



# PAYMENT VOUCHER

Acct Period 11/2010

Voucher # XV 441 003407

Vendor No. FED0315-5 J

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$48,226.79

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 05/11/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	04/23/10	BC9430100003	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
										\$48,226.79		

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) SVCS THRU MAR10

User Name  
CHERYL DULAY

Received By Cheryl Dulay Date 5/11/10  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
Signature of Approving Authority Kristopher W. Strickler Date 5/11/10

## BILL FOR COLLECTION

BILL NO.: BC 943010003

DATE: 4/23/2010

**MAKE REMITTANCE PAYABLE TO: NATIONAL PARK SERVICE**

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**  
APR 26 2010

\$48,226.79

Columbia River Crossing

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	
4/23/2010	Billing for NPS Services on CRC Project <b>Billing Period 01/03/2010 through 03/31/2010</b> Included in billing are three charges: 12/3/2009; 12/09/2009 and; 12/18/2009. These three purchases were made on the dates shown however the order was processed during this billing period.	1	\$48,226.79	ea.	\$48,226.79
<p><u>PAYABLE UPON RECEIPT</u></p> <p style="color: red; font-size: 1.2em;">o.k. to pay \$48,226.79                      Agreement T5736AB, Work order XL3679                      Group 14, Work OP. 0112, Obj. ER16, C.S. 06010                      4/27/2010</p>					
<b>AMOUNT DUE THIS BILL:</b>					\$48,226.79 ✓

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

*EH*      3407      KAD

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

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

ACCOUNTING CLASSIFICATION (Appropriation Symbol and other classification must be shown)

ACCOUNT: 9430-0803-455

# 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	Pierson, F.S.	Pierson, H.	Dorset				Wilson									
<b>2010</b>																				
PP 1002	1/3-16/10	80	2,513.36	80	2,220.40	77	1,623.82													
PP 1003	1/17-1/30/10	80	2,513.38	80	2,220.40	80	1,687.10													
Supplies	12/19/09																			
	12/3/09																			148.11
	12/19/09																			701.56
<b>Total</b>			5,026.74		4,440.80		3,310.92													<b>12,778.46</b>
PP 1004	1/31-2/13/10	80	2,513.37	80	2,220.41	80	1,687.09													
PP 1005	2/14-27/10	80	2,513.36	80	2,220.40	80	1,687.08	4	66.74											
Supplies	1/19/10																			
	12/18/09																			
	1/7/10																			
<b>Total</b>			5,026.73		4,440.81		3,374.17		66.74											<b>12,908.45</b>
PP 1006	2/28-3/13/10	80	2,513.38	47	1,445.61	80	1,687.11													
PP 1007	3/14-27/10	80	2,513.37	80	2,221.68	9.5	200.35	70	2,056.25	80	3,793.98									
	PP 1007 OVERTIME	46	1,839.63	17	535.47															
PP 1008	3/28-3/31/10	24	754.08	24	666.12	9.5	200.36	16	337.42											
	PP 1008 OVERTIME	8	319.92																	
Supplies	3/1/10																			
	1/20/10																			
	2/9/10																			
<b>Total</b>			7,940.38		4,868.88		2,087.82		2,056.25		337.42		3,793.98							<b>21,084.73</b>

TOTAL BILLED TO CRC FOR CHARGES FROM 1/3/10 THROUGH 3/31/10

Invoice Number	\$48,226.79
Amount Due	4/26/2010
Bill Date	5/26/2010
Due Date	

48,226.79

**Services**

**Fiscal Year 2009-2010 Amounts Paid**

CRC Invoice Date	1/3/10	22,972.23
	3/31/10	0.00

Bill Date	Supplier	Item	Cost	Check Date	Notes	Amount Paid	CRC Invoice Date
-----------	----------	------	------	------------	-------	-------------	------------------

# Equipment and Supplies

## Fiscal Year 2009-2010 Amounts Paid

CRC Invoice Date

1/3/10  
3/31/10

47.92  
1,455.15

Date	Supplier	Item	Cost	Received	Notes	Amount Paid	CRC Invoice Date
12/19/09	JP Morgan Chase Master Card: Ritz Camera ULINE	film processing artifact bags	148.11 701.56	12/3/09 12/19/09		148.11 701.56	
1/19/10	JP Morgan Chase Master Card: Ritz Camera Ritz Camera	film processing film processing	21.00 25.98	12/18/09 1/7/09		21.00 25.98	
3/1/10	JP Morgan Chase Master Card: InterMetro Industries CSI	artifact curation boxes geotextile cloth	358.50 200.00	1/20/10 2/9/10		358.50 200.00	
		<b>TOTAL</b>	<b>1,455.15</b>			<b>1,455.15</b>	

**GCA 5736**  
**National Park Service**

**Task Order AB**  
**Amendment 2**

Additional \$43,040.00

**TOTAL**      \$43,040.00  
**\$76,055.89**

Start Date 12/31/09  
End Date 9/30/10

Invoice Date	Billing Period	Invoice Number	Invoice Amount	Amount Paid	Balance	
4/23/2010	1-3-10 thru 3-31-10	BC9430100003	\$48,226.79	\$48,226.79	\$ 27,829.10	\$ 34,716.05

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



ACCOUNT NUMBER 5568-2600-0092-3253

AMOUNT DUE \$0.00

CURRENT BALANCE \$0.00

AMOUNT ENCLOSED \$



18613530 - 0039015 - 0001 - 0001 - 2

JPMORGAN CHASE BANK NA  
PO BOX 2030  
MAIL SUITE IL1-6225  
ELGIN IL 60121



Remit To: JPMORGAN CHASE BANK NA  
PO BOX 4473  
CAROL STREAM IL 60197-4473



LESLIE M OROURKE  
TAX EXEMPT ID 140001849  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661-3897

\*\*N0003267

Print Address and/or Phone # Changes Below.

