

CMIS

Consultant Management Information System



W E L C O M E

to
CONSULTANT MANAGEMENT INFORMATION SYSTEM
CMIS
CONSULTANT MANAGEMENT INFORMATION SYSTEM

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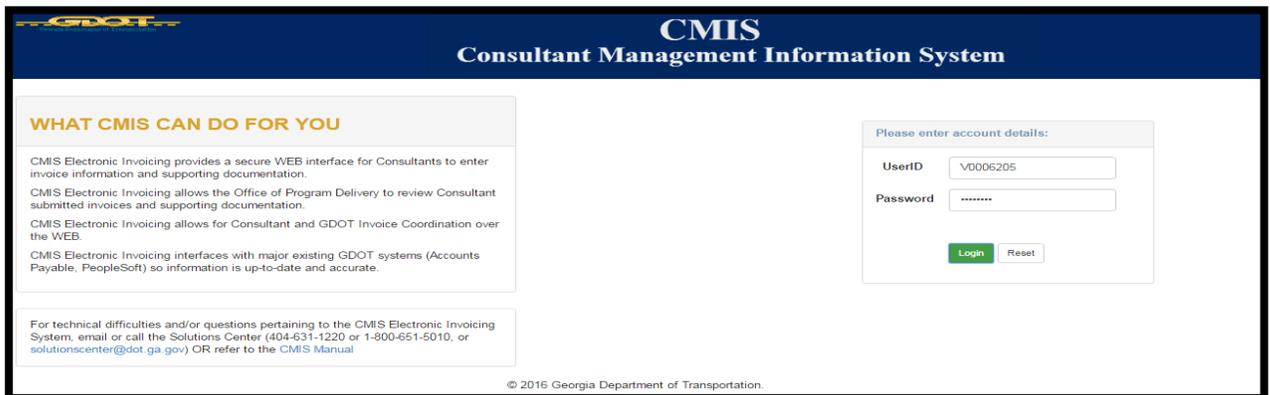
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1 Consultant Management Information System (CMIS)

1.1 Vendor's Login Screen

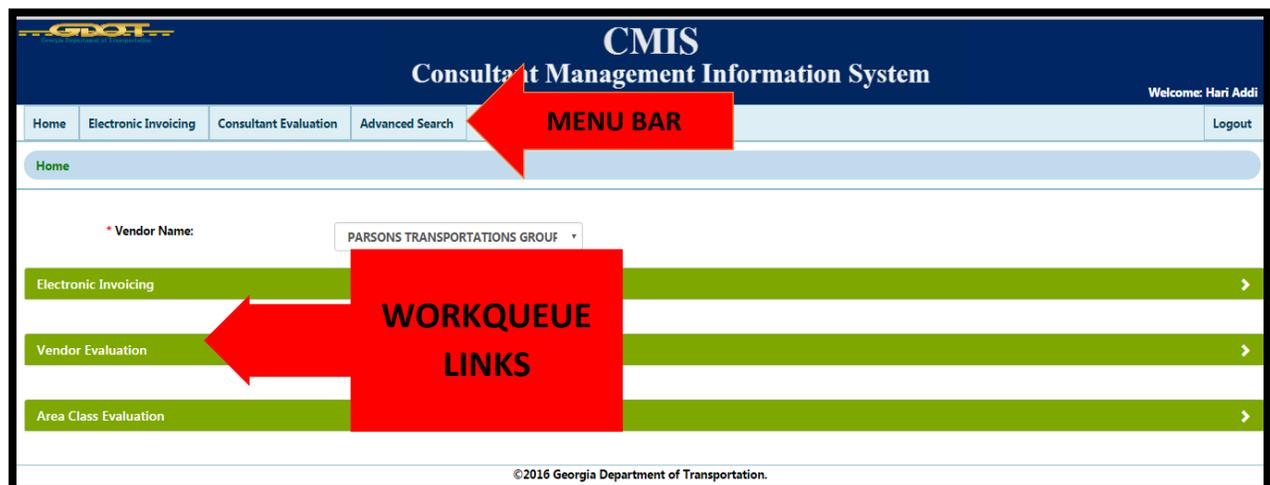
Navigate to the CMIS external site via link provided <http://cmis.dot.ga.gov>

1. **Click** on the link to navigate to the CMIS login screen
2. **Enter** in the **UserID** provided to you as your login credentials
3. **Enter** the **Password** created for logging in
4. Then **Click** on **Login**



1.2 User Interface

From the **Menu Bar** located on the homepage, vendors can navigate to various section of the CMIS application to perform specific business operations (i.e. **Electronic Invoicing > Vendor Evaluation Feedback > Advanced Searches**). **NOTE: WorkQueue** links are located at the bottom of the homepage. These links can be used to navigate to the **Electronic Invoicing, Vendor Evaluation** or **Area Class Evaluation** section(s).



