



PAYMENT VOUCHER

Acct Period 10/2010

Voucher # XV 30I 002317

Vendor No. 205955418

Totals Ret. Total \$0.00 N/P Total \$0.00 Total \$10,370.72

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 04/16/2010

Status Awaiting Approval

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	04/02/10	09-888-2	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
										\$10,370.72		

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) Y-10795 AA

User Name
KATYA BRAUN

Received By See Attached Date

Checked and Approved for Processing By Date

Comments:

Signature of Approving Authority Date

Stacey Herrington 4/16/2010 Supporting Documentation on Back



APPLIED
ARCHAEOLOGICAL
RESEARCH, INC.

Cultural Resource Management and Historic Preservation

Use as Original

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

April 2, 2010

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

RECEIVED

APR 05 2010

Columbia River Crossing

Subject: Master Agreement – Y-10795 TOD AA
Project Title – I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number – 09-888-2
Invoice Period from 3/01/2010 to 3/31/2010

Dear Mr. Ficco;

AAR, Inc. is submitting for payment, invoice # 09-888-2. Invoice # 09-888-2 is for work on the referenced project and covers March from 3/01/2010 to 3/31/2010. The total amount due is **\$10,370.72.**

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

Kendal McDonald
Office Manager

Enclosures

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

<u>XL3679</u>	<u>30</u>	<u>0112</u>
Work Order/Job No.	Group	Work Op
Received By:	<u>see attached email</u>	
Date:	<u>from CRC manager</u>	
	<u>on 4/8/2010</u>	



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ARCHAEOLOGICAL
RESEARCH

Cultural Resource Management and Historic Preservation

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

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 - 09-888-2
Invoice Date - April 2, 2010
Invoice Period - March 1, 2010 to March 31, 2010

Labor - all inclusive hourly billing rate \$ 10,189.31
(see attached direct labor summary)

Direct Costs:

Travel/Airfare	\$	-
Travel/Mileage	\$	-
Travel/Rental Car	\$	181.41
Total Direct Costs	\$	181.41

Total Amount Due	\$	10,370.72
------------------	----	-----------



APPLIED
ARCHAEOLOGICAL
RESEARCH

Cultural Resource Management and Historic Preservation

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

Direct Labor Summary

Master Agreement - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number - 09-888-2
Invoice Date - April 2, 2010
Invoice Period - March 1, 2010 to March 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	164.5	\$ 10,031.21
Totals			166.5	\$ 10,189.31

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



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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

Progress Report

Master Agreement: Y-10795 TOD AA
Project Title: I-5 Columbia River Crossing Project (CRCP)-Cultural Resources
Invoice Number: 09-888-02
Invoice Date: April 2, 2010
Invoice Period: 3/01/2010 to 3/31/2010

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 3/01/10 to 3/31/10

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.

Task 3: Develop archaeological Treatment Plan

I continued preparation of the Treatment Plan with consultants.

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

Task 2: Develop programmatic Stipulations

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

Why are we adding \$14,000⁺
to NPS Agreement if AAR is
preparing Treatment Plan?



APPLIED
ARCHAEOLOGICAL
RESEARCH

Cultural Resource Management and Historic Preservation

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

Account Summary

Master Agreement & TOD Number - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural
Resources
Invoice Number - 09-888-2
Invoice Date - March 2, 2010
Invoice Period - March 1, 2010 to March 31, 2010

Total TOD Budget Amount	\$	112,008.45
Previously Invoiced	\$	22,035.52
Amount this Invoice	\$	10,370.72
Total Amount Invoiced (to date)	\$	32,406.24
Payments Received	\$	-
Amount Past Due	\$	22,035.52
Remaining TOD Budget	\$	79,602.21

Travel Expense Voucher

Master Agreement: Y-10795 AA
 Project Title: I-5 Columbia River Crossing Project (CRCP) Cultural Resources
 Invoice Number: 09-888-2
 Invoice Range: 3/1/10 - 3/31/10

Date	Trip From	Trip To	Trip Depart	Trip Return	Meals B L D	Lodging	*Odometer & Total Miles Start End	*Rate/ mile	Total Expense	Rental Car	Purpose of Trip
3/22	Vancouver	Olympia	1:30pm	6:30pm			25197 25295	n/a	\$ 69.00	\$ 69.00	meeting
3/30	Portland	Salem	7:30am	12:30pm			98	n/a	\$ 69.00	\$ 69.00	meeting
									212.74		

Travel Total: \$ 138.00

Other Expenses

Date	Item	Paid to	Purpose	Amount
3/30	gas for rental car	Pilot gas station	Salem meeting	\$43.41
				Other Expenses Total: \$43.41

Grand Total: \$ 181.41

* If there is a rental car, no mileage charges. Include gas charges.
 If a company vehicle was used, use mileage rate and do NOT include gas charges.
 Mapquest is acceptable for Total Miles traveled.

