



WASHINGTON OPERATION LIFESAVER

P. O. BOX 47250

Olympia, Washington 98504-7250

Phone: (360) 664-1264

Fax: (360) 586-1150

www.wutc.wa.gov/web1/wol

April 5, 2005

Washington Operation
Lifesaver Executive
Committee

Washington Utilities and
Transportation Commission

Washington State Patrol

Washington State
Department of Transportation

AMTRAK

Burlington Northern Santa Fe
Railway

Union Pacific Railroad

Washington Association of Rail
Passengers

Superintendent of Public
Instruction

Federal Railroad Administration

Washington Traffic Safety
Commission

Brotherhood of Locomotive
Engineers

United Transportation Union

Ahmer Nizam
WUTC
P.O. Box 47250
1300 S. Evergreen Park Dr. SW
Olympia, WA 98504-7250

Dear Ahmer:

Our project in the Columbia River Gorge involving installation of guardrail along SR14 at milepost 52.2 to eliminate a railroad trespass problem is completed. This project was accepted under the Grade Crossing Protection Fund (GCPF) program and approved for a total grant of \$4,000.

We originally worked with the Washington State Department of Transportation (WSDOT) and they estimated the cost for them to complete the project would be \$4,000. After consultation with their Goldendale maintenance office, it was found that special equipment would be required to drill post holes through extra-thick asphalt. WSDOT did not have this equipment, and they recommended using a contractor that had the proper equipment.

Petersen Brothers, Inc. had the proper equipment for our project and we contracted with them. The total cost, using Petersen Brothers, Inc., was \$4,658.50. This was an additional cost of \$658.50. We are asking that the Utilities and Transportation Commission consider the circumstances causing the additional cost and amend the grant award to \$4,658.50.

Sincerely,

Bob Boston
State Coordinator

RECEIVED
05 APR - 5 PM 4: 14
STATE OF WASHINGTON
UTILITIES AND TRANSPORTATION
COMMISSION

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)
Washington Operation Lifesaver P.O. Box 47250 1300 S. Evergreen Park Dr. SW Olympia, WA 98504-7250

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)	
State Coordinator	4/5/05
(TITLE)	(DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)	DOCKET # TR-040292
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Billing period: From: _____ To: _____
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Grant Award	\$4,000
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Project Expenditure*	\$4,658.50
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*Note: all expenditures must be itemized on a Expenditure Summary Report

COMMENTS
The SR14 guardrail project at milepost 52.2 was originally going to be contracted with WSDOT. When it was found that special equipment may be required due to extra thick asphalt surface, a different contractor was recommended. Petersen Brothers, Inc. was selected for the project since they had the proper post hole drilling equipment. Additional cost beyond the original grant award was \$658.50.

PREPARED BY		TELEPHONE NUMBER	DATE	AGENCY APPROVAL			DATE			
DOC. DATE		CURRENT DOC. NO.		VENDOR NUMBER		VENDOR MESSAGE Docket No. TR-040292				
TRANS CODE	FUND	MASTER INDEX		SUB OBJ	SUB SUB OBJECT	ORG INDEX	PROJECT	SUB PROJ	AMOUNT	INVOICE NUMBER
		APPN INDEX	PROGRAM INDEX							
210	080	030	00514	NZ						
ACCOUNTING APPROVAL FOR PAYMENT						DATE	WARRANT TOTAL	WARRANT NUMBER		

RECEIVED

MAR 11 2005

WASH. UT. & TP. COMM

Petersen Brothers, Inc.
2008 East Valley Hwy
Sumner, WA 98390
(253)863-8136

Washington Operation Lifesaver
P.O. Box 47250
Olympia, WA 98504-7250

INVOICE ID: 503201
DRAW ID: 0503201
DATE: March 5, 2005

SALESPERSON:
CUSTOMER ID: WASHOPERAT
PO #:

CONTRACT ID: 05-032
SR 14, G/R @ MP 52.2
LOCATION:

*PAID
3/14/05
CX 3772*

Item	Description	Units Contracted	Unit of measure	Unit Price	Total Units in Place	Units in Place this Period	Current Billing
1	Remove type 1 anchors	2.00	EA	150.00	2.00	2.00	300.00
2	Rem/reset beam guardrail	50.00	LF	26.45	50.00	50.00	1,322.50
3	Guardrail type 1	75.00	LF	32.80	75.00	75.00	2,460.00
4	Traffic control labor	16.00	HR	36.00	16.00	16.00	576.00
Total							4,658.50

Invoice Sub-total 4,658.50

Amount due this Invoice \$4,658.50

Billed to date: 4,658.50
Paid to date: 0.00
Retainage
Total amount due: \$4,658.50

Current week quantities are estimated and subject to verification and adjustment at contract completion. For questions regarding this billing please contact Robyn DeLorm at 253-863-8136, ext. 106.

Date: March 8, 2005

Contract #: 05-032

I, **Robyn S. DeLorm, Vice President**, do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Petersen Brothers, Inc.** on the **SR 14 Guardrail @ MP 52.2** project: that during the payroll period commencing on the **27th** day of **February, 2005**, and ending the **5th** day of **March, 2005**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Petersen Brothers, Inc.** from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat 108, 72 Stat 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

FICA
WITHHOLDING
MEDICAL AID

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for Laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

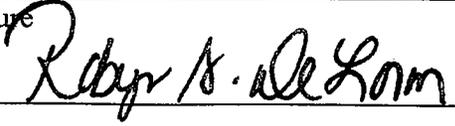
XX In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each Laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
Refer any questions to Gail Durham at 253-863-8136	
REMARKS	
Union Contributions:	
Laborers, Laborer Trainees, Flaggers	\$7.70 Fringe Per Hour
Operators	\$10.25 Fringe Per Hour

Name and Title	Signature
Robyn S. DeLorm, Vice President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 16 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE