

DOT 134-003 6-95, AM01-002

PAYMENT VOUCHER

Staple Supporting Documentation on Back

Vander	NIO G						Voucher #	XV 30F 003	L974
Vendor	140. 91074	15357 1	Totals	Ret. Total	\$0.00) N/P Total	\$0.00	Total \$20"	7,019.10
		WILSON IN TH ST STE 1			Status	Y/E Phase	Vol	icher Date	06/24/08
Address 2: City, State, Zip:	כיביאיזייזי בי	TAT	A98043-	9600	Status	AWAITING	APPROVAL		
Jity, State, Zip.	DEATTLE		MJ0043	-8600			PAGE NUM	BER: 1	OF :
Invoice			* * * * * * £ * * .		Reference		Retainage		
P. Auth	Date	Number		P. Agree	Order No.	er erreg renner er fan witer er er renner er	ty :P/F Type	Amour	(
Distribution	05/31/08	78671	: 10	0218AA 0	1	0.0	000 ; ;		
Job No	Work Op	Оbj Org	B/S Acct 35:		C. Section Equip No. 310303	Revenue F Source	und Activi	ty Appr.	Agency Dis
				Service Request No.		N/P Amount		Total Ampun \$77,2	t 257.40
Invoice				******	Reference	******	Retainage	un a na ann ann ann an	
P. Auth	Date	Number		P. Agree	Order No.	aranyina norang namonano namonano. N	ty::P/F-Type	Amoun	t
1500320000000	05/31/08	78672	. 16	0218AB 0	<u> </u>	: 0.0	00 ;		
Distribution Job No. XL2268	, VVork Op	Obj Org	B/S Acct 01;	Parcel	C, Section Equip No. 060101	Revenue F Source	und Activi	ty Appr.	Agency Dis
		•		Service Request No.		Ñ/P Amount	:	Total Amoun \$129,7	•
Invoice P. Auth	Date	Number		P. Agree	Reference Order No.	Quantil	Retainage ly:P/F:Type	Amoun	•
Distribution Job No.	**************************************	Ob) Org	B/S Acct	Parcel	C. Section Equip No.	Revenue F Source	und Activit	y Appr.	Agency Dis
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· .						(01) 21-1	-20050		
ser Name							-20850 -20850		
CHARLEEN	EMMONS			•				#	
eceived By	EE A	ГТАСН		Date	Comments:			1	
hecked and Ap	proved for Prod	cessing By	· \ . [Date	Signature of	f Approving Auth	nority		Date
				÷	HAT	WES	Willer	6-29	1-08

410218

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Task No.	AB				
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SR:	5				
Job. No.:	XL2268 37	0112 JK	5\ 44110	01 63	,0101
	Columbia River				
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	-	2			
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13	·	-			
14					
15					
		\$ 435,469.82			



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 162008

JOB REFERENCE

GEOTECHNICAL ENGINEERING SERVICES STATEWIDE ON-CALL SERVICES VARIOUS LOCATIONS, WASHINGTON STATE MATS LAB

THIS PERIOD FROM:	03/16/08	•	TO: 0:	5/31/08	
INVOICE DATE	CONTRACT OR PI	URCHASE ORDER	AUTHO	ORIZED FEE	JOB NUMBER
05/31/08	AGREEME	NT: Y-10218	\$95	6,208.00	21-1-20850 (**)
PROFESSIONAL SI	ERVICES	TOTAL TO DATE	PRE\	VIOUS 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	\$120,761.70
(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

Invoice Totals

\$717,712.97

\$498,788.82

\$218,924.15

Enclosures (By Task Assignment):
Progress Report

Billing Analysis
Travel Documentation
Subcontractor Invoice Copies

(receiving signature)

Date Received 6/23/08

Work Order _____

Equip No _____OK to Pay Initial ___

* Complete

Thank You!

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.

Through 5/31/2008



Bill Cycle : 2 Biller : 04621 Invoice Mask: INSWONE3

Fee Type: CP

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:

Phase: 006 AB: SUBSURFACE EXPLORATIONS

11,037.86	1	3,416.24	107.8	lier Labor	Total Multiplier Labor							z .	
578.90	3.2310	179.17	11.5	15.58	03/29/2008	03/29/2008	Reg	**	A11	2400	۰,	Office Services II 02434 EMILY J. WILLIAMSON	
141.58	3.2310	43.82	1.5	29.21	03/22/2008	03/22/2008	Reg	**	A17	2100		Senior Admin. 04621 NANMARIE KUCKER	
56.54	3.2310	17.50	1.0	17.50	05/03/2008	05/03/2008	Reg	***	\$11	2400		Technical Services/Drafter II 02438 EMILY HALL	
2,487.61		769.92	32.0	ļ									
1,282.67	3.2310	396.99	16.5	24.06	03/29/2008	03/29/2008	Reg	***	T15	2400		05014 CODY K. SORENSEN	
1,204.94	3.2310	372.93	15.5	24.06 /	03/22/2008	03/22/2008	Reg	***	T15 /	2400		05014 CODY K. SORENSEN	
25.69	3.2310	7.95	0.5	15.90	04/05/2008	04/05/2008	Reg	***	T15 /	4100		02815 ROSE ELAINE GANLEY	
77.67	3.2310	24.04	1.0	24.04	04/05/2008	04/05/2008	Reg	***	115	2400		Professional II 02439 ERIK J.O. FRIBERG	
269.43	3.2310	83.39	3 3.3	25.27	03/29/2008	03/29/2008	Reg	***	T16 /	2400		Professional III 02424 ADRIAN A. J. HOLMES	
3,955.72	ı	1,224.30	38.5	ļ							,		
513:73	3.2310	159.00	5.0	31.80	04/05/2008	04/05/2008	Reg	***	T18	2400		02401 DAVID J. HIGGINS	
2,979.63	3.2310 Î	922.20	29.0	31.80	03/29/2008	03/29/2008	Reg	***	T18	2400		02401 DAVID J. HIGGINS	
462.36	3.2310	143.10	, 5.5	31.80	03/22/2008	03/22/2008	Reg	***	T18/	2400		Senior Professional 02401 DAVID J. HIGGINS	
428.72	3.2310	132.69 🖊	3.0	44.23	03/22/2008	03/22/2008	Reg	****	T22 /	2100		04649 WILLIAM J. PERKINS	
219.64	3.2310	67.98	` `\ :5	45.32	03/22/2008	03/22/2008	Reg	* *	T22 /	2400	-	Associate 02422 RISHENG PIAO	
2,796.36		865.48 /	14.0										
599.22	3.2310	185.46	3.0	61.82	05/03/2008	05/03/2008	Reg	****	T25	2400		02416 GARY L. PETERSON	
1,198.44	3.2310	370.92	6.0	61.82	04/26/2008	04/26/2008	Reg	***	T25	2400		02416 GARY L. PETERSON	
199.74	3.2310	61.82	1.0	61.82	04/05/2008	04/05/2008	Reg	****	T25	2400		02416 GARY L. PETERSON	
399.48	3.2310	123.64	2.0	61.82	03/29/2008	03/29/2008	Reg	***	T25	2400		02416 GARY L. PETERSON	
399.48	3.2310	123.64	2.0	61.82	03/22/2008	03/22/2008	Reg	***	T25	2400		Vice President 02416 GARY L. PETERSON	
Amount	Multiplier	Cost	Hours	Rate	Date	Date	Ind	Activity	Class	Org		Employee Name	
					Period End	Transaction	잌					Multiplier Labor	