OWNER OF VEHICLE:
BRANCH ADDRESS:ENTERPRISE RENT-A-CAR COMPANY OF OREGON
2100 NE 44th Ave, PORTLAND, OR, 97222-2514NO 7:30 AM - 6:00 PM TO 1:30 PM - 6:00 PM
TH 7:30 AM - 6:00 PM FR 7:30 AM - 6:00 PM
SA CLOSED

3/3/10 50000		RENTAL TYPE	BUSINESS	SOURCE	APPLIED 40	ID.#	000	RENTAL AGREEMENT	NO
03/20/2010 11:00 AM		RENTER	APPLIED AGEN TOM BECKER						
SEAT CHARGES IF DIFFERENT									
ORIGINAL VEHICLE									
COLOR	BEIGE	LICENSE NO	700731						
MODE	AGEN	EDARS	780000						
MILE AGE	IN	OUT	204.71						
CHECK-IN EMPL#									
CONDITION AND FUEL X		LEVEL ADDED TO RENTER							
BILL TO		COMPANY							
ATTN		PHONE EXT							
REFERENCE NUMBER									
ADDITIONAL AUTHORIZED DRIVER(S) EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL		NO OTHER DRIVERS PERMITTED							
THE RENTER'S PERMISSION TO ALLOW									
WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF, I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT. (AGREEMENT) USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.									
RENTER X		Thomas Becker							
PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S)									
NO SHIRING \$150 FEE									
OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.									
RENTER DECLINES OPTIONAL COLLISION DAMAGE WAIVER (CDW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 6.		RENTER X							
RENTER X		TEB							
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PAGE 2, PARAGRAPH 9.		RENTER X							
RENTER X		TEB							
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 2, PARAGRAPH 11.		RENTER X							
RENTER X		TEB							
ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, PAGES 1 THROUGH 4.									
I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE "RENTER" UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.									
REPLACEMENT VEHICLE		RENTER X Thomas Becker DATE 03/20/2010							
OWNER REP		EMPL # EVANER							
COLOR	LICENSE NO.	I WILL RETURN CAR BY:		DEPOSIT(S):					
MODEL	EDARS	DATE	TIME	AMOUNT	PAID BY				
MILE AGE	IN	OUT	03/27/2010 11:00 AM						
CHECK-IN EMPL#		ADDITIONAL INFORMATION							
CONDITION AND FUEL X		LEVEL ADDED TO RENTER							
NO DAMAGE									

VEHICLE \$11.20/HOUR
\$37.99/DAY
\$204.99/AGEE
\$499.99/MONTHMILE CHARGE ABOVE
2500/RENTAL

09-858 : 5138

10-928 : 569

OH - 272.96

\$10.99/DAY

\$8.00/DAY

\$12.99/DAY

FUEL CHARGE \$4.35/GAL/CON

MULTI-MAN RENT TAX 17.00%
USE LIC RECOVER FEE \$0.44/DA

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

CLOSED BY

PAID BY

CASH

CHECK

CHARGE

RECEIPT OF
CASH REFUND

DATE

AMOUNT RECEIVED BY

PH to Salm
RT

1.1.2008

25197

25295

98miles

Pilot #386
4220 Brooklake Road
Brooks OR 97305
503-463-1114

Invoice # 71723
Date 03/30/10
Time 08:38
Auth # 058211

VI
Acct#
#####9847

Pump	Gallons	Price
11	15.620	\$ 2.779

Product	Amount
Unleaded	\$ 43.41

Total Sale \$ 43.41

SALE - Card Swiped

Thank You For
Choosing Pilot
Please Come Again

Redeem this coupon
for a 16oz size
hot Tea, Coffee, or
Cappuccino for \$1.00
Any time of the day
Fresh Guaranteed !
Limit One per Visit
Expires 04/30/2010
No Cash Value

Herrington, Stacey J.

From: Daly, Keith [dalyk@columbiarivercrossing.com]
Sent: Thursday, April 08, 2010 4:30 PM
To: Herrington, Stacey J.
Cc: Rust, Lynn; Humphrey, George; Ficco, Doug; document.control
Subject: FW: AAR Invoice Scan 03/10
Attachments: AAR Inc invoice 030110_033110.pdf; image003.gif; image004.png

Follow Up Flag: Follow up
Flag Status: Flagged

Stacey,

Attached is Invoice #09-888-2 from AAR, Inc. in the amount of \$10,370.72 for the period 3/1/2010 to 3/31/2010. The email below for Heather Wills, CRC Environmental Manager approves payment of this invoice. Please send a copy of payment voucher to the CRC Office once paid for our records. Thanks.

Keith A. Daly
Project Controls Manager
Columbia River Crossing Project
(360) 816-8870
dalyk@columbiarivercrossing.org

From: Wills, Heather
Sent: Tuesday, April 06, 2010 2:23 PM
To: Daly, Keith
Cc: Rust, Lynn
Subject: RE: AAR Invoice Scan 03/10

Approved.

Use as Original

Heather Wills | Environmental Manager
p. 360.816.2199
willsh@columbiarivercrossing.org

<u>XL3679</u>	<u>30</u>	<u>0112</u>
Work Order/Job No.	Group	Work Op

From: Daly, Keith
Sent: Tuesday, April 06, 2010 12:59 PM
To: Wills, Heather
Cc: Rust, Lynn
Subject: FW: AAR Invoice Scan 03/10

Received By: see approval on 4/6/2010
and 4/8/2010
Date: _____

* These are the CRC project managers.

