

ORIGINAL

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT 1209

TC7-0077

This Agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission ("Commission"), the CSX Transportation, Inc ("Company"), Troy Township Road District ("TOWNSHIP"), and the State of Illinois, Department of Transportation ("Department" or "IDOT").

WITNESSETH:

WHEREAS, it has come to the attention of the Commission through application by the Township that inquiry should be made into the matter of improving public safety at the Ingolsby Road highway-rail grade crossing of the Company's track in Troy Township near the Village of Channahon in Will County, Illinois, designated as crossing AAR/DOT 608 227C, milepost 49.50; and

WHEREAS, proper investigation has been made of the circumstances surrounding the subject crossing by a representative of the Commission's Transportation Division Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to this Agreement; and

WHEREAS, the parties are mutually agreeable to accomplish proposed improvements to the crossing upon determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law, 625 ILCS 5/18(c)-7401, requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the traveling public the Grade Crossing Protection Fund ("GCPF") of the Motor Fuel Tax Law ("MFT") be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this Agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and orders and procedures in general.

Section 2 The parties are of the opinion that the following improvements in the interest of public safety at the aforesaid crossing should be:

- (a) Installation of automatic flashing light signals and gates with a bell, controlled by constant warning time circuitry, and equipped with an event recorder and a remote monitoring system at the Ingolsby Road crossing, by the Company.

DOCKETED

(b) Installation of temporary STOP signs (if required) at the Ingolsby Road crossing within 30 days of a Commission Order for the installation of new automatic warning devices, by the Company.

Section 3 The Company has prepared preliminary cost estimates to accomplish the proposed safety improvements, which may be required by Commission Order. The cost estimates are attached and incorporated herein by reference as Exhibit B.

The Company shall upon a Commission Order, according to the requirements contained therein, prepare and submit duplicate copies of detailed drawings, detailed circuit plans, and any required specifications for the proposed improvements for the approval of the Commission. The Company agrees that an appropriate time for the submission of plans should be ninety (90) days from the date of a Commission Order approving this Agreement.

Section 4 The Company shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the completion of the proposed improvements should be twelve (12) months from the date of a Commission Order approving this Agreement.

Section 5 The parties agree that an equitable division of cost for the proposed improvements is as follows:

- COST DIVISION TABLE -

IMPROVEMENT	EST. COST	GCPF	TOWNSHIP	COMPANY	IDOT
Install Automatic Flashing Light Signals and Gates, controlled by CWT Circuitry, at the Ingolsby Road grade crossing	\$187,637	(85%) \$159,491 ¹	(10%) \$18,764	(5%) Remainder ²	\$0
Install temporary STOP Signs, if ordered, at the Ingolsby Road crossing	No Estimate	\$0	\$0	100% ³	\$0
TOTALS	\$187,637	\$159,491	\$18,764	\$9382	\$0

Notes:

¹ Total Grade Crossing Protection Fund (GCPF) assistance not to exceed \$159,491; any installation costs above the estimated amount of \$187,637 will be divided between the GCPF, Township, and the Company in the same percentages noted above, upon submittal and review of evidence to support the additional cost and subject to approval by the Commission.

² Company responsible for all future operating and maintenance costs associated with the new automatic warning devices.

³ Company responsible for all future maintenance costs associated with the temporary STOP Signs, if ordered.

Section 6 The Township is financially able and willing to bear an equitable portion of the cost for the proposed improvements as may be assigned by the Order and indicates this intent by Resolution incorporated herein by reference as Exhibit C. The Township

shall submit a certified copy of the Resolution at the same time as the Execution Page of this Agreement is submitted to the Commission.

Section 7 Special Provisions: The Company shall complete and submit the Project Manager Information portion of the Project Status Report sheet, attached as Exhibit D, along with this executed Agreement.

The Company shall, at six (6) month intervals from the date of the Commission Order approving this Agreement, submit to the Director of Processing and Information, Transportation Bureau of the Commission, a Project Status Report, attached as Exhibit D, regarding the progress it has made toward completion of the work required by this Agreement. Each Project Status Report shall include the Commission Order's docket number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number, facsimile number, and electronic mailing address of the Company Project Manager.

All bills for work specified in Section 2 of this Agreement authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to the Fiscal Control Unit, Bureau of Local Roads and Streets, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The Department shall send a copy of all invoices to the Director of Processing and Information, Transportation Bureau of the Commission. All bills shall be submitted no later than twelve (12) months from the completion date specified in the Commission Order approving this Agreement. The final bill for expenditures from each party shall be clearly marked "Final Bill". The Department shall not obligate any assistance from the Grade Crossing Protection Fund for the cost of proposed improvements described in this Agreement without prior approval by the Commission. The Commission shall, at the end of the 12th month from the completion date specified in the Commission Order approving this Agreement, or any Supplemental Order(s) issued for this project, conduct a review to determine if any unused assistance from the Grade Crossing Protection Fund should be deobligated. Upon completion of the review, the Commission shall notify the Department to deobligate all residual funds accountable for installation costs for this project. Notification may be by regular mail, electronic mail, fax, or phone.

SECTION 8 Billing: For all work specified in Section 2 of this Agreement, and authorized by an Order of the Commission, Company shall assure that sufficient documentation for all bills is made available for review by the Department or the Department's representative. The minimum documentation that must be made available is outlined below:

- a) Labor Charges (including additives) - Copies of employee work hours charged to the railroad account code for the project.
- b) Equipment Rental - Copies of rental agreements for the equipment used, including the rental rate; number of hours the equipment was used and the railroad account code for the project.
- c) Material - An itemized list of all materials purchased and installed at the crossing location. If materials purchased are installed at multiple crossing locations, a notation must be made to identify the crossing location.