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 WSDOT

Rate Sched:

Bill Cycle : 2 Biller : 04621

Invoice Mask: INSWONE3

Fee Type: CP

Phase Total 006 AB: SUBSURFACE EXPLORATIONS

11,037.86

Org Class Activity Ind Date Period End Rate Hours Cost Multiplier Amount 2400 T18 ***** Reg 03/22/2008 03/22/2008 31.80 3.0 95.40 3.2310 308.24 ***********************************	428.72	NI SURVEY	SICAL REN	B: GEOPHY	Phase Total 008 AB: GEOPHYSICAL REMI SURVEY	Phase :						
Org Class Activity OT Inansaction Ind Ind Ind Ind Ind Ind Ind Ind Ind In	428.72	`	132.69	3.0	lier Labor	Total Multip						
Org Class Activity Ind Date Date Rate Hours Cost Multiplier A 2400 T18 **** Reg 03/22/2008 03/22/2008 31.80 3.0 95.40 3.2310 **** Phase Total Multiplier Labor 3.0 95.40 **** Phase Total O7 AB: GEOPHYSICAL IN-SITU TESTING Org Class Activity Ind Date Date Rate Hours Cost Multiplier A	428.72		132.69	3.0	44.23	05/03/2008	05/03/2008	Reg	***	Т22	2100	Associate 04649 WILLIAM J. PERKINS
Org Class Activity Activity Ind Date Date Date Date Reg 03/22/2008 03/22/2008 31.80 3.0 95.40 3.2310 Total Multiplier Labor 3.0 95.40 3.2310	Amount	Multiplier	Cost	Hours	Rate	Period End Date	Transaction Date	Ind	Activity	Class	Org	Multiplier Labor Employee Name
Class Activity Ind Date Date Rate Hours Cost Multiplier A T18 ***** Reg 03/22/2008 03/22/2008 31.80 3.0 95.40 3.2310 Total Multiplier Labor 3.0 95.40 Phase Total 007 AB: GEOPHYSICAL IN-SITU TESTING	THE PROPERTY OF THE PROPERTY O											Phase: 008 AB: GEOPHYSICAL REMI SURVEY
Class Activity Ind Date Date Rate Hours Cost Multiplier A T18 ***** Reg 03/22/2008 03/22/2008 31.80 3.0 95.40 3.2310 Total Multiplier Labor 3.0 95.40 3.2310	308.24	J TESTING	CAL IN-SITI	GEOPHÝSI	al 007 AB:	Phase Tot						
Class Activity Ind Date Date Rate Hours Cost Multiplier T18 **** Reg 03/22/2008 03/22/2008 31.80 3.0 95.40 3.2310	308.24	\	95,40	3.0	lier Labor	Total Multip						
OT Transaction Period End Class Activity Ind Date Date Rate Hours Cost Multiplier	308.24	\	95.40	3.0	31.80	03/22/2008	03/22/2008	Reg	****	T18	2400	Senior Professional 02401 DAVID J. HIGGINS
	Amount	Multiplier	Cost	Hours	Rate	Period End Date	Transaction Date	or Ind	Activity	Class	org	Multiplier Labor Employee Name
'U TESTING		·										Phase: 007 AB: GEOPHYSICAL IN-SITU TESTING

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• .	02401 DAVID J. HIGGINS	02401 DAVID J. HIGGINS	02401 DAVID J. HIGGINS	DC - Travel & Subsistance	Regular Expenses Vendor Name
	2400	2400	2400		Org
	155813	153772	153771		Doc Nbr
		, .			
	4/25/2008	3/21/2008	3/21/2008		Transaction Date
	4/26/2008	3/22/2008	3/22/2008		Period End Date
	325.31	105.73	236.34		Cost
	1.00	1.00	1.00		Multiplier
667.38 /	325.31	105.73	236.34		Amount

Through 5/31/2008



Bill Cycle : 2 Biller : 04621

Fee Type: CP

Rate Sched: Project: 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL Inv Group: 05 PHASE 005 THRU 011 (TASK AB)
Client: 07628 WSDOT Invoice Mask: INSWONE3

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

	DC - Lab/ 88888 I		812691	81038 I 81038 I		035161	03512 I	}		82579 (82579 (82579 (82550	DC - Subcontracts 81507 INSITU TE		05014 (DC - Travi 04649 V	Vendor Name
	B8888 LABORATORY TESTING B/LL Inc.		81269 MERCURY PDX LLC	81038 FEDEX) B/U Incl.		03516 IN-HOUSE COLOR REPRODUCTION 03516 IN-HOUSE COLOR REPRODUCTION	03512 IN-HOUSE REPRODUCTION	•		82579 GEOVISION INC.	82579 GEOVISION INC.	82550 TESTAMERICA ANALYTICAL TESTING CORP	2 - Subcontracts 81507 INSITU TECH INC.		05014 CODY K. SORENSEN	DC - Travel & Subsistance 04649 WILLIAM J. PERKINS	Name
•	8/U. Inc.					UCTION UCTION						_ TESTING CORP					
	2400		2400	2400		2100 2100	2100			2400	2400 2400	2400	2400		2400	2100	org
	157802		157782	155853 157149		156765 156777	156781			155834	153993 153996	157220	155836		153788	157001	Doc Nbr
ı								,									
	6/2/2008	DC-	6/2/2008	4/27/2008 5/16/2008		5/12/2008 5/12/2008	5/12/2008	DC-		4/25/2008	3/25/2008 3/25/2008	5/18/2008	4/25/2008	DC - Trave	3/21/2008	5/14/2008	Date
Total Regular Expenses	5/31/2008	DC - Other Job Costs Total:	5/31/2008	4/26/2008 5/17/2008	-	5/10/2008 5/10/2008	5/10/2008	C - Subcontracts Total:		4/26/2008	3/22/2008 3/22/2008	5/17/2008	4/26/2008	DC - Travel & Subsistance Total:	3/22/2008	5/17/2008	Date
81														1			
68,397.19	33,661.00		34.17	12.12 53.08		344.00 470.00	651.90			1,000.00	18,933.00 7.048.50	1,488.38	3,300.00		531.66	202.00	Cost
	1.00	ı	1.00	1.00 1.00	ı	1.00 1.00	1.00	1	ľ	1.00	1.00 1.00	1.00	1.04	•	1.00	1.00	Multiplier
68,529.19	33,661.00	1,565.27	34.17	12.12 53.08 65.20	814.00	344.00 470.00	651.90	(31,901.88)	26,981:50	1,000.00	18,933.00 \ 7.048.50 \	1,488.38	3,432.00	1,401.04	531.66	202.00	Amount

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:

Phase: 011 AB: LAB TESTING / BORING LOGS

Bill Cycle: 2 Biller: 04621

Phase Total 009 AB: OTHER DIRECT COSTS (ODC's) Invoice Mask: INSWONE3 Fee Type: CP