Heather,

Please review the attached invoice from Applied Archaeological Research (AAR) for the period 3/1/2010 to 3/31/2010 and let me know if you approve for payment. Also please note progress report from AAR indicates they are preparing the Treatment Plan. If AAR is preparing the Treatment Plan why are we considering to add \$14,000+ to the National Park Service agreement to prepare the Treatment Plan? Is one preparing and one reviewing or what? Thanks.

From: Dulay, Cheryl
Sent: Tuesday, April 06, 2010 12:34 PM

To: Daly, Keith
Subject: AAR Invoice Scan 03/10

Thanks,

Cheryl Dulay
Secretary Senior

Columbia River
 **CROSSING**

700 Washington Street
Suite 300

Vancouver, WA 98660

cdulayc@columbiarivercrossing.org

(360) 816-2214

 Please consider the environment before printing this email.

*** eSafe2 scanned this email for malicious content ***

*** IMPORTANT: Do not open attachments from unrecognized senders ***



Washington State
Department of Transportation

PAYMENT VOUCHER

Enfiled in 10/20/2010

Acct Period **12/2010**

Voucher # **XV 30I 002499**

Vendor No. **205955418**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$9,366.08**

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 **07/06/2010**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	07/01/10	09-888-5		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
				\$9,366.08	

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) Y-10795 AA

User Name
KATYA BRAUN

Received By **See Attached** Date
Checked and Approved for Processing By Date

Comments:

Signature of Approving Authority **Stacey Herrington** Date **7/10/2010**



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

July 1, 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 – 09-888-5
Invoice Period from 6/01/2010 to 6/30/2010

Dear Mr. Ficco;

AAR, Inc. is submitting for payment, invoice # 09-888-5. Invoice # 09-888-5 is for work on the referenced project and covers June from 6/01/2010 to 6/30/2010. The total amount due is **\$9,366.08.**

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.

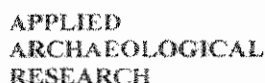
If you have any questions regarding this invoice, please contact me at 503-281-9451 or via email at kendal@aar-crm.com. Thank you.

Sincerely,

Kendal McDonald
Office Manager

Enclosures

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



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

Date:



APPLIED
ARCHAEOLOGICAL
RESEARCH

Cultural Resource Management and Historic Preservation

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

Direct Labor Summary

Master Agreement - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number - 09-888-5
Invoice Date - July 1, 2010
Invoice Period - June 1, 2010 to June 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	151	\$ 9,207.98
Totals			153	\$ 9,366.08

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



APPLIED
ARCHAEOLOGICAL
RESEARCH, INC.

Cultural Resource Management and Historic Preservation

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

Progress Report

Master Agreement: Y-10795 TOD AA
Project Title: I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number: 09-888-05
Invoice Date: July 1, 2010
Invoice Period: 6/01/2010 to 6/30/2010

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 6/01/10 to 6/30/10

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.

Task 3: Develop archaeological Treatment Plan

I continued preparation of the Treatment Plan with consultants.

Summary of Activities to be Performed and Billed Next Invoice Period (July 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.



APPLIED
ARCHAEOLOGICAL
RESEARCH

Cultural Resource Management and Historic Preservation

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

Account Summary

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

Total TOD Budget Amount	\$	112,008.45
Previously Invoiced	\$	50,589.58
Amount this Invoice	\$	9,366.08
Total Amount Invoiced (to date)	\$	59,955.66
Payments Received	\$	50,589.58
Amount Past Due	\$	-
Remaining TOD Budget	\$	52,052.79

attachment 1

Braun, Katya

From: Herrington, Stacey J.
Sent: Tuesday, July 06, 2010 2:06 PM
To: Niemier, DeEtte
Cc: Braun, Katya
Subject: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice
Attachments: AAR June 2010 Invoice.pdf; RE: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice

Ready for payment

From: Daly, Keith [mailto:dalyk@columbiarivercrossing.com]
Sent: Tuesday, July 06, 2010 2:05 PM
To: Herrington, Stacey J.
Cc: Humphrey, George; Rust, Lynn
Subject: FW: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice

Stacey,

Please consider this Doug's approval to pay the June invoice #09-888-5 from Applied Archaeological Research in the amount of \$9,366.08. Also attached is an email from CRC Environmental Coordinator, Steve Morrow recommending approval and payment.

(see attachment 2)

Thank you,

Keith A. Daly
Project Controls Manager
Columbia River Crossing Project
(360) 816-8870
dalyk@columbiarivercrossing.org

From: Rust, Lynn
Sent: Tuesday, July 06, 2010 8:48 AM
To: Daly, Keith
Subject: FW: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice

Lynn Rust
360-816-2177

From: Herrington, Stacey J. [mailto:HerrinS@wsdot.wa.gov]
Sent: Thursday, July 01, 2010 3:30 PM
To: Ficco, Doug
Subject: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice

Doug,

Applied Archaeological Research's June 2010 invoice is attached and ready for your approval.

