Attachment A

Washington State Department of Transportation

Supplemental Agreement Number 04	Organization and Address Tierra Right of Way Services, Ltd 1575 East River Road, Suite 201 Tuscon, AZ 85718 Phone: 360-870-0190	
Original Agreement Number N/A		
Project Number 5235018	Execution Date	Completion Date December 31, 2027
Project Title X Street Roundabout	New Maximum Amount Payable $251,330	
Description of Work (No Change) Right-of-way services consisting of all items indicated as "Contract with a qualified consultant" on the City's approved "Right of Way Procedures" attached to the Request for Proposals (RFP) including, but not limited to, negotiating with property owners to acquire property rights, appraisal and appraisal review services in conformance with federal, state, and agency standards, relocation services, project certification services and other work as detailed in the RFP.		

The Local Agency of The City of Tumwater
desires to supplement the agreement entered in to with Tierra Right of Way Services, Ltd
and executed on February 27, 2023 and identified as Agreement No. N/A
All provisions in the basic agreement remain in effect except as expressly modified by this supplement.
The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:
See Exhibit A

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: No change; amendments to scope of work and payment only.

III

Section V, PAYMENT, shall be amended as follows:
Another estimated $24,840.00 is needed to complete negotiations and relocations.

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.
If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate spaces below and return to this office for final action.

By:_____ By:_____

Consultant Signature

Approving Authority Signature

Date

DOT Form 140-063
Revised 09/2005

Exhibit A

September 21, 2026

Brandon Hicks
Transportation and Engineering Director
City of Tumwater
555 Israel Road SW
Tumwater, Washington 98501

Re: City of Tumwater – X Street Roundabout
Right of Way Acquisition Services – Amendment #4

Dear Brandon,

We appreciate the opportunity to continue working with you and your team to acquire the property rights to construct the new roundabout at Capitol Boulevard and X Street. We respectfully request an amendment to our contract to accommodate the following additional services to the scope of work:

- Extended negotiations and additional site visits with property owners (Schwab Enterprises, Blackwell, and Capitol City Properties)
- Additional work based on full relocation benefits granted to Landlord (Slater Enterprises)
- Amended relocation plan to show additional non-residential displacement (Slater Enterprises)
- Re-Reviews of appraisals (five) based on additional information provided during negotiations (Lingeman Valuation)

We estimate it will take another $24,840.00 to complete the negotiations and relocations. This amendment is in addition to and includes all the services previously mentioned in our original scope.

Upon completing your review of this amendment, please contact me with any questions or clarifications needed. On behalf of Tierra Right of Way Services, Ltd., we look forward to the opportunity to continue to work with you on this project.

Sincerely,

Kris Azizeh
Project Manager

CONSULTANT FEE DETERMINATION - SUMMARY OF PROJECT COSTS					
Tierra Right of Way Services, Ltd.					
Tumwater, X Street - Amendment #4					
Labor Classification	**Direct Billing Rate**	**Estimated Hours**		**Total**	**Total Amount**
Continued Right of Way Services					
Project Manager	$ 175.00	40		$ 7,000.00	
Right of Way Agent	$ 125.00	100		$ 12,500.00	
Project Coordinator	$ 105.00	24		$ 2,520.00	
		164			$ 22,020.00
Direct Reimbursables					
Travel (Mileage):	Miles	$ 0.725	386	$ 280.00	
Updated Appraisal Reviews		$ 500.00	5	$ 2,500.00	
Postage	Total	$ 10.00	4	$ 40.00	
				Direct Reimbursables Subtotal:	$ 2,820.00
				Total Amount Payable	$ 24,840.00