

PAYMENT VOUCHER

Voucher # **XV 30C 002327**

Vendor No. **360982270** *3*

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$7,885.85
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Vendor: **PARSONS TRANSPORTATION GROUP**
 Address 1: **PO BOX 601068**
 Address 2:
 City, State, Zip: **LOS ANGELES CA90060-1068**

Y/E Phase Voucher Date **04/10/09**

Status **REJECTED / HELD**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	02/02/09	09020252	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						
						Service Request No.	N/P Amount		Total Amount		I/D	
									\$7,757.90			

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	03/18/09	09031101	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						
						Service Request No.	N/P Amount		Total Amount		I/D	
									\$127.95			

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	

Please provide vendor code use.

- (01) CONSULTANT
- (02) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date **4/10/09**

Comments:

Checked and Approved for Processing By _____ Date _____

Signature of Approving Authority *[Signature]* Date **4-10-09**

PARSONS TRANSPORTATION GROUP INC.
 100 M STREET SE, SUITE 1200
 WASHINGTON, DC 20003-3513

I N V O I C E

FEBRUARY 02, 2009

CLIENT REF. :
 INVOICE NO. : 09020252
 PROJECT NO. : 646813-BG
 CLIENT NO. : 67080

TO: WASHINGTON STATE DEPT. OF TRANSPORTATION
 P.O. BOX 47330
 OLYMPIA, WA 98501-6504

ATTN: PEGGY THOMAN

PLEASE REMIT TO:
 PARSONS TRANSPORTATION GROUP
 C/O JP MORGAN CHASE BANK
 P.O. BOX 601068
 LOS ANGELES, CA 90060-1068

12/5/08 - 6/30/09

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

	CURRENT PERIOD THROUGH 1/30/09	CUMULATIVE-TO-DATE THROUGH 1/30/09
LABOR		
LABOR (OH 153.40% + FEE 30%)	7,370.19 ✓	7,370.19
OTHER DIRECT COSTS		
OTHER DIRECT COSTS	387.71 ✓	387.71
TOTAL THIS INVOICE:	7,757.90 ✓	7,757.90
MAXIMUM BILLABLE:		24,000.00
TOTAL BILLED ITD:		7,757.90
REMAINING TO BILL:		16,242.10

*See Inv. 09031101
 rate adj. for this inv.
 + \$ 127.95*

*2/10/09 Not all in
 TRANS
 T.O. Reprinted
 1/30/09 for sign.
 1st set lost in mail
 12/24/08
 3/6/09 not in TRANS
 * Sent T.O. email 2/5
 3/19-NO*

DETAIL OF PROFESSIONAL SERVICES
FOR THE PERIOD ENDING 1/30/09

PAGE 1

CLIENT REF.:
INVOICE NO.: 09020252
PROJECT NO.: 646813-BG
CLIENT NO. : 67080
FORMAT NAME: SBLJLBRD7T

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		14.0		14.0	79.8128	1,117.38
RICK A CHAPMAN	12/19/08	16.0		16.0	79.8131	1,277.01
MARLIZE S SHOEMAKER		2.0		2.0	25.7800	51.56
MARLIZE S SHOEMAKER	12/19/08	3.0		3.0	25.7800	77.34
MARLIZE S SHOEMAKER	12/26/08	3.0		3.0	25.7800	77.34
ITEM TOTALS FOR 01035		38.0		38.0		2,600.63
JOB TOTALS FOR 646813		38.0		38.0		2,600.63
TOTAL LABOR BILLING		38.0		38.0		2,600.63

Jan BC. 3/18

Hold for new
new rate inv.

