

PAYMENT VOUCHER

Voucher # **XV 30C 002334**

Vendor No. **360982270** *3*

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$11,694.88
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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 **04/13/09**

Status **REJECTED / HELD**

PAGE NUMBER: 1 OF 1

Invoice	Reference			Retainage			
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	03/02/09	09030141	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
										\$11,694.88		

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

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

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

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

please override vendor error code

(01) CONSULTANT

User Name
PEGGY THOMAN

Received By *Peggy Thoman* Date **4/13/09**

Checked and Approved for Processing By _____ Date _____

Comments:
 Signature of Approving Authority *[Signature]* Date **4-14-09**

HQ DESIGN OFFICE

MAR 05 2009

RECEIVED

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

I N V O I C E

MARCH 02, 2009

CLIENT REF. :
INVOICE NO. : 09030141
PROJECT NO. : 646813-BG
CLIENT NO. : 67080

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

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

ATTN: PEGGY THOMAN

12/05/08 - 06/30/09

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

	CURRENT PERIOD THROUGH 2/27/09	CUMULATIVE-TO-DATE THROUGH 2/27/09
LABOR		
LABOR (OH 158.32% + FEE 30%)	10,585.38 ✓	17,955.57
OTHER DIRECT COSTS		
OTHER DIRECT COSTS <i>1131.30</i>	1,109.50	1,497.21
	-----	-----
TOTAL THIS INVOICE:	11,694.88 ✓	19,452.78
	=====	=====
MAXIMUM BILLABLE:		24,000.00
TOTAL BILLED ITD:		19,452.78
REMAINING TO BILL:		4,547.22 ✓

*ok to pay per
m/j 3/6/2009*

*3/5 - Not set up in TRANS
4/10 Email to Mailroom
revised lodging*

Project: Columbia River Crossing CEVP Workshop (Feb 2-6) Date: 5-Dec-08
 Cost Estimate: Cost Lead: Parsons
 Agreement: Y-10022
 Task Order: Task Order # BG
 Amendment: 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 18	Subtotals
PC-10	Cost Risk Estimate & Management	Res Name:	Rick Chapman	Administrative	(hrs)
PC-10.01	CEVP® or CRA	Rate (\$/hr):	79.81	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 & documentation if requested (hours)		8	8	16
PC-10.01.04	Pre-workshop Activities if required (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)		6	0	6
	Total hours (including 10.01.10)		92	8	100

ID #	CEVP® Workshop and Report Preparation	Res Name:	Rick Chapman	Administrative	Subtotals
		Rate (\$/hr):	79.81	25.78	(\$)
1	Overhead as % of direct labor	156.32%	126.36	40.81	
2	Fixed Fee as % of direct labor	30.00%	23.94	7.73	
3	Fully loaded rate		230.11	74.33	
4	Total Direct Labor Cost (loaded rate x hours)		21,169.95	594.63	21,764.58
5	Per Diem totals for traveling resources		\$ 267.00	\$ -	267.00
6	Lodging totals for traveling resources		\$ 600.00	\$ -	600.00
7	Mileage (rate x mile)		\$ 384.65	\$ -	384.65
8	Parking (rate x day)		\$ 54.00	\$ -	54.00
9	Air Travel		\$ -	\$ -	-
10	Postage		\$ -	\$ -	-
11	<Other costs (consultant to identify)>		\$ -	\$ -	-
12	Total Other Costs		1305.65	0.00	1,305.65
13	Total Cost Est		22,475.60	594.63	23,070.23

Rounded and c/fwd to Task Order \$ 24,000.00

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

Consultants Notes (no extra contractual conditions will be accepted)

1) Assume 5 day - 8 hour workshop in Vancouver, WA

DETAIL OF PROFESSIONAL SERVICES
FOR THE PERIOD ENDING 2/27/09

PAGE 1

CLIENT REF.:
INVOICE NO.: 09030141
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		46.0		46.0	79.8130 ✓	3,671.40 ✓
ITEM TOTALS FOR 01035		46.0		46.0		3,671.40
JOB TOTALS FOR 646813		46.0		46.0		3,671.40
TOTAL LABOR BILLING		46.0		46.0		3,671.40 ✓

