

The Burlington Northern and Santa Fe Railway Company

-- INVOICE --

ORIGINAL COPY

INVOICE NUMBER : 499087424
AMOUNT DUE : 35,849.67
DATE : 08/16/99

MAKE CHECKS PAYABLE TO:
THE B.N. & S.F. RY. CO.
P.O. BOX 73043
CHICAGO, ILLINOIS 60673-7043

593580001 WUTC
ATTN MIKE ROWSWELL
PO BOX 47250
OLYMPIA, WA 98504-7250

FOR FURTHER INFORMATION ADDRESS:
MANAGER - MISCELLANEOUS BILLING
THE B.N. & S.F. RY. CO.
P.O. BOX 1738 - 7TH FLOOR
TOPEKA, KS 66601-1738

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.
PAYMENT DUE ON RECEIPT UNLESS OTHERWISE AUTHORIZED BY CONTRACT OR OTHER WRITTEN AGREEMENT.

FED EMP ID NO.
41-6034000

COST OF LABOR & MATERIAL TO UPGRADE HIGHWAY CROSSING SIGNALS WITH
SAFETRANS 3000 CIRCUITRY AT THE 6TH ST IN BUCODA, WA.
DOCKET # TR-971840 WUTC IK 46.60 DOT# 085786-D
M.U.T.C. - 60%

SA# 7-3696-98
FINAL BILL

SUMMARY

02-SIGNAL	35,849.67

\$	35,849.67

FREIGHT LOCATIONS:

---- BNSF REFERENCES ----

MONTHS ACCOUNTS : 08/99
DEPARTMENT NO. : 4000-58
CASH BOOK CODE : 204
SERVICE FROM :
SERVICE TO :
CONTRACT NUMBER : BF00006282
CONTROL NUMBER : 000200087

----- APPROVAL -----

PREPARED BY : VAM
INTERNAL APPROVER : LDC
EXTERNAL APPROVER :
FINAL APPROVER : DRE
MISC REFERENCE # : 7369698

The Burlington Northern and Santa Fe Railway Company

WUTC

Invoice No. :

499087424

02-SIGNAL

LABOR

06 99 LABOR FOR CENTER 15475	106.0000	HRS	0.3500	/HR	37.10	
06 99 LABOR FOR CENTER 15475	104.0000	HRS	16.8000	/HR	1,747.20	
06 99 LABOR FOR CENTER 15475	2.0000	HRS	25.2000	/HR	50.40	
07 99 LABOR FOR CENTER 15475	170.0024	HRS	0.4037	/HR	68.63	
07 99 LABOR FOR CENTER 15474	8.0000	HRS	0.6500	/HR	5.20	
07 99 LABOR FOR CENTER 15467	10.0000	HRS	0.6830	/HR	6.83	
07 99 LABOR FOR CENTER 15473	9.0007	HRS	0.6855	/HR	6.17	
07 99 LABOR FOR CENTER 15467	8.0000	HRS	17.1312	/HR	137.05	
07 99 LABOR FOR CENTER 15475	152.0005	HRS	17.3948	/HR	2,644.02	
07 99 LABOR FOR CENTER 15474	8.0000	HRS	18.0362	/HR	144.29	
07 99 LABOR FOR CENTER 15473	8.0000	HRS	18.2587	/HR	146.07	
07 99 LABOR FOR CENTER 15475	18.0000	HRS	30.1455	/HR	542.62	
07 99 LABOR FOR CENTER 15467	2.0000	HRS	34.7750	/HR	69.55	
07 99 LABOR FOR CENTER 15473	1.0000	HRS	41.6600	/HR	41.66	
VACATION - NOP	5646.7900	DOL	11.7700	%	664.57	
RAILROAD RETIREMENT -NOP	5646.7900	DOL	26.5400	%	1,498.59	
HEALTH AND WELFARE - NOP	5646.7900	DOL	17.1300	%	967.23	
FORCE ACCOUNT INSURANCE - NOP	5646.7900	DOL	15.0000	%	846.97	
SUPERVISION - M/W	5646.7900	DOL	62.6600	%	3,538.21	13,162.36

MATERIAL

06 99 HARMON MATL INV 94559RI	1.0000	LO	42794.7400	/LO	42,794.74	
USE TAX	42794.7400	DOL	6.5000	%	2,781.65	45,576.39

EQUIPMENT RENTAL

06 99 EQUIPMENT ADDITIVE	1747.2000	DOL	17.9000	%	312.74	
06 99 EQUIPMENT ADDITIVE	50.4000	DOL	17.9000	%	9.02	
06 99 EQUIPMENT ADDITIVE	37.1000	DOL	17.9000	%	6.64	
07 99 EQUIPMENT ADDITIVE	137.0500	DOL	17.9000	%	24.53	
07 99 EQUIPMENT ADDITIVE	69.5500	DOL	17.9000	%	12.44	
07 99 EQUIPMENT ADDITIVE	6.8300	DOL	17.9000	%	1.22	
07 99 EQUIPMENT ADDITIVE	146.0700	DOL	17.9000	%	26.14	
07 99 EQUIPMENT ADDITIVE	41.6600	DOL	17.9000	%	7.45	
07 99 EQUIPMENT ADDITIVE	6.1700	DOL	17.9000	%	1.10	
07 99 EQUIPMENT ADDITIVE	144.2900	DOL	17.9000	%	25.82	
07 99 EQUIPMENT ADDITIVE	5.2000	DOL	17.9000	%	0.93	
07 99 EQUIPMENT ADDITIVE	2644.0200	DOL	17.9000	%	473.27	
07 99 EQUIPMENT ADDITIVE	542.6200	DOL	17.9000	%	97.12	
07 99 EQUIPMENT ADDITIVE	68.6300	DOL	17.9000	%	12.28	1,010.70

TOTAL SIGNAL

YOUR PROPORTION	60.0000	%				59,749.45	35,849.67
-----------------	---------	---	--	--	--	-----------	-----------

TOTAL BILL

35,849.67