21, 2009

Leslie O'Rourke
Archaeologist
National Park Service
Fort Vancouver NHS
612 East Reserve
Vancouver, Washington 98661

Leslie:

Please submit to me **\$2096.00** for office and fieldwork resulting from the Columbia River Crossing (CRC) project at Fort Vancouver National Historic Site.

This invoice reflects:

- 1) Field collection and geo-referencing of the various archaeological test units, shovel tests, and backhoe trenches inside the US Army portion of the project area, at the western end of 5th street, and at the western end of the Department of Transportation.
- 2) Downloading of that data to computer, and subsequent creation of poly-lines and polygons at CAD.
- 3) Creation of various geo-referenced GIS shape files reflecting the CAD images.
- 4) Subsequent shape file edits to reflect corresponding excavation labels, and submission of this data to you in an Arc GIS 9.1 format.
- 5) Creation of FGDC metadata for earlier CRC project areas. This invoice also reflects a learning curve involved with writing the FGDC metadata.

Time Breakdown:

- 1) July 29th: Office time. 4 hours reviewing a metadata text file sent by FOVA archaeology technician Elaine Dorset.
- 2) August 7th: Field time. 3 hours. Field collection of trenches, test unit, and shovel test unit at the west end of 5th street, and at the west end of the Department of Transportation.
- 3) August 7th: Office time. 2 hours. Downloaded the data from number 2 (above) and transformed field points into polygons via CAD.
- 4) August 11th: Office time. 2.5 hours. Subsequent conversion of that data (number 3, above) into Arc GIS shape files. That data was further edited at GIS to attach the excavation ID to the discrete shape files. That editing included adding vertices at the corners of the excavation into X, Y, and Z geo-referenced coordinates. Submission to NPS cultural resource center at Fort Vancouver (FOVA).
- 5) August 12th: Office time. 6 hours. Initial creation of an FGDC metadata template. Attempted use of that template file for the February 2009 (CRC) test units at the western edge of Officer's row. Uploaded the USGS web-based FGDC metadata error software, and input that data into it. Wasn't successful – many errors were found.
- 6) August 13th: Office time. 2 hours. Met with Elaine Dorset of FOVA, and reviewed the errors detected above (number 5). She tutored me regarding use of the USGS metadata validation software, and also explained how to make HTML, and XML files.
- 7) August 14th: Office time. 6 hours. Created the FGDC metadata for the August 7th fieldwork, (number 2, above). Created HTML and XML files corresponding to that work.
- 8) August 17th: Office time. 3.75 hours. Created all FGDC metadata for the fieldwork at the Old Apple Tree area (fieldwork: March, 2009) of the CRC project.

- 9) August 18th. Office time. 4.0 hours. Edited the GIS data shapefile names for the February field work at the west end of Officer's row, and started the corresponding FGDC metadata for that area.
- 10) August 19th. Office time. 2.0 hours. Finished the FGDC metadata for number 9 (above).
- 11) August 20th. Office time. 3.0 hours. Started the FGDC metadata for the Kanaka Village CRC area (fieldwork: April, 2009).
- 12) August 21. Fieldwork. 3.0 hours. Field collected 8 shovel tests at the west end of the Department of Transportation.
- 13) August 21. Office time. 2.0 hours. Download, and creation at CAD the resultant shovel test polygons from number 12 (above).
- 14) By contractual agreement: Field equipment and subsequent supplies charged at \$75 per field day. Two field days @ \$75 equal \$150.00.

Please submit to me **\$2096.00** for services rendered.

Any questions about this invoice, please phone.

Sincerely,



Keith Garnett

approved for payment

Robert J. Crosswell 8/21/2009
ACCT # 9430 - 0803 - 455

9430-300070

Draft #: 9430300070
Date: 27-AUG-2009
Vendor: LESLIE OROURKE
Draft Memo:
Notes: Reimbursement for brushes used for field and lab work

Draft Amt: \$45.82
Account: 9430-0803-455
Document: TD 9430 K 0070
Object Class: 261A

LESLIE OROURKE
612 E RESERVE ST
VANCOUVER, WA 98661

POC Name:
POC Phone: 360-816-6255
POC Fax:

Form DI-1 (Rev. July 1994)		UNITED STATES DEPARTMENT OF THE INTERIOR REQUISITION		Page <u>1</u> of <u>1</u>	
				Requisition No.	
				Date 25 August 2009	
To Procurement		Bureau/Office FOVA			
		FTS Phone		FTS Fax	
Appropriations/Allotment No. 9430-0803-455		Charge shipping costs to			
Vendor Leslie O'Rourke Fort Vancouver Cultural Resources		Deliver to Fort Vancouver Cultural Resources			

	DESCRIPTION	QUAN	UNIT	UNIT PRICE	AMOUNT
	Reimbursement for supplies for CRC field and lab work purchased from Home Depot:				
	3-pack brushes	2	pk	3.77	7.54
	large brass brush	1	ea	3.17	3.17
	large steel brush	1	ea	3.17	3.17
	stakes (pin flags)	2	bun	7.98	15.96
	CAUTION tape	2	roll	7.99	15.98
	Estimated cost:				45.82

TO BE COMPLETED BY FISCAL AUTHORITY ONLY		
FUND CERTIFICATION: Funds in the amounts shown are available and chargeable to the cost authorities shown above.		
Signature	Title archaeologist	Date
Requisitioned by (Signature)	Title archaeologist	Date
Approved by (Signature)	Title	Date
Bureau Officer (Signature)	Title	Date

THE HOME DEPOT 4017
2002 WASHINGTON STREET
OREGON CITY, OR 97045 (503)723-3181

SALE 4017 00022 19418 08/24/09
41 JPSOJG 05:35 PM



037064127107 3-PAK BRUSH <A>	
2@3.77	7.54
037064127084 LRG BRS BRSH <A>	3.17
037064127091 LARGE BRUSH <A>	3.17
015812780026 STAKE <A>	
2@7.98	15.96
015812710542 TAPE 1000FT <A>	
2@7.99	15.98
SUBTOTAL	45.82
SALES TAX	0.00
TOTAL	\$45.82
CASH	46.00
CHANGE DUE	0.18



4017 22 19418 08/24/2009 1633

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/22/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

UNITED STATES
DEPARTMENT OF THE INTERIOR
REQUISITION

Page	_____ of _____
Requisition No.	93816
Date	3/9/2009

To	PROCUREMENT MIDWEST ARCHEOLOGICAL CENTER	Bureau/Office	NPS-MWAC		
Appropriations/Allotment No.	9430-0803-455	FTS Phone	402 437 5392 x 141	FTS Fax	402 437 5098
Vendor	GSA Advantage	Charge shipping costs to	SAME		
		Deliver to	Steven De Vore, Midwest Archeological Center Federal Bldg, Rm 474, 100 Centennial Mall North Lincoln, NE 68508 (402) 437-5392 ext 141		

	DESCRIPTION	QUAN	UNIT	UNIT PRICE	AMOUNT
1	5510-00-171-773 wooden stakes	10	bd	19.40	194.00
<div>✓ - 7/28/09 (KL)</div> <div>POSTED</div> <div>6/19/09 - Billing issues on their end. No comp. charged from Dec.-March They are working to catchup ASAP.</div> <div>JUSTIFICATION: Replacements for supplies used during geophysical investigations of park and partnership projects.</div> <div>TAX: ESTIMATED COST:</div>					
					194.00

TO BE COMPLETED BY FISCAL AUTHORITY ONLY

FUND CERTIFICATION: Funds in the amounts shown are available and chargeable to the cost authorities shown above.

Procurement (Signature)	Title	Date
Requisitioned (Signature)	Title	Date
Approved (Signature)	Title	Date
Bureau Officer (Signature)	Title	Date

Order Confirmation

[? Help on this page](#)

Thank you for shopping GSA Advantage! An e-mail confirmation was sent to steve_de_vore@nps.gov on Mar 10, 2009. You may also print a copy of your Purchase Order(s) by clicking the "View/Print PO" button.

Session No.: 3554964				Date: Mar 10, 2009		
Order Total: \$194.00				Ordering Officer: STEVEN DEVORE		
GSA Orders: The following item(s) have been successfully received by GSA and are scheduled to be delivered in the timeframes shown. To obtain order status on an item, click on "Order Status/History" from the GSA Advantage! Main Menu.						
Requisition Number	NSN	Delivery	Qty	Unit Price	Total	Ship To
GXD87290692733	5510-00-171-7733 WOODEN STAKE <small>NSN DEVORE</small>	17 days	10	\$19.40 BD	\$194.00	1
Shipping Address(es): Address 1 DEPARTMENT OF INTERIOR FEDERAL BLDG, RM 474 100 CENTENNIAL MALL NORTH LINCOLN, NE, 68508-3873				Symbols: <small>NSN DEVORE</small> - Mandatory AbilityOne Item Available From NIB/NISH		
Individual Receiving Shipment Steven DeVore 402-437-5392 steve_de_vore@nps.gov						

