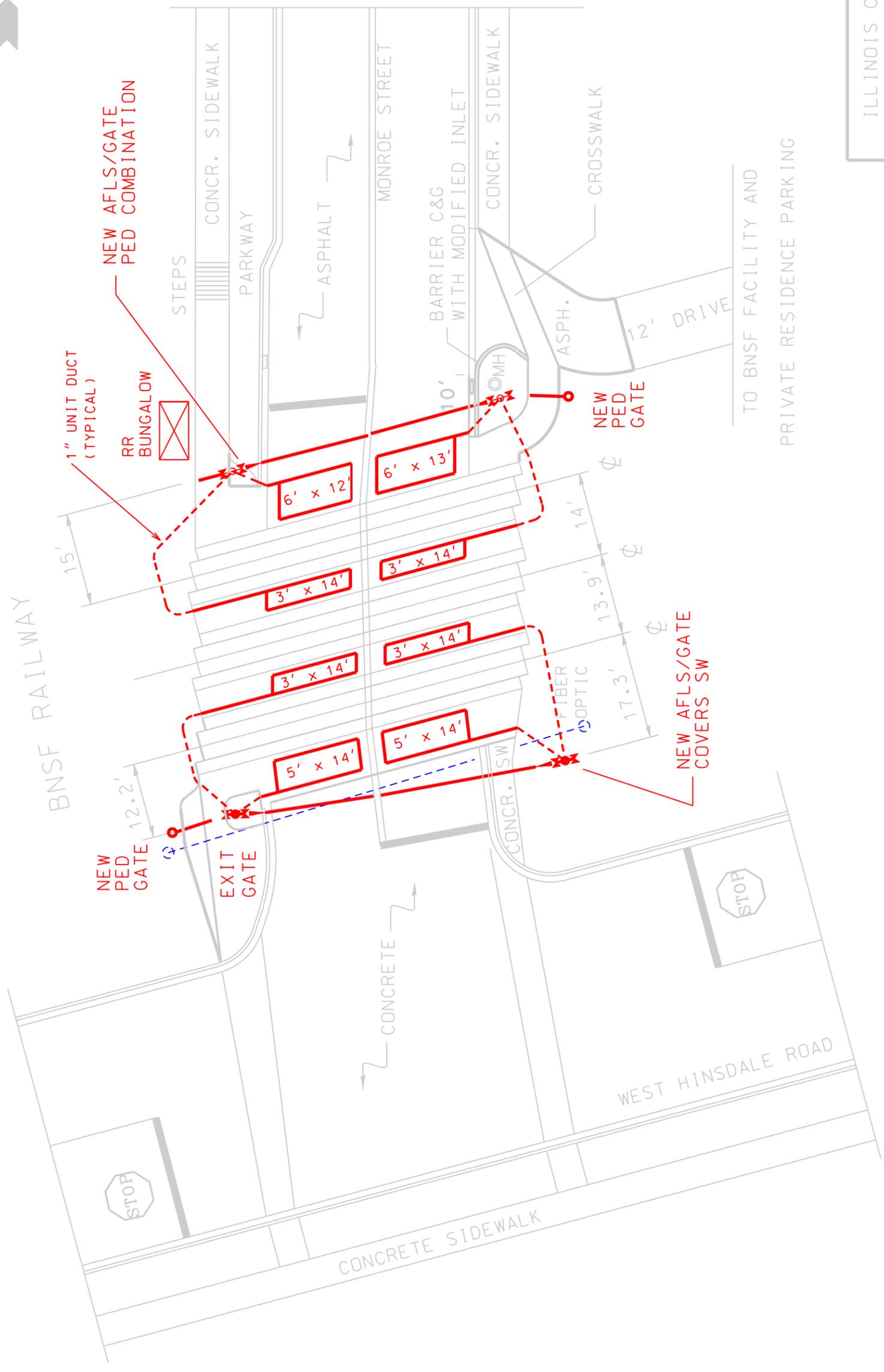


NOTES:
 RUBBER PANEL CROSSING - 54' WIDE TYPICAL
 CONCRETE PATCH UNDER 7.33' ASPHALT APPROACH

ILLINOIS COMMERCE COMMISSION
EXISTING CONDITIONS
 BNSF RAILWAY AT MONROE STREET
 AAR/DOT #079 526W -- MP 17.48
 HINSDALE, ILLINOIS

•DGN-SPEC•
 •DATE-TIME•
 •REV•
 •REF•
 •REF•



ILLINOIS COMMERCE COMMISSION
PRELIMINARY 4-QUADRANT LAYOUT
 BNSF RAILWAY AT MONROE STREET
 AAR/DOT #079 526W -- MP 17.48
 HINSDALE, ILLINOIS

•NON-SPEC
 •DATE-TIME
 •REV
 •REF
 •REF

AUTHORITY FOR EXPENDITURE

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : VARIOUS	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : VARIOUS	MILEPOST : 15.35 TO 19.86	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	TRACK TYPE : 1	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL	REPORTING OFFICE : 455
	SPONSOR : VP ENGINEERING	CENTER/ROLLUP : SGCHI

PURPOSE, JUSTIFICATION AND DESCRIPTION

SHOTGUN ESTIMATE TO UPGRADE CROSSINGS FROM HIGHLANDS TO W HINSDALE.

