

CERTIFICATION OF ENROLLMENT
ENGROSSED SUBSTITUTE SENATE BILL 5352

Chapter 470, Laws of 2009

(partial veto)

61st Legislature
2009 Regular Session

TRANSPORTATION BUDGET

EFFECTIVE DATE: 05/13/09

Passed by the Senate April 25, 2009
YEAS 41 NAYS 8

BRAD OWEN

President of the Senate

Passed by the House April 25, 2009
YEAS 77 NAYS 19

FRANK CHOPP

Speaker of the House of Representatives

Approved May 13, 2009, 2:10 p.m., with
the exception of Sections 215(2), 215
(4), 217(9), 602 and 715 which are vetoed.

CHRISTINE GREGOIRE

Governor of the State of Washington

CERTIFICATE

I, Thomas Hoemann, Secretary of
the Senate of the State of
Washington, do hereby certify that
the attached is **ENGROSSED
SUBSTITUTE SENATE BILL 5352** as
passed by the Senate and the House
of Representatives on the dates
hereon set forth.

THOMAS HOEMANN

Secretary

FILED

May 18, 2009

**Secretary of State
State of Washington**

1 NEW SECTION. **Sec. 107. FOR THE LEGISLATIVE EVALUATION AND**
2 **ACCOUNTABILITY PROGRAM COMMITTEE**

3 Motor Vehicle Account--State Appropriation \$502,000

4 NEW SECTION. **Sec. 108. FOR THE JOINT LEGISLATIVE AUDIT AND REVIEW**
5 **COMMITTEE**

6 (1) As part of its 2009-11 fiscal biennium work plan, the joint
7 legislative audit and review committee shall audit the capital cost
8 accounting practices of the Washington state ferries. The audit must
9 review the following and provide a report on its findings and any
10 related recommendations to the legislature by January 2011:

11 (a) Costs assigned to capital accounts to determine whether they
12 are capital costs that meet the statutory requirements for preservation
13 and improvement activities and whether they are within the scope of
14 legislative appropriations;

15 (b) Implementation of the life-cycle cost model required under RCW
16 47.60.345 to determine if it was developed as required and is
17 maintained and updated when asset inspections are made; and

18 (c) Washington state ferries' implementation of the cost allocation
19 methodology evaluated under section 205, chapter 518, Laws of 2007,
20 assessing whether actual costs are allocated consistently with the
21 methodology, whether there are sufficient internal controls to ensure
22 proper allocation, and the adequacy of staff training.

23 (2) The joint legislative audit and review committee shall use
24 existing staff and resources to conduct a review of scoping and cost
25 estimates for transportation highway improvement and preservation
26 projects funded in whole, or in part, by transportation partnership
27 account--state and transportation 2003 account (nickel account)--state
28 funds, excluding mega-projects. The review will examine whether the
29 scoping and cost estimates guidelines used by the department of
30 transportation are consistent with general construction industry
31 practices and other appropriate standards. The review will include an
32 analysis of a sample of scope and cost estimates for future projects.
33 A report on the committee's findings and recommendations must be
34 submitted to the house of representatives and senate transportation
35 committees by December 2009.

36 (3) As part of its 2009-11 fiscal biennium work plan, the joint
37 legislative audit and review committee shall conduct an analysis of the