	gton State ment of Trans	sportation				Wo	rk Ord	Approv Ier Autho	re - FinalUrban
Work Order:	XL3240	Manager	: ANDER	SON, M.	Or	g. Code:	589322	WOA Date:	4/20/2009
WIN: U09936H	Work Ord	er Title:	Railroad Wa	ay S to Union S	St - Electric	al Line Relo	ocation		
Type: Decrease	Work Des	cription:	Electrical Li	ne Relocation					
Budget Catego	ory: TPA Source	🗹 State	Птів	WOA 🗹 Pe	erpetual	-	Estimate Authoriza		7,000,000.00
		Federa			iennial CFA PMS		Done Contra		
Award Date:	_	Ad Da		ШD	PS/PS		Done Other		
Bids Rejected	:	PS&E:					5	Y-9959 Task AR	-23,561.95 -8,916.56
Reimbursable	From:					03. Engin	-	Y-10379 Task AB	-3,314,775.49
Receivable Ag		/ AMT	Date	Executed		J J	Force Work	:	5,517,775.75
FOR FA PROJECTS ONLY							ial Furnished	d:	
FA Number	Fin F	A%Pr	og FHW	Δ Τα	oll	06. Contir	5		
I A Number	Code				redit		Acquisition:		
Programm	atic Match					08. R/W 0		Vatoriale & Convico	
RW Cert Appr	oved: 🗌 Y	res 🗌 N/	A STIP:			Net Char		Materials & Service	-3,347,254.00
Design Approv	ved:		NEPA:				al Authoriz	ation:	3,652,746.00
ESA - USF	ws 🗌 e	SA - NMF	S 🗌 E	SA - WSDOTI	NE	new rota			5,052,7 10.00
The PE costs e	gual % of cu	rrent est.	constructi	on					
DIN S	ub Sub gm Cat	Fund	Legis Approp	Finance Codes	Auth Status		Amount Change		Distr % by Cont Sect
809936A I1	. IA	09H	A30	AZ	Y	-3	,347,254.00	1700NT	
Counties: 17 S	tate Route:	099 MP Fr	om: 26.55 l	MP To: 40.48	_				
				Ne	t Change:	-3	,347,254.00	Dist %:	0.00
Work Order Ju This Work Or authorizatio Downtown Sea until the pr	der Authori n to reflec ttle Bored	ct the cu Tunnel d	irrent pro lesign. 2	oject expen All of the	diture p groups c	olan in c on this w	onjunctio	on with the are closed	
Notes to Accou 4/20/09 Mari Group 11 has Archaeologic	o Mathisen been close			ease revise	e the tit	le to Y-	9959 Tasl	CAR NW	
Group 32 has Environmenta			AINS. Ple	ease revise	e the tit	le to Y-	10379 Tas	sk AB Anchor	
Region Notes 4/20/09 Mari The Project		approve	ed on 5/1:	8/2007.					
There are no	PCRFs in r	review.							
HQ Notes									
4/27/2009 -	JEL – PIN W	Vorksheet	Info.						
Pin 809936A PEF - 08DOTL PEF - CPMS PEF - Differ PEF - Zero F	FC = \$ = \$ ence = \$	0 bien,	\$ 247,368						
PEF - 09DOTS									I

TPA - 08DOTLFC= \$ 42,008,862 bien, \$ 64,436,197 TotalTPA - CPMS= \$ 28,604,464 bien, \$ 62,481,741 Total

809936A I1

IA

А

```
TPA - Difference
                   = $-13,404,398 bien, $ -1,954,456 Total
TPA - 09DOTSUP
                   = $ 30,990,540 bien
4/27/09 - JEL - Fund Acct & Leg Approp checked, PIN Worksheet Info added, 09DOTSUP Info
added, Project Summary approval of 5/18/07 added, reduced 809936A AZ Y-line by
$3,347,254, checked WOA with CPMS, dollars matched and approved.
            _____
        Sub Sub Approval Status
                                        Curr Plan
                                                     Curr Plan
                                                                   Orig Plan
                                                                                Orig Plan
                                                                                          Engineer
PIN
        Prog Cat Code
                           Code
                                        This Bien
                                                       All Bien
                                                                   This Bien
                                                                                  All Bien
                                                                                           Estimate
```

Signature Information

15,645,350.67

20,130,399.00

20,180,399.00

Engineer Estimate Total:

10,934,539.15

Date	User	Role	Approve/Reject
4/20/2009 3:02:30 PM	Mathisen, Mario	StartUrbanCoord	Approve
4/21/2009 1:07:26 PM	Mathisen, Mario	UrbanInitiator	Approve
4/21/2009 4:26:18 PM	Davis, Glenn A. (UCO)	UrbanReview	Approve
4/22/2009 2:04:14 PM	Davis, Glenn A. (UCO)	UrbanPM	Approve
4/27/2009 2:01:53 PM	LaBreck, Jeff	Program Delivery Specialist	Approve
4/28/2009 6:15:39 PM	Thomas, Sam	Trains	Approve
4/29/2009 9:00am	Johnson, Brian	FinalUrban	Approve

Attached Files

File Name