



PAYMENT VOUCHER

Acct Period 11/2010 Voucher # XV 441 003577

Vendor No. FED0315-5 J Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$11,113.51

Vendor: NATIONAL PARK SERVICE FORT
Address 1: VANCOUVER NATIONAL HIST RESERV
Address 2: 612 E RESERVE STREET
City, State, Zip: VANCOUVER WA98661-3811

Y/E Phase Voucher Date 05/24/2010
Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	05/12/10	BC9430100005	T5736AB 0		0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679	14	0112	ER16	4411 01		060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$11,113.51			

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

(01) SVCS THRU APR10

User Name
KAY MCLAUGHLIN

Received By Kay McLaughlin Date 5/24/10
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority Keith W. Stiel Date 5/24/10

DI - 1040

BILL FOR COLLECTION

BILL NO.: BC 9430100005

MAKE REMITTANCE PAYABLE TO: NATIONAL PARK SERVICE

DATE: 5/12/2010

MAIL PAYMENT TO: FORT VANCOUVER NATIONAL HISTORIC SITE
612 E. RESERVE STREET, VANCOUVER, WA 98661

PAYER:

Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660
ATTN: Keith Daly

RECEIVED

MAY 13 2010

Columbia River Crossing

\$11,113.51

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	
5/12/2010	Billing for NPS Services on CRC Project Billing Period 04/01/2010 through 04/30/2010 Attached documents identify all charges which include salary for three archaeologists and one contractor Agreement No. NPS- G9430080016, WSDOT- GCA5736 <i>O.K. to pay \$11,113.51 Agreement GCA 5736 Task AB Work order XL3679, Group 14 Work op. 0112, obj. ER16, c.s. 06 0101</i>	1	\$11,113.51	mo.	\$11,113.51
PAYABLE UPON RECEIPT <div style="text-align: right;"><i>KAD 5/17/2010</i></div>					

Preparer Name: Elaine Huff
Phone #: 360 816-6211

AMOUNT DUE THIS BILL: \$11,113.51

NOTE: A RECEIPT WILL BE ISSUED FOR ALL CASH REMITTANCES AND FOR ALL OTHER REMITTANCES WHEN REQUIRED BY APPLICABLE PROCEDURES. FAILURE TO RECEIVE A RECEIPT FOR CASH PAYMENT SHOULD BE PROMPTLY REPORTED TO THE BUREAU OR OFFICE SHOWN ABOVE.

RECEIVED AS PAYMENT ON ABOVE BILL

National Park Service - Summary of Monthly Expense Reports to the Columbia River Crossing

NPS No. G9430080016, WSDOT No. GCA 5736

PAY PERIOD	DATE	HOURS & SALARIES			EXPENSES	DESCRIPTION	TOTAL
		O'Rourke	Miles	Horton			
PP 1008	4/1-4/10/10	56	1,759.91	56	1,555.40	3,315.31	
PP 1009	4/11-24/10	80	2,513.46	80	2,159.29	4,841.47	
PP 1010	4/25-30/10	40	1,256.73	40	168.72	1,256.73	
Services	4/15/10					1,700.00	
		Jeremy Harrison			artifact illustration		
Total			5,530.10	3,714.69	168.72	11,113.51	

APRIL 2010

**TOTAL BILLED TO CRC FOR CHARGES
FROM 4/1/10 THROUGH 4/30/10**

Amount Due	\$11,113.51
Bill Date	5/10/2010
Due Date	6/10/2010

11,113.51

Services

Fiscal Year 2009-2010 Amounts Paid

CRC Invoice Date	Amount
1/3/10	22,972.23
3/31/10	0.00
4/30/10	1,702.10

Bill Date	Supplier	Item	Cost	Check Date	Notes	Amount Paid	CRC Invoice Date
4/13/10	Jeremy Harrison	artifact illustration	1,700.00	4/15/10		1,700.00	
		check fee	2.10	4/15/10		2.10	
		TOTAL	1,702.10			1,702.10	