Address

City State Zip

Home Phone Work Phone

5568260000923253000000000000000005

PLEASE TEAR COUPON AT THE PERFORATION

LESLIE M OROURKE  
ACCOUNTING CODE:

AGENCY ORG ID:  
- 20109430#####020 261A

STATEMENT MESSAGES

Cardholder Signature/Date, Leslie Orourke 1/4/10

*OK to pay 1/4/10*

Approving Signature/Date, \_\_\_\_\_

DEC 27 2009

FOPI

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-03	930099105809 Memo Transaction P.O.S.:	RITZ CAMERA CENTER #99 PORTLAND OR  SALES TAX: \$0.00	148.11 ✓
12-16	12-16	000195973843 Memo Transaction P.O.S.: LESLIE	ULINE *SHIP SUPPLIES 800-295-5510 IL  SALES TAX: \$0.00	701.56 ✓
FOR CUSTOMER SERVICE CALL: 1-888-297-0781		ACCOUNT NUMBER 5568-2600-0092-3253		ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: 1-888-297-0782		STATEMENT DATE: 12/19/09	PAYMENT DUE DATE: 01/16/10	PREVIOUS BALANCE .00 PURCHASES & OTHER CHARGES .00 CASH ADVANCES .00 FINANCE CHARGES .00 CREDITS .00 PAYMENTS .00 LATE PAYMENT CHARGE .00 CASH ADVANCE FEE .00 NEW BALANCE 0.00 PAST DUE BALANCE .00 DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121				

RITZ CAMERA #991 PORTLAND OREGON  
(503) 283-2788

991	1P	580	12/03/2009	42391
MEMBERSHIP #				12106272
121660328	FREQUENT FOTO CLUB			12.99
	12106272			
216	RITZ OUTLAB PROCESS			28.79
	62881			
216	RITZ OUTLAB PROCESS			28.79
	62880			
216	RITZ OUTLAB PROCESS			28.79
	62882			
216	RITZ OUTLAB PROCESS			28.79
	62883			
4 @	4.99			
743	CD SERVICE			19.96
	123456			
	SUBTOTAL			148.11
	TAXABLE			148.11
	STATE TAX			0.00
	TOTAL			148.11
	TENDERED MASTER CARD			148.11
	XXXXXXXXXXXX3253		026384	
	OROURKE/LESLIE M			
	ASSOCIATE: ALEXIS			

This receipt must be with all returns & warranty repair requests. Mdse must be new, in original packaging with unopened software. All digital, video & cellular units must be returned within 10 days. All others must be returned within 30 days. Cash refunds over \$50 paid by check.

THANK YOU

Visit [www.ritzpix.com](http://www.ritzpix.com)

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We value your opinion! Please go to

[www.ritzsurvey.com](http://www.ritzsurvey.com)

to take a survey and tell us about your experience today.

Store: 0991  
Date: 12/03/09  
Prize ID: SUAQLKSWG

Take the survey today for your chance to win a valuable prize!

\*\*\*\*\*

\* \* \* CUSTOMER COPY \* \* \*





SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

2200 S. Lakeside Drive Waukegan, IL 60085

INVOICE NO.

DUPLICATE  
30503059

**INVOICE**

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2006

YOUR ORDER # 33661695

*REC  
12/18/09*

**SOLD TO:**

NATIONAL PARK SERVICE  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661-3811

**SHIP TO:**

NATIONAL PARK SERVICE  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661-3811

360-816-6252

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3111814	LESLIE	UPS GROUND	12/15/09	12/15/09	MASTER CARD	12/15/09

ORDERED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	U/M	SHIPPED				
10	CT	10	S-599	4X4 4MIL MINIGRIP BAG 1M/CT	50.00	500.00
2	CT	2	S-770	6X6 4MIL MINIGRIP BAG 1M/CT	76.00	152.00

SUB-TOTAL 652.00	SALES TAX .00	FRT/HNDLNG 49.56	AMOUNT DUE .00
---------------------	------------------	---------------------	-------------------

ORDER PLACED BY: LESLIE OROURKE  
PJOHNSON

701.56 CHARGED TO YOUR CREDIT CARD

DATE: 12/16/09

TO: LESLIE OROURKE

FROM: PAMELA JOHNSON



1-800-295-5510

www.uline.com

2200 S. Lakeside Drive • Waukegan, IL 60085

INVOICE NO.

30503059

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2006

RECEIVED

DEC 19 2009

YOUR ORDER # 33661695

SOLD TO:

FORT VANCOUVER NATIONAL HISTORIC SITE SHIP TO:

MDG2000010095 1 AB 0.360 03



NATIONAL PARK SERVICE  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661-3811



NATIONAL PARK SERVICE  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661-3811

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3111814	LESLIE	UPS GROUND	12/15/09	12/15/09	MASTER CARD	12/15/09
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					SHIPPED
10	CT	S-599	4X4 4MIL MINIGRIP BAG 1M/CT	50.00	500.00	
2	CT	S-770	6X6 4MIL MINIGRIP BAG 1M/CT	76.00	152.00	
CHARGED TO YOUR CREDIT CARD			701.56	XXXX-XXXX-XXXX-3253		

ORDER PLACED BY: LESLIE OROURKE

PJOHNSON /MN

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
652.00	.00	49.56	.00

EASE PAY FROM IS INVOICE REFER TO THIS VOICE NUMBER WHEN CONTACTING REGARDING S TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
NATIONAL PARK SERVICE	3111814	30503059	12/15/09	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ DO NOT PAY

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
2200 S. LAKESIDE DRIVE  
WAUKEGAN, IL 60085





1-800-295-5510

uline.com

2950 Jurupa Street, Ontario, CA 91761

SHIPPING SUPPLY SPECIALISTS

*Rec  
12/18/09*



0088662732

33661695

**SOLD TO:** NATIONAL PARK SERVICE  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661

**SHIP TO:** NATIONAL PARK SERVICE  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661

PKG ID: 88662732

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE	CODE
3111814	LESLIE	UPS GROUND	12/15/09		12/15/09	DFUL

