



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

July 24, 2006

Burlington Northern Santa Fe Railway Company
3115 Solutions Center
Chicago, Illinois 60677-3001

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:

Per our telephone conversation, attached hereto is a modified 2nd Final Billing showing approval of payment in the amount of \$351.04, for work from Shriver Signal Services (SSS) withheld from the Revised 1st Partial Payment and added to the original Final Payment for the Lateral 1 Road Crossing Project.

Since this is the Final Billing any questions from you regarding this estimate, please contact us as soon as possible. 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
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
FINALBilling

RECEIVED
RECORDS MANAGEMENT
06 JUL 28 AM 8:10
COUNTY OF YAKIMA
COMMUNICATIONS SECTION

BNSF Railway Company

-- INVOICE --

ORIGINAL COPY

INVOICE NUMBER : 406054437
AMOUNT DUE : 1,171.04
DATE : 05/09/2006

MAKE CHECKS PAYABLE TO:
BNSF RAILWAY COMPANY
3115 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-3001

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 # STPPX-2039(027)

100% BILLABLE TO YAKIMA COUNTY

SAR 753735-05

204 FINAL BILL

SUMMARY

Amount Billed 1st Final → \$ 1,171.04
Amount Payed 1st Final → \$ 819.30
⊕ Remainder from 1st Final → \$ 351.04

FREIGHT LOCATIONS:

Public Services

MAY 12 2006

Vern ___ Gary ___ Don ___ Steve ___
Bill ___ Dave ___ Lisa ___ Carmen ___

Pay only

Funding Control RC 2976-610

Authorized by [Signature]

Date Authorized 7/25/06

⊕ Not originally paid on 1st estimate due to no invoice. - Invoice now attached. See Sheet #2

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 : 05/06
DEPARTMENT NO. : 4000-58
CASH BOOK CODE : 204
SERVICE FROM :
SERVICE TO :
CONTRACT NUMBER : BF31863
CONTROL NUMBER : 800487577

----- APPROVAL -----

PREPARED BY : SAll
INTERNAL APPROVER : VAM
EXTERNAL APPROVER :
FINAL APPROVER : VAM2

MISC REFERENCE # : 7373505

DIRECT INQUIRIES TO:

PHYLLIS SIMTH
PHONE: 817-593-1169 FAX: 817-593-2813

BNSF Railway Company

YAKIMA COUNTY

Invoice No. :

406054437

02-SIGNAL

LABOR

03 05	LABOR FOR CENTER 29006	8.0000	HRS	21.7662	/HR	174.13	<i>pd</i>
06 05	LABOR FOR CENTER 15321	356.0006	HRS	22.2842	/HR	7,933.19	<i>pd</i>
07 05	LABOR FOR CENTER 15321	70.0001	HRS	22.0221	/HR	1,541.55	<i>pd</i>
07 05	LABOR FOR CENTER 26478	16.0000	HRS	22.2331	/HR	355.73	<i>pd</i>
07 05	LABOR FOR CENTER 15414	104.0002	HRS	22.4459	/HR	2,334.38	<i>pd</i>
08 05	LABOR FOR CENTER 15321	60.0001	HRS	21.8681	/HR	1,312.09	<i>pd</i>
09 05	LABOR FOR CENTER 26478	10.0000	HRS	22.8300	/HR	228.30	<i>pd</i>
10 05	LABOR FOR CENTER 15321	194.5002	HRS	22.3354	/HR	4,344.24	<i>pd</i>
10 05	LABOR FOR CENTER 26478	1.0000	HRS	22.8300	/HR	22.83	<i>pd</i>
10 05	LABOR FOR CENTER 28207	3.5000	HRS	23.7028	/HR	82.96	<i>pd</i>
11 05	LABOR FOR CENTER 15321	53.5000	HRS	22.3695	/HR	1,196.77	<i>pd</i>
11 05	LABOR FOR CENTER 28207	19.0000	HRS	23.7010	/HR	450.32	<i>pd</i>
	COMPOSITE ADDITIVE	19976.4900	DOL	211.5200	%	42,254.27	<i>pd</i>
						62,230.56	<i>pd</i>

MATERIAL

04 05	SIGNAL, 10046770	256.0000	EA	1.0000	/EA	256.00	<i>pd</i>
04 05	SIGNAL, 10046489	6.0000	EA	1.0000	/EA	6.00	<i>pd</i>
05 05	SIGNAL, 10048409	29369.0000	EA	1.0000	/EA	29,369.00	<i>pd</i>
05 05	SIGNAL, 10048090	55.0000	EA	1.0000	/EA	55.00	<i>pd</i>
06 05	SIGNAL, 10046489	5.0000	EA	1.0000	/EA	5.00	<i>pd</i>
06 05	SIGNAL, 10049152	33010.0000	EA	1.0000	/EA	33,010.00	<i>pd</i>
06 05	SIGNAL, 10049020	206.0000	EA	1.0000	/EA	206.00	<i>pd</i>
	USE TAX	62907.0000	DOL	7.9000	%	4,969.63	<i>pd</i>

