



PAYMENT VOUCHER

Acct Period **12/2009**

Voucher # **XV 30C 002485**

Vendor No. **360982270 3**

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$970.37
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Vendor: **PARSONS TRANSPORTATION GROUP**

Address 1: **PO BOX 601068**

Address 2:

City, State, Zip: **PASADENA**

CA91189-1068

Y/E Phase Voucher Date **06/12/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	06/01/09	09060202	10022BG 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 80	0166	JK01	4411 01			060101							
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount			Total Amount		I/D	
										\$970.37			

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

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount			Total Amount		I/D	

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

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount			Total Amount		I/D	

(01) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date **6/12/09**
Checked and Approved for Processing By *[Signature]* Date

Comments:
Signature of Approving Authority *[Signature]* Date **6/12/09**

JUN 05 2009

RECEIVED

PARSONS TRANSPORTATION GROUP INC.
100 M STREET SE, SUITE 1200
WASHINGTON, DC 20003-3520

I N V O I C E

JUNE 01, 2009

CLIENT REF. :
INVOICE NO. : 09060202
PROJECT NO. : 646813-BG
CLIENT NO. : 67080

TO: WASHINGTON STATE DEPT. OF TRANSPORTATION
P.O. BOX 47330
OLYMPIA, WA 98504-7330

PLEASE REMIT TO:
PARSONS TRANSPORTATION GROUP
P.O. BOX 601068
PASADENA, CA 91189-1068

ATTN: PEGGY THOMAN

12/05/08 - 6/30/09

FOR: COLUMBIA RIVER CROSSING (BG)
AGREEMENT NUMBER Y-10022 TASK ORDER BG
WORK ORDER NO. XL2268

	CURRENT PERIOD THROUGH 5/29/09	CUMULATIVE-TO-DATE THROUGH 5/29/09
LABOR		
LABOR (OH 158.32% + FEE 30%)	970.37	21,380.00
OTHER DIRECT COSTS		
OTHER DIRECT COSTS	0.00	1,497.21
	-----	-----
TOTAL THIS INVOICE:	970.37 ✓	22,877.21
	=====	=====
MAXIMUM BILLABLE:		26,000.00
TOTAL BILLED ITD:		22,877.21
REMAINING TO BILL:		3,122.79 ✓

*OK to P07
ZM
6/18/2009*

XL 2268 80 44 1101 060101

DETAIL OF PROFESSIONAL SERVICES
FOR THE PERIOD ENDING 5/29/09

PAGE: 1

CLIENT REF. :
INVOICE NO. : 09060202
PROJECT NO. : 646813-BG
CLIENT NO. : 67080
FORMAT NAME: SBLR13C

W/E DATE	EMPLOYEE NAME	EMPLOYEE CLASSIFICATION	ADJ. DATE	RATE	TOTAL HOURS	TOTAL AMOUNT	PREMIUM AMOUNT

01035	Task BG - Columbia River Crossing						
5/01/09	RICK A CHAPMAN	SENIOR PROGRAM DIRECTOR		84.1400	4.00	336.56	
	ITEM TOTALS				4.00	336.56	
	GRAND TOTALS				4.00	336.56	

336.56
532.84
100.97
970.37

6/02/09 18:33:49

PARSONS TRANSPORTATION GROUP INC.
100 M STREET SE, SUITE 1200
WASHINGTON, DC

EMPLOYEE BILLING RATES
PAYROLL DETAIL
REGULAR SALARIES

PAGE 1

CLIENT REF.:
INVOICE NO.: 09080202
PROJECT NO.: 646813-B2
CLIENT NO.: 67080
FORGONE NAME: SELMERREIT

OFFICE LOCATION	EMPLOYEE #	EMPLOYEE NAME	CLASS	ADJUST DATE	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS	ACTUAL RATE	AMOUNT	PREMIUM AMOUNT	TOTAL AMOUNT
01035 Task EG - Columbia River Crossing	834	01043 RICK A. CHAPMAN	27		4.00	.00	4.00	84.1400	336.56	0.00	336.56
		TOTAL FOR WEEK ENDING 5/01/09			4.00	.00	4.00		336.56	0.00	336.56
		TOTAL FOR WBS 01035			4.00	.00	4.00		336.56	0.00	336.56
		GRAND TOTALS			4.00	.00	4.00		336.56	0.00	336.56

DETAIL OF PROFESSIONAL SERVICES
 FOR THE PERIOD ENDING 5/29/09

PAGE 1

CLIENT REF. :
 INVOICE NO. : 09060202
 PROJECT NO. : 646813-BG
 CLIENT NO. : 67080
 FORMAT NAME: SBLRLRD7T

EMPLOYEE NAME	ADJ. DATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS	RATE	LABOR BILLING
646813 WA-Y-10022 ON-CALL COST RISK ASSESSMENT						
01035 Task BG - Columbia River Crossing						
RICK A CHAPMAN		4.0		4.0	84.1400	336.56
ITEM TOTALS FOR 01035		4.0		4.0		336.56
JOB TOTALS FOR 646813		4.0		4.0		336.56
TOTAL LABOR BILLING		4.0		4.0		336.56

