



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

June 1, 2010

RECEIVED

JUN 03 2010

Columbia River Crossing

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 – 09-888-4
Invoice Period from 5/01/2010 to 5/31/2010

Dear Mr. Ficco;

AAR, Inc. is submitting for payment, invoice # 09-888-4. Invoice # 09-888-4 is for work on the referenced project and covers May from 5/01/2010 to 5/31/2010. The total amount due is **\$8,756.28**.

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

O.K. to pay \$8,756.28
for 5/1/2010 thru 5/31/2010
Work order: XL0679
Group 30

KAD 6/7/10



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Invoice Summary

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

Master Agreement & TOD Number - Y-10795 AA
I-5 Columbia River Crossing Project (CRCP) Cultural
Project Title - Resources
Invoice Number - 09-888-4
Invoice Date - June 1, 2010
Invoice Period - May 1, 2010 to May 31, 2010

Labor - all inclusive hourly billing rate \$ **8,756.28**
(see attached direct labor summary)

Direct Costs:

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

Total Amount Due \$ **8,756.28**



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Direct Labor Summary

Master Agreement - Y-10795 AA
Project Title - I-5 Columbia River Crossing Project (CRCP) Cultural Resources
Invoice Number - 09-888-4
Invoice Date - June 1, 2010
Invoice Period - May 1, 2010 to May 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	141	\$ 8,598.18
Totals			143	\$ 8,756.28

*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: 09-888-04
Invoice Date: June 1, 2010
Invoice Period: 5/01/2010 to 5/31/2010

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 5/01/10 to 5/31/10

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 and submitted it to DAHP/SHPO and consulting parties for review.

Summary of Activities to be Performed and Billed Next Invoice Period (June 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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Account Summary

Master Agreement & TOD Number - Y-10795 AA
I-5 Columbia River Crossing Project (CRCP) Cultural
Project Title - Resources
Invoice Number - 09-888-4
Invoice Date - June 1, 2010
Invoice Period - May 1, 2010 to May 31, 2010

Total TOD Budget Amount	\$	112,008.45
Previously Invoiced	\$	41,833.30
Amount this Invoice	\$	8,756.28
Total Amount Invoiced (to date)	\$	50,589.58
Payments Received	\$	41,833.30
Amount Past Due	\$	-
Remaining TOD Budget	\$	61,418.87

Daly, Keith

From: Morrow, Steve
Sent: Friday, June 04, 2010 3:04 PM
To: Daly, Keith
Cc: Rust, Lynn; Humphrey, George
Subject: RE: AAR Invoice #09-888-4

Keith:

I have reviewed the AAR invoice and concur with the hours billed/tasks conducted.

P.S. I have reviewed the monthly billing statement for May for the Environmental section and approve. I have sent the binder on to Steve Witter.

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: Friday, June 04, 2010 10:50 AM
To: Morrow, Steve
Cc: Rust, Lynn; Humphrey, George
Subject: AAR Invoice #09-888-4

Hi Steve,

Attached is Applied Archaeological Research Invoice #09-888-4 for the period 5/1/2010 to 5/31/2010. Since Heather is gone on leave could you please review invoice and provide any comments and/or approval for payment. I have reviewed the invoice and all required documentation, rates and total amount is acceptable. I will wait for your response prior to processing for payment. Thanks.

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



Washington State
Department of Transportation

SCANNED
Date 8/31/10
Initial [Signature]

PAYMENT VOUCHER

in db v

Acct Period 12/2010 Voucher # XV 30I 002420

Vendor No. 205955418 Totals Ref Total \$0.00 N/P Total \$0.00 Total \$8,756.28

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 06/09/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	06/01/10	09-888-4	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	
									\$8,756.28			

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

User Name
DEETIE NIEMIER

Received By [Signature] Date 6/9/10
Checked and Approved for Processing By _____ Date _____

Comments _____
Signature of Approving Authority Joseph J. Witczak Date _____