

# PAYMENT VOUCHER

Voucher # XV 30C 001333

Vendor No. 360982270 3

<b>Totals</b>	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$5,718.85
---------------	-----------	--------	-----------	--------	-------	------------

Y/E Phase  Voucher Date 05/16/08

Vendor: PARSONS TRANSPORTATION GROUP  
Address 1: PO BOX 601068  
Address 2:

Status REJECTED / HELD

City, State, Zip: LOS ANGELES CA90060-1068

PAGE NUMBER: 1 OF 1

Invoice				Reference			Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	04/04/08	08040112	10022BC 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	49	0166	JK01	4411	01		060101					
							Service Request No.	N/P Amount		Total Amount		I/D
										\$8,682.32		

Invoice				Reference			Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	05/02/08	08050096	10022AW 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
XL2326	AF	0166	JK01	5893	12		174305					
							Service Request No.	N/P Amount		Total Amount		I/D
										\$2,963.47		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

*We performed in agreement period*  
*Please override vendor error.*  
*2 Invoices -> Dis credit memo.*

- (01) CONSULTANT
- (02) CONSULTANT

User Name  
PEGGY THOMAN

Received By *Peggy Thoman* Date *5/16/08*

Comments:

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Signature of Approving Authority *W.E. Prill* Date *5/19/08*

PARSONS TRANSPORTATION GROUP INC.  
 1133 15TH STREET N.W.  
 WASHINGTON, DC 20005

I N V O I C E

APRIL 04, 2008

CLIENT REF. :  
 INVOICE NO. : 08040112  
 PROJECT NO. : 646813-BC  
 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

FOR: COLUMBIA RIVER CROSSING/VANCOUVER  
 AGREEMENT NUMBER Y-10022 TASK ORDER BC  
 WORK ORDER NO. XL2268

2/21/08 - 3/28/08

	CURRENT PERIOD THROUGH 3/28/08	CUMULATIVE-TO-DATE THROUGH 3/28/08
LABOR		
LABOR (OH 153.40% + FEE 30%)	8,133.58 ✓	8,133.58
OTHER DIRECT COSTS		
OTHER DIRECT COSTS	548.74 ✓	548.74
TOTAL THIS INVOICE:	8,682.32 ✓	8,682.32
MAXIMUM BILLABLE:		45,000.00
TOTAL BILLED ITD:		8,682.32
REMAINING TO BILL:		36,317.68

See -2963.47  
 attached  
 Credit  
 memo -  
 use for diff. ?  
 task order ?

ok to pay per MJA  
 4/10/2008

8682.32  
 - 2963.47  
 Total 5718.85

4/17/08 No  
 Not Bk from  
 SWL -  
 - Geo. H.  
 4/10  
 4/25/08 No  
 5/5/08 Email to  
 Anubsten Sinc

PARSONS TRANSPORTATION GROUP INC.  
 1133 15TH STREET N.W.  
 WASHINGTON, DC

EMPLOYEE BILLING RATES  
 PAYROLL DETAIL  
 REGULAR SALARIES

CLIENT REF.:  
 INVOICE NO.: 08040112  
 PROJECT NO.: 646813-BC  
 CLIENT NO.: 67080  
 FORMAT NAME: SELVIERE2T

OFFICE LOCATION	EMPLOYEE #	EMPLOYEE NAME	CLASS	ADJUST RATE	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS	ACTUAL RATE	AMOUNT	PREMIUM AMOUNT	TOTAL AMOUNT	
01026 Task EC - Columbia River Crossing												
834	01043	RICK A CHAPMAN	26		20.00	.00	20.00	76.4500	1,529.00	0.00	1,529.00	
812	20882	HAZEM I MEBAREK	24		18.00	.00	18.00	74.5000	1,341.00	0.00	1,341.00	
					38.00	.00	38.00		2,870.00	0.00	2,870.00	
					38.00	.00	38.00		2,870.00	0.00	2,870.00	
					38.00	.00	38.00		2,870.00	0.00	2,870.00	
					TOTAL FOR WEEK ENDING 3/14/08							
					TOTAL FOR WBS 01026							
					GRAND TOTALS							

