



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Voucher # XV 30F 001974

Vendor No. 910745357 1

Totals

Rel. Total	\$0.00	N/P Total	\$0.00	Total	\$207,019.10
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Vendor: SHANNON & WILSON INC

Address 1: 400 N 34TH ST STE 100

Address 2:

Y/E Phase ☐

Voucher Date 06/24/08

Status

AWAITING APPROVAL

City, State, Zip: SEATTLE

WA98043-8600

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	05/31/08	78671	10218AA 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
XL1137 15	0112	JK01	4123 35			310303						

Service Request No.

N/P Amount

Total Amount

I/D

\$77,257.40

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	05/31/08	78672	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

\$129,761.70

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

(02) 21-1-20850

User Name

CHARLEEN EMMONS

Received By

Date

**SEE ATTACHED**

Comments:

Checked and Approved for Processing By

Date

Signature of Approving Authority

Date

*[Handwritten Signature]* 6-24-08

## Task AB

Y10218

9107453571

<b>Task No.</b>	<b>AB</b>				
SR:	5				
Job. No.:	XL2268	37 0112 JK01	441101	030101	
Project:	Columbia River Crossing				
Last Date Payable:	Sep 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	\$ 541,101.60	Y10218/002	1/12/2008
3	3/11/2008	\$121,519.55	\$ 419,582.05	Y10218/003	2/16/2008
4	3/28/2008	\$100,241.17	\$ 319,340.88	Y10218/004	3/15/2008
5	6/23/2008	\$129,761.70	\$ 189,579.18	78672	5/31/2008
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
		\$ 435,469.82			

**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  
W S D O T  
Attention: ACCOUNTS PAYABLE  
MATERIALS LABORATORY  
P O BOX 47365  
OLYMPIA WA 98504-7365

INVOICE NUMBER  
Y-10218 / 005

RECEIVED

JUN 16 2008

## JOB REFERENCE

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

STATE MATS LAB

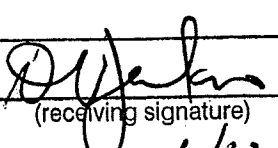
THIS PERIOD FROM: 03/16/08 TO: 05/31/08

INVOICE DATE	CONTRACT OR PURCHASE ORDER	AUTHORIZED FEE	JOB NUMBER
05/31/08	AGREEMENT: Y-10218	\$956,208.00	21-1-20850 (**)
PROFESSIONAL SERVICES	TOTAL TO DATE	PREVIOUS BILLINGS	DUE THIS PERIOD
(01) Task Assignment: AA SR-529, XL-1137	\$298,584.00 S&W Inv #78671	\$270,337.94	\$193,080.54 \$77,257.40
(05) Task Assignment: AB SR-I5, XL-2268	\$625,049.00 S&W Inv #78672	\$435,469.98	\$305,708.28 <del>\$129,761.70</del> OK OUT
(15) Task Assignment: AC * SR-I4, XL-3219	\$7,000.00 S&W Inv #78673	\$6,871.84	\$0.00 \$6,871.84
(20) Task Assignment: AD I405/I5, C7295	\$10,000.00 S&W Inv #78674	\$5,033.21	\$0.00 \$5,033.21
(25) Task Assignment: AE GDM Rev, AD0040	\$15,575.00 S&W Inv # N/A	\$0.00	\$0.00 \$0.00
<b>Invoice Totals</b>	<b>\$717,712.97</b>	<b>\$498,788.82</b>	<b>\$218,924.15</b>

Enclosures (By Task Assignment):

- Progress Report
- Billing Analysis
- Travel Documentation
- Subcontractor Invoice Copies

\* Complete

(receiving signature) 

Date Received 6/23/08

Work Order \_\_\_\_\_

Equip No \_\_\_\_\_

OK to Pay Initial DUT

Thank You!

Please pay from this invoice--Net 30 days--Late charge 1.5% per month on past due accounts

## **Columbia River Bridge Crossing**

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

### **PROGRESS REPORT**

**March 16, 2008 through May 31, 2008**

- Prepared and delivered the Field Explorations Data Report, Dated March 31, 2008.
- Prepared and delivered the Geotechnical Data Report, Dated May 5, 2008.
- Effort for the above two reports included review and editing of field logs, review of survey data, creating exploration plans, compilation of data tables, creating and editing formal logs, creating core photographs, completion and drafting of laboratory testing and results, review and compilation of subcontractor data, and report assembly.
- Delivery of Shelby tube samples to Vancouver B.C. for gamma ray scanning and dynamic direct shear testing.
- Review and compilation of gamma ray scan photos.
- Generation of data parameters for Dynamic Direct Shear testing and coordination with testing subcontractor.
- Began work on body text portion of Geotechnical Data Report. (Body text not included in May 5, 2008 submittal)
- Project meetings with WSDOT geotechnical engineers.

# Billing Analysis Through 5/31/2008



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  
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	03/22/2008	03/22/2008		61.82	2.0	123.64	3.2310	399.48		
02416 GARY L. PETERSON	2400	T25	****	Reg	03/29/2008	03/29/2008		61.82	2.0	123.64	3.2310	399.48		
02416 GARY L. PETERSON	2400	T25	****	Reg	04/05/2008	04/05/2008		61.82	1.0	61.82	3.2310	199.74		
02416 GARY L. PETERSON	2400	T25	****	Reg	04/26/2008	04/26/2008		61.82	6.0	370.92	3.2310	1,198.44		
02416 GARY L. PETERSON	2400	T25	****	Reg	05/03/2008	05/03/2008		61.82	3.0	185.46	3.2310	599.22		
Associate														
02422 RISHENG PIAO	2400	T22	****	Reg	03/22/2008	03/22/2008		45.32	1.5	67.98	3.2310	219.64		
04649 WILLIAM J. PERKINS	2100	T22	****	Reg	03/22/2008	03/22/2008		44.23	3.0	132.69	3.2310	428.72		
Senior Professional														
02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/22/2008	03/22/2008		31.80	4.5	143.10	3.2310	462.36		
02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/29/2008	03/29/2008		31.80	29.0	922.20	3.2310	2,979.63		
02401 DAVID J. HIGGINS	2400	T18	****	Reg	04/05/2008	04/05/2008		31.80	5.0	159.00	3.2310	513.73		
Professional III														
02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	03/29/2008	03/29/2008		25.27	3.3	83.39	3.2310	269.43		
Professional II														
02439 ERIK J.O. FRIBERG	2400	T15	****	Reg	04/05/2008	04/05/2008		24.04	1.0	24.04	3.2310	77.67		
02815 ROSE ELAINE GANLEY	4100	T15	****	Reg	04/05/2008	04/05/2008		15.90	0.5	7.95	3.2310	25.69		
05014 CODY K. SORENSEN	2400	T15	****	Reg	03/22/2008	03/22/2008		24.06	15.5	372.93	3.2310	1,204.94		
05014 CODY K. SORENSEN	2400	T15	****	Reg	03/29/2008	03/29/2008		24.06	16.5	396.99	3.2310	1,282.67		
Technical Services/Drafter II														
02438 EMILY HALL	2400	S11	****	Reg	05/03/2008	05/03/2008		17.50	1.0	17.50	3.2310	56.54		
Senior Admin.														
04621 NANMARIE KUCKER	2100	A17	****	Reg	03/22/2008	03/22/2008		29.21	1.5	43.82	3.2310	141.58		
Office Services II														
02434 EMILY J. WILLIAMSON	2400	A11	****	Reg	03/29/2008	03/29/2008		15.58	11.5	179.17	3.2310	578.90		
Total Multiplier Labor										107.8	3,416.24	11,037.86		