- d) Engineering - Copies of employee work hours charged to the railroad account code for the project.
- e) Supervision - Copies of employee work hours charged to the railroad account code for the project.
- f) Incidental Charges - An itemized list of all incidental charges along with a written explanation of those charges.
- g) Service Dates - Invoice shall include the beginning and ending date of the work accomplished for the invoice.
- h) Final or Progressive - Each invoice shall be marked as a Progressive or a Final Invoice.
- i) Reference Numbers - Each invoice shall include the AAR/DOT number, the ICC Order number and the state job number when federal funds are involved.
- j) Locations - Each invoice shall show the location, with the street name and AAR/DOT crossing inventory number.

Section 9 This Agreement shall be binding upon the parties hereto, their successors or assigns. Upon execution of this Agreement by all parties, the Commission shall enter an appropriate Order, within 60 days accepting or rejecting such stipulation according to the provisions contained herein.

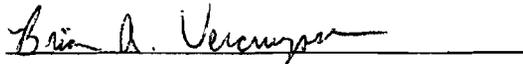
In Witness Whereof, the parties have caused this Agreement to be executed by their duly authorized officers, as of the dates indicated on their respective Execution Pages, attached hereto.

Executed by the Commission this 20th day of July 2007.



Michael E. Stead
Rail Safety Program Administrator

Attest:



Brian A. Vercruyssen
Senior Rail Safety Specialist

Illinois Commerce Commission Stipulated Agreement 1209, executed by Commission Staff on July 20, 2007, concerning improvements at the Ingolsby Road highway-rail grade crossing of the Company's track in Troy Township near the Village of Channahon in Will County, Illinois, designated as crossing AAR/DOT 608 227C, milepost 49.50.

Executed by Troy Township Road District this 30 day of July 07
2007

TROY TOWNSHIP ROAD DISTRICT

By: Samuel R. [Signature]
High Way Comm

RECEIVED
AUG 1 2007

Illinois Commerce Commission
RAIL SAFETY SECTION

Illinois Commerce Commission Stipulated Agreement 1209, executed by Commission Staff on July 20, 2007, concerning improvements at the Ingolsby Road highway-rail grade crossing of the Company's track in Troy Township near the Village of Channahon in Will County, Illinois, designated as crossing AAR/DOT 608 227C, milepost 49.50.

Executed by CSX Transportation, Inc. this 9th day of August 2007.

CSX TRANSPORTATION, INC

By: 
ERIC J. PELTZER
ASST. CHIEF FINANCIAL
OFFICER

Attest:

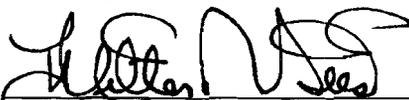


Donna W. Melton
Corporate Secretary

Illinois Commerce Commission Stipulated Agreement 1209, executed by Commission Staff on July 20, 2007, concerning improvements at the Ingolsby Road highway-rail grade crossing of the Company's track in Troy Township near the Village of Channahon in Will County, Illinois, designated as crossing AAR/DOT 608 227C, milepost 49.50.

Executed by the Illinois Department of Transportation this 24th day of August 2007

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: 
Milton R. Sees, P.E., Director of Highways/Chief Engineer

**ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT
CROSSING DATA FORM**

GENERAL INFORMATION: See Location Sketch

RAILROAD	CSX Transportation
USDOT#, MILEPOST	608 227C, MP 49.50
STREET, CITY, COUNTY	Ingolsby Road, near Channahon, Will County
JURISDICTION (RDWY)	Channahon Township
LOCATION	Rural/Agriculture
STREET SURFACE	Bituminous, 22' Wide in OK Condition

CROSSING DATA: See Location Sketch for roadway profile and track centers

TRACK (W-E or N-S)	SURFACE TYPE	SURFACE WIDTH	SURFACE CONDITION
1N	Asphalt w/ Rubber Flange	30-feet	Good

ROADWAY DATA: See Location Sketch

INTERSECTING ROADS:	Not Applicable
TRAFFIC CONTROL	Not Applicable
ADT & SPEED	325 vehicles per day at 55 MPH
TRAFFIC TYPE	Passenger, School Bus, and Farming
ADVANCE WARNING	Yes
PAVEMENT MARKING	None

RAILROAD DATA: See Location Sketch

FREIGHT TRAFFIC	6 Per day @ 40 MPH max - Day & Night
PASSENGER TRAFFIC	Not Applicable
WARNING DEVICES	Crossbuck Signs and an Audible Bell

NOTES:

VISIBILITY STUDY: See Location Sketch

Train Speed	40	MPH
Roadway Speed	55	MPH
Required Stopping Sight Distance (SSD)		
Along Roadway	483	FEET
Along Tracks	409	FEET
Required Clearing Sight Distance (CSD) (Along Tracks)	951	FEET

Distances calculated per American Association of State Highway and Transportation Officials (AASHTO), A Policy on Geometric Design of Highways and Streets, 2001, Fourth Edition.

QUADRANT	CSD (FT)	OBSTRUCTION	SSD (FT)	OBSTRUCTION
NE	*	Not Applicable	*	Not Applicable
NW	*	Not Applicable	*	Not Applicable
SE	*	Not Applicable	*	Not Applicable
SW	*	Not Applicable	*	Not Applicable

*Note: The installation of automatic flashing light signals and gates eliminates the need to satisfy minimum Sight Distance criteria.

APPROACH GRADES: See Location Sketch

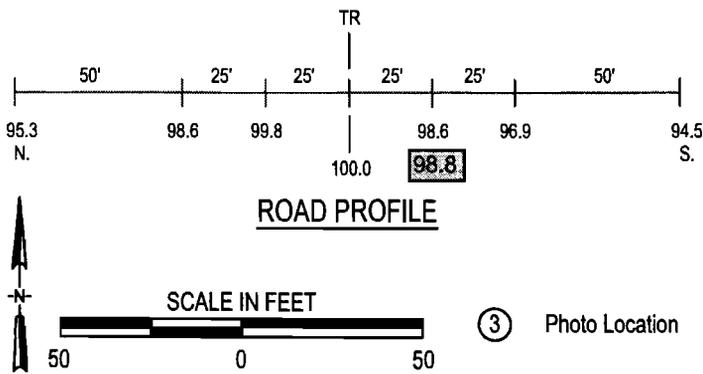
DIRECTION: NORTH			DIRECTION: SOUTH		
DISTANCE (FT)	ELEVATION (FT)	GRADE (%)	DISTANCE (FT)	ELEVATION (FT)	GRADE (%)
0	100.0	--	0	100.0	--
25	99.8	0.8	25	98.8	4.8
50	98.6	4.8	50	96.9	7.6
100	95.3	6.6	100	94.5	4.8

Distance measured from outermost rail.

COMMENTS:

Approaches recently re-paved with crossing renewal.

See Page 3 for a Location Sketch (Aerial Photo) of the crossing.



Crossing #: 608227C

Location: Will Co., City of Joliet (N)

Lat/Long: 41°27'58" / 88°14'03"

Railroad: CSX

Street: Ingolsby Road

Railroad Milepost: 49.50

Crossing Protection: Signs

**CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE**

ACCT. CODE : 709 -

ESTIMATE SUBJECT TO REVISION AFTER: 10/10/2006 **DOT NO.:** 608227C
CITY: Rockdale **COUNTY:** Will **STATE:** IL
DESCRIPTION: Ingolsby Road/Ford Road - Install FLS&G controlled by CWT.
DIVISION: Western Division **SUB-DIV:** New Rock **MILE POST:** BIF 49.50
AGENCY PROJECT NUMBER: IL0192

PRELIMINARY ENGINEERING:

200 Labor (Non Contract)		\$	1,350
200 Additive	39.31%	\$	531
230 Expenses		\$	235
212 Contracted & Administrative Engineering Services		\$	500
Subtotal		\$	2,616

CONSTRUCTION ENGINEERING/INSPECTION:

200 Labor (Non Contract)		\$	-
200 Additive	39.31%	\$	-
230 Expenses		\$	-
212 Contracted & Administrative Engineering Services		\$	500
Subtotal		\$	500

FLAGGING SERVICE: (Contract Labor)

070 Labor (Conductor-Flagman)		\$	-
050 Labor (Foreman/Inspector)		\$	-
070 Additive	116.26% (Transportation Department)	\$	-
050 Additive	110.77% (Engineering Department)	\$	-
230 Per Diem	(Engineering Department)	\$	-
230 Expenses		\$	-
Subtotal		\$	-

SIGNAL & COMMUNICATIONS WORK: (Details Attached) \$ 163,367

TRACK WORK: (Details Attached) \$ -

ACCOUNTING & BILLING:

040 Labor		\$	2,100
040 Additive	95.08%	\$	1,997
Subtotal		\$	4,097

PROJECT SUBTOTAL \$ 170,579

900 <u>CONTINGENCIES:</u>	10.00%	\$	17,058
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GRAND TOTAL ***** **\$ 187,637**

NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work

Office of Assistant Chief Engineer Public Projects--Jacksonville, Florida

Estimated prepared by:

DATE: 4/13/2006

REVISED:

Form Last Revised: March 4, 2005 CFL

**CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE**

ACCT. CODE : 709 -
Pub EB - SC EB3

ESTIMATE SUBJECT TO REVISION AFTER:	10/10/2006	DOT NO.: 608227C
CITY: Rockdale	COUNTY: Will	STATE: IL
DESCRIPTION: Ingolsby Road/Ford Road - Install FLS&G controlled by CWT.		
DIVISION: Western Division	SUB-DIV: New Rock	MILEPOST: BIF 49.50
DRAWING NO.: BIF04950.H01	DRAWING DATE: 2/16/2006	REGION: Western
AGENCY PROJECT NUMBER: IL0192		

PRELIMINARY ENGINEERING:

200	Labor (Non Contract)	5	Days @	\$ 270.00	\$ 1,350
200	Additive 39.31%				\$ 531
230	Expenses				\$ 235
212	Contracted & Administrative Engineering Services				\$ 500
	Subtotal				\$ 2,616

CONSTRUCTION ENGINEERING/INSPECTION:

200	Labor (Non Contract)	0	Days @	\$ 270.00	\$ -
200	Additive 39.31%				\$ -
230	Expenses				\$ -
212	Contracted & Administrative Engineering Services				\$ 500
	Subtotal				\$ 500

FLAGGING SERVICE: (Contract Labor)