[Logout](#)

[Continue Shopping](#)



gsa.advantage@gsa.gov
v
03/10/2009 05:22 PM
AST

To: steve_de_vore@nps.gov
CC:
Subject: Confirmation of GSA Advantage! Session Number 3554964

Thank you for ordering from GSA Advantage!. We are proud to be your one-stop shopping source!

This e-mail is a CONFIRMATION of the order you recently placed. Your order information is below. We will notify you by e-mail of status changes as they occur. You may also monitor the progress of your order or other orders by logging on at <https://www.GSAadvantage.gov> and then choosing "Order Status/History" from the menu at the top of each page.

The following items were ordered from session #3554964 on Mar 10, 2009 for a total of \$194.00.

Vendor: GSA REQ#: GYD87290692733

QTY	ITEM	PRICE
TOTAL		
10 BD	5510-00-171-7733	\$19.40
\$194.00	WOODEN STAKE	

Having problems with GSA NSN requisitions? Call 800-488-3111 or go to <https://apps.fss.gsa.gov/ncsc/> and report a problem.

Having problems with Schedule orders? Contact the vendor directly at the number provided above.

For other questions pertaining to GSA Advantage! Call toll free 877-472-3777 or e-mail gsa.advantage@gsa.gov.

To change or discontinue your e-mail for these messages, logon to <https://www.GSAadvantage.gov>, then choose Profile and update your e-mail address, or select No to receive e-mail status updates for your orders. Thank you!

Draft #: 9430300077
Date: 31-AUG-2009
Vendor: KNIGHT CAMERA INC
Draft Memo:
Notes: repair CRC camera

Draft Amt: \$194.09
Account: 9430-0803-455
Document: TD 9430 K 0077
Object Class: 252Z

KNIGHT CAMERA INC
103 SE 105TH AVE
VANCOUVER, WA 98664

POC Name:
POC Phone:
POC Fax:

Form DI-1 (Rev. July 1994)		UNITED STATES DEPARTMENT OF THE INTERIOR REQUISITION		Page <u>1</u> of <u>1</u>	
				Requisition No.	
				Date August 27, 2009	
To Procurement		Bureau/Office FOVA			
		FTS Phone		FTS Fax	
Appropriations/Allotment No. 9430-0803-455		Charge shipping costs to			
Vendor Knight Camera 103 SE 105th Ave. Vancouver, WA 98664 360.253.8181		Deliver to Fort Vancouver Cultural Resources			

	DESCRIPTION	QUAN	UNIT	UNIT PRICE	AMOUNT
	Camera repair for Nikon D50, Serial #3318971 Invoice #126821 <i>initial charged tax - had them delete tax</i>	1		210.01	210.01 <i>194⁰⁹</i>
Estimated cost:					210.01

TO BE COMPLETED BY FISCAL AUTHORITY ONLY		
FUND CERTIFICATION: Funds in the amounts shown are available and chargeable to the cost authorities shown above.		
Signature <i>Leslie O'Rourke</i>	Title archaeologist	Date 8/27/2009
Requisitioned by (Signature) <i>Leslie O'Rourke</i>	Title archaeologist	Date 8/27/2009
Approved by (Signature) <i>Wade L. ...</i>	Title <i>curator</i>	Date <i>8/27/09</i>
Bureau Officer (Signature)	Title	Date



103 SE 105th Ave.
Vancouver, WA 98664
360.253.8181 Phone
360.397.7121 Fax

Repair Invoice

Date	Invoice No.	
5/20/2009	126821	
Customer Information	Location	PU
O'ROURKE, LESLIE fed tax exempt #:140001849		

Jo.

Terms	Date Appr...	Approved By	Rep	Phone 1	Phone 2
	5/20/2009		GS	360-816-6256	

Qty	Make	Model	Serial	Description	Serviced	Rate	Amount
				CAMERA RETURNED FROM NIKON REPAIRED CALLED CUST FOR PU INFORMED	8/27/2009		

PAID
8/31/09

Thank you for your business!

