

**SCHUERING & ASSOCIATES, P.C. ORIGINAL**

ATTORNEYS AT LAW  
3050 MONTVALE DRIVE, SUITE B  
P.O. Box 9622  
SPRINGFIELD, ILLINOIS 62791-9622

DANIEL P. SCHUERING  
MICHAEL L. HILL  
DEBORAH L. DILLON  
LEGAL ASSISTANT

TELEPHONE  
(217) 698-6060  
FACSIMILE  
(217) 698-6161  
www.skklawyer.com

April 12, 2006

David Lazarides  
Director Of Processing  
Illinois Commerce Commission  
527 East Capitol  
Springfield, Illinois 62701

**RECEIVED**

APR 13 2006

Illinois Commerce Commission  
RAIL SAFETY SECTION

RE: Village of Tilton vs. Norfolk and Southern Railway Co.,  
CSW Transportation, Inc. and Illinois Dept.  
ICC Docket No. T00-0103

Dear Mr. Lazarides:

Enclosed please find the Exhibits that were to be attached to the Village of Tilton's Supplemental Petition at its filing with the ICC on April 7, 2006. We have enclosed an original and three copies, as required. Copies of these Exhibits have been delivered to all parties of record.

Please accept my apology for any inconvenience this may have caused.

Very truly yours,

SCHUERING & ASSOCIATES, P.C.

By:

  
Daniel P. Schuering

DPS/vh  
Enclosures

**DOCKETED**

APR 13 2006

BB-JOB

AMENDED DIVISION OF COST  
 14TH STREET BRIDGE AND ASSOICATED IMPROVEMENTS (MFT Section 00-000226-00-BR)  
 TILTON, IL (12-13-04)

Item	Suggested Division of Cost						COST SUMMARY				
	Railroad Funds		Local/State Funds				Total Cost	ICC Eligible Cost	NON ICC Eligible Cost	Total Cost	
	ICC GCPF Funds	NS	Tilton MFT Funds	IDOT TARP Funds	IDOT Construction Funds (Ramp Credits)	IDOT Construction Funds					
Construction	3,279,480	49,250	235,750	58,000	114,600	676,000	3,827,540	8,240,620	7,174,060	1,066,560	8,240,620
Preliminary Engineering (PH I) (PH II)	1,101,000						419,200	1,520,200	1,332,200	188,000	1,520,200
Construction Engineering (PH III)	538,020						515,980	1,054,000	887,500	166,500	1,054,000
ROW 7 Land Acquisition							500,980	532,000	532,000		532,000
Railroad Force Account		75,427	144,250	31,020				219,677	219,677		219,677
Est. Total Project Cost	\$4,918,500***	\$124,677*	\$380,000*	89,020*	\$114,600	\$676,000	\$5,263,700**	\$11,566,497	\$10,145,437	\$1,421,060	\$11,566,497
% Participation ICC Eligible Cost	48.47%	1.24%	3.74%	0.88%	1.14%	6.66%	37.87%				

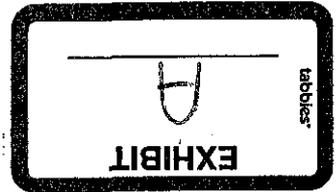
See Finding (6) of the Order for particulars on maximum cost to the parties.

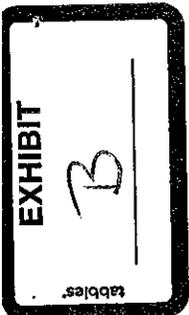
\* Lump Sum Payment

\*\* percentage based upon IDOT figure minus NON ICC eligible cost

\*\*\* Fund Amount already obligated through previous Interim Orders

RECEIVED  
 APR 13 2006  
 Illinois Commerce Commission  
 RAIL SAFETY SECTION





**PRELIMINARY ONLY**  
**PRE-RE- BID - SUGGESTED DIVISION OF COST**  
**14th STREET IMPROVEMENTS (MFT Section 00-00026-00-BR)**  
**TILTON, IL**