70	Labor (Conductor-Flagman)	0	Days @	\$ -	\$ -
50	Labor (Foreman/Inspector)	0	Days @	\$ 235.00	\$ -
70	Additive 116.26% (Transportation Department)				\$ -
50	Additive 110.77% (Engineering Department)				\$ -
230	Expenses (Engineering Department)	0	Days @	\$ 75.00	\$ -
230	Expenses	0	Days @	\$ 45.00	\$ -
	Subtotal				\$ -

COMMUNICATIONS WORK:

	Temporary (Details Attached)				\$ -
	Permanent (Details Attached)				\$ -
	Subtotal				\$ -

**CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE**

ACCT. CODE : 709 -
Pub EB - SC EB3

TRACK: LABOR

50	Traffic Control		0	MAN-HRS	\$	21.00	\$	-
50	Remove Existing Crossing		0	MAN-HRS	\$	21.00	\$	-
50	Renew Cross Ties		0	MAN-HRS	\$	21.00	\$	-
50	Renew Rail		0	MAN-HRS	\$	21.00	\$	-
50	Install OTM		0	MAN-HRS	\$	21.00	\$	-
50	Install Field Welds		0	MAN-HRS	\$	21.00	\$	-
50	Install Geo-Textile Fabric		0	MAN-HRS	\$	21.00	\$	-
50	Install Sub-Drains		0	MAN-HRS	\$	21.00	\$	-
50	Install Ballast		0	MAN-HRS	\$	21.00	\$	-
50	Line and Surface		0	MAN-HRS	\$	21.00	\$	-
50	Install Crossing Materials		0	MAN-HRS	\$	21.00	\$	-
50	Install Bituminous Pavement		0	MAN-HRS	\$	21.00	\$	-
50	_____		0	MAN-HRS	\$	21.00	\$	-
50	_____		0	MAN-HRS	\$	21.00	\$	-
50	_____		0	MAN-HRS	\$	21.00	\$	-
50	Clean-Up		0	MAN-HRS	\$	21.00	\$	-
50	Additive	110.77%					\$	-
230	Per Diem		0	MAN-DAY	\$	90.00	\$	-
	Subtotal						\$	-

TRACK: MATERIAL

220	Cross Ties, Main Line		0	EA	\$	31.00	\$	-
220	Rail, 136RE, New		0	LF	\$	17.00	\$	-
220	Misc. OTM		1	LOT	\$	-	\$	-
210	Geo-Textile Fabric		0	RL	\$	250.00	\$	-
210	Sub-Drains		0	LF	\$	6.00	\$	-
220	Ballast		0	NT	\$	5.75	\$	-
220	Field Welds		0	EA	\$	100.00	\$	-
	_____		0	---	\$	-	\$	-
	_____		0	---	\$	-	\$	-
210	Concrete Full Width		0	TF	\$	225.00	\$	-
210	Concrete/Rubber Xing (CSX)		0	TF	\$	135.00	\$	-
210	Rubber Crossing, Full Depth		0	TF	\$	280.00	\$	-
210	Timber/Asphalt Crossing (CSX Standard)		0	TF	\$	42.00	\$	-
220	Crossties, 10' Length		0	EA	\$	39.00	\$	-
210	Bituminous Material		0	NT	\$	80.00	\$	-
210	Sales Tax on Material	6.50%					\$	-
210	Material Handling	5.00%					\$	-
	Subtotal						\$	-

CONTRACT:

215	Asphalt Paving (In Place)		0	NT	\$	120.00	\$	-
241	Disposal of Waste Materials		0	TF	\$	10.00	\$	-
215	Maintenance of Traffic		0	DAY	\$	300.00	\$	-
	Subtotal						\$	-

CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE

ACCT. CODE : 709 -
Pub EB - SC EB3

241	<u>EQUIPMENT RENTAL:</u>						
	Subtotal					\$	-
50	<u>WORK TRAIN:</u>	0	DAY	\$	2,100.00	\$	-
	Subtotal					\$	-
	<u>SALVAGE:</u>						
228	Rail	0	NT	\$	65.00	\$	-
228	OTM	0	NT	\$	75.00	\$	-
	Subtotal					\$	-
	<u>SIGNAL WORK:</u>						
210	Material - Field & Consumables					\$	72,613
210	Material - Sales Tax					\$	4,720
220	Material - Shop					\$	-
60	Construction Labor					\$	20,287
65	Shop Labor					\$	800
230	Per Diem					\$	7,980
200	RR Engineering,Preliminary					\$	4,275
200	RR Engineering,Construction					\$	3,043
60	Additives to Construction Labor					\$	16,485
65	Additives to Shop Labor					\$	760
200	Additives to Engineering					\$	2,877
241	Equipment Expense					\$	10,400
241	Waste Management					\$	193
212	Contract Engineering					\$	10,433
211	Freight					\$	6,000
216	AC Power Service					\$	2,500
228	Salvage					\$	1
900	Other					\$	-
	Subtotal					\$	163,367
	<u>ACCOUNTING & BILLING:</u>						
40	Labor	10.5	Days @	\$	200.00	\$	2,100
40	Additive	95.08%				\$	1,997
	Subtotal					\$	4,097
	<u>PROJECT SUBTOTAL:</u>					\$	170,579
900	<u>CONTINGENCIES:</u>	10.00%				\$	17,058
	GRAND TOTAL *****					\$	187,637

**CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE**

ACCT. CODE : 709 -
Pub EB - SC EB3

DIVISION OF COST:

Agency	<u>100.00%</u>	\$	187,637
Railroad	<u>0.00%</u>	\$	-
TOTAL	*****	\$	187,637

NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work

Office of Assistant Chief Engineer Public Projects--Jacksonville, Florida

Estimated prepared by: _____

DATE: 4/13/2006

REVISED: _____

ACCT. CODE : 709 -
Pub EB - SC EB3

ESTIMATE SUBJECT TO REVISION AFTER:	10/10/2006	DOT NO.: 608227C
CITY: Rockdale	COUNTY: Will	STATE: IL
DESCRIPTION: Ingolsby Road/Ford Road - Install FLS&G controlled by CWT.		
DIVISION: Western Division	SUB-DIV: New Rock	MILEPOST: BIF 49.50
DRAWING NO.: BIF04950.H01	DRAWING DATE: 2/16/2006	Western
AGENCY PROJECT NUMBER: IL0192		

SIGNAL WORK:

210 Material - Field & Consumables	\$	72,613
210 Material - Sales Tax	\$	4,720
220 Material - Shop	\$	-
60 Construction Labor	\$	20,287
65 Shop Labor	\$	800
230 Per Diem	\$	7,980
200 RR Engineering,Preliminary	\$	4,275
200 RR Engineering,Construction	\$	3,043
60 Additives to Construction Labor	\$	16,485
65 Additives to Shop Labor	\$	760
200 Additives to Engineering	\$	2,877
241 Equipment Expense	\$	10,400
241 Waste Management	\$	193
212 Contract Engineering	\$	10,433
211 Freight	\$	6,000
216 AC Power Service	\$	2,500
228 Salvage	\$	1
900 Other	\$	-
Subtotal	\$	163,367

ACCT. CODE : 709 -

Pub EB - SC EB3

ESTIMATE SUBJECT TO REVISION AFTER: 10/10/06 **DOT NO.:** 608227C
CITY: Rockdale **COUNTY:** Will **STATE:** IL
DESCRIPTION: Ingolsby Road/Ford Road - Install FLS&G controlled by CWT.
DIVISION: Western Division **SUB-DIV:** New Rock **MILEPOST:** BIF 49.50
DRAWING NO.: BIF04950.H01 **DRAWING DATE:** 2/16/2006 **REGION:** Western
AGENCY PROJECT NUMBER: IL0192

Amount		
Task	Task Desc	Total
40	Labor General Office	\$4,097
50	Labor Roadway	
60	Labor Signal	\$36,772
65	Labor Signal1	\$1,560
70	Labor Transportation	
200	Labor NonContract	\$12,076
210	Invoice Material	
	Material - Field & Consu	\$77,333
211	Invoice Freight	\$6,000
212	Invoice Contract Eng	\$11,433
215	Invoice Misc	
216	Invoice Utilities	\$2,500
220	Material New	
	Material - Shop	
228	Scrap Credit	\$1
230	ExpenseRpts	\$8,215
241	Invoice Rental	\$10,593
900	Other	
900	Contingencies	\$17,058
	Material New	
Grand Total		\$187,637

Estimate No. 109455
CSX Transportation

Ingolsby Rd./Ford Rd. - Install FLS&G controlled by CWT.
 Rockdale, IL

DOT: 608227C

OP: IL0192

CSX Project: IL2006008

Summary

Material	\$ 72,613
Sales Tax	\$ 4,720
Labor:	
Construction Labor (76 man-days).....	\$ 20,287
Shop Labor (5 man-days).....	\$ 800
Subsistence (76 man-days).....	\$ 7,980
Railroad Engineering, Preliminary	\$ 4,275
Railroad Engineering, Construction	\$ 3,043
Additives to Construction Labor	\$ 16,485
Additives to Shop Labor	\$ 760
Additives to Engineering	\$ 2,877
Equipment Expenses (16 work days).....	\$ 10,400
Waste Management (16 work days).....	\$ 192
Contract Engineering	\$ 10,433
Freight	\$ 6,000
Poleline Removal	\$ 0
AC Power Service	\$ 2,500
Salvage	\$ 1
<hr/>	
TOTAL ESTIMATE COST	\$ 163,367

Date: 03/23/2006

Estimated By: David Albright

NOTE: This estimate should be considered void one year from date of estimate.

**Shop Material List for CSX Project: IL2006008 (Effective: 03/23/2006)
 Intallation of crossing warning devices (FLS&G) GCP4000
 Rockdale, IL - BIF 49.50**