Please email me your approval and I will have the invoice paid by the fiscal close deadline. My office will send a copy of the payment to George Humphrey.

**Thank you,
Stacey Herrington**

Financial Program Manager, WSDOT HQ Environmental Services Office
310 Maple Park Avenue SE - PO Box 47331 - Olympia, WA 98504-7331
Phone (360) 705-7461 - Fax (360) 705-6833 - 9:00 am to 5:30 pm M-F

From: Kendal McDonald [mailto:kendal@aar-crm.com]
Sent: Thursday, July 01, 2010 2:57 PM
To: Herrington, Stacey J.
Cc: Kendal McDonald
Subject: AAR June 2010 CRC Invoice

Stacey,
Pdf version attached. I stopped the snail-mail version.
-Kendal

Kendal McDonald | Office Manager/Archaeologist
Phone 503 281 9451 | Fax 503 281 9504 | kendal@aar-crm.com

Applied Archaeological Research, Inc.
4001 NE Halsey Street, Suite 3 | Portland, OR 97232
www.aar-crm.com

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*** IMPORTANT: Do not open attachments from unrecognized senders ***

*** eSafe1 scanned this email for malicious content ***
*** IMPORTANT: Do not open attachments from unrecognized senders ***

attachment (2)

Braun, Katya

From: Morrow, Steve [morrow@columbiarivercrossing.com]
Sent: Tuesday, July 06, 2010 11:04 AM
To: Daly, Keith
Subject: RE: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice

Keith:

I am OK with and approve the June invoice from AAR. I need to get with Tom Becker to discuss projected budget expenditures for the remainder of the scope of this task.

Steve Morrow
Environmental Coordinator
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
(360) 816-8892
morrow@columbiarivercrossing.org

From: Daly, Keith
Sent: Tuesday, July 06, 2010 9:59 AM
To: Morrow, Steve
Subject: FW: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice

Hi Steve,

Can you please review the attached invoice from AAR. Thanks.

Keith A. Daly
(360) 816-8870

From: Rust, Lynn
Sent: Tuesday, July 06, 2010 8:48 AM
To: Daly, Keith
Subject: FW: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice

Lynn Rust
360-816-2177

From: Herrington, Stacey J. [mailto:HerrinS@wsdot.wa.gov]
Sent: Thursday, July 01, 2010 3:30 PM
To: Ficco, Doug
Subject: Y-10795 AA - Applied Archaeological Research - June 2010 CRC Invoice

Doug,

Applied Archaeological Research's June 2010 invoice is attached and ready for your approval. Please email me your approval and I will have the invoice paid by the fiscal close deadline. My office will send a copy of the payment to George Humphrey.

Thank you,
Stacey Herrington

Financial Program Manager, WSDOT HQ Environmental Services Office
310 Maple Park Avenue SE - PO Box 47331 - Olympia, WA 98504-7331
Phone (360) 705-7461 - Fax (360) 705-6833 - 9:00 am to 5:30 pm M-F

From: Kendal McDonald [mailto:kendal@aar-crm.com]
Sent: Thursday, July 01, 2010 2:57 PM
To: Herrington, Stacey J.
Cc: Kendal McDonald
Subject: AAR June 2010 CRC Invoice

Stacey,
Pdf version attached. I stopped the snail-mail version.
-Kendal

Kendal McDonald | Office Manager/Archaeologist
Phone 503 281 9451 | Fax 503 281 9504 | kendal@aar-crm.com

Applied Archaeological Research, Inc.
4001 NE Halsey Street, Suite 3 | Portland, OR 97232
www.aar-crm.com

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in dlv
PAYMENT VOUCHER

Acct Period **11/2010**

Voucher # **XV 30I 002374**

Vendor No. **205955418**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$9,427.06**

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 **05/17/2010**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	05/05/10	09-888-3	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	
									\$9,427.06			

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) Y-10795 AA

User Name
DEETIE NIEMIER

Received By *Deette Niemier* Date **5/17/10**

Checked and Approved for Processing By _____ Date _____

Comments:

Signature of Approving Authority *Joseph J. Witczak* Date **5/17/10**

Niemier, DeEtte

From: Herrington, Stacey J.
Sent: Monday, May 17, 2010 1:47 PM
To: Niemier, DeEtte
Subject: FW: Applied Archaeological Research - Invoice #09-888-3 For Period From 4/1/10 to 4/30/10
Attachments: AAR Invoice #09-888-3 for period 4-1-2010 through 4-30-2010.pdf

DeEtte,

Please review the invoice for accuracy and if appropriate process the payment.

**Thank you,
Stacey Herrington**

Financial Program Manager, WSDOT HQ Environmental Services Office
310 Maple Park Avenue SE - PO Box 47331 - Olympia, WA 98504-7331
Phone (360) 705-7461 - Fax (360) 705-6833 - 9:00 am to 5:30 pm M-F

From: Daly, Keith [mailto:dalyk@columbiarivercrossing.com]
Sent: Monday, May 17, 2010 1:46 PM
To: Herrington, Stacey J.
Cc: Humphrey, George; Wills, Heather; Rust, Lynn
Subject: FW: Applied Archaeological Research - Invoice #09-888-3 For Period From 4/1/10 to 4/30/10

Stacey,

Attached is AAR's Invoice #09-888-3 for services provided to the Columbia River Crossing (CRC) Project from 4/1/2010 through 4/30/2010. The CRC Project has reviewed and provided approval for your payment of the invoice in the amount of \$9,427.06 as submitted. Please let me know if you have any questions. Thanks.