PLAN ITEM	LINE SEG	BEG MP	END MP	BEGIN STATION	END STATION	PROJECT TYPE	BUD YEAR
000123926	71	16.47	18.47	HIGHLANDS	CLARENDON HILL	PUBLIC IMPROVEMENT PROJECT	2008
000123927	71	16.8	18.8	HINSDALE	WESTMONT	PUBLIC IMPROVEMENT PROJECT	2008
000121935	71	16.86	19.86	HINSDALE	WESTMONT	PUBLIC IMPROVEMENT PROJECT	2008
000121937	71	16.47	18.47	HIGHLANDS	CLARENDON HILL	PUBLIC IMPROVEMENT PROJECT	2008
000121939	71	16.8	18.8	HINSDALE	WESTMONT	PUBLIC IMPROVEMENT PROJECT	2008
000121940	71	16.19	18.19	HIGHLANDS	CLARENDON HILL	PUBLIC IMPROVEMENT PROJECT	2008
000121941	71	16.02	18.02	HIGHLANDS	CLARENDON HILL	PUBLIC IMPROVEMENT PROJECT	2008
000121942	71	15.94	17.94	HIGHLANDS	CLARENDON HILL	PUBLIC IMPROVEMENT PROJECT	2008
000121943	71	15.83	17.83	WESTERN SPRING	WEST HINSDALE	PUBLIC IMPROVEMENT PROJECT	2008
000121944	71	15.71	17.71	WESTERN SPRING	WEST HINSDALE	PUBLIC IMPROVEMENT PROJECT	2008
000121945	71	15.4	17.4	WESTERN SPRING	WEST HINSDALE	PUBLIC IMPROVEMENT PROJECT	2008
000121946	71	15.35	17.35	WESTERN SPRING	WEST HINSDALE	PUBLIC IMPROVEMENT PROJECT	2008
000122833	71	16.86	19.86	HINSDALE	WESTMONT	PUBLIC IMPROVEMENT PROJECT	2008

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	1,849,668	1,849,668
MATERIAL COSTS	0	0	0	0	1,990,651	1,990,651
OTHER COSTS	0	0	0	0	1,241,032	1,241,032
TOTALS	0	0	0	0	5,081,351	5,081,351

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
 ESTIMATE REF. NUMBER: 5914807
 COSTING DATE: 05/16/2008

PRINTED ON: 05/16/2008
 ESTIMATED BY: SLAVENS
 PRINTED BY: SLAVENS

BNSF ENGINEERING SUMMARY REPORT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : VARIOUS	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : VARIOUS	MILEPOST : 15.35 TO 19.86	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	TRACK TYPE : 1	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL	REPORTING OFFICE : 455
	SPONSOR : VP ENGINEERING	CENTER/ROLLUP : SGCHI

LABOR TOTALS FOR RFA

GANG TYPE	TASK NAME	STRAIGHT HOURS	OVERTIME HOURS
ELECTRICAL GANG, 1 MAN	ELECTRICAL LABOR F/POWER TRANS SYS	432.0	0.0
WELDING GANG, 2 MAN	PLACE FIELD WELDS - CAP	928.0	83.56
SECTION GANG (5 MAN)	PLACE RAIL/OTM - CAP	464.0	41.8
SIGNAL FIELD LABOR, 5 MAN	SIGNAL FIELD LABOR - CAP	20481.0	1024.08
SIGNAL SHOP LABOR, 1 MAN	SIGNAL SHOP LABOR - CAP	1660.0	0.0

MATERIAL TOTALS FOR RFA

NOTE: MATL WITH VAR CODE ** MUST BE FIELD ORDERED

MATERIAL TYPE	QTY	UOM	VAR CODE
RAIL,GENERIC,FOR SIGNAL PROJECTS	2320.0	LF	
WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	116.0	KT	

