

**Agreement GCA 6007
Amendment No. 1**

This Amendment No. 1 is made and entered into between the STATE OF WASHINGTON, Department of Transportation, hereinafter the "STATE," and the City of Vancouver, a municipal corporation, of P.O. Box 1995, Vancouver, Washington 98668, hereinafter the "PLANNING AGENCY."

WHEREAS, the parties hereto entered into the original Agreement, GCA 6007, on January 2, 2009, which provides for the PLANNING AGENCY to perform work elements for the Columbia River Crossing Project, and

WHEREAS, it is deemed desirable to amend the agreement to include additional work and funding, and


WHEREAS, on April 1, 2009 the STATE verbally authorized the CITY to perform additional work,

NOW, THEREFORE, in consideration of the terms, conditions, covenants, and performances contained herein, or attached and made a part hereof, IT IS MUTUALLY AGREED AS FOLLOWS:

1. This Amendment No. 1 ratifies the April 1, 2009 verbal authorization by Doug Ficco to perform the additional work.
2. This Amendment increases the Total Amount Authorized by \$73,320.53 bringing the Total Amount Authorized from \$241,838.63 to \$315,159.16.
3. Exhibit A of the original agreement is hereby supplemented to include the additional work and costs shown on Exhibit A-1, attached hereto and by this reference made a part hereof. Exhibits A and A-1 together, now include all work to be performed and the maximum costs to be reimbursed.
3. All other terms and conditions of the original Agreement shall remain in full force and effect except as modified by this Amendment No. 1.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 as of the party's date last signed below.

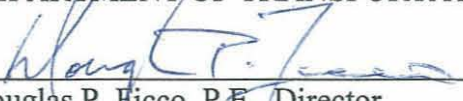
CITY OF VANCOUVER



Pat McDonnell, City Manager

Date: 6-15-09


**STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION**



Douglas P. Ficco, P.E., Director
Columbia River Crossing Project

Date: 7/2/09

Approved as to form:



Ted H. Gathe, City Attorney

Attest:



R. Lloyd Tyler, City Clerk

By: Carrie Lewellen, Deputy City Clerk

EXHIBIT A-1

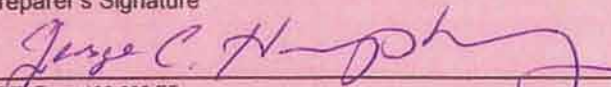
		John White	Karyn Criswell	Maegan Vidal	Labor Total	Expenses	B/A Total	Project Total
<i>Multiplier</i>	2.90	\$ 237.02	\$ 123.54	\$ 62.73				
<i>Direct Salary Cost</i>		\$ 81.73	\$ 42.60	\$ 21.63				
Budget by Task								
April 16 Meeting - East / West Alignment		40	12	4	\$ 11,214.07	\$ -	\$ 11,214.07	\$ 11,214.07
April 30 Meeting - East / West Alignment		40	12	4	\$ 11,214.07	\$ -	\$ 11,214.07	\$ 11,214.07
May 14 Meeting - Station Block Location		24	12	4	\$ 7,421.80	\$ -	\$ 7,421.80	\$ 7,421.80
May 28 Meeting - Park and Ride		40	16	4	\$ 11,708.23	\$ -	\$ 11,708.23	\$ 11,708.23
June 11 Meeting - Park and Ride		40	16	4	\$ 11,708.23	\$ -	\$ 11,708.23	\$ 11,708.23
June 25 Meeting - Park and Ride		40	16	4	\$ 11,708.23	\$ -	\$ 11,708.23	\$ 11,708.23
May Workshop		30	10	0	\$ 8,345.91	\$ -	\$ 8,345.91	\$ 8,345.91
Total		254	94	24	\$ 73,320.53	\$ -	\$ 73,320.53	\$ 73,320.53
		\$ 60,202.32	\$ 11,612.76	\$ 1,505.45	\$ 73,320.53	\$ -	\$ 73,320.53	\$ 73,320.53

The additional Transit Planning and Engineering work is for additional outreach meetings, materials and preparation for the Vancouver Working Group. It was anticipated the recommendations from the public working group for transit alignments, city street cross sections and park and ride issues would have been completed earlier, but the group is requesting additional information, analysis and background information before they will make a consensus recommendation as a group.



Agreement Edit Information

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 <p style="text-align: center;">GCA 6007</p>	Supplement Number <p style="text-align: center;">1</p>
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 <p style="text-align: center;">Doug Ficco</p>	Region <p style="text-align: center;">Southwest</p>
Payor/Payee Name and Address City of Vancouver P.O. Box 1995 Vancouver, WA 98668-1995	Org. Code <p style="text-align: center;">441101</p>	All Reports will be sent to this Organization Number	
	Start Date <p style="text-align: center;">1/2/2009</p>	Vouchers will not be paid for work performed before this date	
	End Date <p style="text-align: center;">12/31/2009</p>	Vouchers will not be paid for work performed after this date	
Federal Employer ID Number OR Social Security Number <p>91-60012881</p>			
Project Title Columbia River Crossing Project			
Project Description Provide support to the CRC project.			
Total amount authorized in the original agreement		\$242,000.00	
Amount of Amendment 1		\$ 73,320.53	
TOTAL		\$315,320.53	
Payable Agreement Work by Others to be PAID by WSDOT		Reimbursable Agreement Work by WSDOT to be REIMBURSED by OTHERS	
Maximum Amount Payable \$315,320.53		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 7/7/2009	Phone (360) 816-8864