LOCATION	MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
			ORDERED	U/M	SHIPPED	
<u>4 74 E</u>	S-599	4X4 4MIL MINIGRIP BAG 1M/CT	<u>10</u>	CT	<u>10</u>	
<u>4 80 BR</u>	S-770	6X6 4MIL MINIGRIP BAG 1M/CT	<u>2</u>	CT	<u>2</u>	
*****						

\*\*\* REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS \*\*\*

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: LESLIE DROURKE

360-816-6252 Z

C1

12/15/09 12:32 12/15/09 12:51

PJOHNSON

PACKING LIST

AMOUNT ENCLOSED \$



JPMORGAN CHASE BANK NA  
PO BOX 2030  
MAIL SUITE IL1-6225  
ELGIN IL 60121

Remit To: JPMORGAN CHASE BANK NA  
PO BOX 4473  
CAROL STREAM IL 60197-4473

LESLIE M OROURKE \*\*N0003435  
TAX EXEMPT ID 140001849  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661-3897

Print Address and/or Phone # Changes Below.

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

5568260000923253000000000000000005

PLEASE TEAR COUPON AT THE PERFORATION

LESLIE M OROURKE  
ACCOUNTING CODE:

AGENCY ORG ID:  
- 20109430#####020 261A

**STATEMENT MESSAGES**

Cardholder Signature/Date, Leslie O'Rourke  
Approving Signature/Date, \_\_\_\_\_

*Text # 9430-0803-455  
OK to pay  
1/26/10  
Leslie O'Rourke*

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-18	930099123868	RITZ CAMERA CENTER #99 PORTLAND OR Memo Transaction P.O.S.: SALES TAX: \$0.00	21.00 ✓
01-08	01-07	930099144475	RITZ CAMERA CENTER #99 PORTLAND OR Memo Transaction P.O.S.: SALES TAX: \$0.00	25.98 ✓
FOR CUSTOMER SERVICE CALL: 1-888-297-0781		ACCOUNT NUMBER 5568-2600-0092-3253		ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: 1-888-297-0782		STATEMENT DATE: 01/19/10	PAYMENT DUE DATE: 02/16/10	PREVIOUS BALANCE .00 PURCHASES & OTHER CHARGES .00 CASH ADVANCES .00 FINANCE CHARGES .00 CREDITS .00 PAYMENTS .00 LATE PAYMENT CHARGE .00 CASH ADVANCE FEE .00 NEW BALANCE 0.00 PAST DUE BALANCE .00 DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121				

RITZ CAMERA #991 PORTLAND OREGON  
(503) 283-2788

RITZ CAMERA #991 PORTLAND OREGON  
(503) 283-2788

991	1P	2386	12/18/2009	99982
	MEMBERSHIP #	12106272		
285	8X10, 8X12 DIGITAL	21.00		
	2616			
	SUBTOTAL	21.00		
	TAXABLE	21.00		
	STATE TAX	0.00		
	TOTAL	21.00		
	TENDERED MASTER CARD	21.00		
	XXXXXXXXXXXX3253	082595		
	OROURKE/LESLIE M			
	ASSOCIATE: JEFF			

This receipt must be with all returns & warranty repair requests. Mdse must be new, in original packaging with unopened software. All digital, video & cellular units must be returned within 10 days. All others must be returned within 30 days. Cash refunds over \$50 paid by check.

THANK YOU

Visit [www.ritzpix.com](http://www.ritzpix.com)

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We value your opinion! Please go to

[www.ritzsurvey.com](http://www.ritzsurvey.com)

to take a survey and tell us about your experience today.

Store: 0991  
Date: 12/18/09  
Prize ID: FWHDTVRFHN

Take the survey today for your chance to win a valuable prize!

\*\*\*\*\*

\*\*\* CUSTOMER COPY \*\*\*

991 1Q 4447 1/07/2010 67231

MEMBERSHIP # 12106272

216	RITZ OUTLAB PROCESS	33.78		
	62881			
661	SHIPPING	.00		
	SUBTOTAL	33.78		
	TAXABLE	33.78		
	STATE TAX	0.00		
	TOTAL	33.78		

TENDERED GIFT CARD 7.80  
CURRENT BALANCE : .00  
XXXXXXXXXXXX3049 397533

TENDERED MASTER CARD 25.98  
XXXXXXXXXXXX3253 015986  
OROURKE/LESLIE M  
ASSOCIATE: MADERIA

This receipt must be with all returns & warranty repair requests. Mdse must be new, in original packaging with unopened software. All digital, video & cellular units must be returned within 10 days. All others must be returned within 30 days. Cash refunds over \$50 paid by check.

THANK YOU

Visit [www.ritzpix.com](http://www.ritzpix.com)

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We value your opinion! Please go to

[www.ritzsurvey.com](http://www.ritzsurvey.com)

to take a survey and tell us about your experience today.

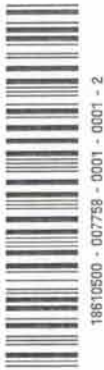
Store: 0991  
Date: 01/07/10  
Prize ID: DWHBTNDSTG

Take the survey today for your chance to win a valuable prize!

\*\*\*\*\*

\*\*\* CUSTOMER COPY \*\*\*

**AMOUNT ENCLOSED \$**



JPMORGAN CHASE BANK NA  
PO BOX 2030  
MAIL SUITE IL1-6225  
ELGIN IL 60121



Remit To: JPMORGAN CHASE BANK NA  
PO BOX 4473  
CAROL STREAM IL 60197-4473



LESLIE M OROURKE  
TAX EXEMPT ID 140001849  
FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA 98661-3897

\*\*\*N0003019

Print Address and/or Phone # Changes Below.