3671.40
5212.56
1101.42

10585.38

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

EMPLOYEE BILLING RATES
PAYROLL DETAIL
REGULAR SALARIES

CLIENT REF.:
INVOICE NO.: 09010141
PROJECT NO.: 646813-BG
CLIENT NO.: 67080
FORWRT NMVE: SELVAREST

OFFICE LOCATION	EMPLOYEE #	EMPLOYEE NAME	CLASS	ADJUST RATE	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS	ACTUAL RATE	AMOUNT	PREMIUM AMOUNT	TOTAL AMOUNT
01035 Task BG - Columbia River Crossing											
834	01043	RICK A CHRYMAN	27		40.00	.00	40.00	79.8130	3,192.52	0.00	3,192.52
TOTAL FOR WEEK ENDING 2/06/09											
834	01043	RICK A CHRYMAN	27		6.00	.00	6.00	79.8130	478.88	0.00	478.88
TOTAL FOR WEEK ENDING 2/13/09											
TOTAL FOR WES 01035											
GRAND TOTALS											
									3,671.40	0.00	3,671.40

DETAIL OF PROFESSIONAL SERVICES
 FOR THE PERIOD ENDING 2/27/09

PAGE 1

CLIENT REF.:

INVOICE NO.: 09030141

PROJECT NO.: 646813-BG

CLIENT NO.: 67080

FORMAT NAME: SBLRIBRDIT

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		46.00		46.00	79.8130	3,671.40	
	ITEM TOTALS		46.00		46.00		3,671.40	
	TOTALS FOR JOB 646813		46.00		46.00		3,671.40	
	TOTAL LABOR BILLING		46.00		46.00		3,671.40	

DETAIL OF OTHER DIRECT COSTS
 FOR THE PERIOD ENDING 2/27/09
 BY JOB/WBS/COST CODE

PAGE: 1

CLIENT REF.:
 INVOICE NO.: 09030141
 PROJECT NO.: 646813-BG
 CLIENT NO.: 67080
 FORMAT NAME: SBLRODCNEB

REF	EQUIP/ VEND	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	-PRIVTE						
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Auto - Mileage Amt*ER	16	90.20 ✓	164 mi
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Auto - Mileage Amt*ER	16	90.20 ✓	
					ACCOUNT TOTAL		180.40	
9215	PARKING							
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Parking and Tolls*ER	16	12.98 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Parking and Tolls*ER	16	12.98 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Parking and Tolls*ER	16	12.98 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Parking and Tolls*ER	16	12.98 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Parking and Tolls*ER	16	12.98 ✓	
					ACCOUNT TOTAL		64.90	
9221	LODGING/HOTEL							
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Lodging*ER	16	129.84 ✓	134.20
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Lodging*ER	16	129.84 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Lodging*ER	16	129.84 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Lodging*ER	16	129.84 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Lodging*ER	16	129.84 ✓	
					ACCOUNT TOTAL		649.20	671.00
9222	MEALS							
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Meals/Tips Breakfast*ER	16	12.00 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Meals/Tips Breakfast*ER	16	12.00 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Meals/Tips Breakfast*ER	16	12.00 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Meals/Tips Breakfast*ER	16	12.00 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Meals/Tips Breakfast*ER	16	12.00 ✓	60
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Lunch*ER	16	15.00 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Lunch*ER	16	15.00 ✓	
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Lunch*ER	16	15.00 ✓	45
020903573	01043	RICK A CHAPMAN	2/06/09	2/06/09	Dinner*ER	16	22.00 ✓	

