

## **Task Order Amendment**

All terms and conditio force and effect for this				Ag	reement I		Y-9245
					Task N		AD
n-Call Agreemen	t Manager Info	rmation		Amen	dment N	lo.	07
Agreement Manager George Humphrey		Phone		-816-8864	Org.	41101	Mailstop S-15
Mailing Address PO Box 1709				Vancouver		WA	98668-1709
roject Manager II	nformation (If a	different fron	n On	-Call Agreem	ent Man	ager)	
Project Manager Doug Ficco		Phone		-737-2726	Org.	41101	Mailstop S-15
Mailing Address PO Box 1709				Vancouver		WA	98668-1709
roject Informatio	n						
Project Title Columbia River Cross							
State Route No(s). I-5				County(s) Clark			
ask Schedule							
Amendment Start Date	Task End Date						
	9 2	NI.		da fan made	done DDIOD		
	October 31, 20	008	Star	payment will be ma It Date or for work o	lone AFTER	R Task End Da	ite
ask Cost Prior T	ask Amount —	4_	Star		This section	R Task End Da	ere is Fed. Aid Part
ask Cost Prior T Work Order No.		\$23,859,64 Amount	Star 19.00	T Date or for work of Fed. Aid Part.?	This section	R Task End Da	ite
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ask Cost Prior T Work Order No.	ask Amount —) Org. Code	\$23,859,64 Amount	Star 19.00	Fed. Aid Part.?  O Yes  No O Yes O No	This section	R Task End Da	ere is Fed. Aid Part
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Work Order No. XL 2268	Org. Code 441101  Amount	\$23,859,64 Amount \$59,05	Star 19.00 55.00	Fed. Aid Part.?  O Yes  No O Yes O No	This section	R Task End Da	ere is Fed. Aid Part
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Amended Task Total Task Amo	Amount —>  Amount —>  ation	\$23,859,64 Amount \$59,05 \$59,05 \$23,918,70	Star 19.00 55.00	Fed. Aid Part.?  O Yes  No O Yes O No	This section Fed. Aid	R Task End Da	ere is Fed. Aid Part
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Amended Task Total Task Amo Consultant Inform Prime Consultant David Evans & Associated Address	Amount —  unt — ation  ask Amount —  Vancour	\$23,859,64  Amount \$59,05  \$59,05	Star 19.00 55.00 55.00 14.00	Fed. Aid Part.?  O Yes  No O Yes O No	This section Fed. Aid lerson	R Task End Da	ere is Fed. Aid Part. 98660-3177

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

DOT Form 130-010 EF Revised 11/2003

Washington State Department of Transportation

Agreement No.

Y-9245 Task No.

Amendment No.

AD 07

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

HDR will assist in the development of the statement of work for task AF in accordance with	h the attached.
d) a	

## **Subconsultant Work Sheet**

Agreement No.	Task No.	Amendment No.	Amount
Y-9245	AD	07	\$59,055.00

Subconsultant Name HDR Engineering Inc		1 1 2 2	Contact Mr. Gene Sacco				
Address 500 108th Avenue NE	, Suite #1200	Bellev	rue WA 9	98004			
Phone 425.453.1523	Fax 425.453.7107	E-Mail gsacco@hdrinc.c	Federal I.D. No 47-0680568				
UBI No. 601 021 437	D/M/WBE Part.?  ○ Yes   No	D/M/WBE No. n/a	Amount \$	\$59,055.00			

Subconsultant(s) Total

Net Amount to Prime

\$59,055.00

# Columbia River CROSSING

# Task AD Amendment No. 7

**Agreement Number Y-9245** 

**Subconsultant Addition & Additional Funds** 

June 1, 2008

#### Purpose

The purpose of this amendment is to add an additional subconsultant, HDR Engineering, Inc. (HDR) and allocate funds for work to be performed.

1. HDR, Work Elements 8.6: HDR will: assist in the development of the Statement of Work for Task AF; review deliverables and attend additional meetings at David Evans and Associates; attend monthly bridge meetings; and attend coordination/update meetings. To cover the cost of this work, we are asking for \$59,055 in additional funds from Washington State Department of Transportation (WSDOT) - \$53,555 for HDR's budget for Task AD.08.06, and \$5,500 for HDR's budget for Task AD.08.06EX for expenses.