1.3 Electronic Invoicing

There are various types of contracts, **Multiphase Project Specific**, **IDIQ On Call Contract** and **Routine Maintenance Contracts**. Users may navigate to a specific contract located under the **Electronic Invoicing** menu to start the invoicing task.

Contract Types:

- Multiphase Project Specific Contract
- IDIQ On Call Contract
- Routine Maintenance

1. Click on the **Electronic Invoicing** menu option
2. **Select** Vendor from the drop down menu (system will auto populate results)

Vendor Name

GREENHORN & O'MARA, INC. ▼

48400-265-AEOPDDES110086	Project Specific Contract (Non-IDIQ)	\$102,329.40	09-21-2010	09-30-2014	CR 172 Pobiddy Road over Flint River - Talbot/Upson County
48400-265-AEOPDDES110118	Project Specific Contract (Non-IDIQ)	\$736,053.57	12-28-2010	12-31-2013	SR 135/US 221 over Whitehead Creek - Jeff Davis County Prior Knowledge
48400-265-AERDDES110071	Project Specific Contract (Non-IDIQ)	\$747,330.16	01-13-2011	06-30-2013	Gulfstream Road and Robert B. Miller Widening - Chatham County
48400-265-MPOPDES140585	IDIQ On Call Contract	\$1,000,000.00	06-09-2014	06-30-2019	Design services at CR 386/Fortson Road at Standing Boy Creek
48400-265-MPOPDES150465	IDIQ On Call Contract	\$2,200,000.00	05-21-2015	08-31-2022	Engineering Design Services for I-285 @ SR 280 in Cobb

1.3.1 Multiphase Project Specific / IDIQ on Call Contract

1. Click on Contract Number link

48400-265-MPOPDES140585	IDIQ On Call Contract	\$1,000,000.00	06-09-2014	06-30-2019	Design services at CR 386/Fortson Road at Standing Boy Creek
48400-265-MPOPDES150465	IDIQ On Call Contract	\$2,200,000.00	05-21-2015	08-31-2022	Engineering Design Services for I-285 @ SR 280 in Cobb County, Georgia. Ref: RFO-484-111414
48400-265-MPOPDES160060	IDIQ On Call Contract	\$5,000,000.00	03-28-2016	09-30-2020	SR 92 FM Nebo Rd. to SR 120 including Powder Springs Creek Bridge & SR 92 @ CR 511
48400-265-TOIPDES110440	IDIQ On Call Contract	\$4,400,000.00	03-28-2011	12-31-2012	I-75 Manged Lanes and Auxiliary Lane - Henry County
48400-265-TOIPDES120365	IDIQ On Call Contract	\$2,000,000.00	04-24-2012	12-31-2015	Project Management Support Services-Jimmy DeLoach

2. Click on Task Order Number

CMIS
Consultant Management Information System

Welcome: Hari Adal

Home | **Electronic Invoicing** | Consultant Evaluation | Advanced Search | Logout

Home >> Electronic Invoicing >> Contract Taskorders

Contract #: 48400-265-TOIPDES120365		Contract type: IDIQ On Call Contract		Contract Start Date: 2012-04-24T00:00:00	
Contract End Date: 2015-12-31T00:00:00		Contract Status: EXECUTED		Current Contract Amt: \$2,000,000.00	

TO #	Payment Type	TO PM	TO Allocated Amt	TO Remaining Amt	To Amount	Earned Previously	Invoice TO Date	Remaining Amt
1	Cost Plus Fixed Fee	C. Andrew Hoenig	\$631,612.53	\$631,561.81	\$631,612.53	\$0.00	\$50.72	\$631,561.81
2	Cost Plus Fixed Fee	C. Andrew Hoenig	\$69,084.43	\$69,037.95	\$69,084.43	\$0.00	\$46.48	\$69,037.95
3	Cost Plus Fixed Fee	C. Andrew Hoenig	\$142,275.10	\$142,224.38	\$142,275.10	\$0.00	\$50.72	\$142,224.38

