Attachment D

Humphrey, Brandon

Subject: FW: Change Approval Contract 7847 H2k

From: Jones, David M
Sent: Wednesday, October 13, 2010 11:59 AM
To: Johnson, Paul E. (UCO); Berge, Diane
Cc: Madden, Tom
Subject: FW: Change Approval Contract 7847 H2k

Paul & Diane,

You have Headquarters concurrence to negotiate Change Order 1. It is our understanding that you anticipate the cost to be somewhere between 1 and 1.6 million dollars.

David M. Jones, P.E.
Assistant State Construction Engineer- Roadway
State Construction Office
(360) 705-7832

From: Carpenter, Jeff
Sent: Wednesday, October 13, 2010 6:42 AM
To: Jones, David M
Cc: McDaniel, Craig; Spaid, Jim
Subject: RE: Change Approval Contract 7847 H2k

You have my concurrence but I would stipulate that I would like a meeting with you and the project staff to see if someone on the team can explain to me where we are at with the various (41?) change orders currently online.

Some initial project-level questions I would like answered:

Someone please provide a summary of the anticipated change orders (with level of authority)
Discussion on "Approval" vs. execution

Who is making project decisions?
What are the levels of authority / reporting chains for this project

Who is handling the regional responsibility? (oversight, QA/QC of decisions/documents)

What is next? What risk elements continue on this project.

From: Jones, David M
Sent: Tue 10/12/2010 2:46 PM
To: Carpenter, Jeff
Cc: McDaniel, Craig; Spaid, Jim
Subject: Change Approval Contract 7847 H2k

Jeff,

I went to meeting today with Paul Johnson, Tom Madden, Diane Berge, Randy Everett (FHWA Major Projects Engineer), and Anthony Sarhan (FHWA).