VOUCHER PAYMENTS

03 05	586667 RAILROAD SIGNAL DESIGN					1,494.95	<i>pd</i>
04 05	744899 SHRIVER SIGNAL SERVICES					351.04	<i>pd</i>
06 05	454533 * * BNSF LOGISTICS					1,269.65	<i>pd</i>
07 05	236546 CED KENT CREDIT			/1		132.67	<i>pd</i>
09 05	530964 MONARCH MACHINE & TOOL			/ WA		94.11	<i>pd</i>
11 05	936984 HANSON WILSON INC					445.38	<i>pd</i>
11 05	936329 MIDVALE ELECTRIC INC					3,093.33	<i>pd</i>
11 05	783318 PACIFIC POWER & LIGHT C			/ATO		2,509.00	<i>pd</i>
11 05	883655 NATIONAL BARRICADE CO D					606.41	<i>pd</i>
11 05	866414 CENTRAL PRE MIX CONCRET					1,296.01	<i>pd</i>
11 05	866415 CENTRAL PRE MIX CONCRET					800.89	<i>pd</i>
11 05	802737 SUPERIOR ASPHALT & CONC					1,345.00	<i>pd</i>
12 05	044176 HANSON WILSON INC			/O,		606.08	<i>pd</i>

Not paid on original 1st estimate due to no invoice being attached.
 CARMA 8/16/06

~~1255.94 - FO/OZ~~
 606.08
 606.18
351.04

MISCELLANEOUS

11 05	SALES TAX SUPERIOR ASPHALT I					106.26	<i>pd</i>
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TOTAL SIGNAL

YOUR PROPORTION 100.0000 %

144,257.97
 606.10
 144,257.97
 606.10

2005 3:21PM

BNSF SIGNAL DEPT.

NO. 107 1. 2

SSS

150 S.W. 30th Street, Topeka, Kansas 66611
Phone: (785)266-5934 Fax: (785)266-2833 E-Mail: sss@sss-signal.com
Wayside Signal Design & Crossing Warning Design

Date: 4/6/2005
Invoice: 3648
E.I.N.: 48-1102886

To: B.N.& S.F. Railway
attn: W.G. Peterson
Director Signal Engineering
4515 Kansas Ave.
Kansas City, KS 66106

BNSF Approval: _____ Date: _____

Location:	<u>Kansas City, KS</u>				
Project:	<u>BNSF Office Design Services</u>				
Task Order:	<u>RPB010</u>	Contract#:	<u>BF21014</u>	Vendor:	<u>0704951</u>
Authority:	<u>Various</u>	Account:	<u>Various</u>	Reason:	<u>400</u>
Cost Center:	<u>29006</u>	Location:	<u>410000</u>	Cost Class:	<u>367</u>

File:
Line Segment:
Project Type: Office Services
Design Detail: Time

PLEASE REMIT FOR ENGINEERING SERVICES: 5265.60

Terms: Net 30
Notes:

SUBJECT TO FIELD OPERATIONAL CHECK

Signature: Bruce E Shriver

12-2005 3:21PM

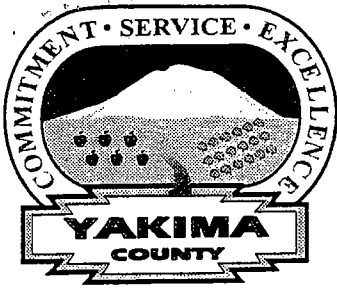
BNSF SIGNAL DEPT.

NO. 107

Invoice No. 3648
Date: 04/06/05
Contract No. BF21014

LABOR-Signal Engineer

Name	Week Ending	Hours	Rate	Labor
W.S. Smith	03/11/05	28	43.88	1228.64
W.S. Smith	03/18/05	20	43.88	877.60
W.S. Smith	03/25/05	32	43.88	1404.16
W.S. Smith	04/01/05	40	43.88	1755.20
Total				5265.60



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VERN M. REDIFER, P.E. - Director

July 18, 2006

Burlington Northern Santa Fe Railway Company
3115 Solutions Center
Chicago, Illinois 60677-3001

Attention: *Phyllis Smith*

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

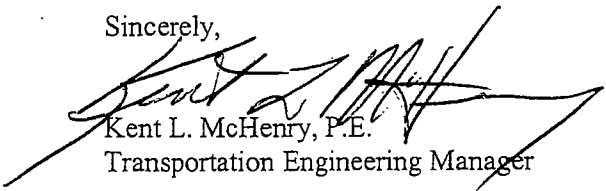
Dear Mrs. Smith:

Attached hereto is an approved copy of the 6th & Partial Invoice, in the amount of \$819.30, for work on the Yakima County Lateral 1 Road Crossing Project.

Please note that your billing shows a Final Bill in the amount of \$1,171.04. However, upon review of the billing and our previously paid invoices for this project only \$606.08 of Voucher Payments and \$213.20 for Labor (making a total of \$819.30) had not been paid on previous invoices for this project. We have noted the items on the approved estimate for your review.

Since this is the Final Billing any questions from you regarding this estimate, please contact us as soon as possible. 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
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