



Award Date:  
PS&E:

Approve - Trains

# Work Order Authorization

**Work Order:** XL2268    **Manager:** HIMES, D.    **Org. Code:** 441101    **WOA Date:** 8/4/2004    **Ad Date:**  
**WIN:** D00506B    **Work Order Title:** COLUMBIA RIVER CROSSING/ VANCOUVER  
**Type:** Transfer    **Work Description:** PREPARATION FOR THE DRAFT ENVIRONMENTAL IMPACT STATEMENT

**Phase:**  PE    **Source**  State     TIB    **WOA**  Perpetual  
 RW    **of Funds:**  Federal     ER    **Type:**  Biennial  
 CN     Local     CCFA  
 NonIP Perpetual  
 NonIP Biennial  
 NonIP CCFA

**Engineer Estimate Date**  
**Previous Authorization:** 2,250,000.00  
**Group Category:**  
 01. Work Done Contractor:  
 02. Work Done Others:  
     Payable Agmt #: Y-8671 AA                      75,000.00  
 03. Engineering:                                      -75,000.00  
 04. State Force Work:  
 05. Material Furnished:  
 06. Contingencies:  
 07. R/W Acquisition:  
 08. R/W Other:  
 99. Vendor Supplied Materials & Services:  
**Net Change:** 0.00  
**New Total Authorization:** 2,250,000.00

Reimbursable From:
Receivable Agmt No.    % / AMT    Date Executed

FOR FA PROJECTS ONLY					
FA Number	Finance Code	FA %	FA Approp	FHWA Send Date	FHWA Auth Date
DEMO-0051(260)	GB	100.00	H170	6/24/2004	6/28/2004
<input type="checkbox"/> Programmatic Match		<input type="checkbox"/> Soft Match			
<b>RW Cert Approved:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A		<b>STIP:</b> 400506A			
<b>Design Approved:</b>		<b>NEPA:</b>			

The CE/PE costs equal N/A% of current est. construction

PIN	Sub Pgm	Sub Cat	Fund Acct	Legis Approp	Finance Codes	Auth Status	Amount Change	Control Section	Distr % by Cont Sect
400506A	I1	IA	108	N30	GB	Y		060101	
400506A	I1	IA	108	B11	AA	Y		060101	
<b>Counties:</b> 06 <b>State Route:</b> 005 <b>MP From:</b> 0.00 <b>MP To:</b> 0.27							<b>Net Change:</b>	0.00	<b>Dist %:</b> 0.00

**Work Order Justification**  
 Request group category transfer from group cat 03 to group cat 02 to fund agreement Y-8671 task AA amendment 01 with HNTB Corporation.

**Notes to Accounting**  
 8/4/04 Pam Kytola:  
 Please change title on group 01 to Y8671-AA - HNTB - \$110,000.00



## Work Order Authorization (continued)

Work Order Number: XL2268

PIN	Sub Prog	Sub Cat	Approval Code	Status Code	Curr Plan This Bien	Curr Plan All Bien	Orig Plan This Bien	Orig Plan All Bien	Engineer Estimate
400506A	I1	IA	L	1	1,965,233.96	8,000,000.00	1,486,111.56	8,000,000.00	
<b>Engineer Estimate Total:</b>									

### Signature Information

Date	User	Role	Approve/Reject
8/4/2004 8:14:58 AM	Kytola, Pam	StartSouthWest(4)	Approve
8/4/2004 8:28:17 AM	Kytola, Pam	Region(4)Initiator	Approve
8/4/2004 8:46:00 AM	Cortnik, Ken	Reviewer(4)	Approve
8/4/2004 8:51:22 AM	McMullen, Brian	Region(4)AssistPM	Approve
8/4/2004 8:52:47 AM	Schneider, Glenn	RegionPM(4)	Approve
8/4/2004 8:56:01 AM	Makhlouf, Firas	PMAssistI	Approve
8/5/2004 6:40:07 AM	Jenkins, Lauren	FederalAid	Approve
8/5/2004 7:30:49 AM	Makhlouf, Firas	YLines	Approve
8/6/2004 10:39am	Runion, Bev	Trains	Approve

### Attached Files

File Name





## Work Order Authorization (continued)

Work Order Number: XL2268

PIN	Sub Prog	Sub Cat	Approval Code	Status Code	Curr Plan This Bien	Curr Plan All Bien	Orig Plan This Bien	Orig Plan All Bien	Engineer Estimate
400506A	I1	IA	L	1	1,965,233.96	8,000,000.00	1,486,111.56	8,000,000.00	
<b>Engineer Estimate Total:</b>									

### Signature Information

Date	User	Role	Approve/Reject
8/9/2004 11:27:57 AM	Kytola, Pam	StartSouthWest(4)	Approve
8/9/2004 11:37:46 AM	Kytola, Pam	Region(4)Initiator	Approve
8/10/2004 6:52:54 AM	Cortnik, Ken	Reviewer(4)	Approve
8/10/2004 7:55:45 AM	McMullen, Brian	Region(4)AssistPM	Approve
8/10/2004 7:59:27 AM	Schneider, Glenn	RegionPM(4)	Approve
8/10/2004 8:07:06 AM	Jenkins, Lauren	FederalAid	Approve
8/10/2004 9:01:44 AM	Makhlouf, Firas	PMAssistI	Approve
8/10/2004 9:09:19 AM	Makhlouf, Firas	YLines	Approve
8/12/2004 7:33am	Runion, Bev	Trains	Approve

### Attached Files

File Name



**Washington State  
Department of Transportation**  
**Douglas B. MacDonald**  
Secretary of Transportation

**Southwest Region**  
11018 Northeast 51st Circle  
P.O. Box 1709  
Vancouver, WA 98668-1709  
360-905-2000  
Fax 360-905-2222  
TTY: 1-800-833-6388  
[www.wsdot.wa.gov](http://www.wsdot.wa.gov)

July 21, 2004

Daniel H. Dixon  
HNTB Corporation  
600 - 108<sup>th</sup> Avenue NE, Suite 900  
Bellevue, WA 98004

Re: I-5 Columbia River Crossing  
Agreement No. Y 8671, Task No. AA

Dear Mr. Dixon:

Enclosed, for your records, is a fully executed original of Agreement Y 8671, Task No. AA. This agreement provides for Additional work, an increase of funds and extension of time. It also provides for you to perform activities required while efforts continue to develop the full project scope of work.

Thank you for your cooperation in this matter. Should you have any questions, please don't hesitate to contact George Humphrey at (360) 905-2296.

Sincerely,

RICK D. HENDERSON  
SW Region Utilities Engineer

RDH:alk

cc: D. Himes  
B. Loveless  
G. Schneider  
File



# Task Order Amendment

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

Agreement No.	Y-8671
Task No.	AA
Amendment No.	01

### On-Call Agreement Manager Information

Agreement Manager Mike Kane	Phone 360-705-7103	Org. 308010	Mailstop 47323
Mailing Address PO Box 47323 Olympia WA 98504-7323			

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

Project Manager Dale Himes	Phone 360-905-2006	Org. 441101	Mailstop S-15
Mailing Address PO Box 1709 Vancouver WA 98668			

### Project Information

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

### Task Schedule

Amendment Start Date June 1, 2004	Task End Date August 31, 2004
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← No payment will be made for work done **PRIOR** to Amendment Start Date or for work done **AFTER** Task End Date

### Task Cost

Prior Task Amount → **\$35,000.00**

This section required if there is Fed. Aid Part.

