

**AGREEMENT NO. GM 34-R,  
SUPPLEMENT NO. 7, AMENDMENT NO. 1**

**Idaho & Washington Snake River Lift Bridge Deck Repair  
Adjust to Contract Costs**

THIS AMENDMENT NO. 1 is made and entered into this 8<sup>th</sup> day of February, 2007 between the State of Washington, by virtue of chapter 39.34 RCW, hereinafter “**Washington**,” and the State of Idaho, acting through the Idaho Transportation Department, Division of Highways, at P.O. Box 837, Lewiston, Idaho 83501, hereinafter “**Idaho**.”

WHEREAS, the parties hereto have entered into AGREEMENT GM 34-R dated January 27, 1938, and subsequent supplements thereto, providing for the mutual financing, construction, maintenance and operation of a bridge crossing the Snake River between the City of Clarkston, Washington and the City of Lewiston, Idaho; said bridge is identified as Washington bridge number 12/915; and

WHEREAS, **Washington** and **Idaho** previously agreed to allocate their individual responsibilities for the deck repair work within AGREEMENT GM 34-R, SUPPLEMENT NO. 7, dated August 15, 2005, and now wish to adjust the funding to reflect the anticipated final contract expenses,

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Article 2, PAYMENT of AGREEMENT GM 34-R, SUPPLEMENT NO. 7 is hereby amended to adjust the overhead cost rate to the current 11.44% and note that the rate is adjusted annually and the rate current at the time expenses are incurred will be applied.
2. Exhibit A, Cost Estimate of AGREEMENT GM 34-R, SUPPLEMENT NO. 7 is hereby superseded and replaced with Exhibit A-A, attached hereto and by this reference made a part of this AMENDMENT NO. 1. The replaced estimate represents the contract expenses incurred to date and the anticipated final contract expenses.

3. Article 4, EXTRA WORK of AGREEMENT GM 34-R, SUPPLEMENT NO. 7 is hereby modified to reduce the allowable extra work percentage from 25 percent to 2 percent, recognizing the late stage of the construction process.

All other terms of AGREEMENT GM 34-R, as modified by the supplemental agreements, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT NO. 1 as of the day and year first above written.

**STATE OF IDAHO  
DEPARTMENT OF TRANSPORTATION**

By: 

Title:

Date: 02/01/07

**STATE OF WASHINGTON  
DEPARTMENT OF TRANSPORTATION**

By: 

Title: Don Whitehouse, Region Administrator

Date: 2/8/07

**Recommended for Approval**

By:   
ITD District Engineer

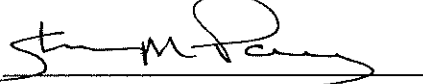
Date: 01/26/07

**APPROVED AS TO FORM**

By:   
Assistant Attorney General

Date: 1-4-07

**APPROVED AS TO FORM**

By:   
ITD Deputy Attorney General

Date: 1-31-07

**GREEMENT GM 34-R, SUPPLEMENT NO. 7, AMENDMENT NO.  
IDAHO - WASHINGTON  
EXHIBIT "A-A" COST ESTIMATE  
Bridge - Deck Rehabilitation**

