

TR032015



# Public Services

128 North Second Street • Fourth Floor Courthouse • Yakima, Washington 98901  
(509) 574-2300 • 1-800-572-7354 • FAX (509) 574-2301 • www.co.yakima.wa.us

VERN M. REDIFER, P.E. - Director

RECEIVED  
DISTRICT COURT CENTER  
2005 NOV 21 AM 7:41  
STATE OF WASH.  
WUTC  
RECEIVED  
RECORDS MANAGEMENT  
STATE OF WASH.  
UTIL. AND TRANSP.  
COMMISSION  
05 NOV 29 AM 11:28

September 15, 2005

Burlington Northern Santa Fe Railway Company  
5170 Collection Center Drive  
Chicago, Illinois 60693-5170

Attention: *Phyllis Smith*

**RE: BNSF Railway Company Lateral 1 Road Crossing:**  
Project No.: STPXP-2039(027)  
Yakima County Project No. C 2976

Dear Mrs. Smith:

Attached hereto is an approved copy of your 3<sup>rd</sup> Partial Invoice for work on the Lateral 1 Road Crossing Project.

Please note that rather than the \$5,089.37 billed on this estimate, we have actually approved \$5,089.46 for this estimate, making a difference of 0.09 cents above your initial billing. This difference is simply the appropriate rounding of numbers as shown on your copy of the billing.

Should you have any questions, feel free to contact us at (509) 574-2300.

Sincerely,

Kent L. McHenry, P.E.  
Transportation Engineering Manager

- Cc: **Manager** - BNSF Financial Services, BNSF Railway Company, 2400 Western Center Blvd., Ft. Worth, Texas, 76131-1322
- ~~Mr. Hunter~~ - WUTC, 1300 S. Evergreen Park Dr., S.W., P.O. Box 47250, Olympia, Washington 98504-7250
- Mr. Roger Arms** - WSDOT, Local Programs Engineer, South Central Region, P.O. Box 12560, Yakima, Washington 98909-2560
- Mr. Brian Hunter** - WSDOT, Local Programs Engineer, South Central Region, P.O. Box 12560, Yakima, Washington 98909-2560

KLM:eama  
Enclosure  
2<sup>nd</sup>3<sup>rd</sup>Estimatepayment

Public Services  
 Date NOV - 7 2005  
 Vern \_\_\_\_\_ Carmen \_\_\_\_\_  
 Gary \_\_\_\_\_ Bill \_\_\_\_\_  
 Don \_\_\_\_\_ Dave \_\_\_\_\_  
 Lisa \_\_\_\_\_ Steve \_\_\_\_\_  
Ellen A.

# BNSF Railway Company

-- INVOICE --

ORIGINAL COPY

INVOICE NUMBER : 405101955  
 AMOUNT DUE : 5,089.37  
 DATE : 10/21/2005

MAKE CHECKS PAYABLE TO:  
 BNSF RAILWAY COMPANY  
 5170 COLLECTION CENTER DRIVE  
 CHICAGO, ILLINOIS 60693-5170

562080001 YAKIMA COUNTY  
 COUNTY ENGR  
 128 N 2ND ST RM 408  
 YAKIMA, WA 98901-2614

FOR FURTHER INFORMATION ADDRESS:  
 BNSF FINANCIAL SERVICES  
 BNSF RAILWAY COMPANY  
 2400 WESTERN CENTER BLVD  
 FT WORTH, TX 76131-1322

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

FED EMP ID NO.  
 41-6034000

SIGNAL COST TO INSTALL NEW GATES, FLASHERS W/LED LIGHTS & BUNGALOW  
 W/ CONSTANT WARNING CIRCUITRY AT LATERAL 1 RD., DOT # 099177T IN  
 WAPATO, WA. L/S 0048 MP 80.6

PROJECT # STXP-2039(027)

100% BILLABLE TO YAKIMA COUNTY

SA# 7-3735-05

4th ~~3RD~~ PARTIAL

SUMMARY

02-SIGNAL

~~4,892.67~~ 4892.73

10-MISCELLANEOUS

~~196.78~~ 196.73

\$ ~~5,089.37~~  
 5089.46

FREIGHT LOCATIONS:

Funding Control RC2976  
 Kent McHenry [Signature]  
 Date Authorized 11/18/05

Payment due within 30 days after date of invoice unless otherwise authorized by contract or other written agreement.  
 A finance charge will be assessed for late payment. Current interest rate is 12.00% per annum.

---- BNSF REFERENCES ----

MONTHS ACCOUNTS : 10/05  
 DEPARTMENT NO. : 4000-58  
 CASH BOOK CODE : 204  
 SERVICE FROM :  
 SERVICE TO :  
 CONTRACT NUMBER :  
 CONTROL NUMBER : 000465491

----- APPROVAL -----

PREPARED BY : SAll  
 INTERNAL APPROVER : VAM  
 EXTERNAL APPROVER :  
 FINAL APPROVER : APRV

DIRECT INQUIRIES TO:  
 PHYLLIS SIMTH  
 PHONE: 817-352-4187 FAX: 817-352-7664

MISC REFERENCE # : 7373505

# BNSF Railway Company

YAKIMA COUNTY

Invoice No. :