OTHER TOTALS FOR RFA

GANG TYPE	OTHER DESC	QTY	UOM	M/O	BASE COST
ELECTRICAL GANG, 1 MAN	AC POWER	1.0	EA	O	\$ 5000
ELECTRICAL GANG, 1 MAN	AC POWER SERVICE	7.0	EA	O	\$ 35000
SIGNAL FIELD LABOR, 5 MAN	ARM, EZ-GATE	4.0	EA	M	\$ 2208
SIGNAL FIELD LABOR, 5 MAN	CABLE	2.0	LS	M	\$ 3744
SIGNAL FIELD LABOR, 5 MAN	CONTRACT ENGR.	1.0	EA	O	\$ 7000
SIGNAL FIELD LABOR, 5 MAN	CONTRACT ENGR.	7.0	EA	O	\$ 42000
SIGNAL FIELD LABOR, 5 MAN	CONTRACT ENGR.	1.0	EA	O	\$ 11000
SIGNAL FIELD LABOR, 5 MAN	CONTRACT ENGR.	1.0	EA	O	\$ 10000
SIGNAL FIELD LABOR, 5 MAN	CONTRACT POLE LINE REMOVAL	1.0	EA	O	\$ 160000
SIGNAL FIELD LABOR, 5 MAN	DAX CABLE	9.0	EA	M	\$ 108000
SIGNAL FIELD LABOR, 5 MAN	DIRECTIONAL BORE	1.0	EA	O	\$ 44000
ELECTRICAL GANG, 1 MAN	ELEC. MATERIAL	7.0	EA	M	\$ 10500
ELECTRICAL GANG, 1 MAN	ELECTRICAL MATERIAL	1.0	EA	M	\$ 1500
SIGNAL FIELD LABOR, 5 MAN	FOUNDATION	4.0	EA	M	\$ 2148
SIGNAL FIELD LABOR, 5 MAN	GARFIELD ST.	1.0	EA	M	\$ 150000
SIGNAL FIELD LABOR, 5 MAN	HIGHLANDS PED.	1.0	EA	M	\$ 178300
SIGNAL FIELD LABOR, 5 MAN	HIGHLANDS REMOTE	1.0	EA	M	\$ 138000
SIGNAL FIELD LABOR, 5 MAN	JACKSON ST.	1.0	EA	M	\$ 148000
SIGNAL FIELD LABOR, 5 MAN	LINCOLN ST.	1.0	EA	M	\$ 223300
SIGNAL FIELD LABOR, 5 MAN	MACHINE RENTAL	6.0	EA	O	\$ 37440
SIGNAL FIELD LABOR, 5 MAN	MACHINE RENTAL	4.0	EA	O	\$ 21632
SIGNAL FIELD LABOR, 5 MAN	MECH, GATE, PEDESTRIAN	4.0	EA	M	\$ 22520
SIGNAL FIELD LABOR, 5 MAN	MONROE ST.	1.0	EA	M	\$ 195506
SIGNAL FIELD LABOR, 5 MAN	PARK ST.	1.0	EA	M	\$ 208300
SIGNAL FIELD LABOR, 5 MAN	STOUGH ST.	1.0	EA	M	\$ 120506
SIGNAL FIELD LABOR, 5 MAN	VINE ST.	1.0	EA	M	\$ 135000
SIGNAL FIELD LABOR, 5 MAN	WASHINGTON AVE	1.0	EA	M	\$ 150000

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HIGHLANDS To CLARENDON	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000123926	MILEPOST : 16.47 TO 18.47	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE :	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079526W	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR MONROE ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 17.47, DOT # 079526W.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	15,457	15,457
MATERIAL COSTS	0	0	0	0	16,502	16,502
OTHER COSTS	0	0	0	0	6,583	6,583
TOTALS	0	0	0	0	38,542	38,542

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000123926 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL FIELD LABOR - CAP	200.00	10.0 MH	4,786			
* LABOR SUBTOTAL							4,786	0	0	0
1120	313	400	9911	ARM, EZ-GATE	2.00	EA N	1,104			
1120	313	400	9911	CABLE	1.00	LS N	1,872			
1120	313	400	9911	FOUNDATION	2.00	EA N	1,074			
1120	313	400	9911	MECH, GATE, PEDESTRIAN	2.00	EA N	11,260			
* MATERIAL SUBTOTAL							15,310	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			3,876			
				EQUIPMENT EXPENSES			1,244			
				DA LABOR OVERHEADS			4,786			
				INSURANCE EXPENSES			765			
				USE TAX			1,002			
				OFFLINE TRANSPORTATION			190			
* GANG SUBTOTAL							31,959	0	0	0
PROJECT SUBTOTAL							31,959	0	0	0
CONTINGENCIES							6,391	0	0	0
BILL PREPARATION FEE							192	0	0	0
PROJECT GROSS COST							38,542	0	0	0
LESS COST PAID BY OTHERS							38,542	0	0	0
PROJECT NET COST							0	0	0	0

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HINSDALE To WESTMONT	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000123927	MILEPOST : 16.8 TO 18.8	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE :	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079527D	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR STOUGH ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 17.80, DOT # 079527D.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	30,913	30,913
MATERIAL COSTS	0	0	0	0	16,502	16,502
OTHER COSTS	0	0	0	0	9,768	9,768
TOTALS	0	0	0	0	57,183	57,183

