

## State of Oregon Industrial Rail Spur Program Fund Current Status of Projects OTC Approved Through 2004-2015

Grant Recipient	Location	Amount	Date Contract		Project Construction Timeline			Progress Paymts Made	Total Amount		Additional Remarks
			Mailed	Executed	Award	Begin	Finish		Paid	Remaining	
Central Oregon & Pacific Railroad	Siskiyou Summit	\$70,322	Emailed	10/26/2015 (A1) 2/10/16	10/30/2015	10/30/2015	12/31/2015	1	\$70,322	\$0.00	Brush removal, ditching, surfacing. Amendment nec'y to completely deplete fund balance which had grown thru interest.
City of Madras	Madras - BNSF/UP	\$141,101	4/3/2013	4/29/2013	7/29/2013	9/29/2013	4/29/2015	1	\$141,101	\$0.00	Grantee signed 4/23/2013; Hal Gard signed 4/29/2013.
Port of Umatilla	Umatilla - UP	\$388,807	1/13/2012	2/22/2012	6/22/2012	8/22/2012	2/22/2014	8	\$388,807	\$0.00	Project complete.
Teevin Bros. Land & Timber LLC	Rainier - PNWR	\$320,000	12/27/2004	1/24/2005	4/24/2005	7/24/2005	1/24/2007	3	\$320,000	\$0.00	Third and final payment for \$127,937.97 approved for KCT's signature on 6/12/06, covering rehabilitation of log loading spur.
Port of Portland	Terminal 6, Portland BNSF and UP	\$850,000	5/23/2006 (A1)10/18/06	5/26/2006 (A1)10/25/06	11/23/06	2/23/2007	5/26/2008	1	\$850,000	\$0.00	Port of Portland has advised project is complete. Steve Holm, during week of 8/20, inspected track and took no exceptions. Jim Turpen has okayed walkways and clearances per John Johnson. On 10/3/07 okayed grantee's one invoice for lump sum payment of the grant.
Hayes Farms, Inc.	Tallman - AERC	\$52,500	5/13/2008	5/20/2008	8/30/2008	11/15/2008	5/20/2010	1	\$52,500	\$0.00	Spur completed 6/6/08. Inspected and approved by ODOT inspector 6/10/08. Invoice processed for payment 6/12/08.
Union Pacific Railroad	Albina - Portland	\$3,500,000	11/10/2004	1/7/2005	N/A	N/A	N/A	1	\$3,500,000	\$0.00	Applied to rearrangement of trackage at Albina yard used in support of rail service to Oregon industries.
Oregon International Port of Coos Bay	N. Spit, Coos Bay - CORP	\$1,700,000	12/27/2004 (A1)4/29/05	1/21/2005 (A1)5/4/05	8/21/2005	11/21/2005	1/21/2007	3	\$1,700,000	\$0.00	Project complete. ODOT inspectors Blaylock and Shankle okayed track work in December; Dave Lanning signed off on 3 grade crossings 2/16 and paper work for final payment prepared 2/17/06.
Basin Fertilizer & Chemical Co.	Merrill - MNRR	\$90,750	12/15/2006	12/16/2006	4/16/2007	6/16/2007	12/16/2008	2	\$90,750	\$0.00	ODOT's Rick Shankle inspected and gave final approval to project August 9, 2007. Final \$10,000 grant payment prepared for processing on 8/13/07, completing this project.
Ed Staub & Sons Petroleum, Inc.	Redmond - BNSF	\$81,500	12/27/2004 (A1)5/17/05 (A2)7/25/05 (A3)9/27/05 (A4)5/22/06 (A5)8/21/06	1/15/2005 (A1)5/20/05 (A2)7/31/05 (A3)9/28/05 (A4)5/25/06 (A5)8/28/06	7/1/2006	10/15/2006	1/15/2007	2	\$81,500	\$0.00	Progress payment #2 for \$30,857.10 (remaining unpaid balance of grant account) to partially cover cost of spur track engineering and construction processed 4/2/07 for KCT to sign. Spur has been completed, inspected and is in service.
Lake County Railroad	Lakeview	\$52,000	12/27/2004 Rev-6/29/05 (A1)7/26/07	(A1)8/01/07 8/17/2005	12/17/2005	8/31/2007	10/17/2007	3	\$52,000	\$0.00	Grantee advised project was complete in early October and submitted final invoices for reimbursement on October 15, 2007. ODOT's Rick Shankle approved spur for service on October 31 and payment request was submitted to KT for release of remaining grant funds.
Union County	Alicel - INPR	\$65,000	12/27/2004 Rev-4/25/05	5/27/2005	8/27/2005	11/27/2005	5/27/2007	2	\$65,000	\$0.00	Final invoice received 2/21/06 from county for materials. Paperwork for final grant payment completed 2/21 for KCT to sign.
Tyree Oil, Inc.	Eugene - PNWR	\$110,341	4/25/2008	6/27/2008	9/27/2008	12/27/2008	6/27/2010	1	\$110,341	\$0.00	Project passed second (and final) inspection by Rick Shankle on July 1, 2009. Reimbursement paperwork done July 2, 2009.
Rick Franklin Corporation	Lebanon - AERC	\$282,373	5/24/2010	6/14/2010	9/14/2010	12/14/2010	6/14/2012	1	\$282,373	\$0.00	Grantee completed project under budget in October 2012. Original grant was \$341,635. Final invoice okayed for payment early November 2012 for \$282,373.30, a savings of \$59,261.70.
City of Prineville Railway	Redmond - COP	\$377,175	10/12/2010	4/26/2011	7/26/2011	10/26/2011	4/26/2013	4	\$377,175	\$0.00	Project completed.
Mid-Columbia Lumber Products, LLC	Culver - BNSF & UP	\$204,084	8/6/2010	8/20/2010	11/20/2010	2/20/2011	8/20/2012	2	\$204,084	\$0.00	Second (and final) payment made on 6/1/11.
City of Corvallis, Airport Ind. Park	AERC - PNWR/UP	\$59,261	4/29/2011	6/2/2011	10/2/2011	1/2/2012	6/2/2013	2	\$59,261	\$0.00	Final inspection 3/14/2012. 2nd bill processed 8/28/12 for \$4,696.13.
Roseburg Forest Products Co.	Jct. City - PNWR	\$184,584	9/25/2009	9/29/2009	1/29/2010	3/29/2010	9/29/2011	1	\$184,584	\$0.00	Project passed final inspection and is now in service. Grantee submitted costs for reimbursement and payment was approved 12/24/09.

<b>TOTALS</b>		\$8,529,798					<b>39</b>	\$8,529,798	\$0.00	<b>Last Update</b>	17-Aug-20
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