Disallowed Charges

Fiscal Year 2009-2010 Amount Disallowed

CRC Invoice Date

1/3/10 252.50
 3/31/10 0.00
 4/30/10 2.10

Date	Supplier	Item	Cost	Notes	Amount Paid	CRC Invoice Date
4/15/2010	Jeremy Harrison	check fee	2.10			
TOTAL			2.10			

Draft # : 9430300258
Date: 15-APR-10
Vendor: JEREMY HARRISON
Draft Memo:
Notes: preform artifact illustrations for crc

Draft Amt: \$1,700.00
Account: 9430-0803-455
Document: TD 9430 L 0258
Object Class: 252R

JEREMY HARRISON
9114 SKOKOMISH WAY NE
OLYMPIA, WA 98516

POC Name: Jeremy Harrison
POC Phone: 253-228-8532
POC Fax:

UNITED STATES
DEPARTMENT OF THE INTERIOR

REQUISITION

Requisition No. _____
Date 3/29/10

To	Procurement	Bureau/Office	FOVA
Appropriations/Allotment No.	9430-0803-455	FTS Phone	FTS Fax
Vendor	Jeremy Harrison 9114 Skokomish Way NE Olympia, WA 98516 [REDACTED] 9743	Charge shipping costs to	Fort Vancouver Cultural Resources

DESCRIPTION	QUAN	UNIT	UNIT PRICE	AMOUNT
Invoice #33010:				
Artifact illustrations	28		50.00	1400.00
Scanning & touchup	6		50.00	300.00
Estimated cost:				1700.00

PAID
via check
4/15/10

TO BE COMPLETED BY FISCAL AUTHORITY ONLY

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

Signature	<i>Leslie M. Silbaugh</i>	Title	archaeologist	Date	3/29/10
Requisitioned by (Signature)	<i>Leslie M. Silbaugh</i>	Title	archaeologist	Date	3/29/2010
Approved by (Signature)	<i>Robert J. Crowell</i>	Title	ARCHAEOLOGIST	Date	4/13/10
Bureau Officer (Signature)		Title		Date	

GCA 5736
National Park Service

Task Order AB
Amendment 2

Additional \$43,040.00

Start Date 12/31/09

End Date 9/30/10

TOTAL \$43,040.00
\$76,055.89

Invoice Date	Billing Period	Invoice Number	Invoice Amount	Amount Paid	Balance	
					\$ 76,055.89	
4/23/2010	1-3-10 thru 3-31-10	BC9430100003	\$48,226.79	\$48,226.79	\$27,829.10	\$ 34,716.05
5/12/2010	4-1-10 thru 4-30-10	BC9430100005	\$11,113.51	\$11,113.51	\$16,715.59	\$ 23,602.54

OK to pay \$48,226.79, Agreement T5736AB 2, Work Order XL3679, Group 14
Work Op. 0112, Obj. ER16, Control Section 060101

KAD 4/27/2010

OK to pay \$11,113.51, Agreement T5736AB 2, Work Order XL3679, Group 14
Work Op. 0112, Obj. ER16, Control Section 060101

KAD 5/17/2010

Daly, Keith

From: Wills, Heather
Sent: Monday, May 24, 2010 9:57 AM
To: Daly, Keith
Subject: RE: Progress report for April billing

Sorry, I thought I responded last week. Yes, payment is approved.

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

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

From: Daly, Keith
Sent: Monday, May 24, 2010 9:26 AM
To: Wills, Heather
Subject: FW: Progress report for April billing
Importance: High

Heather,

Do you approve payment of the April invoice from NPS that we received on May 13, 2010. I am waiting on your approval to process payment. Thanks.

Keith A. Daly
(360) 816-8870

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

From: Daly, Keith
Sent: Tuesday, May 18, 2010 1:42 PM
To: Wills, Heather
Subject: FW: Progress report for April billing

We now have all documentation for the National Park Service's April Invoice. Do you approve payment?

