

4. On July 12, 2006, the Commission issued an order in the above referenced docket, requiring the work described in the Agreement to be performed by ICRR.

5. ICRR completed the ordered improvements to the crossing on March 6, 2008.

6. In preparing its estimate for the improvements, ICRR anticipated the cost of materials for the crossing signal to be \$154,317.00 (\$148,097.00 plus a 4.2% additive). (See Estimate, attached hereto as Exhibit B).

7. The actual cost of materials, purchased from Safetran, was \$205,256.23 creating a cost over run of \$50,939.23. (See Invoices, attached hereto as Exhibit A). Due to ICRR's ability to control costs in other areas of the project, the total costs above the estimated amount were \$41,602.00.

8. Based on the division of costs in the Agreement, the additional costs should be divided as follows:

Cost Over Run:	\$41,602.00
GCPA Donation (85%):	\$35,361.70
City of Lincoln (10%):	\$4,160.20
ICRR (5%):	\$2,080.10

WHEREFORE, the Illinois Central Railroad Company respectfully requests that the Commission issue an Order to allocate an additional \$35,361.70 from the Grade Crossing Protection Fund and divide the remaining additional costs of the grade crossing improvement as provided for in the Agreement.

Dated this 6th day of June, 2008.

Respectfully submitted,

By: 
Jeremy M. Berman
Counsel for Illinois Central Railroad Company

ILLINOIS CENTRAL



33701 TREASURY CENTRE
 CHICAGO IL 60694-3700
 USA

Worksheet DO NOT PAY
 CTA/DOT CROSSING WARNING SYSTEMS -
 INSTALLATION/UPGRADE

ILLINOIS DEPT OF TRANSPORTATION
 BUREAU OF LOCAL ROADS & STS
 2300 SOUTH DIRKSEN PKY, RM 205
 SPRINGFIELD IL 62764

Page	1 of 1
Billing Contract	40076765
Billing Period	2007/06
Customer Number	10044
Reference Number	M-0321.066 ICR 4887
Billing Type	Projects

INSTALL AFLS, GATES & CWT (DOT 292 765E M.P.40.00B) ICC T06-0062 @KANKAKEE ST
 IN LINCOLN, LOGAN county **** PROG BILL 1 ****

Quantity	Details	Amount
2.0 HR	CLERICAL LABOUR	\$48.08
	Overhead Amount	\$28.13
	Labor Charge Total	\$76.21
	SAFETRAN SYSTEMS CO 40065681 AMOUNT INCLUDES SELF-ASSESSED TAX OF \$ 11,775.73	\$200,187.36
	SAFETRAN SYSTEMS CO 40065942	\$2,496.33
	SAFETRAN SYSTEMS CO 40065846	\$2,496.33
	Handling Amount	\$0.00
	Other Charge Total	\$205,180.02
	Subtotal	\$205,256.23
	Your portion 100.00%	\$205,256.23
	Invoice Total	\$205,256.23
		Shown in USD Funds DO NOT PAY

Worksheet produced for
 Jean-Marc Juneau



SAFETRAN

2400 Nelson Miller Parkway
 Louisville, KY 40223
 Telephone: (502) 244-7400
 Fax: (502) 244-7444
 Toll free: 1-800-626-2710

Invoice : 40065681
 Date : 05212007

S ILLINOIS CENTRAL
 o ACCOUNTS PAYABLE
 l PO BOX #103
 d MONTREAL, QC H3C3N3

S ILLINOIS CENTRAL
 h ACCOUNTS PAYABLE
 i PO BOX #103
 p MONTREAL, QC H3C3N3

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Business Partner: C0306

Line	Description	Quantity	Unit	Price	Amount in USD
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Sales Order 110 ICB000177 Sales Order/Schedule

Customer po # : 4500529296
 EST. NO. 4070 REV. 1

Packing Slip No.:

10	PKG-CROSSINGMATERIAL	1.00	\$	188411.63	188411.63
	Material for Crossing Package		Size:		0.000LB

TO PROVIDE ENGINEERING, MATERIAL, SHOP WIRING,
 AND TESTING OF HIGHWAY GRADE CROSSING SIGNAL
 SYSTEM PROPOSED FOR:
 KANKAKEE STREET, NICHOLSON STREET, LOGAN STREET,
 AND KICKAPOO STREET, LINCOLN, IL
 FOB: LOUISVILLE, KENTUCKY
 FREIGHT BILLS TO FOLLOW

SEE TONY RAY PRIOR TO INVOICING.