DETAIL OF OTHER DIRECT COSTS
 FOR THE PERIOD ENDING 2/27/09
 BY JOB/WBS/COST CODE

CLIENT REF.:
 INVOICE NO.: 09030141
 PROJECT NO.: 646813-BG
 CLIENT NO.: 67080
 FORMAT NAME: SBLRODCWBB

EQUIP/ REF VEND		NAME	INVOICE DATE	DESCRIPTION	BATCH	AMOUNT
NO.	NO.		DATE		NO.	
020903573	01043	RICK A CHAPMAN	2/06/09	Dinner*ER	16	22.00 ✓
020903573	01043	RICK A CHAPMAN	2/06/09	Dinner*ER	16	22.00 ✓
020903573	01043	RICK A CHAPMAN	2/06/09	Dinner*ER	16	22.00 ✓
020903573	01043	RICK A CHAPMAN	2/06/09	Dinner*ER	16	22.00 ✓
ACCOUNT TOTAL						215.00 ✓
Task BG - Columbia River Cross						1,109.50
JOB 646813 TOTAL						1,109.50
TOTAL, OTHER DIRECT COSTS						1,109.50

110

1131.30
 see attached
 email from
 Parsons -
 Pay / Keep original inv.
 amount.

DETAIL OF PROFESSIONAL SERVICES
 FOR THE PERIOD ENDING 2/27/09

PAGE: 1

CLIENT REF.:
 INVOICE NO.: 09030141
 PROJECT NO.: 646813-BG
 CLIENT NO.: 67080
 FORMAT NAME: SBLRUBR13C

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

01035	Task BG - Columbia River Crossing						
2/06/09	RICK A CHAPMAN	SENIOR PROGRAM DIRECTOR		79.8130	40.00	3,192.52	
2/13/09	RICK A CHAPMAN	SENIOR PROGRAM DIRECTOR		79.8130	6.00	478.88	
	ITEM TOTALS				46.00	3,671.40	
	GRAND TOTALS				46.00	3,671.40	

RICK CHAPMAN



Hilton
Vancouver Washington

301 West 6th Street • Vancouver, WA 98660
Phone (360) 993-4500 • Fax (360) 993-4484
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

CHAPMAN, ERIC A

Room 402/D2
Arrival Date 2/1/2009
Departure Date 2/6/2009 10:26:00PM
Adult/Child 1/0
Room Rate 123.00

RATE PLAN L-AA

HH#

AL:

BONUS AL:

CAR: \$129.84

\$120.00
9.84 @ 8.2% tax
129.84

CONFIRMATION NUMBER : 3330655694

2/6/2009 PAGE 1 *Per diem \$120.00 (excluding taxes)

T
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DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/1/2009	SELF PARKING	DHUYNH	843082	\$12.00		
2/1/2009	SALES TAX	DHUYNH	843082	\$0.98		
2/1/2009	GUEST ROOM	DHUYNH	843083	\$123.00		120.00
2/1/2009	ROOM TAXES	DHUYNH	843083	\$14.55		+ 14.20 11.23%
2/2/2009	SELF PARKING	DHUYNH	843370	\$12.00		134.20
2/2/2009	SALES TAX	DHUYNH	843370	\$0.98		14.196
2/2/2009	GUEST ROOM	DHUYNH	843371	\$123.00		
2/2/2009	ROOM TAXES	DHUYNH	843371	\$14.55		
2/3/2009	MOVIE	LINTR	843837	\$15.99		
2/3/2009	SALES TAX	LINTR	843837	\$1.31		
2/3/2009	SELF PARKING	DHUYNH	843953	\$12.00		
2/3/2009	SALES TAX	DHUYNH	843953	\$0.98		
2/3/2009	GUEST ROOM	DHUYNH	843954	\$123.00		
2/3/2009	ROOM TAXES	DHUYNH	843954	\$14.55		
2/4/2009	SELF PARKING	DHUYNH	844714	\$12.00		
2/4/2009	SALES TAX	DHUYNH	844714	\$0.98		
2/4/2009	GUEST ROOM	DHUYNH	844715	\$123.00		
2/4/2009	ROOM TAXES	DHUYNH	844715	\$14.55		
2/5/2009	SELF PARKING	MTAN	845421	\$12.00		
2/5/2009	SALES TAX	MTAN	845421	\$0.98		
2/5/2009	GUEST ROOM	MTAN	845422	\$123.00		
2/5/2009	ROOM TAXES	MTAN	845422	\$14.55		
WILL BE SETTLED TO MC *8792						\$769.95