# Billing Analysis

Through 5/31/2008



Project : 21-1-20860 STATEWIDE ON-CALL GEOTECHNICAL  
Inv Group : 05 PHASE 005 THRU 011 (TASK AB)  
Client : 07/628 W S D O T  
Rate Sched :

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

Phase Total 006 AB: SUBSURFACE EXPLORATIONS 11,037.86

## Phase : 007 AB: GEOPHYSICAL IN-SITU TESTING

Multiplier Labor		OT		Transaction		Period End		Rate		Hours		Cost		Multiplier		Amount	
Employee Name	Org	Class	Activity	Ind	Date	Date											
Senior Professional 02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/22/2008	03/22/2008		31.80	3.0			95.40	3.2310			308.24	
Total Multiplier Labor													95.40			308.24	

Phase Total 007 AB: GEOPHYSICAL IN-SITU TESTING 308.24

## Phase : 008 AB: GEOPHYSICAL REMI SURVEY

Multiplier Labor		OT		Transaction		Period End		Rate		Hours		Cost		Multiplier		Amount	
Employee Name	Org	Class	Activity	Ind	Date	Date											
Associate 04649 WILLIAM J. PERKINS	2100	T22	****	Reg	05/03/2008	05/03/2008		44.23	3.0			132.69	3.2310			428.72	
Total Multiplier Labor													132.69			428.72	

Phase Total 008 AB: GEOPHYSICAL REMI SURVEY 428.72

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

Regular Expenses		Transaction		Period End		Cost		Multiplier		Amount	
Vendor Name	Org	Date	Date								
DC - Travel & Subistence											
02401 DAVID J. HIGGINS	2400	3/21/2008	3/22/2008			236.34	1.00			236.34	
02401 DAVID J. HIGGINS	2400	3/21/2008	3/22/2008			105.73	1.00			105.73	
02401 DAVID J. HIGGINS	2400	4/26/2008	4/26/2008			325.31	1.00			325.31	
										667.38	

# Billing Analysis Through 5/31/2008



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)

## Regular Expenses

Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
<b>DC - Travel &amp; Subsistance</b>							
04649 WILLIAM J. PERKINS	2100	157001	5/14/2008	5/17/2008	202.00	1.00	202.00
05014 CODY K. SORENSEN	2400	153788	3/21/2008	3/22/2008	531.66	1.00	531.66
<b>DC - Travel &amp; Subsistance Total:</b>							1,401.04

## DC - Subcontracts

81507 INSITU TECH INC.	2400	155836	4/25/2008	4/26/2008	3,300.00	1.04	3,432.00
82550 TESTAMERICA ANALYTICAL TESTING CORP	2400	157220	5/18/2008	5/17/2008	1,488.38	1.00	1,488.38
82579 GEOVISION INC.	2400	153993	3/25/2008	3/22/2008	18,933.00	1.00	18,933.00
82579 GEOVISION INC.	2400	153996	3/25/2008	3/22/2008	7,048.50	1.00	7,048.50
82579 GEOVISION INC.	2400	155834	4/25/2008	4/26/2008	1,000.00	1.00	1,000.00
							26,981.50
<b>DC - Subcontracts Total:</b>							31,901.88

## DC - Other Job Costs

03512 IN-HOUSE REPRODUCTION	2100	156781	5/12/2008	5/10/2008	651.90	1.00	651.90
03516 IN-HOUSE COLOR REPRODUCTION	2100	156765	5/12/2008	5/10/2008	344.00	1.00	344.00
03516 IN-HOUSE COLOR REPRODUCTION	2100	156777	5/12/2008	5/10/2008	470.00	1.00	470.00
							814.00
<b>DC - Other Job Costs Total:</b>							1,565.27

81038 FEDEX ) *Bill Incl.*  
 81038 FEDEX )  
 2400 155863 4/27/2008 4/26/2008 12.12 1.00 12.12  
 2400 157149 5/16/2008 5/17/2008 53.08 1.00 53.08  
 -----  
 65.20

81269 MERCURY PDX LLC  
 2400 157782 6/2/2008 5/31/2008 34.17 1.00 34.17

## DC - Other Job Costs Total:

DC - Lab/Field Testing  
 88888 LABORATORY TESTING *Bill Incl.*  
 2400 157802 6/2/2008 5/31/2008 33,661.00 1.00 33,661.00

**Total Regular Expenses**

68,397.19

# Billing Analysis Through 5/31/2008



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  
Billor : 04621  
Invoice Mask: INSWONE3  
Fee Type: CP

Phase Total 009 AB: OTHER DIRECT COSTS (ODC's) 68,529.19

## Phase : 011 AB: LAB TESTING / BORING LOGS

Multiplier Labor									
Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost
Vice President									
02416 GARY L. PETERSON	2400	T26	****	Reg	05/10/2008	05/10/2008	61.82	6.0	370.92
Associate									
02422 RISHENG PIAO	2400	T22	****	Reg	03/22/2008	03/22/2008	45.32	5.5	249.26
02422 RISHENG PIAO	2400	T22	****	Reg	03/29/2008	03/29/2008	45.32	1.0	45.32
02422 RISHENG PIAO	2400	T22	****	Reg	04/05/2008	04/05/2008	45.32	7.5	339.90
02422 RISHENG PIAO	2400	T22	****	Reg	04/12/2008	04/12/2008	45.32	5.0	226.60
02422 RISHENG PIAO	2400	T22	****	Reg	04/19/2008	04/19/2008	45.32	5.0	226.60
02422 RISHENG PIAO	2400	T22	****	Reg	04/26/2008	04/26/2008	45.32	11.5	521.18
02422 RISHENG PIAO	2400	T22	****	Reg	05/03/2008	05/03/2008	45.32	10.0	453.20
02422 RISHENG PIAO	2400	T22	****	Reg	05/10/2008	05/10/2008	45.32	24.0	1,087.68
04649 WILLIAM J. PERKINS									
04649 WILLIAM J. PERKINS	2100	T22	****	Reg	05/10/2008	05/10/2008	44.23	18.5	818.26
04649 WILLIAM J. PERKINS	2100	T22	****	Reg	05/17/2008	05/17/2008	44.23	4.5	199.04
04649 WILLIAM J. PERKINS									
04649 WILLIAM J. PERKINS	2100	T22	****	Reg	05/10/2008	05/10/2008	44.23	23.0	1,017.29
Senior Principal Professional									
04797 ROBERT A. MITCHELL	2100	T20	****	Reg	05/10/2008	05/10/2008	38.06	4.0	152.24
Principal Professional									
02405 KIM E. ELLIOTT	2400	T19	****	Reg	04/26/2008	04/26/2008	32.88	11.0	361.68
Senior Professional									
02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/22/2008	03/22/2008	31.80	35.5	1,128.90
02401 DAVID J. HIGGINS	2400	T18	****	Reg	03/29/2008	03/29/2008	31.80	1.5	47.70
02401 DAVID J. HIGGINS	2400	T18	****	Reg	04/05/2008	04/05/2008	31.80	14.0	445.20
02401 DAVID J. HIGGINS	2400	T18	****	Reg	04/12/2008	04/12/2008	31.80	16.5	524.70
02401 DAVID J. HIGGINS	2400	T18	****	Reg	04/19/2008	04/19/2008	31.80	15.0	477.00
02401 DAVID J. HIGGINS	2400	T18	****	Reg	04/26/2008	04/26/2008	31.80	24.5	779.10
02401 DAVID J. HIGGINS	2400	T18	****	Reg	05/03/2008	05/03/2008	31.80	36.0	1,144.80
02401 DAVID J. HIGGINS	2400	T18	****	Reg	05/10/2008	05/10/2008	31.80	11.0	349.80
02401 DAVID J. HIGGINS									
02401 DAVID J. HIGGINS	2400	T18	****	Reg	05/10/2008	05/10/2008	31.80	154.0	4,897.20
02401 DAVID J. HIGGINS									
02401 DAVID J. HIGGINS	2400	T18	****	Reg	05/10/2008	05/10/2008	31.80	15.822	505.32