WE RESERVE THE RIGHT TO MODIFY THE ABOVE ESTIMATE FOR REPAIR SHOULD FURTHER EXAMINATION PROVE IF ADDITIONAL LABOR AND/OR PARTS ARE NECESSARY. CAMERA AND PHOTOGRAPHIC ACCESSORY REPAIRS ARE WARRANTED BY KNIGHT CAMERA INC. TO BE FREE OF DEFECTS UNDER NORMAL USE FOR 1 YEAR ON FILM CAMERAS AND 90 DAYS ON DIGITAL CAMERAS IMMEDIATELY FOLLOWING THE REPAIR. SAND, WATER, IMPACT OR OTHER ABUSE VOIDS THE WARRANTY.

UNITS THAT ARE NOT REPAIRABLE DUE TO NO PARTS AVAILABLE OR BEYOND ECONOMICAL REPAIR WILL HAVE A MINIMUM OF \$20.00 FEE.

REPAIRED ARTICLES LEFT OVER 90 DAYS WILL BE SOLD FOR REPAIR CHARGES..

Subtotal	\$194.09
Sales Tax (8.2%)	\$0.00
Total	\$194.09
Payments/Credits	\$0.00
Balance Due	\$194.09



103 SE 105th Ave.
Vancouver, WA 98664
360.253.8181 Phone
360.397.7121 Fax

Repair Invoice

Date	Invoice No.	
5/20/2009	126821	
Customer Information	Location	PU
O'ROURKE, LESLIE		

Terms	Date App...	Approved By	Rep	Phone 1	Phone 2
	5/20/2009		GS	360-816-6256	

Qty	Make	Model	Serial	Description	Serviced	Rate	Amount
1	NIKON	D50 BODY	3318971	BATTERY, STRAP		0.00	0.00T
1	QUANTA...	28-90MM	1181912	CAP		0.00	0.00T
				WILL NOT POWER UP			
				TECH NOTES; TD; CIRCUIT REPAIR FOR FUSES	5/21/2009		
			SL	APPROVED	5/21/2009		
				TECH NOTES: TD; NEEDS FACTORY SERVICE FOR MAIN BOARD	5/23/2009		
			SL	CALLED CUST WITH EST; LM	5/23/2009	0.00	0.00T
			MK	BODY APPROVED TO SEND TO FACTORY. LENS IN FACTORY ACCESSORY BOX.	5/26/2009		
			JZ	CALLED NIKON FOR EST	6/25/2009		

Thank you for your business!

WE RESERVE THE RIGHT TO MODIFY THE ABOVE ESTIMATE FOR REPAIR SHOULD FURTHER EXAMINATION PROVE IF ADDITIONAL LABOR AND/OR PARTS ARE NECESSARY. CAMERA AND PHOTOGRAPHIC ACCESSORY REPAIRS ARE WARRANTED BY KNIGHT CAMERA INC. TO BE FREE OF DEFECTS UNDER NORMAL USE FOR 1 YEAR ON FILM CAMERAS AND 90 DAYS ON DIGITAL CAMERAS IMMEDIATELY FOLLOWING THE REPAIR. SAND, WATER, IMPACT OR OTHER ABUSE VOIDS THE WARRANTY.

UNITS THAT ARE NOT REPAIRABLE DUE TO NO PARTS AVAILABLE OR BEYOND ECONOMICAL REPAIR WILL HAVE A MINIMUM OF \$20.00 FEE.

REPAIRED ARTICLES LEFT OVER 90 DAYS WILL BE SOLD FOR REPAIR CHARGES..

Subtotal

Sales Tax (8.2%)

Total

Payments/Credits

Balance Due



103 SE 105th Ave.
Vancouver, WA 98664
360.253.8181 Phone
360.397.7121 Fax

Repair Invoice

Date	Invoice No.	
5/20/2009	126821	
Customer Information	Location	PU
O'ROURKE, LESLIE		

Terms	Date App...	Approved By	Rep	Phone 1	Phone 2
	5/20/2009		GS	360-816-6256	

Qty	Make	Model	Serial	Description	Serviced	Rate	Amount
	LABOR					194.09	194.09T
			JZ	CALLED CUST FOR APROVAL:OK'D WAITING FOR NIKON TO FAX EST SHEET	6/25/2009		
			GS	NIKON APPARENTLY HAVING I.T. PROBLEMS. CALLED NIKON DIRECTLY AND HAD REPAIR APPROVED. UNIT SHOULD RETURN IN 7-10- WORKING DAYS.	7/21/2009		
			GS	FINALLY RECIEVED DOCUMENTATION FROM NIKON. FAXED APPROVAL TO NIKON SO AS TO BE DOUBLE DOG SURE.	7/22/2009		
			JZ	CAMERA RETURNED FROM NIKON REPAIRED CALLED CUST FOR PU:INFORMED	8/27/2009		

Thank you for your business!