Work Order No.	Org. Code	Amount	Fed. Aid Part.?	Fed. Aid Project No.	Fed. Aid Part. %
XL 2268	441101	\$75,000.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	NH-0051(260)	90.66
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		

Amended Task Amount → **\$75,000.00**  
Total Task Amount → **\$110,000.00**

### Consultant Information

Prime Consultant HNTB Corporation	Contact Daniel H. Dixon		
Address 600 - 108th Avenue NE, Suite 900 Bellevue, WA 98004			
Phone 425-455-3555	Fax 425-453-9179	E-Mail ddixon.hntb.com	Federal I.D. No. 43-1623092
Are there any Subconsultants working on this Amendment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, complete the Subconsultant Worksheet and return with signed Task Amendment.			

### Approval Signatures

\*\*\*Note: Two original signed Documents are required.\*\*\*

Daniel H. Dixon  
Consultant

Dale O. Himes  
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

Additional work, increase of funds and extension of time.  
Perform activities required while efforts continue to develop the full project scope of work.

Consultation on project milestone and decision process definition; preparation of graphic and written materials to describe the project and how communication/outreach will be integrated with it.

Consultation on project business and local government outreach strategy and preparation of materials needed to support that outreach. Support for implementation of outreach to business community as needed.

Meetings with ODOT technical consultants to understand and further define project technical inputs and timeline; preparation of materials and documents to achieve full team review and agreement on project approach.

Drafting and revision of materials to support agency management and Commission communications; support for identifying key project questions and preparing suggested responses.

Tailoring of project information management systems to support public and intergovernmental outreach, including assessment and revision of existing databases, communication channels, etc.

Evaluation of existing website content and locations, and advice to WSDOT and ODOT on developing a joint project website. Review and drafting of materials as needed to move website development ahead.

Identification of environmental justice requirements for project; drafting approach for environmental justice demographic analysis and outreach; achieving WSDOT and ODOT agreement on approach.

Development of draft media strategy in consultation with WSDOT and ODOT media specialists; drafting of media information materials as needed for agency finalization and release.

Other communication and outreach implementation activities as requested.

Identification and collection of communication, outreach and policy support approaches from other bridge projects involving two or more states.

Distribution: Originals:  Consultant      Copies:  File       Consultant Services  
 Accountant       Task Manager       Other Dale Himes

## Subconsultant Work Sheet

Agreement No.	Task No.	Amendment No.	Amount
Y-8671	AA	01	\$75,000.00

Subconsultant Name EnviroIssues		Contact Susie Serres	
Address 101 Stewart Street Seattle WA 98104			
Phone 206-269-5041	Fax 206-269-5046	E-Mail	Federal I.D. No. 91-1526183
UBI No. 601 328 867	D/M/WBE Part.? <input type="radio"/> Yes <input checked="" type="radio"/> No	D/M/WBE No. D2F4017202	<b>Amount \$</b> \$60,000.00

Subconsultant Name The JD White Company, Inc.		Contact John D. White	
Address 1111 Main Street, Suite 300 Vancouver WA 98660			
Phone 360-696-1338	Fax 360-696-9317	E-Mail jwhite@jdwhite.com	Federal I.D. No. 91 1429030
UBI No. 601 142 135	D/M/WBE Part.? <input type="radio"/> Yes <input checked="" type="radio"/> No	D/M/WBE No.	<b>Amount \$</b> \$1,500.00

Subconsultant Name Markgraf & Associates		Contact Tom Markgraf	
Address 211 N Ainsworth Portland OR 97217			
Phone 503-285-9549	Fax 503-987-1702	E-Mail markgraf@teleport.com	Federal I.D. No. 542 80 7347
UBI No.	D/M/WBE Part.? <input type="radio"/> Yes <input type="radio"/> No	D/M/WBE No.	<b>Amount \$</b> \$1,500.00

<b>Subconsultant(s) Total</b>	<b>\$63,000.00</b>
<b>Net Amount to Prime</b>	<b>\$12,000.00</b>



July 28, 2004

Mr. Daniel H. Dixon, Vice President  
The HNTB Corporation  
600 108<sup>th</sup> Avenue NE, Suite 900  
Bellevue, WA 98004

Re: Professional Services  
Consultant Agreement  
I-5 Columbia River Crossing Project  
The HNTB Corporation  
Agreement No. Y 8671, Task AA, Amendment No. 2

Dear Mr. Dixon:

Enclosed for your records is a fully executed original of the referenced Task. This task provides for additional work, an increase of funds and extension of time.

Should you have any questions, please don't hesitate to contact George Humphrey at (360) 905-2296.

Sincerely,

RICK HENDERSON  
SW Region Utilities Engineer

RH:gch

cc: D. Himes  
G. Schneider  
B. Loveless

# Task Order Amendment

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

Agreement No.	Y-8671
Task No.	AA
Amendment No.	02

### On-Call Agreement Manager Information

Agreement Manager Mike Kane	Phone 360-705-7103	Org. 308010	Mailstop 47323
Mailing Address PO Box 47323 Olympia WA 98504-7323			

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

Project Manager Dale Himes	Phone 360-905-2006	Org. 441101	Mailstop S-15
Mailing Address PO Box 1709 Vancouver WA 98668			

### Project Information

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

### Task Schedule

Amendment Start Date July 7, 2004	Task End Date November 30, 2004
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← No payment will be made for work done **PRIOR** to Amendment Start Date or for work done **AFTER** Task End Date

### Task Cost

Prior Task Amount → **\$110,000.00**

This section required if there is Fed. Aid Part.

Work Order No.	Org. Code	Amount	Fed. Aid Part.?	Fed. Aid Project No.	Fed. Aid Part. %
XL 2268	441101	\$26,290.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	NH-0051(260)	90.66
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		
			<input type="radio"/> Yes <input type="radio"/> No		

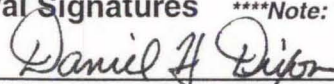
Amended Task Amount →	\$26,290.00
Total Task Amount →	\$136,290.00

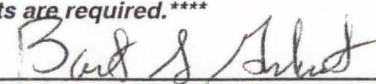
### Consultant Information

Prime Consultant HNTB Corporation	Contact Daniel H. Dixon		
Address 600 - 108th Avenue NE, Suite 900 Bellevue, WA 98004			
Phone 425-455-3555	Fax 425-453-9179	E-Mail ddixon.hntb.com	Federal I.D. No. 43-1623092
Are there any Subconsultants working on this Amendment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, complete the Subconsultant Worksheet and return with signed Task Amendment.			

### Approval Signatures

\*\*\*\*Note: Two original signed Documents are required.\*\*\*\*

  
\_\_\_\_\_  
Consultant

  
\_\_\_\_\_  
Washington State Department of Transportation

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

Agreement No. Y-8671  
Task No. AA  
Amendment No. 02

### 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
-----------------

Additional work, increase of funds and extension of time.

