

AGREEMENT GCA 5919

This AGREEMENT is made and entered into between the STATE OF WASHINGTON, Department of Transportation, hereinafter the "WSDOT," and the Atlanta Regional Commission, hereinafter the "ARC," also collectively the "PARTIES" and individually the "PARTY."

WHEREAS, the WSDOT Columbia River Crossing Project office is planning a Peer Team Study workshop for the project on October 13 and October 14, 2008 in Portland Oregon, and

WHEREAS, WSDOT has requested that Mr. Guy Rousseau of ARC participate in the workshop, and

WHEREAS, Mr. Guy Rousseau has the qualifications needed and has agreed to participate in the workshop.

NOW, THEREFORE, pursuant to chapter 39.34 RCW and 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. GENERAL

1.1 ARC has agreed to provide the services of Mr. Guy Rousseau for the participation in the workshop on October 13 and October 14, 2008 in Portland Oregon. WSDOT will reimburse ARC for the participating services including travel and lodging in accordance with section 2, Payment, of this AGREEMENT.

2. PAYMENT

2.1 An estimate of cost for the participation services is attached hereto as Exhibit A and by this reference made a part hereof.

2.2 The WSDOT agrees to reimburse the ARC for the actual direct cost for the services necessary for the participation in the workshop.

2.3 The WSDOT further agrees to pay the ARC within 30 days of receipt of invoice(s) which shall include documentation in support of claimed amounts.

3. INTEGRATION

3.1 This AGREEMENT constitutes the final and complete integrated agreement between the PARTIES concerning its subject matter.

4. MODIFICATION

4.1 No modification of this AGREEMENT is valid unless evidenced in writing and signed by both PARTIES. No verbal agreement may supersede, replace or amend this section.

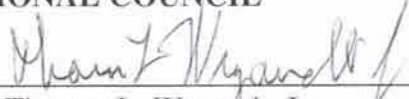
5. LEGAL RELATIONS

5.1 No liability shall attach to the WSDOT or the ARC by reason of entering into this AGREEMENT except as expressly provided herein.

IN WITNESS WHEREOF, the PARTIES hereto have executed this AGREEMENT as of the day and year last below written.

**ATLANTA
REGIONAL COUNCIL**

**STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION**

By: 
Thomas L. Weyandt, Jr.
Title: Director, Comprehensive Planning
Date: 10-1-08

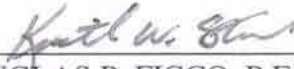
By: 
^{For} DOUGLAS P. FICCO, P.E.
Director, Columbia River Crossing Project
Date: 10-6-08


Exhibit "A"
Estimate of Cost

Agreement GCA 5919

| | Breakfast | Lunch | Dinner | Cab/Bus | Lodging | Other | |
|------------------------------|-----------|----------|----------|----------|-----------|-------------|--------------------|
| 10/12/2008 | | | \$ 22.00 | \$ 25.00 | \$ 200.00 | | \$ 247.00 |
| 10/13/2008 | provided | provided | \$ 22.00 | | \$ 200.00 | | \$ 222.00 |
| 10/14/2008 | provided | provided | \$ 22.00 | \$ 25.00 | | | \$ 47.00 |
| Air Fare | | | | | | \$ 1,000.00 | \$ 1,000.00 |
| Total direct expenses | | | | | | | \$ 1,516.00 |
| Agreement total | | | | | | | \$ 1,516.00 |

Agreement Edit Information

Return this form and original executed agreement to HQ Accounting Services

| | | | |
|--|--|--|-----------------------------------|
| Agreement Review <input checked="" type="checkbox"/> Region Approved and Executed (Standard form UT only) <input type="checkbox"/> HQ Agreement Review Transmittal Required | | Agreement Number <p style="text-align: center;">GCA 5919</p> | Supplement Number |
| Agreement Retention <input checked="" type="checkbox"/> Retain Agreement for six (6) years after closure <input type="checkbox"/> Agreement requires permanent retention (75 years) | | Agreement Manager <p>George Humphrey</p> | Region <p>Southwest</p> |
| Payor/Payee Name and Address Atlanta Regional Commission 40 Courtland Street, NE Atlanta, GA 30303 | 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;">10/1/2008</p> | Vouchers will not be paid for work performed before this date | |
| | End Date <p style="text-align: center;">12/31/2008</p> | Vouchers will not be paid for work performed after this date | |
| Federal Employer ID Number OR Social Security Number <p>58-6002324</p> | | | |
| Project Title Columbia River Crossing Project | | | |
| Project Description Peer Review Panal Member (Mr. Guy Rousseau) | | | |
| Payable Agreement Work by Others to be PAID by WSDOT | | Reimbursable Agreement Work by WSDOT to be REIMBURSED by OTHERS | |
| Maximum Amount Payable \$2,500.00 | | 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 10/6/2008 | Phone 360-816-8864 |