# Billing Analysis Through 5/31/2008

SHANNON & WILSON, INC.

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 : 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 IV												
04998 SCOTT M. PAWLING	2100	T17	****	Reg	05/10/2008	05/10/2008	28.46	21.0	597.66	3.2310	1,931.04	
Professional III												
02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	03/22/2008	03/22/2008	25.27	1.3	32.85	3.2310	106.14	
02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	04/05/2008	04/05/2008	25.27	3.0	75.81	3.2310	244.94	
02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	04/19/2008	04/19/2008	25.27	26.8	677.24	3.2310	2,188.16	
02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	04/26/2008	04/26/2008	25.27	36.3	917.30	3.2310	2,963.80	
02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	05/03/2008	05/03/2008	25.27	45.8	1,157.37	3.2310	3,739.46	
02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	05/10/2008	05/10/2008	25.27	0.3	7.58	3.2310	24.49	
								113.5	2,868.15		9,266.99	
Professional II												
02439 ERIK J.O. FRIBERG	2400	T15	****	Reg	05/10/2008	05/10/2008	24.04	1.5	36.06	3.2310	116.51	
05014 CODY K. SORESENSEN	2400	T15	****	Reg	03/29/2008	03/29/2008	24.06	24.0	577.44	3.2310	1,865.71	
05014 CODY K. SORESENSEN	2400	T15	****	Reg	04/05/2008	04/05/2008	24.06	13.0	312.78	3.2310	1,010.59	
05014 CODY K. SORESENSEN	2400	T15	****	Reg	04/12/2008	04/12/2008	24.06	13.0	312.78	3.2310	1,010.59	
05014 CODY K. SORESENSEN	2400	T15	****	Reg	04/19/2008	04/19/2008	24.06	3.5	84.21	3.2310	272.08	
05014 CODY K. SORESENSEN	2400	T15	****	Reg	04/26/2008	04/26/2008	24.06	5.0	120.30	3.2310	388.69	
05014 CODY K. SORESENSEN	2400	T15	****	Reg	05/03/2008	05/03/2008	24.06	0.5	12.03	3.2310	38.87	
								59.0	1,419.54		4,586.53	
Senior Tech / Drafter / Computer												
04666 SANDY A. COTTELL	2100	S17	****	Reg	05/03/2008	05/03/2008	26.16	3.0	78.48	3.2310	253.57	
Technical Services/Drafter/ III												
02434 EMILY J. WILLIAMSON	2400	S13	****	Reg	05/31/2008	05/31/2008	17.14	1.5	25.71	3.2310	83.07	
Senior Admin.												
00315 A G BLACK	2100	A17	****	OT	05/03/2008	05/03/2008	21.47	9.0	242.28	3.2310	782.81	
04729 JUDITH A. BLOCH	2100	A17	****	Reg	05/03/2008	05/03/2008	36.64	0.7	21.45	3.2310	69.30	
Office Services III												
02430 K. AMANDA WEATHERMAN	2400	A13	****	Reg	05/17/2008	05/17/2008	17.41	1.0	17.41	3.2310	56.25	

\* call Mr's Under

# Billing Analysis Through 5/31/2008



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 : 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
Technical Services III											
02434 EMILY J. WILLIAMSON	2400	815	****	Reg	05/03/2008	05/03/2008	17.14	1.5	25.71	3.2310	83.07
02434 EMILY J. WILLIAMSON	2400	15	****	Reg	05/10/2008	05/10/2008	17.14	1.5	25.71	3.2310	83.07
								3.0	51.42		166.14
Total Multiplier Labor							480.7	15,307.22	49,457.69		

Phase Total 011 AB: LAB TESTING / BORING LOGS 49,457.69

Invoice Total 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL (05) 129,761.70

## 2008 Expense Report

EMPLOYEE NUMBER. 4649

JOB NO: 21-1-20850-04T 009

PROJECT: CRC

WEEK ENDING: 5/10/2008

[illegible]

**Certified to be accurate**

**SIGNATURE**

APPROVED

**ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets)**

[illegible]

Posted

MAY 17 2008

Voucher # 157001

## 2007 Expense Report

[illegible]

**PROJECT:** Columbia River Crossing

WEEK ENDING: 12/22/2007

Coddy K. Sorensen

Cody K. Soransan

**UNRECORDED**

FOIA

TRAVEL										DISBURSEMENTS	
Date	Description / Itinerary	Hotel	Bkfst	Lunch	Dinner	Beverages	Rental Car	Miscellaneous Expenses Description	Auto Allowance Miles @ \$	TOTAL FOR DAY	Administrative Numbers
12/1	Mileage to Jobsite								17 0.485 \$8.25	\$8.25	
12/2	Mileage to and from jobsite								32 0.485 \$15.52	\$15.52	
12/3	Mileage to Jobsite								16 0.485 \$7.76	\$7.76	
12/4	Mileage to and from jobsite								33 0.485 \$16.01	\$16.01	
12/5	Mileage to and from jobsite								32 0.485 \$15.52	\$15.52	
12/10	Mileage to and from jobsite								32 0.485 \$15.52	\$15.52	
12/11	Mileage to Jobsite								17 0.485 \$8.25	\$8.25	
12/12	Mileage to and from jobsite								32 0.485 \$15.52	\$15.52	
12/15	Mileage to and from jobsite								32 0.485 \$15.52	\$15.52	
12/17	Mileage to and from jobsite								32 0.485 \$15.52	\$15.52	
12/18	Mileage to and from jobsite								34 0.485 \$16.49	\$16.49	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	309 0.485 \$149.87	\$149.87	

## SUPPLIES

[illegible]

TOTAL TRAVEL & OTHER	\$149.87
----------------------	----------

**Certified to be accurate**

**SIGNATURE**

**APPROVED**

**ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets)**

[illegible][illegible]