After clicking on the Task Order Number link the Task Order window will display Projects associated with Task Order as shown below. **(Invoicing is now done at the Task Order Project Level)**

The screenshot shows the CMIS Consultant Management Information System interface. The top navigation bar includes 'Home', 'Electronic Invoicing', 'Consultant Evaluation', and 'Advanced Search'. The breadcrumb trail is 'Home >> Electronic Invoicing >> Contract Taskorders >> Contract Taskorder Invoices'. The main content area displays a table of invoices for project 0008690-CST (22). The table has the following columns: Project #, Inv Num, Inv Date, Stmt #, Inv Amount, Inv Status, Final Inv, Submitted Date, and From Date/To date. The first row is expanded, showing a 'NEW INVOICE' button. The table contains the following data:

Project #	Inv Num	Inv Date	Stmt #	Inv Amount	Inv Status	Final Inv	Submitted Date	From Date/To date
0008690-CST (22)	NEW INVOICE							
	1402A012-1	1/31/2014	20	\$1,953.24	Approved	1	02-16-2014	12/28/2013-1/31/2014
	testdev030	8/30/2016		\$7.96	PM Approved	N		4/26/2012-8/8/2016
	test09	8/30/2016		\$50.72	PM Approved	N		4/26/2012-8/30/2016
	1208A062	7/27/2012	3	\$14,490.03	Approved	0	08-13-2012	6/30/2012-7/27/2012
	1304A022	3/29/2013	11	\$49,505.03	Approved	0	04-15-2013	2/23/2013-3/29/2013
	1301A024	12/28/2012	8	\$44,148.78	Approved	0	01-11-2013	12/1/2012-12/28/2012
	1308A014	7/26/2013	15	\$27,029.34	Approved	0	08-20-2013	6/29/2013-7/26/2013

In the Contract Taskorder Invoice window, a user may **View**, **Edit** or **Create** invoices.

1.3.1.1 To View a Existing Invoice

- To view all invoices, expand the row by clicking on the row selector arrow if necessary.
- Then click on the Invoice Number link **(system will populate the existing form)**
- Click **Cancel** to close or **Submit** to submit if necessary

The screenshot shows a close-up of the Contract Taskorder Invoice window. It displays a table with two columns: Project # and Invoice #. The Project # is PENHS000500320 (67) and the Invoice # is 11030047. A 'NEW INVOICE' button is visible next to the Invoice #. The table contains the following data:

Project #	Invoice #
PENHS000500320 (67)	NEW INVOICE
	11030047
	11040029

1.3.1.2 To Edit an Existing Invoice

- Click on the **Electronic Invoicing** menu option
- Select Vendor from the drop down menu **(system will auto populate results)**
- Expand the row by clicking on the row selector arrow to view all invoices
- Click on the **Invoice Number** link **(system will populate existing form)**
- Make all necessary changes needed
- Click **Save** for future retrieval and/or submission or
- Click on **Submit** to begin approval process immediately

1.3.1.3 To Create a New Invoice

1. To create a new invoice **Click** on the **New Invoice** button to display the form

The screenshot shows a web application interface with a navigation menu at the top containing 'Home', 'Electronic Invoicing', 'Consultant Evaluation', and 'Advanced Search'. Below the menu is a breadcrumb trail: 'Home >> Electronic Invoicing >> Contract Taskorders >> Contract Taskorder Invoices'. The main content area has two tabs: 'ConsultantInfo' and 'ContractInfo'. Under 'ContractInfo', there are labels for 'Consultant name:' and 'Consultant Address:'. Below these is a table with columns: 'Project #', 'Inv Num', and 'Inv Date'. The 'Project #' column contains '0008600-PE (27)'. The 'Inv Num' column has an empty input field. A blue button labeled 'NEW INVOICE' is positioned below the 'Inv Num' input field.

