



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 30F 001457

Vendor No. 910745357

Totals	Ret. Total \$0.00	N/P Total \$0.00	Total \$100,241.17
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Y/E Phase Voucher Date 04/02/08

Vendor: SHANNON & WILSON INC
Address 1: PO BOX 300303
Address 2:

Status REJECTED / HELD

City, State, Zip: SEATTLE WA98103-9703

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	03/21/08	78184	10218AB 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
XL2268	37	0112	JK01	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$100,241.17	

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

Service Request No.	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

Service Request No.	N/P Amount	Total Amount	I/D

(01) 21-1-20850

User Name
CHARLEEN EMMONS

Received By SEE ATTACHED Date

Comments:

Checked and Approved for Processing By Date

Signature of Approving Authority Date
Laura M. Sander 4-2-08

Task AB

Y10218

Task No.	AB				
SR:	5				
Job. No.:	XL2268 37 0112 JKO1	441101	060101		
Project:	Columbia River Crossing				
Last Date Payable:	Apr 30, 2008				
Pre-Task:	\$ -				
Task Amount:	\$ 444,844.00				
Supplement 1:	\$ 180,205.00				
Supplement 2:	\$ -				
Supplement 3:	\$ -				
Maximum Payable:	\$ 625,049.00				
			Amount		
			Remaining		
Payment No.	Payment Date	Payment Amt.	In Task	Invoice No.	Payment Period
1	12/28/2007	\$25,199.75	\$599,849.25	77625	12/8/2007
2	1/25/2008	\$ 58,747.65	\$566,301.35	Y10218/002	1/12/2008
3	3/11/2008	\$121,519.55	\$503,529.45	Y10218/003	2/16/2008
4	3/28/2008	\$100,241.17	\$524,807.83	Y10218/004	3/15/2008
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
		\$ 305,708.12			

HQ please override
 vendor error.
 Vendor name &
 address are
 correct.



SHANNON & WILSON, INC.

Fed. I.D. # 91-0745357
400 N. 34th St., # 100

Geotechnical and Environmental Consultants
P.O. Box 300303 Seattle, Washington 98103

Telephone: (206) 632-8020
Fax: (206) 633-6777

07628
WSDOT
Attention: ACCOUNTS PAYABLE
MATERIALS LABORATORY
P O BOX 47365
OLYMPIA WA 98504-7365

INVOICE NUMBER
Y-10218 / 004

JOB REFERENCE

GEOTECHNICAL ENGINEERING SERVICES
STATEWIDE ON-CALL SERVICES
VARIOUS LOCATIONS, WASHINGTON

THIS PERIOD FROM: 02/17/08 TO: 03/15/08

INVOICE DATE	CONTRACT OR PURCHASE ORDER	AUTHORIZED FEE	JOB NUMBER
03/21/08	AGREEMENT: Y-10218	\$869,316.00	21-1-20850 (**)
PROFESSIONAL SERVICES	TOTAL TO DATE	PREVIOUS BILLINGS	DUE THIS PERIOD
(01) Task Assignment: AA SR-529, XL-1137	\$244,267.00 S&W Inv #78183	\$193,080.54	\$147,725.73 \$45,354.81
(02) Task Assignment: AB SR-15, XL-2268	\$625,049.00 S&W Inv #78184	\$306,254.28	\$205,467.11 \$100,787.17
Invoice Totals	\$499,334.82	\$353,192.84	\$146,141.98

\$ 100,241.17

[Signature]
(receiving signature)
Date Received 4/1/08
Work Order _____
DW

Enclosures (By Task Assignment):
Progress Report
Billing Analysis
Travel Documentation
Subcontractor Invoice Copies

* Complete

Thank You!

Columbia River Bridge Crossing

CONSULTANT AGREEMENT Y-10218; Work Order XL2268, Task AB

PROGRESS REPORT

February 17, 2008 through March 15, 2008

- Manned first Crux drilling barge single shift through February 24 when work was completed with that barge and crew.
- Manned second Crux drilling barge single shift through February 19 when work was completed with that barge and crew.
- Manned Boart Longyear drilling barge single shift through February 21.
- The following explorations SC-002, SC-007, RC-016, SC-PMT-2, SC-PMT-3, RC-CPT-5, RC-CPT-2, RC-CPT-1, SC-CPT-1, SC-CPT-2, and SC-CPT-3 were completed between February 17 and February 27 when field work was complete.
- Explorations included performing cone penetrometer, pressuremeter, and suspension logging testing.
- Monitored drilling progress, managed exploration effort, managed subcontractors, reviewed pressuremeter and suspension logging data, reviewed field logs and samples.
- Received and reviewed pressuremeter, cone penetrometer, and suspension logging final reports.
- Determined exploration elevations and corrected GPS locations.
- Reviewed samples and gravel core to revise field logs.