158.32% OH

2600.63
3949.37
780.19
7370.19

Missed this one to
ok -
\$ ok -
should be set up in
TRAINS week of 3/9/09
per Geo. Humphrey
Email to Geo again 3/16/09
3/19 No

DETAIL OF OTHER DIRECT COSTS
 FOR THE PERIOD ENDING 1/30/09
 BY JOB/WBS/COST CODE

PAGE: 1

CLIENT REF.:
 INVOICE NO.: 09020252
 PROJECT NO.: 646813-BG
 CLIENT NO.: 67080
 FORMAT NAME: SBLRODCWBB

REF NO.	EQUIP/ VENDOR NO.	NAME	INVOICE DATE	DATE WORKED	DESCRIPTION	BATCH NO.	AMOUNT

646813	WA-Y-10022 ON-CALL COST RISK A						
01035	Task BG - Columbia River Cross						
9212	AUTOMOBILE TRAVEL -PRIVATE						
010901253	01043	RICK A CHAPMAN	12/19/08		Auto - Mileage Amt*ER	256	95.94 ✓
010901253	01043	RICK A CHAPMAN	12/19/08		Auto - Mileage Amt*ER	256	95.94 ✓
					ACCOUNT TOTAL		191.88
9215	PARKING						
010901253	01043	RICK A CHAPMAN	12/19/08		Parking and Tolls*ER	256	12.98 ✓
					ACCOUNT TOTAL		12.98 ✓
9221	LODGING/HOTEL						
010901253	01043	RICK A CHAPMAN	12/19/08		Lodging*ER	256	133.85 ✓
					ACCOUNT TOTAL		133.85 ✓
9222	MEALS						
010901253	01043	RICK A CHAPMAN	12/19/08		Dinner*ER	256	22.00 ✓
010901253	01043	RICK A CHAPMAN	12/19/08		Lunch*ER	256	15.00 ✓
010901253	01043	RICK A CHAPMAN	12/19/08		Meals/Tips Breakfast*ER	256	12.00 ✓
					ACCOUNT TOTAL		49.00 ✓
					Task BG - Columbia River Cross		387.71
					JOB 646813 TOTAL		387.71 ✓
					TOTAL, OTHER DIRECT COSTS		387.71

164 mi

DETAIL OF PROFESSIONAL SERVICES
FOR THE PERIOD ENDING 1/30/09

PAGE 1

CLIENT REF.:
INVOICE NO.: 09020252
PROJECT NO.: 646813-BG
CLIENT NO. : 67060
FORMAT NAME: SBLRLBRD1T

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								
VICE PRESIDENT	RICK A CHAPMAN		14.00		14.00	79.8130	1,117.38	
VICE PRESIDENT	RICK A CHAPMAN	12/19/08	16.00		16.00	79.8130	1,277.01	
CONSTR ENGR/ENGR II/S	MARLIZE S SHOEMAKER		2.00		2.00	25.7800	51.56	
CONSTR ENGR/ENGR II/S	MARLIZE S SHOEMAKER	12/19/08	3.00		3.00	25.7800	77.34	
CONSTR ENGR/ENGR II/S	MARLIZE S SHOEMAKER	12/26/08	3.00		3.00	25.7800	77.34	
ITEM TOTALS			38.00		38.00		2,600.63	
TOTALS FOR JOB 646813			38.00		38.00		2,600.63	
TOTAL LABOR BILLING			38.00		38.00		2,600.63	

DETAIL OF PROFESSIONAL SERVICES
FOR THE PERIOD ENDING 1/30/09

PAGE: 1

CLIENT REF.:
INVOICE NO.: 09020252
PROJECT NO.: 646813-BG
CLIENT NO.: 67080
FORMAT NAME: SBERLBR13C

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

01035	Task BG - Columbia River Crossing						
1/02/09	MARLIZE S SHOEMAKER	CONSTR ENGR/ENGR II/SR D	12/19/08	25.7800	3.00	77.34	
1/02/09	MARLIZE S SHOEMAKER	CONSTR ENGR/ENGR II/SR D	12/26/08	25.7800	3.00	77.34	
1/09/09	RICK A CHAPMAN	VICE PRESIDENT		79.8130	4.00	319.25	
1/23/09	RICK A CHAPMAN	VICE PRESIDENT	12/19/08	79.8130	16.00	1,277.01	
1/30/09	RICK A CHAPMAN	VICE PRESIDENT		79.8130	10.00	798.13	
1/30/09	MARLIZE S SHOEMAKER	CONSTR ENGR/ENGR II/SR D		25.7800	2.00	51.56	
	ITEM TOTALS				38.00	2,600.63	
	GRAND TOTALS				38.00	2,600.63	