Keith A. Daly
Project Controls Manager
Columbia River Crossing Project
(360) 816-8870
dalyk@columbiarivercrossing.org

From: Wills, Heather
Sent: Monday, May 17, 2010 12:11 PM
To: Daly, Keith
Cc: Rust, Lynn
Subject: RE: Applied Archaeological Research - Invoice #09-888-3 For Period From 4/1/10 to 4/30/10

Approved!

Heather Wills | Environmental Manager
p. 360.816.2199
willsh@columbiarivercrossing.org

From: Daly, Keith
Sent: Monday, May 10, 2010 2:53 PM
To: Wills, Heather
Cc: Rust, Lynn
Subject: Applied Archaeological Research - Invoice #09-888-3 For Period From 4/1/10 to 4/30/10

Hi Heather,

Attached is Applied Archaeological Research Invoice #09-888-3 for the period from 4/1/2010 to 4/30/2010 in the amount of \$9,427.06 and progress report for the same time period. Please review and provide approval and/or comments prior to payment. Thanks.

Keith A. Daly
Project Controls Manager
Columbia River Crossing Project
(360) 816-8870
dalyk@columbiarivercrossing.org

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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

May 5, 2010

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

RECEIVED

MAY 07 2010

Columbia River Crossing

Subject: Master Agreement – Y-10795 TOD AA
Project Title – I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number – 09-888-3
Invoice Period from 4/01/2010 to 4/30/2010

Dear Mr. Ficco;

AAR, Inc. is submitting for payment, invoice # 09-888-3. Invoice # 09-888-3 is for work on the referenced project and covers April from 4/01/2010 to 4/30/2010. The total amount due is \$9,427.06.

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

Cultural Resource Management and Historic Preservation

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

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
I-5 Columbia River Crossing Project (CRCP) Cultural
Project Title - Resources
Invoice Number - 09-888-3
Invoice Date - May 5, 2010
Invoice Period - April 1, 2010 to April 30, 2010

Labor - all inclusive hourly billing rate \$ 9,427.06
(see attached direct labor summary)

Direct Costs:

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

Total Amount Due	\$	9,427.06
------------------	----	----------



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Fax (503) 281 9504

Direct Labor Summary

Master Agreement - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number - 09-888-3
Invoice Date - May 5, 2010
Invoice Period - April 1, 2010 to April 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	152	\$ 9,268.96
Totals			154	\$ 9,427.06

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



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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

Progress Report

Master Agreement: Y-10795 TOD AA
Project Title: I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number: 09-888-03
Invoice Date: May 5, 2010
Invoice Period: 4/01/2010 to 4/30/2010

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 4/01/10 to 4/30/10

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.

Task 3: Develop archaeological Treatment Plan

I continued preparation of the Treatment Plan with consultants.

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

Task 2: Develop programmatic Stipulations

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



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Portland, OR 97232
Phone (503) 281 9451
Fax (503) 281 9504

Account Summary

Master Agreement & TOD Number - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural
Invoice Number - Resources
Invoice Date - 09-888-3
Invoice Period - May 5, 2010
April 1, 2010 to April 30, 2010

Total TOD Budget Amount	\$	112,008.45
Previously Invoiced	\$	32,406.24
Amount this Invoice	\$	9,427.06
Total Amount Invoiced (to date)	\$	41,833.30
Payments Received	\$	-
Amount Past Due	\$	-
Remaining TOD Budget	\$	70,175.15



PAYMENT VOUCHER

Acct Period 09/2010

Voucher # XV 30I 002270

Vendor No. 205955418

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$22,035.52

Vendor: APPLIED ARCHEOLOGICAL RESEARCH

Address 1: 4001 NE HALSEY ST STE 3

Address 2:

City, State, Zip: PORTLAND

OR97232-1849

Y/E Phase ☐ Voucher Date 03/31/2010

Status Awaiting Approval

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	03/05/10	09-888-1	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
											\$22,035.52		

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) Y10795AA CRC

User Name
KATYA BRAUN

Received By Date

Checked and Approved for Processing By Date

Comments:

Signature of Approving Authority

Date

3/31/2010

Stacey Herrington

Herrington, Stacey J.

XV 301 002270

From: Ficco, Doug [FiccoD@columbiarivercrossing.com]
Sent: Wednesday, March 31, 2010 11:02 AM
To: Herrington, Stacey J.
Cc: Humphrey, George
Subject: Re: ACTION REQUIRED - REVISED Invoice from Applied Archaeological Research, Inc. - Dec through Feb

I approve.

From: Herrington, Stacey J. <HerrinS@wsdot.wa.gov>
To: Ficco, Doug <FiccoD@wsdot.wa.gov>
Sent: Fri Mar 26 13:43:42 2010
Subject: ACTION REQUIRED - REVISED Invoice from Applied Archaeological Research, Inc. - Dec through Feb

Doug,

Please let me know if you approve the attached invoice for payment. I need your approval before I can pay the invoice.

