Skookum Creek - Placer River Track Embankment Washout Response July 2009
(AFE 30280)

In late July 2009 severe rainfall in the Placer River and Skookum Creek drainages once again caused embankment erosion betweem MP 58 and the bridge at MP 59.6. In this instance the primary erosion occurred on the Placer River or railroad east side of the track embankment. Repair response consisted of dumping of gravel to replace eroded embankment and then armoring the embankment with riprap.

Grand total of all costs of executed work: $120,495.99

MP59.3-59.6 Work Desc Expenses

Sum of Incurred	Year Period			
	2009		2009 Total	Grand Total
work_desc	7	8		
1999 TRANSPORTATION UNCLASSIFIED		5534.35	5534.35	5534.35
3099 RAIL WORK - ALL OTHER	125.37	222.07	347.44	347.44
3150 RIPRAP PLACEMENT	6181.55	716.93	6898.48	6898.48
3160 MUDSLIDES / WASHOUTS	110.34	64758.79	64869.13	64869.13
3170 DRAINAGE MAINTENANCE	2805.5	774.75	3580.25	3580.25
3199 ROADBED WORK - ALL OTHER	128.58	688.92	817.5	817.5
3455 EMERGENCY RESPONSE	11598.45	592.5	12190.95	12190.95
3750 TECHNICAL DRAWINGS/DRAFTING		476.07	476.07	476.07
3999 ENGINEERING UNCLASSIFIED	2002.09	27.33	2029.42	2029.42
7110 PROJECT PLANNING		1921.3	1921.3	1921.3
7120 PRELIMINARY ENGINEERING		181.36	181.36	181.36
7170 PERMITS		2918.71	2918.71	2918.71
7230 PROJECT MANAGEMENT		1104.7	1104.7	1104.7
7310 VEHICLES & HEAVY EQUIPMENT		201.43	201.43	201.43
7940 BALLAST LOADING/UNLOADING	4968.44	1827.1	6795.54	6795.54
7945 SURFACING TRACK/DOWN TIE PICKUP	4616.88	4684.08	9300.96	9300.96
9530 MISC ADMINISTRATIVE DUTIES		1328.4	1328.4	1328.4
Grand Total	32537.2	87958.79	120495.99	120495.99

From: John Simmons
To: Streiffert, Sarah
Date: 10/9/2009 9:33 AM
Subject: Re: Fw: Lost Cruisetrain Revenues from Track Flooding & Rockslide 0722-3109.xls
Attachments: Inv_2009634_from_Premier_A.pdf

For some reason, I could not find it but here you go.

John

>>> On 10/9/2009 at 9:24 AM, Sarah Streiffert wrote:
Can you pull this from the invoices you received?

PREMIER ALASKA TOURS
1900 Premier Court
Anchorage, AK 99502-1113
907-279-0001/907-279-0002 Fax

Invoice

Date	Invoice #
8/3/2009	2009-634

PAID

Bill To
Alaska Railroad PO Box 107500 Anchorage, AK 99510 Attn:John Simmons

P.O. No.	Due Date	Rep
	8/3/2009	Chtrs

Item	Description	Qty	Rate	Amount
Motorcoach Charter	7/28 Coach Seward to Anchorage	2	925.00	1,850.00
Motorcoach Charter	7/29 Coach Anchorage to Seward; Seward to ANchorage	2	1,350.00	2,700.00
Motorcoach Charter	7/29 Coach Anchorage to Seward	1	925.00	925.00
Motorcoach Charter	7/30 Coach ANchorage to Seward; Seward to Anchorage	2	1,350.00	2,700.00
Motorcoach Charter	7/30 Coach Anchorage to Seward	1	925.00	925.00
Motorcoach Charter	7/31 Coach Anchorage to Seward; Seward to Anchorage	4	1,350.00	5,400.00
Motorcoach Charter	7/31 Coach ANchorage to Seward	1	925.00	925.00
Motorcoach Charter	8/1 Coach Anchorage to Seward; Seward to Anchorage	2	1,350.00	2,700.00

Total	$18,125.00
Payments/Credits	$-18,125.00
Balance Due	$0.00