WE RESERVE THE RIGHT TO MODIFY THE ABOVE ESTIMATE FOR REPAIR SHOULD FURTHER EXAMINATION PROVE IF ADDITIONAL LABOR AND/OR PARTS ARE NECESSARY. CAMERA AND PHOTOGRAPHIC ACCESSORY REPAIRS ARE WARRANTED BY KNIGHT CAMERA INC. TO BE FREE OF DEFECTS UNDER NORMAL USE FOR 1 YEAR ON FILM CAMERAS AND 90 DAYS ON DIGITAL CAMERAS IMMEDIATELY FOLLOWING THE REPAIR. SAND, WATER, IMPACT OR OTHER ABUSE VOIDS THE WARRANTY.

UNITS THAT ARE NOT REPAIRABLE DUE TO NO PARTS AVAILABLE OR BEYOND ECONOMICAL REPAIR WILL HAVE A MINIMUM OF \$20.00 FEE.

REPAIRED ARTICLES LEFT OVER 90 DAYS WILL BE SOLD FOR REPAIR CHARGES..

Subtotal	\$194.09
Sales Tax (8.2%)	\$15.92
Total	\$210.01
Payments/Credits	\$0.00
Balance Due	\$210.01

Dirty Deeds Done Dirt Cheap

David DeLyria
Owner
91 Big Fir Road
Stevenson, WA 98648
509.427.7962

INVOICE

DATE: August 28, 2009
INVOICE # 420

BILL TO:
Robert Cromwell
PWR-FOVA-Fort Vancouver National Historic Site
612 East Reserve Street
Vancouver, WA 98661
Phone

FOR: CRC
PO#9430090011

DESCRIPTION	HOURS	RATE	AMOUNT
BACKHOE EXCAVATIONS/BACKFILLING			
July 20,21,22,23,& 24	40.00	83.75	\$ 3,350.00
July 27,28,29,30, & 31	40.00	83.75	3,350.00
August 3,4,5,6,& 7	40.00	83.75	3,350.00
August 10,11,12,13,& 14	40.00	83.75	3,350.00
August 17,& 18	16.00	83.75	1,340.00
SUBTOTAL			\$ 14,740.00
TAX RATE			
SALES TAX			
OTHER			
TOTAL			\$ 14,740.00

Make all checks payable to **David DeLyria**

Total due in 15 days. Overdue accounts subject to a service charge of 1.5% per month.

THANK YOU FOR YOUR BUSINESS!

approved for Payment
Robert J. Cromwell
ACCT#
9430-0803-455

Keith Garnett
2775 D NW Upshur St.
Portland, OR 97210
Ph. (503) 880.7862
anthro_maps@msn.com

September 29, 2009

Bob Cromwell
Fort Vancouver Staff Archaeologist
National Park Service
Fort Vancouver NHS
612 East Reserve
Vancouver, Washington 98661

Bob:

Please submit to me **\$2538.75** for office and fieldwork resulting from the Columbia River Crossing (CRC) project at Fort Vancouver National Historic Site.

This invoice reflects:

- 1) Field collection and geo-referencing of an archaeological test unit east of the US Army barracks.
- 2) Downloading of that data to computer, and subsequent creation of poly-lines and polygons at CAD.
- 3) Creation of various geo-referenced GIS shape files reflecting the CAD images.
- 4) Subsequent shape file edits to reflect corresponding excavation labels, and submission of this data to a staff archaeologist at Fort Vancouver in an Arc GIS 9.1 format.
- 5) Creation of FGDC metadata for all CRC project areas, and submission of that data to Fort Vancouver archaeological technician; Elaine Dorset.

