



ITEM REPORT CITY COUNCIL

Agenda Date: 4/21/2026
Agenda Section: Consent Agenda

Department Origination: Public Works

Agenda Item: Approve the BNSF Invoice #90299809 in the amount of \$65.06 for the 2022 TH 210 and Inglewood Drive Improvements Project, City Improvement No. 4121

Approval Required: Simple Majority Vote

BACKGROUND

As part of the 2022 TH 210 and Inglewood Drive Improvements Project the City of Baxter and BNSF Railway Company entered into a Preliminary Engineering Services Agreement that is effective as of May 19, 2020. The Preliminary Engineering Services Agreement covers preliminary engineering costs related to railway crossing improvements by BNSF and its engineering subconsultant Alfred Benesch & Company and has an estimated cost of \$16,110.

FINANCIAL IMPLICATIONS

Alfred Benesch & Company has invoiced BNSF \$8,885.14 through four prior invoices associated with the agreement. BNSF Invoice 90299809 is presented in the amount of \$65.06 and includes BNSF bill preparation services.

Invoice 90299809 is noted on the invoice as Final Bill.

STAFF RECOMMENDATIONS

The Utilities Commission and staff have no concerns and recommends payment of BNSF Invoice 90299809 in the amount of \$65.06 for the 2022 TH 210 and Inglewood Drive Improvements Project, City Improvement No. 4121

COUNCIL ACTION REQUESTED

MOTION to approve the BNSF Invoice 90299809 in the amount of \$65.06 for the 2022 TH 210 and Inglewood Drive Improvements Project, City Improvement No. 4121.