

EXHIBIT N

1 **Agreement Number Y-9245**

2 **Supplement Number 04**

3 This SUPPLEMENTAL AGREEMENT, is made and entered into on this

4 9th day of May, 2011, between the State of
5 Washington, acting through the Washington State Department of Transportation and the
6 Secretary of Transportation, hereinafter called the "STATE," and David Evans & Associates,
7 Inc., hereinafter called the "CONSULTANT."

8 WHEREAS, the parties hereto have previously entered into an agreement for services, said
9 agreement being Agreement Number Y-9245 dated May 16, 2005; and

10 WHEREAS, the STATE desires to have the CONSULTANT assist the STATE by providing
11 additional services; and

12 WHEREAS, Section XIV, EXTRA WORK of the AGREEMENT provides for payment by
13 supplemental agreement for additional work; and

14 WHEREAS, both parties desire to supplement said AGREEMENT by increasing the
15 maximum amount payable to cover the cost for additional services.

16 NOW, THEREFORE, in consideration of the promises, covenants, terms, conditions, and
17 performance contained herein, or attached and incorporated and made a part hereof, the
18 parties mutually agree as follows:

19 Each and every provision of the original AGREEMENT as supplemented shall remain in full
20 force and effect, except as expressly modified in the following sections:

21 **II**

22 **Scope of Work**

23 Section II, "Scope of Work" shall be supplement as shown in attached Exhibit "A."

24 **IV**

25 **Time for Beginning and Completion**

26 Section IV, "Time for Beginning and Completion," shall be supplemented to extend the
27 completion date from December 31, 2011, to December 31, 2012.

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1 IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL
2 AGREEMENT as the day and year first above written.

3 DAVID EVANS & ASSOCIATES, INC.

WASHINGTON STATE DEPARTMENT
OF TRANSPORTATION

4
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6 Approved as to form on this 27th day of April, 2011.

7 By: 
8 Assistant Attorney General

COLUMBIA RIVER CROSSING
EXHIBIT A: Scope of Work

The Scope of Work will be defined by Task Orders.

EXHIBIT O

Agreement Number Y-9245

Supplement Number 5

This SUPPLEMENTAL AGREEMENT, is made and entered into on this

13th day of February, 2012, between the State of Washington, acting through the Washington State Department of Transportation and the Secretary of Transportation, hereinafter called the "STATE," and David Evans and Associates, Inc., hereinafter called the "CONSULTANT."

WHEREAS, the parties hereto have previously entered into an agreement for services, said agreement being Agreement Number Y-9245 dated May 16, 2005; and

WHEREAS, the STATE desires to have the CONSULTANT assist the STATE by providing additional services; and

WHEREAS, Section XIV, EXTRA WORK of the AGREEMENT provides for payment by supplemental agreement for additional work; and

WHEREAS, both parties desire to supplement said AGREEMENT by increasing the maximum amount payable to cover the cost for additional services.

NOW, THEREFORE, in consideration of the promises, covenants, terms, conditions, and performance contained herein, or attached and incorporated and made a part hereof, the parties mutually agree as follows:

Each and every provision of the original AGREEMENT as supplemented shall remain in full force and effect, except as expressly modified in the following sections:

V

Payment

Section V, "Payment," shall be supplemented to compensate the CONSULTANT for the additional engineering services necessary to complete the project as follows:



4. Maximum Total Amount Payable

The maximum total amount authorized for this SUPPLEMENTAL AGREEMENT is increased by \$6,000,000.00 from \$105,000,000.00 to \$111,000,000.00. The maximum total amount payable for this AGREEMENT is \$111,000,000.00, including the MRF of \$0.00.

1 IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL
2 AGREEMENT as the day and year first above written.

3 DAVID EVANS AND ASSOCIATES, INC.

WASHINGTON STATE DEPARTMENT
OF TRANSPORTATION

5  
6 Approved as to form on this 8th day of February, 2012.

7 By: 
8 Assistant Attorney General

EXHIBIT P

Agreement Number Y-9245

Supplement Number 06

This SUPPLEMENTAL AGREEMENT is made and entered into on this

6th day of June, 2012, between the State of Washington, acting through the Washington State Department of Transportation and the Secretary of Transportation, hereinafter called the "STATE," and David Evans & Associates, Inc., hereinafter called the "CONSULTANT."

WHEREAS, the parties hereto have previously entered into a Master Agreement pertaining to services on the Columbia River Crossing Project, said Master Agreement being Agreement Number Y-9245 dated May 16, 2005; and

WHEREAS, the STATE desires to have the CONSULTANT assist the STATE by providing additional services; and

WHEREAS, Section XIV, EXTRA WORK of the AGREEMENT provides for payment by supplemental agreement for additional work; and

WHEREAS, both parties desire to supplement said AGREEMENT by increasing the maximum amount payable to cover the cost for additional services.

NOW, THEREFORE, in consideration of the promises, covenants, terms, conditions, and performance contained herein, or attached and incorporated and made a part hereof, the parties mutually agree as follows:

Each and every provision of the original AGREEMENT as supplemented shall remain in full force and effect, except as expressly modified in the following sections:

V

Payment

Section V, "Payment," shall be supplemented to compensate the CONSULTANT for the additional engineering services necessary to complete the project as follows:

1 4. Maximum Total Amount Payable

2 The maximum total amount authorized for this SUPPLEMENTAL AGREEMENT is
3 increased by \$20,220,000 from \$111,000,000 to \$131,220,000. The maximum total
4 amount payable for this AGREEMENT is \$131,220,000, including the MRF of \$0.

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1 IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL
2 AGREEMENT as the day and year first above written.

3 DAVID EVANS & ASSOCIATES, INC.

WASHINGTON STATE DEPARTMENT
OF TRANSPORTATION

4 *Shmuel Gertler*

5 *Project Manager*
Nancy Chant *se Associates*

[Signature]

6 Approved as to form on this 31st day of May, 2012.

7 By: *[Signature]*

8 Assistant Attorney General



DATE: May 23, 2012

TO: Consultant Services Manager
MS-47323
Ph- (360) 705-7103

FROM: Nancy Boyd *nbh*
MS-S-15
Ph-360-737-2726

SUBJECT: Request for Consultant Services- Supplement Original Agreement
Agreement Number: Y 9245, Supplement Number: 6
Project Title: Columbia River Crossing Project
Prime Consultants Name: David Evans and Associates, Inc.

1. *Project Manager Name, Phone Number, and Org Code.*

Name: Nancy Boyd

Phone: 360-737-2726 Org Code: 585100

2. *Identify and describe the problem, requirement or need which the supplement is intended to address and which makes the supplement necessary. Include an explanation as to how the WSDOT determined that the services under the proposed supplement are critical or essential to agency responsibilities or operations and/or whether the services are mandated or authorized by the Legislature. Also identify and explain in detail why this agreement / supplement are of an emergent nature, and how it falls under the Governor's order dated August 4, 2008.*

- *Those related to public safety and those that would prevent material loss or damage of property, bodily injury, or loss of life if action is not taken;*
- *Contracts that stem from court orders or are required under the law;*
- *Contracts that secure the receipt of federal or other funds, or may be an integral part of a revenue-generating enterprise;*
- *Contract amendments that reduce contract dollars and/or zero cost amendments that extend a contract end date. Amendments to finalize projects close to completion will be considered on a case-by-case basis. All other amendments should be carefully evaluated as to whether it is in the best interest of the state to move forward; and*
- *Mission-critical information technology contracts without which a system can fail, a project will encounter costly, delays, or key deadlines are missed and penalties are incurred*

This request is for approval to implement Supplement 6 to Master Agreement Y-9245. Supplement 6 will increase the current Not to Exceed (NTE) amount of the agreement from the current NTE of \$111,000,000 to \$131,220,000.

On February 13, 2012 WSDOT executed Supplement 5 to Agreement Y-9245, to provide additional funding authorization for the Columbia River Crossing project. Supplement 5 increased the previous Not to Exceed (NTE) authorization of Agreement Y-9245 from \$105,000,000 to \$111,000,000 to cover continuing Task Order work authorizations critical to the on-going progress of the project. Supplement 5 was for short term funding and anticipated the need for additional funding authorization around June of this year. At that point in time it was anticipated that this additional funding would be implemented, either in the form of a new agreement, or additional authorization under this Y-9245 agreement.

Rather than repeat the descriptions of the critical nature of this project and the justifications for consultant utilization that have been provided previously, I have attached a copy of the Supplement 5 request memo, which has a summary of the project progress through approximately the end of December 2011. You can find this information in the corresponding response to question #2. The attached copy of the Supplement 5 request also provides documentation of the critical expenditure needs for the period from December 2011 through June 2012 (the object of that request).

The execution of Supplement 5 provided additional funding authorization to continue progress on the project through approximately June of this year. The anticipated work was based on the project schedule as defined at that time. The anticipated work included ongoing activities in support of permit applications, FTA requirements for application for final design, environmental assessments of key ROW parcels, preliminary design efforts on highway, structural and transit elements, environmental mitigation, construction management support for the drilled shaft test project, planning and scoping the next phases of project work, and continued project administration.

There were several reasons for the relatively small request for project funding in the previous Supplement 5, which now makes necessary this request for Supplement 6.

The first is as stated above, the request only sought to cover work that was anticipated through approximately the end of June, 2012. We are now approaching June with additional expenditures made necessary beyond those that were expected.

The second reason is that at the time of the approval of Supplement 5, both Washington and Oregon legislatures were considering additional budgetary requests that were needed to maintain the aggressive project schedule for the remainder of the 2011-2013 biennium. The anticipated outcome at the time was uncertain, but it was known that legislative

changes to the requested budgets would require adjustments to the project schedule and delivery approach.

The Washington legislative session ended with a much smaller CRC budget approval than was requested. With a lower legislative budget approval, adjustments have been, and continue to be made to the project delivery plan and schedule.

The third reason is that at the time of the Supplement 5 request, the project was entering into discussions with the US Coast Guard (USCG) on the Columbia River Bridge general bridge permit application. The USCG application has been more involved than anticipated with additional work being added to the process. Several iterations of analysis have been added in evaluating changes to the vertical clearance of the main bridge structure. Evaluation of the maximum surface clearance that can be achieved over the channel continues to be an issue that requires on-going work by the consultant at this time.

The fourth reason is that at the time of Supplement 5's execution, the project had not yet started the estimates for the cost to scope the pre-design phase associated with advancing the transit elements toward 60% design. This early transit work includes the necessary structural and highway design elements for the mainland connector supporting the transit elements between Oregon mainland and Hayden Island. This work is critical for the US Army Corps of Engineers (USACE) Section 408 permit.

There are two aspects to this 408 permit. One is related to the levees on the Oregon mainland side of the river and the other is the channel between Hayden Island and the Oregon mainland. This permit work is necessary to meet current schedule dates for the Full Funding Grant Application (FFGA) with the Federal Transit Administration (FTA).

The fifth reason is that at the time of the Supplement 5 request memo was written, the project was looking at the potential benefits of changing the current Y-9245 agreement to a new agreement form. The best timing for doing so was one of the concerns of the evaluation. Included within the Supplement 5 estimate was a portion for planning and scoping meetings related to the project approach for delivery.

The adjustments to the project plan and project schedule have now brought clarification to best schedule for conversion to a new agreement model. The original target for having a new agreement in place with the Consultant was July 1, 2012. The target date has now moved to January 1, 2013. This means that a significant portion of the early advanced work toward Transit Final Design and Full Funding Grant Application now needs to be accomplished under the current Y-9245.

The sixth reason is that with the change in the schedule for a new agreement, the section 408 USACE permit process, including the supporting structural and highway design work, will start/continue under this existing agreement rather than being done under the

new agreement. A portion of the early start work is already scoped and negotiated, but cannot be authorized without additional funding authorization. This work is critical to remaining on the adjusted project schedule for meeting FTA targets.

Additional reasons include added costs in the drilled shaft project (requiring additional support from the Consultant), on-going geotechnical work (requested by WSDOT HQ Geotechnical group) and efforts in satisfying the environmental mitigation sites on both the Oregon and Washington sides.

Current contract authorizations through Task Order Documents (TOD) have reached the limits of the current NTE. Added work and the advancement of some critical items increased the expenditures for the period making it necessary to request a fund authorization increase that had previously been anticipated to be included in a new contract, planned for the replacement of this Y-9245.

This request for Supplement 6 is a request to provide the additional authorization necessary to continue forward with the project development as mandated by the governors and the legislatures of the states of Washington and Oregon. Attached to this request is a draft CRC contracting plan for the Consultant showing the current schedule for the contract transition.

Also attached is a State's budgetary estimate supporting the current request for an increase to the Y-9245 NTE of \$20,220,000 which will bring the Agreement total NTE to \$131,220,000. This increase in funding authorization provides for continued progress on the project through December of 2012, with a planned phase out of Y-9245 starting in January of 2013.

Without an increase in the agreement cap, critical work efforts currently being scoped and negotiated cannot be authorized. This would delay important deliverables, project commitments to FTA, and jeopardize receipt of federal funding.

The Columbia River Crossing Project is identified in the I-5 Partnership Strategic Plan and by the Washington Legislature as a key project under the Transportation Partnership Account (TPA).

Besides being a joint effort between the WSDOT and ODOT, additional CRC project partners include the Federal Highway Administration, Federal Transit Administration, Metro, Southwest Washington Regional Transportation Council, C-Tran, TriMet, City of Vancouver, City of Portland, and the communities in the I-5 project corridor.

3. *Explain how the agency concluded that sufficient staffing or expertise is not available within the agency, (not just within the agency division), to perform the service.*

Continued use of the consultant on this project is part of the WSDOT sustainable workforce policy efforts. The project has utilized the availability of specific state personnel from Headquarters and other regions where possible, as well as public employees from ODOT, C-Tran and TriMet.

4. *Explain what effort has been taken to conclude that other public resources are not available to perform the services more efficiently or more cost effectively.*

See #3 above. CRC project management staff continue to stay in touch with WSDOT Human Resources office, as well as regional staff, and partner agencies regarding specific needs within the project.

The consultant team brings talent in key areas that WSDOT does not currently have available.

5. *State whether the original agreement was competitively procured or awarded as a sole source, when the agreement was awarded and the cumulative dollar amount of the original contract and any subsequent supplements prior to this supplement.*

This contract was awarded to the consultant through a competitive solicitation done in 2005. The cumulative amount of the contract to date, prior to this request is \$111,000,000.

