

## MEMORANDUM

January 22, 2004

To: Mike Young  
TR-021463 File

From: Ahmer Nizam *AN*

Subject: GCPF Bill for work per TR-021463

On November 27, 2002, the Commission entered an order, docketed under TR-021463, approving a petition by the Cascade and Columbia River Railroad Company to upgrade train detection circuitry at a railroad-highway grade crossing. The order also approved the petitioner's request for Grade Crossing Protective Fund monies to pay \$1,750 towards this improvement (60% of the project cost).

In December of 2003, the Cascade and Columbia River Railroad Company notified Commission Staff that the project was complete, and provided a bill for reimbursement that totaled \$1,706.40. After notification, Ed Harper of Commission Staff verified that the work was completed according to the conditions set forth in the Order. It is therefore recommended that the Commission proceed with the specified disbursement from the Grade Crossing Protective Fund.




# CASCADE & COLUMBIA RIVER RR

333 SE MOSHER  
ROSEBURG, OR 97470

Invoice No. M3-158  
Date: 12/31/03

PHONE: 541-957-2508 FAX: 541-957-0686

**CUSTOMER:** Washington Utility & Transportation Commission  
1300 S. Evergreen Park Drive SW  
P. O. Box 47250  
Olympia, WA 98504-7250  
Attn: Ed Harper

	Description	Total
	<p>Crossing Upgrade on Hwy. 97</p> <p>Total Labor Expense</p> <p>Total Material</p> <p style="text-align: right;">Total Due</p> <p style="text-align: right;">Less discount 40%</p> <p style="text-align: right;">Total Due this Invoice</p> <div data-bbox="349 1375 1144 1606" style="border: 1px solid black; padding: 5px;"><p> CASCADE &amp; COLUMBIA RIVER RR RAILAMERICA P. O. BOX 200021 DALLAS, TX 75320-0021</p></div>	<p></p> <p style="text-align: right;">1,088.00</p> <p style="text-align: right;">1,756.00</p> <p style="text-align: right;">2,844.00</p> <p style="text-align: right;">1,137.60</p> <p style="text-align: right;">1,706.40</p> <p style="text-align: right;"><b>TOTAL</b></p>
		<b>\$1,706.40</b>

PREPARED BY: DEBBI JACKSON  
(541) 957-2508