SHANNON & WILSON, INC.

Billing Analysis Through 3/15/2008

Project : 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL

Inv Group : 05 PHASE 005 THRU 011 (TASK AB)

Client : 07628 WSDOT

Rate Sched :

Bill Cycle : 2

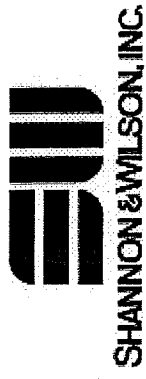
Bill# : 04621

Invoice Mask: INSWONE3

Fee Type: CP

Phase : 006 AB: SUBSURFACE EXPLORATIONS

Multiplier Labor	Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Vice President												
	02416 GARY L. PETERSON	2400	T25	****	Reg	02/23/2008	02/23/2008	61.82	1.0	61.82	3.2310	199.74
	02416 GARY L. PETERSON	2400	T25	****	Reg	03/01/2008	03/01/2008	61.82	4.0	247.28	3.2310	798.96
	02416 GARY L. PETERSON	2400	T25	****	Reg	03/08/2008	03/08/2008	61.82	2.0	123.64	3.2310	399.48
	02416 GARY L. PETERSON	2400	T25	****	Reg	03/15/2008	03/15/2008	61.82	5.0	309.10	3.2310	998.70
									12.0	741.84		2,396.88
Associate												
	02422 RISHENG PIAO	2400	T22	****	Reg	02/23/2008	02/23/2008	45.32	1.0	45.32	3.2310	146.43
	02422 RISHENG PIAO	2400	T22	****	Reg	03/15/2008	03/15/2008	45.32	4.0	181.28	3.2310	585.72
									5.0	226.60		732.15
Principal Professional												
	02825 CHARLES O. RIGGS	4100	T19	****	Reg	02/23/2008	02/23/2008	26.72	61.0	1,629.92	3.2310	5,266.27
	02825 CHARLES O. RIGGS	4100	T19	****	Reg	03/01/2008	03/01/2008	26.72	14.0	374.08	3.2310	1,208.65
	02825 CHARLES O. RIGGS	4100	T19	****	Reg	03/01/2008	03/01/2008	26.72	14.0	374.08	3.2310	1,208.65
	02825 CHARLES O. RIGGS	4100	T19	****	Reg	03/01/2008	03/01/2008	26.72	-14.0	-374.08	3.2310	-1,208.65
									75.0	2,004.00		6,474.92
Senior Professional												
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	02/23/2008	02/23/2008	31.80	28.5	906.30	3.2310	2,928.26
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/01/2008	03/01/2008	31.80	18.5	588.30	3.2310	1,900.80
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/08/2008	03/08/2008	31.80	9.5	302.10	3.2310	976.09
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/15/2008	03/15/2008	31.80	11.5	365.70	3.2310	1,181.58
									68.0	2,162.40		6,986.73
Professional III												
	02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	02/23/2008	02/23/2008	25.27	6.3	159.20	3.2310	514.38
	02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	03/01/2008	03/01/2008	25.27	3.8	96.03	3.2310	310.27
	02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	03/08/2008	03/08/2008	25.27	1.5	37.91	3.2310	122.49
									11.6	293.13		947.14
	07385 CHARLES A. SCHULZ	3100	T16	****	Reg	02/23/2008	02/23/2008	25.72	30.0	771.60	3.2310	2,493.04
Professional II												
	02439 ERIK J.O. FRIBERG	2400	T15	****	Reg	02/23/2008	02/23/2008	24.04	61.0	1,466.44	3.2310	4,738.07
	05014 CODY K. SORENSEN	2400	T15	****	Reg	02/23/2008	02/23/2008	24.06	45.5	1,094.73	3.2310	3,537.07



