

## Memorandum

June 12, 2023

To: File

From: Mike Turcott, Transportation Planning Specialist

Subject: Washington Eastern Railroad

Completion of 11 Grade Crossing Protective Fund (GCPF) Projects

Dockets: TR-220073, TR-220074, TR-220075, TR-220076, TR-220077,

TR-220078, TR-220079, TR-220080, TR-220653, TR-220654,

and TR-220798.

In 2022 and 2023, the Washington Utilities and Transportation Commission (UTC) awarded 11 GCPF grants of \$20,000 each to the Washington Eastern Railroad to upgrade active warning devices at the highway-rail grade crossings listed in the attachment.

In June 2023, Washington Eastern Railroad submitted reimbursement documents to UTC staff for each of the 11 signal projects. UTC staff verified that each of the 11 projects were completed according to the specifications outlined in the order approving the grant and are eligible for reimbursement.

Please close each of these dockets.

Attachment

## WER GCPF PROJECTS 2022-2023

CROSSING	ORDER DATE	PROPOSED COMP DATE	AMOUNT GRANTED	PROJECT AGREEMENT DATE	ACTUAL COST OF PROJECT	REIMBURSEMENT REQUESTED	A-19/EXP SUMMARY DATE	INVOICE DATE
066335Y Brooks Road	3/14/2022	6/15/2023	\$20,000.00	6/27/2022	\$22,755.11	\$20,000.00	6/12/2023	6/12/2023
066325T Craig Road	3/28/2022	6/15/2023	\$20,000.00	6/27/2022	\$22,734.24	\$20,000.00	6/12/2023	6/12/2023
066323E Med Lk Road	3/17/2022	6/15/2023	\$20,000.00	6/27/2022	\$22,734.24	\$20,000.00	6/12/2023	6/12/2023
066029G SR28	3/17/2022	6/15/2023	\$20,000.00	6/27/2022	\$22,546.35	\$20,000.00	6/12/2023	6/12/2023
066358F SR231	3/23/2022	6/15/2023	\$20,000.00	6/27/2022	\$21,542.74	\$20,000.00	6/5/2023	6/1/2023
066331W SR902	3/28/2022	6/15/2023	\$20,000.00	6/27/2022	\$22,755.11	\$20,000.00	6/12/2023	6/12/2023
066317B SR904	3/15/2022	6/15/2023	\$20,000.00	6/27/2022	\$23,838.21	\$20,000.00	6/1/2023	6/1/2023
066106E SR2	3/23/2022	6/15/2023	\$20,000.00	6/27/2022	\$21,608.84	\$20,000.00	6/5/2023	6/1/2023
066318H Betz Road	10/27/2022	6/15/2023	\$20,000.00	5/10/2023	\$21,774.85	\$20,000.00	6/5/2023	6/1/2023
066316U Spok Cheney Road	10/27/2022	6/15/2023	\$20,000.00	Rev 2/13/2023	\$22,734.24	\$20,000.00	6/12/2023	6/12/2023
066330P Stanley Street	2/10/2023	6/15/2023	\$20,000.00	2/13/2023	\$22,755.11	\$20,000.00	6/12/2023	6/12/2023
	066335Y Brooks Road 066325T Craig Road 066323E Med Lk Road 066029G SR28 066358F SR231 066331W SR902 066317B SR904 066106E SR2 066318H Betz Road 066316U Spok Cheney Road	066335Y Brooks Road 066325T Craig Road 066325T Craig Road 066328E Med Lk Road 066029G SR28 066358F SR231 066331W SR902 066317B SR904 066106E SR2 066318H Betz Road 066331BU Dolary John John John John John John John John	CROSSING         ORDER DATE         COMP DATE           066335Y Brooks Road         3/14/2022         6/15/2023           066325T Craig Road         3/28/2022         6/15/2023           066323E Med Lk Road         3/17/2022         6/15/2023           066029G SR28         3/17/2022         6/15/2023           066358F SR231         3/23/2022         6/15/2023           066331W SR902         3/28/2022         6/15/2023           066317B SR904         3/15/2022         6/15/2023           066318H Betz Road         10/27/2022         6/15/2023           066316U Spok-Cheney Road         10/27/2022         6/15/2023           066330P         2/10/2023         6/15/2023	CROSSING         ORDER DATE         COMP DATE         GRANTED           066335Y Brooks Road         3/14/2022         6/15/2023         \$20,000.00           066325T Craig Road         3/28/2022         6/15/2023         \$20,000.00           066323E Med Lk Road         3/17/2022         6/15/2023         \$20,000.00           066029G SR28         3/17/2022         6/15/2023         \$20,000.00           066358F SR231         3/23/2022         6/15/2023         \$20,000.00           066331W SR902         3/28/2022         6/15/2023         \$20,000.00           066317B SR904         3/15/2022         6/15/2023         \$20,000.00           066318H Betz Road         10/27/2022         6/15/2023         \$20,000.00           066316U Spok Cheney Road         10/27/2022         6/15/2023         \$20,000.00           066330P         2/10/2023         6/15/2023         \$20,000.00	CROSSING         ORDER DATE         PROPOSED 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6/27/2022         \$23,838.21           066318H BET Road         10/27/2022         6/15/2023         \$20,000.00         5/10/2023         \$21,774.85           066330P Cheney Road         10/27/2022         6/15/2023         \$20,000.00         Rev 2/13/2023         \$22,734.24	CROSSING         ORDER DATE         PROPOSED COMP DATE         AMOUNT DATE         AGREEMENT DATE         ACTUAL COST OF PROJECT         REMBURSEMENT REQUESTED           066335Y Brooks Road         3/14/2022         6/15/2023         \$20,000.00         6/27/2022         \$22,755.11         \$20,000.00           066325T Craig Road         3/28/2022         6/15/2023         \$20,000.00         6/27/2022         \$22,734.24         \$20,000.00           066323E Med Lk Road         3/17/2022         6/15/2023         \$20,000.00         6/27/2022         \$22,734.24         \$20,000.00           066029G SR28         3/17/2022         6/15/2023         \$20,000.00         6/27/2022         \$22,546.35         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\$247,779.04 \$220,000.00