



Washington State
Department of Transportation

PAYMENT VOUCHER

Acct Period 03/2011

Voucher # XV 30I 002648

Vendor No. 205955418

Totals Ret. Total \$0.00 N/P Total \$0.00 Total \$9,914.90

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 09/13/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	09/01/10	09-888-7	10795AA 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	30	0112	JK01	4411 01		060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$9,914.90		

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) Y-10795AA

User Name
DEETIE NIEMIER

Received By *Deette Niemier* Date 9/13/10
Checked and Approved for Processing By _____ Date _____

Comments:

Signature of Approving Authority *Stacey Herrington* Date 9/13/2010



APPLIED
ARCHAEOLOGICAL
RESEARCH, INC.

Cultural Resource Management and Historic Preservation

**please use as
original*

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

September 1, 2010

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

RECEIVED

SEP 3 2010

Columbia River Crossing

Subject: Master Agreement – Y-10795 TOD AA
Project Title – I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number – 09-888-7
Invoice Period from 8/01/2010 to 8/31/2010

Dear Mr. Ficco;

AAR, Inc. is submitting for payment, invoice # 09-888-7. Invoice # 09-888-7 is for work on the referenced project and covers August from 8/01/2010 to 8/31/2010. The total amount due is **\$9,914.90.**

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. Thank you.

Sincerely,

Kendal McDonald
Office Manager

Enclosures

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



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RESEARCH

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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
Invoice Number - Resources
Invoice Date - 09-888-7
Invoice Period - September 1, 2010
August 1, 2010 to August 31, 2010

Labor - all inclusive hourly billing rate \$ 9,914.90
(see attached direct labor summary)

Direct Costs:

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

Total Amount Due	\$	<u>9,914.90</u>
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Portland, OR 97232
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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 - 09-888-7
Invoice Date - September 1, 2010
Invoice Period - August 1, 2010 to August 31, 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	160	\$ 9,756.80
Totals			162	\$ 9,914.90

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



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RESEARCH, INC.

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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: 09-888-07
Invoice Date: September 1, 2010
Invoice Period: 8/01/2010 to 8/31/2010

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 8/01/10 to 8/31/10

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 (September 2010)

Task 1: Prepare MOA/MOU's

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

Task 3: Develop archaeological Treatment Plan

I will continue preparation of the Treatment Plan with consultants.



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Account Summary

Master Agreement & TOD Number - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural
Invoice Number - Resources
Invoice Date - 09-888-7
Invoice Period - September 1, 2010
August 1, 2010 to August 31, 2010

Total TOD Budget Amount	\$	112,008.45
Previously Invoiced	\$	70,144.28
Amount this Invoice	\$	9,914.90
Total Amount Invoiced (to date)	\$	80,059.18
Payments Received	\$	70,144.28
Amount Past Due	\$	-
Remaining TOD Budget	\$	31,949.27