Billing Analysis Through 3/15/2008

Project : 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL
 Inv Group : 05 PHASE 005 THRU 011 (TASK AB)
 Client : 07628 W S D O T
 Rate Sched :

Bill Cycle : 2
 Biller : 04621
 Invoice Mask: INSWONE3
 Fee Type: CP

Phase : 006 AB: SUBSURFACE EXPLORATIONS

Multiplier Labor	Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount	
Professional II	05014 CODY K. SORENSEN	2400	T15	****	Reg	03/01/2008	03/01/2008	24.06	10.0	240.60	3.2310	777.38	
	05014 CODY K. SORENSEN	2400	T15	****	Reg	03/08/2008	03/08/2008	24.06	11.0	264.66	3.2310	855.12	
	05014 CODY K. SORENSEN	2400	T15	****	Reg	03/15/2008	03/15/2008	24.06	23.5	565.41	3.2310	1,826.84	
									90.0	2,165.40		6,996.41	
Senior Admin.	04621 NANMARIE KUCKER	2100	A17	****	Reg	03/01/2008	03/01/2008	29.21	1.5	43.82	3.2310	141.58	
Total Multiplier Labor											354.1	9,875.23	31,906.92

Phase Total 006 AB: SUBSURFACE EXPLORATIONS 31,906.92

Phase : 007 AB: GEOPHYSICAL IN-SITU TESTING

Multiplier Labor	Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount	
Senior Professional	02401 DAVID J. HIGGINS	2400	T18	****	Reg	02/23/2008	02/23/2008	31.80	2.0	63.60	3.2310	205.49	
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/01/2008	03/01/2008	31.80	7.0	222.60	3.2310	719.22	
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/08/2008	03/08/2008	31.80	2.0	63.60	3.2310	205.49	
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/15/2008	03/15/2008	31.80	6.0	190.80	3.2310	616.47	
									17.0	540.60		1,746.67	
Professional II	02439 ERIK J.O. FRIBERG	2400	T15	****	Reg	03/01/2008	03/01/2008	24.04	36.5	877.46	3.2310	2,835.07	
Total Multiplier Labor											53.5	1,418.06	4,581.74
Phase Total 007 AB: GEOPHYSICAL IN-SITU TESTING													4,581.74

Billing Analysis Through 3/15/2008

Project : 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL
 Inv Group : 05 PHASE 005 THRU 011 (TASK AB)
 Client : 07628 W.S.D.O.T
 Rate Sched :

Bill Cycle : 2
 Biller : 04621
 Invoice Mask: INSWONE3
 Fee Type: CP

Phase : 009 AB: OTHER DIRECT COSTS (ODC's)

Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
DC - Travel & Subsistence	2400	152241	2/22/2008	2/23/2008	54.54	1.00	54.54
DC - Subcontracts <i>B/U Incl.</i>	2400	153361	3/17/2008	3/15/2008	25,485.00	1.00	25,485.00
08811 IN SITU ENGINEERING	2400	152190	2/22/2008	2/23/2008	4,865.00	1.04	5,059.60
81507 INSITU TECH INC.	2400	153358	3/17/2008	3/15/2008	13,080.00	1.04	13,551.20
82579 GEOVISION INC.	2400	1144	2/23/2008	2/23/2008	12,670.00	1.00	12,670.00

DC - Other Job Costs	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
81516 BANK OF AMERICA <i>B/U Incl.</i>	2400	153481	3/17/2008	3/15/2008	89.99	1.00	89.99
Total Regular Expenses					56,194.53		56,194.53

Phase Total 009 AB: OTHER DIRECT COSTS (ODC's) **56,910.33**
56,364.33

Phase : 011 AB: LAB TESTING / BORING LOGS

Multiplier Labor	Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Associate	02422 RISHENG PIAO	2400	T22	****	Reg	02/23/2008	02/23/2008	45.32	1.0	45.32	3.2310	146.43
	02422 RISHENG PIAO	2400	T22	****	Reg	03/01/2008	03/01/2008	45.32	3.0	135.96	3.2310	439.29
	02422 RISHENG PIAO	2400	T22	****	Reg	03/08/2008	03/08/2008	45.32	10.0	453.20	3.2310	1,464.29
	02422 RISHENG PIAO	2400	T22	****	Reg	03/15/2008	03/15/2008	45.32	3.0	135.96	3.2310	439.29
									17.0	770.44		2,489.30



SHANNON & WILSON, INC.

