

ORIGINAL

**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT 1327**

T08-0053

This Agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission ("Commission"), The Indiana Rail Road Company ("Company") and the State of Illinois, Department of Transportation ("Department").

WITNESSETH:

WHEREAS, it has come to the attention of the Commission through informal communication between its staff and the Company that inquiry should be made into the matter of improving public safety by replacement of the existing incandescent signals with light emitting diode (LED) signals at the Company's twenty three (23) public highway-rail grade crossings in Crawford and Jasper Counties, listed on Exhibit A attached hereto; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvements upon a 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 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 Commission Orders and procedures in general.

Section 2 The parties are of the opinion that the following improvements should be performed in the interest of public safety at those crossings listed on Exhibit A attached hereto:

- (a) Replacement of existing incandescent signals with light emitting diode (LED) signals, by the Company.

Section 3 The Company has prepared detailed estimates of the cost to accomplish the proposed improvements, which may be required by Commission Order. The estimates are attached and incorporated herein by reference as Exhibits B-1 through B-23.

DOCKETED

Section 4 The Company shall upon Commission 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 eighteen (18) months from the date of Commission Order approving this Agreement.

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

- COST DIVISION TABLE -

IMPROVEMENT	MATERIAL EST.COST	GCPF	COMPANY
Replace existing incandescent signals with light emitting diode (LED) signals at the 23 crossings shown on Exhibit A attached.	\$68,706	(100%) \$68,706 ¹	Remainder ²
TOTAL	\$68,706	\$68,706	Remainder

Notes:

¹ Total Grade Crossing Protection Fund (GCPF) assistance not to exceed \$68,706; any material costs above the estimated amount of \$68,706 will be paid by the GCPF, upon submittal and review of evidence to support the additional cost and approval by the Commission.

² Company responsible for all labor costs to install the LED signals, and all future maintenance costs associated with the new signals.

Section 6 The local roadway authorities are not required to pay any portion of the cost for the proposed improvements.

Section 7 Special Provisions. The Company shall complete and submit the Project Manager Information portion of the Project Status Report sheet, attached as Exhibit 1, along with this executed Agreement.

The Company shall, at six (6) month intervals from the date of Commission Order approving this Agreement, submit to the Director of Processing and Information, Transportation Bureau of the Commission, a Progress Status Report, attached as Exhibit 1, regarding the progress it has made toward completion of the work required by this Agreement. The Progress Status Report shall include the Commission Order's docket number, the Commission Order date, the project completion date as noted in the Commission Order, crossing information (Inventory Numbers and Railroad Mileposts), 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 S. Dirksen Parkway, Springfield, IL 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 to the Department no later than twelve (12) months from the completion date specified in the Commission Order approving this Agreement. The final bill for expenditures 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 de-obligate all residual funds accountable for this project. Notification may be by regular mail, electronic mail, fax, or phone.

Progress billing will be based upon the work performed during the billing period. Progress payment for material will be based on the actual cost of material purchased and received by the Company during the billing period.

Section 8 Billing: For all work specified in Section 2 of this Agreement, and authorized by an Order of the Commission, the 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) Material - An itemized list of all materials purchased and installed at the crossing locations. If materials purchased are installed at multiple crossing locations, a notation must be made to identify the crossing location.
- b) Incidental Charges - An itemized list of all incidental charges along with a written explanation of those charges.
- c) Service Dates - Invoice shall include the beginning and ending date of the work accomplished for the invoice.
- d) Final or Progressive - Each invoice shall be marked as a Progressive or a Final Invoice.
- e) Reference Numbers - Each invoice shall include the AAR/DOT numbers, the ICC order number and the state job number when federal funds are involved.
- f) Locations - Each invoice shall show the locations, with the street names and AAR/DOT crossing inventory numbers.

