

Task Order Amendment

All terms and conditions of this agreement are in full force and effect for this Task Order document.

Agreement No.	GCA 5622
Task No.	AA
Amendment No.	01

On-Call Agreement Manager Information

Agreement Manager George Humphrey	Phone 360-816-8864	Org. 441101	Mailstop S-15
Mailing Address 700 Washington Street, Suite 300 Vancouver WA 98660-3177			

Project Manager Information (If different from On-Call Agreement Manager)

Project Manager Douglas P. Ficco	Phone 360-737-2726	Org. 441101	Mailstop S 15
Mailing Address 700 Washington Street, Suite 300 Vancouver WA 98660-3177			

Project Information

Project Title Columbia River Crossing Project (CRCP)	
State Route No(s) I-5	County(s) Clark

Task Schedule

Amendment Start Date May 30, 2009	Task End Date June 30, 2009
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← No payment will be made for work done **PRIOR** to Amendment Start Date or for work done **AFTER** Task End Date

Task Cost

Prior Task Amount →

This section required if there is Fed. Aid Part.

Work Order No.	Org. Code	Amount	Fed. Aid Part.?	Fed. Aid Project No.	Fed. Aid Part. %
XL 2268	441101	\$476.79	<input checked="" type="radio"/> Yes <input type="radio"/> No	IMO-0051(268)	90%
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		

Amended Task Amount →	\$476.79
Total Task Amount →	\$476.79

Consultant Information

Prime Consultant Cowlitz Indian Tribe		Contact Mike Iyall	
Address 1055 9th Ave, Suite B Longview WA 98632			
Phone (360)508-6497	Fax (360) 577-8140	E-Mail (360) 577-7432	Federal I.D. No. 91-1265477
Are there any Subconsultants working on this Amendment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, complete the Subconsultant Worksheet and return with signed Task Amendment.			

Approval Signatures

****Note: Two original signed Documents are required.****

Consultant

Washington State Department of Transportation

Agreement Manager (Signature required for execution of document ONLY for Communications and Public Involvement and Environmental Services Agreements)

Agreement No. GCA 5622
Task No. AA
Amendment No. 01

Scope of Task Order

Provide description of work and reference attachments for prime consultant and all subconsultants (to include detailed description of work schedule and estimate).

Report Due Date

Time extension from 5/30/09 to 6/30/09.

Additional funds to reflect actual cost incurred. See attached.

Distribution: Originals: Consultant
 Accountant

Copies: File
 Task Manager Other

Consultant Services

R. Funkhouser

B. McMullen

Cowlitz Indian Tribe
Profit & Loss WSDOT 5622
 November 2008 through March 2009

	<u>Nov '08 - Mar 09</u>
Ordinary Income/Expense	
Income	
4000 · Sources of Funds	
4020 · Contracts	1,977.79
Total 4000 · Sources of Funds	1,977.79
Total Income	1,977.79
Gross Profit	1,977.79
Expense	
5110 · Payroll Expenses	1,190.08
5120 · Payroll Taxes & Fringe Benefits	
5121 · FICA	73.78
5122 · Medicare	17.26
5124 · Medical Insurance	147.03
5125 · 401k (Retirement)	43.85
5126 · Workers' Comp Insurance	56.05
5127 · SUI	8.77
Total 5120 · Payroll Taxes & Fringe Benefits	346.74
5800 · Telephone, Fax & Internet	20.01
Total Expense	1,556.83
Net Ordinary Income	420.96
Other Income/Expense	
Other Income	
7500 · Indirect Income (Expense)	(420.96)
Total Other Income	(420.96)
Net Other Income	(420.96)
Net Income	
Total expenses	\$ 1,977.79
Amount previously Paid by WSDOT	\$ 1,501.00
Total Amount Due	\$ 476.79