DETAIL OF PROFESSIONAL SERVICES
 FOR THE PERIOD ENDING 5/29/89

PAGE 1

CLIENT REF. :
 INVOICE NO. : 09060202
 PROJECT NO. : 646813-BG
 CLIENT NO. : 67080
 FORMAT NAME: SBLRLRD1T

EMPLOYEE CLASSIFICATION	EMPLOYEE NAME	ADJ. DATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS	RATE	LABOR BILLING	PREMIUM COST

646813	WA-Y-10022 ON-CALL COST RISK ASSESSMENT							
01035	Task BG - Columbia River Crossing							
SENIOR PROGRAM DIREC	RICK A CHAPMAN		4.00		4.00	84.1400	336.56	
	ITEM TOTALS		4.00		4.00		336.56	
	TOTALS FOR JOB 646813		4.00		4.00		336.56	
	TOTAL LABOR BILLING		4.00		4.00		336.56	

Project: Columbia River Crossing CEVP Workshop (Feb 2-6)

Date: 5-Dec-08

Cost Estimate: Y-10022

Task Order: Task Order # BG

Amendment #

< Enter data only in the yellow highlighted cells if applicable
< Formula cells: Please do not enter data in these cells
< For tips move cursor over red tags

WBS (MDL)	Tasks	Classification:	Class 26	Class 1E	Subtotal
PC-10	Cost Risk Estimate & Management	Res Name:	Rick Chapman	Administrative	(hrs)
PC-10.01	CEVP or CRA	Rate (\$/hr)	78.81	25.78	
PC-10.01.01	Travel time (if traveling from outside of metro area)		12	0	12
PC-10.01.02	Preliminary meetings & activities (if requested (hours))		4	0	4
PC-10.01.03	Pre-session B documentation (if requested (hours))		8	0	8
PC-10.01.04	Pre-workshop Activities (if requested (hours))		4	0	4
PC-10.01.05	Workshop (hours)		40	0	40
PC-10.01.06	Develop cost inputs for risk analysis model (hours)		8	0	8
PC-10.01.07-08	Briefing material and results presentation (if requested)		8	0	8
PC-10.01.09	Draft and final Report incorporating inputs and comments		8	0	8
PC-10.01.10	Additional work (if specifically instructed by CREM office or proj team)		8	0	8
	Total hours (including 10.01.0)		92	0	100

ID #	COISTS:	Res Name:	Rick Chapman	Administrative	Subtotal
		Rate (\$/hr)	78.81	25.78	(\$)
1	CEVP® Workshop and Report Preparation	155.32%	78.81	25.78	78.81
2	Overhead as % of direct labor	30.00%	126.36	40.81	126.36
3	Fixed Fee as % of direct labor		23.64	7.73	23.64
4	Fully loaded rate		230.11	74.33	230.11
5	Total Direct Labor Cost (loaded rate x hours)		21,169.65	694.63	21,764.28
6	Per Diem totals for traveling resources		267.00	-	267.00
7	Mileage (rate x mile)		690.00	-	690.00
8	Parking (rate x day)		384.65	-	384.65
9	Air Travel		54.00	-	54.00
10	Package		-	-	-
11	<Other costs (consultant to identify)>		-	-	-
12	Total Other Costs		1,395.65	0.00	1,395.65
13	Total Cost Est		22,475.69	594.63	23,070.33
	Rounded and cfwd to Task Order		22,475.69	594.63	23,070.33

RC	Actual Hours	Admin	New Rate	Subtotals
	78.81	25.78	84.14	
	126.36	40.81	135.21	
	23.64	7.73	25.24	
	230.11	74.33	242.59	
	18,447.02	445.97	1,487.09	21,380.08
	204.00	-	-	204.00
	785.05	-	-	785.05
	372.20	-	-	372.20
	77.88	-	-	77.88
	-	-	-	-
	-	-	-	-
	-	-	-	-
	1497.13	0.00	0.00	1,497.13
	20,944.15	445.97	2,847.74	22,877.21
	20,944.15	445.97	2,847.74	22,877.21

Task Order WSDOT On-Call Agreement: Exhibit 7? (Schedule of rates)

1) Assumes 3 day - 8 hour workshop.

** Approved overhead - 158.32%

Actual Total \$ 22,877.21

PARSONS

600 University Street, Suite 700 • Seattle, Washington 98101 • (206) 494-3101 • Fax: (206) 494-0960 • www.parsons.com

June 2, 2009

WSDOT
310 Maple Park Ave SE
P.O. Box 47371
Olympia, WA 98504 – 7371

Attention: Peggy Thoman
Invoice #09060202 (BG)

Dear Ms. Thoman:

Attached please find invoice for contract Y-10022 – Task BG for work performed through May 29, 2009.

If you have any questions regarding the charges, please contact me at (206) 494-3109.

Sincerely,
PARSONS TRANSPORTATION GROUP



Rick A. Chapman, P.E.
Area Manager/Vice President



CEVP Tasks – Y-10022
Period through: 05/29/09

To: WSDOT
Peggy Thomann
310 Maple Park Ave SE
P.O. Box 47371
Olympia, WA 98504 – 7371

From: PARSONS TRANSPORTATION
600 University Street
Suite 700
Seattle, WA 98101

Date: 06/02/09

Task	BG	TOTAL
Labor	\$970.37	\$970.37
ODC's	\$0.00	\$0.00
CM	\$0.00	\$0.00
Total	\$970.37	\$970.37

Budget and Billing Detail

Task	BG
Invoice	\$970.37
Budget	\$26,000.00
Total Billed	\$22,877.21
Remaining	\$3,122.79