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. 183998 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	



Hilton

Vancouver Washington

301 West 6th Street • Vancouver, WA 98660
Phone (360) 993-4500 • Fax (360) 993-4484
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

CHAPMAN, ERIC A

Room 402/D2
Arrival Date 2/1/2009 10:26:00PM
Departure Date 2/6/2009
Adult/Child 1/0
Room Rate 123.00

RATE PLAN L-AA

HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3330655694

2/6/2009 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
	12:00:00AM	02/02/09	02/03/09	02/04/09		
ROOM & TAX	\$137.55	\$137.55	\$137.55	\$137.55		
MISCELLANEOUS	\$12.00	\$12.00	\$27.99	\$12.00		
OTHER	\$0.98	\$0.98	\$2.29	\$0.98		
DAILY TOTAL	\$150.53	\$150.53	\$167.83	\$150.53		
	12:00:00AM STAY TOTAL					
ROOM & TAX	\$137.55	\$687.75				
MISCELLANEOUS	\$12.00	\$75.99				
OTHER	\$0.98	\$6.21				
DAILY TOTAL	\$150.53	\$769.95				

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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. 183998 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

March 4, 2009

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

Attention: Peggy Thoman

Subject: Invoice #09030141 (BG)

Dear Ms. Thoman:

Attached please find invoice for contract Y-10022 – Task BG for work performed through February 27, 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: 02/27/09

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: 03/04/09

<i>Task</i>	<i>BG</i>	<i>TOTAL</i>
Labor	\$10,585.38	\$10,585.38
ODC's	\$1,109.50	\$1,109.50
CM	\$0.00	\$0.00
Total	\$11,694.88	\$11,694.88

Budget and Billing Detail

<i>Task</i>	<i>BG</i>
Invoice	\$11,694.88
Budget	\$24,000.00
Total Billed	\$19,452.78
Remaining	\$4,547.22

Thoman, Peggy

From: Shoemaker, Marlize [Marlize.Shoemaker@parsons.com]
Sent: Monday, April 13, 2009 8:34 AM
To: Thoman, Peggy
Cc: Gabel, Mark
Subject: RE: Columbia River Crossing, Y-10022 BG Invoice 09030141

Peggy,

Thanks for noting the mistake. To correct this would take more time and \$ than the \$21.80 difference. Just go ahead and reimburse per the amount on the invoice and I'll print this email to include in my invoice as backup and will note for future reference.

Hope you had a great Easter and thanks again for bringing this under my attention. Have a wonderful day!!!

Thank you,
Marlize Shoemaker
PARSONS
phone **206.494.0913**
marlize.shoemaker@parsons.com

From: Thoman, Peggy [mailto:ThomanP@wsdot.wa.gov]
Sent: Friday, April 10, 2009 1:15 PM
To: Shoemaker, Marlize
Cc: Gabel, Mark
Subject: Columbia River Crossing, Y-10022 BG Invoice 09030141

Hi, Marlize.

I was auditing this invoice and discovered that the percentage used to figure the tax on the hotel was too low. Parson's used 8.2 %, but I think it should be 11.83%. ($\$14.55 / \$123 = 11.83\%$).

The net difference is \$21.80. Do you want me to make notation that per our email, the revised lodging should be \$671 and the invoice total should be \$11,716.68?

Thank you.

Peggy Thoman

WA State Dept. of Transportation
HQ Strategic Analysis & Estimating Office
360.705.7452 Ph.
360.705.6819 Fax