

621 Woodland Square Loop SE Lacey, WA 98503 Drive SW PO Box 47250 Olympia, WA 98504-7250 (360) 764-0572 or (360) 292-7250

Web: www.utc.wa.gov

GRADE CROSSING PROTECTIVE FUND AFFIDAVIT OF PROJECT COMPLETION

UTC Docket Number: TR- 220344 (Use one affidavit for each GCPF grant/docket)
Award Recipient Information
Name: Michael Beehler for Chehalis-Centralia Rairoad & Museum
Address: — 7308 Fair Oaks RD SE Olympia, WA 98513
Phone: 360-451-2820 E-
mail: mcbeehler@outlook.com
Project Completion Information: Attach additional sheets as necessary that provide the following: 1. For projects involving multiple crossings, a list of the USDUT numbers assigned to each upgraded crossing approved under this docket for GCPF funding by the UTC. 2. Photographs of each upgraded crossing with USDOT crossing number visible.
CERTIFICATION
This certification is to be completed by the representative of the award recipient.
Name (printed)— Michael Beehler Title Past President
Total Control of the

I certify under penalty of perjury under the laws of the State of Washington that the passive railroad crossings identified in this form have been upgraded to the specifications outlined in the UTC order approving the Grade Crossing Protective Fund grant in this docket, and that the attached photographs accurately depict the improvements made at the upgraded crossings.

2021-2023 GCPF Project Completion Certification Form

Signature MI

Date Sept 19, 2022

Place Olympia,

WA

Submitting the Certification

Electronic submission is preferred. Send this completed certification with photographs, along with the A-19 Invoice Voucher and Expenditure Summary to:

Washington Utilities and Transportation Commission
Attention: Mike Turcott or Betty Young
621 Woodland Square Loop SE
Lacey, WA 98503
PO Box 47250
Olympia, WA 98504-7250
mike.turcott@utc.wa.gov
betty.young@utc.wa.gov

Assistance

For questions or assistance, please contact:

- Mike Turcott at (360) 664-1119, mike.turcott@utc.wa.gov, or
- Betty Young at (360) 292-5470, betty.young@utc.wa.gov

FORM A 19-1A (Rev. 5/91)

PO Box 47250

Michael Beehler

7308 Fair Oaks Rd SE

Olympia. WA 98513



AGENCY NAME

VENDOR OR CLAIMANT (Warrant is to be payable

00514

NZ

21

080

ACCOUNTING APPROVAL FOR PAYMENT

030

Utilities and Transportation Commission

Olympia, Washington 98504-7250

STATE OF WASHINGTON

INVOICE VOUCHER

AGENCY USE ONLY						
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.				
2150						

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

TR-

WARRANT NUMBER

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Service Payments to I.R.S.	ces Contract DOCKET#	
	(TITLE)	(DATE)
	AGT ALLWANT	aligha
For Chehalis-Centralia Railroad & Museum	BY My My	ens and service and the servic

Payments to I.R.S.								TR-220344			
Åmou	nt auth	orized (g	ranted):				\$282	.60			
Actua	l Cost	of Project	t:				\$256	.59			
Amou	nt Req	uested fo	r Reimbu	semen	t*		\$256	.59			
*Note	e: all e	xpenditur	es must b	e itemiz	zed on a	a Expendi	ture Su	mmar	у Керо	rt	
COM	MENT	S									
Putch	ase of	four (4) E	NS signs	was by	project	lead, Mic	chael Be	ehler,	, acting	on behalf of the	CCR&M
	PREPARED BY TELEPHONE NUMBER DATE Kim Anderson 360-664-1153					AGENCY APPROVAL DATE			DATE		
DOC. DATE: CURRENT DOC. NO.: REF DO					REF DOO	COMENT NUMBER: EXCEPTION CODE:			04		
TRANS CODE	FUND	APPN INDEX	PROGRAM INDEX	SUB	SUB SUB QBJEÇT	ORG INDEX	PROJE	СТ	SUB PROJ	AMOUNT	INVOICE NUMBER

0210

DATE

WARRANT TOTAL

EXPENDITURE SUMMARY

Cost Information: Itemize aii expenditures below								
Description	Date	Vendor/Employee	Check #	Amount				
Four (4) ENS Signs	6/27/2022 Zun	nar/Michael Beehler	CC#6772	\$256.59				
	,							
				-				
		,						
				5				
			GRAND TOTAL	\$256.59				



INVOICE

REMIT PAYMENT TO:

Zumar Industries 12015 Steele Street South Tacoma, WA 98444

USA

253-536-7740

PURCHASE ORDER NO.	JOB NO.	DATE ENTERED	INVOICE DATE	INVOICE NUMBER
CHEHALIS TRAINS	248492	6/20/2022	6/27/2022	40287

BILL

TO:

CASH ACCOUNT-WASHINGTON

PO Box 1680

CHEHALIS, WA 98532 US

SHIP

TO:

MIKE BEEHLER - chehalis trains

7308 Fair Oaks Rd SE olympia, WA 98513 US

ATTENTION:

custor	MER NO.		F.O.B. SHIPPOINT	SHIP VIA		TERMS	
000	219			UPS		Due upon Receipt	
QUANTITY ORDERED	QTY B/O	PART#		DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
4.00	0.00	130-618	ENS (EMERGENCY			54.00	216.00
			063 16X10 3930 117	0			
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						STOTAL	216.0
						IGHT	18.9
					TAX	S AMOUNT	21.6
						S AMOUNT CEIVED	0.0
1	SALESPE	RSON	1	AMOUNT PAYABLE			
	Non Govt.			IN USD	тот	AL DUE	256.5

ZUMAR INDUSTRIES · WA

12015 Steele Street South Tacoma, WA 98444 253 238-1105

8/3/22 3:27 PM

Ref #: R215047966434

Authorization Code: 78611C

6772

Total: \$256.59 USD

Card Number: XXXXXXXXXXXXX6772

Card Holder: MIKE BEEHLER

Card Brand: VISA