6. *Explain why the service under the proposed supplement was not included in the terms of the original agreement or in the solicitation document. Include any conditions that have changed since agreement award and other information, which supports the decision to supplement the agreement.*

Y-9245 was set up as a Negotiated Hourly Rate Task Order (NHRTO) type master agreement, the same type used in the WSDOT Statewide On-call agreements. There is no specific scope of work in the master agreement itself. The project limits and delivery process described in the original solicitation provide the over-arching controls of the project delivery.

This type of master agreement allows for close control over project expenditures and work authorizations by not authorizing any work under the master agreement itself. For project deliverables all consultant work is authorized by separate and distinct Task Order Documents (TOD) and TOD amendments, as specified in the terms of the master agreement. All necessary work efforts are requested by project managers. Each TOD (and any subsequent amendment) is scoped and negotiated by project managers within the limits of the project description and the budgetary dollar limits of the master agreement.

This dollar limit, known as the Not to Exceed amount (NTE), is set as a control mechanism, not as an estimate of cost for the project. It is based in part on funding

availability authorized by the State legislature, budgetary estimates to work through or complete specific phases, or biennial project estimates.

For additional details regarding the functional aspects of this agreement model, please see the corresponding question #6 in the Supplement 5 request memo attached.

This current request for increasing the NTE amount is based on the need to continue forward progress in the project to meet current project milestones.

7. *State the rationale for executing a supplement to the existing agreement rather than competitively procuring the services and awarding a new agreement. Include whether the new services are within the scope of the original agreement or solicitation document and how executing the supplement can most effectively achieve the department's purpose.*

The original solicitation specified that the selected consultant would be under contract "for the duration of the I-5 Columbia River Crossing Project." This request raises the cap on funding availability for the agreement, allowing work critical to the project delivery to continue forward without interruption on several key items. This work was part of the original solicitation and is part of the Project Plan.

Project executives are currently considering the potential of changing the contract type from the current "on-call" structure, which used direct Task Order authorizations to manage the multitude of variables and changes inherent in the NEPA process, to a project specific type contract. The change in contract type could provide benefits in efficient consultant and staff resourcing as the project focus moves forward based on the Record of Decision issued in December of 2011.

A change in contract type would require closing this current agreement, Y-9245 and implementing a new contract as a replacement. A new contract would not be a separate solicitation.

This request allows the project to move forward with immediate necessary work efforts through approximately December of 2012.

8. *Provide an explanation of the consultant's qualifications, abilities, or expertise to meet the agency's specific needs for the services under the supplement.*

The David Evans and Associates, Inc. team has intimate knowledge of the project, the local region, the project partners, and the issues of the project. Their team includes recognized experts in various aspects of this multi-modal mega-project that the State does not have and would not be easily replaced.

9. *Provide a written State Estimate of the cost of the additional work, including direct labor rates, overhead, profit, sub-consultant costs, and reimbursables.*

Current State's estimate for work already scoped and currently being negotiated exceeds the existing Y-9245 NTE amount by \$20.2 Million. A State's estimate of cost for the work need to meet current schedules through December 2012 is attached.

Actual costs are negotiated on a Task Order basis.

Current rates and fees are approved through May 16th and will be subject to the 90 day review window starting at that date. Rates will be adjusted and prorated to May 16, 2012 when approved by WSDOT Audit and Consultant Services.

- 10. Include how the department determined that the costs, fees, or rates negotiated for the supplement are fair and reasonable, since competitive bids were not received for the services under the supplement. Generally, the rates should be the same as those in the original agreement. If they are not, include an explanation for the increased pricing.*

There is no change in the currently approved fees. See #9 regarding adjustments that will be made to rates.

- 11. Provide the funding source of the project, include the Program Identification Number (PIN) and Work Order Number. Also, include the organization code for the work order. Include Federal Aid Number and participation percentage on federally funded projects. Provide assurance that the appropriate Program Management office has reviewed and approved funding.*

We are currently spending the \$10 Million Federal Redistribution Funds and matching with TPA Funds.

PIN 400506A

Work Order XL3604

Org Code 585100

Federal Aid # IMD-0051(268)

Participation Percentage is 86.50%

- 12. Estimate the approximate dollar value and duration for the proposed supplement.*

The increase to the NTE dollar cap of the agreement by this supplement will be \$20,220,000, bringing the total agreement NTE to \$131,220,000

The work efforts that will be tasked under this increase will occur within the current contract time limits.

13. Area Consultant Liaison Name and Phone Number.

Name: George Humphrey

Phone: 360-816-8864

REVIEWED AND RECOMMEND FOR APPROVAL:

Liaison / Assistant Consultant Services Manager

Date

APPROVED:

Consultant Services Manager

Date

FOR INTERNAL USE ONLY

Agreement Type: ☐ CPFF ☐ TONHR ☐ TONPR ☐ HR ☐ LS

Agreement Category: ☐ A&E ☐ PS

Attachments

cc: Document Control

		2012													2013											
		N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J					
CRB - RFQ																										
CRB - RFP																										
Transit - FFGA																										
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TITLE	Basic Configuration			408 Permit			Transit	
	Months	# needed	Hours	Months	# needed	Hours	Months	# needed
PM	9	1	1,440	24	1	3,840	8	1
Civil (Highway)	9	6	8,640	18	2	5,760	8	0.75
Civil (Transit)	9	2	2,880	18	1	2,880	8	5
Traffic	9	2	2,880			-		1
Structural	9	9	12,960	24	2	7,680	8	3
Stormwater	9	2	2,880	18	1	2,880	8	0.5
Architect/LA			-			-	8	3
Systems Engineer			-			-	8	3
Utility			-			-	8	2
Survey (2 man crew)	9	0.5	1,440	18	0.25	720	8	0.5
Elect/Mech			-			-	8	2
Geotech			-	18	1	2,880		
Levy Designer			-	24	1	3,840		
Hydraulics Eng			-	24	1	3,840		
Cost Estimator			-			-		
Scheduler			-			-		
IT support			-			-		
System Design			-			-		
Doc Control			-			-		
Report Writer			-	18	1	2,880		
Environmental			-		1	-		
Cadd Tech	9	2	2,880	20	1	3,200	8	2
Spec Writer			-			-	6	0
Tech Writer	9	2	2,880			-		
Communications			-			-		
Doc Control			-			-		
Finance			-			-		
Overall Project Mgt			-			-		
Change Management			-			-		
Support staff			-			-		
TOTAL			38,880			40,400		

EXHIBIT Q

**COLUMBIA RIVER CROSSING
DAVID EVANS CONTRACT
TASK ORDER ANALYSIS**

Task Order	Description	Original Amount	Total Value Task Order Amendments	Ending Task Order Total	% Over budget
AA	Provide MPD Process Scoping for I-5 CRC	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	20.00%
AB	Perform Services to Jump Start CRC Project	\$ 100,000.00	\$ 3,510,340.33	\$ 3,610,340.33	3510.34%
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	\$ 16,008,709.20	\$ 343,145.00	\$ 16,351,854.20	2.14%
AD	<i>Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction</i>	\$ 23,678,649.00	\$ 280,055.00	\$ 23,958,704.00	1.18%
AE	Provide scoping for the next phase of work for CRC (Task AF)	\$ 75,000.00	\$ -	\$ 75,000.00	0.00%
AF	<i>Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision</i>	\$ 21,585,274.00	\$ 8,851,569.04	\$ 30,436,843.04	41.01%
SUBTOTAL - ORIGINAL ESTIMATE THROUGH RECORD OF DECISION		\$ 61,697,632.20	\$ 13,035,109.37	\$ 74,732,741.57	21.13%
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	\$ 100,000.00	\$ -	\$ 100,000.00	0.00%
AH	<i>Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities</i>	\$ 15,791,944.00	\$ 21,288,177.94	\$ 37,080,121.94	134.80%
AI	Coordinating, reviewing and presenting information to support the IRP	\$ 450,600.00	\$ 161,838.00	\$ 612,438.00	35.92%
AJ	Development of statements of work for future contract packages.	\$ 150,000.00	\$ 268,770.00	\$ 418,770.00	179.18%
AK	Additional support of implementing a panel of experts to review the constructability of the CRC.	\$ 322,500.00	\$ 806,494.00	\$ 1,128,994.00	250.08%
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	\$ 133,000.00	\$ -	\$ 133,000.00	0.00%

**COLUMBIA RIVER CROSSING
DAVID EVANS CONTRACT
TASK ORDER ANALYSIS**

Task Order	Description	Original Amount	Total Value Task Order Amendments	Ending Task Order Total	% Over budget
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	\$ 316,534.43	\$ 152,321.00	\$ 468,855.43	48.12%
AN	Provide for off-site natural resource mitigation for the OR side of the project.	\$ 110,713.32	\$ -	\$ 110,713.32	0.00%
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible, based on new and/or modified design constraints. Develop up to 5 design concepts.	\$ 280,398.57	\$ 29,925.00	\$ 310,323.57	10.67%
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	\$ 119,284.50	\$ -	\$ 119,284.50	0.00%
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	\$ 259,535.00	\$ -	\$ 259,535.00	0.00%
AR	"Early Transit" Work to resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	\$ 3,727,068.31	\$ 168,764.45	\$ 3,895,832.76	4.53%
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	\$ 1,460,970.98	\$ -	\$ 1,460,970.98	0.00%
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	\$ 264,424.24	\$ 173,941.31	\$ 438,365.55	65.78%
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	\$ 4,578,665.77	\$ -	\$ 4,578,665.77	0.00%
SUBTOTAL - ADDITIONAL COSTS SINCE ORIGINAL ESTIMATE		\$ 28,065,639.12	\$ 23,050,231.70	\$ 51,115,870.82	82.13%
TOTALS		\$ 89,763,271.32	\$ 36,085,341.07	\$ 125,848,612.39	

Note

Task Order AH (2010) appears to be duplicative of Task Orders AD and AF (dated 2007 and 2008)

Task Order AR (2012) appears to be duplicative of Task Order AF (dated 2008)

EXHIBIT R

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #1			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00	1/31/2006	Extension of Time only	12/30/2006	\$ -
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00	7/28/2005	Additional Work, Money & Time	12/31/2005	\$ 3,334,371.33
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20	2/28/2006	Enviroissues work (Jan-Mar 2006)	3/31/2006	\$ 56,585.00
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	10/10/2007	Reallocation of Funds	6/30/2008	\$ -
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	10/24/2008	Drilling of two boring (\$48,796); constructability reviews (\$13,200); 4% markup (\$565,811)	12/31/2009	\$ 516,110.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00	2/1/2010	Reallocation of Funds	4/30/2010	\$ -
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	5/1/2010	Additional review panel support work; additional GIS work; additional FEIS work	5/31/2011	\$ 720,334.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00	6/22/2010	Additional CRC staff for IRP work.	12/31/2010	\$ 161,838.00
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00	12/31/2010	Advertising packages for 2013 (not 2012).	12/31/2011	\$ -
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00	2/7/2011	Additional work to review project material from Bridge Review Panel; support for BRP workshops; exhibits and analysis supporting the BRP.	6/30/2011	\$ 806,494.00
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43	1/26/2012	Continue evaluating the historic significance and resolving adverse affects to resources that may be affected by the shaft and pile program.	6/30/2012	\$ 51,332.40

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #1			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57	7/5/2012	Perform 2 conceptual analyses of Columbia River bridges to determine foundation impacts.	12/31/2012	\$ 29,925.00
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31	Unknown	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	\$ 168,764.45
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24	Unknown	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	\$ 173,941.31
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #2			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00	9/14/006	Scoping of next phase (Task Order AD) through the FEIS, DEIS and Record of Decision process)	3/30/2007	\$ 50,000.00
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00	10/4/2005	Additional work and additional money (expenses for Task Force Meetings, existing conditions traffic data needs to be collected in next two months)	12/31/2005	\$ 143,903.00
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20	3/1/2006	\$400,000; Reduction for JD White in amount of \$239,170; increase for Enviroissues for \$865,200. Public Outreach work	4/1/2007	\$ 226,030.00
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	2/1/2008	Reallocation of funds	6/30/2008	\$ -
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	2/10/2009	Parking consultant and Traffic Control services for FEI's drilling work	12/31/2009	\$ 18,201.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	9/1/2010	Angelo Planning Group (LUFO Findings); Greenfield Attorney legal fees.	5/31/2011	\$ 45,200.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00	12/31/2010	Time Extension only	5/15/2011	\$ -
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00	12/28/2011	Time Extension only	6/30/2011	\$ -
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00	4/13/2011	Additional support for BERP workshops. Shift budget from subconsultant labor to direct expenses. Add additional subconsultant	9/30/2011	\$ -
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43	5/1/2012	Address subsequent work requested by the STATE resulting from additional effort being required to assist in managing the Shaft & Pile Test program	7/31/2012	\$ 100,988.60

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #2			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #3			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00	10/13/2005	Additional work and money (Communications not originally included)	12/31/2005	\$ 32,066.00
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20	7/31/2006	Remove vendor Conkling; Add vendor Davis	4/1/2007	\$ -
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	3/19/2008	General overall complexity of project; traffic demand modeling	6/30/2008	\$ 34,500.00
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	2/17/2009	Heritage Research (\$65,202); Davis Langdon - Attend Meetings (\$60,460)	12/31/2009	\$ 128,432.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	9/1/2010	Advance the development of finance plans for the highway and transit components of the CRC; Communications; Sediment Characterization report; create scale model; additional geotechnical engineering studies.	5/31/2011	\$ 438,680.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00	1/30/2012	Develop statements of work for DB & DBB contracts, transit elements, project admin, documentation and support.	6/30/2012	\$ 268,770.00
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #3			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #4			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00	1/4/2006	Extension of time only	6/30/2006	\$ -
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20	9/18/2006	Add sub consultants Skiles and Siegel to perform additional work to identify key transit funding and institutional issues (New Starts funding)	4/1/2007	\$ 60,530.00
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	4/9/2008	Reallocation of funds	6/30/2008	\$ -
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	3/1/2009	Reallocation of funds	12/31/2009	\$ -
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	9/1/2010	Additional surveying and mapping services.	5/31/2011	\$ 624,200.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #4			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #5			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00	6/22/2006	Extension of time only	9/30/2006	\$ -
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20	12/7/2006	Reallocation of funds among consultants.	4/1/2007	\$ -
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	5/21/2008	Time extension only	10/31/2008	\$ -
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	3/1/2009	Walker Parking - Meetings (\$3,000); Heritage Research (\$1,391,573); 4% Markup (\$55,783)	12/31/2009	\$ 1,450,356.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	1/14/2011	Continued Quality Assurance, reasonability study for proposed alterations of private parcels; landscape/grading strategy; additional communications; white paper regarding Pacific lamprey.	5/31/2011	\$ 563,410.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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					Change Order #5			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