2. **Capture** all required information within the invoice
 3. Click **Save** for future retrieval and/or submission or
 4. Click on **Submit** to submit immediately
- (See images below for various sections of the New Invoice form)

Invoice Information

The screenshot shows the 'Invoicing Information' form. At the top, there are tabs for 'ConsultantInfo', 'ContractInfo', and 'TaskorderInfo'. Below the tabs, the 'Consultant name' is 'PARSONS TRANSPORTATIONS GROUP' and 'Consultant Address' is '-'. The main form area is titled 'Invoice Info' and includes a red asterisk indicating mandatory fields. Fields include: 'Start Date' (04-26-2012), 'End Date*' (mm/dd/yyyy), 'Final Invoice' (checkbox), 'Consultant Invoice#*' (input), 'Project #' (0008690-CST), and 'Project Manager' (C. Andrew Hoenig). Below this is the 'Invoice Monthly Progress Report' section, which contains: 'Work Completed to date %*' (input), 'Meetings Attended' (input), 'Summary of Work Scheduled next Period' (input), 'Budget Expended to date' (6.37), 'Summary of Work Completed this Period*' (input), and 'Issues, Special Problems or Comments' (input).

Task Order Details

Task Order Details	
Labor	
	Rate Type* Home
Description	Amount
Labor Expense	0
Overhead(Labor * Overhead Rate) 1.491	0
FCCM (Labor * FCCM Rate) 0.013	0
Fixed Fee [(Labor + Overhead) * Fee Rate] 10.000000	0
	Total (B)
Add Labor	
Direct Cost	
Description	Amount
Express/Mail/Courier	0
Lodging	0
Meals	0
Mileage	0
Parking	0
Equipment	0
Reproduction/Printing	0
Air Fare	0
Car Rental	0
Lab Fees	0

Reproduction/Printing	0	
Air Fare	0	
Car Rental	0	
Lab Fees	0	
Other (Description)	0	
	Total (C)	
Sub Consultants		
Consultant	Consultant Invoice #	Earnings this Invoice
ECOLOGICAL SOLUTIONS, INC.		0
ARCADIS U.S., INC.		0
NEW SOUTH ASSOCIATES, INC.		0
SASTRY AND ASSOCIATES, INC.		0
PARSONS TRANSPORTATIONS GROUP		0
		Total (D)
DBE Sub Consultants (RN: Race Neutral)		
Consultant	Consultant Invoice #	Earnings this Invoice
ECOLOGICAL SOLUTIONS, INC.		0
ARCADIS U.S., INC.		0
NEW SOUTH ASSOCIATES, INC.		0
SASTRY AND ASSOCIATES, INC.		0
PARSONS TRANSPORTATIONS GROUP		0
		Total (E)

DBE Sub Consultants (RC: Race Conscious)		
Consultant	Consultant Invoice #	Earnings this Invoice
ECOLOGICAL SOLUTIONS, INC.	<input type="text"/>	0 <input type="text"/>
ARCADIS U.S., INC.	<input type="text"/>	0 <input type="text"/>
NEW SOUTH ASSOCIATES, INC.	<input type="text"/>	0 <input type="text"/>
SASTRY AND ASSOCIATES, INC.	<input type="text"/>	0 <input type="text"/>
PARSONS TRANSPORTATIONS GROUP	<input type="text"/>	0 <input type="text"/>
		Total (F) <input type="text"/>

Amount Totals	
Total Labor Payment (B)	<input type="text"/>
Total Direct Cost Expense (C)	<input type="text"/>
Total Sub Consultant Payment (D)	<input type="text"/>
Total DBE Payment-RC (E)	<input type="text"/>
Total DBE Payment-RN (F)	<input type="text"/>
Total Invoice Amount Billed (A +B+ C + D+E+F)	<input type="text"/>

Invoice Comments >

Invoice Attachments >

1.3.2 Project Specific Contract

1. Click on the **Electronic Invoicing** menu option
2. Select Vendor from the drop down menu (**system will auto populate results**)
3. Click on the **Contract Number** link (**system will populate results**)

Contract Number	Contract Type	Contract Amount	Contract Startdate	Contract Enddate	Contract Description
<input type="text"/>					
48400-020-PSDEG1800086	Project Specific Contract (Non-IDIQ)	\$10,000.00	08-31-2016	09-10-2016	test new contract creation
48400-265-AEDI5DES080077	Project Specific Contract (Non-IDIQ)	\$855,029.85	12-10-2008	03-02-2012	Gulfstream Road at Robert Miller Jr. Rd. Intersection Improvements: SR21 at Crossgate Rd. - Chatham
48400-265-AEOCDDDES100779	Project Specific Contract (Non-IDIQ)	\$1,450,344.39	07-20-2010	01-31-2015	Phase II - Design for I-75 Interchange at SR 215 - Dooly County

In the Contract window, a user may **View**, **Edit** or **Create** invoices.

