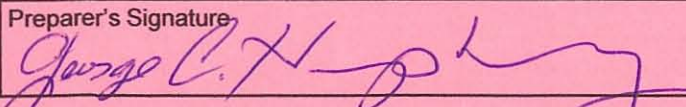





Agreement Edit Information

Return this form and original executed agreement to HQ Accounting Services

Agreement Review <input checked="" type="radio"/> Region Approved and Executed <input type="radio"/> HQ Agreement Review Transmittal Required		Agreement Number <p style="text-align: center;">GCA 4723</p>		Supplement Number <p style="text-align: center;">2</p>	
Agreement Retention <input type="radio"/> Retain Agreement for six (6) years after closure <input checked="" type="radio"/> Retain Agreement for Twenty-Fve (25) years after closure <input type="radio"/> Agreement requires permanent retention (75 years)		Agreement Manager George Humphrey		Region Southwest	
Payor/Payee Name and Address Oregon Department of Transportation 355 Capital Street NE Salem, OR 97301		Org. Code <p style="text-align: center;">441101</p>		All Reports will be sent to this Organization Number	
		Start Date		Vouchers will not be paid for work performed before this date	
Federal Employer ID Number OR Social Security Number 93 0576695		End Date		Vouchers will not be paid for work performed after this date	
Project Title Columbia River Crossing Project					
Project Description Shared Cost Update the exhibit only					
Payable Agreement Work by Others to be PAID by WSDOT			Reimbursable Agreement Work by WSDOT to be REIMBURSED by OTHERS		
Maximum Amount Payable 0			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 10/9/2009		Phone 360-816-8864	

September 30, 2009

TO: Jerry Lenzi, Assistant Secretary
Engineering and Regional Operations
MS: 47315

FROM: Douglas P. Ficco, Director 
Columbia River Crossing Project

SUBJECT: Shared cost agreement between WSDOT and ODOT

Enclosed for execution on behalf of WSDOT are three originals of amendment 2 to our agreement with ODOT for the equal share of the cost of the Columbia River Crossing Project. The funding changes are shown highlighted in the attachment to the amendment.

In accordance with subsection 1.1 of the original agreement we are required to amend the agreement on a regular basis to reflect the changes in funding and expenses.

If acceptable, please sign all three originals in the space provided and return them to me for further processing.

Call me if there are any questions.

c file

**AMENDMENT NO. 2
INTERSTATE AGREEMENT
Funding Agreement for the
Columbia River Crossing Project
Washington State Department of Transportation
Oregon Department of Transportation**

THIS AGREEMENT AMENDMENT NO. 2 is between the STATE OF WASHINGTON, Department of Transportation, acting by and through the Secretary of Transportation, hereinafter the "WSDOT" and the State of Oregon, Department of Transportation, acting by and through the Oregon Transportation Commission, hereinafter the "ODOT," together referred to as "PARTIES," and individually, the "PARTY."

RECITALS

WHEREAS, WSDOT is authorized by the Revised Code of Washington (RCW) 47.52.020, RCW 47.04.080 and RCW 39.34.030 to enter into this AMENDMENT NO. 2, and ODOT is authorized by Oregon Revised Statutes (ORS 190.410 to 190.440 and ORS 381.005 to 381.820) to enter into this AMENDMENT NO. 2; and

WHEREAS, the PARTIES hereto entered into the original AGREEMENT WSDOT No. GCA 4723 and ODOT No. 22946 on January 3, 2006, and AMENDMENT NO.1 on April 14, 2008, which provided for ODOT and WSDOT to jointly be responsible for the cost of the Columbia River Crossing Project, and

WHEREAS, it is deemed desirable to amend the original AGREEMENT, in accordance with Subsection 1.1 of the original AGREEMENT, to update each PARTIES funding and expenses shown in Exhibit A of the original AGREEMENT.

NOW THEREFORE, in consideration of the terms, covenants, conditions, and performances contained herein, or attached and incorporated and made a part hereof.

IT IS MUTUALLY AGREED AS FOLLOWS:

Exhibit A of the original AGREEMENT and Exhibit A-1 of AMENDMENT NO. 1 is hereby superseded and replaced by Exhibit A-2, attached hereto and by this reference made a part hereof.