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

*[Handwritten signature]*

5568260000923253000000000000000005

PLEASE TEAR COUPON AT THE PERFORATION

**LESLIE M OROURKE**  
**ACCOUNTING CODE:**

AGENCY ORG ID:  
- 20109430#####020 261A

**STATEMENT MESSAGES**

Cardholder Signature/Date, *Leslie M Orouke* 3/1/10  
Approving Signature/Date, *[Signature]* 3/1/10

*OK TO PAY  
ACCT # 9430-0803-  
455*

FEB 3 2010  
FORT VANCOUVER  
NATIONAL HISTORIC SITE

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-22	01-20	004007031046 Memo Transaction P.O.S.: 000000000000000000	INTERMETRO INDUSTRIES 570-706-4114 PA SALES TAX: \$0.00	358.50 ✓
02-10	02-09	980012895227 Memo Transaction P.O.S.: 1052874	CSI GEOSYNTHETICS VANCOUVER WA SALES TAX: \$0.00	200.00 ✓

<b>FOR CUSTOMER SERVICE CALL:</b> 1-888-297-0781  <b>FOR LOST/STOLEN CARDS CALL:</b> 1-888-297-0782	<b>ACCOUNT NUMBER</b> 5568-2600-0092-3253		<b>ACCOUNT SUMMARY</b>	
	STATEMENT DATE: 02/19/10	PAYMENT DUE DATE: 03/19/10	PREVIOUS BALANCE	.00
		PURCHASES & OTHER CHARGES	.00	
		CASH ADVANCES	.00	
		FINANCE CHARGES	.00	
		CREDITS	.00	
		PAYMENTS	.00	
		LATE PAYMENT CHARGE	.00	
		CASH ADVANCE FEE	.00	
		<b>NEW BALANCE</b>	<b>0.00</b>	
		PAST DUE BALANCE	.00	
		DISPUTE AMOUNT	.00	

**SEND BILLING INQUIRIES TO:**  
JPMORGAN CHASE BANK NA  
COMMERCIAL CARD SOLUTIONS  
P.O. BOX 2015  
MAIL SUITE IL1-6225  
ELGIN, IL 60121

CSI GEOSYNTHETICS  
 3400 SE COLUMBIA WAY #43  
 VANCOUVER, WA 98661  
 Phone 360-699-1426 Fax 360-699-1344

# Sales Order

Date	P.O. #	Order #
2/9/2010	Leslie	1052874

www.csigeo.com

Bill To
WALK IN WASHINGTON - CASH ACCOUNT

Ship To
NATIONAL PARKS Fort Vancouver Leslie 360-816-6256

Terms	Ship Via	Freight Code	Freight Quote #	Sales Rep
C.O.D.	WILL CALL			Kori

Item Description	Qty Ordered	# of Pieces	Unit Price	Amount
500XL 3' x 500'	333.33	2 Rolls	0.60	200.00

*Handwritten:* Paid VISA  
 KJ



Thank you for choosing CSI!

Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$200.00</b>

Erosion Control materials are non returnable. All other returns will incur a 20% restock charge.

011 DECSYNTHETICS  
3408 SE COLUMBIA WAY #40  
VANCOUVER WA 98661  
360-699-1426

XXXXXXXXXX87016 1111 PARTS  
DATE 12/09/18 TIME 05:18 PM

ITEM: 00: 1PC SALE OP: 00  
ACCT: XXXXXXXXXXXXXX3253 EYE XXX: 0  
RES: 609M-TM1 011302 Y

ORDER: 1852874  
CIVE RESF CODE: F

PHONE ORDER

TOTAL: \$200.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

*Leslie O. Row*

SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



Leslie O'Rourke

INTERMETRO INDUSTRIES CORPORATION  
 651 N. WASHINGTON ST.  
 WILKES-BARRE, PA 18705  
 PHONE: 800-992-1756  
 FAX: 800-638-9263



PLEASE REMIT TO:  
 INTERMETRO INDUSTRIES CORPORATION  
 P.O. BOX 93730  
 CHICAGO, ILLINOIS 60673-3730

Invoice # : 10285560  
 Invoice Date: 20-JAN-10  
 Date Shipped: 20-JAN-10  
 Purchase Order : 6256  
 Terms: Immediate CC

Ship To :  
 FORT VANCOUVER NHS  
 612 E RESERVE ST  
 VANCOUVER WA  
 98661  
 US

Customer #: 2300082401      Acknowledgement : TDC 10286262      FINAL      H 515H Y

Quantity	Catalog No. & Description	Unit Price	% Disc.	Net Amount
24	DL93060NAT DIV LONG NAT	5.00	50%	60.00
6	TB93060NAT BOX TOTE NAT	26.00	50%	78.00
6	TB93080NAT BOX TOTE NAT	31.50	50%	94.50
12	CO93000NAT COVER SNAP ON NATURAL	17.00	50%	102.00
12	OP2535CLR OLY CARD HLDR 3X5, CLEAR PE, P	4.00	50%	24.00
	FREIGHT			0.00
NET AMOUNT PAYABLE IN US DOLLARS : \$				358.50

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Original Invoice

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INTERMETRO INDUSTRIES CORPORATION  
651 N. WASHINGTON ST.  
WILKES-BARRE, PA 18705  
PHONE: 800-992-1756  
FAX: 800-638-9263



PLEASE REMIT TO:  
INTERMETRO INDUSTRIES CORPORATION  
P.O. BOX 93730  
CHICAGO, ILLINOIS 60673-3730

Bill To :

GOVERNMENT CREDIT  
C/O FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA  
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Invoice # : 10285560

Invoice Date: 20-JAN-10

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Terms: Immediate CC

Page 2 of 2

Ship To :

FORT VANCOUVER NHS  
612 E RESERVE ST  
VANCOUVER WA  
98661  
US

Customer #: 2300082401

Acknowledgement : TDC 10286262

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H 515H Y

Cash discount of 0.00 If paid by

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 651 N. WASHINGTON ST.  
 WILKES-BARRE, PA 18705  
 PHONE: 800-992-1756  
 FAX: 800-638-9261



**PICKLIST**

Page 1 of 2  
 Acknowledgement# TDC-10286262  
 Entry Date: 05-JAN-10  
 Purchase Order: 6256

Ship To:  
 FORT VANCOUVER NHS  
 612 E RESERVE 7E ST  
 VANCOUVER, WA 98661  
 US

10286262

Shipment Scheduled on or before: 19-JAN-10 FINAL H 515H  
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 Freight ABS:G4