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#### Columbia River Crossing

#### Washington State Department of Transportation / Oregon Department of Transportation

Task No. AD, Amendment No. 7

June 1, 2008

David Evans and Associates, Inc.

	HDI			7			
Assigned Staff/ Billing Rate		abor					
Task Description	Hours		Cost	Expenses		Total Cost	
ork Element 8.0: Highway Planning and Engineering		s	53,555	s	5,500	s	59,05
8.1 Design Team Project Management and Quality Control		\$	- 03,000	3	5,500	S	59,00
8.2 Agency and Public Outeach Support		\$				\$	
8.3 Alternatives Design Refinement	(4)	\$		104		\$	
8.4 Supplemental Surveying and Right of Way Survices	(4)	S				\$	
8.6 Conceptual Structural Emphasistra	500	S				\$	
8.7 Pr. Immary Geolechnic of Engineering	-	S	53,555	\$	5,500	\$	59,05
8.8 Hydraulic, Analysis		\$				S	
8.9 Alternative Cost Entimeting	-	\$				S	- :
8 10 Another for Structure and Landelline	-	\$				S	
8.11 CEVP/Value Engineering	-	S				\$	
8.12 Design Support for Other Disciplines	- 120	\$				s	
8.12 District Support for Office Discipline		\$				\$	
6.12 Dissili Support for Other Disciplines			-	THE REAL PROPERTY.		MIN STATE	Visite India
Total Hours		160					

#### Columbia River Crossing

#### Washington State Department of Transportation / Oregon Department of Transportation

#### Task No. AD, Amendment No. 7

June 1, 2008

David Evans and Associates, Inc.

Firm Name	T	ask Cos	t Sui	mmary
Task Description		HDR		Total
Work Element 8.0: Highway Planning and Engineering	s	59,055	s	59,055
8.1 Design Team Project Management and Country Control	s		S	-
6.2 Agency and Public Dutrinch Support	S		S	
5.3 Alternatives Design Enfinement	S	-	S	
8.4. Supplemental Surveying and Right-of-Year Services	5		\$	
8.5 Conceptual Cont Engineering	S		S	
8.6 Conceptual Structural Engineering	5	59,055	S	59,055
8.7 Preliminary Gentlechnical Engineering	S		S	
8.B. Hydraulics, Analysia	\$	-	S	
8.9 Alternative Cond Estimating	5	-	S	
8.10 Aeathetics for Structures and Lincollines	S		S	
8.11 CEVP/Value Engineering	S		S	
8.12 Design Support for Chier Designed	S		S	
Total Hours	E			
Budget Per Firm	s	59,055	s	59,055

	Overhead	165.97%						
Columbia R	tiver Crossing EIS Technical Support	Principal Principal	Sr. Project Manager	Project Controller	HDR Labor Hours	HDR Labor Dollars	HDR Expenses total	Total HDF Labor and Expenses
	Base Rale	\$81.73	\$88.17	\$32.50				
	Overhead	\$135.65	\$146.34	\$53.94				
	Profit (29% Base)	\$23.70	\$25.57	\$9.43				
	Billing Rates	\$241.08	\$260.08	\$95.87				
TASK # AF	Task Name		-	15-12				TUDE IN
	Technical Support for the Development of the SOW							
	Assist in Development of the Statement of Work	4	40	6	50	\$ 11,943	\$ -	\$11,94
	Review Deliverables and Attend Additional Meetings at DEA		60		60	\$ 15,605	\$ -	\$15,60
	Attend Monthly Bridge Meetings		60		60	\$ 15,605	\$ -	\$15,60
	Attend Coordination/Update Meetings		40		40	\$ 10,403		\$10,40
	Travel Expenses to the CRC	18			0	\$ -	\$ 5,500	\$5,50
	Task Hours	4	200	6	210		\$5,500	\$59,05
	Task Labor	\$964	\$52,015	\$575		\$53,555		
	Total Task Hours		200		210		1	
		4	200		210	Trackway State	PE 500	CEO OFF
	Total Task Labor	\$964	\$52,015	\$575		\$53,555	\$5,500	\$59,055