All other terms and conditions of the original AGREEMENT shall remain in full force and effect except as modified by this AMENDMENT NO. 2.

IN WITNESS WHEREOF, the parties hereto have executed this AMEMDMENT NO. 2 as of the day and year last signed below.

The Oregon Transportation Commission on June 18, 2003, approved Delegation Order No. 2, which authorizes the Director to approve and execute agreements for day-to-day operations. Day-to-day operations include those activities required to implement the biennial budget approved by the Legislature, including activities to execute a project in the Statewide Transportation Improvement Program.

On September 15, 2006, the Director of the Oregon Department of Transportation approved Subdelegation Order No. 2, Paragraph 1, in which authority is delegated to the Deputy Director, Highways; to approve and sign agreements over \$75,000 when the work is related to a project included in the Statewide Transportation Improvement Program or in other system plans approved by the Oregon Transportation Commission such as the Traffic Safety Performance Plan, or in a line item in the biennial budget approved by the Director.

STATE OF OREGON, by and through its
Transportation Commission

By:
 Doug J. Findall, Deputy Director,
 Highway Division

Date: 23SEP09

STATE OF WASHINGTON, by and
through its Secretary of Transportation

By:
 Jerry Lenzi, Assistant Secretary for
 Engineering, Regional Operations

Date: 10/9/09

Exhibit A-2

Funding to Date (in millions of dollars)

Year	Forecasted Phases	WSDOT	Federal Grant Wsdot	ODOT	Federal Grant-ODOT
2003	Planning - Post Strategic Plan				1.31
2004	Planning-Begin EIS	0.07	3.00		
2005	EIS	10.00	1.97	5.00	
2006	EIS				0.79
2007	EIS	20.00		4.60	
2008	EIS-Preliminary Design		14.38		13.79
2009	EIS-Preliminary Design	20.00	2.83	30.00	3.33
2010	Preliminary Design				
2011					
Total:		\$ 50.07	\$ 22.18	\$ 39.60	\$ 19.22

See Note Below for Breakout
See Note Below for Breakout

Total Known Funding: \$ 131.07

Note: 2008 ODOT Federal Breakout: ODOT \$5.61 Safetea-lu 2005-2009
 ODOT \$0.68 IMD 2008
 ODOT * \$7.5 Joint Corridors of the Future Funding

Note: 2008 WSDOT Federal Breakout: WSDOT \$6.88 Safetea-lu 2005-2009
 WSDOT * \$7.5 Joint Corridors of the Future Funding

Note: 2009 Federal Breakout: WSDOT \$1.50 Safetea-lu FY2009
 WSDOT \$1.33 IMD FY 2009

Note: An assumption was made in amendment No. 1 of this agreement, that the \$15 million Corridor of the Future funding would have a takedown. No takedown was applied and the full \$15 million was received. This is corrected in ammendment No. 2.

* In May, 2008 Congress gave Oregon \$15 million in Corridor of the Future funds, Oregon transferred the \$15 million to Washington State for the CRC Project as an equal split.

