

Southwest Region 11018 Northeast 51st Circle/P.O. Box 1709 Vancouver, WA 98668-1709 160-905-2000/Fax 360-905-2222 TV 1-800-803-6388

October 22, 2008

Therese Bergeon
Transportation Department
North Central Texas Council of Governments
PO Box 5888
Arlington, TX 96005-5888

Re: Columbia River Crossing Project North Central Texas Council of Governments (NCTCOG) Peer Review Panel Agreement GCA 5922

Dear Mrs. Bergeon:

Enclosed for your records, is a fully executed original of agreement GCA 5922. This agreement provides for NCTCOG to participate in the Peer Panel Review for the Columbia River Crossing Project.

If you have any questions please call George Humphrey at (360) 816-8864.

Sincerely,

DOUGLAS P. FICCO, P.E.

Director

Columbia River Crossing Project

DPF: gch

c: file

R. Funkhouser

B. McMullen

S. Ahlsten, HQ Accounting, MS 47420

A. Veach, HQ Agreements, MS 47329

Document Control

AGREEMENT GCA 5922

This AGREEMENT is made and entered into between the STATE OF WASHINGTON, Department of Transportation, hereinafter the "WSDOT," and the North-Central Texas Council of Governments, hereinafter the "NCTCOG," 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 13th and October 14, 2008 in Portland Oregon, and

WHEREAS, WSDOT has requested that Mr. Arash Mirzaei of NCTCOG participate in the workshop, and

WHEREAS, Mr. Arash Mirzaei 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 NCTCOG has agreed to provide the services of Mr. Arash Mirzaei for the participation in the workshop on October 13 and October 14, 2008 in Portland Oregon. WSDOT will reimburse NCTCOG 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 NCTCOG for the actual direct cost for the services necessary for the participation in the workshop.
- 2.3 The WSDOT further agrees to pay the NCTCOG 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 NCTCOG 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.

NORTH-CENTRAL TEXAS COUNCIL OF GOVERNMENTS	STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATIO						
By: Mke Landson	By: house the DOUGLAS P.FICCO, P.E.						
Title: Executive Director	Director, Columbia River Crossing Project						
Date:	Date:						

Exhibit "A" Estimate of Cost Agreement GCA 5922

	Brekfast	Lunch	Dinner	C	ab/Bus	L	odging.	Other	
10/12/2008 10/13/2008	provided	\$ 15.00 provided	\$ 22.00	\$	25.00	\$	200.00 200.00		\$ 262.00 222.00
10/14/2008 Air Fare	provided	provided	\$ 22.00	\$	25.00			\$ 800.00	\$ 47.00 800.00
Total direct e	xpenses								\$ 1,331.00
Agreement to	otal								\$ 1,331.00



Agreement Edit Information

Return this form and original executed agreement to HQ Accounting Services

Agreement Review ☐ Region Approved and Executed (Standard form UT of HQ Agreement Review Transmittal Required	only)	Agreemer	t Number A 5922	Supplement Number		
Agreement Retention ☑ Retain Agreement for six (6) years after closure ☐ Agreement requires permanent retention (75 years)		Agreement Ma		Region		
Payor/Payee Name and Address North Central Texas Council of Governments 616 Six Flags Drive (76011-6347)	Org. Code	1101	All Reports will Organization N			
P.O. Box 5888 Arlington, TX 76005-5888	Start Date	/2008		will not be paid for work before this date		
Federal Employer ID Number OR Social Security Number 75-6049012	End Date 12/31	/2008	Vouchers will not be paid for work performed after this date			
Project Description Peer Review Panal Member (Mr. Arash Mirzaei)						
Payable Agreement Work by Others to be PAID by WSDOT		The second second	greement T to be REIMB	URSED by		
Maximum Amount Payable	Amount Reimbursable to WSDOT					
\$1,500.00	0			// P P 1 - 1 - 1		
Management Reserve Fund (Funds setup when requested) 0	Recipro N/A		Agreement Number	(if applicable)		
Allowed Overrun Percent ()	Allowed 0	Overrun Perce	ent	Y LATE		
Preparer's Signature Jenge C. H. J.	Da 1	te 0/23/2008	Phone 360-	816-8864		
DOT Form 130-005 EF Revised 6/05						