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 C/O FORT VANCOUVER NHS  
 612 E RESERVE 7E ST  
 VANCOUVER, WA 98661  
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LT Date: 03-FEB-10  
 Customer# 2300082401  
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34	34	DL93060NAT DIV LONG NAT EA S41A01 254	1.1 Delivery ID: 845076
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6	6	TB93080NAT TOTE BOX-NATURAL EA N58E02 O61E01 N49C02 O41E02 P51D01 N35B01 S41C01 T60E02 O60E01 S42E02 S57E02 S56E02	3.1 Delivery ID: 845076
12	12	CO93000NAT COVER SNAP ON NATURA EA	4.1 Delivery ID: 845076

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Page 2 of 2  
 Acknowledgement# TDC-10286262  
 Entry Date: 05-JAN-10  
 Purchase Order: 6256

Ship To:  
 FORT VANCOUVER NHS  
 612 E RESERVE ST  
 VANCOUVER, WA 98661  
 US

10286262



Shipment Scheduled on or before: 19-JAN-10 FINAL H 5:58H  
 Freight Routing : -- Prepaid  
 Freight ABS:G4

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 612 E RESERVE ST  
 VANCOUVER, WA 98661  
 US

LT Date: 03-FEB-10  
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*See Line 1*

**Summary of NPS Staff Tasks and Accomplishments  
for the Columbia River Crossing Project  
January 3-March 31, 2010**

The following tasks and accomplishments were worked on and completed for the Columbia River Crossing project by NPS staff during the period of January 3-March 31, 2010:

**Field Director Leslie O'Rourke - full time – 504 hours + 54 hours OT**

- Wrote multiple drafts of the NPS Appendix 1-D, combining content from summary reports, historical background, stratigraphic analysis, data from artifact analysis (including tables, histograms, and graphs), photographs, and illustrations. Reviewed and edited drafts in response to in-house reviews, completed draft for FHWA review, completed a more refined draft for DAHP review.
- 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 NPS Appendix 1-D.
- Organized artifact photographs for intake into collection; selected and formatted photographs for inclusion into the NPS Appendix 1-D.
- Consulted with artist concerning illustrations for the report.
- Inserted photographs and illustrations in report.
- Submitted content for Volume 1 of the Cultural Resources Technical Report as requested by CRC.
- Continued to work on the GIS shapefiles and generate maps for the NPS Appendix 1-D.
- Reconciled charges and prepared account summaries for billing, assisted with accounting.
- Attended meetings for CRC.
- Delivered a presentation on NPS archaeological findings in the HBC Village for WSDOT's session at the Northwest Anthropological Conference.
- Consulted with curators concerning artifact intake procedures and preparation.
- Consulted with FOVA staff and DAHP concerning issues around the resolution of site boundaries for the VNHR District.
- Responded to CRC for information on the NPS Submerged Resources Center for a possible underwater survey.

**Archaeological Technician Todd Miles – full time – 471 hours + 17 hours OT**

- Conducted/finished artifact analysis, including clay tobacco pipes, metal objects, munitions, small finds, ceramics, and vessel glass.
- Conducted artifact research.
- Assisted in assigning cultural occupation designations for excavation unit levels.
- Wrote summaries of artifact analysis by designated significant resource area for NPS Appendix 1-D.
- Generated tables, graphs, and histograms of artifact analysis.
- Compiled final volumetric and artifact analysis Excel tables for the report appendices.
- Edited the report artifact appendices and converted from Excel to PDF.

- Photographed artifacts.
- Summarized significant resources in a table for Volume 1 of the Cultural Resources Technical Report as requested by CRC.
- Assisted with editing NPS Appendix 1-D.
- Provided Parametrix document services team with guidance regarding report draft.
- Assisted Field Director with other miscellaneous tasks related to the project.

**Archaeological Technician Beth Horton – 416 hours**

- Analyzed faunal remains.
- Wrote draft and final faunal report Appendix III for NPS Appendix 1-D.
- Assisted in assigning cultural occupation designations for excavation unit levels.
- Digitized draft and final versions of 38 selected unit profiles and plan views for NPS Appendix 1-D.
- Assisted in the compilation of volumetric and artifact analysis Excel tables for the report appendices.
- Assisted Field Director with other miscellaneous tasks related to the project.

**Archaeological Technician Elaine Dorset – 16 hours**

Assisted with editing NPS Appendix 1-D.

**Archaeological Technician F.S. Pierson – 4 hours**

Wrote summary of analysis of flat glass and vessel glass.

**Museum Technician H. Pierson – 70 hours**

Worked with artifacts and project records within the NPS cataloging system in preparation for intake into collection.

**Principal Investigator Doug Wilson – 80 hours**

Reviewed and edited NPS Appendix 1-D, conducted miscellaneous administrative and planning duties for NPS CRC work.

## Daly, Keith

---

**From:** Wills, Heather  
**Sent:** Monday, May 10, 2010 9:55 AM  
**To:** Daly, Keith  
**Subject:** RE: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

Sorry Keith. I thought I responded with approval already! Yes, I approve payment. I will follow up with answers to the questions.

Heather Wills | Environmental Manager  
p. 360.816.2199  
[willsh@columbiarivercrossing.org](mailto:willsh@columbiarivercrossing.org)

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

**From:** Daly, Keith  
**Sent:** Monday, May 10, 2010 9:24 AM  
**To:** Wills, Heather  
**Subject:** FW: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

Hi Heather,

Just a reminder to see if you have had a chance to take a look at NPS invoice, find answers to questions below, and if you approve payment. Please let me know as I'm holding invoice for payment until I receive approval from you.