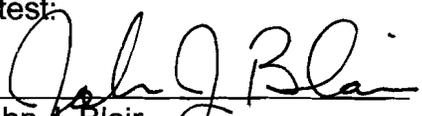
Section 9 This Agreement shall be binding upon the parties hereto, their successors or assigns. Upon execution of this Agreement by all parties, the Commission shall enter an appropriate Order, within 60 days accepting or rejecting such stipulation according to the provisions contained herein.

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 7th day of February 2008.



Michael E. Stead
Rail Safety Program Administrator

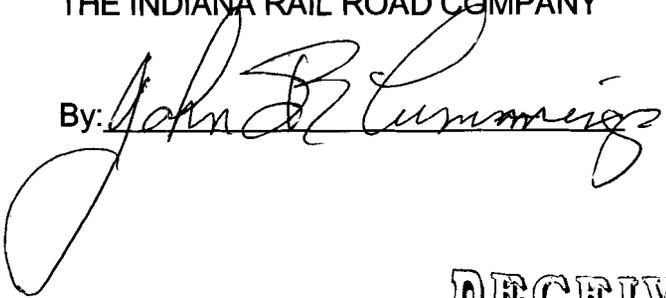
Attest:


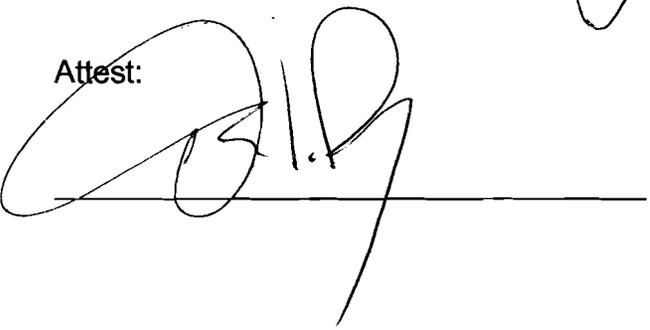
John J. Blair
Asst. Rail Safety Program Administrator

Illinois Commerce Commission Stipulated Agreement No. 1327, executed by Commission Staff on February 7, 2008, concerning replacement of incandescent signals with light emitting diode (LED) signals at twenty three (23) highway-rail grade crossings of The Indiana Rail Road Company in Illinois.

Executed by the Company this 25th day of February 2008.

THE INDIANA RAIL ROAD COMPANY

By: 

Attest: 

RECEIVED

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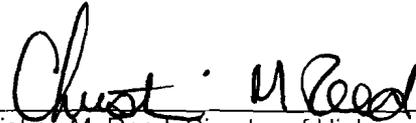
Illinois Commerce Commission
RAIL SAFETY SECTION

Illinois Commerce Commission Stipulated Agreement No. 1327, executed by Commission Staff on February 7, 2008, concerning the replacement of incandescent signals with light emitting diode (LED) signals at twenty three (23) highway-rail grade crossings of The Indiana Rail Road Company in Illinois.

Executed by the Department this 2 day of Mar 2008.

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By:



