

# PAYMENT VOUCHER

Voucher # **XV 30C 002367**

Vendor No. **360982270 3**

<b>Totals</b>	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$485.18
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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 **05/01/09**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	04/29/09	09050303	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
		\$485.18	

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

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Service Request No.	N/P Amount	Total Amount	I/D

(01) CONSULTANT

User Name  
**PEGGY THOMAN**

Received By *Peggy Thoman* Date **5/1/09**

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

Comments:  
 Signature of Approving Authority *W. E. P. III* Date **5/1/09**

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

I N V O I C E

APRIL 29, 2009

CLIENT REF. :  
INVOICE NO. : 09050303  
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

*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 4/24/09	CUMULATIVE-TO-DATE THROUGH 4/24/09
LABOR		
LABOR (OH 158.32% + FEE 30%)	485.18	20,409.63
OTHER DIRECT COSTS		
OTHER DIRECT COSTS	0.00	1,497.21
	-----	-----
TOTAL THIS INVOICE:	485.18 ✓	21,906.84
	=====	=====
MAXIMUM BILLABLE:		24,000.00
TOTAL BILLED ITD:		21,906.84
REMAINING TO BILL:		2,093.16

*Ok to pay*  
*M.J.*  
*4/29/2009*

HQ DESIGN OFFICE

APR 30 2009

RECEIVED

*XL2268 80 446101 060101*

DETAIL OF PROFESSIONAL SERVICES  
FOR THE PERIOD ENDING 4/24/09

CLIENT REF.:  
INVOICE NO.: 09050303  
PROJECT NO.: 646813-BG  
CLIENT NO.: 67080  
FORMAT NAME: SELLERD1T

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		2.00		2.00	84.1400	168.28	✓
	ITEM TOTALS		2.00		2.00		168.28	
	TOTALS FOR JOB 646813		2.00		2.00		168.28	
	TOTAL LABOR BILLING		2.00		2.00		168.28	

*Est 79.81*  
*84.14 w/in Labor*  
*rate*

*168.28*  
*-66.42*  
*50.48*  

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*425.18*

DETAIL OF PROFESSIONAL SERVICES  
 FOR THE PERIOD ENDING 4/24/09

CLIENT REF.:  
 INVOICE NO.: 09050303  
 PROJECT NO.: 646813-BG  
 CLIENT NO. : 67080  
 FORMAT NAME: SELRLBRD7T

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		2.0		2.0	84.1400	168.28
ITEM TOTALS FOR 01035		2.0		2.0		168.28
JOB TOTALS FOR 646813		2.0		2.0		168.28
TOTAL LABOR BILLING		2.0		2.0		168.28

DETAIL OF PROFESSIONAL SERVICES  
 FOR THE PERIOD ENDING 4/24/09

PAGE: 1

CLIENT REF.:  
 INVOICE NO.: 09050303  
 PROJECT NO.: 646813-BG  
 CLIENT NO.: 67080  
 FORMAT NAME: SHLR1BR13C

W/E DATE	EMPLOYEE NAME	EMPLOYEE CLASSIFICATION	ADJ. DATE	RATE	TOTAL HOURS	TOTAL AMOUNT	PREMIUM AMOUNT
-----							
01035 Task BG - Columbia River Crossing							
4/10/09	RICK A CHAPMAN	SENIOR PROGRAM DIRECTOR		84.1400	2.00	168.28	
	ITEM TOTALS				2.00	168.28	
	GRAND TOTALS				2.00	168.28	

4/29/09 14:35:38

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

PAGE 1

EMPLOYEE BILLING ENTRIES  
REGULAR SALARIES

CLIENT REF.:  
INVOICE NO.: 09050303  
PROJECT NO.: 646813-BG  
CLIENT NO.: 67080  
FORMAT NAME: SEMIWEKLY

OFFICE LOCATION	EMPLOYEE #	EMPLOYEE NAME	CLASS	ADJUST LINE	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS	ACTUAL RATE	AMOUNT	PREMIUM AMOUNT	TOTAL AMOUNT
01035	834	01043 RICK A CRAWMAN	27		2.00	.00	2.00	84.1400	168.28	0.00	168.28
					TOTAL FOR WEEK ENDING 4/10/09		2.00		168.28	0.00	168.28
					TOTAL FOR WES 01035		2.00		168.28	0.00	168.28
					GRAND TOTALS		2.00		168.28	0.00	168.28

# PARSONS

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

April 30, 2009

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

Attention: Peggy Thoman


**Subject: Invoice #09050303 (BG)**

Dear Ms. Thoman:

Attached please find invoice for contract Y-10022 – Task BG for work performed through April 24, 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: 04/24/09**

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: 04/30/09

<b>Task</b>	<b>BG</b>	<b>TOTAL</b>
Labor	\$485.18	\$485.18
ODC's	\$0.00	\$0.00
CM	\$0.00	\$0.00
<b>Total</b>	<b>\$485.18</b>	<b>\$485.18</b>

**Budget and Billing Detail**

<b>Task</b>	<b>BG</b>
Invoice	\$485.18
Budget	\$24,000.00
Total Billed	\$21,906.84
<b>Remaining</b>	<b>\$2,093.16</b>