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ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #6			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00	10/13/2006	Extension of time only	1/31/2007	\$ -
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20	1/1/2007	Reallocation of funds among consultants.	4/1/2007	\$ -
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	5/31/2008	Hydraulic behavior of river study; acoustic Doppler current profiling	10/31/2008	\$ 146,500.00
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	4/10/2009	Correction	12/31/2009	\$ (18,201.00)
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	3/1/2011	Provide oversight; prepare LPA condition status; monitor marine mammals in river; addtl geotechnical explorations.	5/31/2011	\$ 1,560,996.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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					Change Order #6			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

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CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #7			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20	3/2/2007	Reallocation of funds among consultants.	4/1/2007	\$ -
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	6/1/2008	HDR - Assist in statement of work for task AF. (Review of deliverables and attend meetings).	10/31/2008	\$ 59,055.00
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	4/1/2009	Walker Parking (\$52,300); Shannon & Wilson shaker box testing (\$47,717); 4% Markup (\$3,881)	12/31/2009	\$ 100,897.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	4/1/2011	Advancement of design work, traffic support, concept changes; phasing analysis; additional transit station and urban design architecture; additional highway engineering; additional geotechnical studies.	9/30/2011	\$ 4,788,456.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #7			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #8			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	6/25/2008	Reallocation of Funds	10/31/2008	\$ -
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	5/1/2009	4% markup on costs; project management costs	12/31/2009	\$ 40,005.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	8/1/2011	Advance of design work and time extension for elements 1.0 - 4.0. Revisions to QAM. Prepare Force Account Plan. Public outreach. Revise FEIS. Update reports and coordinate with agencies.	2/29/2012	\$ 3,834,477.23
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
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					Change Order #8			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #9			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	7/1/2008	Mark Greenfield - Obtain Land Use approvals.	10/31/2008	\$ 40,000.00
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	Missing			
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	9/22/2011	Extend task order contract. Provide Access Management Resume for publication. Assist with revisions to Right of Way & Limited Access plans. Assist with obtaining rights of entry on private properties	5/31/2012	\$ 74,595.56
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
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ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #9			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #10			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	8/11/2008	Reallocation of Funds	10/31/2008	\$ -
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	5/3/2009	Selection of Vancouver transit alignment, station locations & park and ride lots; \$149,965 Touchstone architectural design concepts; 4% markup	12/31/2009	\$ 361,609.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	9/22/2011	Develop 4 sketches for use in facilitating concepts with the Urban Design Advisory Group (UDAG)	5/31/2012	\$ 2,838.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #10			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

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ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #11			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	12/1/2008	Time Extension Only	12/31/2008	\$ -
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	7/30/2009	Add new sub consultants for reliable estimates of toll sensitivity; facilitator for Performance Measures Group (\$106,256); aid and develop/edit FEIS info.	12/31/2009	\$ 365,188.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	10/6/2011	Provide updated noise analysis in the vicinity of West 5th St, Vancouver.	5/31/2012	\$ 3,050.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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					Change Order #11			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

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SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #12			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	7/30/2009	testing, geotechnical engineering studies, traffic operations analysis and park n ride alignments. Includes language for 4% markup	12/31/2009	\$ 269,278.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	10/13/2011	Utilize and expand existing control network for water level monitoring of Hood River.	5/31/2012	\$ 30,743.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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					Change Order #12			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

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SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #13			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	8/1/2009	Correction of task amounts	12/31/2009	\$ 158,753.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	10/13/2011	Provide additional Project Management Plan Support. Update PMP for FTA Application for Final Design.	6/30/2012	\$ 161,299.80
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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					Change Order #13			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #14			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	8/2/2009	Hayden Island Transit Station Concepts and North Portland Harbor Ramp Bridges	12/31/2009	\$ 212,142.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	10/19/2011	Transfer responsibility and budget from a sub-consultant to the consultant. Provide assistance to develop utility relocation plans. Develop plan sheets for review. Develop 2 alternative façade concepts.	6/30/2012	\$ 598,644.96
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #14			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #15			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	9/1/2009	Air Sciences subconsultant will manage project, respond to DEIS comments, coordinate traffic, research, and technical report production.	12/31/2009	\$ 60,944.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	10/19/2011	Provide multimodal transportation planning and traffic engineering support to CRC Team.	6/30/2012	\$ 150,270.40
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #15			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #16			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	10/10/2009	Add new scope and budget for Geotechnical Exploration for the Oregon Landside Bridge; additional Traffic work from Parisi; 4% markup	6/30/2010	\$ 767,985.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	11/7/2011	Add level of effort to provide drilled shaft test program construction documents that was omitted from AM#8.	6/30/2012	\$ 135,259.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
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					Change Order #16			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #17			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	1/2/2010	Additional work, including supplemental surveying and right of way services.	6/30/2010	\$ 546,448.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	11/7/2011	Provide strategic planning, communications support, and government relations	6/30/2012	\$ 72,000.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #17			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

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CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #18			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	2/12/2010	Additional funds for DEA, PB Americas and Enviroissues for "permanently assigned staff"	6/30/2010	\$ 3,402,888.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	11/7/2011	Provide transit team management and QC for Mill & Columbia park and ride alternatives. Provide alternative design concepts for Mill & Columbia park and ride garages.	6/30/2012	\$ 57,692.28
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #18			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

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CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #19			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	1/2/2010	TIGER Project.Oregon replacement of SB eave between Marine Drive and Victory Blvd; Washington SR 500 interchange improvements.	4/30/2010	\$ 2,525,039.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	11/7/2011	Provide coordination with US Army Corps of Engineers for Section 408 permit.	6/30/2012	\$ 89,025.92
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #19			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #20			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	1/1/2010	Additional 4% markup on subconsultant invoices; and additional surveying and mapping services.	4/30/2010	\$ 362,509.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	11/7/2011	Provide multimodal transportation support to CRC team in support of sequencing options.	6/30/2012	\$ 53,723.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #20			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #21			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	2/20/2010	4% Markup on Subconsultant costs only.	4/30/2010	\$ 12,182.00
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	11/17/2011	Additional work by CAD and engineering staff. Revisions to Access Hearing Plans	6/30/2012	\$ 54,803.28
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #21			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #22			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	2/20/2010	Extension of time only	10/31/2010	\$ -
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	12/8/2011	Provide the 30% design of stormwater conveyance and water quality facilities for the transit infrastructure. Additional effort for stormwater related tasks.	6/30/2012	\$ 415,873.60
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #22			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #23			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	5/1/2010	Reallocate funds	9/30/2010	\$ -
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	12/13/2011	Field data collection for off-site natural resource mitigation - OR side. Survey and mapping for Transit. Supplemental surveying & ROW services.	6/30/2012	\$ 642,659.61
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #23			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #24			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	10/19/2010	Time Extension Only	12/31/2010	\$ -
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	12/13/2011	Provide a Draft Project Delivery and Procurement Plan. (PDPP) & Final PDPP Version 1.	6/30/2012	\$ 49,912.20
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #24			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #25			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	1/26/2011	Time Extension Only	5/31/2011	\$ -
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	12/20/2011	Develop bid quantities & cost estimates for various highway approach bridges. Additional analysis of bridge substructure.	6/30/2012	\$ 127,588.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #25			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #26			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	2/11/2011	Reallocation of Funds Only	5/31/2011	\$ -
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	1/16/2012	Coordinate w/ other agencies, provide project mgmt, public involvement and other activities through 4/12. Initiate permitting with regulatory agencies. Mitigating monitoring planning, assist ODOT & CRC	6/30/2012	\$ 675,307.63
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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					Change Order #26			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #27			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	5/24/2011	Adjustment of each consultants budget to match the expended balance in preparation for closing task order.	5/31/2011	\$ (2,429,195.96)
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	1/24/2012	Data collection from existing navigation users as well as Columbia River data to be included in a report. Inclusion of Vessel Impact Analysis white paper	6/30/2012	\$ 281,713.70
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #27			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #28			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	2/3/2012	Additional support for the financial and institutional structures team.	6/30/2012	\$ 272,757.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #28			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #29			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	3/1/2012	Delete scope and budget from consultant to sub-consultants. RE: staffing changes.	12/31/2012	\$ (69,432.52)
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #29			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #30			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	3/1/2012	Increase in labor costs for changes in scope assumptions. Decreases direct expense budget due to changes in work approach. Deletes work to support construction phase of drilled shaft and driven pile test program.	12/31/2012	\$ (89,780.00)
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
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					Change Order #30			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #31			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	3/8/2012	Advancement of the projects design and extend the work effort through 6/30/12 for Task elements 1.0, 2.0, & 4.0.	12/31/2012	\$ 2,348,110.03
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
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					Change Order #31			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #32			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	4/12/2012	Participate in an additional CEVP workshop in April 2012	12/31/2012	\$ -
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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					Change Order #32			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
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					Change Order #33			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
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AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	4/23/2012	Assist STATE in obtaining rights of entry for properties.	12/31/2012	\$ 20,375.52
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

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					Change Order #33			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
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AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #34			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	4/27/2012	Additional scope for an off-site natural resource mitigation survey near Hood River. Supplemental surveying & ROW services.	12/31/2012	\$ 69,108.53
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #34			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #35			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	3/1/2012	Continuing support for cost estimating	12/31/2012	\$ 18,800.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #35			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #36			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	8/11/2011	Additional mgmt of the transportation planning team. Contribute to monthly progress reports. Coordinate with other discipline teams. Prepare for and attend meetings. Attend monthly	12/31/2012	\$ 2,073,448.77
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #36			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #37			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	6/4/2012	Prepare Stormwater Mgmt Report based on Stormwater Design Report.	12/31/2012	\$ 31,320.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #37			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #38			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	6/5/2012	Additional support to outreach efforts and attend stakeholder & public meetings as required.	12/31/2012	\$ 35,175.00
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #38			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #39			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00				
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00				
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20				
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00				
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00				
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00				
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00				
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	6/15/2012	Inclusion of additional meetings, more contacts, remove and clarify scope from Vessel Impact Analysis and extend schedule. Includes field surveying to determine vessel heights.	12/31/2012	\$ 325,542.44
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00				
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00				
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00				
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00				
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43				

COLUMBIA RIVER CROSSING
 CONTRACT Y9245 - DAVID EVANS ASSOCIATES
 ALL TASK ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
 SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

					Change Order #39			
Task Order	Description	Start Date	End Date	Original Amount	Change Order Date	Description	New End Date	Amount
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32				
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57				
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50				
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00				
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31				
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98				
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24				
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77				
				\$ 89,763,271.32				

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

Task Order	Description	Start Date	End Date	Original Amount	Total Change Orders	Ending Task Order Total	Revised End Date	Reconciles to Last Task Order on File	# of Change Orders
AA	Provide MPD Process Scoping for I-5 CRC	5/16/2005	11/30/2005	250,000.00	\$ 50,000.00	\$ 300,000.00	3/30/2007	x	2
AB	Perform Services to Jump Start CRC Project	5/31/2005	10/31/2005	100,000.00	\$ 3,510,340.33	\$ 3,610,340.33	1/31/2007	x	6
AC	Refine Purpose and need, Confirm range of Alternatives for DEIS, Identify and form recommendations on procurement process	11/1/2005	4/1/2007	16,008,709.20	\$ 343,145.00	\$ 16,351,854.20	4/1/2007	x	7
AD	Publish DEIS, Prepared Draft and Final LPA, Prepare PE Application for New Starts, Identify & Form Recommendations for delivery of final design and construction	3/1/2007	6/30/2008	23,678,649.00	\$ 280,055.00	\$ 23,958,704.00	12/31/2008	x	11
AE	Provide scoping for the next phase of work for CRC (Task AF)	1/21/2008	7/31/2008	75,000.00	\$ -	\$ 75,000.00	7/31/2008	x	0
AF	Obtain LPA, Publish FEIS, Obtain full funding grant from FTA, and obtain a Record of Decision	9/1/2008	12/31/2009	21,585,274.00	\$ 8,851,569.04	\$ 30,436,843.04	5/31/2011	x	27
AG	Scoping for SR 500 Interchange and Victory Braid in anticipation of receiving 2009 ARRA Funds.	10/15/2009	4/30/2010	100,000.00	\$ -	\$ 100,000.00	4/30/2010	x	1
AH	Advance the CRC Project through the DEIS and begin the FEIS and Biological Assessment activities	5/1/2010	5/31/2011	15,791,944.00	\$ 21,288,177.94	\$ 37,080,121.94	12/31/2012	x	39
AI	Coordinating, reviewing and presenting information to support the IRP	5/1/2010	9/30/2010	450,600.00	\$ 161,838.00	\$ 612,438.00	5/15/2012	x	2
AJ	Prepare scope for 100% design for advertising packages for March 30, 2012.	7/1/2010	12/31/2011	150,000.00	\$ 268,770.00	\$ 418,770.00	6/30/2012	x	3
AK	Support of implementing a panel of experts to review the constructability of the CRC.	10/1/2010	3/31/2011	322,500.00	\$ 806,494.00	\$ 1,128,994.00	9/30/2011	x	2
AL	Provide surveying services, mapping of existing BNSF & other facilities, parcel descriptions and a Record of Survey.	1/16/2012	6/30/2012	133,000.00	\$ -	\$ 133,000.00	6/30/2012	x	0
AM	Provide support for the Drilled Shaft & Driven Pile Test Program. Includes preparation of Field Documentation Report	1/26/2012	6/30/2012	316,534.43	\$ 152,321.00	\$ 468,855.43	7/31/2012	x	2

COLUMBIA RIVER CROSSING
CONTRACT Y9245 - DAVID EVANS ASSOCIATES
ALL TAKS ORDERS AND CHANGE ORDERS (i.e. Task Order Amendments)
SUBJECT TO CHANGE (LAST DATES PROVIDED = MAY 2012)

Task Order	Description	Start Date	End Date	Original Amount	Total Change Orders	Ending Task Order Total	Revised End Date	Reconciles to Last Task Order on File	# of Change Orders
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/1/2012	6/30/2012	110,713.32	\$ -	\$ 110,713.32	6/30/2012	x	0
AO	Investigate, prepare, & analyze a conceptual design to achieve the highest vertical clearance possible. Develop up to 5 design concepts.	3/12/2012	12/31/2012	280,398.57	\$ 29,925.00	\$ 310,323.57	12/31/2012	x	1
AP	Provide a Project Controls Task Lead for the project & develop a plan to implement updated project controls software systems.	4/23/2012	11/30/2012	119,284.50	\$ -	\$ 119,284.50	11/30/2012	x	0
AQ	Ongoing meeting attendance. Ongoing mgmt & admin of bridge & geotechnical for 4 months. Develop new structural & geotechnical design criteria.	3/28/2012	9/30/2012	259,535.00	\$ -	\$ 259,535.00	9/30/2012	x	0
AR	Resolve key project issues identified through the 30% engineering phase & to advance design toward the Full Funding Grant Agreement (FFGA)	3/30/2012	12/31/2012	3,727,068.31	\$ 168,764.45	\$ 3,895,832.76	12/31/2012	x	0
AS	Continue with federal, state, and local permitting for the initial package of the CRC project.	5/16/2012	12/31/2012	1,460,970.98	\$ -	\$ 1,460,970.98	12/31/2012	x	0
AT	Strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.	5/29/2012	12/31/2012	264,424.24	\$ 173,941.31	\$ 438,365.55	12/31/2012	x	0
AU	Unknown - Provided with payment documents only (do not currently have Task Order)	Unknown	Unknown	4,578,665.77	\$ -	\$ 4,578,665.77	unknown		
\$ 89,763,271.32					\$ 36,085,341.07	\$ 125,848,612.39			103

EXHIBIT S



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 9245

On-Call Agreement Manager Information

Task No.