DETAIL OF PROFESSIONAL SERVICES  
 FOR THE PERIOD ENDING 3/28/08

PAGE 1

CLIENT REF.:  
 INVOICE NO.: 08040112  
 PROJECT NO.: 646813-BC  
 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						
01026 Task BC - Columbia River Crossing						
RICK A CHAPMAN		20.0		20.0	76.4500	1,529.00
HAZEM I MOBAREK		18.0		18.0	74.5000	1,341.00
ITEM TOTALS FOR 01026		38.0		38.0		2,870.00
JOB TOTALS FOR 646813		38.0		38.0		2,870.00
TOTAL LABOR BILLING		38.0		38.0		2,870.00 ✓

DETAIL OF PROFESSIONAL SERVICES  
 FOR THE PERIOD ENDING 3/28/08

CLIENT REF.:  
 INVOICE NO.: 08040112  
 PROJECT NO.: 646813-BC  
 CLIENT NO.: 67080  
 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								
01026 Task BC - Columbia River Crossing								
SR PROGRAM DIRECTOR	RICK A CHAPMAN		20.00		20.00	76.4500 ✓	1,529.00 ✓	
SR ENGRING MGR/PRIN	HAZEM I MOBAREK		18.00		18.00	74.5000 ✓	1,341.00 ✓	
ITEM TOTALS			38.00		38.00		2,870.00	
TOTALS FOR JOB 646813			38.00		38.00		2,870.00	
TOTAL LABOR BILLING			38.00		38.00		2,870.00 ✓	

2870.  
 440258  
 861  
 -----  
 2133.58

DETAIL OF OTHER DIRECT COSTS  
 FOR THE PERIOD ENDING 3/28/08  
 BY JOB/WBS/COST CODE

PAGE: 1

CLIENT REF.:  
 INVOICE NO.: 08040112  
 PROJECT NO.: 646813-BC  
 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					
01026	Task BC - Columbia River Cross						
9212	AUTOMOBILE TRAVEL	--PRIVTE					
040800628	01043	RICK A CHAPMAN	3/14/08		Auto - Mileage Amt*ER	103	82.82 ✓
040800628	01043	RICK A CHAPMAN	3/14/08		Auto - Mileage Amt*ER	103	83.33 ✓
					ACCOUNT TOTAL		166.15 <i>ok</i>
9215	PARKING						
040800628	01043	RICK A CHAPMAN	3/14/08		Parking and Tolls*ER	103	12.00 ✓
					ACCOUNT TOTAL		12.00 <i>ok</i>
9221	LODGING/HOTEL						
030803485	20882	HAZEM I MOBAREK	3/14/08		Lodging*ER	135	119.26 ✓
040800628	01043	RICK A CHAPMAN	3/14/08		Lodging*ER	103	119.33 ✓
					ACCOUNT TOTAL		238.59 <i>ok</i>
9222	MEALS						
030803485	20882	HAZEM I MOBAREK	3/14/08		Lunch*ER	135	15.00 ✓
030803485	20882	HAZEM I MOBAREK	3/14/08		Meals/Tips Breakfast*ER	135	12.00 ✓
030803485	20882	HAZEM I MOBAREK	3/14/08		Dinner*ER	135	22.00 ✓
030803485	20882	HAZEM I MOBAREK	3/14/08		Lunch*ER	135	15.00 ✓
					ACCOUNT TOTAL		64.00 <i>ok</i>
9223	PER DIEM						
040800628	01043	RICK A CHAPMAN	3/14/08		Per Diem*ER	103	44.00 ✓
040800628	01043	RICK A CHAPMAN	3/14/08		Per Diem*ER	103	24.00 ✓
					ACCOUNT TOTAL		68.00 <i>ok</i>
		Task BC - Columbia River Cross					548.74
		JOB 646813 TOTAL					548.74 ✓

*meals don't match wage but total ok*

*132.00*

DETAIL OF OTHER DIRECT COSTS  
FOR THE PERIOD ENDING 3/28/08  
BY JOB/WBS/COST CODE

PAGE: 2

CLIENT REF.:  
INVOICE NO.: 08040112  
PROJECT NO.: 646813-BC  
CLIENT NO.: 67080  
FORMAT NAME: SBLRODCWEB

EQUIP/			INVOICE	DATE		BATCH	
REF	VEND		DATE	WORKED	DESCRIPTION	NO.	AMOUNT
NO.	NO.	NAME					
-----							
TOTAL, OTHER DIRECT COSTS							548.74