Keith A. Daly
(360) 816-8870

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

From: Daly, Keith
Sent: Tuesday, May 18, 2010 1:32 PM
To: document.control
Cc: Wills, Heather; Rust, Lynn
Subject: FW: Progress report for April billing

Document Control,

Please file this email and attachments in permanent files as progress reports for National Park Service and revised progress report for March 2010, Agreement GCA 5736. Thanks.

Keith A. Daly
(360) 816-8870

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

From: Elaine_Huff@nps.gov [mailto:Elaine_Huff@nps.gov]
Sent: Tuesday, May 18, 2010 11:06 AM
To: Daly, Keith
Subject: Progress report for April billing

Keith:

I have attached Leslie's message below with the Progress Reports attached.

thanks,
Elaine Huff
Administrative Officer
360 816-6211
FAX 360 816-6363

Hi Elaine -

Here you go - that was pretty easy since the time period and personnel are decreasing.

I did make an error on the March progress report last month, which I mention in the list of my accomplishments for April. I wrote that I submitted the draft of our report for Washington SHPO in that last period from January 3-March 31, 2010 - when it was actually only the draft report for Federal Highways that was completed in that period. I hope I explain that sufficiently for them - I was specific in the dates on this progress report. If they check on it or ask Tom Becker, they'll know it was just an error on my part when they look to see the dates that the two draft report versions were submitted.

I have included a revised progress report for March - if you think they'd want it - as well as the one for April .

Thanks!

(See attached file: March 2010 Progress Report Revised.docx)(See attached file: April 2010 Progress Report.docx)

Leslie

Leslie O'Rourke
Archaeologist
National Park Service
Fort Vancouver NHS
612 East Reserve Street
Vancouver, Washington 98661
360.816.6256

*** eSafe scanned this email for malicious content ***

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

**Summary of NPS Staff Tasks and Accomplishments
for the Columbia River Crossing Project
April 1-30, 2010**

The following tasks and accomplishments were worked on and completed for the Columbia River Crossing project by NPS staff during the period of April 1-30, 2010:

Field Director Leslie O'Rourke - full time – 176 hours

- Submitted a draft of NPS Appendix 1-D for FHWA review on March 31, 2010.
- Conducted additional research on previous archaeological investigations and history of the VNHR to aid in the interpretation of the results of archaeological testing for the CRC project for inclusion in the draft of NPS Appendix 1-D for DAHP.
- Completed review and edits with artist concerning illustrations for NPS Appendix 1-D.
- Finished a revised draft of NPS Appendix 1-D for DAHP review on April 21, 2010 (erroneously reported last month that this was completed in the January 3-March 31, 2010 period). Additional materials added to NPS Appendix 1-D consisted of the results of further historical and archaeological research, the results of artifact analysis (including tables, histograms, and graphs), and artifact photographs and illustrations. Edited draft in response to in-house reviews.
- Submitted the revised draft of NPS Appendix 1-D for DAHP review.
- Continued to work on the GIS shapefiles, metadata, and maps for the NPS Appendix 1-D.
- Reconciled charges and prepared account summaries for billing, assisted with accounting.
- Continued consultation with curators concerning artifact intake procedures and preparation.
- Prepared project reports, files, notes, field records, drawings, original artwork, GIS files and records, etc. for curation.
- Continued consultation with FOVA staff and DAHP concerning issues around the resolution of site boundaries for the VNHR District.

Archaeological Technician Todd Miles – part time – 136 hours

- Completed artifact analysis.
- Completed artifact research.
- Finished artifact photographs.
- Finished edits of tables, graphs, and histograms of artifact analysis.
- Finished summaries of artifact analysis by designated significant resource area.
- Finished edits of volumetric and artifact analysis Excel tables for the report appendices.
- Finished edits of the artifact catalog Excel tables for the report appendices.
- Assisted with editing NPS Appendix 1-D.
- Prepared artifacts, project reports, files, notes, field records, drawings, original artwork, etc. for curation.
- Assisted Field Director with other miscellaneous tasks related to the project.

Archaeological Technician Beth Horton – 8 hours

- Finished analysis and preparation of faunal remains for curation.
- Reviewed comments and completed final edits for faunal report Appendix III for NPS Appendix 1-D.