Thank you,
Stacey Herrington

Financial Program Manager, WSDOT HQ Environmental Services Office
310 Maple Park Avenue SE - PO Box 47331 - Olympia, WA 98504-7420
Phone (360) 705-7461 - Fax (360) 705-6833 - 9:00 am to 5:30 pm M-F

XL3679 - 30

From: Herrington, Stacey J.
Sent: Thursday, March 18, 2010 10:53 AM
To: Ficco, Doug
Subject: FW: CRC Invoice from Applied Archaeological Research, Inc. - Dec through Feb

Doug,

AAR has made the necessary corrections to the attached invoice documents. I need you to take a look and give your approval to pay the revised amount.

Thank you,
Stacey Herrington

Financial Program Manager, WSDOT HQ Environmental Services Office
310 Maple Park Avenue SE - PO Box 47331 - Olympia, WA 98504-7420
Phone (360) 705-7461 - Fax (360) 705-6833 - 9:00 am to 5:30 pm M-F

From: Kendal McDonald [mailto:kendal@aar-crm.com]
Sent: Thursday, March 18, 2010 9:34 AM
To: Herrington, Stacey J.
Cc: Kendal McDonald
Subject: RE: CRC Invoice from Applied Archaeological Research, Inc. - Dec through Feb

Stacy.

Attached are all of the documents again. I ended up changing the charges for the travel, so that meant almost all the other pages changed, too. I think Tom had to drive into our office to pick up the car he used to go to Olympia, but he is supposed to "start" his trip from the Vancouver office, so I made that adjustment. The travel expense voucher has a mapquest page attached.

I also corrected the Job Classification titles on the Direct Labor Summary page.

Anyway the *NEW invoice total is: 22,035.52.*

Let me know if you have any more questions/issues.

Thanks,
-Kendal

Kendal McDonald | Office Manager/Archaeologist
Phone 503 281 9451 | Fax 503 281 9504 | kendal@aar-crm.com

Applied Archaeological Research, Inc.
4001 NE Halsey Street, Suite 3 | Portland, OR 97232
www.aar-crm.com

From: Kendal McDonald
Sent: Wednesday, March 17, 2010 8:59 AM
To: 'Herrington, Stacey J.'
Cc: Bill Roulette; Ficco, Doug (CRC)
Subject: RE: CRC Invoice from Applied Archaeological Research, Inc. - Dec through Feb

See attached for receipts. I'll call you, too.
-Kendal

Kendal McDonald | Office Manager/Archaeologist
Phone 503 281 9451 | Fax 503 281 9504 | kendal@aar-crm.com

Applied Archaeological Research, Inc.
4001 NE Halsey Street, Suite 3 | Portland, OR 97232
www.aar-crm.com

From: Herrington, Stacey J. [<mailto:HerrinS@wsdot.wa.gov>]
Sent: Monday, March 15, 2010 3:42 PM
To: Kendal McDonald
Cc: Bill Roulette; Ficco, Doug (CRC)
Subject: RE: CRC Invoice from Applied Archaeological Research, Inc. - Dec through Feb

Kendal,

Please give me a call when you have a moment regarding the invoice you submitted.

There are a few discrepancies I need to clear up before I can pay it.

Travel expenditures –

The travel expense voucher submitted appears to have mathematical errors.

Please send me an electronic copy of the rental car & airfare invoice referenced on the travel voucher

I know AAR has been waiting patiently to be paid and I want to resolve this quickly and get you paid.

Thank you,
Stacey Herrington

Financial Program Manager, WSDOT HQ Environmental Services Office
310 Maple Park Avenue SE - PO Box 47331 - Olympia, WA 98504-7420
Phone (360) 705-7461 - Fax (360) 705-6833 - 9:00 am to 5:30 pm M-F

From: Kendal McDonald [mailto:kendal@aar-crm.com]
Sent: Friday, March 05, 2010 11:46 AM
To: Ficco, Doug (CRC)
Cc: Herrington, Stacey J.; Bill Roulette
Subject: CRC Invoice from Applied Archaeological Research, Inc. - Dec through Feb

Dear Mr. Ficco,
AAR, Inc. is submitting our first invoice (covering 3 months).
Please contact us if there are any issues with how the forms were filled out or how they were submitted.

Attached are electronic copies of the forms. I will also physically mail you copies of the attachments.
Stacey Herrington will only be cc'd on this email.

Thank you,
-Kendal

Kendal McDonald | Office Manager/Archaeologist
Phone 503 281 9451 | Fax 503 281 9504 | kendal@aar-crm.com

Applied Archaeological Research, Inc.
4001 NE Halsey Street, Suite 3 | Portland, OR 97232
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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

March 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 – 09-888-01
Invoice Period from 12/02/2009 to 2/28/2010

Dear Mr. Ficco;

AAR, Inc. is submitting for payment, invoice # 09-888-1. Invoice # 09-888-1 is for work on the referenced project and covers a 3-month period from 12/02/2009 to 2/28/2010. The total amount due is **\$22,035.52**.

