

**AGREEMENT NO. GCA 5667
AMENDMENT NO. 1**

This AGREEMENT is made and entered into this 1st day of May, 2008, between the STATE OF WASHINGTON, Department of Transportation, acting by and through the Secretary of Transportation, by virtue of Title 47 RCW, hereinafter called the "STATE", and TriMet, of 710 Holladay Street, Portland, OR 97232, hereinafter the "TRIMET".

WHEREAS, the parties hereto entered into Agreement GCA 5667 on January 17, 2008, which provides for the TRIMET to perform work elements for the Columbia River Crossing Project, and

WHEREAS, it is deemed desirable to amend the original agreement by increasing the total amount authorized.

NOW THEREFORE, in consideration of the terms, covenants, conditions, and performances contained herein, or attached and incorporated and made a part hereof,

IT IS MUTUALLY AGREED AS FOLLOWS:

The total amount authorized in section III of the original agreement is hereby increased by \$59,524 .04 bringing the total amount authorized to \$168,468.04.

All other terms and conditions of the original agreement shall remain in full force and effect except as modified by this AMENDMENT.

IN WITNESS WHEREOF, the parties hereto have executed this AMENDMENT as of the day and year first above written.

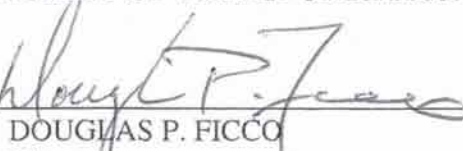
TRIMET

By: _____



STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION

By: _____



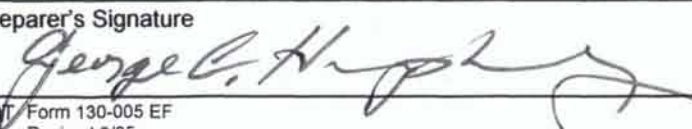
DOUGLAS P. FICCO

Director

Columbia River Crossing Project



Return this form and original executed agreement to HQ Accounting Services

Agreement Review <input type="checkbox"/> Region Approved and Executed (Standard form UT only) <input checked="" type="checkbox"/> HQ Agreement Review Transmittal Required		Agreement Number GCA 5667	Supplement Number 1
Agreement Retention <input type="checkbox"/> Retain Agreement for six (6) years after closure <input checked="" type="checkbox"/> Agreement requires permanent retention (75 years)		Agreement Manager Doug Ficco	Region Southwest
Payor/Payee Name and Address Tri-Met 710 Holladay Street Portland, OR 97232	Org. Code 441101	All Reports will be sent to this Organization Number	
	Start Date 5/1/2008	Vouchers will not be paid for work performed before this date	
	End Date 7/30/2008	Vouchers will not be paid for work performed after this date	
Federal Employer ID Number OR Social Security Number 93-0579353			
Project Title Columbia River Crossing Project (CRCP)			
Project Description Assist in work elements for the CRCP. Increase the total amount authorized by \$59,524.04 bringing the total amount authorized to \$168,468.04.			
Payable Agreement Work by Others to be PAID by WSDOT		Reimbursable Agreement Work by WSDOT to be REIMBURSED by OTHERS	
Maximum Amount Payable \$59,524.04	Amount Reimbursable to WSDOT \$0		
Management Reserve Fund (Funds setup when requested) 0	Reciprocal Overhead Agreement Number (If applicable) N/A		
Allowed Overrun Percent 0	Allowed Overrun Percent 0		
Preparer's Signature 	Date 7/22/2008	Phone (360) 816-8864	