DETAIL OF PROFESSIONAL SERVICES  
 FOR THE PERIOD ENDING 3/28/08

PAGE: 1

CLIENT REF.:  
 INVOICE NO.: 08040112  
 PROJECT NO.: 646813-BC  
 CLIENT NO.: 67080  
 FORMAT NAME: SBLRLBRL3C

W/E DATE	EMPLOYEE NAME	EMPLOYEE CLASSIFICATION	ADJ. DATE	RATE	TOTAL HOURS	TOTAL AMOUNT	PREMIUM AMOUNT
-----							
01026	Task BC - Columbia River Crossing						
3/14/08	RICK A CHAPMAN	SR PROGRAM DIRECTOR		76.4500	20.00	1,529.00	
3/14/08	HAZEM I MOBAREK	SR ENGRING MGR/PRIN PRO		74.5000	18.00	1,341.00	
	ITEM TOTALS				38.00	2,870.00	
	GRAND TOTALS				38.00	2,870.00	



Project: Columbia River Crossing CEVP Workshop (April 14 - 18) Date: 5-Oct-07

Cost Estimate: Cost Lead: Parsons

Task Order: Y-10022

Amendment: Task Order # BC

Amendment #

WBS (MDL)	Tasks	Class 20		Class 24		Class 18		RC	HM	Admin	Subtotals (Hrs)	
		Res Name: Rick Chapman	Rate (\$/hr)	Hazem Mobarak	Rate (\$/hr)	Administrative	Rate (\$/hr)					
PC-10.01	Cost Risk Estimate & Management											
PC-10.01.01	CEVP or CRA											
PC-10.01.02	Travel time (if traveling from outside of metro area)											
PC-10.01.03	Preliminary meetings & activities if requested (hours)											
PC-10.01.04	Pre-session & documentation if requested (hours)											
PC-10.01.05	Workshop (hours)											
PC-10.01.06	Develop cost inputs for risk analysis model (hours)											
PC-10.01.07-08	Briefing material and results presentation (if requested)											
PC-10.01.09	Draft and final Report incorporating inputs and comments											
PC-10.01.10	Additional work (if specifically instructed by CREM office or proj team)											
	<b>Total hours (including 10.01.10)</b>			94		94			20	18	0	38

ID #	CEVP® Workshop and Report Preparation	Res Name:	Rate (\$/hr)	Rick Chapman	Hazem Mobarak	Administrative	Subtotals (\$)
1	Overhead as % of direct labor						
2	Fixed Fee as % of direct labor						
3	Fully loaded rate						
4	<b>Total Direct Labor Cost (loaded rate x hours)</b>						
5	Per Diem totals for travelling resources						
6	Lodging totals for travelling resources						
7	Mileage (rate x mile)						
8	Parking (rate x day)						
9	Air Travel						
10	Postage						
11	<Other costs (consultant to identify)>						
12	<b>Total Other Costs</b>						
13	<b>Total Cost Est</b>						

Rounded and c/fwd to Task Order

References

Task Order WSDOT On-Call Agreement: Exhibit 77 (Schedule of rates)

Consultants Notes (no extra contractual conditions will be accepted)  
 1) Assumes 4 - 8 hour days for workshop  
 2) Hazem will attend Prep & Orientation for 1-82 & 1-90  
 3) Other costs include vehicle rental and gas

ESTIMATE	\$ 45,000.00
ACTUAL TOTAL	\$ 8,682.32

Y-10022 - Task Order BC

Traveler's Name	Date	Breakfast (max \$12)	Lunch (max \$15)	Dinner (max \$22)	Private - Mileage	Lodging (including taxes)	Parking	Total Per Diem
Chapman, Rick	03/10/08	\$0.00	\$0.00	\$22.00 ✓	\$82.82	\$119.33	\$12.00	\$236.15
	03/11/08	\$12.00 ✓	\$0.00	\$0.00	\$83.33	\$0.00	\$0.00	\$95.33
	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.48
								\$331.48
Mobarek, Hazem	03/10/08	\$12.00	\$15.00	\$22.00 ✓	\$0.00	\$119.26	\$0.00	\$168.26
	03/11/08	\$12.00	\$15.00	\$22.00 ✓	\$0.00	\$0.00	\$0.00	\$49.00
	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.26
								\$217.26
								<b>Total</b>
								<b>\$548.74</b>

