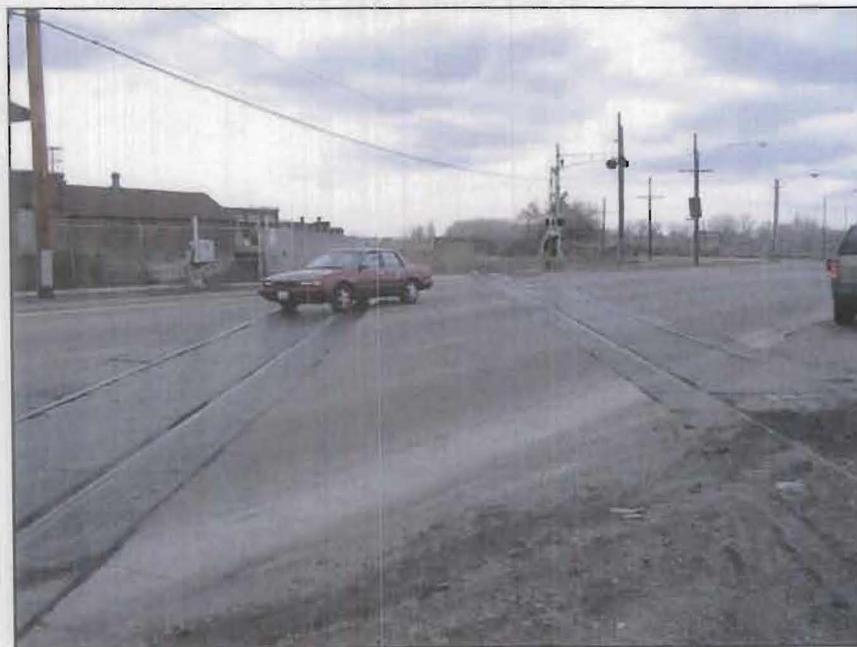


**ICC – Vercruyse Coordination Timeline with CRL and Walsh Construction**

2/06 Phone call from Mike Polk, Walsh Construction. Review of ownership and crossing history, followed by 2/23/06 field meeting, and 3/14/06 letter. Pictures taken on 2/23/06 providing pre-construction conditions.



3/1/06 Phone call from Mike Polk regarding upcoming IDOT project along Torrence Avenue.

**OFFICIAL FILE**

I.C.C. DOCKET NO. TO 7-0111

STAFF Exhibit No. 4

Witness \_\_\_\_\_

Date 2/14/07 Reporter TO

**3/3/06** Phone call from Mike Polk regarding ownership of crossing and seeking ICC approval for utility work/modifications to the crossing.

**3/6/06** Phone call from Mike Polk regarding ownership of crossing and seeking ICC approval for utility work/modifications to the crossing.

**3/14/06** Letter to CRL and Walsh Construction regarding work at Torrence Avenue after field meeting with both parties. See attached letter at end of document.

**10/20/06** Field Review of Torrence at Acme Steel (112<sup>th</sup>). Needed: Upgrade crossbucks with yield signs. Permanent Walsh Construction entrance not in yet. UP north track still in. Appears that they took a small section out of CRL, open cut 10' wide. E-mail sent to Mike Polk, Walsh (not able to locate e-mail; from Outlook Calendar record). Picture taken 10/20/06 and provides conditions after construction.



**10/24/06** I called Mike Polk, Walsh construction noting that north Torrence track removal required per letter, and that the south track was now settling due to their construction method. Recorded in my Outlook Calendar.

**11/22/06** Letter to Roadmaster Cervantes regarding Normal area crossings.

**11/29/06** Letter to CRL regarding Muskegon Road.

**1/31/07** Torrence field meeting with CRL and Walsh indicating crossing needs to be fixed. Representatives from CRL (Jose Cervantes), RailWorks (Merlin Armstrong), and Walsh (George – I do not have a last name and he did not have business cards that day. Jose Cervantes received a card at a subsequent meeting with him).

**5/29/07** Field Review of all crossings; same condition.

**7/13/07** Spoke with Road Master Cervantes again reiterating repairs/reconstruction required as well as signing upgrades. E-mailed before and after pictures to Ken Trice, CDOT (312-907-1712) with regards to their citation against Walsh (no securing underground permits, incomplete/poor work, etc).

**7/31/07** Second Notice/Letter sent to Omni-Trax – CRL, Ed Cobean.

**9/26/07** Left voice-mail for Ed Cobean, noting a Citation is likely.

**11/28/07** Follow-up field review and drafted Citation. Left voice-mail for Road Master Cervantes.

**1/22/07** Field review in advance of 1/23/08 Citation Hearing.

The aforementioned dates and activities are derived from crossing files, daily activity records, phone records, and notes.



Brian Vercruyse, P.E.  
Senior Rail Safety Specialist  
Illinois Commerce Commission  
527 E. Capitol Avenue  
Springfield, IL 62701  
630-424-8750 (office)