

AGREEMENT GCA 5920

This AGREEMENT is made and entered into between the STATE OF WASHINGTON, Department of Transportation, hereinafter the "WSDOT," and the Puget Sound Regional Council, hereinafter the "PSRC" 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 Maren Outwater of PSRC participate in the workshop, and

WHEREAS, Maren Outwater 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 PSRC has agreed to provide the services of Maren Outwater for the participation in the workshop on October 13 and October 14, 2008 in Portland Oregon. WSDOT will reimburse PSRC 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 PSRC for the actual direct cost for the services necessary for the participation in the workshop.

2.3 The WSDOT further agrees to pay the PSRC 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 PSRC 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.

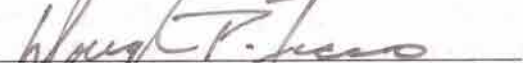
**PUGET SOUND
REGIONAL COUNCIL**

By: 
Mark Gulbranson

Title: Deputy Executive Director

Date: 10-3-08

**STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION**

By: 
DOUGLAS P. FICCO, P.E.

Director, Columbia River Crossing Project

Date: _____

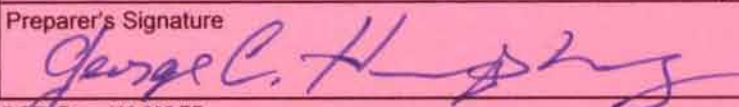
Exhibit "A"
 Estimate of Cost
 Agreement GCA 5920

	Brekfast	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
Travel						\$ 300.00	\$ 300.00
Total direct expenses							\$ 816.00
Agreement total							\$ 816.00



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 5920</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 style="text-align: center;">George Humphrey</p>		Region <p style="text-align: center;">Southwest</p>	
Payor/Payee Name and Address Puget Sound Regional Council 1011 Western Avenue, Suite 500 Seattle, WA 98104-1035		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	
Federal Employer ID Number OR Social Security Number <p>91 0662794</p>		End Date <p style="text-align: center;">12/31/2008</p>		Vouchers will not be paid for work performed after this date	
Project Title Columbia River Crossing Project					
Project Description Peer Review Panal Member (Mrs. Maren Outwater)					
Payable Agreement Work by Others to be PAID by WSDOT			Reimbursable Agreement Work by WSDOT to be REIMBURSED by OTHERS		
Maximum Amount Payable <p>\$1,000.00</p>			Amount Reimbursable to WSDOT <p>0</p>		
Management Reserve Fund (Funds setup when requested) <p>0</p>			Reciprocal Overhead Agreement Number (If applicable) <p>N/A</p>		
Allowed Overrun Percent <p>0</p>			Allowed Overrun Percent <p>0</p>		
Preparer's Signature 		Date <p>10/9/2008</p>		Phone <p>360-816-8864</p>	