Time Breakdown:

- 1) August 22nd: Office time. 3.5 hours. Created the GIS shape files for a series of shovel tests and a test unit, that had been field-measured the day before. That field data was billed previously.
- 2) August 24th: Office time. 2.25 hours. Created remaining metadata for the Kanaka Village shovel tests, test units, and archaeological re-bar field-measured at that area of the project.
- 3) September 5th: Office time. 4.0 hours. Resumed writing metadata for the Army trenches, test units, and block excavation field-measured June 28, 2009. Checked that metadata against the USGS metadata-parser, and created the requisite html, and XML metadata file formats.
- 4) September 8th: Office time. 2.0 hours. Revision of the ground penetrating radar (GPR) outline to the record-outline. The outline was submitted to me by Fort Vancouver archaeologist Leslie O'Rourke, and corrected various line-connections that were erroneously connected.
- 5) September 9th: Office time. 2.5 hours. Continued with number 4 (above), and added the text descriptors at GIS to the GPR outlines.
- 6) September 11th: Office time. 4 hours. Completed the "Army3" metadata. Checked that metadata against the USGS metadata-parser, and created the requisite html, and XML metadata file formats.
- 7) September 14th: Office time. 5 hours. Started the FGDC metadata for the "Army4" portion of the project area. This area involved trenches and test units.
- 8) September 15th: Field time. 7.0 hours. Extended the survey control network, and field-measured a re-interment unit situated just east of the eastern-most US Army barracks. Also hammered the "rhinos" at set distances behind five survey control points - iron rods - set in various portions of the project area.
- 9) September 16th: Office time. 6.0 hours. Downloaded the previous day's work (number 8 above), and finished the "Army4" FGDC metadata, checked it against the USGS metadata-parser, and created the requisite html and XML metadata file formats. Started the "Columbia Way" metadata.

- 10) September 17th. Office time. 7.0 hours. Finished the FGDC metadata for "Columbia Way" (above), checked it against the USGS metadata-parser, and created the requisite html and XML metadata file formats. Started the "State Police" metadata, and completed the text portion of it.
- 11) September 18th. Office time. 3.5 hours. Finished the "State Police" FGDC metadata, checked it against the USGS metadata-parser, and created the requisite html and XML metadata file formats.
- 12) September 29th. Office work. 8.0 hours. Created the polygon for the "re-internment" unit at CAD. Added the unit to GIS, created two shape files corresponding to the vertices and the polygonal shape. Added the text descriptors to it, and submitted this work to Fort Vancouver archaeological technician; Elaine Dorset. Started and finished the FGDC metadata for this unit, compressed all the metadata documents and also submitted them to Elaine Dorset.
- 13) By contractual agreement: Field equipment and subsequent supplies charged at \$75 per field day. One field day @ \$75 equal \$75.

Please submit to me \$2538.75 for services rendered.

Any questions about this invoice, please phone.

Sincerely,

K CA

Keith Garnett

*Approved for payment
Robert F. Cornwell 9/29/09
Acct # 9430-0803-455*

Daly, Keith

From: Daly, Keith
Sent: Tuesday, March 23, 2010 4:39 PM
To: Elaine Huff (Elaine_Huff@nps.gov)
Subject: National Park Service Invoice Dated 3/16/2010 for work performed July 1, 2009 through January 2, 2010

Elaine,

I have completed my review of the above referenced invoice and have the following corrections and/or questions:

\$87.50 for invoice dated 5/29/09 from Schulz-Clearwater Sanitation for portable restroom June 1-30, 2009 – **Payment to be disallowed as this is for services from the 07-09 biennium**

Invoice from Keith Garnett dated 8/21/09 is for \$2,096.00 and your summary sheet shows total of \$2,096.25 – **Deduct \$0.25 to reflect correct amount of invoice**

Invoice from Keith Garnett dated 9/29/09 is for \$2,538.75 and your summary sheet shows total of \$2,541.49 – **Deduct \$2.74 to reflect correct amount of invoice**

Summary sheet shows miscellaneous expenses of \$192.73 on 8/31/09 for Steve De Vore but no invoice or backup data is provided – **Provide backup or deduct \$192.73**

Please contact me tomorrow if possible and we can discuss further. Thanks.