Billing Analysis Through 3/15/2008

Project : 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL
Inv Group : 05 PHASE 005 THRU 011 (TASK AB)
Client : 07628 WSDOT
Rate Sched :

Bill Cycle : 2
Biller : 04621
Invoice Mask: INSWONE3
Fee Type: CP

Phase : 011 AB: LAB TESTING / BORING LOGS

Multiplier Labor

Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Professional III											
02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	03/15/2008	03/15/2008	25.27	0.7	17.69	3.2310	57.16
02433 RENEE DEE SUMMERS	2400	T16	****	Reg	02/23/2008	02/23/2008	27.00	8.0	216.00	3.2310	697.90
02433 RENEE DEE SUMMERS	2400	T16	****	Reg	03/01/2008	03/01/2008	27.00	12.5	337.50	3.2310	1,090.46
02433 RENEE DEE SUMMERS	2400	T16	****	Reg	03/08/2008	03/08/2008	27.00	21.0	567.00	3.2310	1,831.98
02433 RENEE DEE SUMMERS	2400	T16	****	Reg	03/15/2008	03/15/2008	27.00	12.0	324.00	3.2310	1,046.84
								53.5	1,444.50		4,667.18
02436 AIMEE E. LAVARNWAY	2400	T16	****	Reg	03/15/2008	03/15/2008	27.01	2.0	54.02	3.2310	174.54
Total Multiplier Labor										73.2	2,286.65
Phase Total 011 AB: LAB TESTING / BORING LOGS											7,388.18

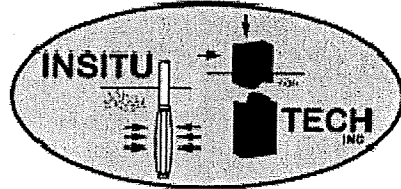
Invoice Total 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL (05)

100,787.17

\$ 150,209.17

21-1-20850-009

March 2nd, 2008
InSitu Tech Inc.
15015 SW Telluride Terrace.
Beaverton, OR 97007
www.insitutechinc.com



Dave Higgins, CEG
Senior Engineering Geologist
Shannon and Wilson Inc.
Lake Oswego
OR 97035

INVOICE # SW 1201 up to February 29th 2008

RE: Prebored Pressuremeter Testing Columbia River Crossing (CRC)

As requested by you on a monthly basis, given below are InSitu Tech Inc.'s current costs for the February activity on the PMT site investigation testing phase of the work at the Columbia River Crossing project. This second invoice comprises: PMT testing on February 1st, 2nd, 7th, 8th, 9th, 14th, 15th, 21st, 22nd, and 23rd 2008, and some raw data correction and plotting.

All costs and fees are in accordance with previous agreed rates on our submission dated November 9th, 2007.

COSTS

Per Diem, 10 days @ \$35.00

\$ 350.00

Travel 40 miles for 10 days @ \$.45/mile

\$ 180.00

FEES

Total site hours for: daily personnel mobilization and testing on 10 days.

5 + 11 + 12 + 7.5 + 6.5 + 10 + 8 + 8 + 7 + 7 = 82 hrs. @ \$125

\$ 10,250.00

Data reduction and plotting of tests has begun

February hours 15 hrs @ \$150.00

\$ 2,250.00

Sincerely,

TOTAL THIS INVOICE \$ 13,030.00

TOTAL OF PAST INVOICE \$ 4,865.00

Trevor D. Smith, Ph.D, PE (Tx)
InSitu Tech Inc.,
President

INVOICE APPROVAL

Vendor # 81507 Date 3/15

Amount \$ 13,030.00

Project # 21-1-20850-009

Subcontractor Yes No

Approval DJH Voucher # _____

COPY

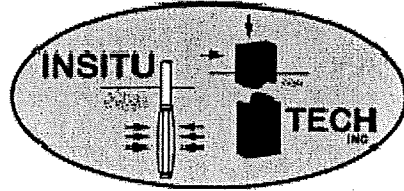
¹ "InSitu Tech- Serving the Prebored Pressuremeter Needs of the Industry for over 10 years"

will not cover D/S

12680

21-1-20850-009

January 31, 2008
InSitu Tech Inc.¹
15015 SW Telluride Terrace.
Beaverton, OR 97007
www.insitutechinc.com



