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Vendor No.	205955418	Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$10,37	0.72
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DOT Form AM01-003 Rev (05/2009)

Use as Original



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

April 2, 2010

RECEIVED

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

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 Office Manager

Enclosures

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

Kendal Mitanald

Work Order/Job No. Group



Cultural Resource Management and Historic Preservation

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 -Invoice Date -

09-888-2 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	\$

S Travel/Mileage

Travel/Rental Car 181.41

Total Direct Costs 181.41

Total Amount Due

\$ 10,370.72



war on a public post of the

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 -Invoice Period -

April 2, 2010 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



440<u>211-10-</u>2

Progress Report

Master Agreement: Y-10795 TOD AA

Project Title:

J-5 Columbia River Crossing Project (CRCP) Cultural Resources

Invoice Number: Invoice Date:

09-888-02 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	60 55 · · · · · · · · · · · · · · · · · ·
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?



Account Summary

Master Agreement & TOD Number - Y-10795 AA

I-5 Columbia River Crossing Project (CRCP) Cultural

Project Title - 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 Project Title: Invoice Number:

1-5 Columbia River Crossing Project (CRCP) Cultural Resources Y-10795 AA

09-888-2 Invoice Range:

3/1/10 - 3/31/10

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138,00 €₽ Travel Total:

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

181,41 4 Grand Total:

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* 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.

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© EAN HOLDINGS LLC. 2009

AMOUNT RECEIVED BY

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CHARGE

CLOSED BY

PAID BY

RECEPT OF

CASH REFLIND

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DATE

PHIL to Salen

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

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Gallons Price 15.620 \$ 2.779 Pump 11

Product Unleaded Amount \$ 43.41

Total Sale

43,41

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SALE - Card Swiped

Thank You For Choosing Pilot Please Come Again

Redeem this coupon for a 16oz size hot Tea, Coffee, or Cappucino for \$1.08 Any time of the day Fresh Guaranteed ! Limit One per Visit Expires 84/38/2018 No Cash Value

1 148

S. K. &

A.C.F. Paul

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: Attachments: FW: AAR Invoice Scan 03/10

AAR Inc invoice 030110 033110.pdf; image003.gif; image004.png

Follow Up Flag: Flag Status:

Follow up 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

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:

Work Order/Joh No.

Group

Work On

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

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

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

700 Washington Street

Vancouver, WA 98660

dulayc@columbiarivercrossing.org

Please consider the environment before printing this email.

Suíte 300

(360) 816-2214

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PAYMENT VOUCHER

				Acct Peri	iod 12/20				002499
Vendor N	Vo. 2059	55418	Totals	Ret.Total	\$0.0	N/P Total	\$0.0	OTotal	\$9,366
Vendor: Address 1.	APPLIED RESEARCH		LGICAL		011	Y/E Phase	e Vou	cher Date	07/06/20
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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

Conduction Land

Enclosures

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



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 - Project Title - Invoice Number - Invoice Date - Invoice Period -	Y-10795 AA I-5 Columbia River Crossing Project (CRCP) Cultural Resources 09-888-5 July 1, 2010 June 1, 2010 to June 30, 2010
Labor - all inclusive hourly billing rate (see attached direct labor summary)	\$ 9,366.08

Labor - all inclusive hourly billing rate (see attached direct labor summary)	\$	9,366.08	
Direct Costs:			
Travel/Airfare	\$	-	
Travel/Mileage	\$	-	
Travel/Rental Car	-		
Total Direct Costs	\$	-	
Total Amount Due	\$	9,366.08	
=			

Job No.	Group	e-mast attached CS. 06010
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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 -Invoice Date -

09-888-5 July 1, 2010

Invoice Period -

June 1, 2010 to June 30, 2010

		Totals	153	\$	9,366.08
				•"	
Tom Becker	Project Archaeologist	60.98	151	\$	9,207.98
Bill Roulette	Principal Archaeologist	79.05	2	\$	158.10
Employee Name	Job Classification	All Inclusive Hourly Rate*	Total Hours		Amount

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



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.



Account Summary

Master Agreement & TOD Number - Y-10795 AA

I-5 Columbia River Crossing Project (CRCP) Cultural

Project Title - Resources
Invoice Number - 09-888-5
Invoice Date - July 1, 2010

Invoice Period - 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



Braun, Katya

From:

Herrington, Stacey J.

Sent:

Tuesday, July 06, 2010 2:06 PM

To: Cc: Niemier, DeEtte 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 Effective Ment 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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*** eSafe2 scanned this email for malicious content ***

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

*** eSafe1 scanned this email for malicious content ***

*** IMPORTANT: Do not open attachments from unrecognized senders ***
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Braun, Katya

From:

Morrow, Steve [morrows@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 morrows@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

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

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



DOT Form AM01-003 Rev (05/2009)

PAYMENT VOUCHER

Staple Supporting Documentation on Back

Department	of Transporta	ition		_		
		Acct Per	iod 11/201	O Vouc	her# XV 3	BOI 002374
Vendor No. 2059	955418	Totals Ret. Total	\$0.00	N/P Total	\$0.00 Total	\$9,427.06
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Invoice			Reference		Retainage	\$9,427.06
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Niemier, DeEtte

From:

Herrington, Stacey J.

Sent:

Monday, May 17, 2010 1:47 PM

To:

Niemier, DeEtte

Subject: Attachments: FW: Applied Archaeological Research - Invoice #09-888-3 For Period From 4/1/10 to 4/30/10

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

*** eSafel scanned this email for malicious content ***

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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. Fieco;

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

Kardel M. Tageld



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 -Invoice Number - Resources 09-888-3

Invoice Date -

May 5, 2010

Invoice Period -

April 1, 2010 to April 30, 2010

Labor - all inclusive hourly billing rate (see attached direct labor summary)	\$	9,427.06
Direct Costs:		
Travel/Airfare	\$	-
Travel/Mileage	\$	-1
Travel/Rental Car	-	
Total Direct Costs	\$	-
Total Amount Due	\$	9,427.06



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

· · · · · · · · · · · · · · · · · · ·	1	Totals	154	\$	9,427.06
				· · · · · · · · · · · · · · · · · · ·	Harman Control of the
Tom Becker	Project Archaeologist	60.98	152	\$	9,268.96
Bill Roulette	Principal Archaeologist	79.05	2	\$	158.10
Employee Name	Job Classification	All Inclusive Hourly Rate*	Total Hours		Amount

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



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.



Account Summary

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

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

Department of Tra	Insportation					
		Acct Period	09/201	_O	ucher# XV 30I	002270
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DOT Form AM01-003 Rev (05/2009) Stable Supporting Documentation on Back

Stacey Herrington

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Herrington, Stacey J.

N 301 002270

XL3079-30

From:

Ficco, Doug [FiccoD@columbiarivercrossing.com]

Sent:

Wednesday, March 31, 2010 11:02 AM

To: Cc: Herrington, Stacey J. 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

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-crin.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 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 ***
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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

		,
·		

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 (see attached direct labor summary)	\$ 21,562.08
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

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RELOCATION FROM MWBE

TRAVEL EXPENSE VOUCHER

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DOT Form 133-103 EF Revised 12/07

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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 Washi	ngton St, Vancouver, WA 98660-3177	
START	Start out going SOUTH on WASHINGTON ST toward W TH ST.	go 0.0 mi
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EIII X	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	go 0.0 mi

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Thomas Becker

Sent: Fnday, February 26, 2010 3.13 PM

Ö Kendal McDonald

Subject: FWL Confirmation Letter - CFNtWOV 03/01/10 - from Alaska Airlines/Horizon Air

Hare is the receipt for an airbne lickel I put on my company card for next week. It is for 09-868. Thanks

From: Alaska Altlines/Hunzon Air [mallto:Alaska.IT@elaskaair.com]
Sent: Monday, February 22, 2010 8:51 AM
To: Thomas Becker

Subject: Confirmation Letter - CFWWOY 03/01/10 - from Alaska Alvines/Horizon Air

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

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CEMMON Confirmation Code:

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Tue, Mar 2
8:05 pm

(Coach) D, Thomas Becker

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2/26/2010

Page 2 of 3

Manage Your Reservation

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terprise Be-20 · 4 6 0 0 0 - 12:00 件 COMPANY OF WITE CONNES T.V POPTLAND, THE NCH ADDRESS BRIES APPLIED AN 002 392077 RENTER 407 / 20W IED ARCH TO BECKEN 221 Elle START CHARGES IF DIFFERENT FINAL ORIGINAL VEHICLE 1-47-00 (96) COLOR WKI (L LICENSE NO S.L. MO. MANDE CHARGE ĺ. BILL 2500/RENTAL AGE . OUT ATTN PHONE EXT. DRIVEN REFERENCE NUMBER CONDITION AND FUEL -X ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW DAMAGE APPROVAL REQUEST OWNER'S PERMISSION TO ALLOW 9 PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S). 1/4 3/8 1/2 5/8 3/4 7/8 F NO SHOUGHE \$150 FEE an As Calla. 27.8854 03 OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS LINDER THIS AGREEMENT E 1/8 1/4 3/6 1/2 5/8 3/4 7/8 F RENTER DECLINES OPTIONAL COLLISION DAMAGE WAYER (COW) AND ASSUMES DAMAGE RESPONSIBILITY, SEE PAGE 2. PARAGRAPH 6. RENTER ACCEPTS OPTIONAL COLLISION DAMAGE WAIVER (CDW) AT FEE SHOWN IN COLUMN TO RIGHT, SEE NOTICE TO LEFT AND PAGE 3, PARAGRAPH 18, CDW IS NOT INSURANCE NOTICE: OUR CONTRACT OFFERS, RENTER: X FOR AN ADDITIONAL CHARGE, A \$10:99/0/2 COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBIL \$."; ` RENTER X ITY FOR DAMAGE TO THE VEHICLE RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RICH, RENTER ACKNOW, EDGES RECEPT OF WRITEN MATERIALS ON PAGE 3, PARAGRAPH 18. RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI): SEE PAGE 2 PARAGRAPH 9. Land BEFORE DECIDING WHETHER OR NOT TO PURCHASE THE COLLISION RENTER X #3.00/DAY DAMAGEWAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN RENTER X VEHICLE INSURANCE AFFORDS YOU RENTER DECLINES OPTIONAL SUPPLEMENT RENTER ACCEPTS OPTIONAL SUPPLEMEN \$12,99/DAY LIABILITY PROTECTION (SLP), SEE PAGE 2, PARAGRAPH 7. TAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT, RENTER ACKNOWLEDGES RECEIPT OF WRITTEN MATERIALS ON PAGE 3, PARAGRAPH 17. RENTER: X COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT RENTER: X OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE SMEIN OF THE ENTITE ADDRESS.

PAGES 1 THROUGH 4.

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LEVEL AGREED TO HENTER DEPOSITS NO DAMAGE 0 REFUNDS AMOUNT DUE CLOSED BY 0 CASH CHECK CHARGE PAID BY E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 001 DECEMPT OF DATE . AMOUNT RECEIVED BY £ 1/6 1/4 3/5 1/2 5/8 3/4 7/8 OWNER IS AN AFFILIATE OF ENTERPRISE RENT-A-CAR COMPANY, WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS. © ENTERPRISE RENT-A-CAR COMPANY OF OREGON, 2009

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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 -

1-5 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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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:

09-888-01

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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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

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

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

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