Christine M. Reed, Director of Highways/Chief Engineer

Exhibit A

Street Name	AAR/DOT Number	County	Material	Tax on Material	Sub-Total
Main St Pal	DOT# 292-557D	Crawford	\$ 3,288.00	\$ 205.50	\$ 3,493.50
PIKE ST. PALESTINE	DOT# 292-556W	Crawford	3,288.00	205.50	3,493.50
EATON ST.	DOT# 292-531B	Crawford	2,192.00	137.00	2,329.00
950 N INDUSTRY	DOT# 292-533P	Crawford	2,192.00	137.00	2,329.00
JACKSON ST.	DOT# 292-530U	Crawford	2,192.00	137.00	2,329.00
KING ST.	DOT# 292-528T	Crawford	3,836.00	239.75	4,075.75
WEBSTER ST.	DOT# 292-526E	Crawford	3,288.00	205.50	3,493.50
S. CROSS ST.	DOT# 292-525X	Crawford	3,288.00	205.50	3,493.50
FRANKLIN ST.	DOT# 292-524R	Crawford	3,836.00	239.75	4,075.75
HOWARD ST.	DOT# 292-523J	Crawford	3,836.00	239.75	4,075.75
ROBB ST.	DOT# 292-522C	Crawford	2,740.00	171.25	2,911.25
PRAIRIE ST.	DOT# 292-575B	Crawford	2,192.00	137.00	2,329.00
REED ST.	DOT# 292-576H	Crawford	2,740.00	171.25	2,911.25
MONROE ST.	DOT# 292-574U	Crawford	2,192.00	137.00	2,329.00
900 E	DOT# 292-578W	Crawford	2,192.00	137.00	2,329.00
800 E	DOT# 292-580X	Crawford	2,192.00	137.00	2,329.00
MAIN ST. STOY	DOT# 292-582L	Crawford	2,192.00	137.00	2,329.00
CH 3 (FAS 689) STOY	DOT# 292-156D	Crawford	2,192.00	137.00	2,329.00
SCOTT AVE.	DOT# 292-599P	Jasper	2,192.00	137.00	2,329.00
LAFAYETTE AVE	DOT# 292-606X	Jasper	3,288.00	205.50	3,493.50
LIBERTY AVE.	DOT# 292-610M	Jasper	3,836.00	239.75	4,075.75
WEST AVE.	DOT# 292-613H	Jasper	3,288.00	205.50	3,493.50
HUTTON DR.	DOT# 292-375S	Jasper	2,192.00	137.00	2,329.00
TOTALS:			\$64,664.00	\$ 4,041.50	\$ 68,705.50

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: MAIN ST. PALESTINE
 DOT# 292-5578 0

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL

DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
12" 1-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	4 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 3,288.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 205.50
GRAND TOTAL	<u>\$ 3,493.50</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: PIKE ST. PALESTINE
DOT# 292-556W

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL

DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (Cant. Mast)	GE TRANS	4 ea.
12" 2-Way LED FL Assy. (Cant. Arm)	GE TRANS	4 ea.
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	4 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$	3,288.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$	205.50
GRAND TOTAL	\$	<u>3,493.50</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: **INDIANA RAIL ROAD COMPANY**

LOCATION: **EATON ST.**
DOT# 292-531B

PROJECT: **FURNISH RETROFIT LED KITS**

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: 950 N INDUSTRY
DOT# 292-533P

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: JACKSON ST.
DOT# 292-530U

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: KING ST.
DOT# 292-528T

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL

DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
12" 1-Way LED FL Assy. (Cant. Mast)	GE TRANS	6 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 3,836.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 239.75
GRAND TOTAL	<u>\$ 4,075.75</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: WEBSTER ST.
DOT# 292-526E

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	12 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 3,288.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 205.50
GRAND TOTAL	<u>\$ 3,493.50</u>

Exhibit B-8

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: S. CROSS ST.
DOT# 292-525X

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL

DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
12" 1-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	2 ea.
12" 1-Way LED FL Assy. (Cant. Mast)	GE TRANS	2 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 3,288.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 205.50
GRAND TOTAL	<u>\$ 3,493.50</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: FRANKLIN ST.
DOT# 292-524R

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	4 ea.
12" 2-Way LED FL Assy. (Cant. Mast)	GE TRANS	4 ea.
12" 1-Way LED FL Assy. (Cant. Mast)	GE TRANS	2 ea.
12" 2-Way LED FL Assy. (Cant. Arm Mt.)	GE TRANS	4 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$	3,836.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$	239.75
GRAND TOTAL	\$	<u>4,075.75</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: HOWARD ST.
DOT# 292-523J

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL

DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	4 ea.
12" 2-Way LED FL Assy. (Cant. Mast)	GE TRANS	4 ea.
12" 1-Way LED FL Assy. (Cant. Mast)	GE TRANS	2 ea.
12" 2-Way LED FL Assy. (Cant. Arm Mt.)	GE TRANS	4 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 3,836.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 239.75
GRAND TOTAL	<u>\$ 4,075.75</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: ROBB ST.
DOT# 292-522C