Keith A. Daly
Project Controls Manager

Columbia River Crossing Project
700 Washington Street, Suite 300 | Vancouver, WA 98660
Desk: (360) 816-8870 | Fax: (360) 737-0294
dalyk@columbiarivercrossing.org

Daly, Keith

From: Daly, Keith
Sent: Friday, April 02, 2010 9:04 AM
To: 'Elaine_Huff@nps.gov'
Subject: RE: National Park Service Invoice Dated 3/16/2010 for work performed July 1, 2009 through January 2, 2010
Attachments: Invoice for Portable Restroom June 2009.pdf

Elaine,

In this email I will respond to questions regarding the current invoice. I will send you a separate email regarding your questions about the budget and status of current task agreements. From you email below it appears items 2, 3 and 4 have been taken care of and we are in agreement. The only issue remaining on this invoice is the charge for portable restroom in the amount of \$87.50 from the 07-09 biennium. In your email below you state that the bill for the portable restroom arrived in July, which is not true as shown on the attached invoice Leslie O'Rourke marked the invoice OK to pay on May 29, 2009. The NPS was informed twice by letter and numerous times verbally that all expenditures occurring on or before June 30, 2009 needed to be submitted for payment no later than July 7, 2009 or submit an accrual estimate for known expenditures unable to be invoiced by July 7, 2009. With this invoice being ok'd for payment by Leslie O'Rourke on May 29, 2009 we believe the NPS had plenty of time to submit the invoice for payment or submit an accrual estimate for the 07-09 biennium by the July 7, 2009 cutoff date and we would prefer to not submit the \$87.50 as a belated claim. The invoice from NPS for work performed July 1, 2009 through January 2, 2010, dated March 16, 2010 was submitted in the amount of \$123,078.73 and with deductions of \$87.50 for portable restroom, \$0.25 to reflect correct amount of invoice from Keith Garnett dated 8/21/09, and \$2.74 to reflect the correct amount of invoice from Keith Garnett dated 9/29/09 the amount to be paid would be \$122,988.24.

-----Original Message-----

From: Elaine_Huff@nps.gov [mailto:Elaine_Huff@nps.gov]
Sent: Wednesday, March 31, 2010 3:47 PM
To: Daly, Keith
Subject: Re: National Park Service Invoice Dated 3/16/2010 for work performed July 1, 2009 through January 2, 2010

Keith,

I apologize for getting back to you so late.

1. \$87.50 - Portable restroom. The service was from June 1-30 however the billing arrived to the park, after the services were rendered, in July. Since we did not report the portable restrooms as an accrual on the last billing, and the bill arrived in July, the charge was put on this invoice since this is where the expense rests. How would you like us to handle this type of situation in order to be reimbursed for what is a true expense to the project? Are there no funds that can pay for this?
2. Yes, take the \$.25 cents off
3. Yes, take the \$2.74 off
4. \$192.73 for Steve De Vore's purchase. His receipt is below: \$194.00.

(See attached file: 0405_001.pdf)

Also, Leslie sent an email to Tom Becker listing the Task Agreements and the funds provided for each TA (see attachment below). We need to know if a TA is not fully expended does the

remaining funds for that TA disappear or will they roll over and stay in the project's budget? The Agreement total was increased to \$350,000. If there is funding which disappears at the end of each TA we should decrease the TA and, we probably did not need to increase the Agreement.

Maybe we could either get together or talk on the phone so we can better understand your funding periods.

(See attached file: Budget Questions March 2010.doc)

thanks,
Elaine
Administrative Officer
Fort Vancouver National Historic Site
(360) 816-6211
FAX (360) 816-6363

"Daly, Keith"
<dalyk@columbiari
vercrossing.com>

03/23/2010 04:39
PM

<Elaine_Huff@nps.gov>

To

cc

Subject
National Park Service Invoice Dated
3/16/2010 for work performed July
1, 2009 through January 2, 2010

Elaine,

I have completed my review of the above referenced invoice and have the following corrections and/or questions:

\$87.50 for invoice dated 5/29/09 from Schulz-Clearwater Sanitation for portable restroom June 1-30, 2009 - Payment to be disallowed as this is for services this is not a service but, a bill that is occurring in the new time period. from the 07-09 biennium Invoice from Keith Garnett dated 8/21/09 is for \$2,096.00 and your summary sheet shows total of \$2,096.25 - Deduct \$0.25 to reflect correct amount of invoice from Keith Garnett dated 9/29/09 is for \$2,538.75 and your summary sheet shows total of \$2,541.49 - Deduct \$2.74 to reflect correct amount of invoice Summary sheet shows miscellaneous expenses of \$192.73 on 8/31/09 for Steve De Vore but no invoice or backup data is provided - Provide backup or deduct \$192.73

Please contact me tomorrow if possible and we can discuss further. Thanks.

Keith A. Daly
Project Controls Manager

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