Thanks,

Keith A. Daly  
(360) 816-8870

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

**From:** Daly, Keith  
**Sent:** Friday, April 30, 2010 1:08 PM  
**To:** Wills, Heather  
**Cc:** Rust, Lynn; Gleason, Tonja  
**Subject:** FW: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

Hi Heather,

Attached is the NPS progress report that goes with the NPS invoice I sent to you for review on 4/27/10. The attached progress report shows the following items were completed:

Multiple drafts of NPS Appendix 1-D (including tables, histograms, and graphs) Draft of NPS Appendix 1D for FHWA review Draft of NPS Appendix 1D for DAHP review Draft faunal report Appendix III for NPS Appendix 1D Final faunal report Appendix III for NPS Appendix 1D

Can you verify if the above listed items have been submitted to CRC Document Control? The progress report also shows that Leslie O'Rourke (NPS) presented at the Northwest Anthropology Conference for WSDOT. Do you know who from CRC or WSDOT directed NPS to present at this conference? Does CRC Document Control have a copy of the presentation from the Northwest Anthropology Conference? Please let me know if you have answers to the above questions and/or if you approve the attached progress report and NPS invoice (sent on 4/27/10) for payment. Thanks.

Keith A. Daly  
(360) 816-8870

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

From: Elaine\_Huff@nps.gov [mailto:Elaine\_Huff@nps.gov]

Sent: Friday, April 30, 2010 8:54 AM

To: Daly, Keith

Cc: Rust, Lynn

Subject: Re: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

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

Elaine  
Administrative Officer  
Fort Vancouver National Historic Site  
(360) 816-6211  
FAX (360) 816-6363

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

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



## Daly, Keith

---

**From:** Rust, Lynn  
**Sent:** Monday, May 10, 2010 12:59 PM  
**To:** Daly, Keith; Wills, Heather  
**Subject:** RE: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

No, we don't want to pay for the work until we receive the documents.

Heather - do you have these?

Lynn Rust  
360-816-2177

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

**From:** Daly, Keith  
**Sent:** Monday, May 10, 2010 12:39 PM  
**To:** Rust, Lynn  
**Subject:** FW: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010  
**Importance:** High

Lynn,

I received approval from Heather to pay the NPS Invoice but as you can see below, CRC Document Control has not received any of the documents stated in progress report. Do we want to process payment prior to receiving these documents? Payment of invoice is due 5/26/10.

Keith A. Daly  
(360) 816-8870

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

**From:** Hutchinson, Barbara On Behalf Of document.control  
**Sent:** Monday, May 10, 2010 12:25 PM  
**To:** Daly, Keith  
**Subject:** RE: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

I have searched, but haven't found any of these.

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

**From:** Daly, Keith  
**Sent:** Monday, May 10, 2010 12:03 PM  
**To:** document.control  
**Cc:** Gleason, Tonja; Rust, Lynn  
**Subject:** FW: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

Doc. Control,

Can you please check to see if you have received any of the items below from the National Park Service.

Multiple drafts of NPS Appendix 1-D (including tables, histograms, and graphs).

Draft of NPS Appendix 1D for FHWA review.

Draft of NPS Appendix 1D for DAHP review.

Draft faunal report Appendix III for NPS Appendix 1D.

Final faunal report Appendix III for NPS Appendix 1D.

Presentation from the Northwest Anthropology Conference.

Thanks,

Keith A. Daly  
(360) 816-8870

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

From: Daly, Keith  
Sent: Friday, April 30, 2010 1:08 PM  
To: Wills, Heather  
Cc: Rust, Lynn; Gleason, Tonja  
Subject: FW: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

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Keith A. Daly  
(360) 816-8870

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

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Sent: Friday, April 30, 2010 8:54 AM  
To: Daly, Keith  
Cc: Rust, Lynn  
Subject: Re: National Park Service Invoice BC 9430100003 For Period 1/3/2010 thru 3/31/2010

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

Elaine  
Administrative Officer  
Fort Vancouver National Historic Site

(360) 816-6211

FAX (360) 816-6363

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

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

**Daly, Keith**

---

**From:** Becker, Tom  
**Sent:** Monday, May 10, 2010 1:55 PM  
**To:** document.control  
**Cc:** Daly, Keith; Wills, Heather; Rust, Lynn  
**Subject:** nps technical report documents  
**Attachments:** FOVA Artifact Database APPENDIX V.pdf; FOVA Faunal Analysis APPENDIX III.pdf; FOVA GPR Survey APPENDIX II.pdf; FOVA Lot Catalog with Volume and Density APPENDIX IV.pdf; FOVA Mag Survey APPENDIX I.pdf; NPS Technical Report Appendix 1-D CH1-10 DRAFT 4\_21\_10.pdf

Please file in NPS folder.  
Thanks!

Tom Becker | Cultural Resources Manager  
Columbia River Crossing

[beckert@columbiarivercrossing.org](mailto:beckert@columbiarivercrossing.org)  
p: 360.816.8862 | m: 503.975.6329

## Daly, Keith

---

**From:** Wills, Heather  
**Sent:** Monday, May 10, 2010 1:57 PM  
**To:** Becker, Tom; document.control  
**Cc:** Daly, Keith; Rust, Lynn  
**Subject:** RE: nps technical report documents

Keith, these documents encompass everything from the progress report.

Heather Wills | Environmental Manager  
p. 360.816.2199  
[willsh@columbiarivercrossing.org](mailto:willsh@columbiarivercrossing.org)

---

**From:** Becker, Tom  
**Sent:** Monday, May 10, 2010 1:55 PM  
**To:** document.control  
**Cc:** Daly, Keith; Wills, Heather; Rust, Lynn  
**Subject:** nps technical report documents

Please file in NPS folder.  
Thanks!