Catalog Num	Cond	Unit Price	Qty	Cost	Description
020-0003388	1	5424.00	1	5424.00	HOUSE 6X6L ALUM INCLUDES 5 SHELFs, FARADAY CLOSET, 120V
020-0017120	1	12.17	6	73.02	BLOCK TERMINAL 12 POST SINGLE STRIP AAR 14.1.6 WITH 1 AAR
020-0017125	1	4.88	6	29.28	BLOCK TERMINAL 2 POST AAR 14.1.8 WITH 1 AAR 14.1.11
020-0018234	1	30.69	1	30.69	CABLE CONVERTER PROTOCOL/MEDIA WAYSIDE ACCESS
020-0021965	1	8.96	1	8.96	EXTRACTOR DWG 59688-4 TERMINAL GRS CAT P3-308 REF
020-0022651	1	47.04	1	47.04	PLUGBOARD KIT TYPE B1 OR ST1 RELAY ASSEMBLY WITH 12 EACH
020-0022701	1	71.18	26	1850.68	ARRESTER LPC 15012-1 0-30V DC OR 0-24V AC RATED AT 15 AMP
020-0025595	1	17.42	1	17.42	WRENCH DWG 55393-3 GR1 "E" TERMINAL POST NUT GRS CAT
020-0053360	1	415.52	3	1246.56	CHARGER BATTERY ELC 12/20 S 20 AMP 10-19.9 VDC ROTARY SW
020-0053510	1	233.11	1	233.11	KIT 240V AC EMERGENCY GENERATOR CABLE AND
020-0055602	1	11.39	1	11.39	RELAY POTTER BRUMFIELD KHAU17D12-12V 160 OHMS
020-0056514	1	9.32	4	37.28	SOCKET RELAY POTTER & BRUMFIELD 27E166 NEWARK
020-0064060	1	68.32	2	136.64	PLATE MOUNTING FOR 2 TYPE KHAU RELAY SOCKETS ON GRS B1
020-0660077	1	506.24	1	506.24	ARRESTER GE 9L10KAC213 FOR 240 VOLT SINGLE PHASE 3 WIRE
020-0770060	1	12.32	8	98.56	ARRESTER US&S N451552-0201 TRACK SERIES RED LABEL USGA
020-0770105	1	21.28	2	42.56	ARRESTER HARMON 202217-000 AGE-1 TRACK AIR GAP EQUALIZER
020-1940055	1	8.50	1	8.50	CONTAINER CIRCUIT PRINT 24" SCHEDULE 20 4" PVC PIPE WITH
020-2503090	1	940.56	1	940.56	CONVERTER PROTOCOL/MEDIA WAYSIDE ACCESS GATEWAY (WAG)
020-2503206	1	3899.31	1	3899.31	PREDICTOR SAFETRAN GCP-4000 SEAR-III AUTO TEST PKG FOR
020-2503210	1	14276.40	1	14276.40	PREDICTOR SAFETRAN GCP-4000 2-TRACK DUAL CASE W/RECORDER
020-2901190	1	11.39	3	34.17	RELAY POTTER BRUMFIELD KHAU17A12-120 3900 OHMS
020-3430130	1	358.40	1	358.40	RELAY SAFETRAN 400023 500 OHMS CONTACTS 6FB HEAVY DUTY
020-3652615	1	31.44	1	31.44	RESISTOR ADJUSTABLE 0.340 TO 3.00 OHMS 2.24A 15W SAFETRAN

**Shop Material List for CSX Project: IL2006008 (Effective: 03/23/2006)
 Intallation of crossing warning devices (FLS&G) GCP4000
 Rockdale, IL - BIF 49.50**

<u>Catalog Num</u>	<u>Cond</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Cost Description</u>
020-4200100	1	6.04	3	18.12 CONNECTOR BUS 1" CENTERS 1/2" X 36" 18 GAGE PUNCHED 1/4" X
020-4200340	1	1.04	8	8.32 LINK TEST ASSEMBLY 1" CENTERS COMPLETE WITH INSULATED
020-4200350	1	1.68	14	23.52 LINK TEST ASSEMBLY 2-3/8" CENTERS COMPLETE WITH
020-8000067	1	14.38	2	28.76 LOCK AMERICAN H10SIGRA CSX SIGNAL PADLOCK WITH BLACK
Total Cost: \$				29,420.93

**Field Material List for CSX Project: IL2006008 (Effective: 03/23/2006)
 Installation of crossing warning devices (FLS&G) GCP4000
 Rockdale, IL - BIF 49.50**

Catalog Num	Cond	Unit Price	Qty	Cost	Description
N/A		14.00	60	840.00	CONNECTOR, RETAINING WALL
N/A		17.00	36	612.00	RAILING, RETAINING WALL
020-0013475	1	1.48	8	11.84	CONNECTOR TRACK "CHICKEN HEAD" WITH 3/16" BOND STRAND
020-0013908	1	5.06	300	1518.00	CABLE UG COMPOSITE 19 CONDUCTOR INCLUDES 13
020-0014620	1	58.00	108	6264.00	WALL RETAINING CONCRETE PRECAST 2' HIGH X 4' LONG
020-0052475	1	11.20	4	44.80	ARM EXTENSION 10-1/2" ALUM WITH 3/8" DIAMETER MOUNTING
020-0053220	1	1.82	150	273.00	CABLE POWER UG 3 COND NO 6 AWG, SHOW LENGTH ON EACH
020-0054075	1	1246.55	2	2493.10	GATE GARD NORMAL MOVEMENT COMPLETE WITH SHEAR PIN AND
020-0055421	1	12.24	6	73.44	BRACKET SIGN 4" OR 5" MAST W/1/2" U-BOLT FOR ALL SIGNS
020-0056674	1	5434.34	2	10868.68	SIGNAL 0220-L GCWD GATE ASSY DWG SS222 INCLS 18 FBRGL ARM
020-0057275	1	0.80	350	280.00	WIRE UG TRACK TWISTED PAIR NO. 6 AWG SOLID CONDUCTOR
020-1040322	1	168.00	30	5040.00	BATTERY SAFT SPL165, 165 AH POCKET PLATE NICKEL CADMIUM
020-1040540	1	26.88	2	53.76	TRAY BATTERY FIBER CO 82687-1-P 12" WIDTH 24" LONG
020-1040550	1	39.20	2	78.40	TRAY BATTERY FIBER CO 82687-3-P 12" WIDTH 38"
020-1153550	1	2.52	8	20.16	CLIP TRACK WIRE RETAINER UNIVERSAL RAIL BASE WRAP
020-1360014	1	825.09	1	825.09	PACKAGE FOREMANS CARE FOR ALUMINUM TYPICAL BOM FOR USE
020-1360016	1	16.64	1	16.64	PACKAGE SAFETY & SECURMENT WITH 1 EA CAUTION TAG 1 EA
020-1360104	1	1080.30	1	1080.30	LAYOUT METER SERVICE WITH 30' POLE CSX DWG SS351 SH 2 ITEMS
020-2503078	1	114.39	2	228.78	MODULE SAFETRAN GATE TIP SENSOR (A80281-2) USE WITH
020-2503092	1	20.33	2	40.66	KIT GATE TIP SENSOR RETAINING BRACKET INSTALLATION KIT,
020-2503094	1	30.69	2	61.38	KIT MINI TRACKSIDE SENSOR BRACKET KIT SSC 074035-8X FOR
020-3901895	1	84.00	2	168.00	TIP FLEX HWY CROSSING GATE 24 IN LONG RED & WHITE STRIPES
020-3930010	1	3.70	2	7.40	KIT GATE ARM WARNING STICKER KIT INCLUDES 1-EA 5"X3"
020-4200340	1	1.04	30	31.20	LINK TEST ASSEMBLY 1" CENTERS COMPLETE WITH INSULATED