## 0000 Expenses Budget

WEEK ENDING: 1/19/2008

Cody K. Sorensen

5014

TRAVEL													DISBURSEMENTS	
Date	Description / Itinerary	Hotel	Bkfst	Lunch	Meals Dinner	Beverages	Rental Car	Miscellaneous Expenses		Auto Allowance		TOTAL FOR DAY	Administrative Numbers	
								Description	\$	Miles	@			\$
1/7	Mileage to and from jobsite									32	0.505	\$16.16	\$16.16	
1/8	Mileage to and from jobsite									33	0.505	\$16.67	\$16.67	
1/9	Mileage to and from jobsite									32	0.505	\$16.16	\$16.16	
1/10	Mileage to and from jobsite									32	0.505	\$16.16	\$16.16	
1/12	Mileage to and from jobsite									33	0.505	\$16.67	\$16.67	
1/13	Mileage to and from jobsite									32	0.505	\$16.16	\$16.16	
1/14	Mileage to jobsite									16	0.505	\$8.08	\$8.08	
1/15	Mileage to jobsite									17	0.505	\$8.59	\$8.59	
1/16	Mileage to and from jobsite									32	0.505	\$16.16	\$16.16	
											0.505	\$0.00	\$0.00	
											0.505	\$0.00	\$0.00	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	1259		\$130.80	\$130.80	

[illegible]

**\$130.80**

**Certified to be accurate**

certified to be accurate

SIGNATURE 

APPROVED 

**ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets)**

[illegible][illegible]

WEEKLY EXPENSE REPORT - SHANNON & WILSON, INC.

2008 Expense Report

NAME: Cody K. Sorensen

EMPLOYEE NUMBER: 5014

JOB NO: 21-1-20850-009

PROJECT: Columbia River Crossing

WEEK ENDING: 2/2/2008

TRAVEL										DISBURSEMENTS	
Date	Description / Itinerary	Hotel	Bkfst	Lunch	Dinner	Beverages	Rental Car	Miscellaneous Expenses	Auto Allowance	TOTAL FOR DAY	Administrative Numbers
1/21	Mileage to jobsite								16 0.505 \$8.08	\$8.08	
1/22	Mileage to and from jobsite								32 0.505 \$16.16	\$16.16	
1/23	Mileage to and from jobsite								32 0.505 \$16.16	\$16.16	
1/24	Mileage to jobsite								17 0.505 \$8.59	\$8.59	
1/25	Mileage to jobsite								16 0.505 \$8.08	\$8.08	
1/26	Mileage to and from jobsite								31 0.505 \$15.66	\$15.66	
1/27	Mileage to jobsite								17 0.505 \$8.59	\$8.59	
1/28	Mileage to jobsite								16 0.505 \$8.08	\$8.08	
1/29	Mileage to and from jobsite								32 0.505 \$16.16	\$16.16	
1/31	Mileage to and from jobsite								31 0.505 \$15.66	\$15.66	
2/1	Mileage to and from jobsite								34 0.505 \$17.17	\$17.17	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	274 0.505 \$138.37	\$138.37	

SUPPLIES

Date	Description	Other	Phone	Supplies	Camera	Postage	Total	Admin
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

TOTAL TRAVEL & OTHER \$138.37

Certified to be accurate

SIGNATURE

*[Signature]*

APPROVED

ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets)

*[Signature]*

COMPANY CHARGED RECEIPTS

Date	Description	Am't

EXPLANATION OF EXPENSES

Date	Description
1/21-2/1	Mileage to and from jobsite, or only to jobsite

Posted  
22  
MAR 2008

Voucher # 153788

4130 = 531.04

## 2008 Eynance Report

CALL COVER NUMBER: 5044

Cody K. Sorensen

NAME:

JOB NO: 21-1-20850-009

PROJECT: Columbia River Crossing

WEEK ENDING: 2/23/2008

TRAVEL										DISBURSEMENTS	
Date	Description / Itinerary	Hotel	Bkfst	Lunch	Dinner	Beverages	Rental Car	Miscellaneous Expenses Description	Auto Allowance @ Miles	TOTAL FOR DAY	Administrative Numbers
2/5	Mileage to and from jobsite								32 0.505 \$16.16	\$16.16	
2/6	Mileage to and from jobsite								32 0.505 \$16.16	\$16.16	
2/7	Mileage to jobsite								16 0.505 \$8.08	\$8.08	
2/8	Mileage to and from jobsite								32 0.505 \$16.16	\$16.16	
2/13	Mileage to jobsite								16 0.505 \$8.08	\$8.08	
2/14	Mileage to and from jobsite								31 0.505 \$15.66	\$15.66	
2/18	Mileage to and from jobsite								32 0.505 \$16.16	\$16.16	
2/20	Mileage to and from jobsite								32 0.505 \$16.16	\$16.16	
									0.505 \$0.00	\$0.00	
									0.505 \$0.00	\$0.00	
									0.505 \$0.00	\$0.00	
<b>TOTALS</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	223 0.505 \$112.62	\$112.62	

[illegible]

TOTAL TRAVEL & OTHER	\$112.62
----------------------	----------

**Certified to be accurate**

**SIGNATURE**

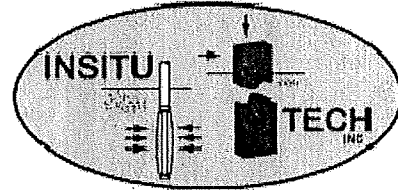
APPROVED

ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets)

[illegible][illegible]

21-1-20850-009

April 1st, 2008  
InSitu Tech Inc<sup>1</sup>.  
15015 SW Telluride Terrace.  
Beaverton, OR 97007  
[www.insitutechinc.com](http://www.insitutechinc.com)



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

**INVOICE # SW 1202 up to March 31st 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 March activity on the at the Columbia River Crossing project. This third invoice comprises: PMT raw data correction and plotting, interpretation, unload-reload cycle modulus analysis and Report draft preparation for the work.

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

**FEES**

Data reduction and plotting of tests, Cycle analysis and Final Report  
March hours 22 hrs @ \$150.00

**\$ 3,300.00**

4%  
mu

**TOTAL THIS INVOICE \$ 3,300.00**

**TOTAL OF PAST INVOICES \$ 17,895.00**

Sincerely,

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

**INVOICE APPROVAL**

Vendor # 8507 Date 4/26

Amount \$ 3300.00

GL # 4140

Project # 21-1-20850-009

Subcontractor Yes ☒ No ☐

Approval DJH Voucher # 155830

<sup>1</sup> "InSitu Tech- Serving the Prebored Pressuremeter Needs of the Industry for over 20 years"

**COPY**



# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## INVOICE

TestAmerica Portland  
9405 SW Nimbus Ave.  
Beaverton, OR 97008  
(503) 906-9200  
Fax (503) 906-9210  
www.testamericainc.com

**Invoice To:**

Shannon and Wilson - Portland  
David Higgins  
3990 SW Collins Way Ste. 203  
Lake Oswego, OR 97035

**Invoice Number: 25803811**

Customer code: 1411856

**Remit To:**

TestAmerica Laboratories, Inc.  
Dept 2314  
P.O. Box 122314  
Dallas, TX 75312-2314  
Tax ID: 23-2919996

