



Memorandum

Oct. 21, 2024

To: File

From: Mike Turcott, Transportation Planning Specialist

Subject: City of Marysville
Completion of Grade Crossing Protective Fund (GCPF) Project
TR-240258

On May 9, 2024, the Washington Utilities and Transportation Commission awarded a GCPF grant in the amount of \$70,805.00 to the City of Marysville to install 850 feet of tamper resistant chain link fencing along the BNSF Railway right-of-way in Marysville.

On Oct. 10, 2024, the City of Marysville submitted a request for reimbursement along with documentation of project completion.

Please close this docket.


FORM A 19-1A (Rev. 5/91)		STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.
2150		

AGENCY NAME
Utilities and Transportation Commission PO Box 47250 Olympia, Washington 98504-7250
VENDOR OR CLAIMANT (Warrant is to be payable to)
City of Marysville 501 Delta Ave Marysville, WA 98270

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.

BY	
(SIGN IN INK)	
Kari Chennault, Grant Coordinator	10/03/2024
(TITLE)	(DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)	DOCKET # TR- 240258
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Amount authorized (granted):	\$70,805.00
Actual Cost of Project:	\$85,497.63
Amount Requested for Reimbursement*	\$70,085.00

*Note: all expenditures must be itemized on a Expenditure Summary Report

COMMENTS

PREPARED BY Kim Anderson		TELEPHONE NUMBER 360-664-1153		DATE		AGENCY APPROVAL			DATE	
DOC. DATE:		CURRENT DOC. NO.:		REF DOCUMENT NUMBER: TR-			EXCEPTION CODE: 04			
TRANS CODE	FUND	MASTER INDEX		SUB OBJ	SUB SUB OBJECT	ORG INDEX	PROJECT	SUB PROJ	AMOUNT	INVOICE NUMBER
		APPN INDEX	PROGRAM INDEX							
21_	080	030	00514	NZ		0210				TR-
ACCOUNTING APPROVAL FOR PAYMENT						DATE		WARRANT TOTAL		WARRANT NUMBER

EXPENDITURE SUMMARY

Grantee Name:City of Marysville

WUTC Docket #: TR- 240258

Cost Information: *Itemize all expenditures below*

Description	Date	Vendor/Employee	Check #	Amount
Fencing/Installation	9/20/24	Eagle Fence and Iron, LLC	172835	\$85,497.63
GRAND TOTAL				\$85,497.63

Project Status

Complete

From: [Turcott, Mike \(UTC\)](#)
To: [Kari Chennault](#)
Subject: RE: TR-240258 Reimbursement Forms, City of Marysville
Date: Monday, October 21, 2024 1:53:00 PM
Attachments: [image001.png](#)
[image002.png](#)

Hi Kari,

I noticed a discrepancy/typo on the A-19 form. The amount requested for reimbursement is \$70,085.00. The grant amount was \$70,805.00. I am going to process this for reimbursement of the full grant amount of \$70,805.00 which is supported by the vendor receipt.

Mike Turcott

(he/him)

Transportation Planning Specialist - Rail Safety
Washington Utilities and Transportation Commission
360-664-1119

mike.turcott@utc.wa.gov

www.utc.wa.gov



This email states the informal opinion of commission staff, offered as technical assistance, and is not intended as legal advice. We reserve the right to amend these opinions should circumstances change or additional information be brought to our attention. Staff's opinions are not binding on the commission.

From: Kari Chennault <kchennault@marysvillewa.gov>
Sent: Thursday, October 10, 2024 9:25 AM
To: UTC DL Rail <rail@utc.wa.gov>
Cc: Danny Hagen <dhagen@marysvillewa.gov>
Subject: TR-240258 Reimbursement Forms, City of Marysville

External Email

Please accept the attached documents to request reimbursement for the City of Marysville. Let me know if additional information is needed to process this request.



Kari Chennault

Grant Coordinator | City of Marysville, WA

desk: 360.363.8074 | cell: 360.548.0700 | kchennault@marysvillewa.gov

INVOICE



Eagle Fence and Iron

13717 30th AVE NW
MARYSVILLE, WA - 98271
360-653-8749 – OFFICE
eaglefenceoffice@gmail.com

INVOICE: #2286

DATE: September 4, 2024

BILL TO: City of Marysville
501 Delta
Marysville, WA 98270

SHIP TO: Cedar Street Fencing – 1st St to 4th St
Marysville, WA 98270

DESCRIPTION	AMOUNT
Cedar Street Fencing between 1 st to 4 th Street 895' of 6' Chain Link Fence Per Plan	\$78,151.40

PLEASE REMIT PAYMENT TO 13717 30TH AVE NW
MARYSVILLE, WA-98271.

FOR BILLING QUESTIONS PLEASE CONTACT LUKE AT
425-346-3997.

THANK YOU FOR YOUR BUSINESS.

TOTAL: \$78,151.40

SALES TAX: \$7,346.23 (9.4%)

BALANCE DUE: \$85,497.63

TERMS: FULL PAYMENT DUE UPON RECEIPT OF INVOICE. 1.5% PER MONTH FINANCE CHARGE WILL BE ASSESSED FOR ALL UNPAID INVOICES.

PLEASE MAKE CHECKS PAYABLE TO: EAGLE FENCE AND IRON, LLC THANK YOU



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- 240258
(Use one affidavit for each GCPF grant/docket)

Award Recipient Information

Name: Kari Chennault

Address: 501 Delta, Marysville, WA 98270

Phone: 360.363.8074 E-mail: kchennault@marysvillewa.gov

Project Completion Information: Attach additional sheets as necessary that provide the following:

1. For projects involving multiple crossings, a list of the USDOT 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) Kari Chennault Title Grant Coordinator

I certify under penalty of perjury under the laws of the State of Washington that the 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.

Signature 

2023-2025 GCPF Project Completion Certification Form

Date 11/10/03/2024 Place Marysville, 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 Tyler Whitcomb
621 Woodland Square Loop SE
Lacey, WA 98503
PO Box 47250
Olympia, WA 98504-7250
mike.turcott@utc.wa.gov
tyler.whitcomb@utc.wa.gov

Assistance

For questions or assistance, please contact the following UTC staff:
Mike Turcott at (360) 664-1119 or mike.turcott@utc.wa.gov
Tyler Whitcomb at (564) 669-0943 or tyler.whitcomb@utc.wa.gov

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/04/2024	2286	FENCING	\$85,497.63



MARYSVILLE

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
12841	LUCAS E. NAKKEN	172835	10/02/2024	\$85,497.63

City of Marysville
501 Delta Ave
Marysville, Washington 98270

**MARYSVILLE**

Check
Number **172835**

Vendor No.	Check Date	Check Amount
12841	10/02/2024	\$85,497.63

*****Eighty-five Thousand Four Hundred Ninety-seven Dollars and 63 Cents

Pay To The Order Of

LUCAS E. NAKKEN
EAGLE FENCE AND IRON,LLC
13717 30TH AVE NW
MARYSVILLE, WA 98271

City of Marysville
Void After 180 Days
Two Signatures Required

**FILE COPY
NON-NEGOTIABLE**