Distribution: Originals:  Consultant  
 Accountant

Copies:  File  
 Task Manager

Consultant Services  
 Other Dale Himes

# Subconsultant Work Sheet

Agreement No.	Task No.	Amendment No.	Amount
Y-8671	AA	02	\$26,290.00

Subconsultant Name JD White Company, Inc., The			Contact John D. White		
Address 1111 Main Street, Suite 300					
		Vancouver		WA 98660	
Phone 360-696-1338	Fax 360-696-9317	E-Mail jwhite@jdwhite.com		Federal I.D. No. 91-1429030	
UBI No. 601 142 135	D/M/WBE Part.? <input type="radio"/> Yes <input checked="" type="radio"/> No	D/M/WBE No.		<b>Amount \$</b>	\$26,290.00

Subconsultant Name			Contact		
Address					
Phone	Fax	E-Mail		Federal I.D. No.	
UBI No.	D/M/WBE Part.? <input type="radio"/> Yes <input type="radio"/> No	D/M/WBE No.		<b>Amount \$</b>	

<b>Subconsultant(s) Total</b>		<b>\$26,290.00</b>
<b>Net Amount to Prime</b>		



**THE JD WHITE COMPANY, INC.  
SCOPE OF SERVICES FOR  
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**July 7, 2004**

The following constitutes a proposal by The JD White Company, Inc. (TWC) to provide professional mediation and facilitation services for the Washington State Department of Transportation (WSDOT) (hereinafter named "Client") on behalf of the development of a Columbia Crossing Working Agreement.

***SCOPE OF WORK***

**TASK 1: MEETINGS WITH WSDOT & ODOT PROJECT DIRECTORS**

WSDOT and the Oregon Department of Transportation (ODOT) are interested in developing a working agreement as a basis for bi-state cooperation for the potential construction of Columbia Crossing. Katy Brooks, TWC Project Manager, will meet collectively with project directors representing WSDOT and ODOT to discuss any existing and foreseeable gaps in information and support, areas of concern, and means of sustaining and enhancing the environment of collaboration between the two agencies. Additional meetings with the WSDOT and ODOT project directors will be required to review the results of the WSDOT/ODOT team interviews and confirm the agenda for the proposed work session outlined in Task 3. TWC will develop a brief memorandum clarifying roles and agency organization and assessing procedures and protocol for use during the WSDOT/ODOT work session. The memorandum will be used as a starting point for discussion and negotiation toward a draft agreement.

**Required Information**

- *General job descriptions of both project directors*
- *Background information on working relationship between ODOT and WSDOT to date*
- *Contact information for all participating parties*
- *Sample bi-state agreements*

**Deliverables**

- *Four 4-hour meetings with both project directors*
- *Written 4-page assessment summarizing line of questions and outline of assessment prior to interviews*

Cost estimate:

\$2,805.00

## **TASK 2: WSDOT/ODOT INTERVIEWS**

Katy Brooks will interview key Columbia Crossing players listed below to determine areas of concern, organizational structure of WSDOT/ODOT project management, perspectives on bi-state cooperation, and ideas for improved collaboration. WSDOT staff to be interviewed will include, but not be limited to, Don Wagner, Bart Gernhart, Mary Legry, and John Conrad. ODOT staff to be interviewed will include, but not be limited to Matt Garrett, John Rosenberger,, Geoff Larkin and Dave Williams. Input from Dale Himes and Rob DeGraff will be gathered during project manager meetings in Task 1 and included in the interview assessment. These interviews will serve as background for the development of the working agreement. The interviews will be followed by a written situation assessment (10-12 pages) summarizing comments of those interviewed and will include common themes, areas of agreement, concerns and other comments of note. More significantly, the assessment will outline potential areas of an agreement, while identifying potential bumps in the road with suggestions of what needs to be resolved to avoid them. This report will be provided to Dale Himes and Rob DeGraff for their review and comment with the recommendation of sharing it with the rest of the attendees prior to the work session.

### **Deliverables**

- Eight interviews before the development of the work session agenda
- Situation assessment based on interviews

*Cost estimate:*

*\$7,325.00*

## **TASK 3: WSDOT/ODOT DRAFT AGREEMENT OUTLINE**

Dale Himes and Rob DeGraff will draft the outline of a two-part proposed agreement based on previous drafts of WSDOT/ODOT intergovernmental agreements and input from interviews in Task 2. Katy Brooks will contribute insights based on interviews in Task 2 and in preparation for the facilitated WSDOT/ODOT work session to follow. Drawing on the interviews, Part 1 of the draft agreement outline will 1) outline Columbia Crossing project goals and objectives as seen by the agencies, 2) their understanding of agency roles and responsibilities, 3) organizational and administrative differences and opportunities, 4) a detailed outline of potential components of the agreement. Part 2 of the draft agreement outline will propose potential solutions to areas of disagreement for discussion at the work session to follow.

### **Deliverables**

- Provide input on structure of draft agreement outline for review by WSDOT and ODOT
- Review final draft agreement (post Task 4)

*Cost estimate:*

*\$3,075.00*

## **TASK 4: WSDOT/ODOT WORK SESSION**

The work session will require up to two days of meeting with all key players. The session will include a facilitated discussion of role clarification, areas needing improved collaboration and WSDOT and ODOT organizational and project structures. This discussion will be followed by the mediated development of a working agreement or course of action regarding collaboration of staff, resources, information and other areas affecting a concerted effort between WSDOT and ODOT to advance the Columbia Crossing Project. TWC will facilitate the work session and mediate the development of the draft agreement. TWC also will be responsible for meeting invitations and reminder call-downs, developing the agenda and

meeting handouts, note-taking. A revised draft agreement based on the work session will be provided by TWC and delivered to each participant. TWC will follow the work session with a memorandum provided to all participants for their information that summarizes the work session and recommended next steps.

#### **Required Information**

- The Partnering Workshop will be held on August 4-5 from 9-4:30 p.m.(possibly at the Heathman Lodge in Vancouver.
- WDOT will secure the meeting location and arrange for refreshments.

#### **Deliverables**

- Work session agenda and background materials
- Two-day facilitated work session and mediated draft agreement/course of action
- Revised draft agreement
- Meeting logistics (letters of invitation, handouts, reminder call-downs, and note-taking)
- Follow-up memorandum summarizing work session and recommended next steps.

*Cost estimate:*

*\$7,580.00*

#### **TASK 5: WSDOT/ODOT AGREEMENT FOLLOW-UP**

At the work session, WSDOT and ODOT will have come to a working agreement or mutually agreeable course of action for the Columbia Crossing project. Katy Brooks will assess its success by talking with project directors and those who participated in the work session, and getting their comments on remaining gaps or areas needing attention. Additionally, a 4 – 6-hour follow up work session will be scheduled with the original participants to discuss progress, make adjustments and outline next steps.

#### **Required Information**

- Time, place, date and location of follow-up work session

#### **Deliverables**

- Brief meetings/discussion with key players via telephone or in person
- Facilitated work session and mediated draft agreement/course of action (4-6 hours)
- Follow-up summary and recommended next steps

*Cost estimate:*

*\$5,505.00*

#### ***COST ESTIMATE***

Professional fees including expenses will be billed as incurred and are estimated to total \$26,290.00.

The JD White Company, Inc. is pleased submit this proposal to provide services, which is valid for 60 days. Please contact our office if you have any questions regarding the above information.

the jd white company, inc.



*Creative Problem Solving*

**July 1, 2004-September 30, 2004**

Charges for employees will correspond with the hourly rates listed below.

<i>Employee</i>	<i>Hourly Rate</i>
John D. White, President	\$190 per hour
Helen Devery, Planning Manager	\$140 per hour
Karen Ciocia, Public Involvement Manager	\$140 per hour
Kent E. Snyder, Ph.D., Natural Resources Manager	\$140 per hour
Katy Brooks, Senior Project Manager	\$140 per hour
Ron Mah, Senior Planner/Landscape Architect/Urban Designer	\$135 per hour
Karyn Criswell, Senior Public Involvement Project Manager	\$110 per hour
Don Hardy, Senior Planner	\$110 per hour
Corrinne Humphrey, AICP, Senior Planner	\$110 per hour
Christy Osborn, AICP, Senior Planner	\$110 per hour
Edward Strohmaier, Associate Ecologist	\$85 per hour
Richard Nardine, Senior Public Involvement Project Manager	\$80 per hour
Leandra Cleveland, Associate Ecologist	\$75 per hour
Madeleine Dulemba, Technical Writer	\$70 per hour
Juanita Rogers, Urban Design/AutoCAD/GIS	\$70 per hour
Ed Knight, AutoCAD/GIS	\$65 per hour
Tabitha Reeder, Ecologist	\$65 per hour
Kyle Brown, Public Involvement Coordinator	\$65 per hour
Jessica Stalberger, Public Involvement Coordinator	\$65 per hour
Gwen Alley, Ecologist	\$60 per hour
Dan Gunderson, Ecologist	\$60 per hour
Amber Gibbon, Planner	\$55 per hour
Shelly Nieman, Finance Associate	\$50 per hour
Kim Pierce, Graphics/Administration	\$50 per hour
Laura Townsend, Document Production	\$45 per hour
Lindsay Wack, Research Assistant/Project Assistant	\$45 per hour
Jason Myers, Research Assistant/Project Assistant	\$40 per hour
Bonnie Caouette, Administration	\$45 per hour
<i>Expense Schedule</i>	<i>Cost</i>
Mileage	Current federal standard
In-house Photocopies (Black and White)	\$0.10 cents per page
In-house Photocopies (Color) 8 1/2 x11-11x17	\$1.00-2.00 per page
Facsimile	\$1.00 per page
Plotter	Up to \$5.00 per S.F.
Clark County GIS Data	\$15.00 per section
Portland Metro Area (tri-county) GIS Data	\$50.00 per section
Services of a Subcontractor	Services billed as incurred + 7%
Direct Expenses/Reimbursables Including Outside Reproduction/Printing, Postage, Title Company, Travel/Lodging/Meals, Parking, Long Distance, Film, Film Processing	Charges billed as incurred + 7%
Jurisdictional Filing Fees	Direct payment requested + 7%
Digital Camera Usage	\$10.00 per day



# Project Summary Review

WIN D00506B		DATE FORM REVISED		REVISION NO.	TO	ROUTING	INITIAL	DATE
WIN SR 5	FROM SR MP 0.00	TO SR MP 2.02	LENGTH 2.02		<input checked="" type="checkbox"/>	TRANSMITTED FOR REVIEW	OM	5/21/04
TITLE (WIN) Columbia River Crossing/Vancouver					<input checked="" type="checkbox"/>	PRIORITY DEVELOP. AND MANAGEMENT ENGINEER	Pat Mo	5/24/04
TYPE OF WORK Preparation for the Draft Environmental Impact Statement					<input type="checkbox"/>	PROGRAM MANAGER (I1)		
					<input type="checkbox"/>	PROGRAM MANAGER (I2)		
					<input type="checkbox"/>	PROGRAM MANAGER (I3)		
					<input type="checkbox"/>	PROGRAM MANAGER (P1 & I4)		
					<input type="checkbox"/>	PROGRAM MANAGER (P2 & P3)		
					<input type="checkbox"/>	PROGRAMS ENGINEER		

ARRAY DEFICIENCIES			
MP to MP	B/C Ratio	Deficiency Rank	Deficiency Group
0.00 - 0.39		---	99-01 Urban mobility
0.00 - 7.24		---	99-01 Urban mobility
0.00 - 0.27 Rt. (5/001E)		1	03-05 Spec. bridge repair
0.00 - 0.27 Rt. (5/001E)		1	03-05 Bridge painter
P2 00078 (NB off rmp Fourth Plain Blvd.)		298	03-05 HAL
R1 00138 (SB off rmp to SR 501)		477	03-05 HAL
R1 00182 (SB off rmp Fourth Plain Blvd.)		431	03-05 HAL

	PROGRAM	CURRENT CPMS	PHASE START	PINS 400506A
PE	1,000,000	8,000,000	3/04, 7/07	
R/W				
CN	0	0		
TOTAL	1,000,000	8,000,000		

**Cost Per**

SUBPROGRAM	I-1/ Urban Mobility				
TYPE FUNDS	GB, AA, IT				
LOCAL PART.	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
REALISTIC COST					
STAGED CONST.					
CORRECT LIMITS					

**PROGRAM MANAGEMENT COMMENTS:**

P2 PIN 400502Y "I-5/Interstate Bridge - Electrical Rehab." addresses above Special Bridge Repair need. Above HALs will be addressed in this study. Companion WIN D00506A, included in above "Current CPMS" cost, is currently unfunded at \$5,000,000. OM

**COMMENTS TO REGION:** Current Data Selected: May 19, 2004

Under Review by OSC  
 OSC Approved  
 Approval Withheld  
 n/a

WIN D00506B	SR (WIN) 5	OTHER SR(S)? <input checked="" type="checkbox"/>	REGION Southwest	COUNTY Clark	RECORD CREATED 02/10/2004	DATE FORM REVISED	REVISION NO.
----------------	---------------	---	---------------------	-----------------	------------------------------	-------------------	--------------

<b>Title (WIN):</b> Columbia River Crossing/Vancouver <b>Type of Work:</b> Preparation for the Draft Environmental Impact Statement				<b>ESTIMATED PROJECT COSTS</b> Date of Cost Index:			
BEGIN (WIN) KP MP 0.00	END (WIN) KP MP 2.02	CENTERLINE LENGTH KM 3.25 Miles 2.02	RESURFACING LENGTH Lane KM Lane Miles	Prelim. Engrng: \$3,000,000 ROW: Construction:		Estimate Variance <b>Total:</b> \$3,000,000 Benefit Cost (B/C) Ratio:	
FUNCTIONAL CLASS Interstate		NHS STATUS NHS	ROADWAY <input type="radio"/> 2 lane <input checked="" type="radio"/> Multi-lane <input type="radio"/> Other...	OTHER PARTNERS? <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Maybe			
Will this Project be Value Engineered?		<input checked="" type="radio"/> Yes <input type="radio"/> No		NEW/ RECONSTRUCTION? <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Undetermined			

<b>STATEMENT OF DEFICIENCIES/NEEDS</b> The I-5 Interstate Bridges #5/01E & 5/01W have insufficient capacity to handle the freight and commuter traffic on this critical trade corridor.	<b>STATEMENT OF PURPOSE</b> This project will examine the preliminary issues and impacts of replacing or supplementing the existing structures.
System Plan Page Number: Mobility SW.1 Year: 1998	

PROPOSED STRATEGY			
PIN - 1	%	Sub-Program/ Category SR: Begin to End MP	Project Title (PIN)/ Description
400506A	100	I-1/ Urban Mobility  SR 5 Begin MP 0 End MP to 2.02	<b>Columbia River Crossing/Vancouver</b> Type of Work: Preparation for the Draft Environmental Impact Statement The items of work for this phase are: 1) Alternative analysis for the Draft Environmental Impact Statement (DEIS). 2) Identification of funding issues for the DEIS 3) Identification of administrative and regulatory issues to meet legislative requirements. 4) Development of a finance plan and a communication/ public involvement plan. The scope of the DEIS may look at the whole corridor area of influence, not just I-5 itself. The 2004 Federal earmark will continue this process.
		SR Begin MP End MP	Type of Work:

<b>RIGHT-OF-WAY</b> <input checked="" type="radio"/> No <input type="radio"/> Yes Relocation <input type="radio"/> Yes <input type="radio"/> No	<b>PHASE DURATION</b> Preconstruction Duration, Months: Comments: Construction Duration, Months: Comments:	Recommended Ad Time? <input type="checkbox"/> Spring <input type="checkbox"/> Summer <input type="checkbox"/> Fall <input type="checkbox"/> Winter <input type="checkbox"/> Any
--	--	--



# CPMS Current Data

**Project** 400506A COLUMBIA RIVER CROSSING/ VANCOUVER **Improvement Type** D  
**Description** INCREASE CAPACITY OF INTERSTATE CROSSING-WSDOT/ **SubProgram Category**  
**SR** 005 **From MP** 0.00 **To MP** 2.02 **Length** 2.02 **This** **Next**  
11 IA 11 IA  
**Location** VANCOUVER

Phase	Start Date	Finance Code	Approval Program Status		Inflated Dollars
			This	Next	
Work Item	D00506A	I-5/INTERSTATE BRIDGE - REPLACEMENT			Stage of Funding Estimate U G
PE	7/23/2007	AA	L	1	\$500,000.00
		IN			\$4,500,000.00
Work Item	D00506B	COLUMBIA RIVER CROSSING/ VANCOUVER			Stage of Funding Estimate 1
PE	3/22/2004	AA	L	1	\$4,500.00
		GB			\$2,700,000.00
		IT			\$295,500.00
Pre Construction		\$8,000,000.00	Construction	\$0.00	Total \$8,000,000.00



Washington State  
Department of Transportation

Award Date:  
PS&E:

Approve - Trains

# Work Order Authorization

**Work Order:** XL2268    **Manager:** HIMES, D.    **Org. Code:** 441101    **WOA Date:** 6/11/2004    **Ad Date:**  
**WIN:** D00506B    **Work Order Title:** COLUMBIA RIVER CROSSING/ VANCOUVER  
**Type:** Increase    **Work Description:** PREPARATION FOR THE DRAFT ENVIRONMENTAL IMPACT STATEMENT

**Phase:**  PE    **Source:**  State     TIB    **WOA:**  Perpetual  
 RW    **of Funds:**  Federal     ER    **Type:**  Biennial  
 CN     Local     CCFA  
 NonIP Perpetual  
 NonIP Biennial  
 NonIP CCFA

**Engineer Estimate Date**  
**Previous Authorization:** 300,000.00  
**Group Category:**  
 01. Work Done Contractor:  
 02. Work Done Others:  
 03. Engineering: 1,950,000.00  
 04. State Force Work:  
 05. Material Furnished:  
 06. Contingencies:  
 07. R/W Acquisition:  
 08. R/W Other:  
 99. Vendor Supplied Materials & Services:  
**Net Change:** 1,950,000.00  
**New Total Authorization:** 2,250,000.00

**Reimbursable From:**  
**Receivable Agmt No.**    **% / AMT**    **Date Executed**

FOR FA PROJECTS ONLY					
FA Number	Finance Code	FA %	FA Approp	FHWA Send Date	FHWA Auth Date
DEMO-0051(260)	GB	100.00	H170	6/24/2004	6/28/2004
<input type="checkbox"/> Programmatic Match		<input type="checkbox"/> Soft Match			
<b>RW cert to OCS:</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A		<b>STIP:</b> 400406A	
<b>Design Approved:</b>		<b>NEPA:</b>			

The CE/PE costs equal N/A% of current est. construction

PIN	Sub Pgm	Sub Cat	Fund Acct	Legis Approp	Finance Codes	Auth Status	Amount Change	Control Section	Distr % by Cont Sect
400506A	I1	IA	108	N30	GB	P	1,920,750.00	060101	
400506A	I1	IA	108	B11	AA	P	29,250.00	060101	
<b>Counties:</b> 06 <b>State Route:</b> 005 <b>MP From:</b> 0.00 <b>MP To:</b> 0.27							<b>Net Change:</b>	1,950,000.00	<b>Dist %:</b> 0.00

**Work Order Justification**

Request authorization of Section 115, 2004 Earmark funds, to initiate the draft EIS and begin public involvement efforts.

In April 2004 we obligated advance construction funds while waiting for the 2004 Earmark appropriation. We are now requesting obligation of 9/12ths of the earmarked funds which are available at this time and requesting the advance construction funds be converted to earmark funds.

A PCF adding this unprogrammed project was submitted 2/10/2004, approved 3/1/2004.

**Notes to Accounting**

**Notes to CPMS**

6/11/04 Pam Kytola:  
 When the advance construction funds are converted to Section 115 2004 earmark funds, the IT federal finance code will need to be changed to GB.  
 State funds are for federal non-participating (1.5%).

6/29/2004 - Aaron Ward -  
 I was unsure if ALL the funds should be set up as GB.  
 I just Y-lined the P-lines.  
 Pam, if the IT line should be GB, go ahead and change it.

**Region Notes**

6/11/04 Pam Kytola:  
 Will request authorization of balance of 2004 earmark, \$750K, when obligation authority becomes available.

**HQ Notes**

6/11/04 FM:

PIN 400506A is not on 03Legfin or 04Legfin lists

Unprogrammed project added by PCF (approved 3/01/04 for total of 3,000K - see attachment).

Current PIN total 3,000K

06/11/04 John McLaughlin - The total grant is \$3M, per PCF as approved by John Conrad, with 9/12th's being authorized. This work order is requesting exactly the 75% amount that can be obligated.



Washington State  
Department of Transportation

## Work Order Authorization (continued)

Work Order Number: XL2268

PIN	Sub Prog	Sub Cat	Approval Code	Status Code	Curr Plan This Bien	Curr Plan All Bien	Orig Plan This Bien	Orig Plan All Bien	Engineer Estimate
400506A	I1	IA	L	1	2,000,000.09	8,000,000.00	1,486,111.56	8,000,000.00	
<b>Engineer Estimate Total:</b>									

### Signature Information

Date	User	Role	Approve/Reject
6/11/2004 9:40:11 AM	Kytola, Pam	StartSouthWest(4)	Approve
6/11/2004 10:21:15 AM	Kytola, Pam	Region(4)Initiator	Approve
6/11/2004 10:26:25 AM	Cortnik, Ken	Reviewer(4)	Approve
6/11/2004 10:59:39 AM	Kytola, Pam	Region(4)AssistPM	Approve
6/11/2004 11:20:00 AM	Schneider, Glenn	RegionPM(4)	Approve
6/11/2004 12:11:21 PM	Makhlouf, Firas	PMAssistI	Approve
6/11/2004 2:37:03 PM	McLaughlin, John	Program Manager I	Approve
6/28/2004 10:51:45 AM	Jenkins, Lauren	FederalAid	Approve
6/29/2004 9:47:13 AM	Ward, Aaron	YLines	Approve
7/1/2004 7:55am	Runion, Bev	Trains	Approve

### Attached Files

File Name
400506A.pdf
PCF - 400506A.doc

## Himes, Dale

---

**From:** Humphrey, George  
**Sent:** Thursday, June 24, 2004 11:29 AM  
**To:** 'ddixon@hntb.com'  
**Cc:** Himes, Dale; Gernhart, Bart  
**Subject:** Notice to proceed

Dan  
On June 1st, 2004 you were given a verbal notice to proceed with the work covered by agreement Y8671 Task AA, amendment number 1. Please accept this email as ratification of the verbal notification to proceed with that work.





