

Task Order Amendment

All terms and condition force and effect for this			Ag	greement No.	Y-8671
			Task No.		AA
n-Call Agreemen	t Manager Infor	mation	Amer	ndment No.	04
Agreement Manager Mike Kane		Phone 36	0-705-7103	Org. 308010	Mailstop 47323
Mailing Address PO Box 47323			Olympia	W	7A 98504-7323
roject Manager In	formation (If d	ifferent from O	n-Call Agreem	ent Manager)	
Project Manager Doug Ficco		Phone 36	0-905-2023	Org. 441101	Mailstop MS S-15
Mailing Address PO Box 1709			Vancouver	W	A 98668-1709
oject Information	1				
Project Title I-5 Columbia River Cr	ossing Project		00000 00000 000 000 000	# S	
State Route No(s). I-5	1.50	10	County(s) Clark		
sk Schedule			170		
Amendment Start Date	Task End Date	✓ No.	navment will be ma	de for work done PRI	OR to Amendment
October 20, 2004	June 1, 2005			done AFTER Task En	
sk Cost					
	ask Amount —	\$221,390.00		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. 9
XL 2268	441101	\$50,000.00	Yes O No	NH-0051(260)	90.66
			O Yes O No		
		181	O Yes O No		
			O Yes O No		
			O Yes O No		
			O Yes O No		
			O Yes O No		-
			O Yes O No		
			O Yes O No		
Amended Task A	mount —	\$50,000.00		***************************************	y.
Total Task Amou	_	\$271,390.00	1		
nsultant Informa	ntion	42.2,62.000			
Prime Consultant HNTB Corporation			Contact Daniel F	H. Dixon	
Address 600 - 108th Avenue N	E, Suite 900		Bellevue,	WA	A 98004
Phone 425-455-3555	Fax E-Mail ddixon			.hntb.com Federal I.D. No. 43-1623092	
Are there any Subcor If Yes, complete the S				mendment.	
1 41	a stranger and	20 P 88 S ~~	59 99		
proval Signature	S ****Note: Two or	riginal signed Docur	/ .		
took ATIN	ale_		Kent IN	Stel	
Consultant			Washington Sta	te Department of Tran	nsportation

Agreement No.

Y-8671

Task No. Amendment No. AA 04

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

Total amount authorized is increased by \$50,000.00, bringing the total from \$221,390.00 to \$271,390.00.							
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