



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

Agreement No.
(To be filled in by Agreement Manager)

Y-10017

On-Call Agreement Manager Information

Task No.

BG

Agreement Manager Mark Gabel	Phone 360-705-7457	Org. 303017	Mailstop 47330
Mailing Address 310 Maple Park Avenue SE Olympia WA 98504-7330			

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

Project Manager Kris Strickler/Lynn Rust/Frank Green	Phone 360-816-8855	Org. 441101	Mailstop S15
Mailing Address 700 Washington Street, Suite 300 Vancouver WA 98660			

Project Information

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

Task Schedule

Task Start Date December 10, 2008	Task End Date March 31, 2009
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← No payment will be made for work done **PRIOR** to Task Start Date or for work done **AFTER** Task End Date

Task Cost

Work Order No.	Org. Code	Amount	Fed. Aid Part. ?		This section required if there is Fed. Aid Part.	
			Fed. Aid Project No.	Fed. Aid Part. %		
XL2268	441101	\$15,000.00	<input checked="" type="radio"/> Yes	<input type="radio"/> No	AC-HP0051(268)	NotDetermi
			<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		

Total Task Amount → **\$15,000.00**

Consultant Information

Prime Consultant National Constructors Group	Contact Paul Silvestri		
Address PO Box 2890 Napa CA 94558			
Phone 707-257-8994	Fax 508-380-5049	E-Mail jpaul.silvestri@lycos.com	Federal I.D. No.
Are there any Subconsultants working on this project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, complete the Subconsultant Worksheet and return with signed Task Order.			

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:

- PC-10.01.01 Travel time (if traveling from outside of metro area)**
 Travel time and associated costs will be reimbursed based on the state rules and rates for reimbursement qualification. Deliverables: Documentation and proof of payment.
- PC-10.01.02 Preliminary activities:**
 The consultant may need to prepare for the prep-session including meetings and communication with the project office and coordination with other cost/risk team consultants and participants. Deliverables: Documentation of decisions and assumptions.
- PC-10.01.03 Prep-session & documentation (if required)**
 The main objectives/deliverables of this session are as follows:
- a. Orientation to CEVP/CRA.
 - b. Preliminary flow-chart and sequence of activities.
 - c. Identify the major issues of concern
 - d. Identify scenarios and model runs required for the reporting stage.
 - e. Review project estimate and offer guidance on preparing the base cost estimate.
 - f. Agreement on a draft workshop agenda and participation.
 - g. Agreement on action items and reporting dates.
- PC-10.01.04 Pre-workshop Activities**
 This phase covers activities between the prep and the workshop sessions:
- a. Analytical evaluation of the previous CEVP/CRA results and report
 - b. Review of project team inputs and coordination of activities.
- PC-10.01.05 Workshop Objectives/deliverables**
- a. Review of the CRA/CEVP process.
 - b. Finalize the activity flow chart.
 - c. Confirm scenarios and model runs required for the reporting stage.
 - d. Base cost and schedule validation.
 - e. Evaluation of base uncertainty.
 - f. Risk elicitation and documenting assumptions.
 - g. Elicit risk management strategies at the workshop.
 - h. Documentation of assumptions.
 - i. Agreement/confirmation of action items and reporting milestones
 - j. Follow-up activities as identified.
- PC-10.01.06 Not used.**
- PC-10.01.07 Not used.**
- PC-10.01.08 Preliminary results presentation**
 Review preliminary results provide feedback. Attend and present preliminary results at the project office if requested.
- PC-10.01.09 Draft and Final Report, incorporating feedback from participants**
 Provide succinct inputs capturing observations and inputs during the workshop for incorporation into the draft and final reports.
- PC-10.01.10 Additional Requested Inputs (if required) and Report Update**
 Requests for work that will result in exceeding the total task amount will require prior approval and a task

Distribution: Originals: Consultant Copies: File Consultant Services
 Accountant Task Manager Other _____