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

EMPLOYEE BILLING RATES
PAYROLL DETAIL
REGULAR SALARIES

CLIENT REF.:
INVOICE NO.: 09020252
PROJECT NO.: 646813-B3
CLIENT NO.: 67080
FORWARD NAME: SBLWIERZET

OFFICE LOCATION	EMPLOYEE #	EMPLOYEE NAME	CLASS	ADJUST DATE	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS	ACTUAL RATE	AMOUNT	PREMIUM AMOUNT	TOTAL AMOUNT
01035 Task B3 - Columbia River Crossing											
834	08079	MARLIZE S SHEVAKER	18	12/19/08	3.00	.00	3.00	25.7800	77.34	0.00	77.34
834	08079	MARLIZE S SHEVAKER	18	12/26/08	3.00	.00	3.00	25.7800	77.34	0.00	77.34
		TOTAL FOR WEEK ENDING 1/02/09			6.00	.00	6.00		154.68	0.00	154.68
834	01043	RICK A CHAPMAN	26		4.00	.00	4.00	79.8130	319.25	0.00	319.25
		TOTAL FOR WEEK ENDING 1/09/09			4.00	.00	4.00		319.25	0.00	319.25
834	01043	RICK A CHAPMAN	26	12/19/08	16.00	.00	16.00	79.8130	1,277.01	0.00	1,277.01
		TOTAL FOR WEEK ENDING 1/23/09			16.00	.00	16.00		1,277.01	0.00	1,277.01
834	01043	RICK A CHAPMAN	26		10.00	.00	10.00	79.8130	798.13	0.00	798.13
834	08079	MARLIZE S SHEVAKER	18		2.00	.00	2.00	25.7800	51.56	0.00	51.56
		TOTAL FOR WEEK ENDING 1/30/09			12.00	.00	12.00		849.69	0.00	849.69
		TOTAL FOR NBS 01035			38.00	.00	38.00		2,600.63	0.00	2,600.63
		GRAND TOTALS			38.00	.00	38.00		2,600.63	0.00	2,600.63



Hilton

Vancouver Washington

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www.hilton.com or 1 800 HILTONS

Name & Address

CHAPMAN, ERIC A
2315 SE NEWPORT WAY

ISSAQUAH, WA 98027
US

Room 325/D2
Arrival Date 12/17/2008 4:27:00PM
Departure Date 12/18/2008
Adult/Child 1/0
Room Rate 149.00

RATE PLAN L-T1

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 3328777337

12/18/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/17/2008	MOVIE	LINTR	825836	\$14.99		
12/17/2008	SALES TAX	LINTR	825836	\$1.23		
12/17/2008	MOVIE	LINTR	825852	\$11.99		
12/17/2008	SALES TAX	LINTR	825852	\$0.98		
12/17/2008	*GRAY'S AT THE PARK LOUNGE	LINTR	825874	\$20.54		
12/17/2008	SELF PARKING	DHUYNH	825919	\$12.00		
12/17/2008	SALES TAX	DHUYNH	825919	\$0.98		
12/17/2008	GUEST ROOM	DHUYNH	825920	\$149.00		
12/17/2008	ROOM TAXES	DHUYNH	825920	\$17.20		
WILL BE SETTLED TO MC *8792						\$228.91
EFFECTIVE BALANCE OF						\$0.00
EXPENSE REPORT SUMMARY						
12:00:00AM STAY TOTAL						
ROOM & TAX	\$166.20	\$166.20				
MISCELLANEOUS	\$38.98	\$38.98				
FOOD & BEVERAGE	\$20.54	\$20.54				
OTHER	\$3.19	\$3.19				
DAILY TOTAL	\$228.91	\$228.91				

Handwritten notes: \$12.98 (parking), NSDOT Max. 120 tax, \$13.85, \$133.85

T
H
A
N
K
Y
O
U

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 182545 A	
AUTHORIZATION	INITIAL	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		

PARSONS

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

February 10, 2009

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

Attention: Peggy Thoman

Subject: Invoice #09020252 (BG)

Dear Ms. Thoman:

Attached please find invoice for contract Y-10022 – Task BG for work performed through January 30, 2009.