**Field Material List for CSX Project: IL2006008 (Effective: 03/23/2006)
 Intallation of crossing warning devices (FLS&G) GCP4000
 Rockdale, IL - BIF 49.50**

<u>Catalog Num</u>	<u>Cond</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Cost Description</u>
020-4200900	1	0.24	4	0.96 CONNECTOR SHEATHING AMP 329860 FOR NO. 14 WIRE
020-9999991	1	100.00	1	100.00 BLOCKING AND BRACING FOR PROJECTS BURCO DIST
250-0001827	1	12.74	1	12.74 BREAKER CIRCUIT SQ D QO235
360-0006100	1	33.78	1	33.78 STOOL STEP WOOD 14"X 20" SIGNAL MAINTAINERS CSXT
360-0800145	1	4.18	1	4.18 BROOM WAREHOUSE CORN HVY DUTY ID300
Total Cost: \$				31,082.29

**Consumables List for CSX Project: IL2006008 (Effective: 03/23/2006)
 Intallation of crossing warning devices (FLS&G) GCP4000
 Rockdale, IL - BIF 49.50**

Catalog Num	Cond	Unit Price	Qty	Cost Description
N/A		50.00	140	7000.00 FILL MATERIAL, 1 CUBIC YARD
N/A		800.00	1	800.00 WALKWAY ROCK, 10 CUBIC YARDS
020-0017605	1	0.22	350	77.00 WIRE CASE 10 AWG FLEX CSX SPEC SS796 OKONITE
020-0017607	1	0.54	500	270.00 WIRE CASE TW PR NO 10 AWG FLEX CSX SPEC SS796 TWIST 2
020-0017625	1	0.35	150	52.50 WIRE CASE TW PR NO 14 AWG FLEX CSX SPEC SS796 TWIST 2
020-0017630	1	0.11	200	22.00 WIRE CASE NO 16 AWG FLEX CSX SPEC SS796 FURN 1000 FT SPOOL
020-0017635	1	0.80	130	104.00 WIRE SIGNAL DEL 018 NO 6 COPPER STRANDED SINGLE
020-0028610	1	0.50	100	50.00 TERMINAL RING AMP 35628 YELLOW PLASTI-BOND HVY DUTY
020-1710045	1	2.62	200	524.00 CONDUIT SDR 13.5 4" POLYETHYLENE TRENCHLESS
020-2060072	1	666.40	2	1332.80 FOUNDATION HELICAL SCREW-IN ASSEMBLY 7' X 10" COMPLETE
020-2060074	1	476.00	2	952.00 EXTENSION 10" X 3' USE WITH XING GATE AND SIGNAL MAST
020-3261970	1	9.41	2	18.82 DECAL ASSY 2" BLACK PRESSURE SENSITIVE VINYL PRE-MASKED
020-4200880	1	0.53	2	1.06 CONNECTOR TERMINAL 2-3/8" CENTERS AAR 14.1.15-4 NICKEL
020-4200892	1	0.44	27	11.88 CONNECTOR TERMINAL 1" CENTERS AAR 14.1.15-3 NICKEL PLATED
020-4251190	1	0.45	120	54.00 TERMINAL RING AMP 35627 BLACK PLASTI-BOND WIRE SIZE 10-12
020-4251290	1	0.56	30	16.80 TERMINAL WIRE AMP 322051 BLUE WIRE SIZE NO 6 AWG 1/4" STUD
020-4251295	1	0.60	6	3.60 TERMINAL WIRE AMP 322007 BLUE WIRE SIZE NO 6 AWG 3/8" STUD
020-9999992	1	50.00	1	50.00 HOUSE, SIGNAL HANDLING CHARGE, BURCO DISTRIBUTION
450-0019212	1	0.20	100	20.00 SCREW 10 X 1" SHT METAL PAN HD TYPE A COARSE THREAD
Total Cost: \$				11,360.46