Award Date:  
PS&E:

Approve - Trains

# Work Order Authorization

**Work Order:** XL2268 **Manager:** HIMES, D. **Org. Code:** 441101 **WOA Date:** 6/8/2004 **Ad Date:**  
**WIN:** D00506B **Work Order Title:** COLUMBIA RIVER CROSSING/ VANCOUVER  
**Type:** Transfer **Work Description:** PREPARATION FOR THE DRAFT ENVIRONMENTAL IMPACT STATEMENT

**Phase:**  PE **Source**  State  TIB **WOA**  Perpetual  
 RW **of Funds:**  Federal  ER **Type:**  Biennial  
 CN  Local  CCFA  
 NonIP Perpetual  
 NonIP Biennial  
 NonIP CCFA

<b>Engineer Estimate Date</b>	
<b>Previous Authorization:</b>	300,000.00
Group Category:	
01. Work Done Contractor:	
02. Work Done Others:	
Payable Agmt #: Y8671 task AA	35,000.00
03. Engineering:	-35,000.00
04. State Force Work:	
05. Material Furnished:	
06. Contingencies:	
07. R/W Acquisition:	
08. R/W Other:	
99. Vendor Supplied Materials & Services:	
<b>Net Change:</b>	0.00
<b>New Total Authorization:</b>	300,000.00

<b>Reimbursable From:</b>
<b>Receivable Agmt No.    % / AMT            Date Executed</b>

FOR FA PROJECTS ONLY					
FA Number	Finance Code	FA %	FA Approp	FHWA Send Date	FHWA Auth Date
NH-0051(260)	IT	90.66	H050	4/22/2004	4/22/2004
<input type="checkbox"/> Programmatic Match		<input checked="" type="checkbox"/> Soft Match		Toll Credits	
<b>RW cert to OCS:</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A		<b>STIP:</b> 400506A	
<b>Design Approved:</b>			<b>NEPA:</b>		

The CE/PE costs equal N/A% of current est. construction

PIN	Sub Pgm	Sub Cat	Fund Acct	Legis Approp	Finance Codes	Auth Status	Amount Change	Control Section	Distr % by Cont Sect
400506A	I1	IA	108	N30	IT			060101	
400506A	I1	IA	108	B11	AA			060101	
<b>Counties:</b> 06 <b>State Route:</b> 005 <b>MP From:</b> 0.00 <b>MP To:</b> 0.27							<b>Net Change:</b>	0.00	<b>Dist %:</b> 0.00

**Work Order Justification**  
 Request group category transfer from engineering to work done others to fund agreement Y8671 task AA with HNTB Corporation for MPD process scoping.

**Notes to Accounting**  
 6/8/04 Pam Kytola:  
 Please add a group under group cat 02 titled 'Y8671-AA - HNTB - \$35,000.00.'

**Himes, Dale**

---

**From:** Humphrey, George  
**Sent:** Friday, May 21, 2004 3:28 PM  
**To:** 'Dan Dixon'  
**Cc:** Legry, Mary; Himes, Dale  
**Subject:** RE: I-5 Columbia River Crossing; Y-8671 Task No. AA

I concur. On May 7th, 2004 you were verbally authorized by Dale Himes and myself to proceed with the work covered by task AA to agreement Y-8671.

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

**From:** Dan Dixon [mailto:DDIXON@hntb.com]  
**Sent:** Friday, May 21, 2004 3:00 PM  
**To:** humphrg@wsdot.wa.gov  
**Subject:** I-5 Columbia River Crossing; Y-8671 Task No. AA

Per direction and authorization from Dale Heims and yourself the HNTB team began work on this task May 7th, 2004 as documented in the Task No. AA.

Please reply with your concurrence as to the date of Notice To Proceed with Task No. AA.

We received the hardcopy of the Task No. today and will be returning them executed as noted in your cover letter. We are also finalizing the sub consultant agreements as noted in the Task No. AA.

We held our second team meeting on Tuesday of this week to advance the preparation of the detailed scope of work. Pat will be distributing a detailed summary of our progress to date.

Thanx  
Dan Dixon, P.E.  
Vice President, HNTB  
600 108th Avenue NE, Suite 900  
Bellevue, WA 98004  
ddixon@hntb.com  
425-455-3555

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient or the person responsible for delivering the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.



Award Date:  
PS&E:

Approve - Trains

# Work Order Authorization

**Work Order:** XL2268 **Manager:** HIMES, D. **Org. Code:** 441101 **WOA Date:** 4/22/2004 **Ad Date:**  
**WIN:** D00506B **Work Order Title:** COLUMBIA RIVER CROSSING/ VANCOUVER  
**Type:** New Setup **Work Description:** PREPARATION FOR THE DRAFT ENVIRONMENTAL IMPACT STATEMENT

**Phase:**  PE **Source**  State  TIB **WOA**  Perpetual  
 RW **of Funds:**  Federal  ER **Type:**  Biennial  
 CN  Local  CCFA  
 NonIP Perpetual  
 NonIP Biennial  
 NonIP CCFA

**Engineer Estimate Date**  
**Previous Authorization:** 0.00  
 Group Category:  
 01. Work Done Contractor:  
 02. Work Done Others:  
 03. Engineering: 300,000.00  
 04. State Force Work:  
 05. Material Furnished:  
 06. Contingencies:  
 07. R/W Acquisition:  
 08. R/W Other:  
 99. Vendor Supplied Materials & Services:  
**Net Change:** 300,000.00  
**New Total Authorization:** 300,000.00

Reimbursable From:		Receivable Agmt No.		% / AMT	Date Executed
<b>FOR FA PROJECTS ONLY</b>					
FA Number	Finance Code	FA %	FA Approp	FHWA Send Date	FHWA Auth Date
NH-0051(260)	IT	90.66	H050	4/22/2004	4/22/2004
<input type="checkbox"/> Programmatic Match		<input checked="" type="checkbox"/> Soft Match		Toll Credits	
<b>RW cert to OCS:</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A		<b>STIP:</b> 400506A	
<b>Design Approved:</b>			<b>NEPA:</b>		

The CE/PE costs equal N/A% of current est. construction

PIN	Sub Pgm	Sub Cat	Fund Acct	Legis Approp	Finance Codes	Auth Status	Amount Change	Control Section	Distr % by Cont Sect
400506A	I1	IA	108	N30	IT	P	295,500.00	060101	
400506A	I1	IA	108	B11	AA	P	4,500.00	060101	
<b>Counties:</b> 06 <b>State Route:</b> 005 <b>MP From:</b> 0.00 <b>MP To:</b> 0.27							<b>Net Change:</b>	300,000.00	<b>Dist %:</b> 0.00

**Work Order Justification**

Request authorization of Advance Construction funds in the amount of \$300,000 to initiate the draft EIS and begin public involvement efforts.

Please convert funds to earmark when the 2004 earmark appropriation is available.

AC Justification document attached.

Project was added to the program by PCF submitted 2/10/2004. US Congressional legislation procured funding for this Bi-State project to address safety and congestion issues on this vital freight and commuter corridor.

**Notes to Accounting**

**Notes to CPMS**

Per conversation with Lauren Jenkins, the AC funding is coded IT, NHS Interstate with toll credits. Lauren will change if that is not correct.