1.3.2.1 Viewing Existing Invoices

1. Expand the row by clicking on the row selector arrow to view all invoices
2. Then click on the Invoice Number link (**system will populate the existing form**)

Project #	Invoice #
<input type="text" value="PENHS000500320 (67)"/>	<input type="button" value="NEW INVOICE"/>
	<input type="text" value="11030047"/>

1.3.2.2 To Edit Existing Invoice

1. Click on the **Electronic Invoicing** menu option
2. **Select** Vendor from the drop down menu (**system will auto populate results**)
3. Expand the row by clicking on the row selector arrow to view all invoices
4. Click on the **Invoice Number** link (**system will populate existing form**)
5. Make all necessary changes needed
6. Click **Save** for future retrieval and/or submission **or**
7. Click on **Submit** to begin approval process immediately

1.3.2.3 To Create a New Invoice

1. Click on the **Electronic Invoicing** menu option
2. **Select** Vendor from the drop down menu (**system will auto populate results**)
3. Click on the **New Invoice** button to display the new invoice form
4. Capture all required information within the invoice
5. Click **Save** for future retrieval and/or submission **or**
6. Click on **Submit** to begin approval process immediately

New Invoice Form

Phase Section

▶Third	84834.3	84834.3	66021.28	-18813.02	128.5
▶Fourth	786644.1	786644.1	592296.64	-194347.46	132.81
▶Fifth	168556.5	168556.5	98826.52	-69729.98	170.56
▶Sixth	704599.18	704599.18	678170.68	-26428.5	103.9
▶Seventh	38544.05	40962.33	58925.89	17963.56	69.51
▶Eighth	0	0	0	0	0
▶Ninth	0	0	0	0	0
▶Public Involvement	0	0	14302.09	14302.09	0

Amount Totals > Comments > Attachments > Invoice History Section

Amount Totals	
Total Prime Expense (A)	<input type="text"/>
Total Labor Payment (B)	<input type="text"/>
Total Direct Cost Expense (C)	<input type="text"/>
Total Sub Consultant Payment (D)	<input type="text"/>
Total DBE Payment-RC (E)	<input type="text"/>
Total DBE Payment-RN (F)	<input type="text"/>
Total Invoice Amount Billed (A + B + C + D + E + F)	<input type="text"/>

Invoice Comments ▶

Comments

Invoice Attachments ▶

Choose Files | No file chosen

Save
Submit

2 Vendor Evaluation

2.1 To View the Vendor Evaluation

Vendor may view and provide feedback in reference to an evaluation(s) received from GDOT Project Manager. Follow steps listed below to navigate to the **Vendor Evaluations**.

To navigate to the Vendor Evaluation window

1. **Click** on the **Consultant Evaluation** option located on the **Menu Bar**
2. In the search window select the vendor from the **Vendor Name** lists
3. **Select** desired year (**optional**)
4. Then **Click** on the **Vendor Evaluation** work queue link (**see example below**)

The screenshot shows the CMIS (Consultant Management Information System) interface. At the top, there is a navigation bar with the GDOT logo and the text "CMIS Consultant Management Information System". A user greeting "Welcome: Hari Addi" is visible in the top right. Below the navigation bar, there are tabs for "Home", "Electronic Invoicing", "Consultant Evaluation", and "Advanced Search". The "Consultant Evaluation" tab is active. Below the tabs, there is a breadcrumb trail "Home >> ConsultantEvaluation". The main content area is titled "Vendor Evaluation Search" and contains three search criteria: "Vendor Name" (a dropdown menu with "PARSONS TRANSPORTATIONS GROUF" selected), "Year" (a dropdown menu with "2016" selected), and "Vendor Address" (a text input field). Below the search form, there are two buttons: "Vendor Evaluation" and "Area Class Evaluation", both with right-pointing arrows.