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000123927 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL FIELD LABOR - CAP	400.00	20.0 MH	9,571			
* LABOR SUBTOTAL							9,571	0	0	0
1120	313	400	9911	ARM, EZ-GATE	2.00	EA N	1,104			
1120	313	400	9911	CABLE	1.00	LS N	1,872			
1120	313	400	9911	FOUNDATION	2.00	EA N	1,074			
1120	313	400	9911	MECH, GATE, PEDESTRIAN	2.00	EA N	11,260			
* MATERIAL SUBTOTAL							15,310	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			7,752			
				EQUIPMENT EXPENSES			2,488			
				DA LABOR OVERHEADS			9,571			
				INSURANCE EXPENSES			1,531			
				USE TAX			1,002			
				OFFLINE TRANSPORTATION			190			
* GANG SUBTOTAL							47,415	0	0	0
PROJECT SUBTOTAL							47,415	0	0	0
CONTINGENCIES							9,483	0	0	0
BILL PREPARATION FEE							285	0	0	0
PROJECT GROSS COST							57,183	0	0	0
LESS COST PAID BY OTHERS							57,183	0	0	0
PROJECT NET COST							0	0	0	0

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HINSDALE To WESTMONT	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121935	MILEPOST : 16.86 TO 19.86	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079527D	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR W WEST HINSDALE EBCS REMOTE XING HOUSE IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 17.86, DOT # 079528K.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	155,747	155,747
MATERIAL COSTS	0	0	0	0	172,514	172,514
OTHER COSTS	0	0	0	0	83,590	83,590
TOTALS	0	0	0	0	411,851	411,851

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121935 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	180.00	0.0 MH	4,149			
* LABOR SUBTOTAL							4,149	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			3,360			
				EQUIPMENT EXPENSES			1,078			
				DA LABOR OVERHEADS			4,149			
				INSURANCE EXPENSES			663			
* GANG SUBTOTAL							13,399	0	0	0
				SIGSHOP-1M - SIGNAL SHOP LABOR, 1 MAN						
8		400	9911	SIGNAL FIELD LABOR - CAP	1842.00	92.1 MH	44,071			
* LABOR SUBTOTAL							44,071	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	JACKSON ST.	1.00	EA N	148,000			
* MATERIAL SUBTOTAL							160,000	0	0	0
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	7,000			
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	6,240			
* OTHER SUBTOTAL							13,240	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			35,697			
				EQUIPMENT EXPENSES			11,458			
				DA LABOR OVERHEADS			44,071			
				INSURANCE EXPENSES			7,051			
				USE TAX			10,499			
				OFFLINE TRANSPORTATION			2,015			
* GANG SUBTOTAL							328,102	0	0	0
				SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN						
PROJECT SUBTOTAL							341,501	0	0	0
CONTINGENCIES							68,300	0	0	0
BILL PREPARATION FEE							2,050	0	0	0
PROJECT GROSS COST							411,851	0	0	0
LESS COST PAID BY OTHERS							411,851	0	0	0
PROJECT NET COST							0	0	0	0

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HIGHLANDS To CLARENDON	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121937	MILEPOST : 16.47 TO 18.47	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079526W	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR MONROE ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 17.47, DOT # 079526W.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	194,860	194,860
MATERIAL COSTS	0	0	0	0	223,286	223,286
OTHER COSTS	0	0	0	0	106,930	106,930
TOTALS	0	0	0	0	525,076	525,076

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121937 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	180.00	0.0 MH	4,149			
* LABOR SUBTOTAL							4,149	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,360			
EQUIPMENT EXPENSES							1,078			
DA LABOR OVERHEADS							4,149			
INSURANCE EXPENSES							663			
* GANG SUBTOTAL							13,399	0	0	0
8		411		ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,302			
* LABOR SUBTOTAL							1,302	0	0	0
1120	313	400	9911	ELEC. MATERIAL	1.00	EA N	1,500			
* MATERIAL SUBTOTAL							1,500	0	0	0
1120	367	400	9911	AC POWER SERVICE	1.00	EA N	5,000			
* OTHER SUBTOTAL							5,000	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,054			
EQUIPMENT EXPENSES							338			
DA LABOR OVERHEADS							1,302			
INSURANCE EXPENSES							208			
USE TAX							98			
OFFLINE TRANSPORTATION							18			
* GANG SUBTOTAL							10,820	0	0	0
8		241		PLACE FIELD WELDS - CAP	192.00	17.2 MH	4,749			
* LABOR SUBTOTAL							4,749	0	0	0
1120	308	200		WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	24.00	KT	1,349			
* MATERIAL SUBTOTAL							1,349	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,846			
EQUIPMENT EXPENSES							1,234			
DA LABOR OVERHEADS							4,749			
INSURANCE EXPENSES							759			
MATERIAL HANDLING							67			
USE TAX							88			
OFFLINE TRANSPORTATION							16			
* GANG SUBTOTAL							16,857	0	0	0
8		400	9911	SIGNAL FIELD LABOR - CAP	2000.00	100.0 MH	47,851			
* LABOR SUBTOTAL							47,851	0	0	0
1120	313	400	9911	MONROE ST.	1.00	EA N	195,506			
* MATERIAL SUBTOTAL							195,506	0	0	0
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	6,240			
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	6,000			
* OTHER SUBTOTAL							12,240	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							38,759			
EQUIPMENT EXPENSES							12,441			
DA LABOR OVERHEADS							47,851			
INSURANCE EXPENSES							7,656			
USE TAX							12,830			
OFFLINE TRANSPORTATION							2,463			
* GANG SUBTOTAL							377,597	0	0	0
8		241		PLACE RAIL/OTM - CAP	96.00	8.6 MH	2,280			
* LABOR SUBTOTAL							2,280	0	0	0
1120	308	200		RAIL,GENERIC,FOR SIGNAL PROJECTS	480.00	LF	8,232			
* MATERIAL SUBTOTAL							8,232	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,846			
EQUIPMENT EXPENSES							592			
DA LABOR OVERHEADS							2,280			
INSURANCE EXPENSES							364			