AF

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 Douglas P. Ficco	Phone 360-737-2726	Org. 441101	Mailstop S 15
Mailing Address 700 Washington Street, Suite 300 Vancouver WA 98660-3177			

Project Information

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

Task Schedule

Task Start Date September 1, 2008	Task End Date December 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

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	\$21,585,274.00	<input checked="" type="radio"/> Yes	<input type="radio"/> No	IMD-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 → \$21,585,274.00

Consultant Information

Prime Consultant David Evans and 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 project? <input checked="" type="checkbox"/> Yes <input 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)

A. PROJECT PURPOSE

Work under Task AF will continue Phase 2 work elements as described in the Columbia River Crossing (CRC) Project Flow Chart. Phase 2 work began in Task AD and led to the publication of the Draft Environmental Impact Study (DEIS) and development of a draft Locally Preferred Alternative (LPA). Major work items in the continuation of this phase include obtaining an LPA, preparing and publishing the Final Environmental Impact Study (FEIS), obtaining Full Funding Grant Agreement from the Federal Transit Authority (FTA), obtaining a Record of Decision (ROD), continuing design work to support environmental and right of way efforts, and preparations for obtaining project funding.

Task AF services will cover the portion of Phase 2 work program occurring over a 16-month time period beginning September 1, 2008 and ending December 31, 2009.

Phase 2 work under Task AF will advance the project through the following key milestones:

- Oregon Interchange Access Management Plan (IAMP) adopted
- Interchange Justification Report (IJR) adopted
- Interchange Access Modification Request (IAMR) adopted
- Draft Washington Findings and Order produced
- Draft Oregon and Washington Right of Way plans produced
- Final Type Size and Location (TS&L) completed for the Columbia River Crossing bridge
- Partial Design Acceptance Package produced (Oregon)
- Partial Design Document produced (Washington)
- FEIS published
- ROD received

Key work elements include public involvement, development of funding strategies, transportation analysis, design and traffic engineering, and development of implementation strategies.

B. COORDINATION

This project is being jointly managed by the Oregon Department of Transportation (ODOT) and Washington State Department of Transportation (WSDOT) within the CRC Project Office. In this Statement of Work (SOW), CRC is defined as the Columbia River Crossing project. The STATE and STATES are defined as staff from either or both ODOT and WSDOT. The CONSULTANT is defined as David Evans and Associates, Inc. (DEA) and its subconsultants. Other agencies are described by name. The “CRC design team” or “CONSULTANT team”

EXHIBIT T



**Washington State
Department of Transportation**

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

Task Order

Agreement No. **Y- 9245**
Task No. **AH**

Agreement Manager Information

Agreement Manager George Humphrey	Phone (360) 816-8864	Org. 441101	Mailstop S-15
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660

Project Manager Information

Project Manager DOUG FICCO	Phone (360) 737-2726	Org. 441101	Mailstop S-15
Mailing Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660-3177

Project Information

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

Task Schedule

Task Start Date 5/1/2010	Task End Date 5/31/2011
-----------------------------	----------------------------

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

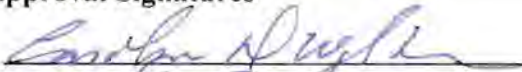

Task Cost


				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. %
XL3679	441101	\$15,791,944.00	Yes <input checked="" type="radio"/> No		
			Yes No		
Total Task Amount		\$15,791,944.00			

Consultant Information

Prime Consultant DAVID EVANS AND ASSOCIATES, INC		Federal I.D. No. 930661195	
Address 700 Washington Street, Suite 300		City Vancouver	State WA
Zip Code 98660 3177			
Contact-(Name) Lyn Wylder	Phone (360) 737-2726	E-Mail wylderl@columbiarivercrossing.com	

Approval Signatures


Consultant



Agreement Manager

Washington State Department of Transportation

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

Task AH is a new work order that will continue the work accomplished under Task AD and AF. These tasks advanced the Columbia River Crossing (CRC) Project through a (Draft Environmental Impact Statement (DEIS) and began Final Environmental Impact Statement (FEIS) and Biological Assessment (BA) activities. They also defined new design alternatives and narrowed the options to meet stakeholder expectations.

This task will concentrate on completing several work elements so that future tasks can lead to the production of a River Crossing Package (RCP) construction contract.

The CRC Project will construct a five-mile-long multimodal transportation facility on Interstate 5 (I-5) from Victory Boulevard in Portland, Oregon to State Route 500 (SR 500) in Vancouver, Washington. The full build of this project consists of maintaining or increasing the current through lanes in each direction to three. Auxiliary lanes, braided ramps and collector distributors will be installed between interchanges as appropriate to reduce the weaving and merging conflicts that create the safety and congestion problems of today which are expected to increase without these improvements. A Locally Preferred Alignment Phase 1 (LPA Phase 1) was developed to trim costs. Some of these design features such as retaining the existing North Portland Harbor Bridge and deleting a northbound auxiliary lane from Mill Plain to SR 500 were incorporated in the LPA Full Build. Other design features such as the Marine Drive flyover, the Victory Boulevard braid and the direct connections from SR 500 to I-5 north were eliminated from the LPA Phase 1, but not from the LPA Full Build. Initial staging concepts have identified the main river crossing as the critical path element to beginning the construction of the project. The interchanges on either side of the crossing – Hayden Island and SR 14 – will by necessity need to be constructed in the same timeframe and possibly as a single construction project. This task will start advancing the design of these features past other elements of the project into what will be known as the River Crossing Package.

Task AH will cover work required to complete the FEIS and achieve a Record of Decision (ROD) for the LPA Full Build and LPA Phase 1 designs. Additionally, approximately 30% design of LPA Phase 1 will be produced and 60% design of the main river crossing structure will commence. Task AH, starts May 1, 2010 and extends through March 31, 2011.

Task AH services will complete the project through the following key activities and milestones:

- National Environmental Policy Act (NEPA) Approval Obtained
- Memorandum of Agreement (MOA) completed
- Other ROD Permitting support
- BA/Biological Opinion (BO) (for Section 7 Consultation) completed
 - ☐ InterCEP Concurrence and Comment responses completed for FEIS

David Evans and Associates, Inc. Columbia River Crossing Project

FINAL Task AH Statement of Work 2

- Section 4(f) – Final Evaluation
 - ☐ Publish FEIS
 - ☐ Record of Decision obtained
- Refined Analysis of Financial Plan Issues
- Institutional, Intergovernmental & Administrative/Regulatory/Statutory Agreements
- Information/Data Support for C-TRAN Vote for Maintenance and Operations of LRT

Distribution: Originals: ☒ Consultant

Copies: ☒ File

☒ Consultant Services

☒ Task Manager

☒ Other

B. McMullen

R. Funkhouser

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

- Approximately 30 % Transit PE Design
- Update #1 FTA New Starts Application
- Approximately 30% Highway Design for LPA Phase 1 and sufficient design for the full build project to support FEIS, ROD, and identify ROW
 - ☐ Submitted for approval of Design Acceptance Package (OR) and Design Approval Package (WA)
 - ☐ Initial Design Concurrence/Approval submittals
- Begin 60% Design on the main river bridge
- Provide project controls

A master project schedule has been developed under Task AF Extension to describe activities necessary to complete Task AH deliverables. The CONSULTANT will exercise the generally accepted standard of care to meet schedule activities and deliverables unless otherwise approved by the CRC through Change management procedures.

Key work elements include project controls, public involvement, development of funding strategies, transportation analysis, design and traffic engineering.

See attached scope and estimate.

Distribution: Originals: ☒ Consultant

Copies: ☒ File

☒ Consultant Services

☒ Task Manager

☒ Other B. McMullen

R. Funkhouser

EXHIBIT U

E.1 Introduction

There are times during a construction contract when a potential error or omission in the design is discovered. Other times an error or omission is discovered after the work is completed. Regardless of the cause, design errors and omissions can be costly in many ways. This section explains how to determine whether a consultant error or omission has occurred and establishes uniform procedures for resolution and cost-recovery.

The following process may be subject to other requirements for arbitration or legal proceedings based on the consultant contract under which the work was done. The manager of the WSDOT HQ Consultant Services Office (CSO) is to be contacted as soon as a possible design error or omission is suspected. The manager will gather the appropriate information and make first contact with the Attorney General's Office to determine whether other processes must take precedence.

Note: This process is also to be used for other determinable errors or omissions that may occur in consultant work efforts, such as survey and geotechnical work.

E.1.1 WSDOT Project Manager Identifies Design Error

The department spends a considerable amount of time reviewing design alternatives, working with constructability issues, and conducting value engineering studies. Extensive analysis is done during the various stages leading up to a construction contract. However, design flaws in the plans or specifications are sometimes found by the construction contractor during or after construction.

It is critical to determine as early as possible whether an error or omission has occurred. If an error or omission is discovered during construction, there are potentially significant financial impacts and delays to the progression of the project. If discovered after construction is completed, the impacts could be very costly.

When an error or omission is discovered prior to or during construction, the first course of action is to allow the consultant to correct the error or omission. If that is not an option, then efforts must be made to correct the problem and recover financial damages to the state.

The financial impacts to the state may include, but are not limited to: the costs of redesign; correction of construction work already accomplished; delay costs to the contractor; loss of participating funding; delayed revenue collections while bond interest may need to be paid; and potential litigation costs.

At the first sign of a potential consultant design error or omission, the WSDOT project manager must immediately notify the project supervisor and the area consultant liaison (ACL) regarding the potential design error(s) or omission(s).

Documentation of the full situation is important. Area consultant liaisons should be aware of the potential for disagreement. All pertinent facts and documents need to be gathered for analysis.

E.1.2 WSDOT Project Manager Meets With the Area Consultant Liaison

Upon notification of a potential design error or omission, the ACL will meet with the state's project manager and the appropriate WSDOT executive staff member to discuss the magnitude of the alleged consultant design error(s) or omission(s). The project manager's team will be asked to gather very detailed documentation—more than what is normally required for a project. Documentation should include: all decisions made to date; descriptions of work performed; photographs; communications between WSDOT team members and consultant team members; negotiation notes; records of labor, materials, and equipment; and any other items that might pertain to the issue.

If federal funds are involved, the work is on part of the Interstate System, or the project meets the definition of “major project” under 23 USC 106(h), the Federal Highway Administration will be notified of the potential design error(s) or omission(s). If the project includes funds from another federal agency, that agency should also be advised of the issue. The appropriate federal agency should be kept informed of the proceedings throughout the process to conclusion.

The following checklist is to be used to determine consultant design error(s) or omission(s) throughout the process. In order to collect costs or damages as a result of design error or omission, the government must be able to substantiate that:

1. There was in fact a design error or there was an omission.
2. The error or omission was the result of or caused by the negligence¹ of the consultant firm/team.
3. The state suffered measurable damages as a result of the error(s) or omission(s). The state has a responsibility to mitigate any damages it incurs due to the error(s) or omission(s).
4. There were no outside actions that contributed to the error(s) or omission(s).

E.1.3 CSO Manager Contacts Consultant

After the WSDOT project team determines the need for further action, the CSO manager will contact the Attorney General's Office with the pertinent information. Upon receiving the Attorney General's recommendation, the CSO manager will contact the consultant regarding the alleged design error(s) or omission(s) and schedule at least one meeting between WSDOT and the consultant's team. The CSO manager, project manager, and WSDOT executive will represent WSDOT at the meeting, and the consultant will be represented by the project manager and any other personnel (including subconsultants) deemed appropriate.

E.1.4 Project Team Resolves Alleged Consultant Design Error or Omission

The meeting between the CSO manager, the project manager, the WSDOT executive, and the consultant will result in one of three possible outcomes:

1. **Mutual agreement: No consultant design error(s) or omission(s) occurred.** If WSDOT and the consultant agree that no design errors or omissions occurred, the process is stopped.

¹ Negligence is understood to be (1) the failure of the consultant firm/team to meet the standards of reasonable care, skill, and diligence that someone in the profession would ordinarily exercise under similar circumstances, or (2) there was a breach of contractual duty. For further information, see the professional chapters of the Revised Code of Washington (RCW), which include Chapters 18.08, 18.43, and 18.96.

2. **Mutual agreement: One or more consultant design error(s) or omission(s) occurred.**

If WSDOT and the consultant agree that design error(s) or omission(s) did occur, the WSDOT executive will assist the CSO manager or project manager in negotiating a settlement with the consultant. The settlement could result in the consultant doing a redesign or providing payment to WSDOT for costs incurred. Because the consultant may already be under contract to provide “design services during construction,” the consultant may have already been directed to proceed with a design solution. If this is the case, then the settlement could be a reduction in the original negotiated price in the contract authorization for the services. Alternatively, a reduction in the amount of money due to the consultant for the portion of the statement of work in which the error(s) or omission(s) occurred, that reflects the degree of the consultant’s responsibility, might be more appropriate. After WSDOT and the consultant agree on appropriate reimbursement, the existing contract is to be amended, or a new contract is to be assembled, documenting what was agreed to.

3. **No mutual agreement.** The consultant may need to review the documentation and their own project notes before making a decision regarding the alleged design error(s) or omission(s). If that is the case, another meeting should be scheduled as quickly as possible. If the consultant disagrees that design error(s) or omission(s) occurred, then all pertinent information should be provided to the WSDOT Chief Engineer for a determination as to further action.