Dave Higgins, CEG
Senior Engineering Geologist
Shannon and Wilson Inc.
Lake Oswego
OR 97035

INVOICE # SW 1200 upto January 31st 2008

RE: Prebored Pressuremeter Testing Columbia River Crossing (CRC)

As requested by you on a monthly bases, given below are InSitu Tech Inc.'s current costs for the PMT site investigation testing phase of the work at the Columbia River Crossing project. This Phase was authorized by you verbally on November 25th 2007 and comprises: mobilization on January 11th, discussions with Boart Longyear and Crux Drilling in the field, PMT testing on January, 18th, 19th, 24th, 25th and 31st

All costs and fees are in accordance with previous agreed rates on our submission dated November 9th, 2007.

COSTS

Per Diem, 5 days @ \$35.00

will w/d cover NTS

\$ 175.00

Equipment Fee due to PSU (equivalent 1 week)

\$ 100.00

Travel 40 miles for 5 days @ \$.45/mile

\$ 90.00

FEES

Total site hours for: mobilization including site discussions with Drillers and 5 testing days.

2 + 10 + 5 + 6 + 6 + 7 = 36 hrs. @ \$125

\$ 4,500.00

Sincerely,

TOTAL THIS INVOICE **\$ 4,865.00**

*4690
* subconsultant w/ 4% markup **

Trevor D. Smith, Ph.D, PE (Tx)
InSitu Tech Inc.,
President

COPY

INVOICE APPROVAL

Vendor # 81507 Date 2/23/08

Amount \$ 4,865.00

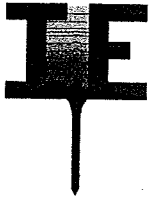
G/L # 4140

Project # 21-1-20850-009

Subcontractor Yes No

Approval DJT Voucher # 152190

¹ " InSitu Tech- Serving the Prebored Pressuremeter Needs of the Industry for over 30 years"



In Situ Engineering

6232 195th Avenue SE
Snohomish, WA 98290

Invoice

Date	Invoice #
2/25/2008	728

Bill To
Shannon & Wilson, Inc. 3990 SW Collins Way, Suite 203 Lake Oswego, Oregon 97035

Project Number	Terms	Project	Client Representative
21-1-20850-006	Net 60	Columbia River Crossing	Dave Higgins

Quantity	Description	Rate	Amount
1	Mobilization Lump sum barge work per quote	3,400.00	3,400.00
8	Daily Rate for CPT work 12th, 13th, 14th, 16th, 17th, 18th, 19th, 20th	2,500.00	20,000.00
8	Standby for Cone Penetrometer Crew 15th	120.00	960.00
9	Lodging and Meals allowance per person	125.00	1,125.00

DJH

INVOICE APPROVAL

Vendor # 8811 Date 3/18/08

Amount \$ 25,485.00

G/L # 4140

Project # 21-1-20850-009

Subcontractor Yes No

Approval DJK voucher # 153362

w/o M/U

DVJ

hotel \$106/day + tax 10%

meals 7 @ 1.06 + 10% 6 day @ \$49/day

1 day @ 37/day

1 day @ 27/day

\$1174

sl

COPY

Phone #	E-mail	Total	\$25,485.00
360-568-2807	keith@insituengineering.com		

GEOVision

geophysical services

1151 Pomona Rd., Unit P, Corona, CA 92882

DATE OF INVOICE: 8-Feb-08

TO: Shannon & Wilson, Inc.
3990 SW Collins Way, Ste. 203
Lake Oswego, OR 97035
ATTN: Accounts Payable

INVOICE

INV. NO.: 801051

FROM: GEOVision Inc.
1151 Pomona Rd., Unit P
Corona, CA 92882
Ph: 951-549-1234

TERMS: Net 30

PLEASE REMIT TO:

REF: Standard Services Agreement signed 1/18/08
GV Proposal No. 07-0870
Location: Columbia River Crossing

GEOVision Inc.
1151 Pomona Rd., Unit P
Corona, CA 92882
Tax ID: 20-2352123

BILLING PERIOD: January 2008 (Progress Billing)