2.2 Manipulating the Vendor Evaluation

1. Expand the row by clicking on the row selector arrow to view all evaluations
2. **Click** on the **Contract Number** link (**system will populate evaluation form**)

The screenshot shows a table titled "Vendor Evaluation" with a dropdown arrow in the top right corner. The table has several columns: "Contract Number", "Project ID", "Scores", "GDOT PM", "Review Status", "Review By", and "Reviewd On". The "Contract Number" column is expanded, showing a list of contract numbers. The first row in the expanded list is "MSL-0005-00(811)". Below it, there is a row with the following data: "321520-19.99", "Final", "8/25/2016", and "8/25/2016".

Contract Number	Project ID	Scores	GDOT PM	Review Status	Review By	Reviewd On
MSL-0005-00(811)						
321520-19.99		Final				8/25/2016

2.3 Submitting Feedback on the Vendor Evaluation Form

Vendor can review and may provide feedback in reference to GDOT Project Manager's rating within the **Consultant Response to Evaluation** text box located in each section of the Evaluation form.

Consultant Response to Evaluation
(if applicable):

Consultant Evaluation Form

CMIS

Consultant Management Information System

Welcome: Hari Addi

Home Electronic Invoicing Consultant Evaluation Advanced Search
Logout

[Home](#) >> [ConsultantEvaluation](#) >> [ConsultantEvaluationForm](#)

Consultant Evaluation Form

Evaluation Date:	<input type="text" value="7/7/2016"/>	Prime Vendor Firm:	<input type="text" value="MOFFATT & NICHOL"/>
Contract ID:	<input type="text" value="48400-265-TOOOURRX130"/>	Project ID:	<input type="text" value="0012744"/>
GDOT Project Manager:	<input type="text" value="Michael D Nash"/>	Evaluation Timing:	<input type="text" value="CLOSEOUT"/>
GDOT Reviewer Supervisor:	<input type="text" value="Jan K. Phelps"/>	Vendor PM Email:	<input type="text" value="ssa@dxgfd.vhujh"/>
Vendor Project Manager:	<input type="text" value="ddd"/>	Contracted To:	<input type="text" value="GDOT"/>

A	Management	Rating	Factor
1	Did the consultant work well independently, without significant help from Department staff on routine tasks?	<input checked="" type="radio"/> 5 <input type="radio"/> 3 <input type="radio"/> 1 <input type="radio"/> N/A	10
2	Did the consultant maintain appropriate cost records, logs, and other documentation?	<input type="radio"/> 5 <input checked="" type="radio"/> 3 <input type="radio"/> 1 <input type="radio"/> N/A	6
3	Was the consultant proactive in identifying resource (manpower, equipment, subconsultants, etc) problems and solutions?	<input type="radio"/> 5 <input type="radio"/> 3 <input type="radio"/> 1 <input type="radio"/> N/A	
4	Did the consultant provide leadership to manage and adjust resources (manpower, equipment, subconsultants, etc) in response to project demands?	<input type="radio"/> 5 <input type="radio"/> 3 <input type="radio"/> 1 <input type="radio"/> N/A	
5	Did the consultant provide the expected level of communication?	<input type="radio"/> 5 <input type="radio"/> 3 <input type="radio"/> 1 <input type="radio"/> N/A	
PM/SME Score Justification (for scores of 1 or 5): <input type="text" value="df"/>			Sub Total <input type="text" value="16"/>
Consultant Response to Evaluation (if applicable): <div style="border: 1px solid gray; height: 20px; width: 100%;"></div>			
B	Prosecution and Progress	Rating	Factor
6	Did the consultant meet latest agreed upon final delivery date?	<input checked="" type="radio"/> 5 <input type="radio"/> 3 <input type="radio"/> 1 <input type="radio"/> N/A	16.67
7	Did the consultant meet latest agreed upon intermediate delivery dates?	<input type="radio"/> 5 <input checked="" type="radio"/> 3 <input type="radio"/> 1 <input type="radio"/> N/A	10
8	Was the Project delivered within budget?	<input type="radio"/> 5 <input type="radio"/> 3 <input type="radio"/> 1 <input type="radio"/> N/A	
PM/SME Score Justification (for scores of 1 or 5): <input type="text" value="dfgd"/>			Subtotal <input type="text" value="26.67"/>
Consultant Response to Evaluation (if applicable): <div style="border: 1px solid gray; height: 20px; width: 100%;"></div>			
* Vendor Reviewer Name: <input type="text" value="fhd"/>			Total <input type="text" value="42.67"/>
Date: <input type="text" value="7/7/2016"/>			
<input type="button" value="Close"/>			

3 Advanced Search

Users may perform an advance search to retrieve specific invoices that are in various types of status, such as **Approved > Submitted > Saved > Denied > PM Approved > PM Rejected > CT Approved**.