E.1.5 WSDOT Chief Engineer Review

If no agreement has been reached with the consultant, the CSO manager will take the following actions:

1. The CSO manager will review all available information, including costs, and prepare a briefing document and recommendation for the Chief Engineer. The Chief Engineer will make a determination whether or not WSDOT will request reimbursement from the consultant for the legally recoverable costs incurred as a result of the alleged consultant design error(s) or omission(s).
2. The CSO manager, as part of the preparation for the Chief Engineer’s briefing, will seek legal recommendations (as necessary) from the Attorney General’s Office.
3. If the Chief Engineer determines that no further action will be taken, the Chief Engineer will inform the CSO manager, who will then notify the responsible executive, the area consultant liaison, and the project manager in writing about the decision. The executive or the CSO manager will inform the consultant in writing about the decision. After notifications are complete, no further action is necessary.
4. If the Chief Engineer determines that WSDOT will pursue further action with the consultant, the Chief Engineer will notify the CSO manager, the project manager, and the project executive of the decision. The Chief Engineer will direct the CSO manager to contact the Attorney General’s Office for further action(s).

The Attorney General will determine the course of action based on the information provided and discussions with the WSDOT Chief Engineer.

EXHIBIT V



**Washington State
Department of Transportation**

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

Task Order

Agreement No. **Y- 9245**
Task No. **AI**

Agreement Manager Information

Agreement Manager George Humphrey	Phone (360) 816-8864	Org. 441101	Mailstop S-15
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660

Project Manager Information

Project Manager DOUG FICCO	Phone (360) 737-2726	Org. 441101	Mailstop S-15
Mailing Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660-3177

Project Information

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

Task Schedule

Task Start Date 5/1/2010	Task End Date 9/30/2010
-----------------------------	----------------------------

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. %
XL 3679	441101	\$450,600.00	<input type="radio"/> Yes <input checked="" type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
Total Task Amount		\$450,600.00			

Consultant Information

Prime Consultant DAVID EVANS AND ASSOCIATES, INC		Federal I.D. No. 930661195	
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660 3177
Contact- (Name) Lyn Wylder	Phone (360) 737-2726	E-Mail wylderl@columbiarivercrossing.com	

Approval Signatures

Consultant

Agreement Manager

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

7/30/2010

This task focuses on reviewing, coordinating, presenting information in existing or new formats, and collecting existing work to support the Independent Review Panel (IRP) as requested and appointed by the governors of Oregon and Washington in a letter dated February 16, 2010.

“The panel will be asked to assess the financial and implementation plans for the CRC. It will also review and evaluate key objectives and associated performance measures in order to guide decisions on the project and its operations after construction. Panelists will include national experts with experience in design and management, cost estimation, mitigation planning, and management of large urban transportation projects.”

Assumptions:

☐ This task is not intended to create new analysis, but to provide support for review of existing work done to date. It may entail presenting or arranging existing data in different formats in order to communicate to various audiences to disseminate information in alternate methods.

☐ Work may entail making expert opinion/judgment projections or predictions with minimal engineering or analysis.

☐ All groups and task lines may be called upon intermittently for supporting the above efforts.

☐ IRP will have four 2-day meetings (8 days total) in May, June and July.

schedule:

☐ Duration May 1, 2010 through September 30, 2010

☐ Assume 5 months for budgeting purposes

☐ The Independent Review Panel will deliver a funding report to the Governors by July 30, 2010.

See attached scope and estimate.

Distribution: Originals: ☒ Consultant

Copies: ☒ File

☒ Consultant Services

☒ Task Manager

☒ Other

B. McMullen

R. Funkhouser

Name, Address
DMWBE, Contact
Phone, Fax

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	Patricia Serie	www.enviroissues.com
(206) 269-5041	(206) 269-5046	\$103,870.00
HDR Engineering, Inc.	8403 Colesville Road, Suite 910, Silver Spring, MD, 20910	
	Khalid Bekka	khalid.bekka@hdrinc.com
(240) 485-2605	(301) 565-0394	\$23,500.00
Roger F Kitchen	PO Box 2966, Vancouver, WA, 98668	
	Roger Kitchen	kitchen_associates@comcast.
(503) 369-4924	N/A	\$4,000.00
McCaig Communications &	7615 SW Kelly Avenue, Portland , OR, 97219	
	Patrica McCaig	N/A
(503) 593-5250	N/A	\$14,500.00
PARAMETRIX, INC	700 NE Multnomah, Suite 1000, Portland, OR , 98390	
	Jeff Heilman	jheilman@parametrix.com
(503) 233-2400	(503) 233-4825	\$37,461.00
Parisi Associates	58 Alta Vista Avenue, Mill Valley , CA, 94941	
	David Parisi	N/A
(415) 388-8978	(415) 276-4173	\$29,700.00
PB Americas, Inc. (PB)	400 S.W. SIXTH AVENUE, SUITE 802, PORTLAND, WA,	
	Angela Findley	findley@pbworld.com
(503) 417-9355		\$38,576.00
Stantec	50 W 23rd, New York, NY, 10010	
	Gerald Nielsten	nielsten@vollmer.com
(212) 366-5600	(212) 366-5629	\$13,021.00
Steven M Seigel	3787 SW Lyle Court, Portland, OR, 97221	
	Steven Seigel	seigelconsulting@aol.com
(503) 274-0013	(503) 274-0084	\$9,000.00
Sub Consultant Total		\$273,628.00
Prime Net		\$176,972.00

WORK ELEMENTS

1.0 PROJECT MANAGEMENT

The purpose of this work element is to continue providing management and direction to the CONSULTANT and sub-consultants and provide support to STATES staff.

1.1 Project Management Support for IRP

This work includes the internal day-to-day coordination and management of the CONSULTANT team in relation to the Independent Review Panel. Work includes administrative support for assigning and scheduling work, monitoring progress, and managing change. This work element includes direction and monitoring of David Evans and Associates' (DEA's) sub-consultants and their work for delivery of Task AI. This work element also provides for the preparation, attendance, participation, follow-up, and documentation of meetings with partner agencies and Columbia River Crossing (CRC) project management in the day-to-day administration of the project.

Assumptions:

- Duration of this task is anticipated to last 5 months.
- Impromptu meetings on an as-needed basis with partner agencies and/or STATE and CONSULTANT Task Managers will be held at the CRC office in Vancouver, Washington.
- This work element includes participation by the CONSULTANT Project Manager and their designee(s). Other CONSULTANT Task Manager participation will be covered in other work elements within this SOW. CONSULTANT will also provide input, development and review of presentations and responses to IRP questions.

Deliverables:

- The CONSULTANT will provide agendas, action item tracking, and documentation of meetings for meetings that have been delegated to the CONSULTANT for meeting management (AI1001)
- The CONSULTANT will provide reviews and responses as requested. (AI1002)

2.0 PROJECT CONTROLS

The purpose of this work element is to maintain the CRC Project Control Systems to support the CRC staff for providing information to IRP.

2.1 Project Controls Team Support for IRP

The CONSULTANT shall provide information as needed to support the independent review panel documentation request. This work may include searching and providing existing deliverables, reports, documents and current schedule information as requested by the CRC staff for providing information to IRP.

Assumptions:

- It is anticipated that one or more staff member(s) will be on call for meetings with the IRP, which will be at the CRC office in Vancouver, Washington.
- Staff members shall research and prepare the data as needed in a format suitable for presentation by the CRC staff for meetings with the IRP.

Deliverables:

The CONSULTANT will provide:

- Project control documents and presentation materials as needed. (AI2001)

3.0 FINANCIAL STRUCTURES

The purpose of this work element is to support the CRC staff for providing information to IRP, which may include supply existing financial information as request by the IRP.

3.1 Financial Structures Team Support for IRP

The CONSULTANT shall provide information as needed to support the independent review panel documentation requests. This work may include searching and providing existing deliverables, reports, and documents as requested by the CRC staff for providing information to IRP.

Assumptions:

- Staff member(s) will be on call for meetings with the IRP, which will be at the CRC office in Vancouver, Washington.
- Staff member(s) shall research and prepare the data as needed in a format suitable for presentation by the CRC staff for the meeting with the IRP.

Deliverables:

The CONSULTANT will provide:

- Financial documents and presentation materials as needed. (AI3001)

4.0 COMMUNICATIONS

The purpose of this work element is to support the CRC staff for providing information to the IRP, which may include supply communications documents and graphical preparation of documents created by other groups as request by the IRP.

4.1 Communications Team Support for IRP

The CONSULTANT shall assist with the information gathering, preparing of presentations, and general day-to-day support for the IRP staff and meetings.

Assumptions:

- The CONSULTANT will support the IRP by creating a project notebook for each member.
- The CONSULTANT will write a project history summary for the notebook.
- Staff members will be on call for meetings with the IRP, which will be at the CRC office in Vancouver, Washington.
- Staff member(s) shall research and prepare the data as needed in a format suitable for presentation by the CRC staff for the four meeting blocks with the IRP.
- Consultant will process payments to support venue rental, equipment rental, and catering.
- Consultant will assist with logistics support for four meeting blocks, as requested by IRP.
- Consultant will design, support, maintain and host the IRP web site.
- Consultant will assist with public comment tracking and processing for IRP review.

Deliverables:

The CONSULTANT will provide:

- Support materials for IRP (AI4001)
- IRP notebook (AI4002)

5.0 TRANSPORTATION PLANNING

The purpose of this work element is to provide multimodal transportation planning and traffic engineering support to the CRC project team in support of the IRP informational requests.

5.1 Transportation Team Support for IRP

The CONSULTANT shall provide information as needed to support the independent review panel documentation requests. This work may include searching and providing existing deliverables, reports, and documents as requested by the CRC staff for providing information to IRP.

Assumptions:

- Staff members will be on call for meetings with the IRP, which will be at the CRC office in Vancouver, Washington.
- Staff members shall research and prepare the data as needed in a format suitable for presentation by the CRC staff for the meeting with the IRP.

Deliverables:

The CONSULTANT will provide:

- Traffic data and documents and presentation materials as needed. (AI5001)

6.0 ENVIRONMENTAL

The purpose of this work element is to provide environmental documents and EIS documentation to the CRC project team in support of the IRP informational requests.

6.1 Environmental Team Support for IRP

The CONSULTANT shall provide information as needed to support the independent review panel documentation requests. This work may include searching and providing existing deliverables, reports, and documents as requested by the CRC staff for providing information to IRP.

Assumptions:

- Staff members will be on call for meetings with the IRP, which will be at the CRC office in Vancouver, Washington.
- Staff members shall research and prepare the data as needed in a format suitable for presentation by the CRC staff for the meeting with the IRP.

Deliverables:

The CONSULTANT will provide:

- Environmental documents and presentation materials as needed. (AI6001)

7.0 TRANSIT PLANNING AND ENGINEERING.

The purpose of this work element is to provide transit planning and engineering documents to the CRC project team in support of the IRP informational requests.

7.1 Transit Team Support for IRP

The CONSULTANT shall provide information as needed to support the independent review panel documentation requests. This work may include searching and providing existing deliverables, reports, and documents as requested by the CRC staff for providing information to IRP.

Assumptions:

- Staff member(s) will be on call for meetings with the IRP, which will be at the CRC office in Vancouver, Washington.
- Staff members shall research and prepare the data as needed in a format suitable for presentation by the CRC staff for the meeting with the IRP.

Deliverables:

The CONSULTANT will provide:

- Transit planning documents and presentation materials as needed. (AI7001)

8.0 HIGHWAY ENGINEERING

The purpose of this work element is to provide highway and bridge engineering documents to the CRC project team in support of the IRP informational requests.

8.1 Engineering Team Support for IRP

The CONSULTANT shall provide information as needed to support the independent review panel documentation requests. This work may include searching and providing existing deliverables on highway design elements, bridge design elements and traffic staging elements as requested by the CRC staff for providing information to IRP.

Assumptions:

- Staff members will be on call for meetings with the IRP, which will be at the CRC office in Vancouver, Washington.
- Staff members shall research and prepare the data as needed in a format suitable for presentation by the CRC staff for the meeting with the IRP.

Deliverables:

- Engineering documents and presentation materials as needed.(AI8001)

9.0 IMPLEMENTATION PLAN

The purpose of this work element is to provide implementation planning documents to the CRC project team in support of the IRP informational requests.

9.1 Implementation Team Support for IRP

The CONSULTANT shall provide information as needed to support the independent review panel documentation requests. This work may include searching and providing existing deliverables as requested by the CRC staff for providing information to IRP.

Assumptions:

- Staff members will be on call for meetings with the IRP, which will be at the CRC office in Vancouver, Washington.
- Staff members prepare the data as needed in a format suitable for presentation by the CRC staff for the meeting with the IRP.

Deliverables:

- Presentation materials as needed.(AI9001)

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. A1
David Evans and Associates, Inc.

TASK COST SUMMARY

Firm Name		DEA	EnviroIssues	HDR	Kitchin	McCaig	Parametrix	Parisi	PB Americas	Stantec	Steven Siegel	TOTAL
Task Description												
Work Element 1.0: Project Management		\$50,727										\$50,727
1.1 Project Team Support for RFP		\$50,727										\$50,727
Work Element 2.0: Project Controls									\$10,835			\$10,835
2.1 Project Controls Team Support for RFP									\$10,835			\$10,835
Work Element 3.0: Financial Structures									\$7,300	\$13,021	\$9,000	\$29,321
3.1 Financial Structures Team Support for RFP									\$7,300	\$13,021	\$9,000	\$29,321
Work Element 4.0: Communications			\$103,870			\$14,500						\$118,370
4.1 Communications Team Support for RFP			\$103,870			\$14,500						\$118,370
Work Element 5.0: Transportation Planning		\$62,740						\$29,700				\$92,440
5.1 Transportation Team Support for RFP		\$62,740						\$29,700				\$92,440
Work Element 6.0: Environmental							\$37,461					\$37,461
6.1 Environmental Team Support for RFP							\$37,461					\$37,461
Work Element 7.0: Transit Planning and Engineering		\$13,216										\$13,216
7.1 Transit Team Support for RFP		\$13,216										\$13,216
Work Element 8.0: Highway Engineering		\$40,832		\$23,500	\$4,000				\$20,441			\$88,773
8.1 Engineering Team Support for RFP		\$40,832		\$23,500	\$4,000				\$20,441			\$88,773
Work Element 9.0: Implementation Plan		\$9,456										\$9,456
9.1 Implementation Team Support for RFP		\$9,456										\$9,456
Budget per Firm		\$176,972	\$103,870	\$23,500	\$4,000	\$14,500	\$37,461	\$29,700	\$38,576	\$13,021	\$9,000	\$450,600
		\$176,972	\$103,870	\$23,500	\$4,000	\$14,500	\$37,461	\$29,700	\$38,576	\$13,021	\$9,000	\$450,600

EXHIBIT W



Washington State Department of Transportation

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

Task Order Amendment

Agreement No.