Project Number: 21-1-20850-011

Project Name: Columbia River Crossing

Consultant: Shannon and Wilson - Portland

Consultant Contact: David Higgins

Invoice Date: 04/16/08

Payment Due: 05/16/08

Project Manager: Darrell Auvil

Work Order: PRD0306

Page 1 of 1

Quantity	Analysis	Matrix	Rush TAT	Rush Charge	Unit Price	Extended Price
15	Chloride-300.0	Soil	5 day	40 %	\$25.20	\$378.00
15	pH-150.1/9040A	Soil	5 day	40 %	\$18.90	\$283.50
15	Resistivity	Soil	5 day	40 %	\$25.20	\$378.00
15	Sulfate-300.0	Soil	5 day	40 %	\$25.20	\$378.00
<b>Additional Items</b>						
1	Environmental Management Fee			5.00%		\$70.88

**INVOICE APPROVAL**Vendor # 82550 Date 5/17Amount \$ 1,488.38G/L # 4140Project # 21-1-20850-009Subcontractor Yes ☒ No ☐Approval 0217 Voucher # 157220

# COPY

Invoice Total:

**\$1,488.38**

Credit terms are net 30 days. Please include the invoice number with the remittance. Invoices are due in full by the due date shown above unless specifically contracted otherwise. Funds may be wired to our Account 6101734009 Citizens Bank, 1 Citizens Drive, Riverside, RI 02915, ABA Routing 036076150. American Express, Discover, MasterCard, Visa, and electronic transfers also accepted. TestAmerica Laboratories, Inc. Federal Tax ID#23-2919996. Unpaid balances, if any, will be shown on a separate statement of account at the beginning of the next month.



**INV. NO. : 802069**

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

OUR PROJECT NO.: 8025SHA

COPY



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

# INVOICE

DATE OF INVOICE: 7-Mar-08

INV. NO.: 802067

TO: Shannon & Wilson, Inc.  
400 N. 34th St., Ste. 100  
Seattle, WA 98103

ATTN: Accounts Payable

INVOICE APPROVAL  
Vendor # 82579 Date 3/22 FROM:  
Amount \$ 7048.50  
G/L # 4440  
Project # 21-1-20850-009

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

TERMS: Net 30

Subcontractor Yes ☒ No ☐ PLEASE REMIT TO:  
Approval DTH Voucher # 153996

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

REF: Standard Subcontract dated 12/4/07  
Job No.: 21-1-20850-001  
GV Proposal No. 07-0773  
Location: Ebey Slough Bridge

BILLING PERIOD: February 2008 (Progress Billing)

OUR PROJECT NO.: 7575SHA

Line No.	Qty	Unit of Measure	Description of Articles Provided or Services Performed for Client	Unit Price	Total Prior Billings	Current Billings	Cumulative Billings
<b>Borehole Geophysics - P-S Suspension Logging</b>							
1.1	1	lot	Mobilization - PS Suspension	\$3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00
1.1	1	lot	Mobilization - E-Logging	\$ 200.00		\$ 200.00	\$ 200.00
2.1	1	ea	Borehole logging, ea. Borehole (first 100ft)	\$2,100.00	\$ 4,200.00	\$ 2,100.00	\$ 6,300.00
2.2	170.7	ft	Additional footage	\$ 5.00	\$ 1,953.00	\$ 853.50	\$ 2,806.50
3.1	1	ea	E-Logging, ea. Borehole (first 100ft)	\$ 700.00		\$ 700.00	\$ 700.00
3.2	195.0	ft	Additional footage	\$ 1.00		\$ 195.00	\$ 195.00
4		ea	Report	\$1,000.00		\$ -	\$ -
5		ea	Mini-mobilization	\$1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00
6		day	Standby fees per day (\$150/hr after 4 hrs)	\$1,500.00		\$ -	\$ -
Billing Summary					\$ 10,653.00	\$ 7,048.50	\$17,701.50
Total Amount Billed This Invoice						<b>\$ 7,048.50</b>	

COPY



**DATE OF INVOICE:** 8-Apr-08

INV. NO. : 803049

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

ATTN: Accounts Payable

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:** March 2008 (Final Billing)

OUR PROJECT NO.: 8025SHA

<b>INVOICE APPROVAL</b>	Billing Summary
	Total Amount Billed This Invoice

Vendor # 82519 Date 4/20

Amount \$ 1000.00

GL # 4140

Project # 21-1-20850-009

Subcontractor Yes ☒ No ☐

Approval 05/17 Voucher # 155834

COPY



Invoice Number	Invoice Date	Account Number	Page
2-615-82846	Mar 28, 2008	1240-2799-3	4 of 7

### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 26, 2008

Cust. Ref.: Admin

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	799279352742	Shannon Wilson	Jeannie Brozik
Service Type	FedEx Priority Overnight	SHANNON & WILSON	Shannon & Wilson, Inc.
Package Type	FedEx Pak	3990 SW Collins Way, Suite 203	400 N 34th Street, Suite 100
Zone	02	LAKE OSWEGO OR 97035 US	SEATTLE WA 98103 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Feb 27, 2008 09:21	Transportation Charge	19.05
Svc Area	A2	Discount	-3.24
Signed by	C.BAYLISS	Fuel Surcharge	2.92
FedEx Use	000000000/0001486/_	Total Charge	USD \$18.73

Dropped off: Feb 28, 2008

Cust. Ref.: 21-1-20850-000-9

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	792013969604	Shannon Wilson	William Hegge
Service Type	FedEx Express Saver	SHANNON & WILSON	WSDOT
Package Type	Customer Packaging	3990 SW Collins Way, Suite 203	1655 S 2ND AVE SW
Zone	02	LAKE OSWEGO OR 97035 US	OLYMPIA WA 98512 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	9.55
Delivered	Mar 03, 2008 08:33	Discount	-1.62
Svc Area	A5	Fuel Surcharge	1.89
Signed by	G.COOPER	Residential Delivery	2.30
FedEx Use	000000000/0007167/_	Total Charge	USD \$12.12

Dropped off: Feb 29, 2008

Cust. Ref.: GPS

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798885859470	Shannon Wilson	Bo Lewis
Service Type	FedEx Priority Overnight	SHANNON & WILSON	Shannon & Wilson, Inc.
Package Type	Customer Packaging	3990 SW Collins Way, Suite 203	400 N 34TH ST
Zone	02	LAKE OSWEGO OR 97035 US	SEATTLE WA 98103 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	26.35
Delivered	Mar 03, 2008 10:06	Discount	-4.48
Svc Area	A2	Fuel Surcharge	4.05
Signed by	A.BLACK	Total Charge	USD \$25.92
FedEx Use	000000000/0001486/_		

Picked up: Mar 03, 2008

Cust. Ref.: Administrative

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798887608617	Shannon Wilson	Jeannie Brozik
Service Type	FedEx Priority Overnight	SHANNON AND WILSON INC	Shannon & Wilson, Inc.
Package Type	FedEx Pak	3990 COLLINS WAY STE 203	400 N 34th
Zone	02	LAKE OSWEGO OR 97035-3459 US	SEATTLE WA 98103 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.10

Continued on next page



## Invoice Number

2-668-13271

## Invoice Date

Apr 25, 2008

## Account Number

1240-2799-3

Page

4 of 7

## FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 28, 2008

Cust. Ref.: 21-1-20850-004 9

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 13" x 11" x 13", divided by 194.

