



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Vendor No. 205955418

Acct Period 04/2011

Voucher # XV 441 005218

Totals

Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$10,951.56
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Vendor: APPLIED ARCHAEOLOGICAL

Address 1: RESEARCH INC

Address 2: 4001 NE HALSEY ST STE 3

City, State, Zip: PORTLAND

OR97232-1849

Y/E Phase ☐ Voucher Date 10/07/2010

Status Awaiting Approval

Invoice										PAGE NUMBER: 1 OF 1	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount	Retainage		
	10/05/10	09-888-8	10795AA 0		0.000						

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679 30	0112	JK01	4411 01			060101						

Estimated Accrual Document Ref #	Service Request No.	Location Code	N/P Amount	Total Amount	I/D
				\$10,951.56	

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

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

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

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

(01) Y10795AA SEPT WORK

User Name  
RACHEL JOHNSON

Received By  
*Rachel Johnson* 10-8-10  
Checked and Approved for Processing By  
Date

Comments:

Lynn Rust

✓ KAD  
10/8/2010

Signature of Approving Authority  
*Lynn Rust* 10-8-10  
Date



APPLIED  
ARCHAEOLOGICAL  
RESEARCH, INC.

*Cultural Resource Management and Historic Preservation*

4001 NE Halsey Street, Suite 3  
Portland, OR 97232  
Phone (503) 281 9451  
Fax (503) 281 9504

October 5, 2010

ATTN: Doug Ficco  
Washington State Dept of Transportation  
700 Washington Street, Suite 300  
Vancouver, WA 98660-3177

Subject: Master Agreement – Y-10795 TOD AA  
Project Title – I-5 Columbia River Crossing Project (CRCP) Cultural Resources  
Invoice Number – 09-888-8  
Invoice Period from 9/01/2010 to 9/30/2010

Dear Mr. Ficco;

AAR, Inc. is submitting for payment, invoice # 09-888-8. Invoice # 09-888-8 is for work on the referenced project and covers September from 9/01/2010 to 9/30/2010. The total amount due is **\$10,951.56.**

Please see the enclosed invoice, direct labor summary, account summary and progress report. I certify the enclosed invoice, including supporting documents, to be accurate and in compliance with the terms of master agreement Y-10795 and task order document AA.

If you have any questions regarding this invoice, please contact me at 503-281-9451 or via email at [kendal@aar-crm.com](mailto:kendal@aar-crm.com). Thank you.

Sincerely,

Kendal McDonald  
Office Manager

Enclosures

cc: Stacey Herrington, Financial Program Manager,  
WSDOT HQ Environmental Services Office

✓ K. Daly  
10/7/2010



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*Cultural Resource Management and Historic Preservation*

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## Invoice Summary

Attn: Doug Ficco  
Washington State Department of Transportation  
700 Washinton Street, Suite 300  
Vancouver, WA 98660-3177

Master Agreement & TOD Number - Y-10795 AA  
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural  
Resources  
Invoice Number - 09-888-8  
Invoice Date - October 5, 2010  
Invoice Period - September 1, 2010 to September 30, 2010

Labor - all inclusive hourly billing rate \$ 10,951.56  
(see attached direct labor summary)

### Direct Costs:

Travel/Airfare	\$	-
Travel/Mileage	\$	-
Travel/Rental Car	-	-
Total Direct Costs	\$	-

O.K. to pay \$10,951.56  
XL3679. Group 30  
Y 10795 AA

Keith A. Day  
10/7/2010

Total Amount Due	\$	10,951.56
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### Direct Labor Summary

Master Agreement - Y-10795 AA  
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural Resources  
Invoice Number - 09-888-8  
Invoice Date - October 5, 2010  
Invoice Period - September 1, 2010 to September 30, 2010

Employee Name	Job Classification	All Inclusive Hourly Rate*	Total Hours	Amount
Bill Roulette	Principal Archaeologist	79.05	2	\$ 158.10
Tom Becker	Project Archaeologist	60.98	177	\$ 10,793.46
<b>Totals</b>			<b>179</b>	<b>\$ 10,951.56</b>

\*All Inclusive Hourly Rates includes direct labor rate, overhead, and fixed fee on labor per Master Agreement



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## Progress Report

Master Agreement: Y-10795 TOD AA  
Project Title: I-5 Columbia River Crossing Project (CRCP) Cultural Resources  
Invoice Number: 09-888-08  
Invoice Date: October 5, 2010  
Invoice Period: 9/01/2010 to 9/30/2010

TOD Start Date	12/2/2009
TOD End Date	10/29/2010
TOD Amendments	00
Total Budget	\$ 112,008.45
WSDOT Project Manager	Doug Ficco
Consultant Project Manager	Tom Becker
Subconsultants	N/A

### Summary of Activities Performed during Invoice Period from 9/01/10 to 9/30/10

#### Task 1: Prepare MOA/MOU's

I continued preparation of a draft MOA and continued a series of meetings with signatories and other interested parties to discuss the MOA.