68,529.19

\	15,822.86		4,897.20	154.0					-					
\	1,130.20	3.2310	349.80	11.0	31.80	05/10/2008	05/10/2008	Reg	****	T18	2400		02401 DAVID J. HIGGINS	
	3,698.85	3.2310	1,144.80	36.0	31.80	05/03/2008	05/03/2008	Reg	***	T18	2400		02401 DAVID J. HIGGINS	
•	2,517.27	3.2310	779.10	24.5	31.80	04/26/2008	04/26/2008	Reg	***	T18	2400		02401 DAVID J. HIGGINS	
-	1,541.19	3.2310	477.00	15.0	31.80	04/19/2008	04/19/2008	Reg	****	T18	2400		02401 DAVID J. HIGGINS	
	1,695.31	3.2310	524.70	16.5	31.80	04/12/2008	04/12/2008	Reg	**	T18	2400		02401 DAVID J. HIGGINS	
	1,438.44	3.2310	445.20	14.0	31.80	04/05/2008	04/05/2008	Reg	****	T18	2400		02401 DAVID J. HIGGINS	
	154.12	3.2310	47.70	1.5	31.80	03/29/2008	03/29/2008	Reg	***	T18	2400		02401 DAVID J. HIGGINS	
	3,647.48	3.2310	1,128.90	35.5	31.80	03/22/2008	03/22/2008	Reg	* * *	T18/	2400		Senior Professional 02401 DAVID J. HIGGINS	
				\					`) , ,	
/	1,168.59	3.2310	361.68	11.0	32.88	04/26/2008	04/26/2008	Reg	***	T19 /	2400		Principal Professional 02405 KIM E. ELLIOTT	
	491.89	3.2310	152.24 (4.0	38.06 🔨	05/10/2008	05/10/2008	Reg	***	T20 /	2100		Senior Principal Professional 04797 ROBERT A. MITCHELL	
`	3,286.90	`	1,017.29	23.0 /										
\	643.10	/ 3.2310	199.04	4.5	44.23	05/17/2008	05/17/2008	Reg	***	T22	2100		04649 WILLIAM J. PERKINS	
	2,643.80	3.2310	818.26	18.5	44.23 /	05/10/2008	05/10/2008	Reg	****	T22/	2100		04649 WILLIAM J. PERKINS	
`	10,176.80	`	3,149.74	69.5					`					
\	3,514.29	/ 3.2310	1,087.68	24.0	45.32	05/10/2008	05/10/2008	Reg	**	T22	2400		02422 RISHENG PIAO	
\	1,464.29	3.2310	453.20	10.0	45.32	05/03/2008	05/03/2008	Reg	***	T22	2400	٠.	02422 RISHENG PIAO	
	1,683.93	3.2310	521.18	11.5	45.32	04/26/2008	04/26/2008	Reg	****	T22	2400		02422 RISHENG PIAO	
	732.14	3.2310	226.60	5.0	45.32	04/19/2008	04/19/2008	Reg	****	T22	2400		02422 RISHENG PIAO	
	732.14	3.2310	226.60	5.0	45.32	04/12/2008	04/12/2008	Reg	****	T22	2400		02422 RISHENG PIAO	
	1,098.22	3.2310	339.90	7.5	45.32	04/05/2008	04/05/2008	Reg	****	T22	2400		02422 RISHENG PIAO	
	146.43	3.2310	45.32	1.0	45.32	03/29/2008	03/29/2008	Reg	****	T22	2400		02422 RISHENG PIAO	
	805.36	3.2310	249.26	5.5	45.32	03/22/2008	03/22/2008	Reg	***	T22	2400		Associate 02422 RISHENG PIAO	4
\	1,198.44	. 3.2310	370.92	6.0	61.82	05/10/2008	05/10/2008	Reg	***	T25	2400		Vice President 02416 GARY L. PETERSON	
<u>_</u>	Amount	Multiplier	Cost	Hours	Rate	Period End Date	Transaction Date	in O	Activity	Class	Org		Multiplier Labor Employee Name	
								ì						

Through 5/31/2008



Bill Cycle: 2 Biller: 04621 Invoice Mask: INSWONE3

Fee Type: CP

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:

Phase: 011 AB: LAB TESTING / BORING LOGS

Office Services III 02430 K. AMANDA WEATHERMAN 2400	04729 JUDITH A. BLOCH 2100	Senior Admin. 00315 A G BLACK 2100	Technical Services/Drafter/ III 02434 EMILY J. WILLIAMSON 2400	Senior Tech / Drafter / Computer 04666 SANDY A. COTTRELL 2100					05014 CODY K. SORENSEN 2400	05014 CODY K. SORENSEN 2400	05014 CODY K. SORENSEN 2400	02439 ERIK J.O. FRIBERG 2400			≻		02424 ADRIAN A. J. HOLMES 2400	02424 ADRIAN A. J. HOLMES 2400	02424 ADRIAN A. J. HOLMES 2400	Professional III 02424 ADRIAN A. J. HOLMES 2400	Professional IV 04998 SCOTT M. PAWLING 2100	Employee Name Org
A13	A17_	A17 /	\$13	\$17		T15	T15	T15	T15	T15	T15	T15/	\		T16	T16	T16	T16	T16	T16	T17/	Class
1	***	**	***	**		***	****	****	***	**	****	****			****	***	****	****	***	***	* * *	Activity
Reg	Reg	9	Reg	Reg		Reg	Reg	Reg	Reg	Reg	Reg	Reg			Reg	Reg	Reg	Reg	Reg	Reg	Reg	Ind
05/17/2008	05/03/2008	05/03/2008	05/31/2008	05/03/2008		05/03/2008	04/26/2008	04/19/2008	04/12/2008	04/05/2008	03/29/2008	05/10/2008			05/10/2008	05/03/2008	04/26/2008	04/19/2008	04/05/2008	03/22/2008	05/10/2008	Date
05/17/2008	05/03/2008	05/03/2008	05/31/2008	05/03/2008		05/03/2008	04/26/2008	04/19/2008	04/12/2008	04/05/2008	03/29/2008	05/10/2008			05/10/2008	05/03/2008	04/26/2008	04/19/2008	04/05/2008	03/22/2008	05/10/2008	Date
17.41	4	21.47	17.14	26.16	į	24.06	24.06	24.06	24.06	24.06	24.06	24.04			25.27	25.27	25.27	25.27	25.27	25.27 /	28.46	Rate
1.0	0.7	9.0	1.5	3.0	59.0	0.5	5.0	3.5	13.0	13.0	24.0	1.5	\	113.5/	0.3	45.8	36.3	26.8	3.0	1.3	21.0	Hours
17.41 /	21.45/	242.28	25.71	78.48	1,419.54	12.03	120.30	84.21	312.78	312.78	577.44	36.06		2,868.15 /	7.58	1,157.37	917.30	677.24	75.81	32.85	597.66	Cost
3.2310	3.2310	3.2310	3.2310	3.2310	`	3.2310	3.2310	3.2310	3.2310	3.2310	3.2310	3.2310	/		3.2310	3.2310	3.2310	3.2310	3.2310	3.2310	3.2310	Multiplier
56.25 /	69.30 /	782.81	83.07	253.57	4,586.53	38.87	388.69	272.08	1,010.59	1,010.59	1,865.71	116.51		9,266.99 /	24.49	3,739.46	2,963.80	2,188.16	244.94	106.14	1,931.04	Amount

Generated: 6/4/2008 5:00:37PM

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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:

Phase: 011 AB: LAB TESTING / BORING LOGS

Bill Cycle : 2 Biller : 04621 Invoice Mask: INSWONE3

Fee Type: CP

, ,			; ;			•						
49,457.69	NG LOGS	Phase Total 011 AB: LAB TESTING / BORING LOGS	}: LAB TES	otal 011 AE	Phase T		l					
49,457.69		15,307.22	480.7	Total Multiplier Labor 480.7 15,307.22	Total Multip							
166.14		51.42	3.0	!								
83.07	3.2310	25.71	1.5	17.14	05/10/2008	05/10/2008	Reg	***	15	2400	VILLIAMSON	02434 EMILY J. WILLIAMSON
83.07	3.2310	25.71	1.5	17.14	05/03/2008	05/03/2008	Reg	***	A 15	2400	VILLIAMSON	Technical Sevices III 02434 EMILY J. WILLIAMSON
Amount	Multiplier	Cost	Hours	Rate	Period End Date	Transaction Date	ind OT	Activity	Class	Org	·	Multiplier Labor Employee Name

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

NAME: Date Date Date 5/5 Lake Oswego, Oregon Description / Itinerary Description Description COMPANY CHARGED RECEIPTS William J. Perkins A TOTALS TOTALS SUPPLIES \$0.00 \$0.00 Other Hotel Phone \$0.00 \$0.00 Bkfst Date 5/5 Attend Meeting w/W/SDOT in S&W Lake Oswego office Supplies Camera 2008 Expense Report \$0.00 \$0.00 Lunch EXPLANATION OF EXPENSES TRAVEL Meals Dinner EMPLOYEE NUMBER: 4649 \$0.00 \$0.00 Beverages Postage \$0.00 \$0.00 Rental Car \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Miscellaneous Expenses
Description \$ Admin ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets) Certified to be accurate TOTAL TRAVEL & OTHER_ 400 400 Miles SIGNATURE Will APPROVED_ Auto Allowance 0.505 0.505 0.505 0.505 0.505 0.505 0.505 0.505 \$202.00 0.505 0.505 0.505 \$202.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Voucher # 1 57 001 MAY 1 7 2008 Posted WEEK ENDING: \$202.00 TOTAL FOR DAY \$202.00 \$202.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 PROJECT: JOB NO: Administrative Numbers DISBURSEMENTS 21-1-20850-047 009 5/10/2008 4130

2007 Expense Report

JOB NO: 21-1-20850-009

-		
WEEK ENDING:	PROJECT:	
12/22/2007	Columbia River Crossing	

NAME: Date Date Date 12/18 Mileage to and from jobsite 12/15 Mileage to and from jobsite 12/12 Mileage to and from jobsite 12/11 Mileage to Jobsite 12/10 Mileage to and from jobsite 12/17 Mileage to and from jobsite 12/4 Mileage to and from jobsite 12/2 Mileage to and from jobsite 12/1 Mileage to Jobsite 12/5 Mileage to and from jobsite 12/3 Mileage to Jobsite Description / Itinerary Description Description COMPANY CHARGED RECEIPTS Cody K. Sorensen Amt TOTALS TOTALS SUPPLIES Other \$0.00 \$0.00 Hotel 12/1-12/22 Mileage to jobsite, or to and from jobsite Phone \$0.00 Bkfst \$0.00 Date Description Supplies Camera \$0.00 \$0.00 Meals Lunch Dinner EXPLANATION OF EXPENSES TRAVEL EMPLOYEE NUMBER: \$0.00 \$0.00 Postage Beverages \$0.00 \$0.00 5014 Rental Car \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 Miscellaneous Expenses
Description \$ Admin 69 309 Certified to be accurate ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets) TOTAL TRAVEL & OTHER_ 32 32 32 17 32 33 32 7 SIGNATURE_ APPROVED (Auto Allowance 0.485 0.485 0.485 0.485 0.485 0.485 0.485 0.485 0.485 0.485 \$15.52 \$15.52 \$15.52 \$16.01 \$8.25 \$15.52 \$15.52 \$149.87 \$15.52 \$16.49 \$7.76 \$8.25 TOTAL FOR DAY \$149.87 \$149.87 \$15.52 \$16.49 \$15.52 \$15.52 \$15.52 \$15.52 \$16.01 \$15.52 \$8.25 \$8.25 \$7.76 Administrative Numbers DISBURSEMENTS

JOB NO:

21-1-20850-009

NAME: Date Date 1/14 Mileage to jobsite 1/13 Mileage to and from jobsite 1/12 Mileage to and from jobsite 1/10 Mileage to and from jobsite 1/15 Mileage to jobsite 1/16 Mileage to and from jobsite 1/9 Mileage to and from jobsite 1/8 Mileage to and from jobsite 1/7 Mileage to and from jobsite Description Description / Itinerary COMPANY CHARGED RECEIPTS Cody K. Sorensen Amt TOTALS TOTALS SUPPLIES \$0.00 \$0.00 Other Hotel 1/7-1/16 Mileage to and from jobsite, or only to jobsite Bkfst Phone \$0.00 \$0.00 Date TRAVEL
Meals
Lunch Dinner Supplies Camera 2008 Expense Report \$0.00 \$0,00 EXPLANATION OF EXPENSES EMPLOYEE NUMBER: \$0.00 \$0.00 Postage Beverages \$0.00 \$0.00 5014 Rental Car \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Miscellaneous Expenses
Description \$ Admin Miles 259 Certified to be accurate ? TOTAL TRAVEL & OTHER___ ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets 17 32 ႘ၟ 32 33 င္သ 33 6 APPROVED ____ SIGNATURE_ Auto Allowance 0.505 (8) 0.505 0.505 0.505 0.505 0.505 0.505 \$16.16 0.505 0.505 0.505 0.505 \$16.67 \$16.67 \$16.16 \$16.16 \$130.80 \$16.16 \$16.16 \$0.00 \$8.59 \$0.00 \$8.08 WEEK ENDING: \$130.80 TOTAL FOR DAY \$130.80 \$16.16 \$16.67 \$16.16 \$16.16 \$16.67 \$16.16 \$16.16 \$8.59 PROJECT: \$0.00 \$8.08 \$0.00 Columbia River Crossing Administrative Numbers DISBURSEMENTS 1/19/2008

2008 Expense Report

PROJECT: JOB NO: Columbia River Crossing 21-1-20850-009

NAME: Cody	Cody K. Sorensen			Щ	MPLOYEE	EMPLOYEE NUMBER:	5014						WEEK ENDING:	2/2/2008
				TRAVE										DISBURSEMENTS
		ļ		M	ole F		Rental	Miscellaneous Expenses	xpenses	Ą	Auto Allowance	nge	TOTAL	
Date Description / Itinerary		Hotel	Bkfst	Lunch	Dinner I	Beverages	Car	Description		Miles	@	€9	FOR DAY	Administrative Numbers
١ ۲										16	0.505	\$8.08	\$8.08	
1/2 Mileade to Jopano										3	2	9	9	
1/22 Mileage to and from jobsite					_					32	0.505	\$10.10	∌ 10.10	
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	10									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		\$	(274		\$138.37	\$138.37	

	SUPPLIES						
Description		Phone Supplies Camera	Supplies	Camera	Postage	Total	Admin
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
TOTALS	TOTALS \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
		-					

Date

TOTALS

\$0.00

Certified to be accurate

TOTAL TRAVEL & OTHER \$138.37

SIGNATURE_

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

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

Date

COMPANY CHARGED RECEIPTS

Amt

Posted NAR X 2008

Voucher #_153788 4130 = 531.00

2008 Expense Report

EMPLOYEE NUMBER: 5014

NAME:

Cody K. Sorensen

SON, INC.