**ESTIMATE JANUARY 2, 2007 REFLECTING CONTRACT EXPENSES**

ITEM #	QTY.	UNIT	STD ITEM NO.	ITEM	UNIT PRICE	Total Agreement AMOUNT	TOTAL AMOUNT @ AWARD	PROJECTED FINAL AMOUNT	
<b>PREPARATION</b>									
1	8%	LS	0001	MOBILIZATION		\$108,000.00	\$170,000.00	\$170,000.00	
2	500	If	0188	REMOVING TEMPORARY PAVEMENT MARKING STRUCTURE	\$1.00		\$500.00	\$0.00	
3	9,686.00	C.F.	4232	MODIFIED CONCRETE OVERLAY	\$45.00	\$435,870.00	\$320,250.00	\$383,670.00	
4	6,330.00	S.Y.	4233	FINISHING AND CURING MODIFIED CONC. OVERLAY	\$45.00	\$221,550.00	\$284,850.00	\$285,602.00	
5	\$30,000.00	LS	4443	EXPANSION JOINT MODIFICATION	LS	\$30,000.00	\$45,001.00	\$45,000.00	
6	6,330.00	S.Y.	4456	SCARIFYING CONC. SURFACE	\$75.00	\$474,750.00	\$538,050.00	\$539,470.00	
7	\$20,000.00	EST.	4466	FURTHER DECK PREPARATION	EST.	\$20,000.00	\$20,000.00	\$122,197.00	
8	\$20,000.00	LS	NS	CONTAINMENT SYSTEM	LS	\$20,000.00	\$105,000.00	\$105,000.00	
<b>ASPHALT CONCRETE PAVEMENT</b>									
9	4,620.00	S.Y.	5711	PLANING BITUMINOUS PAVEMENT	\$7.00	\$32,340.00	\$42,300.00	\$42,474.00	
10	20.00	S.Y.	5764	ASPHALT CONC. PAVEMENT-CL-A - HMA 64-28	\$125.00	\$2,500.00	\$6,000.00	\$15,158.00	
<b>TRAFFIC</b>									
11	4620	L.F.	6806	PAINTLINE - INSET PLASTIC LINE	\$0.40	\$1,848.00	\$23,400.00	\$23,400.00	
12	500	L F	6888	TEMPORARY PAVEMENT MARKING	\$1.00		\$500.00	\$0.00	
13	\$7,000	L.S.	6890	PERMANENT SIGNING	LS	\$7,000.00	\$10,000.20	\$10,000.00	
14	2160	HOURL	6956	SEQUENTIAL ARROW SIGN	\$3.00	\$6,480.00	\$9,600.00	\$16,848.00	
15	2	EACH	6994	PORTABLE CHANGEABLE MESSAGE SIGN	\$5,000.00	\$10,000.00	\$16,000.00	\$16,000.00	
16	2160	HOURL	6995	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	\$5.00	\$10,800.00	\$19,200.00	\$37,307.00	
17			6973	OTHER TEMPORARY TRAFFIC CONTROL	LS		\$30,000.12	\$30,000.00	
18	4	EACH	6958	TYPE III BARRICADE - FLAGGERS AND SPOTTERS	\$150.00	\$600.00	\$36,900.00	\$51,638.00	
19	\$5,500.00	LS	6964	TEMP TRAF CNTRL DEVS - OTHER TRAFFIC CNTRL LABOR	\$45.00	\$5,500.00	\$8,100.00	\$24,818.00	
	1350	HOURL	6979	TRAFFIC CONTROL LABOR	\$33.00	\$44,550.00			
	45	DAY	6968	TRAFFIC CONTROL VEHICLE	\$60.00	\$2,700.00			
20	450	HOURL	6972	TRAFFIC CONTROL SUPERVISOR	\$33.00	\$14,850.00	\$45,000.00	\$45,000.00	
21	374	SF	6982	CONSTRUCTION SIGNS CLASS A	\$7.50	\$2,805.00	\$10,800.00	\$12,520.00	
<b>OTHER ITEMS</b>									
	\$1,000.00	EST	7480	ROADSIDE CLEANUP	EST	\$1,000.00			
22	\$5.00	EST	7725	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST	\$5.00	\$5.00	\$0.00	
23			7728	MINOR CHANGE			(\$1.00)	\$4,000.00	
24	\$1,000.00	L.S.	7735	SPILL PREVENTION PLAN - SPCC PLAN	EST	\$1,000.00	\$2,000.00	\$2,000.00	
				DECK GRINDING - CHANGE ORDER	EST			\$20,000.00	
	\$10,000.00	L.S.	7735	TRUSS LIFT SPAN BALANCE ADJUSTMENT- see below	EST	\$10,000.00			
						<b>SUBTOTAL WITH MOBILIZATION</b>	<b>\$1,464,148.00</b>	<b>\$1,743,455.32</b>	<b>\$2,002,102.00</b>
						PRELIMINARY ENGINEERING - (Actual Amount W.O. XL1287)	\$130,000.00	\$112,492.02	\$112,492.02
						CONSTRUCTION ENGINEERING @ 14%	\$204,980.72	\$244,083.74	\$280,294.28
						TRUSS LIFT SPAN BALANCE (STATE FORCE WORK)		\$23,000.00	\$60,000.00
						WSDOT Administrative Overhead @ 49.63% 11.44% Adjusted Annually	\$191,247.38	\$225,678.20	\$280,839.22
						<b>PROJECT TOTAL</b>	<b>\$1,990,376.10</b>	<b>\$2,348,709.29</b>	<b>\$2,735,727.52</b>
						<b>IDAHO SHARE @ 50%</b>	<b>\$995,188.05</b>	<b>\$1,174,354.64</b>	<b>\$1,367,863.76</b>
						MAXIMUM REIMBURSEMENT PER AGREEMENT GM 34-R, S 7 ARTICLE 4 - +25% EXTRA WORK =	<b>\$1,243,985.06</b>	\$1,467,943.31	
						MAXIMUM REIMBURSEMENT PER AGREEMENT GM 34-R, S7 A1 (includes 2% EXTRA WORK) =			<b>\$1,395,221.04</b>

Note: Some items in AGREEMENT GM 34-R, SUPPLEMENT NO. 7 were combined or determined to be unnecessary in the final engineer's estimate at AD time.