CPMS approval codes need to be updated.

**Region Notes**

Project added to 2004-2006 STIP amendment 04-03 approved 4/12/2004.

**HQ Notes**

4/22/04 FM: The project summary for this project is still in draft status in the database. More detail information is provided on the PCF approved 3/01/04 (see attachment).  
 PIN is not on 03Legfin list  
 PCF PIN total 3,000K  
 Current funded PIN total 3,000K

04/26/04 John McLaughlin Project scope is adequately described in the PCF, following Congress's intention for the funding. Programmed amount equals the fed earmark level.



## Work Order Authorization (continued)

Work Order Number: XL2268

PIN	Sub Prog	Sub Cat	Approval Code	Status Code	Curr Plan This Bien	Curr Plan All Bien	Orig Plan This Bien	Orig Plan All Bien	Engineer Estimate
400506A	I1	IA	R	3	1,486,111.56	8,000,000.00	2,000,000.00	10,000,000.00	
<b>Engineer Estimate Total:</b>									

### Signature Information

Date	User	Role	Approve/Reject
4/22/2004 7:41:31 AM	Kytola, Pam	StartSouthWest(4)	Approve
4/22/2004 9:01:07 AM	Kytola, Pam	Region(4)Initiator	Approve
4/22/2004 9:57:29 AM	Cortnik, Ken	Reviewer(4)	Approve
4/22/2004 10:25:04 AM	McMullen, Brian	Region(4)AssistPM	Approve
4/22/2004 10:27:52 AM	Schneider, Glenn	RegionPM(4)	Approve
4/23/2004 8:58:55 AM	Makhlouf, Firas	PMAssistI	Approve
4/23/2004 10:49:03 AM	Jenkins, Lauren	FederalAid	Approve
4/26/2004 8:04:01 AM	McLaughlin, John	Program Manager I	Approve
4/26/2004 8:55:43 AM	Makhlouf, Firas	YLines	Approve
4/28/2004 7:03am	Runion, Bev	Trains	Approve

### Attached Files

File Name
CRC AC Justification.PDF
PCF - 400506A.doc
PS - 400506A.pdf
400506A.pdf



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-8671**

**On-Call Agreement Manager Information**

**Task No.**

**AA**

Agreement Manager Mike Kane	Phone 360-705-7103	Org. 308010	Mailstop 47323
Mailing Address PO Box 47323 Olympia WA 98504-7323			

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

Project Manager Dale Himes	Phone 360-905-2006	Org. 441101	Mailstop S-15
Mailing Address PO Box 1709 Vancouver WA 98668			

**Project Information**

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

**Task Schedule**

Task Start Date May 7, 2004	Task End Date July 30, 2004
--------------------------------	--------------------------------

← 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	\$35,000.00	<input checked="" type="radio"/> Yes	<input type="radio"/> No	NH-0051(260)	90.66
			<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** → **\$35,000.00**

**Consultant Information**

Prime Consultant HNTB Corporation		Contact Daniel H. Dixon	
Address 600 - 108th Avenue NE, Suite 900 Bellevue, WA 98004			
Phone 425-455-3555	Fax 425-453-9179	E-Mail ddixon.hntb.com	Federal I.D. No. 43-1623092
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)

### Scope of Task Order

Report Due Date

*Provide description of work and reference attachments for prime consultant and all subconsultants (to include detailed description of work schedule and estimate).*

MPD Process Scoping in accordance with Exhibit A, attachments 1 and 2 of the original agreement.

Distribution: Originals:  Consultant  
 Accountant

Copies:  File  Consultant Services  
 Task Manager  Other Dale Himes

# Subconsultant Work Sheet

<b>Agreement No.</b> Y-8671	<b>Task No.</b> AA	<b>Amendment No.</b>	<b>Amount</b> \$35,000.00
--------------------------------	-----------------------	----------------------	------------------------------

<b>Subconsultant Name</b> EnviroIssues		<b>Contact</b> Susie Serres	
<b>Address</b> 101 Stewart Street Seattle WA 98104			
<b>Phone</b> 206-269-5041	<b>Fax</b> 206-269-5046	<b>E-Mail</b>	<b>Federal I.D. No.</b> 91-1526183
<b>UBI No.</b> 601 328 867	<b>D/M/WBE Part.?</b> <input type="radio"/> Yes <input type="radio"/> No	<b>D/M/WBE No.</b> D2F4017202	<b>Amount \$</b> 12,250.00

<b>Subconsultant Name</b> Jeanne Lawson Associates, Inc.		<b>Contact</b> Jeanne Lawson	
<b>Address</b> 1110 SE Alder Street, Suite 301 Portland OR 97214			
<b>Phone</b> 503-235-5881	<b>Fax</b> 503-230-4877	<b>E-Mail</b> jlawson@jlainvolve	<b>Federal I.D. No.</b> 93 1235503
<b>UBI No.</b> 601 902227	<b>D/M/WBE Part.?</b> <input type="radio"/> Yes <input type="radio"/> No	<b>D/M/WBE No.</b> 736 (OR)	<b>Amount \$</b> 5,250.00

<b>Subconsultant Name</b> Markgraf & Associates		<b>Contact</b> Tom Markgraf	
<b>Address</b> 211 N Ainsworth Portland OR 97217			
<b>Phone</b> 503-285-9549	<b>Fax</b> 503-987-1702	<b>E-Mail</b> markgraf@teleport.com	<b>Federal I.D. No.</b>
<b>UBI No.</b>	<b>D/M/WBE Part.?</b> <input type="radio"/> Yes <input type="radio"/> No	<b>D/M/WBE No.</b>	<b>Amount \$</b> 5,250.00

<b>Subconsultant Name</b> The JD White Company, Inc.		<b>Contact</b> John D. White	
<b>Address</b> 1111 Main Street, Suite 300 Vancouver WA 98660			
<b>Phone</b> 360-696-1338	<b>Fax</b> 360-696-9317	<b>E-Mail</b> jwhite@jdwhite.com	<b>Federal I.D. No.</b> 91 1429030
<b>UBI No.</b> 601 142 135	<b>D/M/WBE Part.?</b> <input type="radio"/> Yes <input type="radio"/> No	<b>D/M/WBE No.</b>	<b>Amount \$</b> 5,250.00

<b>Subconsultant(s) Total</b> ■■■	\$28,000.00
<b>Net Amount to Prime</b> ■■■	\$7,000.00



May 24, 2004

Mr. Daniel H. Dixon  
HNTB Corporation  
600 – 108<sup>th</sup> Avenue, Suite 900  
Bellevue, WA 98004

Re; I-5 Columbia River Crossing  
HNTB Corporation  
Agreement Y-8671, Task AA

Dear Mr. Dixon:

Enclosed, for your records is a fully executed original of Task AA to Agreement Y 8671. This Task provides for the work to be performed on the I-5 Columbia River Crossing Project. The Task start date is May 7, 2004 and the end date is July 30, 2004.

Please contact George Humphrey at (360) 905-2296 if you have any questions.

Sincerely,

THOMAS G. SWAFFORD  
SW Region Utilities Engineer

cc: T. Swafford  
B. Loveless  
G. Schneider  
D. Himes



### 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

MPD Process Scoping in accordance with Exhibit A, attachments 1 and 2 of the original agreement.