405101955

02-SIGNAL

LABOR

08 05 LABOR FOR CENTER 15321	60.0001 HRS	21.8681 /HR	1,312.09 ✓	
09 05 LABOR FOR CENTER 26478	10.0000 HRS	22.8300 /HR	228.30 ✓	
VACATION - NOP	1540.3900 ✓ DOL	18.7500 %	288.872	
RAILROAD RETIREMENT -NOP	1540.3900 ✓ DOL	29.9600 %	461.9950	
HEALTH AND WELFARE - NOP	1540.3900 ✓ DOL	31.9600 %	492.381	
FORCE ACCOUNT INSURANCE - NOP	1540.3900 ✓ DOL	15.7700 %	242.922	
OTHER DEPT COSTS - M/W	1540.3900 ✓ DOL	90.0400 %	1,386.987	<del>4,422.86</del> 4,412.91

EQUIPMENT RENTAL

08 05 EQUIPMENT ADDITIVE	1312.0900 %	0.2504 /%	328.5455	
09 05 EQUIPMENT ADDITIVE	228.3000 %	0.2504 /%	57.16 ✓	<del>385.70</del> 385.71

VOUCHER PAYMENTS

09 05 530964 MONARCH MACHINE & TOOL		/ WA	94.11 ✓	94.11 ✓
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TOTAL SIGNAL

YOUR PROPORTION	100.0000 %		<del>4,892.67</del>	4,892.73
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10-MISCELLANEOUS

LABOR

09 05 BILLING CLERK - PS	4.0000 HRS	21.6900 /HR	86.76 ✓	
09 05 BILL INSPECTOR - VAM	1.0000 HRS	22.1300 /HR	22.13 ✓	
VACATION - NOP	108.8900 ✓ DOL	18.7500 %	20.4042	
RAILROAD RETIREMENT -NOP	108.8900 ✓ DOL	29.9600 %	32.62 ✓	196.73
HEALTH AND WELFARE - NOP	108.8900 ✓ DOL	31.9600 %	34.7980	<del>196.70</del>

TOTAL MISCELLANEOUS

YOUR PROPORTION	100.0000 %		<del>196.70</del>	196.73
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TOTAL BILL

~~5,089.37~~  
5089.46

# Labor Inquiry for 7373505

10/14/2

Rsn	Acct	Cst	Center	P/C	Date Reported	Authority	Hours/Units	Expense Amount	Position	Beginning Mile Post	Ending Mile Post	Line Segment Number	Last Name	First Name	M/I	
400	1120	110	15321	01	8/1/2005	7373505	10.00	221.04	S3060	80.60	80.60	0048	RISHKY	JARED	A	
400	1120	110	15321	01	8/1/2005	7373505	10.00	217.50	S6129	80.60	80.60	0048	THOMASS	BENJA	A	
400	1120	110	15321	01	8/1/2005	7373505	10.00	217.50	S6128	80.60	80.60	0048	BROUSSA	KEVIN	D	
400	1120	110	15321	01	8/2/2005	7373505	10.00	221.05	S3060	80.60	80.60	0048	RISHKY	JARED	A	
400	1120	110	15321	01	8/2/2005	7373505	10.00	217.50	S6129	80.60	80.60	0048	THOMASS	BENJA	A	
400	1120	110	15321	01	8/2/2005	7373505	10.00	217.50	S6128	80.60	80.60	0048	BROUSSA	KEVIN	D	
Rsn subtotal:								60.00	1,312.09							
342	1120	110	26478	01	9/9/2005	7373505	4.00	91.32	4002	80.60	80.60	0048	BARAJAS	RUSS	D	
342	1120	110	26478	01	9/28/2005	7373505	6.00	136.98	4002	80.60	80.60	0048	BARAJAS	RUSS	D	
Rsn subtotal:								10.00	228.30							
Rsn subtotal:								70.00	1,540.39							

SMALL HOISTS  
INDUSTRIAL SUPPLIES  
TRANSMISSION SUPPLIES  
EXPERT MACHINE WORK  
SHOP AND FIELD WELDING

**MONARCH MACHINE & TOOL CO., INC.**

410 S. OREGON STREET  
PHONE 509-547-7153  
FAX 509-547-6916

MAILING ADDRESS: P.O. BOX 810  
PASCO, WASHINGTON 99301

- STEEL
- ALUMINUM
- BRASS
- FASTENERS
- SPRAY METALIZING

SHOP JOB NUMBER

INVOICE NO.

**117190**

POSTING DATE

DATE 7-13-05  
CUSTOMER ORDER NO.

QUANTITY	DESCRIPTION	PRICE	DISC.	TOT.
1	Electrical 1/4" dia PL 1-4" x 5/16"			80.00
1	Stk # 45124 3/4" Saebrill			0.90

acct. 1120 est. 319 jst. 400  
c/nr. 26408 loc. 523.021  
authority: 7373505  
approved: Signal-Crossing Services  
WAPATO, WA

TERMS:  
\$20.00 MINIMUM BILLING  
1 1/2% per month service charge on  
unpaid balance 30 days, which is  
18% annual percentage rate.

NO MATERIAL MAY  
BE RETURNED  
WITHOUT PERMISSION

Received by:

*William A. ...*

PREPARED BY

SUB TOTAL 810.90  
SALES TAX 7.21  
TOTAL 94.11 ✓