JOB NO:

21-1-20850-009

PROJECT:

Columbia River Crossing

WEEK ENDING: 2/23/2008

	SUPPLIES						
Donastion	Other	Phone	Supplies	Phone Supplies Camera	Postage	Total	Admin
Description:				_		\$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 \$0.00	\$0.00	\$0.00	

TOTAL TRAVEL & OTHER \$112.62

Certified to be accurate .

SIGNATURE ____

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

2/5-2/20 Mileage to and from jobsite, or only to jobsite	2/5-2/20
e Description	Date
EXPLANATION OF EXPENSES	

Description

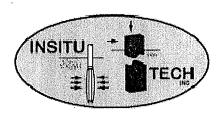
Am

COMPANY CHARGED RECEIPTS

21-1-20850-009

April 1st, 2008 InSitu Tech Inc¹. 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 1202 up to March 31st 2008

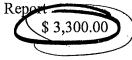
RE: Prebored Pressuremeter Testing: Columbia River Crossing (CRC)

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 9th, 2007.

FEES

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



(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

Vendor # 8507 Date 426
Amount \$ 3300 00
GL # 4140
Project #21-1-20850-009
Subcontractor Yes 2 No D
Approval DJH Voucher # 155830

INVOICE APPROVAL

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







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

Project Number:

21-1-20850-011

Project Name:

Columbia River Crossing

Consultant:

Shannon and Wilson - Portland

Consultant Contact: David Higgins

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

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
Additional I	tems					
1	Environmental Management Fee			5.00)%	\$70.88 -

INVOICE APPROVAL

Vendor # 8250 Date 5//

Amount \$ ///88.38

G/L # 4/40

Project #2/-/-20850-009

Subcontractor Yes 12/ No 1

Approval 92/7 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.



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

DATE OF INVO

7-Mar-08

INV. NO.: 802069

TO:

Shannon & Wilson, Inc.

INVOICE APPROVAL

FROM:

GEOVision Inc.

1151 Pomona Rd., Unit P

3990 SW Collins Way, Ste. 203 Lake Oswego, OR 97035 Vendor #_

Corona, CA 92882

ATTN:

REF:

Accounts Payable

Amount \$

Ph: 951-549-1234

G/L #

PLEASE REMIT TO:

TERMS: Net 30

Project #2/-/-20850-009 Yes D No D Subcontractor

GEOVision Inc.

1151 Pomona Rd., Unit P Corona, CA 92882

GV Proposal No. 07-0870

Location: Columbia River Crossing

. Tax ID: 20-2352123

BILLING PERIOD:

February 2008 (Progress Billing)

OUR PROJECT NO.: 8025SHA

Line		Unit of	Description of Articles Provided		Total Prior	Current	Cumulative
No.	Qty	Measure		Unit Price	Billings	Billings	Billings
	·		Borehole Geophysics - P-S Suspension L	ogging			
1.1	2	lot	Basic Mobilization	\$3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 9,000.00
1.2	3	lot	Additional Mob - Premium for Marine	\$1,000.00	\$ 2,000.00	\$ 3,000.00	\$ 5,000.00
2.1	3	ea	Borehole logging, ea. Borehole (first 100ft)	\$2,100.00	\$ 4,200.00	\$ 6,300.00	\$10,500.00
2.2	126.6	ft	Additional footage	\$ 5.00	\$ 1,970.00	\$ 633.00	\$ 2,603.00
3		ea	Report	\$1,000.00		\$ -	\$ -
					·		
4	1	ea	Mini-mobilization	\$1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
	1						
5	1	day	Standby fees per day (\$150/hr after 4 hrs)	\$1,500.00	·	\$ 1,500.00	\$ 1,500.00
,						,	
		-					
	4	<u> </u>	Billing Summary	·	\$ 12,670.00	\$18.933.00	\$31,603.00
			Total Amount Billed This Invoice			\$18,933.00	



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

n	ΑT	F	0	FI	N۱	$I \cap$	IC	F

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 3/250

GA # LHHO

Project # 2/-/-20850 - 009

TERMS: Net 30

Subcontractor

Yes NoPLEASE REMIT TO:

A proval PTH Voucher # 153996

GEOVision Inc.

GEOVision Inc.

Corona, CA 92882

Ph: 951-549-1234

1151 Pomona Rd., Unit P Corona, CA 92882

1151 Pomona Rd., Unit P

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		Unit of			Total Prior	Current	Cumulative
No.	Qty	Measure	or Services Performed for Client	Unit Price	Billings	Billings	Billings
			Borehole Geophysics - P-S Suspension L	<u>.ogging</u>			
- 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		\$	\$ -
					<u> </u>		
				ļ			
				<u> </u>		<u> </u>	
				ļ			
	<u></u>			ļ	0 40 050 00	A 7.040.50	047 704 50
			Billing Summary		\$ 10,653.00	\$ 7.048.50	\$17,701.50

Total Amount Billed This Invoice

COPY



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

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:

GEOVision Inc.

1151 Pomona Rd., Unit P

Corona, CA 92882

Tax ID: 20-2352123

REF:

Standard Services Agreement signed 1/18/08

GV Proposal No. 07-0870

Location: Columbia River Crossing

BILLING PERIOD:

March 2008 (Final Billing)

OUR PROJECT NO.: 8025SHA

Line			Description of Articles Provided		Total Prior	Current	Cumulative
No.	Qty	Measure	or Services Performed for Client	Unit Price	Billings	Billings	Billings
		·	Borehole Geophysics - P-S Suspension L	<u>ogging</u>		,	
					·		
1.1		lot	Basic Mobilization	\$3,000.00	\$ 9,000.00	\$ -	\$ 9,000.00
1.2		lot	Additional Mob - Premium for Marine	\$1,000.00	\$ 5,000.00	\$ -	\$ 5,000.00
		<u> </u>					
2.1		ea	Borehole logging, ea. Borehole (first 100ft)	\$2,100.00	\$ 10,500.00	\$ -	\$10,500.00
2.2		ft	Additional footage	\$ 5.00	\$ 2,603.00	\$ -	\$ 2,603.00
		ļ					
3	1	ea	Report	\$1,000.00		\$ 1,000.00	\$ 1,000.00
4		ea	Mini-mobilization	\$1,500.00	\$ 3,000.00	\$ -	\$ 3,000.00
5		day	Standby fees per day (\$150/hr after 4 hrs)	\$1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00
· .							•
			Billing Summary		\$ 31,603.00	\$ 1.000.00	\$32,603.00

Total Amount Billed This Invoice Vendor # $oldsymbol{arTheta}$

Amount \$

G/L #_

Project # 21-/-20850-009

Subcontractor

Yes B No D

Approval 1914 Voucher # 15583



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)
---------------	--------------------	------------	------------

Ref.#2: Cust. Ref.: Admin Dropped off: Feb 26, 2008 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.