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



APPLIED
ARCHAEOLOGICAL
RESEARCH

Cultural Resource Management and Historic Preservation

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

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
I-5 Columbia River Crossing Project (CRCP) Cultural
Project Title - Resources
Invoice Number - 09-888-1
Invoice Date - March 5, 2010
Invoice Period - December 2, 2009 to February 28, 2010

Labor - all inclusive hourly billing rate \$ 21,562.08
(see attached direct labor summary)

Direct Costs:

Travel/Airfare	\$	213.40
Travel/Mileage	\$	228.00
Travel/Rental Car	\$	47.30
Total Direct Costs	\$	473.44

Total Amount Due	\$	22,035.52
------------------	----	-----------



RELOCATION FROM _____
☒ EXEMPT FROM MVB/E

10

TRAVEL EXPENSE VOUCHER

[illegible]

DOT Form 133-103 EF
Revised 12/07

Thomas E. Becker

**MAPQUEST.**

Notes

Trip to 2214 R W Johnson Rd SW
 Olympia, WA 98512
 106.37 miles - about 1 hour 45 minutes

RT = 212.74 miles



700 Washington St, Vancouver, WA 98660-3177



1. Start out going **SOUTH** on **WASHINGTON ST** toward **W 6TH ST.** go 0.0 mi



2. Turn **LEFT** onto **W 6TH ST.** go 0.0 mi



3. Turn **LEFT** onto **MAIN ST.** go 0.1 mi



4. Turn **RIGHT** onto **E 8TH ST.** go 0.1 mi



5. Turn **LEFT** onto **C ST.** go 0.3 mi



6. Turn **RIGHT** onto **E MILL PLAIN BLVD / WA-501 E.** go 0.3 mi



7. Merge onto **I-5 N** via the ramp on the **LEFT** toward **SEATTLE.** go 103.2 mi



8. Merge onto **US-101 N** via **EXIT 104** toward **ABERDEEN / PORT ANGELES.** go 1.0 mi



9. Take the **COOPER PT RD** exit toward **AUTOMALL DR SW / CROSBY BLVD.** go 0.2 mi



10. Turn **LEFT** onto **COOPER POINT RD SW.** go 0.0 mi



11. **COOPER POINT RD SW** becomes **CROSBY BLVD SW.** go 0.0 mi

Kendal McDonald

09-888

From: Thomas Becker
 Sent: Friday, February 26, 2010 3:13 PM
 To: Kendal McDonald
 Subject: FW: Confirmation Letter - CFMWVOY 03/01/10 - from Alaska Airlines/Alaska Air
 Kendal:
 Here is the receipt for an airline ticket I put on my company card for next week.
 It is for 09-888.
 Thanks
 Tom

From: Alaska Airlines/Alaska Air (mailto:Alaska.A1@alaskaair.com)
 Sent: Monday, February 22, 2010 8:51 AM

To: Thomas Becker
 Subject: Confirmation Letter - CFMWVOY 03/01/10 - from Alaska Airlines/Alaska Air

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.

Alaska Airlines *Horizon Air*

Home Reservations Deals Day of Flight Destinations Mileage Plan™ M

Confirmation Code: CFMWVOY

Below is your booking confirmation. Thank you and enjoy your trip.
 Change of plans? Visit us [online](#) or [contact](#) us in advance.

Flight	Departs	Arrives	Class	Traveler(s)	\$
<i>Alaska</i> Portland, OR (PDX)	Spokane (GEG)	Q	Thomas Becker		
Horizon Air QX2356	Mon, Mar 1 5:15 pm	Mon, Mar 1 6:20 pm	(Coach)		
<i>Alaska</i> Spokane (GEG)	Portland, OR (PDX)	Q	Thomas Becker		
Horizon Air QX2357	Tue, Mar 2 6:50 pm	Tue, Mar 2 9:05 pm	(Coach)		
Bombardier CRJ-900					

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Familydale Inn, Spokane

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Spokane
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for Car and Hotel
 Powered by Expedia®



Summary of Airfare Charges

Thomas Becker	
Ticket 027-2146536738	
Base Fare and Surcharges	\$178.60
Taxes and Other Fees	\$39.80
per person total:	\$223.40

Total Fare USD \$213.40

Total Charges and Credits

Visa *****9847 held by Thomas E Becker was charged on 02/22/2010 \$213.40

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 Discount Cakes and Web
 specials tailored to your
 preferences, as well as
 Alaska Airlines Mileage
 Plan offers and news.