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
				MATERIAL HANDLING			411			
				ONLINE TRANSPORTATION			168			
				USE TAX			540			
* GANG SUBTOTAL										
				SECGANG-5M - SECTION GANG (5 MAN)			16,713	0	0	0
PROJECT SUBTOTAL										
							435,386	0	0	0
CONTINGENCIES										
							87,077	0	0	0
BILL PREPARATION FEE										
							2,613	0	0	0
PROJECT GROSS COST										
							525,076	0	0	0
LESS COST PAID BY OTHERS										
							525,076	0	0	0
PROJECT NET COST										
							0	0	0	0

GROSS PROJECT COST
LESS COST PAID BY BNSF

TOTAL BILLABLE COST

525,076
0

525,076

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HINSDALE To WESTMONT	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121939	MILEPOST : 16.8 TO 18.8	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079527D	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM. SHOTGUN COST ESTIMATE FOR STOUGH ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 17.80, DOT # 079527D.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	68,437	68,437
MATERIAL COSTS	0	0	0	0	142,870	142,870
OTHER COSTS	0	0	0	0	64,321	64,321
TOTALS	0	0	0	0	275,628	275,628

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121939 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	120.00	0.0 MH	2,766			
* LABOR SUBTOTAL							2,766	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							2,240			
EQUIPMENT EXPENSES							719			
DA LABOR OVERHEADS							2,766			
INSURANCE EXPENSES							442			
* GANG SUBTOTAL							8,933	0	0	0
SIGSHOP-1M - SIGNAL SHOP LABOR, 1 MAN										
8		400	9911	SIGNAL FIELD LABOR - CAP	770.00	38.5 MH	18,423			
* LABOR SUBTOTAL							18,423	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	STOUGH ST.	1.00	EA N	120,506			
* MATERIAL SUBTOTAL							132,506	0	0	0
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	11,000			
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	6,240			
* OTHER SUBTOTAL							17,240	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							14,922			
EQUIPMENT EXPENSES							4,789			
DA LABOR OVERHEADS							18,423			
INSURANCE EXPENSES							2,947			
USE TAX							8,695			
OFFLINE TRANSPORTATION							1,669			
* GANG SUBTOTAL							219,614	0	0	0
SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN										
PROJECT SUBTOTAL							228,547	0	0	0
CONTINGENCIES							45,709	0	0	0
BILL PREPARATION FEE							1,372	0	0	0
PROJECT GROSS COST							275,628	0	0	0
LESS COST PAID BY OTHERS							275,628	0	0	0
PROJECT NET COST							0	0	0	0

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HIGHLANDS To CLARENDON	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121940	MILEPOST : 16.19 TO 18.19	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079525P	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR VINE ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 17.19, DOT # 079525P.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	174,137	174,137
MATERIAL COSTS	0	0	0	0	169,174	169,174
OTHER COSTS	0	0	0	0	90,510	90,510
TOTALS	0	0	0	0	433,821	433,821

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121940 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	160.00	0.0 MH	3,688			
* LABOR SUBTOTAL							3,688	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							2,987			
EQUIPMENT EXPENSES							958			
DA LABOR OVERHEADS							3,688			
INSURANCE EXPENSES							590			
* GANG SUBTOTAL							11,911	0	0	0
8		411		ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,302			
* LABOR SUBTOTAL							1,302	0	0	0
1120	313	400	9911	ELEC. MATERIAL	1.00	EA N	1,500			
* MATERIAL SUBTOTAL							1,500	0	0	0
1120	367	400	9911	AC POWER SERVICE	1.00	EA N	5,000			
* OTHER SUBTOTAL							5,000	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,054			
EQUIPMENT EXPENSES							338			
DA LABOR OVERHEADS							1,302			
INSURANCE EXPENSES							208			
USE TAX							98			
OFFLINE TRANSPORTATION							18			
* GANG SUBTOTAL							10,820	0	0	0
8		241		PLACE FIELD WELDS - CAP	160.00	14.4 MH	3,958			
* LABOR SUBTOTAL							3,958	0	0	0
1120	308	200		WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	20.00	KT	1,124			
* MATERIAL SUBTOTAL							1,124	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,205			
EQUIPMENT EXPENSES							1,029			
DA LABOR OVERHEADS							3,958			
INSURANCE EXPENSES							633			
MATERIAL HANDLING							56			
USE TAX							73			
OFFLINE TRANSPORTATION							14			
* GANG SUBTOTAL							14,050	0	0	0
8		400	9911	SIGNAL FIELD LABOR - CAP	1800.00	90.0 MH	43,066			
* LABOR SUBTOTAL							43,066	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	VINE ST.	1.00	EA N	135,000			
* MATERIAL SUBTOTAL							147,000	0	0	0
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	5,408			
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	6,000			
* OTHER SUBTOTAL							11,408	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							34,883			
EQUIPMENT EXPENSES							11,197			
DA LABOR OVERHEADS							43,066			
INSURANCE EXPENSES							6,890			
USE TAX							9,646			
OFFLINE TRANSPORTATION							1,852			
* GANG SUBTOTAL							309,008	0	0	0
8		241		PLACE RAIL/OTM - CAP	80.00	7.2 MH	1,900			
* LABOR SUBTOTAL							1,900	0	0	0
1120	308	200		RAIL,GENERIC,FOR SIGNAL PROJECTS	400.00	LF	6,860			
* MATERIAL SUBTOTAL							6,860	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,539			
EQUIPMENT EXPENSES							494			
DA LABOR OVERHEADS							1,900			