Y- 9245

Task No.

AI

Amendment No.

1

Agreement Manager Information

Agreement Manager George Humphrey	Phone (360) 816-8864	Org. 441101	Mailstop S-15
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660

Project Manager Information

Project Manager DOUG FICCO	Phone (360) 737-2726	Org. 441101	Mailstop S-15
Mailing Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660-3177

Project Information

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

Task Schedule

Task Start Date 6/22/2010	Task End Date 12/31/2010
------------------------------	-----------------------------

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

Task Cost

Prior Task Amount \$450,600.00

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. %
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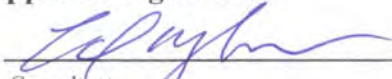
Amended Task Amount \$161,838.00

Total Task Amount \$612,438.00

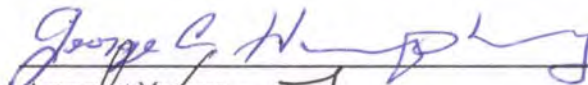
Consultant Information

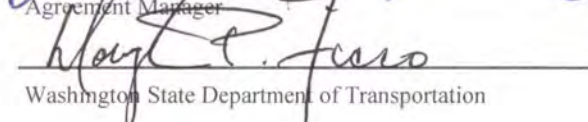
Prime Consultant DAVID EVANS AND ASSOCIATES, INC	Federal I.D. No. 930661195		
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660 3177
Contact- (Name) Lyn Wylder	Phone (360) 737-2726	E-Mail wylderl@columbiarivercrossing.com	

Approval Signatures



Consultant



Agreement Manager

Washington State Department of Transportation

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

12/31/2010

This task focuses on reviewing, coordinating, presenting information in existing or new formats, and collecting existing work to support the Independent Review Panel (IRP) as requested and appointed by the governors of Oregon and Washington in a letter dated February 16, 2010.

The purpose of this amendment is to describe the additional work needed from the CONSULTANT on the following activities: additional support for the financial and institutional work element and additional support for the engineering work element not originally anticipated.

See attached scope and estimate.

Distribution: Originals: ☒ ConsultantCopies: ☒ File☒ Consultant Services☒ Task Manager☒ OtherB. McMullenR. Funkhouser

Sub Consultants on this Task Order

Name, Address	HDR Engineering, Inc.	8403 Colesville Road, Suite 910, Silver Spring, MD, 20910	
DMWBE, Contact	No	Khalid Bekka	khalid.bekka@hdrinc.com
Phone, Fax	(240) 485-2605	(301) 565-0394	\$155,138.00
	Markgraf & Associates	211 N Ainsworth, Portland, OR, 97217	
	No	Tom Markgraf	markgraf@teleport.com
	(503) 285-9549	(503) 978-1702	\$6,700.00
Sub Consultant Total			\$161,838.00
Prime Net			\$0.00

TABLE OF CONTENTS

A. TASK AI PURPOSE.....	ERROR! BOOKMARK NOT DEFINED.
B. WORK ELEMENTS	1
3.0 FINANCIAL STRUCTURES	1
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4.0 COMMUNICATIONS	2
4.1 Communications Team Support for IRP	2
8.0 ENGINEERING.....	2
8.1 Engineering Team Support for IRP	2

WORK ELEMENTS

3.0 FINANCIAL STRUCTURES

The purpose of this work element is to support the CRC staff for providing information to IRP, which may include supply existing financial information as request by the IRP.

3.1 Financial Structures Team Support for IRP

The CONSULTANT shall provide information as needed to support the independent review panel documentation requests. This work may include searching and providing existing deliverables, reports, and documents as requested by the CRC staff for providing information to IRP.

Assumptions:

- Staff member(s) will be on call for meetings with the IRP, which will be at or near the CRC office in Vancouver, Washington.

Deliverables:

The CONSULTANT will provide:

- None (deliverables defined under Task AI)

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. AI, Amendment #1
David Evans and Associates, Inc.

TASK COST SUMMARY

Firm Name				
		HDR	Markgraf	TOTAL
Task Description				
Work Element 1.0: Project Management				
1.1	Project Team Support for IRP			
Work Element 2.0: Project Controls				
2.1	Project Controls Team Support for IRP			
Work Element 3.0: Financial Structures		\$66,668		\$66,668
3.1	Financial Structures Team Support for IRP	\$66,668		\$66,668
Work Element 4.0: Communications			\$6,700	\$6,700
4.1	Communications Team Support for IRP		\$6,700	\$6,700
Work Element 5.0: Transportation Planning				
5.1	Transportation Team Support for IRP			
Work Element 6.0: Environmental				
6.1	Environmental Team Support for IRP			
Work Element 7.0: Transit Planning and Engineering				
7.1	Transit Team Support for IRP			
Work Element 8.0: Highway Engineering		\$88,470		\$88,470
8.1	Engineering Team Support for IRP	\$88,470		\$88,470
Work Element 9.0: Implementation Plan				
9.1	Implementation Team Support for IRP			
		\$155,138	\$6,700	
Budget per Firm		\$155,138	\$6,700	\$161,838

EXHIBIT X



**Washington State
Department of Transportation**

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

Task Order

Agreement No.

Y- 9245

Task No.

AK

Agreement Manager Information

Agreement Manager George Humphrey	Phone (360) 816-8864	Org. 441101	Mailstop S-15
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660

Project Manager Information

Project Manager DOUG FICCO	Phone (360) 737-2726	Org. 441101	Mailstop S-15
Mailing Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660-3177

Project Information

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

Task Schedule

Task Start Date 10/1/2010	Task End Date 3/31/2011
------------------------------	----------------------------

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.

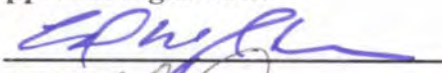
Work Order No.	Org. Code	Amount	Fed. Aid Part.?	Fed. Aid Project No.	Fed. Aid Part. %
XL3679	441101	\$322,500.00	<input type="radio"/> Yes <input checked="" type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		

Total Task Amount **\$322,500.00**

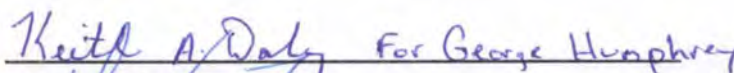
Consultant Information

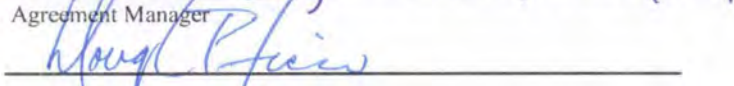
Prime Consultant DAVID EVANS AND ASSOCIATES, INC	Federal I.D. No. 930661195		
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660 3177
Contact- (Name) Lyn Wylder	Phone (360) 737-2726	E-Mail wylderl@columbiarivercrossing.com	

Approval Signatures



Consultant



Agreement Manager


Washington State Department of Transportation

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).

The purpose of this contract is to describe the additional work needed from the CONSULTANT in support of implementing a panel of experts to review the constructability of the River Crossing Bridge.

The project has conducted preliminary analysis of several bridge types, which is documented in the Type Study Report published in October, 2009. The project will revisit the analysis completed to date and engage national and international experts as the project reevaluates options with two-bridge configurations. The CONSULTANT shall assemble an expert panel to review bridge type, risks and costs in a Value Engineering (VE) / Cost Estimate Validation Process (CEVP) workshop environment.

See the attached scope of work and cost estimate.

Distribution: Originals: ☒ Consultant

Copies: ☒ File

☒ Consultant Services

☒ Task Manager

☒ Other B. McMullen

R. Funkhouser

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8.0 ENGINEERING	2
8.1 Bridge Review Panel	2

WORK ELEMENTS

1.0 PROJECT MANAGEMENT

The purpose of this work element is to continue providing management and direction to the CONSULTANT and sub-consultants and provide support to STATES staff.

1.1 Project Management

This work includes the internal day-to-day coordination and management of the CONSULTANT team in relation to the CEVP/VE and the Bridge Panel review workshop. Work includes administrative support for assigning and scheduling work, monitoring progress, and managing change. This work element includes direction and monitoring of David Evans and Associates' (DEA's) sub-consultants.

Assumptions:

- Duration of this task is anticipated to last 2 months.
- Impromptu meetings on an as-needed basis with partner agencies and/or STATE and CONSULTANT Task Managers will be held at the CRC office in Vancouver, Washington.
- This work element includes participation by the CONSULTANT Project Manager and their designee(s). Other CONSULTANT Task Manager participation will be covered in other work elements within this SOW.

Deliverables:

- None.

8.0 ENGINEERING

8.1 Bridge Review Panel

The CONSULTANT will assist the state in preparing, coordinating and implementing an expert review panel of the River Crossing Bridge. The expert review panel will consist of engineers and architects with complex bridge experience from the United States and Europe.

The expert panel will review the bridge type selection and focus on the constructability, cost, architectural potential and risks associated with each of the bridge types that could be used for the River Crossing Bridge.

This work element provides for preparing, coordinating and implementing an expert review panel. Major CONSULTANT tasks include:

- Initial review of project material
- Phone conference to discuss project material
- Additional review of project material
- Attendance at a 3-day bridge workshop, and two 2-day workshops for a total of 7 days
- Documentation of findings from the workshop

Assumptions:

- The Bridge Panel Review Workshop will be led by the STATE.
- The Bridge Panel Review Workshop will have a maximum duration of 7 days.
- The STATE will prepare the Bridge Panel Review Workshop report.

Deliverables:

The CONSULTANT will:

- Document findings from the 3-day workshop. (AH3022)

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. AK
David Evans and Associates, Inc.

DAVID EVANS AND ASSOCIATES, INC.

Assigned Staff / Classification	Lyn Wylder, Consultant Project Manager	Daniel Horowitz, Project Assistant	Neal Christensen, Sr. Design Eng (Engineering Manager)	Gavin Olen, Sr. Design Engineer	Clay Erickson, CADD Technician	Senior Bridge/Structural Engineer	Labor Summary		Expenses	Total Cost
	234.18	72.18	191.80	159.29	82.90	220.52	Hours	Cost		
Task Description										
Work Element 1.0: Project Management	8	16	8				32	4,563		4,563
1.1 Project Team Oversight and Coordination	8	16	8				32	4,563		4,563
Work Element 8.0: Highway Engineering				16	8	16	40	6,740	167,320	174,060
8.1 CEVP/Value Engineering				16	8	16	40	6,740	167,320	174,060
Total Hours	8	16	8	16	8	16	72			
Budget per Staff	\$1,873	\$1,155	\$1,534	\$2,549	\$663	\$3,528		11,303	167,320	178,623
							Expense Budget			
							Bridge Panel Member	Company		Expense
							Karl Humpf	Leonhardt, Andrä und Partner		46200
							Steve Thoman	sole proprietor		37500
							Steve Stroh	URS Corporation		35880
							PS Admin	URS Corporation		604
							Clerical	URS Corporation		636
							Ted Zoli	HNTB		43500
							Scott Ashford	sole proprietor		2500
							DEA misc expense			\$500
							Total DEA Expense			\$167,320

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. AK
David Evans and Associates, Inc.

CH2M HILL

Assigned Staff / Classification		Joe Showers, SR Consultant	Labor Summary			
Staff Billing Rate		248.61	Hours	Cost	Expenses	Total Cost
Task Description						
Work Element 8.0: Highway Engineering		120	120	29,833	5,000	34,833
8.1	CEVP/Value Engineering	120	120	29,833	5,000	34,833
Total Hours		120	120			
Budget per Staff		\$29,833		29,833	5,000	34,833

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. AK
David Evans and Associates, Inc.

ENVIROISSUES						
Assigned Staff / Classification	Mandy Putney, Associate 3	Anne Pressentin, Associate 3	Labor Summary		Expenses	Total Cost
Staff Billing Rate	117.54	116.07	Hours	Cost		
Task Description						
Work Element 8.0: Highway Engineering	40	20	60	7,023	2,000	9,023
8.1 CEVP/Value Engineering	40	20	60	7,023	2,000	9,023
Total Hours	40	20	60			
Budget per Staff	\$4,702	\$2,321		7,023	2,000	9,023

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. AK
David Evans and Associates, Inc.

HDR							
Assigned Staff / Classification	Rob Turton, Principal Bridge Engineer/Project Manager	Matt Deml, Project Bridge Engineer	Tom King, CAD Technician	Labor Summary		Expenses	Total Cost
Staff Billing Rate	275.00	140.00	115.00	Hours	Cost		
Task Description							
Work Element 8.0: Highway Engineering	200	200	100	500	94,500	3,000	97,500
8.1 CEVP/Value Engineering	200	200	100	500	94,500	3,000	97,500
Total Hours	200	200	100	500			
Budget per Staff	\$55,000	\$28,000	\$11,500		94,500	3,000	97,500

COLUMBIA RIVER CROSSING
 Washingt State Department of Transportation / Oregon Department of Transportation
 Task No. AK
 David Evans and Associates, Inc.

PB AMERICAS					
Assigned Staff / Classification	CADD Manager (Burke)	Labor Summary		Expenses	Total Cost
Staff Billing Rate	96.71	Hours	Cost		
Task Description					
Work Element 8.0: Highway Engineering	24	24	2,321	200	2,521
8.1 CEVP/Value Engineering	24	24	2,321	200	2,521
Total Hours	24	24			
Budget per Staff	\$2,321		2,321	200	2,521

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. AK
David Evans and Associates, Inc.

TASK HOUR SUMMARY						
Firm Name	DEA	CH2M	EnvirolIssues	HDR	PB Americas	TOTAL
Task Description						
Work Element 1.0: Project Management	32	-	-	-	-	32
1.1 Project Team Oversight and Coordination	32	-	-	-	-	32
Work Element 8.0: Highway Engineering	40	120	60	500	24	744
8.1 CEVP/Value Engineering	40	120	60	500	24	744
	72	120	60	500	24	776
Hours per Firm	72	120	60	500	24	776

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. AK
David Evans and Associates, Inc.

