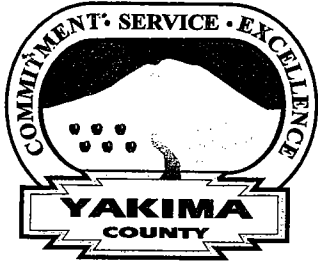


TR032015



# 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](http://www.co.yakima.wa.us)

VERN M. REDIFER, P.E. - Director

November 30, 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 5<sup>th</sup> & Partial Invoice, in the amount of \$14,059.27, for work on the Yakima County Lateral 1 Road Crossing Project.

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. Ahmer Nizam** - 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
- Yakima County Public Services Accounting Department*

KLM:eama  
Enclosure  
5<sup>th</sup>&PartialPaymentltr

RECEIVED  
PRODUCTION UNIT  
2005 DEC -5 AM 8:08  
STATE OF WASH.  
WUTC

RECEIVED  
RECORDS MANAGEMENT  
05 DEC 12 AM 9:40  
STATE OF WASH.  
UTIL. AND TRANSP.  
COMMISSION

Public Services 

# BNSF Railway Company

NOV 21 2005

Vern \_\_\_ Gary \_\_\_ Don \_\_\_ Steve \_\_\_  
Bill \_\_\_ Dave \_\_\_ Lisa \_\_\_ Carmen \_\_\_

-- INVOICE --

COPY 3

INVOICE NUMBER : 405113239  
AMOUNT DUE : 14,059.47  
DATE : 11/18/2005

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 # STXPX-2039(027)

100% BILLABLE TO YAKIMA COUNTY

SA# 7-3735-05

*SH* PARTIAL

### SUMMARY

02-SIGNAL 13,862.74 ✓  
10-MISCELLANEOUS 196.73 ✓  
-----  
\$ 14,059.47 ✓

\$14,059.47

FREIGHT LOCATIONS:

Funding Control RC2976  
Authorized by *[Signature]*  
Date Authorized 11/29/05

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 : 11/05  
DEPARTMENT NO. : 4000-58  
CASH BOOK CODE : 204  
SERVICE FROM :  
SERVICE TO :  
CONTRACT NUMBER :  
CONTROL NUMBER : 000468841

----- APPROVAL -----  
PREPARED BY : SALL  
INTERNAL APPROVER : VAM  
EXTERNAL APPROVER :  
FINAL APPROVER : APRV  
MISC REFERENCE # : 7373505

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

# BNSF Railway Company

YAKIMA COUNTY

Invoice No. :

405113239

02-SIGNAL

LABOR

10 05 LABOR FOR CENTER 15321	194.5002	HRS	22.3354	/HR	*4,344.24 ✓	
10 05 LABOR FOR CENTER 26478	1.0000	HRS	22.8300	/HR	22.83 ✓	
10 05 LABOR FOR CENTER 28207	3.5000	HRS	23.7028	/HR	82.96 ✓	
VACATION - NOP	✓4450.0300	DOL	18.7500	%	<del>834.39</del> 834.38	
RAILROAD RETIREMENT -NOP	✓4450.0300	DOL	29.9600	%	<del>1,333.22</del> 1,333.23	
HEALTH AND WELFARE - NOP	✓4450.0300	DOL	31.9600	%	1,422.23 ✓	
FORCE ACCOUNT INSURANCE - NOP	✓4450.0300	DOL	15.7700	%	701.77 ✓	
OTHER DEPT COSTS - M/W	✓4450.0300	DOL	90.0400	%	4,006.81 ✓	12,748.45 ✓
-----						

EQUIPMENT RENTAL

10 05 EQUIPMENT ADDITIVE	*4344.2400	%	0.2504	/%	1,087.80 ✓	
10 05 EQUIPMENT ADDITIVE	22.8300	%	0.2504	/%	5.72 ✓	
10 05 EQUIPMENT ADDITIVE	82.9600	%	0.2504	/%	20.77 ✓	1,114.29 ✓
-----						

TOTAL SIGNAL

YOUR PROPORTION	100.0000	%	13,862.74 ✓			
				13,862.74 ✓		

10-MISCELLANEOUS

LABOR

10 05 BILLING CLERK - PS	4.0000	HRS	21.6900	/HR	86.76 ✓	
10 05 BILL INSPECTOR - VAM	1.0000	HRS	22.1300	/HR	22.13 ✓	
VACATION - NOP	108.8900	DOL	18.7500	%	20.42 ✓	
RAILROAD RETIREMENT -NOP	108.8900	DOL	29.9600	%	32.62 ✓	
HEALTH AND WELFARE - NOP	108.8900	DOL	31.9600	%	34.80 ✓	196.73 ✓
-----						

TOTAL MISCELLANEOUS

YOUR PROPORTION	100.0000	%	196.73 ✓			
				196.73 ✓		

TOTAL BILL

-----  
14,059.47 ✓

# Labor Inquiry for 7373505

11/11/2

Rsn	Acct	Cst	Center	P/C	Date Reported	Authority	Hours/Units	Expense Amount	Pos	Beginning Mile Post	Ending Mile Post	Line Segment Number	Last Name	First Name	M/I
400	1120	110	15321	01	10/3/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	81	10/3/2005	7373505	0.50	11.53 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/3/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	81	10/4/2005	7373505	0.50	11.47 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/4/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/4/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	81	10/5/2005	7373505	0.50	11.47 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/5/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	81	10/5/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	01	10/5/2005	7373505	0.50	11.47 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/5/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	81	10/6/2005	7373505	0.50	11.47 ✓ S3060		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	01	10/6/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/6/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	01	10/6/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	01	10/20/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/24/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	81	10/24/2005	7373505	0.50	11.47 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/24/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	81	10/25/2005	7373505	0.50	11.47 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/25/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/25/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	81	10/26/2005	7373505	0.50	11.47 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/26/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/26/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	81	10/27/2005	7373505	0.50	11.47 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/27/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/27/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	81	10/31/2005	7373505	0.50	11.53 ✓ S3060		80.60	80.60	0048	THOMASS	BENJA A	
400	1120	110	15321	81	10/31/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/31/2005	7373505	10.00	229.54 ✓ S3060		80.60	80.60	0048	HINK	WILFO	
400	1120	110	15321	01	10/31/2005	7373505	10.00	217.50 ✓ S6129		80.60	80.60	0048	THOMASS	BENJA A	
							194.50	4,344.24							

0.16

Rsn subtotal:

# Labor Inquiry for 7373505

11/11/2

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/A	
342	1120	110	26478	01	10/11/2005	7373505	1.00	22.83	4002	80.60	80.60	0048	BARAJAS	RUSS	D	
								22.83								
Rsn subtotal:																
400	1120	110	28207	81	10/27/2005	7373505	0.50	11.86	S2047	80.60	80.60	0048	HOLLINGS	DAN	L	
400	1120	110	28207	01	10/27/2005	7373505	3.00	71.10	S2047	80.60	80.60	0048	HOLLINGS	DAN	L	
								82.96								
Rsn subtotal:																
							<b>199.00</b>	<b>4,450.03</b>								