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
				INSURANCE EXPENSES			304			
				MATERIAL HANDLING			343			
				ONLINE TRANSPORTATION			140			
				USE TAX			450			
* GANG SUBTOTAL				SECGANG-5M - SECTION GANG (5 MAN)			13,930	0	0	0
PROJECT SUBTOTAL							359,719	0	0	0
CONTINGENCIES							71,943	0	0	0
BILL PREPARATION FEE							2,159	0	0	0
PROJECT GROSS COST							433,821	0	0	0
LESS COST PAID BY OTHERS							433,821	0	0	0
PROJECT NET COST							0	0	0	0

BILL PREPARATION FEE	2,159
GROSS PROJECT COST	433,821
LESS COST PAID BY BNSF	0
TOTAL BILLABLE COST	433,821

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HIGHLANDS To CLARENDON	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121941	MILEPOST : 16.02 TO 18.02	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079524H	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR LINCOLN ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 17.02, DOT # 079524H.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	235,875	235,875
MATERIAL COSTS	0	0	0	0	266,192	266,192
OTHER COSTS	0	0	0	0	128,038	128,038
TOTALS	0	0	0	0	630,105	630,105

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121941 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	160.00	0.0 MH	3,688			
* LABOR SUBTOTAL							3,688	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							2,987			
EQUIPMENT EXPENSES							958			
DA LABOR OVERHEADS							3,688			
INSURANCE EXPENSES							590			
* GANG SUBTOTAL							11,911	0	0	0
8		411		ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,302			
* LABOR SUBTOTAL							1,302	0	0	0
1120	313	400	9911	ELEC. MATERIAL	1.00	EA N	1,500			
* MATERIAL SUBTOTAL							1,500	0	0	0
1120	367	400	9911	AC POWER SERVICE	1.00	EA N	5,000			
* OTHER SUBTOTAL							5,000	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,054			
EQUIPMENT EXPENSES							338			
DA LABOR OVERHEADS							1,302			
INSURANCE EXPENSES							208			
USE TAX							98			
OFFLINE TRANSPORTATION							18			
* GANG SUBTOTAL							10,820	0	0	0
8		241		PLACE FIELD WELDS - CAP	192.00	17.2 MH	4,749			
* LABOR SUBTOTAL							4,749	0	0	0
1120	308	200		WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	24.00	KT	1,349			
* MATERIAL SUBTOTAL							1,349	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,846			
EQUIPMENT EXPENSES							1,234			
DA LABOR OVERHEADS							4,749			
INSURANCE EXPENSES							759			
MATERIAL HANDLING							67			
USE TAX							88			
OFFLINE TRANSPORTATION							16			
* GANG SUBTOTAL							16,857	0	0	0
8		400	9911	SIGNAL FIELD LABOR - CAP	2550.00	127.5 MH	61,010			
* LABOR SUBTOTAL							61,010	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	LINCOLN ST.	1.00	EA N	223,300			
* MATERIAL SUBTOTAL							235,300	0	0	0
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	5,408			
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	10,000			
* OTHER SUBTOTAL							15,408	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							49,418			
EQUIPMENT EXPENSES							15,862			
DA LABOR OVERHEADS							61,010			
INSURANCE EXPENSES							9,761			
USE TAX							15,441			
OFFLINE TRANSPORTATION							2,964			
* GANG SUBTOTAL							466,174	0	0	0
8		241		PLACE RAIL/OTM - CAP	96.00	8.6 MH	2,280			
* LABOR SUBTOTAL							2,280	0	0	0
1120	308	200		RAIL,GENERIC,FOR SIGNAL PROJECTS	480.00	LF	8,232			
* MATERIAL SUBTOTAL							8,232	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,846			
EQUIPMENT EXPENSES							592			
DA LABOR OVERHEADS							2,280			