TASK COST SUMMARY						
Firm Name	DEA	CH2M	EnviroIssues	HDR	PB Americas	TOTAL
Task Description						
Work Element 1.0: Project Management	\$4,563					\$4,563
1.1 Project Team Oversight and Coordination	\$4,563					\$4,563
Work Element 8.0: Highway Engineering	\$174,060	\$34,833	\$9,023	\$97,500	\$2,521	\$317,937
8.1 CEVP/Value Engineering	\$174,060	\$34,833	\$9,023	\$97,500	\$2,521	\$317,937
	\$178,623	\$34,833	\$9,023	\$97,500	\$2,521	
Budget per Firm	\$178,623	\$34,833	\$9,023	\$97,500	\$2,521	\$322,500

EXHIBIT Y



Washington State Department of Transportation

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

Task Order Amendment

Agreement No.	Y- 9245
Task No.	AK
Amendment No.	1

Agreement Manager Information

Agreement Manager George Humphrey	Phone (360) 816-8864	Org. 441101	Mailstop S-15
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660

Project Manager Information

Project Manager DOUG FICCO	Phone (360) 737-2726	Org. 441101	Mailstop S-15
Mailing Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660-3177

Project Information

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

Task Schedule

Task Start Date 2/7/2011	Task End Date 6/30/2011
-----------------------------	----------------------------

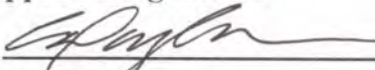
No payment will be made for work done **PRIOR** to Task Start
Date or for work done **AFTER** Task End Date

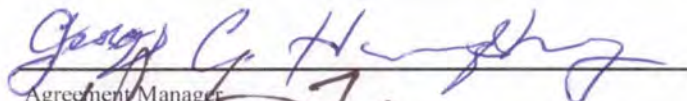
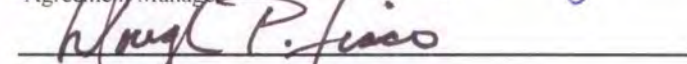
Task Cost		Prior Task Amount	\$322,500.00		This section required if there is Fed. Aid Part.	
Work Order No.	Org. Code	Amount	Fed. Aid Part.?		Fed. Aid Project No.	Fed. Aid Part. %
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			<input type="radio"/> Yes <input type="radio"/> No			
Amended Task Amount		\$806,494.00				
Total Task Amount		\$1,128,994.00				

Consultant Information

Prime Consultant DAVID EVANS AND ASSOCIATES, INC		Federal I.D. No. 930661195		
Address 700 Washington Street, Suite 300		City Vancouver	State WA	Zip Code 98660 3177
Contact- (Name) Lyn Wylder	Phone (360) 737-2726	E-Mail wylderl@columbiarivercrossing.com		

Approval Signatures


Consultant


Agreement Manager

Washington State Department of Transportation

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

The purpose of this amendment is to describe the additional work needed from the CONSULTANT on the following activities:

- Additional review of project material and of the Bridge Expert Review Panel (BERP) report
- Additional support for scheduled BERP workshops
- Exhibits, analysis, and files of alternatives to support the BERP

See the attached scope of work and cost estimate.

Distribution: Originals: ☒ ConsultantCopies: ☒ File☒ Consultant Services*☒ Task Manager☒ OtherB. McMullenR. Funkhouser

Sub Consultants on this Task Order

Name, Address	HDR Engineering, Inc.	1001 SW 5th Avenue Suite 1800, Portland, OR, 97204-1134	
DMWBE, Contact	No	Michael Noethlich	MNoethlich@hdrinc.com
Phone, Fax	(503) 423-3712	(503) 523-3737	\$512,401.00
	PB Americas, Inc. (PB)	999 Third Avenue, Suite 3200, Seattle, WA, 98104-4025	
	No	Bill Carter	CARTERB@PBWORLD.
	(206) 382-5200	(206) 382-5222	\$104,033.00
	Roger F Kitchen	PO Box 2966, Vancouver, WA, 98668	
	No	Roger Kitchen	kitchen_associates@comcast.
	(503) 369-4924	N/A	\$8,000.00
Sub Consultant Total			\$624,434.00
Prime Net			\$182,060.00

1.0 PROJECT MANAGEMENT

The purpose of this work element is to provide additional management and direction to the CONSULTANT and sub-consultants and provide support to STATES staff.

1.1 Project Management

This additional work includes the internal day-to-day coordination and management of the CONSULTANT team in relation to the Cost Estimate Validation Process/ Value Engineering (CEVP/VE) and the BERP workshop. Additional work includes administrative support for assigning and scheduling work, monitoring progress, and managing change. This additional work element includes direction and monitoring sub-consultants.

Assumptions:

- Duration of this task is anticipated to last an additional 3 months.
- Impromptu meetings on an as-needed basis with partner agencies and/or STATE and CONSULTANT Task Managers will be held at the Columbia River Crossing (CRC) office in Vancouver, Washington.
- This work element includes participation by the CONSULTANT Project Manager and their designee(s). Other CONSULTANT Task Manager participation will be covered in other work elements within this Statement of Work (SOW).

Deliverables:

- None.

5.0 TRANSPORTATION PLANNING

5.1 Transportation Team Support for BERP

The CONSULTANT will provide effort to assist the state in supporting an expert review panel of the River Crossing Bridge as follows:

- Provide qualitative analysis of the difference in effects by the BERP alternative(s) relative to the Locally Preferred Alternative (LPA) Option A design
- Support the CRC management in the development of a technical memorandum in response to the Bridge Advisory Review Findings. The support will consist of providing written technical analysis information which will contribute to the content of the memorandum but will not consist in primary authorship of the memorandum. It may also consist in providing calculations and graphics that illustrate key points.

7.0 TRANSIT PLANNING AND ENGINEERING

7.1 Transit Team Support for BERP

The CONSULTANT will provide effort to assist the state in supporting an expert review panel of the River Crossing Bridge as follows:

- Provide support up to 3 BERP meetings
- Develop up to 5 Transit alignment alternatives as directed by CRC management in response to the BERP meeting #1. Development includes horizontal and vertical track layout, review of Light Rail Transit (LRT) design speed impacts, review of key property impacts, coordination with structures at key interface points with Main river crossing and confirmation of dynamic envelop clearances.
- Prepare transit data and information for use in exhibits for up to 5 alternatives for the BERP meeting #2
- Revise and provide more detail for up to an additional 2 alignment alternatives as directed by CRC management in response to the BERP meeting #2. Development includes horizontal and vertical track layout, review of LRT design speed impacts, review of key property impacts, coordination with structures at key interface points with main river crossing and confirmation of dynamic envelop clearances.
- Provide qualitative analysis of the difference in effects by the alternative relative to the LPA Option A design
- Prepare transit data and information for use in 1 exhibit for the BERP meeting #3
- Address comments and requests from the BERP

Deliverables:

The CONSULTANT will provide the following meeting materials for BERP meetings:

- Meeting material for BERP Meeting #1 (Information for comprehensive Technical Memorandum of alternatives relative to the LPA Option A design). **AK7001**
- Meeting material for BERP Meeting #2 (Microstation information for exhibits for Design Alternatives, Alignment Alternatives, and Information for comprehensive Technical Memorandum of alternative relative to the LPA Option A design). **AK7002**
- Meeting material for BERP Meeting #3 (Microstation information exhibit). **AK7003**

8.0 ENGINEERING

8.1 Bridge Review Panel

The CONSULTANT will provide additional effort to assist the state in preparing, coordinating and implementing an expert review panel of the River Crossing Bridge as follows:

- Additional support for scheduled BERP workshops

8.2 Highway/Bridge Team Support for BERP

The CONSULTANT will provide effort to assist the state in supporting an expert review panel of the River Crossing Bridge as follows:

Highway

- Attend up to 3 BERP meetings
- Develop up to 7 alignment alternatives as directed by CRC management in response to the BERP meeting #1. Development includes layout of highway mainline and interchange horizontal and vertical alignments, and application a rudimentary template to allow for surface modeling. It also includes layout of horizontal and vertical alignments for the Multi-Use Path (MUP).
- Examine how the alignment alternatives change the staging concepts
- Provide qualitative analysis of the difference in effects by the 7 alternatives relative to the Locally Preferred Alternative (LPA) Option A design
- Prepare exhibits for up to 5 alternatives for the BERP meeting #2 – 1 set of 11x17, 1 set of 22x34
- Address comments and requests from the BERP related to the 7 alternatives
- Prepare up to an additional 2 alignment alternatives as directed by CRC management in response to the BERP meeting #2. Development includes layout of the highway and MUP horizontal and vertical alignments, and application a rudimentary template to allow for surface modeling.
- Examine how the additional alignment alternatives change the staging concepts
- Provide qualitative analysis of the difference in effects by the alternative relative to the LPA Option A design
- Prepare 1 exhibit for the BERP meeting #3
- Support the CRC management in the development of a technical memorandum in response to the Bridge Advisory Review Findings. The support will consist in providing written technical analysis information which will contribute to the content of the memorandum but will not consist in primary authorship of the memorandum. It may also consist in providing calculations and graphics that illustrate key points.

Landside Bridges

- Participate in 4 internal CRC meetings to support the 3 BERP meetings
- Prepare conceptual bridge layout for structures on the SR14 Interchange, Hayden Island and North Portland Harbor with revised roadway alignment and profile resulting from the BERP recommendation. A maximum of two alignment and profile alternatives will be evaluated.
- Provide bridge type selection evaluation based on changes to the roadway alignment and profile and span lengths of superstructure.
- Address comments from the BERP regarding landside structures

Bridges

- Technical assessment of the detailing/fabrication and erection of the steel web members and connections of the open-web box girder
- Independent contractor's bid estimate and constructability review of the open-web box girder alternative
- Technical assessment of the structural design of the open-web box girder
- Technical assessment of the feasibility/constructability of the open-web box girder design.
- Technical assessment of the BERP options

Assumptions:

The CONSULTANT will provide:

- Microstation and Inroads files for alignment alternatives available upon request
- Analysis narrative of initial 7 alternatives for a comparative table (analysis narrative is a section to be included in a comparative table by STATES staff)
- Analysis narrative of 2 additional alternatives for a comparative table (analysis narrative is a section to be included in a comparative table by STATES staff)

Deliverables:

The CONSULTANT will provide selected meeting materials for BERP meetings as follows:

- Meeting material for BERP Meeting #2 (Exhibits— 1 set of 11x17, 1 set of 22x34 and narrative) **AK8001**
- Meeting material for BERP Meeting #3 (Exhibit – 1 set of 22x34 and narrative) **AK8002**

COLUMBIA RIVER CROSSING
Washington State Department of Transportation / Oregon Department of Transportation
Task No. AK Amendment#1
David Evans and Associates, Inc.

TASK COST SUMMARY					
Firm Name	DEA	HDR	Kitchin	PB Americas	TOTAL
Task Description					
Work Element 1.0: Project Management	\$9,794				\$9,794
1.1 Project Management	\$9,794				\$9,794
Work Element 5.0: Transportation Planning	\$9,783				\$9,783
5.1 Transportation Team Support for BERP	\$9,783				\$9,783
Work Element 7.0: Transit Planning and Engineering	\$20,278				\$20,278
7.1 Transit Team Support for BERP	\$20,278				\$20,278
Work Element 8.0: Engineering	\$142,206	\$512,401	\$8,000	\$104,033	\$766,639
8.1 Bridge Review Panel	\$71,645				\$71,645
8.2 Highway/Bridge Team Support for BERP	\$70,561	\$512,401	\$8,000	\$104,033	\$694,994
Budget per Firm	\$182,061	\$512,401	\$8,000	\$104,033	\$806,494

EXHIBIT Z



Washington State Department of Transportation

Task Order

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

Agreement No.

Y- 9245

Agreement Manager Information

Task No.

AT

Agreement Manager George Humphrey	Phone (360) 816-8864	Org. 585100	Mailstop S-15
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660

Project Manager Information

Project Manager Nancy Boyd	Phone (360) 737-2726	Org. 585100	Mailstop S-15
Mailing Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660

Project Information

Project Title Columbia River Crossing
State Route No(s). 5

Task Schedule

Task Start Date 5/29/2012	Task End Date 12/31/2012
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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

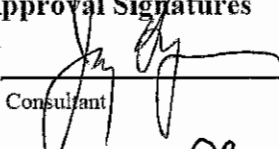
Task Cost


				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. %
XL3679	585100	\$264,424.24	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Total Task Amount		\$264,424.24			

Consultant Information

Prime Consultant David Evans & Associates, Inc.	Federal I.D. No. 930661195		
Address 700 Washington Street, Suite 300	City Vancouver	State WA	Zip Code 98660-3224
Contact- (Name) Lyn Wylder	Phone (360) 737-2726	E-Mail wylderl@columbiarivercrossing.com	

Approval Signatures

Consultant

Shomae Hunter
Project Manager

Agreement Manager

Julie M. M.
Washington State Department of Transportation

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

The purpose of this task is to strategize and develop a clear path for obtaining a Section 9 Coast Guard Bridge Permit.

See the attached scope and budget for additional information.

Distribution: Originals: ☒ ConsultantCopies: ☒ File☒ Consultant Services☒ Task Manager☒ Other R FunkhouserB McMullen

Sub Consultants on this Task Order

Name, Address	Dawson & Associates, Inc.	1225 "I" Street NW, Suite 250, Washington, DC, 20005	
DMWBE, Contact	Stephen Dawson	spdawson@dawsonassociates.	
Phone, Fax	(202) 289-2060	(202) 289-8683	\$35,363.00
	Parsons Brinckerhoff, Inc.	400 SW Sixth Avenue, Suite 802, Portland, OR, 97204	
	Angela Findley	findley@pbworld.com	
	(503) 417-9355		\$61,464.24
Sub Consultant Total			\$96,827.24
Prime Net			\$167,597.00

WORK ELEMENTS

EV.21 Environmental Permits

EV.21.03 Coast Guard General Bridge Permit

EV.21.03.01 Coast Guard General Bridge Permit Strategy

CONSULTANT shall support and assist senior CRC staff in developing and implementing a strategy to obtain a US Coast Guard and US Army Corps of Engineer's permits. Developing and implementing a strategy will require multiple trips by CONSULTANT staff from out-of-state for meetings as well as conference calls.

Support shall include but not be limited to the following items:

- Providing advice on agency engagement strategies
- Review and comment on workplan developed
- Review vessel data and impact analysis

Assumptions:

- Up to eight (8) round-trip flights and up to 16 days of per diem are assumed
- Scope is limited to the hours covered by this Task Order
- Additional approval is necessary for continued work

Deliverables:

- No deliverables are anticipated for this work.

Background:

- Verbal approval was provided by the STATE (David Dye, Deputy Secretary and COO of WSDOT), on May 29, 2012 for 56 hours of the work covered by this Task Order. This was confirmed by an email dated May 30, 2012. The first meeting occurred on May 30, 2012 with travel occurring prior to that date. Additional meetings occurred on June 4 and 5. From these meetings a strategy and plan was developed including additional work items now scoped and included in this Task Order.