### Summary of Activities to be Performed and Billed Next Invoice Period (October 2010)

#### Task 1: Prepare MOA/MOU's

I continued preparation of a draft MOA and continued a series of meetings with signatories and other interested parties to discuss the MOA.

#### Task 2: Develop programmatic Stipulations

I will continue developing programmatic stipulations, which will likely be incorporated into the MOA or the Treatment Plan.



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RESEARCH

*Cultural Resource Management and Historic Preservation*

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Phone (503) 281 9451  
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## Account Summary

Master Agreement & TOD Number - Y-10795 AA  
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural  
Resources  
Invoice Number - 09-888-8  
Invoice Date - October 5, 2010  
Invoice Period - September 1, 2010 to September 30, 2010

Total TOD Budget Amount	\$	112,008.45
Previously Invoiced	\$	80,059.18
Amount this Invoice	\$	10,951.56
Total Amount Invoiced (to date)	\$	91,010.74
Payments Received	\$	80,059.18
Amount Past Due	\$	-
Remaining TOD Budget	\$	20,997.71

## Daly, Keith

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**From:** Wills, Heather  
**Sent:** Wednesday, October 06, 2010 9:28 AM  
**To:** Daly, Keith; Morrow, Steve  
**Subject:** RE: AAR, Inc - September Invoice for Y-10795 (Columbia River Crossing)

Approved.

Heather Wills | Environmental Manager  
p. 360.816.2199  
[willsh@columbiarivercrossing.org](mailto:willsh@columbiarivercrossing.org)

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**From:** Daly, Keith  
**Sent:** Wednesday, October 06, 2010 9:20 AM  
**To:** Morrow, Steve; Wills, Heather  
**Subject:** FW: AAR, Inc - September Invoice for Y-10795 (Columbia River Crossing)

Steve & Heather,

Can you please check the attached invoice from AAR for accuracy and let me know if it is approved for payment. Thanks.

Keith A. Daly  
(360) 816-8870

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**From:** Rust, Lynn  
**Sent:** Tuesday, October 05, 2010 7:45 AM  
**To:** Daly, Keith  
**Subject:** Fw: AAR, Inc - September Invoice for Y-10795 (Columbia River Crossing)

Ditto.

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**From:** Ficco, Doug  
**To:** Rust, Lynn  
**Sent:** Mon Oct 04 19:51:05 2010  
**Subject:** FW: AAR, Inc - September Invoice for Y-10795 (Columbia River Crossing)

Please handle.

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**From:** Niemier, DeEtte [mailto:NiemieD@wsdot.wa.gov]  
**Sent:** Monday, October 04, 2010 3:51 PM  
**To:** Ficco, Doug  
**Cc:** Braun, Katya; Herrington, Stacey J.  
**Subject:** FW: AAR, Inc - September Invoice for Y-10795 (Columbia River Crossing)

Hi Doug,

Attached is the most recent invoice for AAR. Please review for accuracy. If you find the charges to be appropriate, email me "approved to pay" if you would like us to process, or forward on to your fiscal staff for payment. Feel free to contact me with any questions or concerns.

Thank you! Hope you are having a wonderful day!  
DeEtte

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**From:** Kendal McDonald [mailto:kendal@aar-crm.com]  
**Sent:** Monday, October 04, 2010 3:03 PM  
**To:** WSDOT ESO Invoices  
**Cc:** Bill Roulette; Kendal McDonald  
**Subject:** AAR, Inc - September Invoice for Y-10795 (Columbia River Crossing)

Please see attached invoice.  
Thank you,  
-Kendal

Kendal McDonald | Office Manager/Archaeologist  
Phone 503 281 9451 | Fax 503 281 9504 | [kendal@aar-crm.com](mailto:kendal@aar-crm.com)

Applied Archaeological Research, Inc.  
4001 NE Halsey Street, Suite 3 | Portland, OR 97232  
[www.aar-crm.com](http://www.aar-crm.com)

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Applied Archaeological Research, Inc.  
Y 10795, Task AA

**Task Order AA**

**Task Order Amount \$112,008.45**

**Task Start Date 12/2/2009**

**Task End Date 10/31/2010**

**XL 3679 Group 30**

Invoice Date	Billing Period	Invoice Number	Invoice Amount	Amount Paid	Balance
10/5/2010	9/1/10 to 9/30/10	09-888-8	\$ 10,951.56	\$ 10,951.56	\$20,997.71

**O.K. to pay \$10,951.56**

**XL3679, Group 30**

**K. Daly 10/7/2010**

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\$ 10,951.56    \$ 10,951.56