Tom Becker | Cultural Resources Manager  
Columbia River Crossing

[beckert@columbiarivercrossing.org](mailto:beckert@columbiarivercrossing.org)  
p: 360.816.8862 | m: 503.975.6329

**63<sup>rd</sup> Northwest Anthropology Conference**  
**Ellensburg, Washington**  
**Preliminary Program**

**Registration Opens**

Wednesday, 4:30 to 8:00 pm, Dean Hall First Floor, Museum of Culture and Environment Lobby

**Opening Ceremony**

Thursday 8:30 to 9:00 am, Dean Hall First Floor, Museum of Culture and Environment Lobby,

**Business Meetings**

**Thursday**

Northwest Anthropology Conference, Room 112, 4 to 5 pm

**Friday**

Association of Washington Archaeology, Room 103, 4:40 to 5:40 pm

**Events**

Student Mixer, All ages, Live Band, Thursday, 9 to 12 pm, Raw Space, [info@raw-space.net](mailto:info@raw-space.net),  
509.933.2111, 119 E Fourth Ave, Ellensburg, WA 98926

NWAC Reception and CWU Anthropology Open House, Dean Hall first floor lobby, Thursday, 5 to 7 pm

Banquet and Keynote Talk Friday 5:00-8:00 pm, Sue Lombard Dining Room, CWU campus.

**Workshops**

Thursday- Room 112, 3:40-5:00, Curation at the Crossroads: Q&A on Curation Issues. Paula Johnson

Friday- Room 103, 9:00-10:40, Advocating for Archaeology: Strategies for Individual Involvement and Why It Matters. Mary Rossi

Friday- Room 112, 3:40-4:40, NAGPRA Plateau Style. Lourdes Henebry-Deleon

Saturday Room 113 9:00-11:30, Field Records in the Digital Age or Hey, Why Can't I Read this Floppy Disk? Laura Phillips and Steven Denton

## Room 103, Session 2

### General Session: Bioarchaeology and Zooarchaeology

- 9:00 *Arthritis?: Diagnostic Alternatives for Abnormal Bone Growth and Wear.* Kendra Philmon and Sarah Keller
- 9:20 *Extraction of Mitochondrial DNA from Prehistoric Dental Calculus.* Jill Black
- 9:40 *Ancient DNA analysis of dogs and elk from the Cathlapotle Site, Lower Columbia.* Kenneth M. Ames
- 10:00 *Artifact Plant Material Identification by Cellular Analysis On The Northwest Coast.* Kathleen L. Hawes
- 10:20 Break
- 10:40 *Bone Grease Rendering and Bone Freshness: An Experiment.* Sarah Vickers and Carrie Barrett
- 11:00 *Archaeological Fish Remains in the Service of Conservation Efforts in the Upper Klamath Basin.* Alexander Stevenson and Virginia Butler
- 11:20 *Exploring Prehistoric Salmon Subsistence in the Willamette Valley using Zooarchaeological Records.* J. Tait Elder
- 11:40 *All fish at the table: A review of ethnohistorical and archaeological fish bone records from the Lower Columbia River.* Virginia L. Butler and Michael A. Martin
- 12:00 Lunch Break

## Room 104, Session 3

### Symposium: Back on the Road Again: The (Annual?) Joint ODOT-WSDOT Symposium on Transportation Archaeology, History, and Cultural Resources Management (Part 1)

- 9:00 *Looking Back on the Past Year, Looking Forward to What's Coming: Transportation-Related Cultural Resources Management in Washington and Oregon.* Scott Williams and Carolyn McAleer
- 9:20 *Ante- and Post-Diluvium Landscape of the Portland Basin: Geoarchaeology Boundary (12,000 yr BP) for the Columbia River Crossing Project, Washington and Oregon, USA.* Curt Peterson, Rick Minor, Kendra Carlisle, Steve Wright and Gary Peteson
- 9:40 *A Good Place to Camp is a Good Place to Camp: Nine Thousand Years at the Williams Creek Site on the North Umpqua River.* Brian O'Neill, Debra Barner
- 10:00 *Tephra Stratigraphic Correlation of the Holocene Fill (0-10,000 yr BP) in the Portland Basin, Columbia River Crossing Project, Washington and Oregon, USA.* Curt Peterson, Rick Minor, Kendra Carlisle, Shana Kendal, Jen Shempert
- 10:20 Break
- 10:40 *This Place Has A Name, Iwa Waniči Ičín Tiičam: Reflections on Land use and Tenure of the Confederated Tribes of the Umatilla Indian Reservation.* Catherine Dickson

3:00 *Chronology and Context in a Village Landscape: A Broader Look at the Dionisio Point Locality.* Colin Grier

3:20 Break

3:40 *Understanding Marpole Period Village Economies in the Gulf of Georgia, southwestern British Columbia.* Patrick Dolan

4:00 *Does Size Matter?: Pithouse Settlement Patterns In Relation to Resource Proximity in The Mid-Fraser Region, British Columbia.* Jon E. Sheppard and Robert J. Muir

### **Room 103, Session 8**

#### **Symposium: Recent Research on the Southern Columbia Plateau**

1:20 *The Hatwai Middle Holocene Mammalian Fauna.* Kenneth M. Ames

1:40 *Back to the Blue Mountains: A Cultural Resource Overview of Northeastern Oregon, 1979-2010.* Kathryn M. Boula

2:00 *Ethnic Replacement is a Process: the Windust/Cascade Interface on the Southern Plateau.* James. C Chatters

2:20 *Obsidian Source Use in North-Central Oregon: A View from the Wildcat Canyon Site.* Pamela Endzweig and Chelsea Buell

2:40 *East Meets West (Or Does It?) A Comparison of Big Houses from Wenatchee to Sequim.* Dana Komen

3:00 *Some Contributions from Idaho to the Debate Concerning "Who's on First – Clovis or Western Stemmed?"* Kenneth C. Reid

3:20 Break

3:40 *At the Mouth of the Snake: Archaeological Excavations at 45FRI.* Randall Schalk

4:00 *House Settlements and Economic Strategies on the Middle Columbia River, Vantage Area.* Elizabeth Witkowski, Steven Hackenberger, Megan McGuire, and Patrick McCutcheon

4:20 Discussant, Greg Burchard

### **Room 104, Session 3 continued**

#### **Symposium: Back on the Road Again: The (Annual?) Joint ODOT-WSDOT Symposium on Transportation Archaeology, History, and Cultural Resources Management (Part 2)**

1:20 *The Village People: New Discoveries in the Hudson's Bay Company Employee ("Kanaka") Village, Fort Vancouver National Historic Site.* Leslie M. O'Rourke

