

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

Agreement No. Y-10022
(To be filled in by Agreement Manager)

On-Call Agreement Manager Information

Task No. BK

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 Doug Ficco	Phone 360-816-2200	Org. 441101	Mailstop S-15
Mailing Address 11018 NE 51st Circle Vancouver WA 98628			

Project Information

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

Task Schedule

Task Start Date August 27, 2009	Task End Date December 31, 2009
------------------------------------	------------------------------------

← No payment will be made for work done **PRIOR** to Task Start Date or for work done **AFTER** Task End Date

Task Cost

This section required if there is Fed. Aid Part.

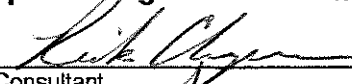
Work Order No.	Org. Code	Amount	Fed. Aid Part ?		Fed. Aid Project No.	Fed. Aid Part. %
			<input type="radio"/> Yes	<input type="radio"/> No		
XL3604	441101	\$10,000.00	<input checked="" type="radio"/> Yes	<input type="radio"/> No	IM-0051 (268)	90%
			<input type="radio"/> Yes	<input type="radio"/> No		
			<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		
			<input type="radio"/> Yes	<input type="radio"/> No		

Total Task Amount → \$10,000.00

Consultant Information

Prime Consultant Parsons Transportation Group			Contact Rick Chapman/Gene Niemasz		
Address 600 University St., Suite 700 Seattle WA 98101					
Phone 206-494-0913	Fax 206-494-0960 Fax	E-Mail rick.chapman@parsons.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)

Agreement No. Y-10022
Task No. BK

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

Please see attached Estimate/Scope.

Distribution: Originals: Consultant
 Accountant

Copies: File Consultant Services
 Task Manager Other _____

Project: Columbia River Crossing
 Cost Estimate: Cost Lead: Parsons
 Agreement: Y-10022
 Task Order: Task Order # BK
 Amendment: Amendment #

Date: 27-Aug-09

< Enter data only in the yellow highlighted cells if applicable
 < Formula cells: Please do not enter data in these cells
 < For tips move cursor over red tags

WBS (MDL)		Tasks	Classification:	Class 26	Class 18	Subtotals
PC-10	PC-10.01	Cost Risk Estimate & Management	Res Name:	Rick Chapman	Administrative	(Hrs)
PC-10.01.01	PC-10.01.02	CEVP@ or CRA	Rate (\$/hr):	84.14	27.07	
PC-10.01.01		Travel time (if travelling from outside of metro area)		0	0	0
PC-10.01.02		Preliminary meetings & activities if requested (hours)		2	6	8
PC-10.01.03		Prep-session & documentation if requested (hours)		0	0	0
PC-10.01.04		Pre-workshop Activities If required (hours)		2	0	2
PC-10.01.05		Workshop (hours)		20	0	20
PC-10.01.06		Develop cost inputs for risk analysis model (hours)		4	0	4
PC-10.01.07-08		Briefing material and results presentation (if requested)		4	0	4
PC-10.01.09		Draft and final Report incorporating inputs and comments		4	4	8
PC-10.01.10		Additional work (if specifically instructed by CREM office or proj team)				0
		Total hours (including 10.01.10)		36	10	46

ID #	CEVP@ Workshop and Report Preparation	Res Name:	Rick Chapman	Administrative	Subtotals
		Rate (\$/hr):	84.14	27.07	(\$)
1	Overhead as % of direct labor	158.32%	133.21	42.86	
2	Fixed Fee as % of direct labor	30.00%	25.24	8.12	
3	Fully loaded rate		242.59	78.05	
4	Total Direct Labor Cost (loaded rate x hours)		8,733.33	780.48	9,513.81
5	Per Diem totals for traveling resources	\$	100.00	\$	100.00
6	Lodging totals for traveling resources	\$	280.00	\$	280.00
7	Mileage (rate x mile)	\$ 0.550	165.00	\$	165.00
8	Parking (rate x day)	\$	24.00	\$	24.00
9	Air Travel	\$	-	\$	-
10	Postage	\$	-	\$	-
11	<Other costs (consultant to identify)>	\$	-	\$	-
12	Total Other Costs		569.00	0.00	569.00
13	Total Cost Est		9,302.33	780.48	\$ 10,082.81

Rounded and c/fwd to Task Order

\$ 10,000.00

References

Task Order
 WSDOT On-Call Agreement: Exhibit ?? (Schedule of rates)

Consultants Notes (no extra contractual conditions will be accepted)

Assume 2 day - 8 hour workshop