

PAYMENT VOUCHER

Voucher # XV 30C 002326

Vendor No. 360982270 ⁴¹ ₁₃

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$1,840.93

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	
	03/30/09	09040228	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
		\$1,840.93	

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

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Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

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

Please override vendor code error

(01) 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

MARCH 30, 2009

CLIENT REF. :
 INVOICE NO. : 09040228
 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

12/05/08 - 6/30/09

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

	CURRENT PERIOD THROUGH 3/27/09	CUMULATIVE-TO-DATE THROUGH 3/27/09
LABOR		
LABOR (OH 158.32% + FEE 30%)	1,840.93 ✓	19,924.45
OTHER DIRECT COSTS		
OTHER DIRECT COSTS	0.00	1,497.21
	-----	-----
TOTAL THIS INVOICE:	1,840.93 ✓	21,421.66
	=====	=====
MAXIMUM BILLABLE:		24,000.00
TOTAL BILLED ITD:		21,421.66
REMAINING TO BILL:		2,578.34

HQ DESIGN OFFICE

APR 08 2009

RECEIVED

*OK to pay
 MIA 4/8/2009*

YL2268 80 441101 060101

DETAIL OF PROFESSIONAL SERVICES
FOR THE PERIOD ENDING 3/27/09

PAGE 1

CLIENT REF.:
INVOICE NO.: 09040228
PROJECT NO.: 646813-BG
CLIENT NO.: 67080
FORMAT NAME: SBLRLBRD7T

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		8.0		8.0	79,8125 ✓	638.50
ITEM TOTALS FOR 01035		8.0		8.0		638.50
JOB TOTALS FOR 646813		8.0		8.0		638.50
TOTAL LABOR BILLING		8.0		8.0		638.50

638.50
1010.87
191.55
1840.92

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

EMPLOYEE BILLING RATES
 PAYROLL DETAIL
 REGULAR SALARIES

CLIENT REF.:
 INVOICE NO.: 09040228
 PROJECT NO.: 646813-R3
 CLIENT NO.: 67080
 PURCHASER NAME: SELLERREZZI

OFFICE LOCATION	EMPLOYEE #	EMPLOYEE NAME	CLASS	ADJUST DATE	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS	ACTUAL RATE	AMOUNT	PREMIUM AMOUNT	TOTAL AMOUNT
01025 Task B5 - Columbia River Crossing											
834	01043	HICK A CHAPMAN	27		4.00	.00	4.00	79.8130	319.25	0.00	319.25
		TOTAL FOR WEEK ENDING 3/06/09			4.00	.00	4.00		319.25	0.00	319.25
834	01043	HICK A CHAPMAN	27		4.00	.00	4.00	79.8130	319.25	0.00	319.25
		TOTAL FOR WEEK ENDING 3/20/09			4.00	.00	4.00		319.25	0.00	319.25
		TOTAL FOR WBS 01025			8.00	.00	8.00		638.50	0.00	638.50
		GRAND TOTALS			8.00	.00	8.00		638.50	0.00	638.50

DETAIL OF PROFESSIONAL SERVICES
 FOR THE PERIOD ENDING 3/27/09

PAGE 1

CLIENT REF.:
 INVOICE NO.: 09040228
 PROJECT NO.: 646813-BG
 CLIENT NO.: 67080
 FORMAT NAME: SBLRLERD1T

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		8.00		8.00	79.8130	638.50	
	ITEM TOTALS		8.00		8.00		638.50	
	TOTALS FOR JOB 646813		8.00		8.00		638.50	
	TOTAL LABOR BILLING		8.00		8.00		638.50	

0

JOB 000000 TOTAL

0

TOTAL, OTHER DIRECT COSTS

0

DETAIL OF PROFESSIONAL SERVICES
 FOR THE PERIOD ENDING 3/27/09

PAGE: 1

CLIENT REF.:
 INVOICE NO.: 09040228
 PROJECT NO.: 646813-BG
 CLIENT NO.: 67080
 FORMAT NAME: SBLRLBRI3C

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

01035	Task BG - Columbia River Crossing						
3/06/09	RICK A CHAPMAN	SENIOR PROGRAM DIRECTOR		79.8130	4.00	319.25	
3/20/09	RICK A CHAPMAN	SENIOR PROGRAM DIRECTOR		79.8130	4.00	319.25	
	ITEM TOTALS				8.00	638.50	
	GRAND TOTALS				8.00	638.50	

PARSONS

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

April 6, 2009

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

Attention: Peggy Thoman

Subject: Invoice #09040228 (BG)

Dear Ms. Thoman:

Attached please find invoice for contract Y-10022 – Task BG for work performed through March 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: 03/27/09

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: 04/06/09

<i>Task</i>	<i>BG</i>	<i>TOTAL</i>
Labor	\$1,840.93	\$1,840.93
ODC's	\$0.00	\$0.00
CM	\$0.00	\$0.00
Total	\$1,840.93	\$1,840.93

Budget and Billing Detail

<i>Task</i>	<i>BG</i>
Invoice	\$1,840.93
Budget	\$24,000.00
Total Billed	\$21,421.66
Remaining	\$2,578.34