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[More Info](#)

[Baggage Service Guarantee Information](#)

City Guides

View City Guides for:
 Spokane
 Portland, OR

2/26/2010

2/26/2010

Enterprise

09-888

4890RSPR09 PAGE 1 of 4

MO 7:30 AM - 2:00 PM
TU 7:30 AM - 2:00 PM
WE 7:30 AM - 2:00 PM
TH 7:30 AM - 2:00 PM
FR 7:30 AM - 2:00 PM
SA 7:30 AM - 2:00 PM
SU CLOSED

7:00 AM - 6:00 PM
7:30 AM - 6:00 PM
8:00 AM - 12:00 PM
8:00 AM - 12:00 PM
8:00 AM - 12:00 PM
8:00 AM - 12:00 PM
8:00 AM - 12:00 PM

OF VEHICLE: ENTERPRISE RENT-A-CAR COMPANY OF OREGON
ANCH ADDRESS: 2740 NE SANDY BLVD. PORTLAND, OR 97232-2244 (503) 563-1795

12/7/2009 4/4		RENTAL TYPE	BUSINESS	SOURCE #	APPLIED AM	LD #	002	RENTAL AGREEMENT NO.	D	392077
12/07/2009 12:00 PM		RENTER	APPLIED ARCH	TOM DECKER						
START CHARGES IF DIFFERENT										
ORIGINAL VEHICLE										
COLOR	WHITE	LICENSE NO	3J4B7Y0							
MODEL	ELISE	ECAR#	233041							
MILE-AGE	IN	OUT	24710							
DRIVEN										
CONDITION AND FUEL LEVEL AGREED TO		RENTER								
NO DAMAGE		NO DAMAGE								
BILL TO		COMPANY								
ATTN		PHONE								
EXT.										
REFERENCE NUMBER										
ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL		NO OTHER DRIVERS PERMITTED								
WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF, I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.										
RENTER: X		Thomas Baker								
PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S)										
NO SMOKING \$150 FEE										
OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT										
NOTICE: OUR CONTRACT OFFERS FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE BEFORE DECIDING WHETHER OR NOT TO PURCHASE THE COLLISION DAMAGE WAIVER. YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED.		RENTER: X								
RENTER DECLINES OPTIONAL COLLISION DAMAGE WAIVER (CDW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 6.		RENTER: X								
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PAGE 2, PARAGRAPH 11.		RENTER: X								
RENTER ACCEPTS OPTIONAL COLLISION DAMAGE WAIVER (CDW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PAGE 3, PARAGRAPH 16. CDW IS NOT INSURANCE.		RENTER: X								
RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. RENTER ACKNOWLEDGES RECEIPT OF WRITTEN MATERIALS ON PAGE 3, PARAGRAPH 16.		RENTER: X								
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 2, PARAGRAPH 17.		RENTER: X								
RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. RENTER ACKNOWLEDGES RECEIPT OF WRITTEN MATERIALS ON PAGE 3, PARAGRAPH 17.		RENTER: X								
ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, PAGES 1 THROUGH 4.										
I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE "RENTER" UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARDS AND/OR DEBIT CARDS FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS, DEPOSITS AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.										
REPLACEMENT VEHICLE		RENTER: X Thomas Baker								
OWNER REF: X		DATE 12/07/2009								
I WILL RETURN CAR BY:		EMPL # E47396								
DATE		TIME								
12/08/2009		6:00 AM								
DEPOSIT(S):		AMOUNT PAID BY								
ADDITIONAL INFORMATION										
CONDITION AND FUEL LEVEL AGREED TO		RENTER								
NO DAMAGE		NO DAMAGE								
OUT		E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F								
IN		E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F								

VEHICLE \$18.20/HOUR
\$39.99/DAY
\$204.99/WEEK
\$579.99/MONTH
39.99
\$0.20/MILE CHARGE ABOVE
2500/RENTAL

\$10.99/DAY
\$3.00/DAY
\$12.99/DAY
FUEL CHARGE \$1.15/GALLON
MULTISTATE RENT TAX 17.00%
VEH LIC RECOVER FEE \$0.44/DAY

TOTAL CHARGES 47.30
DEPOSITS
REFUNDS
AMOUNT DUE
CLOSED BY
PAID BY CASH CHECK CHARGE
RECEIPT OF CASH REFUND DATE AMOUNT RECEIVED BY



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RESEARCH

Cultural Resource Management and Historic Preservation

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

Direct Labor Summary

Master Agreement - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number - 09-888-1
Invoice Date - March 5, 2010
Invoice Period - December 2, 2009 to February 28, 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	351	\$ 21,403.98
Totals			353	\$ 21,562.08

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



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Cultural Resource Management and Historic Preservation

4001 NE Halsey Street, Suite 3
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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: 09-888-01
Invoice Date: March 5, 2010
Invoice Period: 12/02/2009 to 2/28/2010

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 12/02/09 to 2/28/10

Task 1: Prepare MOA/MOU's

I prepared a draft MOA, and began a series of meeting with signatories and other interested parties to discuss the MOA.

Task 3: Develop archaeological Treatment Plan

I began preparation of the Treatment Plan.

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

Task 2: Develop programmatic Stipulations

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



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Fax (503) 281 9504

Account Summary

Master Agreement & TOD Number - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural
Resources
Invoice Number - 09-888-1
Invoice Date - March 5, 2010
Invoice Period - December 2, 2009 to February 28, 2010

Total TOD Budget Amount	\$	112,008.45
Previously Invoiced	\$	-
Amount this Invoice	\$	22,035.52
Total Amount Invoiced (to date)	\$	22,035.52
Payments Received	\$	-
Amount Past Due	\$	-
Remaining TOD Budget	\$	89,972.93