Distribution: Originals:  Consultant  
 Accountant

Copies:  File  Consultant Services  
 Task Manager  Other Dale Himes

# Subconsultant Work Sheet

Agreement No.	Task No.	Amendment No.	Amount
Y-8671	AA		\$35,000.00

Subconsultant Name EnviroIssues			Contact Susie Serres				
Address 101 Stewart Street						Seattle	WA 98104
Phone 206-269-5041	Fax 206-269-5046	E-Mail		Federal I.D. No. 91-1526183			
UBI No. 601 328 867	D/M/WBE Part.? <input checked="" type="radio"/> Yes <input type="radio"/> No	D/M/WBE No. D2F4017202		<b>Amount \$</b>	\$12,250.00		

Subconsultant Name Jeanne Lawson Associates, Inc.			Contact Jeanne Lawson				
Address 1110 SE Alder Street, Suite 301						Portland	OR 97214
Phone 503-235-5881	Fax 503-230-4877	E-Mail jlawson@jlainvolve		Federal I.D. No. 93 1235503			
UBI No. 601 902227	D/M/WBE Part.? <input checked="" type="radio"/> Yes <input type="radio"/> No	D/M/WBE No. 736 (OR)		<b>Amount \$</b>	\$5,250.00		

Subconsultant Name Markgraf & Associates			Contact Tom Markgraf				
Address 211 N Ainsworth						Portland	OR 97217
Phone 503-285-9549	Fax 503-987-1702	E-Mail markgraf@teleport.com		Federal I.D. No. 542 80 7347			
UBI No.	D/M/WBE Part.? <input type="radio"/> Yes <input checked="" type="radio"/> No	D/M/WBE No.		<b>Amount \$</b>	\$5,250.00		

Subconsultant Name The JD White Company, Inc.			Contact John D. White				
Address 1111 Main Street, Suite 300						Vancouver	WA 98660
Phone 360-696-1338	Fax 360-696-9317	E-Mail jwhite@jdwhite.com		Federal I.D. No. 91 1429030			
UBI No. 601 142 135	D/M/WBE Part.? <input type="radio"/> Yes <input checked="" type="radio"/> No	D/M/WBE No.		<b>Amount \$</b>	\$5,250.00		

<b>Subconsultant(s) Total</b> <span style="background-color: black; color: black;">████████</span>	<b>\$28,000.00</b>
<b>Net Amount to Prime</b> <span style="background-color: black; color: black;">████████</span>	<b>\$7,000.00</b>



Award Date:  
PS&E:

Approve - Trains

# Work Order Authorization

**Work Order:** XL2268    **Manager:** HIMES, D.    **Org. Code:** 441101    **WOA Date:** 4/22/2004    **Ad Date:**  
**WIN:** D00506B    **Work Order Title:** COLUMBIA RIVER CROSSING/ VANCOUVER  
**Type:** New Setup    **Work Description:** PREPARATION FOR THE DRAFT ENVIRONMENTAL IMPACT STATEMENT

**Phase:**  PE    **Source**     State     TIB    **WOA**     Perpetual  
 RW    **of Funds:**  Federal     ER    **Type:**  Biennial  
 CN     Local     CCFA  
 NonIP Perpetual  
 NonIP Biennial  
 NonIP CCFA

**Engineer Estimate Date**  
**Previous Authorization:** 0.00  
**Group Category:**  
 01. Work Done Contractor:  
 02. Work Done Others:  
 03. Engineering: 300,000.00  
 04. State Force Work:  
 05. Material Furnished:  
 06. Contingencies:  
 07. R/W Acquisition:  
 08. R/W Other:  
 99. Vendor Supplied Materials & Services:  
**Net Change:** 300,000.00  
**New Total Authorization:** 300,000.00

Reimbursable From:	Receivable Agmt No.	% / AMT	Date Executed
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FOR FA PROJECTS ONLY					
FA Number	Finance Code	FA %	FA Approp	FHWA Send Date	FHWA Auth Date
NH-0051(260)	IT	90.66	H050	4/22/2004	4/22/2004
<input type="checkbox"/> Programmatic Match		<input checked="" type="checkbox"/> Soft Match		Toll Credits	
<b>RW cert to OCS:</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A		<b>STIP:</b> 400506A	
<b>Design Approved:</b>			<b>NEPA:</b>		

The CE/PE costs equal N/A% of current est. construction

PIN	Sub Pgm	Sub Cat	Fund Acct	Legis Approp	Finance Codes	Auth Status	Amount Change	Control Section	Distr % by Cont Sect
400506A	I1	IA	108	N30	IT	P	295,500.00	060101	
400506A	I1	IA	108	B11	AA	P	4,500.00	060101	
<b>Counties:</b> 06 <b>State Route:</b> 005 <b>MP From:</b> 0.00 <b>MP To:</b> 0.27							<b>Net Change:</b>	300,000.00	<b>Dist %:</b> 0.00

**Work Order Justification**

Request authorization of Advance Construction funds in the amount of \$300,000 to initiate the draft EIS and begin public involvement efforts.

Please convert funds to earmark when the 2004 earmark appropriation is available.

AC Justification document attached.

Project was added to the program by PCF submitted 2/10/2004. US Congressional legislation procured funding for this Bi-State project to address safety and congestion issues on this vital freight and commuter corridor.

**Notes to Accounting**

**Notes to CPMS**

Per conversation with Lauren Jenkins, the AC funding is coded IT, NHS Interstate with toll credits. Lauren will change if that is not correct.

CPMS approval codes need to be updated.

**Region Notes**

Project added to 2004-2006 STIP amendment 04-03 approved 4/12/2004.

**HQ Notes**

4/22/04 FM: The project summary for this project is still in draft status in the database. More detail information is provided on the PCF approved 3/01/04 (see attachment).

PIN is not on 03Legfin list

PCF PIN total 3,000K

Current funded PIN total 3,000K

04/26/04 John McLaughlin Project scope is adequately described in the PCF, following Congress's intention for the funding. Programmed amount equals the fed earmark level.



## Work Order Authorization (continued)

Work Order Number: XL2268

PIN	Sub Prog	Sub Cat	Approval Code	Status Code	Curr Plan This Bien	Curr Plan All Bien	Orig Plan This Bien	Orig Plan All Bien	Engineer Estimate
400506A	I1	IA	R	3	1,486,111.56	8,000,000.00	2,000,000.00	10,000,000.00	
<b>Engineer Estimate Total:</b>									

### Signature Information

Date	User	Role	Approve/Reject
4/22/2004 7:41:31 AM	Kytola, Pam	StartSouthWest(4)	Approve
4/22/2004 9:01:07 AM	Kytola, Pam	Region(4)Initiator	Approve
4/22/2004 9:57:29 AM	Cortnik, Ken	Reviewer(4)	Approve
4/22/2004 10:25:04 AM	McMullen, Brian	Region(4)AssistPM	Approve
4/22/2004 10:27:52 AM	Schneider, Glenn	RegionPM(4)	Approve
4/23/2004 8:58:55 AM	Makhlouf, Firas	PMAssistI	Approve
4/23/2004 10:49:03 AM	Jenkins, Lauren	FederalAid	Approve
4/26/2004 8:04:01 AM	McLaughlin, John	Program Manager I	Approve
4/26/2004 8:55:43 AM	Makhlouf, Firas	YLines	Approve
4/28/2004 7:03am	Runion, Bev	Trains	Approve

### Attached Files

File Name
CRC AC Justification.PDF
PCF - 400506A.doc
PS - 400506A.pdf
400506A.pdf