CONTRACT XL2268 COLUMBIA RIVER CROSSING PROJECT

EXHIBIT A - 2

Contract No.	Description	Authorized Amount	Paid To Date	NTP	Current Final
GCA4314 AD	PSRN Network Participation	\$2,667.00	\$2,667.00	23-Jun-05	9-Dec-08
GCA4767	GCA 4767 Regional Transportation Council	\$219,817.13	\$219,817.13	19-Jan-06	30-Aug-07
GCA4793	GCA 4793 TriMet	\$143,458.00	\$143,458.00	1-Feb-06	30-Nov-07
GCA4811	GCA 4811 City of Vancouver	\$97,542.64	\$97,542.64	15-Feb-06	31-Mar-07
GCA4842	GCA 4842 - City of Portland	\$164,560.00	\$159,137.85	1-Mar-06	30-Sep-07
GCA4843	GCA 4843 METRO	\$750,000.00	\$750,000.00	6-Feb-06	31-Jan-08
GCA4844	GCA 4844 C-TRAN	\$149,799.00	\$109,916.48	10-Apr-06	30-Sep-08
GCA5195	GCA 5195 Aaron Miles Nez Perce Tribe - History Seminar	\$798.00	\$722.22	19-Mar-07	19-Mar-07
GCA5199	GCA 5199 Johnson Meninick; Yakama Nation - History Seminar	\$325.84	\$325.84	19-Mar-07	25-Mar-07
GCA5200	GCA 5200 Gerald Reed Confederated Tribes of the Umatilla Indian Reservation - History Seminar	\$368.52	\$368.52	19-Mar-07	19-Mar-07
GCA5201	GCA 5201 Allen Pinkham Nez Perce Tribe - History Seminar	\$958.00	\$782.17	19-Mar-07	21-Mar-07
GCA5203	GCA 5203 Warm Springs - History Seminar	\$265.70	\$265.70	19-Mar-07	21-Mar-07
GCA5244	GCA 5244 CALTRAN - Value Engineering	\$4,613.00	\$974.70	20-May-07	20-May-07
GCA5271	GCA 5271 Central Puget Sound Regional Transit Authority	\$1,100.00	\$1,004.00	20-May-07	26-May-07
GCA5586	GCA 5586 City of Portland (PDOT)	\$64,159.00	\$64,157.73	1-Nov-07	31-Oct-08
GCA5622	GCA 5622 Cowlitz Tribe Task AA - Oral History	\$1,501.00	\$1,501.00	10-Jun-08	9-Jun-18
GCA5647	GCA 5647 RTC	\$202,345.00	\$202,345.00	3-Jan-08	31-Mar-09
GCA5667	GCA 5667 TriMet	\$596,406.62	\$589,620.18	1-Jan-08	30-Jul-08
GCA5736 AA	GCA 5736 NPS Task AA	\$21,763.40	\$14,936.68	9-Jul-08	30-Nov-08
GCA5736 AB	GCA 5736 NPS Task AB - Perform archeological Investigation	\$162,342.60	\$42,454.59	1-Dec-08	30-Jun-08
GCA5744	GCA 5744 Metro	\$641,577.09	\$569,168.38	1-Nov-07	31-Jan-09
GCA5757	GCA 5757 City of Vancouver	\$75,600.00	\$75,600.00	1-Feb-08	31-Aug-08
GCA5831	GCA 5831 Confederated Tribes of the Umatilla - Oral History	\$20,997.10	\$76.44	1-Oct-08	30-Nov-08
GCA5833	GCA 5833 Confederate Tribes of Warm Springs	\$42,352.00	\$274.54	8-Apr-09	31-Dec-09
GCA5919	GCA 5919 - ARC Peer Review Panel Traffic Validation	\$2,500.00	\$1,007.74	1-Oct-08	31-Dec-08
GCA5920	GCA 5920 - PSRC Peer Review Panel Traffic Validation	\$1,000.00	\$887.19	1-Oct-08	31-Dec-08
GCA5921	GCA 5921 - SACOG Peer Review Panel Traffic Validation	\$1,200.00	\$818.34	1-Oct-08	31-Dec-08
GCA5922	GCA 5922 - North Central Texas Council of Governments Peer Review Panel Traffic Validation	\$1,500.00	\$1,228.39	1-Oct-08	31-Dec-08
GCA5961	GCA 5961 Puget Sound Regional Council Peer Review Panel Traffic Validation	\$500.00	\$366.75	17-Nov-08	31-Dec-08
GCA5972	GCA 5972 City of Vancouver - Community Connector \$150,000	\$300,000.00	\$300,000.00	1-Jan-09	30-Jun-11
GCA5977	GCA 5977 University of California \$35,882.00	\$35,882.00	\$0.00	16-Mar-09	20-Apr-09
GCA6007	GCA 6007 City of Vancouver - Task AF	\$315,159.16	\$165,510.54	2-Jan-09	31-Dec-09
	Page 1 Totals:	\$4,023,057.80	\$3,516,935.74		