Distance Based Pricing, Zone 2

INET Sender Automation Shannon Wilson 799279352742 Tracking ID SHANNON & WILSON Service Type FedEx Priority Overnight

FedEx Pak Package Type 02 Zone

Packages Rated Weight 2.0 lbs, 0.9 kgs

Feb 27, 2008 09:21 Delivered Svc Area

Signed by **C.BAYLISS** 000000000/0001486/_ FedEx Use

Recipient Jeannie Brozik Shannon & Wilson, Inc. 3990 SW Collins Way, Suite 203 400 N 34th Street, Suite 100 SEATTLE WA 98103 US LAKE OSWEGO OR 97035 US

19.05 Transportation Charge -3.24 Discount 2.92 Fuel Surcharge USD \$18.73 **Total Charge**

Ref.#2: Cust. Ref.: 21-1-20850-00# 9 Dropped off: Feb 28, 2008 Ref.#3: Payor: Shipper

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.

Recipient Automation INET <u>Sender</u> Shannon Wilson William Hegge 792013969604 Tracking ID WSDOT Service Type **SHANNON & WILSON** FedEx Express Saver 1655 S 2ND AVE SW 3990 SW Collins Way, Suite 203 Package Type **Customer Packaging** LAKE OSWEGO OR 97035 US OLYMPIAWA 98512 US Zone

Packages 9.55 Transportation Charge Rated Weight 3.0 lbs, 1.4 kgs -1.62 Mar 03, 2008 08:33 Discount Delivered 1.89 **Fuel Surcharge** Svc Area **A5** G.COOPER Residential Delivery Signed by USD **Total Charge** FedEx Use 0000000000/0007167/__

Ref.#2: Cust. Ref.: GPS Dropped off: Feb 29, 2008 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.

Distance Based Pricing, Zone 2

Recipient <u>Sender</u> Automation INET Bo Lewis Shannon Wilson Tracking ID 798885859470 Shannon & Wilson, Inc. **SHANNON & WILSON** Service Type FedEx Priority Overnight 3990 SW Collins Way, Suite 203 400 N 34TH ST **Customer Packaging** Package Type SEATTLE WA 98103 US 02 LAKE OSWEGO OR 97035 US Zone

Packages Rated Weight 7.0 lbs, 3.2 kgs

26.35 Transportation Charge Mar 03, 2008 10:06 Delivered -4.48 Discount Svc Area A2 4.05 Fuel Surcharge A.BLACK Signed by USD 000000000/0001486/_ \$25.92 **Total Charge** FedEx Use

Ref.#2: Cust. Ref.: Administrative Picked up: Mar 03, 2008 Rel.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.

Distance Based Pricing, Zone 2

Recipient **INET** <u>Sender</u> Automation Jeannie Brozik 798887608617 Shannon Wilson Tracking ID SHANNON AND WILSON INC Shannon & Wilson, Inc. Service Type FedEx Priority Overnight 400 N 34th 3990 COLLINS WAY STE 203 Package Type FedEx Pak SEATTLE WA 98103 US

LAKE OSWEGO OR 97035-3459 US 02 Zone

Packages

Rated Weight 1.0 lbs, 0.5 kgs Transportation Charge Continued on next page



Invoice Number 2-668-13271

Invoice Date Apr 25, 2008

Account Number 1240-2799-3

USD

USD

Ref.#2:

Page 4 of 7

27.75

-4.72

4.26

23.45

4.03

-3.99

2.30

\$25.79

\$27.29

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 28, 2008 Cust. Ref.: 21-1-20850-008 4 Ref.#2: Ref.#3: Payor: Shipper

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.

Recipient INET <u>Sender</u> 791032857776 Shannon Wilson Jan Six Tracking ID **ODOT Bridge Engineering Sectio SHANNON & WILSON** FedEx Priority Overnight Service Type 3990 SW Collins Way, Suite 203 355 CAPITOL ST NE RM 301 **Customer Packaging** Package Type LAKE OSWEGO OR 97035 US SALEM OR 97301 US Zone 02 **Packages**

Transportation Charge

Discount

Actual Weight 5.0 lbs, 2.3 kgs Rated Weight 10.0 lbs, 4.5 kgs

Mar 31, 2008 09:07 Delivered Svc Area AΑ

Signed by D.IVIE 0000000000/0001486/_ FedEx Use

Fuel Surcharge **Total Charge**

Cust, Ref.: 21-1-20850-007 <7 Dropped off: Mar 28, 2008

Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.

Distance Based Pricing, Zone 2

Recipient INET Sender Automation William Hegge Shannon Wilson 799828039113 Tracking ID SHANNON & WILSON WSDOT Environmental and Engine FedEx Priority Overnight Service Type 1655 S 2ND AVE SW 3990 SW Collins Way, Suite 203 **Customer Packaging** Package Type LAKE OSWEGO OR 97035 US OLYMPIA WA 98512 US 02 Zone **Packages**

Transportation Charge Rated Weight 5.0 lbs, 2.3 kgs Mar 31, 2008 10:58 Fuel Surcharge Delivered

Svc Area Discount Residential Delivery G.COOPER Signed by 0000000000/0001486/__ **Total Charge** FedEx Use

Cust. Ref.: Administrative Ref.#2: Picked up: Mar 31, 2008 Ref.#3: Payor: Shipper

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.

Sender Recipient INET Automation Jeannie Brozik Shannon Wilson Tracking ID 791876181452 **SHANNON & WILSON** Shannon & Wilson, Inc. Service Type FedEx Priority Overnight 3990 SW Collins Way, Suite 203 400 N 34th FedEx Pak Package Type SEATTLE WA 98103 US LAKE OSWEGO OR 97035 US 02 Zone Packages

18.10 Transportation Charge Rated Weight 1.0 lbs, 0.5 kgs -3.08 Discount Apr 01, 2008 09:22 Delivered 3.52 **Fuel Surcharge** Svc Area A2 4.00 Courier Pickup Charge Signed by **C.BAYLISS** USD \$22.54 **Total Charge** 000000000/0001486/_ FedEx Use

Demand Couriers and Expeditors - Phone 503-247-8484 Fax 503-282-1416

Shannon & Wilson

Attn: Accounts Payable 3990 SW Collins Way #203 Lake Oswego, OR 97035

Account ID: 212

475966 5/5/2008

Emily Williamson

Invoice Number:

0047979

\$34.17

Invoice Date:

5/16/2008

Due Date for Current Charges:

Please Pay This Amount:

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 <u>Amount</u> Zone Type Zone Delivery Caller Waybill ID Pickup Date Job# Total: (\$34,17 Total for Location: Subtotal: Subtotal for PO Number: 21120850 - 011 \$34.17 82 2 Hour 15 Columbia River Crossing Shannon & Wilson

Individual Job Detail of orders included in Invoice Number: 0047979

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

	ID AZEDER EJEJO	008 Service	· 2 H	our Waybill:	P	O Number: 21120850 - 011	Delivered at: 01:	55 PM 10	otal:	\$34.17
Order	Pickup From: Shannon & Wilson	Zone:	15	Deliver To: Columbia River Crossing 700 Washington St #300	82	5 Mulliper, 21 (2000)	Surcharges (if any) Vehicle Type: Total Weight (lbs):	Fuel Surcharge Car		\$2.96 \$0.00 \$0.00
	3990 SW Collins V Lake Oswego, OR Ordered By: Emily	97035		Vancouver, WA 98660 Signature: Fouts			Waiting Time (min): Other Surcharge:	0 Misc. Surcharge De	escri	\$0.00 \$0.00

Yes 🗆 Subcontractor **Evoucher** #1577.82 Approval DJ

Mercury*PDX*

Shannon & Wilson Page 1 of 2



Shannon & Wilson 2008 Portland Laboratory Fee Schedule & Summary

Columbia River Crossing **Project Name:**

Laboratory No.