If you have any questions regarding the charges, please contact me at (206) 494-0913.

Sincerely,
PARSONS TRANSPORTATION GROUP



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



CEVP Tasks – Y-10022
Period through: 01/30/09

To: WSDOT
Peggy Thoman
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: 02/10/09

<i>Task</i>	<i>BG</i>	<i>TOTAL</i>
Labor	\$7,370.19	\$7,370.19
ODC's	\$387.71	\$387.71
CM	\$0.00	\$0.00
Total	\$7,757.90	\$7,757.90

Budget and Billing Detail

<i>Task</i>	<i>BG</i>
Invoice	\$7,757.90
Budget	\$24,000.00
Total Billed	\$7,757.90
Remaining	\$16,242.10

PARSONS - TRANSPORTATION GROUP INC.

Address: 600 University Street, Suite 700 - Seattle, Washington 98101 • Telephone: (206) 494-3101 • Fax (206) 494-8960 • www.parsons.com

Date: 03/18/09
 Prorated Invoice No: 09031101 (Inv. 09020252)
 Project No: 646813-BG
 Client No: 67080

TO: WSDOT
 Peggy Thoman
 310 Maple Ave SE
 P.O. BOX 47371
 Olympia, WA 98504-7371

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

Purpose: Prorated Invoice for CEVP Tasks - Y-1022 - Period Ending through 01/30/09

	Old Rate	Current Rate
Overhead	153.40%	158.32%
Fee	30%	30%

	Invoice No: 09020252	Current Invoice Amount	Pro-Rated Invoice Amount (# 09031101) for services through 01/30/09
Labor : \$	2,600.63	\$ 2,600.63	\$ -
Overhead : \$	3,989.37	\$ 4,117.32	\$ 127.95
Sub Total Labor + Overhead : \$	6,590.00	\$ 6,717.95	\$ 127.95
30% FEE : \$	780.19	\$ 780.19	\$ -
Total Labor (Overhead + 30% Fee) : \$	7,370.19	\$ 7,498.14	\$ 127.95
Other Direct Cost : \$	387.71	\$ 387.71	\$ -
Total Invoice : \$	7,757.90	\$ 7,885.85	\$ 127.95

Please remit payment for the prorated invoice amount of \$ 127.95 to:
 Parsons Transportation Group
 P.O. BOX 601068
 Pasadena, CA 91189-1068

**** REVISED TOTAL THROUGH 01/30/09 ****

Task	BG	TOTAL
Labor	\$ 7,498.14	\$ 7,498.14
ODC's	\$ 387.71	\$ 387.71
CM	\$ -	\$ -
Total	\$ 7,885.85	\$ 7,885.85

REVISED Budget and Billing Detail through 01/30/09

Task	BG
Invoice	\$ 7,885.85
Budget	\$ 24,000.00
Total Billed Through 01/30/09	\$ 7,885.85
Total Remaining through 01/30/09	\$ 16,114.15

This \$127.95 invoice is the added amount to Inv. 09020252 per Overhead rate adj. 153.40 → 158.32%

Peggy

PARSONS TRANSPORTATION GROUP INC.
 100 M STREET SE, SUITE 1200
 WASHINGTON, DC 20003-3513

I N V O I C E

MARCH 18, 2009

CLIENT REF. :
 INVOICE NO. : 09031101
 PROJECT NO. : 646813-BG
 CLIENT NO. : 67080

TO: WASHINGTON STATE DEPT. OF TRANSPORTATION
 P.O. BOX 47330
 OLYMPIA, WA 98501-6504
 ATTN: PEGGY THOMAN

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

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

	CURRENT PERIOD THROUGH 1/30/09	CUMULATIVE-TO-DATE THROUGH 1/30/09
	-----	-----
LABOR		
LABOR (OH 158.32% + FEE 30%)	127.95	7,498.14
OTHER DIRECT COSTS		
OTHER DIRECT COSTS	0.00	387.71
	-----	-----
TOTAL THIS INVOICE:	127.95	7,885.85
	=====	=====
MAXIMUM BILLABLE:		24,000.00
TOTAL BILLED ITD:		7,885.85
REMAINING TO BILL:		16,114.15