



Exhibit "1" – Fee Proposal Amendment

TASK FORM

WORK ORDER NUMBER: 1203900	PROJECT NAME: Bowers Field Airport & Industrial Park				
CLIENT: Kittitas County	Utilities and Infrastructure Improvements				
ADDRESS: 411 N. Ruby, Suite 1					
CITY: Ellensburg	STATE: WA ZIP CODE: 98926				
PHONE: 509-962-7523	FAX:				
CLIENT CONTACT: Kirk Holmes, Director of Public Works	E-MAIL: kirk.holmes@co.kittitas.wa.us				
LEGAL OWNER: Kittitas County	LEGAL DESCRIPTION: Bowers Field Airport				
DESCRIPTION OF WORK: <p>Working in conjunction with County Public Works Staff, USKH has developed design documents for Bowers Field Airport and the overall Bowers Field Airport Industrial Park, consisting of water, gravity sewer, pressurized sewer, lift station, drainage, roads, curb and gutter, sidewalks, pathways, and other associated infrastructure. USKH is currently in the process of preparing bidding documents for the first phase of the Bowers Field Airport & Industrial Park – Utilities and Infrastructure Improvement project. Due to changes in the scope, additional efforts were required to produce and modify the original phased layout and package. In addition, further coordination was required with the County, City of Ellensburg, and other utility purveyors. Based on these efforts, a fee proposal for the changes has been developed and will allow documents for the final Phase I package to be produced for bidding and construction. Please refer to the attached fee proposal.</p>					
COST OF WORK: <table border="0"> <tr> <td>LUMP SUM</td> <td>\$23,996.00</td> <td>TIME and MATERIALS (with estimated maximum)</td> <td>(Not to exceed, without approval)</td> </tr> </table>		LUMP SUM	\$23,996.00	TIME and MATERIALS (with estimated maximum)	(Not to exceed, without approval)
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PROJECT COMPLETION DATE: Spring 2011					
<p>I/We (herein "Client") have read the foregoing work order including the terms and conditions. Said order is in all respects correct and reflects the understanding of the parties and I/We agree to be bound thereby. By signing below, each Client agrees and acknowledges that he is jointly and severally bound to the terms of this Agreement.</p>					
DATE: December 14, 2010 COMPANY: Kittitas County SIGNATURE: NAME & TITLE: Kirk Holmes, Director of Public Works	DATE: _____, 2010 COMPANY: _____ BY: _____ TITLE: _____				
DATE: 12/3, 2010 USKH Inc. SIGNATURE: NAME & TITLE: Jeffrey Logan, P.E., Principal	USKH STANDARD BILLING RATES ATTACHED: YES _____ NO <u>x</u> OTHER ATTACHMENTS: YES _____ NO <u>x</u> NOTES: This project will abide by all contractual agreements approved under the USKH Term Contract for Professional Services, approved by the airport on January 14, 2010.				

- | | | | |
|--|--|---|---|
| <input type="checkbox"/> 2515 A Street | <input type="checkbox"/> Anchorage, Alaska 99503 | <input type="checkbox"/> Phone (907) 276-4245 | <input type="checkbox"/> Fax (907) 258-4653 |
| <input type="checkbox"/> 544 4th Avenue, Suite 102 | <input type="checkbox"/> Fairbanks, Alaska 99701 | <input type="checkbox"/> Phone (907) 452-2128 | <input type="checkbox"/> Fax (907) 452-4225 |
| <input type="checkbox"/> 3031 Clinton Drive, Suite 200 | <input type="checkbox"/> Juneau, Alaska 99801 | <input type="checkbox"/> Phone (907) 790-2901 | <input type="checkbox"/> Fax (907) 790-3901 |
| <input type="checkbox"/> 351 W. Parks Highway, Suite 200 | <input type="checkbox"/> Wasilla, Alaska 99654 | <input type="checkbox"/> Phone (907) 376-7815 | <input type="checkbox"/> Fax (907) 376-7819 |
| <input checked="" type="checkbox"/> 621 W. Mallon, Suite 309 | <input type="checkbox"/> Spokane, Washington 99201 | <input type="checkbox"/> Phone (509) 328-5139 | <input type="checkbox"/> Fax (509) 328-0423 |
| <input type="checkbox"/> 313 D Street, Suite 200 | <input type="checkbox"/> Lewiston, Idaho 83501 | <input type="checkbox"/> Phone (208) 746-2661 | <input type="checkbox"/> Fax (208) 746-6825 |
| <input type="checkbox"/> 2376 Main Street, Suite 2 | <input type="checkbox"/> Ferndale, Washington 98248 | <input type="checkbox"/> Phone (360) 312-1815 | <input type="checkbox"/> Fax (360) 312-0124 |
| <input type="checkbox"/> 5 North Colville Street | <input type="checkbox"/> Walla Walla, Washington 99362 | <input type="checkbox"/> Phone (509) 522-4843 | <input type="checkbox"/> Fax (509) 522-1902 |