27

Project No.

21-1-20850-006 009

Prepared by / Date:

EXH 5/14/2008

Project Manager:

Park Piao

Approved by / Date:

5/14/08 RAP

Task #	Type of Test	ASTM	Unit Cost	Quantity	Cost
	Sample Preparation (hourly rate)		\$60.00	3	\$180.00
	Classification Tests				
911	Classification of jar sample Visual-Manual	D 2488	\$15.00	377	\$5,655.00
911	Moisture Content	D 2216	\$12.00	213	\$2,556.00
912	Classification of undisturbed tube sample	D ZZ TO	Ψ12.00	2.0	42/000/00
312	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
010	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		
	Compaction Tests				
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		
•	Modulus Tests	:			
024		D 1883	\$200.00		
931	Undist CBR (incl. trimming, soaking, testing & class.)	D 1883	\$200.00	 	
932	Compacted CBR	D 1003.	φ200.00		
	Consolidation Test		4		
941	Consolidation Test	D 2435	\$450.00		
942	Swell or settlement potential of cohesive soil	D'4546	\$200.00		
	Grain-Size Test		.*	<u> </u>	+ +,
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	·	
	Permeability Tests, Constant or Falling Head	·			
961	Standard 4-inch mold (incl. sample prep.)	D 2434	\$250.00		
962	Undisturbed specimen		\$200.00	4.73	
963	Clean sand		\$150.00		<u> </u>
	Triaxial Permeability Tests				4
964	Without back pressure saturation		Quoted		
965	With back pressure saturation		Quoted		1
303					
074	Shear Strength Tests		\$75.00		
971 972	Angle of Repose Test Direct Shear Test (per normal stress pts.)	D 3080	\$250.00		
973	Additional trails/each run (residual shear)	3 3000	\$75.00	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
974	Unconfined Compression Test	D 2166	\$110.00		
975	Triaxial, consolidated, drained, per pt.	<u> </u>	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		
	Other Tests				
	Organic Content	D2974	\$65.00	1	
	Ph	D2976	\$60.00		1
	Specific Gravity	D854	\$65.00		
	Unit Weight (paraffin Coated)	D1188	\$110.00		
	Sand Equivalent	D2419	\$150.00		
	5/31/0B		7.00,00	TOTAL	\$33,661.00

Equitrac 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
			. 10	\$1.00	00:11:00	\$0.00·
21120807002	• * .		27	\$2.70	00:02:00	\$0.00
21120818001			44	\$4.40	00:02:00	\$0.00
21120821			2	\$0.20	00:02:00	\$0.00
21120821004			19	\$0.20 \$1.90	00:02:00	\$0.00
21120822	•		1	\$0.10	00:01:00	\$0.00
21120833003			3	\$0.10	00:01:00	\$0.00
21120840001			141	\$14.10	00:02:00	\$0.00
211208400 02 0 <i>0</i> 3						
21120847002			3	\$0.30	00:03:00	\$0.00
21120850002	i i		21	\$2.10	00:03:00	\$0.00
21120850041015		Task AB	6519	\$651.90	01:46:00	\$0.00∠
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
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	00:8:00	\$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 ーム			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
21109422552555			104	\$10.40	00:13:00	\$0.00
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
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21351691001			68	\$6.80	00:09:00	\$0.00
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		(Copies @ \$0.10 each, unless noted otherwise.)	5	\$0.50	00:14:00	\$0.00
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21-1- 09742 0	009	\$	10.00	\$	2.00	\$	12.00	С
21-1- 09759 0	12			\$	30.00	\$	30.00	
	05			\$	6.00	\$	6.00	
	002	\$	1.00	\$	8.00	\$	9.00	
21-1- 12251 0	02	\$	7,00	\$	-	\$	7.00	
21-1- 20177 0	006	\$	1.00	\$	4.00		5.00	C
21-1- 20447 0)47	\$	3.00	\$	8.00	\$	5.50	C
)47	\$	14.00	\$	12.00	\$	13.00	С
21-1- 20501 0	01	\$	41.00	\$	-	\$	20.50	Ċ
21-1- 20535 0	01			\$	14.00	\$	14.00	G
21-1- 20535 0)11	\$	8.00	\$	-	\$	8.00	С
21-1- 20710 0)63	\$	40.00	\$	-	\$	40.00	С
21-1- 20786 0	002	\$	50.00	\$	100.00	\$	150.00	
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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
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	002	\$	95.00	\$	84.00	\$	179.00	C,
21-1- 20972 (001	\$	27.00	\$		\$	27.00	C.
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Task AB

IN-HOUSE COLOR REPRODUCTION

Equitrac Professional v3.5

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

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

Page 1 of 2

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

		Items	Page Cost	Duration	Phone Cost
		7	\$7.00	00:02:00	\$0.00
11406060633		8	\$8.00	00:14:00	\$0.00
21109015008		116	\$116.00	00:14:00	\$0.00 C
21109422 55255 5		149	\$110.00	00:22:00	\$0.000
21109742009		117	\$145.00	00:06:00	\$0.00C
21112238004		170	\$177.00	00:05:00	\$0.00
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21112251001		14	\$12.00	00:02:00	\$0.00
21112251002		16	\$14.00	00:02:00	\$0.00
21112252001					
21116431012		48	\$48.00	00:05:00	\$0.00 <u>c</u>
21116431022		56	\$56.00	00:14:00	\$0.00 (
21116431023		18	\$,18.00	00:03:00	\$0.00
21116431032		64	\$64.00	00:04:00	\$0.00 \$
21116501006		56	\$56.00	00:03:00	\$0.00
211200580 0 8 0 0^		28	\$28.00	00:06:00	\$0.00
21120476010 — 🗘	· ·	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
21120535001		319	\$319.00	00:26:00	\$0.00 4
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 \l D		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
2112085001106	TaskAB	470	\$470.00	00:22:00	\$0.00
21120858004	/ 424 / 12	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
		1	\$1.00		\$0.00
2140630675		83	\$83.00	00:39:00	\$0.00
22111227001		90	\$90.00	00:54:00	\$0.00
24103453001		4	\$4.00	00:03:00	\$0.00
2410353001		. 1	\$1.00	00:03:00	\$0.00
24120453001			\$1.00	02:23:00	\$0.00
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WA9		5	\$5.00	00:03:00	\$0.00