EV.21.03.02 Coast Guard General Bridge Permit Workplan Development and Management

Consultant shall provide a Process Manager with responsibilities that include:

- Leading the project team
- Proposing a workplan and schedule for execution that gives the USCG the information to make an informed decision on the appropriate clearance
- Seeking input on the plan from CRC's Executive Management Group (EMG), management team and appropriate staff

- Implementing the plan
- Working through issues that arise and informing EMG and CRC management of resolution. Provide bi-weekly updates to the plan

The workplan is anticipated to consist of the following eight (8) elements, which will be undertaken to complete the data collection and technical analyses, coordinate with all state and federal partners, and prepare the NEPA re-evaluation and bridge permit application.

Work contained in the workplan will be accomplished by the STATE and the CONSULTANT as noted below.

1. **Vessels Impact Analysis**– Gain a comprehensive understanding of what the draft data report contains as it relates to river users and vessels that pass under the I-5 bridge. Specifically identify potentially impacted vessels. Conduct an impact analysis using 95 feet clearance above 0 CRD .
 - a. Verify the self reported and bridge log data for users near 95 foot clearance to better understand the extent of impact, including:
 - i. Vessel height
 - ii. Air gap requirement
 - iii. Frequency and time of year
 - iv. Past history from bridge log data
 - v. Water level
 - vi. Analyze data by type of vessel, user and user class/type

Responsible parties: The STATE and CONSULTANT team. CONSULTANT work, including data gathering, surveying and Vessel Impact Analysis is being contracted under Task AH.

Schedule: Final draft completed by August 1, 2012

2. **Business impact analysis** – Gain an understanding of the impacts of 95 foot clearance above 0 CRD on all river users.
 - a. Understand the extent of current and predicted future impacts to each vessel, business or landowner:
 - i. What percentage of their business requires higher than 95 feet clearance at 0 CRD?
 - ii. Can the impacts be mitigated, and if so what is the cost and mitigation opportunity?
 - b. Quantify positive and negative impacts to navigation of proposed bridge improvements, such as - no bridge lifts, time of day restrictions or improved horizontal clearance

Responsible parties: CONSULTANT under previously contracted work and other work to be determined as the work plan progresses.

Schedule: Preliminary assessment August 15, 2012, complete by October 31, 2012

3. **Economic Benefits** –The project provides improvements to safety, mobility, congestion relief, freight movement on the water and highway. Describe overall benefits of the project to the region related to the no build alternative. It is important context to consider overall economic benefits to the region when evaluating impacts to river users.
- a. Describe the value or economic benefit in terms of: jobs from construction, future economic growth from improved access and mobility (job creation, tax revenue, etc.).
 - b. What would happen if the project was not built?
 - c. Are there incremental benefits from a higher bridge clearance?

Responsible parties: Anticipated to be by the CONSULTANT team with Contracting developed in a future Amendment.

Schedule: Draft report August 15, 2012; Final report by September 30, 2012

4. **Coordination between USCG/USACE/CRC/ODOT/WSDOT/FHWA/FTA/FAA** – Develop and implement a plan for communication between all the federal and state partners.
- a. Determine timing and level of interaction at key milestones in work plan

Responsible parties: Executive Management Team with support from CONSULTANT team members

Schedule: Initial plan July 15, 2012 refined as needed

5. **Bridge Design** – Analyze current design for opportunities to avoid or minimize impacts. Technical data analysis is under way.

Responsible parties: The STATE and the CONSULTANT under previously contracted work and other work to be determined as work progresses.

Schedule: Initial briefing June 30, 2012

6. **Summarize past analyses and decision steps** that support the current proposed vertical clearance of 95'. This summary will be used as background to inform the current analyses.

Responsible parties: CONSULTANT covered under previously contracted work

Schedule: Draft by June 30, 2012

7. **NEPA Re-evaluation** – Conduct a NEPA re-evaluation that documents the impacts from the updated information from the river users' survey. This will address the USCG requirement to satisfy NEPA for their federal action of issuing a permit.

- a. Utilize the information developed for the data report and impact analysis to inform the level of information to be included in the re-evaluation.

Responsible parties: The State and the CONSULTANT with scope to be determined at as work progresses.

Schedule: Complete by October 31, 2012

8. **General Bridge Permit application** – Draft permit application for submittal to USCG. Coordinate to ensure that all relevant data is submitted and the application will be approved. (NEED TO OUTLINE THE DRAFT PERMIT SUBMITTAL, ETC.)

Responsible parties: The State and the CONSULTANT with additional scope to be determined as work progresses and included in a future Amendment.

Schedule: Complete by November 30, 2012

Assumptions:

- Scope is limited to the hours covered by this Task Order and may be adjusted up or down as requested by the STATE

Deliverables:

- Bridge Permit Workplan (with major elements of the workplan covered under existing contracts or new work to be determined)

Hamstra, Tom

From: Dilley, Doyle
Sent: Wednesday, May 30, 2012 1:58 PM
To: Wylder, Lyn; document.control
Cc: Hamstra, Tom; Williams, Mike (CRC); Mabey, Raymond
Subject: FW: URGENT for DAVE DYE: Revised Task AT

Lyn,

The attached email provides documentation of the advanced authorization for the work negotiated in Agreement Y-9245, Task Order AT, and notice to proceed (NTP) as described. The formal Task Order Document will need to be completed, including documents from sub-consultant Dawson, for payment of invoice(s) to be made. This authorization includes the travel costs in accordance with agreement Y-9245. The advance purchase of airline tickets has been authorized.

Doyle Dilley
Consultant Services - HQ/CRC
360-705-7107 - Olympia
360-816-4036 - Vancouver CRC
360-878-0313 - Cell

-----Original Message-----

From: Dye, Dave [mailto:DyeD@wsdot.wa.gov]
Sent: Wednesday, May 30, 2012 6:59 AM
To: Boyd, Nancy
Cc: Lenzi, Jerry; Bakotich, Pasco; McKeon, Kyle; Dilley, Doyle; Healy, Linda; Judd, Ron; Strickler, Kris
Subject: Re: URGENT for DAVE DYE: Revised Task AT

Given the unique circumstances, I approve this authorization. This email documents my verbal approval granted yesterday.

-David L Dye, Deputy Secretary and COO, WSDOT

Sent from my iPhone

On May 29, 2012, at 6:55 PM, "Boyd, Nancy" <boydn@columbiarivercrossing.com> wrote:

> Dave, we need you to respond all with your concurrence to the following:

>
>
>

> Because of the very short time frame needed for the consultant's
> services, the "normal" process for approval of an out-of-state
> sub-consultant and the approval of the Task Order itself need to be
> accelerated. The consultant (DEA) has not received all necessary
> documents from the proposed sub-consultant (Dawson) as of today.
> Communications have been on-going, but the sub-consultant will not be
> able to finish documentation before tomorrow, the date they have been
> requested to start work.

>
>
>

> The consultant and sub-consultants have made financial and time

> commitments to be here tomorrow based on their understanding of verbal
> authorizations from the CRC Project. In order to provide assurances
> to all parties concerned, this needs to be formalized by way of a
> written authorization. An email authorization from you would be
> satisfactory for establishing this commitment. This is consistent with
> CSO Manual Chapter
> 6 emergency procedures.

> Thank you for your quick attention to this matter. Please call if you
> have any questions.

> From: Dilley, Doyle
> Sent: Tuesday, May 29, 2012 3:30 PM
> To: Boyd, Nancy
> Cc: Mabey, Raymond
> Subject: FW: Revised Task AT

> Nancy,

> Attached are the draft scope and budget for the proposed Task Order AT
> to Y-9245 for the consultant to strategize with CRC staff and develop
> a clear path for obtaining a Section 9 Coast Guard Bridge Permit. It
> is my understanding that the scope and budgetary costs were negotiated
> by you, Dave Dye and Kris Stickler.

> The proposed work will be performed by two sub-consultants, Parsons
> Brinckerhoff, Inc. (PB) and Dawson Associates. PB is an approved
> sub-consultant on this project, but not for the rate category proposed.
> Dawson is not a currently approved sub.

> Because of the very short time frame needed for the consultant's
> services, the "normal" process for approval of an out-of-state
> sub-consultant and the approval of the Task Order itself need to be
> accelerated. The consultant (DEA) has not received all necessary
> documents from the proposed sub-consultant (Dawson) as of today.
> Communications have been on-going, but the sub-consultant will not be
> able to finish documentation before tomorrow, the date they have been
> requested to start work.

> The consultant and sub-consultants have made financial and time
> commitments to be here tomorrow based on their understanding of verbal

> authorizations from the CRC Project. In order to provide assurances
> to all parties concerned, this needs to be formalized by way of a
> written authorization. An email authorization will be satisfactory for
> establishing this commitment.

>
>
>

> Because of the high level at which this negotiation occurred, and the
> rates of those providing the services, the authorization needs to come
> from either Jerry Lenzi's level or above (CSO Manual Chapter 6
> emergency procedures). Since Dave was included in the discussions and
> negotiations, I believe authorization would be most timely obtained
> from him.

>
>
>

> Thank you.

>
>
>

> Doyle Dilley

>

> Consultant Services - HQ/CRC

>

> 360-705-7107 - Olympia

>

> 360-816-4036 - Vancouver CRC

>

> 360-878-0313 - Cell

>
>
>

> From: Hamstra, Tom

> Sent: Tuesday, May 29, 2012 11:59 AM

> To: Dilley, Doyle; Mabey, Raymond

> Cc: Wylder, Lyn

> Subject: Revised Task AT

>
>
>

> Here is Task revised with Dawson Associates as a subconsultant.

>
>
>

> Thanks

>
>
>

> Thomas C. Hamstra, PE

>

> Deputy Consultant Project Manager

>
>
>

> Columbia River Crossing

>

> 700 Washington Street

>
> Suite 300 360-816-2165 CRC
> Direct
>
> Vancouver, WA 98660 503-381-4175 Personal Cell
>
>
>
> hamstrat@columbiarivercrossing.org
>
> tch@deainc.com
>
>
>
> *** eSafe2 scanned this email for malicious content ***
> *** IMPORTANT: Do not open attachments from unrecognized senders ***
> <SOW Task AT - Coast Guard Permit Strategy 2012-05-29.docx> <Task AT
> Budget - Coast Guard Permit Strategy 5-29-2012.xlsx>

Markgraf, Peter

From: Niemi, Mike
Sent: Thursday, June 21, 2012 5:13 PM
To: Dilley, Doyle
Cc: Wylder, Lyn; Mabey, Raymond; Strickler, Kris; Boyd, Nancy; Rust, Lynn; Hamstra, Tom
Subject: FW: Approval for work in Task AT
Attachments: SOW Task AT - Coast Guard Permit Strategy 2012-06-21.docx; Task AT Budget - Coast Guard Permit Strategy 2012-06-21.pdf; Email authorization 6-5-2012.pdf

I recommend approval for Y-9245, Task AT. The not to exceed amount is \$264,424.24. I understand Headquarters approval is required for some hourly rates. If this approval is obtained I can approve this task, otherwise headquarters approval is required.

Mike Niemi, PE
I-5, Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660
360-816-8884 (office)
360-624-8694 (cell)
niemim@columbiarivercrossing.com

From: Dilley, Doyle
Sent: Thursday, June 21, 2012 3:30 PM
To: Niemi, Mike
Cc: Mabey, Raymond; Strickler, Kris; Boyd, Nancy; Dilley, Doyle; Hamstra, Tom; Horowitz, Dann; 'Lyman, Jay'
Subject: FW: Approval for work in Task AT

Mike,

I recommend authorization of the Limited Notice to Proceed as specified in the request below. Authorization should reflect LNTP for hours and expenses in addition to the work previously authorized by email from Dave Dye (May 30, 2012).

Doyle Dilley
Consultant Services - HQ/CRC
360-705-7107 - Olympia
360-816-4036 - Vancouver CRC
360-878-0313 - Cell

From: Wylder, Lyn
Sent: Thursday, June 21, 2012 1:36 PM
To: Niemi, Mike
Cc: Mabey, Raymond; Strickler, Kris; Boyd, Nancy; Dilley, Doyle; Hamstra, Tom; Horowitz, Dann; Lyman, Jay
Subject: Approval for work in Task AT

Hi Mike,

We need the approval of two things.

First

We are requesting limited NTP for work, which is covered by Y-9245, Task AT, which is in the process of final review and approval by WSDOT. A copy of the draft Task Order is attached.

The limited NTP is for work being performed by Jay Lyman and is for 160 hours, mileage and other expenses estimated at \$54,000.

Approval for other work in this task (EV.21.03.01) was provided by the STATE in an email dated May 30, 2012, (attached). This request is for additional work.

Second

We also need WSDOT approval of AT so that we can complete our processing here and send to Olympia for signature. This Task Order has been reviewed and approved by Kris Strickler, (see e-mail below.)

Thanks for your consideration,

Lyn

Lyn Wylder, PE
Consultant Project Manager
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660
360-816-8867 (office)
503-780-8413 (cell)

From: Strickler, Kris
Sent: Wednesday, June 20, 2012 12:50 PM
To: Wylder, Lyn
Subject: FW: Task AT - Coast Guard Permit Strategy

I am ok with this. Please obtain Nancy's approval as well.

From: Wylder, Lyn
Sent: Tuesday, June 19, 2012 5:59 PM
To: Strickler, Kris
Subject: FW: Task AT - Coast Guard Permit Strategy

Hi Kris,

This is the scope that we sent to Ron and Patricia last week. It includes 500 hours for Jay, 56 hours for Capka and 120 hours for Stromstead for a total cost of \$264,424.24. These hours and costs include the work that has been done to date for all three people. It assumes that Jay will work on this 40% of his time over the next 7 months - more now and less later and allows for additional time for Capka (40 hours) and Stromsted (80 hours) and related travel if needed.

Please review. If the scope and budget are appropriate please approve so that we can move this through WSDOT's process. If you have any questions please let me know.

Thanks,

Lyn

Lyn Wylder, PE
Consultant Project Manager
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660
360-816-8867 (office)
503-780-8413 (cell)

COLUMBIA RIVER CROSSING
ent of Transportation / Oregon Department of Transportation

Task No. AT

David Evans and Associates, Inc.

Firm Name					DEA	Dawson Assoc	PB	TOTAL
Task Description								
Work Element EV.21.03 Coast Guard General Bridge Permit					\$167,195.00	\$25,200.00	\$50,774.24	\$243,169.24
	Coast Guard General Bridge Permit Strategy					\$25,200.00	\$50,774.24	\$75,974.24
	Coast Guard General Bridge Permit Workplan Development and Management				\$167,195.00			\$167,195.00
Expenses					\$402.00	\$10,163.00	\$10,690.00	\$21,255.00
Budget per Firm					\$167,597.00	\$35,363.00	\$61,464.24	\$264,424.24