USKH INC.
621 W. Mallon, Suite 309
Spokane, Washington 99201
509-328-5139

Engineering and Support Services for Utilities and Infrastructure Improvements
Bowers Field Airport and Industrial Area
Public Works Department, Kittitas County
Ellensburg, Washington

Updated: 9/29/2010
1203900

EXHIBIT "1" - FEE PROPOSAL AMENDMENT

TASK	ITEM	Principal	Sr. Engr. I	Engineer II	Airport Designer	Eng. I/Env. I/	CADD Operator	Admin/ Secretarial	Survey Office Time	Task Labor Total	Total Cost for Road Work	Total Cost for Airport Work
		\$52.46	\$39.35	\$34.43	\$32.79	\$27.87	\$24.59	\$18.03	\$34.43			
Task 1 - Project Management											100%	0%
1.1	Contract Administration	1		4				4		\$262	\$262	\$0
	Total	1	0	4	0	0	0	4	0	\$262	\$262	\$0
Task 2 - Final Planning and Designing											100%	0%
2.1	FINAL PLANS (100%, Includes Repackaging and reestablishing Phases)											
	1 "T" Sheets: Title Cover, Key Map, Erosion, Quantity, Notes, etc.		1	1		2	6			\$277	\$277	\$0
	6 "S" Sheets: Survey and Horizontal Control			1			2			\$84	\$84	\$0
	10 "C" Sheets: Utility Plan, Profile, & Detail Sheets, Base Bid Schedules	1	4	8		12	24			\$1,410	\$1,410	\$0
	12 "C" Sheets: Utility Plan, Profile, & Detail Sheets, Add. Alt. Schedules		4	8		12	24			\$1,357	\$1,357	\$0
	13 "C" Sheets: Road Plan, Profile, & Detail Sheets, Base Bid Schedules		1	4		4	12			\$584	\$584	\$0
	14 "C" Sheets: Road Plan, Profile, & Detail Sheets, Add. Alt. Schedules		1	4		4	12			\$584	\$584	\$0
	15 "G" Sheets: Gas Plan, Profile, & Detail Sheets			2		4	6			\$328	\$328	\$0
2.2	Specifications									\$0	\$0	\$0
2.3	Engineer's Estimate with Updated Future Phasing and Schedules		2	4		6				\$384	\$384	\$0
2.4	USKH QA/QC Plan Review	2	1							\$144	\$144	\$0
2.5	Project Coordination with Agencies			4		24	8			\$1,003	\$1,003	\$0
2.6	Final Design Review Meetings with Agencies			4		12				\$472	\$472	\$0
2.7	Assemble Final Documents	1	1	2		4	6	6		\$528	\$528	\$0
2.8	Bidding Process - Advertising, Pre-Bid Meeting, Contractor Questions/Addenda									\$0	\$0	\$0
2.9	Bid Opening/Bid Tabulation and Review/Recommendation to Award									\$0	\$0	\$0
2.10	Intent to Award/Contractor Document Review/Notice to Proceed									\$0	\$0	\$0
2.11	Contractor Correspondence and Coordination									\$0	\$0	\$0
2.12	Conformed Documents									\$0	\$0	\$0
2.13	Travel (2 trips)									\$0	\$0	\$0
	Total	4	15	42	0	84	100	6	0	\$7,154	\$7,154	\$0
TASKS 1-4 LABOR TOTALS:		5	15	46	0	84	100	10	0	\$7,417	7417	0
Task 3 - Direct Expenses											100%	0%
	Mileage (10 Round Trips - 175 miles X 2 @ \$.50/mile)									\$350	\$350	\$0
	Reproduction - Through AEPlans, in addition to hard copies									\$550	\$550	\$0
	Postage/Express Mail/Courier									\$350	\$350	\$0
	Total									\$1,250	\$1,250	\$0

Direct Labor Rate Summary						
Tasks 1-2 Labor Total					\$7,417	\$7,417
Overhead				Supported by Audit 175%	\$12,979	\$12,979
Fixed Fee				30%	\$2,225	\$2,225
Subtotal for Labor Rates					\$22,621	\$22,621
Direct Expenses					\$1,250	\$1,250
Mark-Up				10%	\$125	\$125
Subtotal for Direct Expenses					\$1,375	\$1,375
TOTAL PROJECT COSTS					\$23,996	\$23,996
						\$0