Automation INET

Tracking ID 791032857776

Service Type FedEx Priority Overnight

Package Type Customer Packaging

Zone 02

Packages 1

Actual Weight 5.0 lbs, 2.3 kgs

Rated Weight 10.0 lbs, 4.5 kgs

Delivered Mar 31, 2008 09:07

Svc Area AA

Signed by D.IVIE

FedEx Use 000000000/0001486/\_

## Sender

Shannon Wilson

SHANNON &amp; WILSON

3990 SW Collins Way, Suite 203

LAKE OSWEGO OR 97035 US

## Recipient

Jan Six

ODOT Bridge Engineering Sectio

355 CAPITOL ST NE RM 301

SALEM OR 97301 US

Transportation Charge

27.75

Discount

-4.72

Fuel Surcharge

4.26

Total Charge

USD

① \$27.29 ✓

Dropped off: Mar 28, 2008

Cust. Ref.: 21-1-20850-004 9

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET

Tracking ID 799828039113

Service Type FedEx Priority Overnight

Package Type Customer Packaging

Zone 02

Packages 1

Rated Weight 5.0 lbs, 2.3 kgs

Delivered Mar 31, 2008 10:58

Svc Area A5

Signed by G.COOPER

FedEx Use 000000000/0001486/\_

## Sender

Shannon Wilson

SHANNON &amp; WILSON

3990 SW Collins Way, Suite 203

LAKE OSWEGO OR 97035 US

## Recipient

William Hegge

WSDOT Environmental and Engine

1655 S 2ND AVE SW

OLYMPIA WA 98512 US

Transportation Charge

23.45

Fuel Surcharge

4.03

Discount

-3.99

Residential Delivery

2.30

Total Charge

USD

① \$25.79 ✓

Picked up: Mar 31, 2008

Cust. Ref.: Administrative

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET

Tracking ID 791876181452

Service Type FedEx Priority Overnight

Package Type FedEx Pak

Zone 02

Packages 1

Rated Weight 1.0 lbs, 0.5 kgs

Delivered Apr 01, 2008 09:22

Svc Area A2

Signed by C.BAYLISS

FedEx Use 000000000/0001486/\_

## Sender

Shannon Wilson

SHANNON &amp; WILSON

3990 SW Collins Way, Suite 203

LAKE OSWEGO OR 97035 US

## Recipient

Jeannie Brozik

Shannon &amp; Wilson, Inc.

400 N 34th

SEATTLE WA 98103 US

Transportation Charge

18.10

Discount

-3.08

Fuel Surcharge

3.52

Courier Pickup Charge

4.00

Total Charge

USD

\$22.54

① = 53.08

**Shannon & Wilson**  
Attn: Accounts Payable  
3990 SW Collins Way #203  
Lake Oswego, OR 97035  
Account ID: 212

**Invoice Number: 0047979** ☒  
**Please Pay This Amount: \$34.17**  
Invoice Date: 5/16/2008  
Due Date for Current Charges: 5/31/2008

## Delivery Activity from 4/30/2008 through 5/15/2008

### Grouping by Department, PO or Reference of orders included in Invoice Number: 0047979

Account Activity from 4/30/2008 through 5/15/2008

Job #	Date	Caller	Waybill ID	Pickup	Zone	Delivery	Zone	Type	Amount
Total for Location:									<b>Total: \$34.17</b>
Subtotal for PO Number: 21120850 - 011									<b>Subtotal: \$34.17</b>
475966	5/5/2008	Emily Williamson		Shannon & Wilson	15	Columbia River Crossing	82	2 Hour	\$34.17

### Individual Job Detail of orders included in Invoice Number: 0047979

Account Activity from 4/30/2008 through 5/15/2008

Order ID: 475966	5/5/2008	Service: 2 Hour	Waybill:	PO Number: 21120850 - 011	Delivered at: 01:55 PM	Total: \$34.17
<b>Pickup From:</b>	<b>Zone: 15</b>	<b>Deliver To:</b>	<b>Zone: 82</b>	<b>Surcharges (if any)</b>		<b>Fuel Surcharge</b>
Shannon & Wilson		Columbia River Crossing		Vehicle Type: Car		\$2.96
3990 SW Collins Way #203		700 Washington St #300		Total Weight (lbs): 0		\$0.00
Lake Oswego, OR 97035		Vancouver, WA 98660		Waiting Time (min): 0		\$0.00
Ordered By: Emily Williamson		Signature: Fouts		Other Surcharge: Misc. Surcharge Descri		\$0.00

**INVOICE APPROVAL**  
Vendor # 81269 Date 5/31  
Amount \$ 34.17  
G/L # 4150  
Project # 21-1-20850-009  
Subcontractor Yes ☐ No ☒  
Approval DJH Voucher # 157782

*-all data reports delivery*



# Shannon & Wilson

## 2008 Portland Laboratory Fee Schedule & Summary

Project Name: Columbia River Crossing  
 Project No. 21-1-20850-006 009  
 Project Manager: Park Piao

Laboratory No. 27  
 Prepared by / Date: EXH 5/14/2008  
 Approved by / Date: RPP 5/14/08

Task #	Type of Test	ASTM	Unit Cost	Quantity	Cost
	Sample Preparation (hourly rate)		\$60.00	3	\$180.00
	<b>Classification Tests</b>				
	Classification of jar sample				
911	Visual-Manual	D 2488	\$15.00	377	\$5,655.00
	Moisture Content	D 2216	\$12.00	213	\$2,556.00
912	Classification of undisturbed tube sample				
	Visual-Manual with Torvane, Moisture & Unit Weight	D 2488	\$60.00		
913	Atterberg limits LL and PL	D 4318	\$120.00	10	\$1,200.00
	If sieving required: additional cost		\$35.00		
	Oven dried liquid limit				
916	Shrinkage limit test	D 4943	\$100.00		
917	Specific gravity, fine-grained soils	D 854	\$85.00		
	<b>Compaction Tests</b>				
921	Standard Proctor 4 pt. Test	D 698	\$180.00		
922	Modified Proctor 4 pt. test	D 1557	\$220.00		
923	Each additional check point		\$50.00		
924	Preparation of CH soil samples		\$75.00		
	<b>Modulus Tests</b>				
931	Undist CBR (incl. trimming, soaking, testing & class.)	D 1883	\$200.00		
932	Compacted CBR	D 1883	\$200.00		
	<b>Consolidation Test</b>				
941	Consolidation Test	D 2435	\$450.00		
942	Swell or settlement potential of cohesive soil	D 4546	\$200.00		
	<b>Grain-Size Test</b>				
951	Mechanical Analysis (incl. wash, ASTM D1140)	D 422	\$110.00	185	\$20,350.00
952	Hydrometer Test (per sample)	D 422	\$150.00	26	\$3,900.00
953	Finer No.200 Wash	D 1140	\$35.00		
	<b>Permeability Tests, Constant or Falling Head</b>				
961	Standard 4-inch mold (incl. sample prep.)	D 2434	\$250.00		
962	Undisturbed specimen		\$200.00		
963	Clean sand		\$150.00		
	<b>Triaxial Permeability Tests</b>				
964	Without back pressure saturation		Quoted		
965	With back pressure saturation		Quoted		
	<b>Shear Strength Tests</b>				
971	Angle of Repose Test		\$75.00		
972	Direct Shear Test (per normal stress pts.)	D 3080	\$250.00		
973	Additional trials/each run (residual shear)		\$75.00		
974	Unconfined Compression Test	D 2166	\$110.00		
975	Triaxial, consolidated, drained, per pt.		Quoted		
976	Triaxial, consolidated undrained, per pt.	D 4767	Quoted		
977	Triaxial, unconsolidated, undrained, per pt.	D 2850	Quoted		
981	Rock Point Load Test	D 5731	\$25.00		
	<b>Other Tests</b>				
	Organic Content	D2974	\$65.00		
	Ph	D2976	\$60.00		
	Specific Gravity	D854	\$65.00		
	Unit Weight (paraffin Coated)	D1188	\$110.00		
	Sand Equivalent	D2419	\$150.00		

