

AUTHORITY FOR EXPENDITURE

Region PORTLAND/SEATTLE	Operating Division PACIFIC	Sub-Division 7th	I. D. No. 15306
Budget Ref. Reference RFA 71-205-77	Classification #15 Crossing Signals	Fund. Yr. BA-N	Date 10-10-77
Location KIRKLAND	State WASHINGTON	Accounting Division 8-45	
Cash Expenditure Authority	N/C	Additions	

APPROVED DATE _____
Description:

Replace existing crossing signals with automatic flashing light signals on cantilever arms where 124th Avenue N. E. crosses BN Track at MP 19+4356 - DOT #91790G.

Detailed estimate of cost and print dated April 27, 1977 attached.

Reason or Necessity for Change:

Crossing signal changes requested by the City of Kirkland, WA, and the installation was approved by WUTC Order TR-910 dated 11-23-76.

All work at City Expense from Federal Aid Safety funds.

Agreement with the city of Kirkland being progressed.

No work can start until agreement has been signed and letter received authorizing start of work.

Advance authority per J. H. Hertog Wire F-277 dated 9-27-77.

To be carried on Pacific Division Status report.

Work to be completed May, 1978.

Joint Facility Contract Reference: **Non-Joint**

SUMMARY OF ESTIMATE

Gross Cost	51,570
C. E. R.	50,310
MAP	1,260

Indexed.....
Noted for fund.....
Non Joint - D. E. items
J. H. Hertog
Accty. verified.....

APPROVED
EXHIBIT
77-1106
OCT

Cost Borne or Participated in by: **City of Kirkland, WA**

RECOMMENDED		EXPENDITURE AUTHORIZED	
	<i>H</i>	Distribution Correct	Director, Disbursement Accounting
	ASST. VICE PRESIDENT	Distribution Approved <i>2/2</i>	<i>Thomas J. Douglas</i>
	VICE PRESIDENT	Expenditure Approved	<i>Thomas J. Douglas</i>
	VICE PRESIDENT		77-1106
<i>B.G. Ruben</i>	ASST. VICE PRESIDENT ENGINEERING		

A. F. E. Detailed Estimate

A. F. E. No. 15306

Sheet 1 of 1 Sheets

Line Segment No. 405

LABOR MATERIAL TOTAL

Charge Acct. 709 - Accrued Accounts Receivable

CONSTRUCTION EXPENDITURES REIMBURSABLE

Preliminary engineering	1,295		
Construction Engineering	300		
Remove Signal Facilities	200		
Install automatic flashing light signals on cantilever arms complete	7,990	23,125	
Power tap	450	250	
Accounting	430		
Equipment Rental		3,025	
Personal Expenses		3,025	
Labor Additives	4,495		
Material Additives		1,660	
Transportation		235	
Liability Insurance		1,075	
Contingencies	1,515	3,240	
Salvage		Cr 2,000	
		<hr/>	
TOTAL C. E. R.	16,675	33,635	50,310

Charge Acct. 754 - Miscellaneous Accounts Payable

State Tax

		1,260	
	<hr/>		
TOTAL COST VS. CITY	16,675	34,895	51,570

NOTE: Director AFE Accounting will prepare bills versus the City of Kirkland, WA, on terms set forth in the agreement.

Crossing signals removed were installed under AFE 71-975 at 100% King County expense.

ROADWAY COMPLETION REPORT



Owner
 Lease
 Operating Company
 Work Done by
 Cost Borne by
 Location of Project
 Description of Project

BURLINGTON NORTHERN INC.
 BURLINGTON NORTHERN INC.
 BURLINGTON NORTHERN INC.
 C.T. OF KIRKLAND, WASHINGTON
 KIRKLAND, WASHINGTON
 KIRKLAND BRIDGING SIGNALS WITH AUTOMATIC FLASHING
 SIGNALS, CANTILEVER TYPE @ INTERSECTION R.R. 194654

A.P.E. No. 33-1104
 Project Report

PALMIR

Division: State of WASHINGTON
 47-045

R.C.R. No.
 Approved
 Sheet 1 of 1 Sheets
 Date 5-12-70

Val Section 2A(N) 47-045

Made by G.M.W.
 Date 5-12-70
 Check Sheet

Work Report

Complete

5-31-78

Facilities have reported turned over to operation

PROPERTY UNITS ADDED (see description of their uses in notes)

PROPERTY AND COSTS RETIRED

Unit	Quantity	Use Code	Cost	Charge to Account Number	DESCRIPTION OF PROPERTY AND CONSTITUENT PARTS	Unit	Quantity	ENGINEERING REPORT		INVESTMENT ACCOUNT		Use Originator Phase	Credit to Account Number
								Unit Cost	Cost	Unit Cost	Cost		
					Cost of New Work Borne 100% by the C.T. of Kirkland, Washington STA 224+97								
				27	SIGNALS & INTERLOCKERS								27
EA	2	NE			AUTOMATIC FLASHING LIGHT CROSSING SIGNALS CANTILEVER TYPE, COMPLETE FROM R.F.E. 71-975								
					AUTOMATIC FLASHING LIGHT CROSSING SIGNALS, COMPLETE	EA	2				NE		
					NOTE: COST BORNE 100% BY STATE OF WASHINGTON								
				NE	27	TOTAL					NE		27
				NE	231	TOTAL ROAD EQUIPMENT					NE		231

77-1106

CLOSED 6/10

BURLINGTON NORTHERN INC.

CLOSED 6/10

BURLINGTON NORTHERN INC.

77-1106