Consumables List for CSX Project: IL2006008 (Effective: 03/23/2006)
Communications Equipment
Rockdale, IL - BIF 49.51

Catalog Num	Cond	Unit Price	Qty	Cost Description
N/A		70.20	1	70.20 156-162 UNITY FIBERGLASS 17 ANTENEX FG1560
N/A		0.45	6	2.70 3/8" LMR400 COAXIAL CBL #411 TIMES MICROWAVE LMR-400
N/A		3.93	1	3.93 BNC MALE-9913,9914,LMR400 357 RF INDUSTRIES RFB-1101-1SI
N/A		500.00	1	500.00 CDMA RADIO AIR LINK RAVEN
N/A		47.82	1	47.82 CELL/PCS DUAL BAND KIT 949 ANTENEX KIT 1027
N/A		6.17	3	18.51 DUAL FIT/HEAT-RG CABLE WS 393 TESCO CONNECTOR INSTALLATION
N/A		17.10	2	34.20 FIBERGLASS ANT MTG KIT ANTENEX FM2
N/A		35.10	1	35.10 LIGHTNING ARRESTER N/F 552 RADIO FREQUENCY SNYSTEMS PD395
N/A		18.75	1	18.75 LIGHTNING ARRESTER UHF/F 552 RADIO FREQUENCY SYSTEMS PD593
N/A		0.26	3	0.78 LMR-195 COAX CABLE 408 TIMES MICROWAVE LMR-195
N/A		2.91	2	5.82 N MALE CRIMP-RG58/RG141 351 RF INDUSTRIES RFN-1005-2N
N/A		1.00	3	3.00 N MALE-RG8/RG213/RG214 350 RF INDUSTRIES RFN-1001-S
N/A		1.00	2	2.00 SINGLE FITTING -RG CABLE 393 TESCO CONNECTOR INSTALLATION
N/A		4.01	1	4.01 TNC MALE CLAMP-9913, LMR40 357 RF INDUSTRIES RFT-1201-SI
N/A		1.53	1	1.53 UHF MALE CRIMP-RG58, RG141 352 RF INDUSTRIES RFU-505-ST
N/A		0.86	1	0.86 UHF MALE PL259-RG213 350 RF INDUSTRIES RFU-500
Total Cost: \$				749.21

Exhibit C

**ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT 1209**

Date 7-30-57

The Highway Commissioner for the Troy Township Road District has the authority to serve as the agent for the processing of this Stipulated Agreement and hereby certifies the Troy Township Road District is financially willing and able to bear the cost for the proposed improvements as may be assigned to it according to Section 5 of this Agreement.



Daniel Ward
Highway Commissioner
Troy Township Road District

**ILLINOIS COMMERCE COMMISSION
TRANSPORTATION DIVISION / RAIL SAFETY SECTION
PROJECT STATUS REPORT:**

TYPE: (CHECK ONE)

PROGRESS	<input type="checkbox"/>
COMPLETION*	<input type="checkbox"/>

DATE	8/15/2007
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PROJECT INFORMATION:

Reporting Party:	CSX Transportation, Inc
Docket/Order #; Date:	
Status Reports Due:	
Ordered Completion Date:	
Completion Report Due ¹ :	
AAR/DOT#, Milepost:	608 227C, 49.50
(in/near) City, County:	Near Village of Channahon, Troy Township, in Will County
Railroad Company:	CSX Transportation, Inc

¹Completion reports involving changes to the railroad crossing must include an updated USDOT Inventory Form.

PROJECT MANAGER INFORMATION²:

Name:	Mr. Hal A. Gibson, Jr.
Title:	Principal Engineer, Public Projects
Representing:	CSX Transportation, INC.
Street Address:	500 Water Street
City, State, Zip:	Jacksonville, FL 32202
Office Phone:	904-359-1048
Office Fax:	904-366-4042
Cellular Phone:	904-955-2454
E-Mail Address:	hal-gibson@csx.com

²Project Manager Information to be submitted by Railroad Company

DESCRIPTION OF IMPROVEMENT(S) ORDERED:

- (a) Installation of automatic flashing light signals and gates with a bell, controlled by constant warning time circuitry, and equipped with an event recorder and a remote monitoring system at the Ingolsby Road crossing, by the Company.
- (b) Installation of temporary STOP signs (if required) at the Ingolsby Road crossing within 30 days of a Commission Order for the installation of new automatic warning devices, by the Company.

STATUS OF WORK:

**ILLINOIS COMMERCE COMMISSION
TRANSPORTATION DIVISION / RAIL SAFETY SECTION**

Mail directed to the **Rail Safety Section** or the **Director of Processing and Information**, Transportation Bureau of the Commission should be addressed to:

The Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701-1827

If you have questions contact:

Brian Vercruysse, Senior Railroad Safety Specialist
Phone: (630) 424-8750
Email: bvercruy@icc.illinois.gov

A **Form 3** can be obtained from the Illinois Commerce Commission by calling 217/782-7660 or on the web at:

<http://www.icc.illinois.gov/hq/library.aspx?key=Railroad%20Safety>

United States Department of Transportation Inventory Form #6180.71 can be obtained on the web at:

<http://safetydata.fra.dot.gov/OfficeofSafety/Forms/Default.asp>

Submit Inventory forms to:

Federal Railroad Administration Office of Safety 1120 Vermont Avenue, NW Washington, DC 20590	<u>And</u>	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764
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