OUR PROJECT NO.: 8025SHA

Line No.	Qty	Unit of Measure	Description of Articles Provided or Services Performed for Client	Unit Price	Total Prior Billings	Current Billings	Cumulative Billings
Borehole Geophysics - P-S Suspension Logging							
1.1	1	lot	Basic Mobilization	\$3,000.00		\$ 3,000.00	\$ 3,000.00
1.2	2	lot	Additional Mob - Premium for Marine	\$1,000.00		\$ 2,000.00	\$ 2,000.00
2.1	2	ea	Borehole logging, ea. Borehole (first 100ft)	\$2,100.00		\$ 4,200.00	\$ 4,200.00
2.2	394.0	ft	Additional footage	\$ 5.00		\$ 1,970.00	\$ 1,970.00
3		ea	Report	\$1,000.00		\$ -	\$ -
4	1	ea	Mini-mobilization	\$1,500.00		\$ 1,500.00	\$ 1,500.00
5		day	Standby fees per day (\$150/hr after 4 hrs)	\$1,500.00		\$ -	\$ -
Billing Summary					\$ -	\$12,670.00	\$12,670.00

INVOICE APPLIED TO: Amount Billed This Invoice

\$12,670.00

Vendor # 82579 Date 2/23

Amount \$ 12,670.00

G/L # 4140

Project # 21-1-2008-009

Subcontractor Yes No *but NO markup*
Approval DJH Voucher # 152201

COPY

Bank of America

FIELD EQUIPMENT -
CANOPY FOR BARGE

21-1-20850-0069

JOE'S
TUALATIN
503-635-1064

5266 10 7621 3 010

STEEL CANOPY 7 IT 89.99
SKU 5114-186
TOTAL 89.99

CREDIT CARD 89.99 *Bank of America*
ACCT#XXXXXXXXXXXX4914
REFERENCE# 03200212
CHANGE .00

FOR YOUR PROTECTION
CARD REQUIRED FOR RETURN CREDIT

***** CUSTOMER COPY *****

Receipt Required for Refund

Joe's 90-Day Return Policy
applies to most merchandise. See
Store for details. Most items
purchased today can be returned
until 05/05/08.

FEBRUARY 5, 2008 8:02 PM

Shannon & Wilson: WSDOT Contract Y-10218 On Call Geotechnical

WSDOT TRAVEL EXPENSE VOUCHER

NAME (Last, First, Initial) SUMMERS RANEE D			SSN			LEAVE BLANK			CLASS TITLE Engineering Staff		OFFICIAL STATION										
ADDRESS 390 Sw Collins Way Suite 203 Lake Oswego						CITY			STATE OR		OFFICIAL RESIDENCE										
DATE Mo/Day/Year			TRIP (1) C			TRIP (2)			ZIP CODE 97035		HDR Job #										
DATE	FROM	TO	DEPART	RETURN	B	L	D	LODGING (3)	ODOMETER START	ODOMETER END	TOTAL MILES	MILEAGE RATE @ \$0.475	TOTAL DOLLARS	OTHER PER DETAIL	TOTAL	PURPOSE OF TRIP	HDR Job #				
01/11/08	Lake Oswego	Jensen	0930	1300					89003	89039	36	18.18			18.18	PMT					
01/18/08		Beach	0700	1730					91101	91137	36	17.16			17.16	PMT					
01/19/08			0800	1100					91137	91173	36	17.18			17.18	PMT					
												54.54		54.54							
REMARKS												108									
LAST DATE (Month, Day, Year) TRAVEL												REGULAR SCHEDULED WORK HOURS-DAYS		NET AMOUNT DUE		NET TOTAL:		LESS: TRAVEL ADVANCE			
SIGNATURE												DATE		APPROVED FOR PAYMENT BY		DATE					

ACCOUNT CODE (4)				DETAIL OF OTHER EXPENSE		
JOB NUMBER	WORK OP	OBL. ACCT.	ORG. NO.	CONTROL SECTION	NON-PART	AMOUNT
<p>(1) Reimbursement is allowed for travel expenses only when the number of travel hours of an employee BEFORE and/or AFTER the employee's REGULARLY SCHEDULED WORKING HOURS of any one day total of 3 or more hours.</p> <p>(2) See Rate Table</p> <p>(3) Attach Receipt</p> <p>(4) See Rate Table for travel advance</p> <p>posted</p> <p>FEB 23 2008</p> <p>Voucher # 152241</p>						
NET TOTAL					TOTAL	