\*\* Rick paid for Hazem - dinner on 3/10/08 and breakfast on 3/11/08 (see invoice)

$$\begin{array}{r}
 3 \times 12 = 36 \\
 2 \times 15 = 30 \\
 77 \times 22 = 1704 \\
 \hline
 1770
 \end{array}$$

$$\begin{array}{r}
 64 \\
 + 68 \\
 \hline
 132
 \end{array}$$

**HAZEM MOBAREK**



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

MOBAREK, HAZEM I  
12123 SE 44TH PLACE

BELLEVUE, WA 98006  
US

Room 307/D2  
Arrival Date 3/10/2008 12:32:00PM  
Departure Date 3/11/2008  
Adult/Child 1/0  
Room Rate 119.00

RATE PLAN L-AA

HH# 509688351 SILVER  
AL AS #46490662  
BONUS AL CAR

Confirmation Number : 3310692378

3/11/2008 PAGE 1

\* per diem \$110 (excluding taxes)

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
3/10/2008	GUEST ROOM	MTAN	649080	\$119.00		
3/10/2008	ROOM TAXES	MTAN	649080	\$14.14		
	WILL BE SETTLED TO VS *2939					\$133.14
	EFFECTIVE BALANCE OF					\$0.00
<p><i>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</i></p> <p><i>Thank you for choosing Hilton! Please visit us at hilton.com to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.</i></p> <p>* Tax 8.42% Added \$9.26 to per diem</p> <p><i>Handwritten notes: P.D. 11.88%, X 110., 13.07, 123.07, \$119.26, OK per Diem</i></p>						

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. 150507 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

**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, RICK  
4357 191ST AVE SE

ISSAQUAH, WA 98027  
US

Room 407/D2  
Arrival Date 3/10/2008 12:31:00PM  
Departure Date 3/11/2008  
Adult/Child 1/0  
Room Rate 125.00

RATE PLAN L-T1

HH#  
AL  
BONUS AL CAR

Confirmation Number : 3304822377

3/11/2008 PAGE 1

\* Per diem \$110 (excluding tax)

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/10/2008	SELF PARKING	MTAN	649137	\$12.00		
3/10/2008	SALES TAX	MTAN	649137	0.78		
3/10/2008	GUEST ROOM	MTAN	649138	\$125.00		
3/10/2008	ROOM TAXES	MTAN	649138	11.8%	\$14.75	
	WILL BE SETTLED TO MC *8792					\$152.73
	EFFECTIVE BALANCE OF					\$0.00
	* Tax 8.48%					
	Added \$9.33					
	to per diem					

Handwritten notes on table:  
 - A bracket groups the first four rows with a note: } - \$119.33  
 - Below the table, a calculation is shown: 110.80 + 12.98 = 123.78  
 - A note says "ok per persons"

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. 150374 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

# Mileage Log and Reimbursement Form

**Employee Name**  
 Rick Chapman  
**Employee ID**  
 1043  
**Vehicle Description**  
 Don Graul  
**Authorized By**

**Rate Per Mile**  
 \$0.505  
**For Period Ending**  
 3/14/2008  
**Total Mileage**  
 329  
**Total Reimbursement**  
 \$166.15

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
3/10/2008	Seattle, WA	Vancouver, WA	CRC Prep Sesson	164	\$82.82 ✓
3/11/2008	Vancouver, WA	Seattle, WA	CRC Prep Sesson	165	\$83.33 ✓
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>TOTALS</b>				<b>329</b>	<b>\$166.15</b>

PARSONS TRANSPORTATION GROUP INC.  
1133 15TH STREET N.W.  
WASHINGTON, DC 20005

I N V O I C E

MAY 02, 2008

CLIENT REF. :  
INVOICE NO. : 08050096  
PROJECT NO. : 646813-AW  
CLIENT NO. : 67080

TO: WASHINGTON STATE DEPT. OF TRANSPORTATION  
P.O. BOX 47323  
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

FOR: I-405/SR 520 TO I-5 WIDENING PROJECT-ETL  
AGREEMENT NUMBER Y-10022 TASK ORDER AW  
WORK ORDER NO. XL2326

*1/10/08 - 4/25/08*

	CURRENT PERIOD THROUGH 4/25/08	CUMULATIVE-TO-DATE THROUGH 4/25/08
LABOR		
LABOR (OH 153.40% + FEE 30%)	2,963.47-	3,487.34
TOTAL THIS INVOICE:	2,963.47-	3,487.34
MAXIMUM BILLABLE:		8,000.00
TOTAL BILLED ITD:		3,487.34
REMAINING TO BILL:		4,512.66