Subtotal : 188411.63

Goods : 0.000 Tax Total : 0.000 Total : 188411.63

Firm of assessed capability ISO 9001 2000

SAFETRAN

2400 Nelson Miller Parkway
Louisville, KY 40223
Telephone: (502) 244-7400
Fax: (502) 244-7444
Toll free: 1-800-626-2710

Invoice : 40065942
Date : 05242007

S ILLINOIS CENTRAL
o ACCOUNTS PAYABLE
l PO BOX #103
d MONTREAL, QC H3C3N3

S ILLINOIS CENTRAL
h ACCOUNTS PAYABLE
i PO BOX #103
p MONTREAL, QC H3C3N3

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Business Partner: C0306

Line	Description	Quantity	Unit	Price	Amount in USD
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Sales Order 110 ICB000177 Sales Order/Schedule

Customer po # : 4500529296
EST. NO. 4070 REV. 1

Packing Slip No.:

21	PKG-TRUCKING&PACKAGING	1.00	\$	2496.33	2496.33
	PKG-TRUCKING&PACKAGING		Size:		0.000LB

SDS LOGISTICS
INVOICE #8196 \$2496.33
ABOVE ITEM IS FREIGHT CHARGE NOT BILLED ON
INVOICE #40065681 DATED 05-21-07.

Subtotal : 2496.33

Goods : 0.000 Tax Total : 0.000 Total : 2496.33

Please state with your payment : SLS/40065942
Please Remit to : Chicago Lockbox
Safetran Systems Corp
14572 Collections Center Drive
Chicago, IL 60693

Payment NET 30 DAYS

Firm of assessed capability ISO 9001 2000

SAFETRAN

2400 Nelson Miller Parkway
Louisville, KY 40223
Telephone: (502) 244-7400
Fax: (502) 244-7444
Toll free: 1-800-626-2710

Invoice : 40065846
Date : 05232007

S ILLINOIS CENTRAL
o ACCOUNTS PAYABLE
l PO BOX 8103
d MONTREAL, QC H3C3N3

S ILLINOIS CENTRAL
h ACCOUNTS PAYABLE
i PO BOX 8103
p MONTREAL, QC H3C3N3

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Business Partner: C0306

Line	Description	Quantity	Unit	Price	Amount in USD
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Sales Order 110 ICB000177 Sales Order/Schedule

Customer po # : 4500529296
EST. NO. 4070 REV. 1

Packing Slip No.:

20	PKG-TRUCKING&PACKAGING	1.00	\$	2496.33	2496.33
	PKG-TRUCKING&PACKAGING		Size:		0.000LB

SDS LOGISTICS
INVOICE #8195 \$2496.33
ABOVE ITEM IS FREIGHT CHARGE NOT BILLED ON
INVOICE #40065681 DATED 05-21-07.

Subtotal : 2496.33

Goods : 0.000 Tax Total : 0.000 Total : 2496.33

Please state with your payment : SLS/40065846
Please Remit to : Chicago Lockbox
Safetran Systems Corp
14572 Collections Center Drive
Chicago, IL 60693

Firm of assessed capability ISO 9001 2000

ILLINOIS CENTRAL RAILROAD COMPANY

A WHOLLY OWNED SUBSIDIARY OF

CANADIAN NATIONAL RAILWAY COMPANY

HIGHWAY/RAIL GRADE CROSSING SIGNAL ESTIMATE

Roadway Name: Kankakee Street
 Nearest Station: Lincoln, IL
 Railroad Region: Southern
 Railroad Subdivision: Peoria
 Railroad Milepost: B 44.00
 DOT Crossing No.: 292 765E
 Valuation Section: IL-2

Date: April 10, 2006
 Est 1047-603

Prepared by: WCR

Description of Work: Signal work to install FLS & Gates. Also includes upgrading controls at Nicholson Street (DOT 292 764X), Logan Street (DOT 292 766L) and Kickapoo Street (DOT 292 767T).

