

**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
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 #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, feasibility 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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
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					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; add'l 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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
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					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				

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					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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
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					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				



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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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

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					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				

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					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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
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					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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					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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 #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				

**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 #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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 #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				



**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 #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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 #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				

**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 #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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 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
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 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
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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  
 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
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 #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				

**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
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 #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				

**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 #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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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 #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				

**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 #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.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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	11/1/2010	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 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
AN	Provide for off-site natural resource mitigation for the OR side of the project.	3/17/2012	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	<i>Unknown - Provided with payment documents only (do not currently have Task Order)</i>	Unknown	Unknown	4,578,665.77				
				<b>\$ 89,763,271.32</b>				

**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				