

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

Agreement No.	Y-9245
Task No.	AD
Amendment No.	10

### On-Call Agreement Manager Information

Agreement Manager George Humphrey	Phone 360-816-8864	Org. 441101	Mailstop S-15
Mailing Address PO Box 1709 Vancouver WA 98668-1709			

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

Project Manager Doug Ficco	Phone 360-737-2726	Org. 441101	Mailstop S-15
Mailing Address PO Box 1709 Vancouver WA 98668-1709			

### Project Information

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

### Task Schedule

Amendment Start Date July 30, 2008	Task End Date October 31, 2008
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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 → **\$23,958,704.00**

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. %
XL 2268	441101	\$0.00	<input type="radio"/> Yes <input checked="" 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		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		

Amended Task Amount →

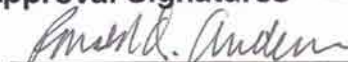
Total Task Amount → **\$23,958,704.00**

### Consultant Information

Prime Consultant David Evans & Associates, Inc. - Vancouver		Contact Ron Anderson	
Address 700 Washington Street, Suite 300 Vancouver WA 98660-3177			
Phone 360-737-2726	Fax 360-737-0294	E-Mail andersonr@columbiarivercrossing.	Federal I.D. No. 93-0661195
Are there any Subconsultants working on this Amendment? <input checked="" type="checkbox"/> Yes <input 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)

### 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

Reallocation of funds in accordance with the attached.

Distribution: Originals:  Consultant  
 Accountant

Copies:  File  
 Task Manager

Consultant Services  
 Other R. Funkhouser \_\_\_\_\_  
B. McMullen \_\_\_\_\_



Columbia River  
 **CROSSING**

**Task AD**  
**Amendment No. 10**

**Agreement Number Y-9245**

**Reallocation of Funds**

**July 29, 2008**



## Purpose

The purpose of this amendment is 1) to reallocate funds between David Evans and Associates, Inc. (DEA) and Leon Skiles & Associates (Leon Skiles); 2) to reallocate funds between DEA and Parametrix, Inc. (Parametrix); and 3) to reallocate funds between DEA and Markgraf & Associates (Markgraf). The original Task AD budget was developed for work programmed through June 30, 2008. Sufficient funds remain to continue work on the project through August 31, 2008. However, several of the subconsultants that are required to continue work will need additional funds.

**1. DEA / Leon Skiles, Work Elements 7.0:** The purpose of this Scope of Work is to amend the budget assigned to Leon Skiles to allow for a continuation of work through Task AD, until the Task AF scope and budget is executed. To cover the cost of this work, we are asking for a \$12,200 shift in budget from DEA, Task AD.07.07, \$12,000 to Leon Skiles, Task AD.07.03, and \$200 to Leon Skiles, Task AD.07.03EX.

**2. DEA / Parametrix, Work Elements 7.0 and 6.0:** The purpose of this Scope of Work is to amend the budget assigned to Parametrix to allow for a continuation of work through Task AD, until the Task AF scope and budget is executed. To cover the cost of this work, we are asking for a \$325,000 shift in budget from DEA, Task AD.07.07 to Parametrix, distributed as follows: AD.06.01 - \$42,250; AD.06.02 - \$6,500; AD.06.03 - \$13,000; AD.06.04 - \$61,750; AD.06.05 - \$68,250; AD.06.08 - 29,250; AD.06.11 - \$68,250; AD.06.12 - \$32,500; and AD.06.13 - \$3,250.

**3. DEA / Markgraf, Work Elements 7.0 and 4.0:** The purpose of this Scope of Work is to amend the budget assigned to Markgraf to allow for a continuation of work through Task AD, until the Task AF scope and budget is executed. To cover the cost of this work, we are asking for a \$20,000 shift in budget from DEA, Task AD.07.07 to Markgraf, Task AD.04.05.

Firm Name	Task Cost Summary				
	DEA	Leon Skiles	Markgraf	Parametrix	Total
Task Description					
<b>Work Element 4.0: Communications</b>	\$ (20,000)	\$ -	\$ 20,000	\$ -	\$ -
4.1 Communications Team Project Management and Quality Control	\$ -	\$ -	\$ -	\$ -	\$ -
4.2 Group Support	\$ -	\$ -	\$ -	\$ -	\$ -
4.3 Communications Materials	\$ -	\$ -	\$ -	\$ -	\$ -
4.4 Communications Tracking and Response	\$ -	\$ -	\$ -	\$ -	\$ -
4.5 Public Outreach and Engagement	\$ (20,000)	\$ -	\$ 20,000	\$ -	\$ -
4.6 Media Support	\$ -	\$ -	\$ -	\$ -	\$ -
4.7 Market Research	\$ -	\$ -	\$ -	\$ -	\$ -
4.8 Project Advertising	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Work Element 6.0: Environmental</b>	\$ (325,000)	\$ -	\$ -	\$ 325,000	\$ -
6.1 Environmental Team Project Management and Quality Control	\$ (42,250)	\$ -	\$ -	\$ 42,250	\$ -
6.2 NEPA Public Involvement Support	\$ (6,500)	\$ -	\$ -	\$ 6,500	\$ -
6.3 Engineering, Traffic and Transit Team Support	\$ (13,000)	\$ -	\$ -	\$ 13,000	\$ -
6.4 Regulatory Agency Coordination and Compliance	\$ (61,750)	\$ -	\$ -	\$ 61,750	\$ -
6.5 Cultural and Related Resources Coordination	\$ (68,250)	\$ -	\$ -	\$ 68,250	\$ -
6.6 Alternatives Refinement	\$ -	\$ -	\$ -	\$ -	\$ -
6.7 DEIS Framework	\$ -	\$ -	\$ -	\$ -	\$ -
6.8 Technical Reports	\$ (29,250)	\$ -	\$ -	\$ 29,250	\$ -
6.9 Technical Reports and DEIS Support	\$ -	\$ -	\$ -	\$ -	\$ -
6.10 Draft Environmental Impact Statement	\$ -	\$ -	\$ -	\$ -	\$ -
6.11 Public Comment Period and I/PA Adoption	\$ (68,250)	\$ -	\$ -	\$ 68,250	\$ -
6.12 Geographic Information Systems Support	\$ (32,500)	\$ -	\$ -	\$ 32,500	\$ -
6.13 Sustainability Plan	\$ (3,250)	\$ -	\$ -	\$ 3,250	\$ -
<b>Work Element 7.0: Transit Planning and Engineering</b>	\$ (12,200)	\$ 12,200	\$ -	\$ -	\$ -
7.1 Transit Team Project Management and Quality Control	\$ -	\$ -	\$ -	\$ -	\$ -
7.2 Agency and Public Outreach Support	\$ -	\$ -	\$ -	\$ -	\$ -
7.3 Alternatives Design Refinement	\$ (12,200)	\$ 12,200	\$ -	\$ -	\$ -
7.4 FTA New Starts Projects and Coordination	\$ -	\$ -	\$ -	\$ -	\$ -
7.5 Transit Service Planning and Analysis	\$ -	\$ -	\$ -	\$ -	\$ -
7.6 Transit Conceptual Engineering	\$ -	\$ -	\$ -	\$ -	\$ -
7.7 Transit Preliminary Engineering	\$ -	\$ -	\$ -	\$ -	\$ -
7.8 Alternatives Evaluation and DEIS Preparation	\$ -	\$ -	\$ -	\$ -	\$ -
7.9 Transit Support for Other Disciplines	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Budget Per Firm</b>	\$ (357,200)	\$ 12,200	\$ 20,000	\$ 325,000	\$ -