MATERIAL:

<u>Item</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Cost</u>
Landfill	1	LOT	\$1,000.00	\$ 1,000.00
Misc. Signal Material	1	LOT	\$500.00	\$ 500.00
<u>CROSSING MATERIALS PACKAGE</u>				
GCP4000, 8110-80465-00280	1	EACH	\$19,148.00	\$ 19,148.00
GCP4000, 8120-80465-00280	2	EACH	\$23,115.00	\$ 46,230.00
GCP3000ND, 80080-111-IP1	1	EACH	\$9,820.00	\$ 9,820.00
Narrow Band Shunt, 62775-3497	8	EACH	\$440.00	\$ 3,520.00
Rectifier, NRS 15110, 20A	2	EACH	\$446.00	\$ 892.00
Rectifier, NRS 18120, 40A	4	EACH	\$645.00	\$ 2,580.00
Intelligent Current Sensor, 80271	2	EACH	\$470.00	\$ 940.00
Adjustable Inductor, 8A398-6	3	EACH	\$433.00	\$ 1,299.00
FLX-4000 & Gate Assembly, 2-Way	2	EACH	\$7,160.00	\$ 14,320.00
Arm, E-Z Gate, 16-24'	2	EACH	\$569.00	\$ 1,138.00
Gatekeeper, SK-1000	2	EACH	\$1,975.00	\$ 3,950.00
Bell, Electronic	1	EACH	\$235.00	\$ 235.00
Battery, Ni-Cad, 250 AH	38	EACH	\$250.00	\$ 9,500.00
Foundation, S-2	4	EACH	\$410.00	\$ 1,640.00
Pre-Wired Aluminum Bungalow, 6X6'	1	EACH	\$13,450.00	\$ 13,450.00
Instrument Case, Low Double	2	EACH	\$3,200.00	\$ 6,400.00
Foundation, Instrument Case	4	EACH	\$80.00	\$ 320.00
Wire, 2c/6, T10456	2000	FEET	\$0.59	\$ 1,180.00
Cable, 3c/6 TECK, T10458	2500	FEET	\$2.12	\$ 5,300.00
Cable, 5c/6, T10460	1000	FEET	\$1.10	\$ 1,100.00
Cable, 2c/10, 6c/14, T10477	2500	FEET	\$1.01	\$ 2,525.00
Cable, 7c/6, 9c/14, T12481	300	FEET	\$3.70	\$ 1,110.00
SUBTOTAL MATERIAL				\$ 148,097.00



Kankakee Street

Page 2

Lincoln, IL

Est 1047-603

LABOR:

SIGNAL LABOR

<u>Item</u>	<u>Gang Days</u>	<u>Cost/Day</u>	<u>Cost</u>
5-man Gang	16	1200.00	\$ 19,200.00
SUBTOTAL SIGNAL LABOR			\$ 19,200.00

MISCELLANEOUS LABOR

<u>Item</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Cost</u>
Preliminary Engineering	1	L.S.	\$2,500.00	\$ 2,500.00
Construction Engineering	1	L.S.	\$275.00	\$ 275.00
Accounting	1	L.S.	\$300.00	\$ 300.00
SUBTOTAL MISCELLANEOUS LABOR				\$ 3,075.00
TOTAL LABOR				\$ 22,275.00

OTHER

<u>Item</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Cost</u>
Per Diem/Business Expense	1	L.S.	\$4,000.00	\$ 4,000.00
Contractor/Rented Equipment	1	L.S.	\$3,200.00	\$ 3,200.00
Power Tap	1	L.S.	\$1,500.00	\$ 1,500.00
Contract-Crossing System Wiring	1	L.S.	\$6,000.00	\$ 6,000.00
Freight on Crossing Package	1	L.S.	\$3,300.00	\$ 3,300.00
Contract Engineering	1	L.S.	\$6,000.00	\$ 6,000.00
TOTAL OTHER				\$ 24,000.00
TOTAL DIRECT COSTS				\$ 194,372.00