5/21/08  
 V=157802

**TOTAL \$33,661.00**

Additional processing beyond the typical time required for a given test will be invoiced an additional hourly Sample Preparation charge  
 Rush services will be charged at a rate of 1.5 times the rate specified above

33841



Equifrac Professional v3.5

**Shannon & Wilson**  
**Transaction Report, Integrated, Summary**  
**By Client/Matter (Device ID<=10)**

Page 3 of 4

From Apr. 28, 2008 To May. 11, 2008 23:59

Ran on: May. 12, 2008 11:51 AM

	Items	Page Cost	Duration	Phone Cost
21120807002	10	\$1.00	00:11:00	\$0.00
21120818001	27	\$2.70	00:02:00	\$0.00
21120821	44	\$4.40	00:16:00	\$0.00
21120821004	2	\$0.20	00:02:00	\$0.00
21120822	19	\$1.90	00:11:00	\$0.00
21120833003	1	\$0.10	00:01:00	\$0.00
21120840001	3	\$0.30	00:02:00	\$0.00
21120840002 003	141	\$14.10	00:31:00	\$0.00 C
21120847002	3	\$0.30	00:03:00	\$0.00
21120850002	21	\$2.10	00:03:00	\$0.00
21120850001 005	6519	\$651.90	01:46:00	\$0.00 C
21120850015	45	\$4.50	00:03:00	\$0.00
21120858	17	\$1.70	00:01:00	\$0.00
21120858004	46	\$4.60	00:04:00	\$0.00
21120867	2	\$0.20	00:01:00	\$0.00
21120867006	251	\$25.10	00:11:00	\$0.00 C
21120871001	3	\$0.30	00:01:00	\$0.00
21120874001	333	\$33.30	00:39:00	\$0.00
21120877002	224	\$22.40	00:10:00	\$0.00
21120885003	1	\$0.10	00:01:00	\$0.00
21120898001	98	\$9.80	00:26:00	\$0.00
21120898004	31	\$3.10	00:08:00	\$0.00
21120958002	66	\$6.60	00:05:00	\$0.00
21120964003	12	\$1.20	00:02:00	\$0.00
21120974001	1	\$0.10	00:01:00	\$0.00
21120979001	50	\$5.00	00:15:00	\$0.00
21120980010	15	\$1.50	00:01:00	\$0.00
21120982	2	\$0.20	00:01:00	\$0.00
21120983002	55	\$5.50	00:04:00	\$0.00
21120984001	839	\$83.90	00:27:00	\$0.00
21120986001 -C	55	\$5.50	00:03:00	\$0.00
21120988001	88	\$8.80	00:11:00	\$0.00
21120990001	24	\$2.40	00:13:00	\$0.00
211209422552 555	104	\$10.40	00:13:00	\$0.00 C
2116501	8	\$0.80	00:04:00	\$0.00
2116501006	3	\$0.30	00:02:00	\$0.00
2116502002	3	\$0.30	00:03:00	\$0.00
2120833001	7	\$0.70	00:01:00	\$0.00
213	26	\$2.60	00:02:00	\$0.00
21351691001	68	\$6.80	00:09:00	\$0.00
214006300675	10	\$1.00	00:02:00	\$0.00
2140300675	5	\$0.50	00:14:00	\$0.00
21406060	4	\$0.40	00:01:00	\$0.00
21406060001	24	\$2.40	00:08:00	\$0.00

Task AB

(Copies @ \$0.10 each, unless noted otherwise.)

# IN-HOUSE COLOR REPRODUCTION

Job Number

8X11

11X17

\$1.00/Page

\$2.00 Page

Total

21-1- 08113 101	\$	20.00	\$	-	\$	20.00	C
21-1- 09422 555	\$	21.00	\$	-	\$	21.00	C
21-1- 09742 009	\$	10.00	\$	2.00	\$	12.00	C
21-1- 09759 012			\$	30.00	\$	30.00	
21-1- 12200 005			\$	6.00	\$	6.00	
21-1- 12250 002	\$	1.00	\$	8.00	\$	9.00	
21-1- 12251 002	\$	7.00	\$	-	\$	7.00	
21-1- 20177 006	\$	1.00	\$	4.00	\$	5.00	C
21-1- 20447 047	\$	3.00	\$	8.00	\$	5.50	C
21-1- 20447 047	\$	14.00	\$	12.00	\$	13.00	C
21-1- 20501 001	\$	41.00	\$	-	\$	20.50	C
21-1- 20535 001			\$	14.00	\$	14.00	C
21-1- 20535 011	\$	8.00	\$	-	\$	8.00	C
21-1- 20710 063	\$	40.00	\$	-	\$	40.00	C
21-1- 20786 002	\$	50.00	\$	100.00	\$	150.00	
21-1- 20813 002	\$	14.00	\$	-	\$	14.00	
21-1- 20823 002	\$	16.00	\$	-	\$	16.00	
21-1- 20833 003	\$	22.00	\$	2.00	\$	24.00	
21-1- 20840 003	\$	19.00	\$	74.00	\$	93.00	C
21-1- 20850 009	\$	344.00	\$	-	\$	344.00	C
21-1- 20970 002	\$	95.00	\$	84.00	\$	179.00	C
21-1- 20972 001	\$	27.00	\$	-	\$	27.00	C
	\$	753.00	\$	344.00	\$	1,058.00	

Batch Date: 05/12/08

Voucher No: 156765

Vendor: 3516

3 x.50=1.50 4 x 1.00=4.

14 x.50=7.00 6 x 1.00=6

41 x.50=20.50

Task AB

# IN-HOUSE COLOR REPRODUCTION

Equitrac Professional v3.5

Shannon & Wilson  
Transaction Report, Integrated, Summary  
By Client/Matter (Device ID>=10)