Credit memo

*th*

XL 2326 AF 589312 174305



PARSONS TRANSPORTATION GROUP INC.  
1133 15TH STREET N.W.  
WASHINGTON, DC

EMPLOYEE BILLING RATES  
PAYROLL DETAIL  
REGULAR SALARIES

CLIENT REF.:  
INVOICE NO.: 08050096  
PROJECT NO.: 646813-AW  
CLIENT NO.: 67080  
FORMAT NAME: SELVIERE2T

OFFICE LOCATION	EMPLOYEE #	EMPLOYEE NAME	CLASS	ADJUST DATE	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS	ACTUAL RATE	AMOUNT	PREMIUM AMOUNT	TOTAL AMOUNT
01020 Task AW - 1405/RES20 to 15 Wilderinj(ETL)											
834	36533	TORGER D ERICSON	23	2/01/08	10.50	.00	10.50	69.7120	731.97	0.00	731.97
834	36533	TORGER D ERICSON	23	2/22/08	.50	.00	.50	69.7120	34.86	0.00	34.86
834	36533	TORGER D ERICSON	23	2/29/08	2.00	.00	2.00	69.7120	139.43	0.00	139.43
834	36533	TORGER D ERICSON	23	3/07/08	2.00	.00	2.00	69.7120	139.42	0.00	139.42
TOTAL FOR WEEK ENDING 4/04/08					15.00	.00	15.00	1,045.68	1,045.68	0.00	1,045.68
TOTAL FOR MBS 01020					15.00	.00	15.00	1,045.68	1,045.68	0.00	1,045.68
GRAND TOTALS					15.00	.00	15.00	1,045.68	1,045.68	0.00	1,045.68

DETAIL OF PROFESSIONAL SERVICES  
 FOR THE PERIOD ENDING 4/25/08

CLIENT REF.:  
 INVOICE NO.: 08050096  
 PROJECT NO.: 646813-AW  
 CLIENT NO.: 67080  
 FORMAT NAME: SBRLBRD7T

EMPLOYEE NAME	ADJ. DATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS	RATE	LABOR BILLING
646813 WA-Y-10022 ON-CALL COST RISK ASSESSMENT						
01020 Task AW - I405/SR520 to 15 Widening(ETL)						
TORGER D ERICKSON	2/01/08	10.5-		10.5-	69.7114	731.97-
TORGER D ERICKSON	2/22/08	.5-		.5-	69.7200	34.86-
TORGER D ERICKSON	2/29/08	2.0-		2.0-	69.7150	139.43-
TORGER D ERICKSON	3/07/08	2.0-		2.0-	69.7100	139.42-
ITEM TOTALS FOR 01020		15.0-		15.0-		1,045.68-
JOB TOTALS FOR 646813		15.0-		15.0-		1,045.68-
TOTAL LABOR BILLING		15.0-		15.0-		1,045.68-

DETAIL OF PROFESSIONAL SERVICES  
 FOR THE PERIOD ENDING 4/25/08

CLIENT REF.:  
 INVOICE NO.: 08050096  
 PROJECT NO.: 646813-AW  
 CLIENT NO.: 67080  
 FORMAT NAME: SBLRLRDR1T

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								
01020 Task AW - I405/SR520 to I5 Widening (ETL)								
ENGINEERING MGR/SR P	TORGER D ERICKSON	2/01/08	10.50-		10.50-	69.7120	731.97-	
ENGINEERING MGR/SR P	TORGER D ERICKSON	2/22/08	.50-		.50-	69.7120	34.86-	
ENGINEERING MGR/SR P	TORGER D ERICKSON	2/29/08	2.00-		2.00-	69.7120	139.43-	
ENGINEERING MGR/SR P	TORGER D ERICKSON	3/07/08	2.00-		2.00-	69.7120	139.42-	
ITEM TOTALS			15.00-		15.00-		1,045.68-	
TOTALS FOR JOB 646813			15.00-		15.00-		1,045.68-	
TOTAL LABOR BILLING			15.00-		15.00-		1,045.68-	

