

## VandenBerghe, Alissa (Consultant)

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**From:** Tobin, Thomas  
**Sent:** Wednesday, April 01, 2009 4:10 PM  
**To:** Williamson, Alec  
**Cc:** Scott, Stacy  
**Subject:** FW: Change in WO # for PB America, Inc.'s Task Order Y-10394AC – UCO Environmental Support  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed  
**Attachments:** UCO Environmental Support to AWW.pdf

I am sure you are aware of this, but just in case...

Thomas Tobin  
Urban Corridor Office WSDOT  
999 Third Avenue, #2400  
Seattle, WA 98104

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**From:** Schwantes, Larry  
**Sent:** Wednesday, April 01, 2009 3:50 PM  
**To:** Johnson, Brian  
**Cc:** Grinnell, Roy; Seeberger, Donald; Anderson, Ward; Tobin, Thomas; Hanson, Allison; Martin, Pamela (Consultant)  
**Subject:** FW: Change in WO # for PB America, Inc.'s Task Order Y-10394AC – UCO Environmental Support

Hi Brian  
Don Seeberger has an invoice to pay.  
Please set up a new group on XL3238 as follows:

Y-10394 Task AC PB Americas Inc. \$86,412

Close MS4701 group 4C. No expenditures have occurred on this group.

Justification: The AWWSRP management have agreed with Roy Grinnell that our project is to pay for this task order.

### **Larry Schwantes**

Work Order Manager

Alaskan Way Viaduct and Seawall Replacement Program

SR 519 Intermodal Access Project Phase 2

206-382-5237

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**From:** Tobin, Thomas  
**Sent:** Monday, March 30, 2009 4:02 PM  
**To:** Schwantes, Larry; Smith, Brian (Consultant)  
**Cc:** Anderson, Ward; Hanson, Allison; Macey, Laurie; Martin, Pamela (Consultant)

**Subject:** Change in WO # for PB America, Inc.'s Task Order Y-10394 – UCO Environmental Support

Larry and Brian,

I just received a call from UCO's Roy Grinnell and Don Seeberger, UCO, regarding the work order number for PB America, Inc.'s Task Order Y-10394 – UCO Environmental Support, that was issued by the STATE on March 5, 2009.

Under this Task Order, one of PB's Senior Supv Planners (Job Class 13) – aka KA Farley – is providing AWW with strategic environmental support and advice to the STATE, primarily for the Central Waterfront and associated bored tunnel.

When Gary Langrock, ACL, set up this TO with PB, he used UCO work order # MS4700. Don and Roy have concluded that since the support under this TO is primarily for AWW and not UCO, we should pay the bill and have requested that AWW assign an AWW appropriate work order number for this support.

At Larry's suggestion, I am sending the approved scope and budget through our normal AWW Budget and PC review process so Larry can assign the appropriate AWW work order number and Brian can get it into the AWW project controls system.

Apparently Don has his first invoice so would like us to process this request rather quickly.

Thanks.

Tom

Thomas Tobin  
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999 Third Avenue, #2400  
Seattle, WA 98104

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6/22/2009