Page 1 of 2

From Apr. 28, 2008 To May. 11, 2008 23:59

Ran on: May. 12, 2008 11:54 AM

	Items	Page Cost	Duration	Phone Cost
11406060633	7	\$7.00	00:02:00	\$0.00
21109015008	8	\$8.00	00:14:00	\$0.00
21109422552555	116	\$116.00	00:27:00	\$0.00 c
21109742009	149	\$149.00	00:22:00	\$0.00 c
21112238004	117	\$117.00	00:06:00	\$0.00 c
211122380049	170	\$170.00	00:25:00	\$0.00 c
21112251001	12	\$12.00	00:02:00	\$0.00
21112251002	14	\$14.00	00:02:00	\$0.00
21112252001	16	\$16.00	00:29:00	\$0.00
21116431012	48	\$48.00	00:05:00	\$0.00 c
21116431022	56	\$56.00	00:14:00	\$0.00 c
21116431023	18	\$18.00	00:03:00	\$0.00 c
21116431032	64	\$64.00	00:04:00	\$0.00 c
21116501006	56	\$56.00	00:03:00	\$0.00
21120058008 000A	28	\$28.00	00:06:00	\$0.00 c
21120476010 - A	213	\$213.00	00:45:00	\$0.00
21120501001	1	\$1.00	00:11:00	\$0.00
2112052535003-005	110	\$110.00	00:19:00	\$0.00 c
21120535001	319	\$319.00	00:26:00	\$0.00 c
21120580001	3	\$3.00	00:04:00	\$0.00
21120581001	1	\$1.00	00:02:00	\$0.00
21120707010	8	\$8.00	00:03:00	\$0.00
21120707026	50	\$50.00	00:20:00	\$0.00
21120707300	17	\$17.00	00:03:00	\$0.00
21120708004	12	\$12.00	00:11:00	\$0.00
21120719001	1	\$1.00	00:02:00	\$0.00
21120746510 NO	22	\$22.00	00:17:00	\$0.00
21120833004	1	\$1.00	00:02:00	\$0.00
21120850	3	\$3.00	00:02:00	\$0.00
2112085001100A	470	\$470.00	00:22:00	\$0.00 c
21120858004	2	\$2.00	00:02:00	\$0.00
21120898001	10	\$10.00	00:15:00	\$0.00
21120898004	3	\$3.00	00:03:00	\$0.00
21120984001	28	\$28.00	00:21:00	\$0.00
21176502007	6	\$6.00	00:16:00	\$0.00
21406300675	82	\$82.00	00:43:00	\$0.00
2140630675	1	\$1.00	00:02:00	\$0.00
22111227001	83	\$83.00	00:39:00	\$0.00
24103453001	90	\$90.00	00:54:00	\$0.00
2410353001	4	\$4.00	00:03:00	\$0.00
24120453001	1	\$1.00	00:02:00	\$0.00
WA	205	\$205.00	02:23:00	\$0.00
WA9	5	\$5.00	00:03:00	\$0.00
	2630	\$2,630.00	11:39:00	\$0.00

Task AB

# EXPENSE YOUR WAY

I hereby certify under penalty of perjury that this is a true and accurate claim for necessary expenses incurred by me and that no payment has been received by me on account thereof.	I certify that travel was authorized in advance and payment is approved.	CHECKED FOR CODING BY	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  </div> <div style="width: 45%;"> <div style="border: 1px solid black; padding: 5px;">DATE</div> <div style="border: 1px solid black; padding: 5px;">2/23/08</div> </div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">SIGNATURE</div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  </div> <div style="width: 45%;"> <div style="border: 1px solid black; padding: 5px;">DATE</div> <div style="border: 1px solid black; padding: 5px;">2/25/08</div> </div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">SIGNATURE OF APPROVING AUTHORITY</div>	APPROVED FOR PAYMENT BY	DATE

SIGNATURE	<i>[Signature]</i>	SIGNATURE OF APPROVING AUTHORITY	<i>[Signature]</i>
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## WSDOT TRAVEL EXPENSE VOUCHER

21-1-20850-009

Expense Voucher pg 1

# Holiday Inn

**EXPRESS**  
**HOTEL & SUITES**

Mr David Higgins  
3714 Se 27Th Ave  
Portland, OR 97202  
US

Membership No.  
A/R Number  
Group Code  
Folio/Invoice No. 431045

Room No. 123  
Arrival 03-20-08  
Departure 03-21-08

Page No. 1 of 1  
Cashier No. 106  
User ID TGEER

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

Date	Description	Charges	Credits
03-20-08	*Accommodation	129.00	
03-20-08	Bed/Occupancy Room Tax	14.06	
03-21-08	*Accommodation - Adj	-12.01	
03-21-08	Bed/Occupancy Room Tax - Adj	-1.31	
03-21-08	Visa XXXXXXXXXXXXX4820		129.74
<b>Total</b>		<b>129.74</b>	<b>129.74</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel and Suites- Everett  
131 128th Street  
Everett, WA 98204  
Tel: (425)609-4000 Fax: (425)609-4010

Date 03/22/08  
Time 06:12  
Page 1

DAYS INN VANCOUVER DOWNTOWN  
921 WEST PENDER STREET  
VANCOUVER, BC CN V6C 1M2  
(604) 681-4335  
FAX (604) 681-7808

Acct# P33438-00  
Room# 404  
Rate Code  
Group  
Room Type ND1  
Room Rate 99.00

HIGGINS/DAVID

Arrive MAR 21 08 14:29  
Depart MAR 22 08 06:12 AB

3714 SE 27TH AVE  
PORTLAND OR 97202

Payment VI XXXXXXXXXXXXX4820

Date	Description	Reference	Room	Charges	Credits
MAR 21	PARKING	ONE NITE PARKING		17.85	
MAR 21	GOODS & SVCS TAX 5%			.90	
MAR 21	PARKING TAX			1.25	
MAR 21	ROOM CHARGE			99.00	
MAR 21	GST - ROOM FED TX 5%			4.95	
MAR 21	ROOM TAX 10%			9.90	
MAR 22	VISA	CHECKED-OUT			133.85
As a TripRewards member, you could have earned valuable points for this stay. To become a member visit us at <a href="http://triprewards.com">triprewards.com</a> or call 1-800-FOR-TRIP.					
=====GST - =subtotal:		4.95	=====		
ROOM T subtotal:		9.90	Balance Due:	.00	=====

I agree that my liability for this bill is not waived.† GST # 896063047RT

Guest Signature: \_\_\_\_\_

Notice. This facility is independently owned and operated under license from Days Inn. Contact the facility manager first with any questions about the bill. Days Inn and its affiliates may contact you about goods and services. If you prefer not to be contacted by the licensor or its affiliates, Please write us at Days Inn, P.O. Box 27870, Minneapolis, MN. 55427-0970



Ticket #463515 03/22/2008 08:46  
Reg: 1 Store: 1000 Clerk: CAR

\*\*\*\*\*

\*

Border Brew Espresso

\*

Blaine, WA 98230

\*

\*\*\*\*\*

\*

STN #:00305485

BORST PARK TEXACO  
1010 BELMONT AVE  
CENTRALIA WA

CASHIER:

03/22/08

11:59

ITEM	QTY	PRICE	AMOUNT
pugs 8.99	1	\$8.99	\$8.99
Dasani 20	1	\$1.19	\$1.19
Pickledsau	1	\$0.50	\$0.50
Cokezero	1	\$1.49	\$1.49

TL/NOTAX: \$12.17  
TAX PD: \$0.83  
TOTAL: \$13.00  
CASH: \$13.00

Qty	Description	Price
1.00	Nonfat Milk Grande Latte	3.25

Sub Total: 3.25

Tax: 0.25

Total: 3.25

Cash Tendered: 20.25

YOUR CHANGE: 17.00

Stay Classy Blaine

RECEIPT NO. 2-2571

WELCOME TO BORST  
PARK TEXACO

THANK YOU

BURGER KING  
STORE# 6647 BLAINE, WA.

ORDER 66  
TAKE OUT

CRST S/E/C  
SML COKE

Sat Mar 22 08:59 AM 0115-213

WHOPPER  
SANDWICH

THANK YOU!