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
				INSURANCE EXPENSES			364			
				MATERIAL HANDLING			411			
				ONLINE TRANSPORTATION			168			
				USE TAX			540			
* GANG SUBTOTAL				SECGANG-5M - SECTION GANG (5 MAN)			16,713	0	0	0
PROJECT SUBTOTAL							522,475	0	0	0
CONTINGENCIES							104,495	0	0	0
BILL PREPARATION FEE							3,135	0	0	0
PROJECT GROSS COST							630,105	0	0	0
LESS COST PAID BY OTHERS							630,105	0	0	0
PROJECT NET COST							0	0	0	0

BILL PREPARATION FEE	3,135
GROSS PROJECT COST	630,105
LESS COST PAID BY BNSF	0
TOTAL BILLABLE COST	630,105

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HIGHLANDS To CLARENDON	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121942	MILEPOST : 15.94 TO 17.94	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079523B	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR WASHINGTON ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 16.94, DOT # 079523B.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	235,875	235,875
MATERIAL COSTS	0	0	0	0	187,158	187,158
OTHER COSTS	0	0	0	0	159,997	159,997
TOTALS	0	0	0	0	583,030	583,030

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121942 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	160.00	0.0 MH	3,688			
* LABOR SUBTOTAL							3,688	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							2,987			
EQUIPMENT EXPENSES							958			
DA LABOR OVERHEADS							3,688			
INSURANCE EXPENSES							590			
* GANG SUBTOTAL							11,911	0	0	0
SIGSHOP-1M - SIGNAL SHOP LABOR, 1 MAN										
8		411		ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,302			
* LABOR SUBTOTAL							1,302	0	0	0
1120	313	400	9911	ELEC. MATERIAL	1.00	EA N	1,500			
* MATERIAL SUBTOTAL							1,500	0	0	0
1120	367	400	9911	AC POWER SERVICE	1.00	EA N	5,000			
* OTHER SUBTOTAL							5,000	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,054			
EQUIPMENT EXPENSES							338			
DA LABOR OVERHEADS							1,302			
INSURANCE EXPENSES							208			
USE TAX							98			
OFFLINE TRANSPORTATION							18			
* GANG SUBTOTAL							10,820	0	0	0
ELECGANG-1M - ELECTRICAL GANG, 1 MAN										
8		241		PLACE FIELD WELDS - CAP	192.00	17.2 MH	4,749			
* LABOR SUBTOTAL							4,749	0	0	0
1120	308	200		WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	24.00	KT	1,349			
* MATERIAL SUBTOTAL							1,349	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,846			
EQUIPMENT EXPENSES							1,234			
DA LABOR OVERHEADS							4,749			
INSURANCE EXPENSES							759			
MATERIAL HANDLING							67			
USE TAX							88			
OFFLINE TRANSPORTATION							16			
* GANG SUBTOTAL							16,857	0	0	0
HQWELDGANG-2M - WELDING GANG, 2 MAN										
8		400	9911	SIGNAL FIELD LABOR - CAP	2550.00	127.5 MH	61,010			
* LABOR SUBTOTAL							61,010	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	WASHINGTON AVE	1.00	EA N	150,000			
* MATERIAL SUBTOTAL							162,000	0	0	0
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	5,408			
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	6,000			
1120	367	400	9911	DIRECTIONAL BORE	1.00	EA N	44,000			
* OTHER SUBTOTAL							55,408	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							49,418			
EQUIPMENT EXPENSES							15,862			
DA LABOR OVERHEADS							61,010			
INSURANCE EXPENSES							9,761			
USE TAX							10,630			
OFFLINE TRANSPORTATION							2,041			
* GANG SUBTOTAL							427,140	0	0	0
SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN										
8		241		PLACE RAIL/OTM - CAP	96.00	8.6 MH	2,280			
* LABOR SUBTOTAL							2,280	0	0	0
1120	308	200		RAIL,GENERIC,FOR SIGNAL PROJECTS	480.00	LF	8,232			
* MATERIAL SUBTOTAL							8,232	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,846			
EQUIPMENT EXPENSES							592			

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
				DA LABOR OVERHEADS			2,280			
				INSURANCE EXPENSES			364			
				MATERIAL HANDLING			411			
				ONLINE TRANSPORTATION			168			
				USE TAX			540			
* GANG SUBTOTAL							16,713	0	0	0
PROJECT SUBTOTAL							483,441	0	0	0
CONTINGENCIES							96,688	0	0	0
BILL PREPARATION FEE							2,901	0	0	0
PROJECT GROSS COST							583,030	0	0	0
LESS COST PAID BY OTHERS							583,030	0	0	0
PROJECT NET COST							0	0	0	0

CONTINGENCIES	96,688
BILL PREPARATION FEE	<u>2,901</u>
GROSS PROJECT COST	583,030
LESS COST PAID BY BNSF	<u>0</u>
TOTAL BILLABLE COST	583,030