Kankakee Street

Page 3

Lincoln, IL

Est 1047-603

FAPG ADDITIVES

Material	\$ 148,097.00	
Material Additive (4.20%)		\$ 6,220.07
Signal Labor	\$ 19,200.00	
Signal Labor Additive (89.34%)		\$ 17,153.28
Engineering Labor	\$ 2,775.00	
Engineering Labor Additive (83.29%)		\$ 2,311.30
Accounting Labor	\$ 300.00	
Accounting Labor Additive (74.34%)		\$ 223.02
Other	\$ 24,000.00	
TOTAL DIRECT COSTS	\$ 194,372.00	
TOTAL FAPG ADDITIVES		\$ 25,907.67
GRAND TOTAL FAPG BASIS		\$ 220,279.67

STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

Illinois Central Railroad Company, the City of Lincoln, and the State of Illinois, Department of Transportation. :

Stipulated Agreement regarding improving public safety at the Kankakee Street highway-rail grade crossing of the Company's track in Lincoln, Logan County, Illinois, designated as crossing AAR/DOT # 292 765E, railroad milepost 44.00-8. : T06-0062

NOTICE OF FILING

Lance T. Jones
 Deputy Chief Counsel
 Illinois Department of Transportation
 2300 South Dirksen Parkway, Suite 311
 Springfield, IL 62764

Elizabeth A. Davis
 Mayor
 City of Lincoln
 P.O. Box 509
 Lincoln, IL 62656-0509

Christine M. Reed
 Director, Division of Highways
 Illinois Department of Transportation
 ATTN: Jeff Harpring, Room 205
 2300 South Dirksen Parkway
 Springfield, IL 62764

Melanie Riggs
 Clerk
 City of Lincoln
 P.O. Box 509
 Lincoln, IL 62656-0509

Ellen Schanzle-Haskins
 Chief Counsel - IDOT
 2300 South Dirksen Parkway, Room 300
 Springfield, IL 62764

PLEASE TAKE NOTICE that we have on this 6th day of June 2008, sent for filing with the Illinois Commerce Commission, the attached Petition and Additional Appearance of Counsel in the above captioned matter, a copy of which is hereby served on you.

ILLINOIS CENTRAL RAILROAD COMPANY

By: 
 Jeremy M. Berman
 Fletcher & Sippel LLC
 29 North Wacker Drive
 Suite 920
 Chicago, Illinois 60606-2832
 Phone: (312) 252-1500
 Facsimile: (312) 252-2400
 E-mail: jberman@fletcher-sippel.com
 ARDC # 6292384

CERTIFICATE OF SERVICE

The undersigned certifies that copies of the foregoing instruments were served upon the address listed below via Electronic Mail or U.S. Mail this 6th day of June 2008.

Lance T. Jones
Deputy Chief Counsel
Illinois Department of Transportation
2300 South Dirksen Parkway, Suite 311
Springfield, IL 62764
lance.jones@illinois.gov

Elizabeth A. Davis
Mayor
City of Lincoln
P.O. Box 509
Lincoln, IL 62656-0509

Christine M. Reed
Director, Division of Highways
Illinois Department of Transportation
ATTN: Jeff Harpring, Room 205
2300 South Dirksen Parkway
Springfield, IL 62764
jeff.harpring@illinois.gov

Melanie Riggs
Clerk
City of Lincoln
P.O. Box 509
Lincoln, IL 62656-0509

Ellen Schanzle-Haskins
Chief Counsel - IDOT
2300 South Dirksen Parkway, Room 300
Springfield, IL 62764
ellen.schanzle-haskins@illinois.gov



Jeremy M. Berman
Fletcher & Sippel LLC
29 North Wacker Drive
Suite 920
Chicago, Illinois 60606-2832
Phone: (312) 252-1500
Facsimile: (312) 252-2400
E-mail: jberman@fletcher-sippel.com
ARDC # 6292384