DETAIL OF PROFESSIONAL SERVICES  
FOR THE PERIOD ENDING 4/25/08

PAGE: 1

CLIENT REF.:  
INVOICE NO.: 08050096  
PROJECT NO.: 646813-AW  
CLIENT NO.: 67080  
FORMAT NAME: SBLR1BR13C

W/E DATE	EMPLOYEE NAME	EMPLOYEE CLASSIFICATION	ADJ. DATE	RATE	TOTAL HOURS	TOTAL AMOUNT	PREMIUM AMOUNT
-----							
01020 Task AW - I405/SR520 to I5 Widening(ETL)							
4/04/08	TORGER D ERICKSON	ENGINEERING MGR/SR PROJ	2/01/08	69.7120	10.50-	731.97-	
4/04/08	TORGER D ERICKSON	ENGINEERING MGR/SR PROJ	2/22/08	69.7120	.50-	34.86-	
4/04/08	TORGER D ERICKSON	ENGINEERING MGR/SR PROJ	2/29/08	69.7120	2.00-	139.43-	
4/04/08	TORGER D ERICKSON	ENGINEERING MGR/SR PROJ	3/07/08	69.7120	2.00-	139.42-	
	ITEM TOTALS				15.00-	1,045.68-	
	GRAND TOTALS				15.00-	1,045.68-	

Project: **i-405 SR 520 to I-5 Widening Project -ETL (1/31)** Date: **10-Jan-08**  
 Cost Estimate: **Y-10022**  
 Agreement: **Task Order # AW**  
 Amendment: **Amendment #**

WBS (MDL)	Tasks	Classification: Class 23	Class 18	Subtotals	TE	Subtotals
		Res Name: Target Erickson	Administrative	(Hrs)	Actual Hours	(Hrs)
		Rate (\$/hr):	Rate (\$/hr):			
PC-10	Cost Risk Estimate & Management	69.71	25.00	0	0	0
PC-10.01	CEVP® or CRA	69.71	25.00	0	0	0
PC-10.01.01	Travel time (if traveling from outside of metro area)	4	0	0	0	0
PC-10.01.02	Preliminary meetings & activities if requested (hours)	4	0	0	0	0
PC-10.01.03	Preparation & documentation if requested (hours)	4	0	0	0	0
PC-10.01.04	Pre-workshop Activities if requested (hours)	8	0	0	0	0
PC-10.01.05	Workshop (hours)	8	0	0	0	0
PC-10.01.06	Develop cost inputs for risk analysis model (hours)	4	0	0	0	0
PC-10.01.07-08	Bring material and results presentation (if requested)	4	0	0	0	0
PC-10.01.09	Draft and final Report Incorporating inputs and comments	4	0	0	0	0
PC-10.01.10	Additional work (if specifically instructed by CREM office or proj team)	36	0	0	0	0
	Total hours (including 10.01.10)			42	15.5	21.5

ID #	CEVP® Workshop and Report Preparation	Res Name: Target Erickson	Administrative	Subtotals	Actual Hours	Subtotals
		Rate (\$/hr):	Rate (\$/hr):	(Hrs)		(Hrs)
		153.40%	25.00			
1	Overhead as % of direct labor	106.94	36.35	0	25.00	0
2	Fixed Fee as % of direct labor	20.61	7.50	0	38.35	0
3	Fully loaded rate	197.56	70.85	0	7.50	0
4	Total Direct Labor Cost (loaded rate x hours)	7,112.09	425.10	7,537.19	197.56	70.85
5	Per Diem totals for traveling resources	19.00	-	19.00	3,062.24	425.10
6	Lodging totals for traveling resources	-	-	-	-	-
7	Mileage (rate x mile)	31.36	-	-	-	-
8	Parking (rate x day)	9.00	-	-	-	-
9	Air Travel	-	-	-	-	-
10	Postage	-	-	-	-	-
11	<Other costs (consultant to identify)>	-	-	-	-	-
12	Total Other Costs	99.39	0.00	99.39	0.00	0.00
13	Total Cost Est	7,171.45	425.10	7,596.55	3,062.24	425.10
	Rounded and cfdvd to Task Order			\$ 6,000.00		\$ 3,487.34
						ACTUAL TOTAL

References: Task Order  
 WSDOT On-Call Agreement Exhibit ?? (Schedule of rates)  
 1) Assumes 1 - 8 hour day workshop

\*\* Approved overhead - 153.40%

Consultants Notes (no extra contractual conditions will be accepted)  
 1) Assumes 1 - 8 hour day workshop