CONTRACT XL2268 COLUMBIA RIVER CROSSING PROJECT

EXHIBIT A - 2

Contract No.	Description	Authorized Amount	Paid To Date	NTP	Current Final
GCA6027	GCA 6027 City of Portland	\$92,414.36	\$0.00	1-Nov-08	31-Oct-09
GCA 6304	GCA 6304 C-TRAN	\$340,541.33	\$187,123.49	1-Oct-08	28-Feb-10
Y8071AC	Y8071AC Carter Burgess	\$50,000.00	\$0.00	16-Feb-05	31-Dec-05
Y8074AH	Y8074 AH PB Agreement	\$12,303.00	\$11,802.97	31-May-05	31-Oct-05
Y8289AA	Y9264 AA CH2M Hill Agreement	\$45,867.22	\$41,330.97	16-May-05	31-Dec-05
Y8417AS	Y8417 AS Wongdoody - J.D. White Agreement	\$132,000.00	\$50,119.74	19-Feb-04	30-May-05
Y8650AA	Y8650AA Cambridge Systematics	\$10,300.00	\$8,065.11	17-May-04	30-Jun-04
Y8671AA	Y8671 AA HNTB Agreement	\$481,000.00	\$477,867.54	7-May-04	30-Jul-04
Y8889AP	Y8889 AP HDR - HLB Decision Economics	\$64,600.00	\$51,221.29	1-Aug-06	31-Dec-06
Y8891BU	Y8891 BU Parsons Transportation Group	\$23,000.00	\$12,722.01	1-Aug-06	30-Nov-06
Y8897BH	Y8897 Task BH National Constructors Group	\$14,800.00	\$9,067.20	15-Sep-06	30-Nov-06
Y9245 AE	Y9245 AE DEA Agreement Prime	\$75,000.00	\$65,242.49	21-Jan-08	31-Jul-08
Y9245AA	Y9245 AA DEA Agreement Prime	\$300,000.00	\$292,366.20	16-May-05	30-Mar-07
Y9245AB	Y9245 AB DEA Agreement Prime	\$3,610,340.30	\$3,296,668.48	31-May-05	31-Jan-07
Y9245AC	Y9245 AC DEA Agreement Prime	\$16,351,854.20	\$13,310,187.65	1-Nov-05	1-Apr-07
Y9245AD	Y9245 AD DEA Agreement Prime	\$23,958,704.00	\$23,147,937.52	1-Mar-07	30-Dec-08
Y9245AF	Y9245 DEA AF Agreement Prime	\$24,994,103.00	\$13,246,363.24	1-Sep-08	31-Dec-09
Y9267	Y9267 The Underhill Company, LLC Agreement	\$100,000.00	\$16,484.63	13-Jul-05	30-Jun-06
Y9758AL	Y9758 Task AL T.Y. Lin International - CEVP Participation	\$41,138.81	\$12,762.38	1-Jan-09	15-Apr-09
Y9796AD	Y9796 Solutions@Work Consultant Agreement	\$8,800.00	\$3,450.00	21-Dec-06	21-Dec-07
Y10017BG	Y10017 Task Order BG National Constructors Group (CEVP)	\$15,000.00	\$11,175.26	10-Dec-08	31-Mar-09
Y10018AN	Y10018AN William P. Ott - CEVP or CRA Consulting	\$18,000.00	\$13,350.65	5-Dec-08	30-Jun-09
Y10022BC	Y10022 BC Parsons Transportation - CEVP / CRA 4-14-08	\$45,000.00	\$8,682.32	21-Feb-08	28-Mar-08
Y10022BG	Y10022 BG Parsons Transportation - CEVP / CRA	\$26,000.00	\$22,877.21	6-Mar-09	30-Jun-09
Y10025AB	Y10025AB HDR VE and Risk Assessment	\$335,393.00	\$289,983.75	4-May-07	31-Dec-07
Y10025AC	Y10025AC - HDR Cost Benefit Analysis	\$215,000.00	\$200,350.47	18-Oct-07	31-Mar-08
Y10026AB	Y10026AB HDR Risk Assessment	\$68,000.00	\$18,136.44	4-May-07	31-Dec-07
Y10026AE	Y10026AE HDR Risk Assessment	\$121,000.00	\$114,091.41	2-Dec-08	30-Jun-09
Y10063DOJ	Y10063 DOJ - Nossaman Agreement	\$500,000.00	\$110,376.47	31-May-06	30-Jun-08
Y10130	Artist - 'History Seminar Geraldine Brikey	\$168.87	\$168.87	19-Mar-07	21-Mar-07
Y10131	Cowlitz Tribe - 'History Seminar - Mike Iyall	\$109.61	\$109.61	19-Mar-07	21-Mar-07
Y10132	Grand Ronde Tribe - 'History Seminar - - Greg Archuleta	\$100.00	\$100.00	19-Mar-07	21-Mar-07
Page 2 Totals:		\$72,050,537.70	\$55,030,185.37		