Status	Description
Approved	Approved Invoices
Submitted	Submitted Invoices that are in the approval process
Saved	Invoices that are created but not submitted
Denied	Invoices that have been denied
PM Approved	Invoices that have been approved by the Project Manager
PM Rejected	Invoices that have been rejected by the Project Manager
CT Approved	Invoices that have been approved by the Contract Technician

3.1 To Start Search

The screenshot displays the 'Advanced Search' interface of the CMIS system. The header includes the system name 'CMIS Consultant Management Information System' and a user greeting 'Welcome: Hari Addi'. The navigation menu shows 'Home', 'Electronic Invoicing', 'Consultant Evaluation', 'Advanced Search', and 'Logout'. The main search area contains several input fields: 'Vendor Name' (dropdown menu showing 'PARSONS TRANSPORTATIONS GROUF'), 'Invoice Status' (dropdown menu showing 'Select Invoice Status...'), 'Contract Type' (dropdown menu showing 'Select Contract Type...'), 'Project Manager' (text input field showing 'Enter Project Manager'), 'Invoice#' (text input field showing 'Enter Invoice Number'), 'Contract#' (text input field showing 'Enter Contract Number'), 'Start Date' (calendar icon and text input showing 'mm/dd/yyyy'), and 'End Date' (calendar icon and text input showing 'mm/dd/yyyy'). A 'Search Q' button is located below the input fields. At the bottom, there is a summary bar with dropdown menus for 'Vendor name', 'Invoice Status', 'Contract Type', 'Project Manager', 'Contract Num', 'Invoice Num', 'Invoice Date', and 'Invoice Amount'.

To start a search for a specific invoice, follow steps listed below:

1. **Select** the Vendor’s Name by clicking on the down arrow
2. Click on the down arrow available for **Invoice Status** and select the status desired (**optional**)
3. Select or Type in any other criteria desired to narrow the search (**optional**)
4. Then click on the **Search** button

Home Electronic Invoicing Consultant Evaluation **Advanced Search** Logout

Home >> Advanced Search

Advanced Search

* Vendor Name: PARSONS TRANSPORTATIONS GROUF

Project Manager: Enter Project Manager

Start Date: mm/dd/yyyy

Invoice Status: Submitted

Invoice#: [Empty]

End Date: [Empty]

Contract Type: Select Contract Type...

Contract#: Enter Contract Number

Search

Vendor name Invoice Status Contract Type Project Manager Invoice Num Invoice Date Invoice Amount

See Search results in example below

Home Electronic Invoicing Consultant Evaluation **Advanced Search** Logout

Home >> Advanced Search

Advanced Search

* Vendor Name: PARSONS TRANSPORTATIONS GROUF

Project Manager: Enter Project Manager

Start Date: mm/dd/yyyy

Invoice Status: Select Invoice Status...

Invoice#: Enter Invoice Number

End Date: mm/dd/yyyy

Contract Type: Select Contract Type...

Contract#: Enter Contract Number

Search Q

Vendor name	Invoice Status	Contract Type	Project Manager	Contract Num	Invoice Num	Invoice Date	Invoice Amount
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Anthony T. Tate	48400-265-TOOPDDES...			\$0.00
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Ryan Christopher Fernandez	48400-265-TOOPDDES...			\$0.00
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Charles A. Robinson	48400-265-TOOPDDES...			\$0.00
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Charity L. Belford	48400-265-TOOPDDES...			\$0.00
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Kimberly Wells Nesbitt	48400-265-TOOPDDES...			\$0.00
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Khek Wui Heng	48400-265-TOOPDDES...			\$0.00
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Marlo Letrice Clowers	48400-265-TOOPDDES...			\$0.00
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Micheal Thyrone Word	48400-265-TOOPDDES...			\$0.00
PARSONS TRANSPORTATION...		IDIQ On Call Contract	Perry J. Black	48400-265-TOOPDDES...			\$0.00

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