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
12" 1-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	2 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,740.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 171.25
GRAND TOTAL	<u>\$ 2,911.25</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: PRAIRIE ST.
DOT# 292-575B

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: REED ST.
DOT# 292-576H

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
12" 1-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	2 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,740.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 171.25
GRAND TOTAL	<u>\$ 2,911.25</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: MONROE ST.
DOT# 292-574U

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: 900 E
DOT# 292-578W

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: 800 E
DOT# 292-580X

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: MAIN ST. STOY
DOT# 292-582L

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: CH 3 (FAS 689), STOY
DOT# 292-156D

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 137.00
GRAND TOTAL	<u>\$ 2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: SCOTT AVE.
DOT# 292-599P

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$	2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$	137.00
GRAND TOTAL	\$	<u>2,329.00</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: LAFAYETTE AVE
DOT# 292-606X

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	12 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 3,288.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 205.50
GRAND TOTAL	<u>\$ 3,493.50</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: LIBERTY AVE.
DOT# 292-610M

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL

DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
12" 1-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	2 ea.
12" 2-Way LED FL Assy. (8" Mast Mt.)	GE TRANS	4 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$ 3,836.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$ 239.75
GRAND TOTAL	\$ 4,075.75

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: WEST AVE.
DOT# 292-613H

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
12" 2-Way LED FL Assy. (8" Mast Mt.)	GE TRANS	4 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$	3,288.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$	205.50
GRAND TOTAL	\$	<u>3,493.50</u>

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ENGINEER'S ESTIMATE & MATERIAL LIST

RAILROAD: INDIANA RAIL ROAD COMPANY

LOCATION: HUTTON DR.
DOT# 292-375S

PROJECT: FURNISH RETROFIT LED KITS

SIGNAL MATERIAL DESCRIPTION	SUPPLIER	QUANTITY
12" 2-Way LED FL Assy. (4" Mast Mt.)	GE TRANS	8 ea.
Misc. Material		1 lt.

ESTIMATE SUMMARY

TOTAL MATERIAL	\$	2,192.00
IL STATE SALES TAX 6.25% ON MATERIAL	\$	137.00
GRAND TOTAL	\$	<u>2,329.00</u>

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

TYPE: (CHECK ONE)

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

DATE	<input type="text"/>
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PROJECT INFORMATION:

Reporting Party:	<input type="text"/>
Docket/Order #; Date:	<input type="text"/>
Status Reports Due:	<input type="text"/>
Ordered Completion Date:	<input type="text"/>
Completion Report Due ¹ :	<input type="text"/>
AAR/DOT#, Milepost:	<input type="text"/>
Street, (in/near) City, County:	<input type="text"/>
Railroad Company:	<input type="text"/>

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

PROJECT MANAGER INFORMATION²:

Name:	<i>Brian Hall</i>
Title:	<i>Supervisor Signals & Communications</i>
Representing:	<i>Indiana Railroad Co.</i>
Street Address:	<i>81 South Charlotte Av. P.O. Box 145</i>
City, State, Zip:	<i>Switz City, Indiana, 47465-9726</i>
Office Phone:	<i>317-616-3479</i>
Office Fax:	<i>812-659-9122</i>
Cellular Phone:	<i>812-340-1303</i>
E-Mail Address:	<i>brian.hall@inrd.com</i>

²Project Manager Information to be submitted by Roadway Authority and Railroad Company

DESCRIPTION OF IMPROVEMENT(S) ORDERED:

- List & describe improvements. Include TEMPORARY STOP SIGNS, if required.

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:

John Blair, Asst. Rail Safety Program Administrator
Phone: (217) 785-8421
Email: jblair@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/formswizard.aspx>

The billing address for **Grade Crossing Protection Fund** reimbursement is:

SIGNAL WORK

Illinois Department of Transportation
Fiscal Control Unit
Bureau of Local Roads and Streets
2300 South Dirksen Parkway
Springfield, Illinois 62764

APPROACH/BRIDGE WORK

IDOT, District ##
Address

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	And	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764
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