ITEM	SUGGESTED DIVISION OF COST										COST SUMMARY		
	ICC GCPF FUNDS	RAILROAD FUNDS		LOCAL/STATE FUNDS			TOTAL COST	ICC ELIGIBLE COST STA 285+00 TO STA 301+00	NON ICC ELIGIBLE COST STA 285+00 TO STA 301+00	TOTAL COST			
		CSX	NS	TILTON LOCAL FUNDS	IDOT TARP FUNDS	IDOT CONSTRUCTION FUNDS (RAMP Credit)					IDOT CONSTRUCTION FUNDS		
				104,700	114,600	676,000					3,493,200		
CONSTRUCTION	5,430,200	104,600	468,300	104,700	114,600	676,000	3,493,200	9,050,400	1,341,200	10,391,600			
PRELIMINARY ENGINEERING (PH I)	479,000	-	-	-	-	-	437,600	798,300	118,300	916,600			
PRELIMINARY ENGINEERING (PH II)	518,300	-	-	-	-	-	473,600	863,900	128,000	991,900			
CONSTRUCTION ENGINEERING (PH III)	801,100	-	-	-	-	-	358,300	1,009,800	149,600	1,159,400			
ROW & LAND ACQUISITION	-	-	-	31,000	-	-	501,000	532,000	-	532,000			
RAILROAD FORCE ACCOUNT	200,000	-	-	-	-	-	-	200,000	-	200,000			
EST. TOTAL PROJECT COST	7,428,600	104,600	468,300	135,700	114,600	676,000	5,263,700	12,454,400	1,737,100	14,191,500			
% PARTICIPATION ICC ELIGIBLE COST	59.65%	0.84%	3.76%										
% PARTICIPATION TOTAL PROJECT COST	52.35%	0.74%	3.30%	0.96%	0.81%	4.76%	37.09%			100.00%			

**PRELIMINARY ONLY**  
**POST-RE- BID - SUGGESTED DIVISION OF COST**  
**14th STREET IMPROVEMENTS (MFT Section 00-00026-00-BR)**  
**TILTON, IL**

ITEM	SUGGESTED DIVISION OF COST										COST SUMMARY		
	ICC GCPF FUNDS	RAILROAD FUNDS		LOCAL/STATE FUNDS			TOTAL COST	ICC ELIGIBLE COST STA 265+00 TO STA 289+00	NON ICC ELIGIBLE COST STA 289+00 TO STA 301+00	TOTAL COST			
		CSX	NS	TILTON	IDOT	IDOT					IDOT		
				LOCAL FUNDS	TARP FUNDS	CONSTRUCTION FUNDS (RAMP Credit)					CONSTRUCTION FUNDS		
CONSTRUCTION	5,565,400	160,700	484,600	599,100	114,600	676,000	3,312,200	9,275,700	1,636,900	10,912,600			
PRELIMINARY ENGINEERING (PH I)	467,500	-	-	-	-	-	449,100	779,100	137,500	916,600			
PRELIMINARY ENGINEERING (PH II)	505,900	-	-	-	-	-	486,000	843,100	148,800	991,900			
CONSTRUCTION ENGINEERING (PH III)	972,700	-	-	-	-	-	515,400	1,264,900	223,200	1,488,100			
ROW & LAND ACQUISITION	-	-	-	31,000	-	-	501,000	532,000	-	532,000			
RAILROAD FORCE ACCOUNT	263,600	-	-	-	-	-	-	263,600	-	263,600			
EST. TOTAL PROJECT COST	7,775,100	160,700	484,600	630,100	114,600	676,000	5,263,700	12,958,400	2,146,400	15,104,800			
% PARTICIPATION ICC ELIGIBLE COST	60.00%	1.24%	3.74%										
% PARTICIPATION TOTAL PROJECT COST	51.47%	1.06%	3.21%	4.17%	0.76%	4.48%	34.85%	100.00%					