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	OFFICIAL RESIDENCE			Q7035) (TE	زو:			,		olly O				2000		DDRESS
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	DATE	BY.	OR PAYMENT	APPROVED FOR PAYMENT BY		DATE			1	3	7		DATE /	/	, ,	l)	H
		·	R CODING BY	CHECKED FOR CODING BY				payment la	in advance and payment is	authoriz 2	opproved.	approved.		and accurate payment has	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 pecount thereof.	der penalty of perjury the y expenses incurred by me on scount thereof.	I hereby certify under pe claim for necessary expe been recejiyed by me on,
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	Explorations			\$17.46	\$17.46			100761					1300	0700	=		12/10/07
	Explorations	<u>_</u>		\$17.46	\$17.46	36	100021	99985					1000	0700	Beach, OR	Oswego, OR	11/30/07
	Explorations	\$17.46		\$17.46	\$17.46	36	99924	99888					1600	0700	Jantzen	Lake	11/26/07
	Meeting at CRC	\$18.43		\$18.43	\$18.43		99494	99456					1230	0900	Vancouver	Portland	11/16/07
			DEIAIL		(Sept. Asia		END	START		0	ſ	В.	RETURN	DEPART	то	FROM	Mo/Day/Year
	PURPOSE OF TRIP	TOTAL	OTHER PER	TOTAL DOLLARS	MILEAGE COST	TOTAL MILES	ODOMETER		LODGING (3)	3	MEALS (2)		TRIP (1)	11	P	TRIP	DATE
				97035	OR					swego	Lake Oswego				e 203	3990 SW Collins Way, Suite 203	3990 SW Col
	OFFICIAL RESIDENCE			ZIP CODE	STATE ZIP CODE	1					OITY						ADDRESS
				~	na Geoloais	Engineeri		Ž,	LEAVE BLANK	_	•					<u> </u>	diagins Davi
393939393	OFFICIAL STATION				m ::::::::::::::::::::::::::::::::::::	ICLASS TITLE					NSS					nitial)	NAME (I act First Initial)

	DATE		APPROVED FOR PAYMENT BY	APPRI	1/Per-5/2	DA DA			VING AUTHORITY	TE OF APPR	SIGNATUR	3/29/08 SIGNATURE OF APPROX	, A,	m'	SIGNATURE PART AM	SIGNATURE
		₹	CHECKED FOR CODING BY	CHEC			payment is	advance and pa	authorizadi il	2	approved.		d accurate syment has	that this is a true an by me and that no p of.	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 hereby certify un claim for necessa been received by
	TOTAL			-						NET TOTAL	LIIN					
					(4) Separate coding for travel advance repayment is required.	Separate coding for tr repayment is required	(4) S									
					ceipt	(3) Atttach Room Receipt	(3) A									
						(2) See Rate Table	(2) \$								-	
				of any	or more hours.	one day total of 3 or more	Q #									
					AFTER the employee's REGULARLY	ours of an emple										
AMOUNT	FOR	PAID TO	DATE		s allowed for travel	 Reimbursement is allowed for expenses only when the numb 	(E)	AMOUNT	<u>.</u>	NON-PART	Ī	CONTROL SECTION	ORG. NO.	OBJ. ACCT.	WORK OP	JOB NUMBER
	ER EXPENSE	DETAIL OF OTHER EXPENSE				٠						ACCOUNT CODE (4)	ACCOUNT		,	
,						1 = CA \$1)	NOW (US \$:	VISIT AND I	TIME OF V	INGE AT	L EXCH	HAD EQUA	N DOLLAR	AND CANADA	REMARKS: OS DOLLAR AND CANADAN DOLLAR HAD EQUAL EXCHANGE AT TIME OF VISIT AND NOW (US \$1 = CA \$1)	KEMAKKU:
\$325.31	NET TOTAL:	7	LESS: TRAVEL ADVANCE	LESS: TRAV												
	rivately Office vehicle	325.31	325.31	<u>.</u>		+	DUE	NET AMOUNT	42.00	33.94	SI 12.//	REGULAR SCHEDULED WORK HOURS	EGULAR SCHE		LAST DATE (Month, Day, Year) TRAVEL	LAST DATE (Mon
	,					\top	J)	otal from other side	I otal II			
	State Owned Vehicle	9020.01	30.01	ę,		1		\$200.00	\$#Z.00	\$00.54	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Journal Page	1			,
		2000	7F 24	3	+			+	_		_	otol this poor				
									-		1					
				-												
				-		_										
	Return home	\$19.38 Re	\$19.38	\$16						\$13.00	\$6.38			Portland, OR	Vanc., BC	03/22/08
	Deliver samples	\$203.18 De	\$203.18	\$20.				\$133.85	\$42.00	\$20.94	\$6.39			Vanc., BC	Everett, WA	03/21/08
	Deliver samples	\$102.75 De	\$102.75	\$10				\$102.75		-			1700	Everett, WA	Portland, OR	03/20/08
		Γ		,500	6	ENG	START		0	r	8	RETURN	DEPART	ō	FROM	Mo/Day/Year
	PURPOSE OF TRIP	TOTAL	TOTAL DOLLARS OTHER PER	E COST TOTAL	TOTAL MILES MILEAGE COST		ODOMETER	LODGING (3)		MEALS (2)		P (1)	TRIP		TRIP	DATE
			5 6	97035	OR.				wego	Lake Oswego				203	3990 SW Collins Way, Suite 203	3990 SW Co
	OFFICIAL DESCRIPTIONS		Ď,	ologist	Engineering Geologist	En	 	LEAVE BLANK	П	200				-	d, J	Higgins, David, J
	OFFICIAL STATION	OF			CLASS TITLE	Ę				SSN					t, Initlal)	NAME (Last, First, Initial)
نڌ	WSDOT TRAVEL EXPENSE VOUCHER		OT TRA	₩SD					<u>&</u>	otechnic	Call Geo	10218 On	ntract Y-	WSDOT Contract Y-10218 On Call Geotechnical		Shannon & Wilson:
インス	しょりゃせつ	Q 1														
}		>														



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.

Arrival

123

03-20-08

Departure

03-21-08

Page No.

1 of 1

Cashier No.

106

User ID

TGEER

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	TWO VIETNIES OF SHEWYOUT THE L
03-21-08	Bed/Occupancy Room Tax - Adj	-1.31	2. 1. 17.1 — All conditions de service e servi
03-21-08	Visa XXXXXXXXXXX4820	The state of the s	129 74

Total	129.74	129.74
Balance	0.00	

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 falls 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.

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 XXXXXXXXXXX4820

					 	
Date	Description	Reference	Room	Charges	Credits	
MAR 21 MAR 21 MAR 22 As a Tri	PARKING GOODS & SVCS TAX PARKING TAX ROOM CHARGE GST - ROOM FED T ROOM TAX 10% VISA PRewards member,	CHECKED-OUT you could have earned va	luable	17.85 .90 1.25 99.00 4.95 9.90 points for t	133.85	
To become a member visit us at triprewards.com or call 1-800-FOR-TRIP. =======GST - =subtotal: 4.95====================================						
	Guest Signat	ure:				

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STN #:00305485

BORST PARK TEXACO 1010 BELMONT AVE CENTRALIA WA

CASHIER:

03/22/08 11:59 ITEM PRICE AMOUNT pugs 8.99 \$8.99 \$8.99T Dasani 20 1 \$1.19 \$1.19 Pickledsau \$0.50 \$0.50 Cokezero \$1.49 \$1.49T TL/NOTAX: \$12.17 TAX PD: \$0.83 TOTAL: \$13.00 CASH: \$13,00

RECEIPT NO. 2-2571

WELCOME TO BORST PARK TEXACO

THANK YOU

Ticket #463515 03/22/2008 08:46

Stay Classy Blaine

Cash Tendered: 20.25

YOUR CHANGE: 17.00

BURGER KING STORE# 6647 BLAINE, WA.

ORDER 66