1:40 *Tracking the Kerry Line: A Logging Railroad Camp in the Nehalem Valley.* Thomas J. Connolly, Richard L. Bland, Ward Tonsfeldt

2:00 *The Archaeology of the Chinese Quarter in Jacksonville, Oregon.* Chris Ruiz and Patrick O'Grady



- 2:20 *The Location and Characteristics of Lewis & Clark's Station Camp*. Daniel Meatte
- 2:40 *Have You Lost Your Marbles? Clays Balls at Station Camp, a Conundrum*. Pam Trautman
- 3:00 *What Do you Do when Your Site isn't? Data Recovery at 45KI757*. James C. Chatters, Emily Gantz and Lara Rooke
- 3:20 Break
- 3:40 *Olcott Lithic Reduction Sequence Exposed: 45SN28 and 45SN303, Snohomish County, Washington*. Jason B. Cooper, Tim Gerrish, and James Chatters
- 4:00 *Urban Archaeology, Good Faith Efforts, and the \$12,000 Shovel Test Pit: A Cost-Benefit Analysis of Deep Testing Methods for WSDOT Mega Projects*. Kevin M. Bartoy
- 4:20 *Collaboration, Consultation, and Construction of the Tacoma HOV Projects- WSDOT and Puyallup Tribe Working Together to Manage Cultural Resources*. Sarah J. Shufelt and Brandon Reynon
- 4:40 *Waiting for the End of the World: A Prototype Fallout Shelter under I-5 in Seattle*. Craig Holstine

### **Room 106, Session 4 continued**

#### **Symposium: 20th Century Archaeology: Investigations Into The Not So Distant Past (Part 2)**

- 1:20 *"The Backbone of the Army": Non-Commissioned Officers' Quarters from the Nineteenth Century U.S. Army Occupation at Fort Vancouver, Washington*. Beth Horton
- 1:40 *Taking Another Look at the Battle at White Bird Canyon, the First Campaign of the 1877 Nez Perce War*. Renea Martinson
- 2:00 *Features of War: The Archaeology of Defense, Skirmish and Occupation at Captain Jack's Stronghold, Lava Beds National Monument*. Jacqueline Cheung
- 2:20 *Capturing the Stronghold on Glass: Using 19th Century Stereographic Photographs for Enhanced Battlefield Survey at Lava Beds National Monument*. Eric B. Gleason
- 2:40 *The Role of Archaeology in Heritage Tourism: A global perspective on a local issue*. Dennis Griffin
- 3:00 *Education through Recreation: Celebrating Oregon's Cultural Heritage through Theme-Based Playing Cards*. Dennis Griffin
- 3:20 Break
- 3:40 *Six Years at Fort Yamhill: An Update on the Archaeology and Public Education at the 1856 to 1867 Fort Yamhill Site, Polk County, Oregon*. David Brauner
- 4:00 *Foodways at Fort Yamhill, 1856-1866*. Justin E. Eichelberger
- 4:20 *Camp Carson Mining District: A Cooperative Project between the Wallowa-Whitman National Forest and Eastern Oregon University*. Linda Jerofke and Erik Harvey

**Revised Summary of NPS Staff Tasks and Accomplishments  
for the Columbia River Crossing Project  
January 3-March 31, 2010**

The following tasks and accomplishments were worked on and completed for the Columbia River Crossing project by NPS staff during the period of January 3-March 31, 2010:

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- Inserted photographs and illustrations in report.
- Submitted content for Volume 1 of the Cultural Resources Technical Report as requested by CRC.
- Continued to work on the GIS shapefiles and generate maps for the NPS Appendix 1-D.
- Reconciled charges and prepared account summaries for billing, assisted with accounting.
- Attended meetings for CRC.
- Delivered a presentation on NPS archaeological findings in the HBC Village for WSDOT's session at the Northwest Anthropological Conference.
- Consulted with curators concerning artifact intake procedures and preparation.
- Consulted with FOVA staff and DAHP concerning issues around the resolution of site boundaries for the VNHR District.
- Responded to CRC for information on the NPS Submerged Resources Center for a possible underwater survey.

**Archaeological Technician Todd Miles – full time – 471 hours + 17 hours OT**

- Conducted/finished artifact analysis, including clay tobacco pipes, metal objects, munitions, small finds, ceramics, and vessel glass.
- Conducted artifact research.
- Assisted in assigning cultural occupation designations for excavation unit levels.
- Wrote summaries of artifact analysis by designated significant resource area for NPS Appendix 1-D.
- Generated tables, graphs, and histograms of artifact analysis.
- Compiled final volumetric and artifact analysis Excel tables for the report appendices.
- Edited the report artifact appendices and converted from Excel to PDF.
- Photographed artifacts.

- Summarized significant resources in a table for Volume 1 of the Cultural Resources Technical Report as requested by CRC.
- Assisted with editing NPS Appendix 1-D.
- Provided Parametrix document services team with guidance regarding report draft.
- Assisted Field Director with other miscellaneous tasks related to the project.

**Archaeological Technician Beth Horton – 416 hours**

- Analyzed faunal remains.
- Wrote draft and final faunal report Appendix III for NPS Appendix 1-D.
- Assisted in assigning cultural occupation designations for excavation unit levels.
- Digitized draft and final versions of 38 selected unit profiles and plan views for NPS Appendix 1-D.
- Assisted in the compilation of volumetric and artifact analysis Excel tables for the report appendices.
- Assisted Field Director with other miscellaneous tasks related to the project.

**Archaeological Technician Elaine Dorset – 16 hours**

Assisted with editing NPS Appendix 1-D.

**Archaeological Technician F.S. Pierson – 4 hours**

Wrote summary of analysis of flat glass and vessel glass.

**Museum Technician H. Pierson – 70 hours**

Worked with artifacts and project records within the NPS cataloging system in preparation for intake into collection.

**Principal Investigator Doug Wilson – 80 hours**

Reviewed and edited NPS Appendix 1-D, conducted miscellaneous administrative and planning duties for NPS CRC work.