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EXHIBIT A - 2

Contract No.	Description	Authorized Amount	Paid To Date	NTP	Current Final
Y10133	Siletz Tribe 'History Seminar - - Robert Kentta	\$297.71	\$297.71	19-Mar-07	21-Mar-07
Y10134	Ed Edmo - 'History Seminar	\$100.00	\$100.00	19-Mar-07	21-Mar-07
Y10135	Spokane Tribe - 'History Seminar - - Randy Abrahamson	\$250.76	\$250.66	19-Mar-07	21-Mar-07
Y10136	Chinook Tribe - 'History Seminar - Tony Johnson	\$165.95	\$165.95	19-Mar-07	21-Mar-07
Y10137	Y10137 Spokane Tribe - 'History Seminar - Juanita Ramirez	\$262.80	\$262.80	19-Mar-07	21-Mar-07
Y10149	Don Ivy Facilitator - 'History Seminar	\$985.50	\$888.90	19-Mar-07	21-Mar-07
Y10218AB	Y10218 Task AB Shannon & Wilson	\$625,049.00	\$574,077.21	1-Nov-07	30-Sep-08
Y10403	Y10403 - Don Ivy Host Tribal and Agency Leadership Consultation Meeting - April 1, 2008	\$1,180.32	\$928.88	27-Oct-08	30-Apr-08
Y10438AA	Y10438 AA HDR Pre Task VE Study	\$7,000.00	\$6,665.55	28-Apr-08	18-Jul-08
Y10438AB	Y10438 AB HDR Constructibility Review Value Engineering Study	\$288,500.00	\$235,988.21	12-May-08	31-Oct-08
P1438	VancouverCenter 3rd Floor Rent	\$1,556,340.60	\$1,046,215.86	1-Dec-05	30-Nov-10
P1440	City of Vancouver Parking	\$90,012.50	\$51,118.50	1-Dec-05	30-Nov-10
P1449	VancouverCenter 2nd Floor Rent	\$103,580.00	\$34,526.44	1-Jan-09	31-Dec-09
DP00991	En Pointe Technologies	\$2,541.71	\$2,948.27	10-Mar-05	9-Sep-08
DP01021	Telesmart Network	\$4,902.80	\$39,018.80	8-Jun-06	26-Aug-08
DD003190	GPS Base Station	\$1,263.69	\$1,263.69	23-Jun-06	12-Oct-06
DP00504	ESRI Arcview	\$2,373.50	\$1,397.90	27-Aug-08	9-Sep-08
DP01033	Software License	\$41,269.09	\$50,403.04	6-Oct-06	26-Aug-08
DP01204	Software	\$7,353.86	\$14,673.79	2-Nov-06	26-Aug-08
DP01211	Trafficware	\$2,526.76	\$3,633.73	26-Jan-07	9-Sep-08
DP01225	Project Wise Admin. Training	\$9,582.94	\$9,217.55	9-Sep-08	26-Aug-08
DP00898	Renewal of Auto Turn Software HQ	\$1,154.46	\$1,154.46	1-Jul-08	26-Aug-08
11403 4-07	WSDOT HQ Materials Lab Contract 11403, Task 4-07 : Crux Subsurfaace Inc.	\$655,450.00	\$655,450.00	15-Jan-08	27-Feb-08
Q23472	ODOT Contract to CH2MHill 23472 WOC 6	\$269,501.00	\$153,213.39	25-Feb-08	
Q23823	ODOT Contract to UFS 23823 WOC 4 Lou Schwab ROW Coordination	\$50,590.30	\$34,170.07	17-Oct-07	31-Oct-08
	Page 3 Totals:	\$3,722,235.25	\$2,918,031.36		
	Grand Total:	\$79,795,830.75	\$61,465,152.47		