

## **AGREEMENT GCA 5921**

This AGREEMENT is made and entered into by and between the State of Washington, Department of Transportation, hereinafter referred to as "WSDOT," and the Sacramento Council of Governments, a joint powers agency, through its duly appointed Executive Director, hereinafter referred to as "SACOG," also collectively referred to as the "PARTIES" and individually as 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. Bruce Griesenbeck of SACOG participate in the workshop; and

WHEREAS, Mr. Griesenbeck 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 SACOG has agreed to provide the services of Mr. Bruce Griesenbeck for the participation in the workshop on October 13 and October 14, 2008, in Portland Oregon. WSDOT will reimburse SACOG 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 WSDOT agrees to reimburse SACOG for the actual direct cost for the services necessary for the participation in the workshop.

2.3 WSDOT further agrees to pay SACOG 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 WSDOT or SACOG 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.

**SACRAMENTO AREA  
COUNCIL OF GOVERNMENTS**

**STATE OF WASHINGTON  
DEPARTMENT OF TRANSPORTATION**

By:   
MIKE MCKEEVER  
Executive Director

By:   
DOUGLAS P. FICCO, P.E.  
Director, Columbia River Crossing Project

Date: 10/1/08

Date: 10-6-08

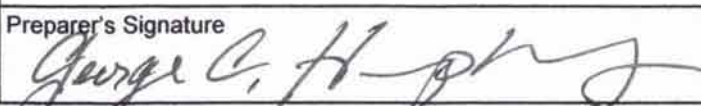
**Exhibit "A"**  
**Estimate of Cost**  
**Agreement GCA 5921**

	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						\$ 400.00	\$ 400.00
<b>Total direct expenses</b>							<b>\$ 916.00</b>
<b>Agreement total</b>							<b>\$ 916.00</b>



# Agreement Edit Information

Return this form and original executed agreement to HQ Accounting Services

<b>Agreement Review</b> <input checked="" type="checkbox"/> Region Approved and Executed (Standard form UT only) <input type="checkbox"/> HQ Agreement Review Transmittal Required		<b>Agreement Number</b> <p style="text-align: center; font-size: 1.2em;"><b>GCA 5921</b></p>		<b>Supplement Number</b> 	
<b>Agreement Retention</b> <input checked="" type="checkbox"/> Retain Agreement for six (6) years after closure <input type="checkbox"/> Agreement requires permanent retention (75 years)		<b>Agreement Manager</b> <p style="text-align: center;">George Humphrey</p>		<b>Region</b> <p style="text-align: center;">Southwest</p>	
<b>Payor/Payee Name and Address</b> Sacramento Area Council of Governments 1415 L Street, Suite 300 Sacramento, CA 95814		<b>Org. Code</b> <p style="text-align: center; font-size: 1.2em;"><b>441101</b></p>		<b>All Reports will be sent to this Organization Number</b>	
		<b>Start Date</b> <p style="text-align: center; font-size: 1.2em;"><b>10/1/2008</b></p>		<b>Vouchers will not be paid for work performed before this date</b>	
<b>Federal Employer ID Number OR Social Security Number</b> <p>68-0153162</p>		<b>End Date</b> <p style="text-align: center; font-size: 1.2em;"><b>12/31/2008</b></p>		<b>Vouchers will not be paid for work performed after this date</b>	
<b>Project Title</b> Columbia River Crossing Project					
<b>Project Description</b> Peer Review Panal Member (Mr. Bruce Griesenbeck)					
<b>Payable Agreement</b> <b>Work by Others to be PAID by WSDOT</b>			<b>Reimbursable Agreement</b> <b>Work by WSDOT to be REIMBURSED by OTHERS</b>		
<b>Maximum Amount Payable</b> \$1,200.00			<b>Amount Reimbursable to WSDOT</b> 0		
<b>Management Reserve Fund (Funds setup when requested)</b> 0			<b>Reciprocal Overhead Agreement Number (If applicable)</b> N/A		
<b>Allowed Overrun Percent</b> 0			<b>Allowed Overrun Percent</b> 0		
<b>Preparer's Signature</b> 		<b>Date</b> 10/6/2008		<b>Phone</b> 360-816-8864	