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : WESTERN SPRING To WEST	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121943	MILEPOST : 15.83 TO 17.83	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079522U	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR GARFIELD ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 16.83, DOT # 079522U.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	243,601	243,601
MATERIAL COSTS	0	0	0	0	187,158	187,158
OTHER COSTS	0	0	0	0	108,524	108,524
TOTALS	0	0	0	0	539,283	539,283

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121943 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	160.00	0.0 MH	3,688			
* LABOR SUBTOTAL							3,688	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							2,987			
EQUIPMENT EXPENSES							958			
DA LABOR OVERHEADS							3,688			
INSURANCE EXPENSES							590			
* GANG SUBTOTAL							11,911	0	0	0
SIGSHOP-1M - SIGNAL SHOP LABOR, 1 MAN										
8		411		ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,302			
* LABOR SUBTOTAL							1,302	0	0	0
1120	313	400	9911	ELEC. MATERIAL	1.00	EA N	1,500			
* MATERIAL SUBTOTAL							1,500	0	0	0
1120	367	400	9911	AC POWER SERVICE	1.00	EA N	5,000			
* OTHER SUBTOTAL							5,000	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,054			
EQUIPMENT EXPENSES							338			
DA LABOR OVERHEADS							1,302			
INSURANCE EXPENSES							208			
USE TAX							98			
OFFLINE TRANSPORTATION							18			
* GANG SUBTOTAL							10,820	0	0	0
ELECGANG-1M - ELECTRICAL GANG, 1 MAN										
8		241		PLACE FIELD WELDS - CAP	192.00	17.2 MH	4,749			
* LABOR SUBTOTAL							4,749	0	0	0
1120	308	200		WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	24.00	KT	1,349			
* MATERIAL SUBTOTAL							1,349	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,846			
EQUIPMENT EXPENSES							1,234			
DA LABOR OVERHEADS							4,749			
INSURANCE EXPENSES							759			
MATERIAL HANDLING							67			
USE TAX							88			
OFFLINE TRANSPORTATION							16			
* GANG SUBTOTAL							16,857	0	0	0
HQWELDGANG-2M - WELDING GANG, 2 MAN										
8		400	9911	SIGNAL FIELD LABOR - CAP	2650.00	132.5 MH	63,402			
* LABOR SUBTOTAL							63,402	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	GARFIELD ST.	1.00	EA N	150,000			
* MATERIAL SUBTOTAL							162,000	0	0	0
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	5,408			
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	6,000			
* OTHER SUBTOTAL							11,408	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							51,355			
EQUIPMENT EXPENSES							16,484			
DA LABOR OVERHEADS							63,402			
INSURANCE EXPENSES							10,144			
USE TAX							10,630			
OFFLINE TRANSPORTATION							2,041			
* GANG SUBTOTAL							390,866	0	0	0
SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN										
8		241		PLACE RAIL/OTM - CAP	96.00	8.6 MH	2,280			
* LABOR SUBTOTAL							2,280	0	0	0
1120	308	200		RAIL,GENERIC,FOR SIGNAL PROJECTS	480.00	LF	8,232			
* MATERIAL SUBTOTAL							8,232	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,846			
EQUIPMENT EXPENSES							592			
DA LABOR OVERHEADS							2,280			

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
				INSURANCE EXPENSES			364			
				MATERIAL HANDLING			411			
				ONLINE TRANSPORTATION			168			
				USE TAX			540			
* GANG SUBTOTAL				SECGANG-5M - SECTION GANG (5 MAN)			16,713	0	0	0
PROJECT SUBTOTAL							447,167	0	0	0
CONTINGENCIES							89,433	0	0	0
BILL PREPARATION FEE							2,683	0	0	0
PROJECT GROSS COST							539,283	0	0	0
LESS COST PAID BY OTHERS							539,283	0	0	0
PROJECT NET COST							0	0	0	0

BILL PREPARATION FEE	2,683
GROSS PROJECT COST	539,283
LESS COST PAID BY BNSF	0
TOTAL BILLABLE COST	539,283

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : WESTERN SPRING To WEST	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121944	MILEPOST : 15.71 TO 17.71	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079521M	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR PARK ST IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 16.71, DOT # 079521M.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	171,233	171,233
MATERIAL COSTS	0	0	0	0	239,147	239,147
OTHER COSTS	0	0	0	0	105,330	105,330
TOTALS	0	0	0	0	515,710	515,710

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121944 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	180.00	0.0 MH	4,149			
* LABOR SUBTOTAL							4,149	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,360			
EQUIPMENT EXPENSES							1,078			
DA LABOR OVERHEADS							4,149			
INSURANCE EXPENSES							663			
* GANG SUBTOTAL							13,399	0	0	0
8		411		ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,302			
* LABOR SUBTOTAL							1,302	0	0	0
1120	313	400	9911	ELEC. MATERIAL	1.00	EA N	1,500			
* MATERIAL SUBTOTAL							1,500	0	0	0
1120	367	400	9911	AC POWER SERVICE	1.00	EA N	5,000			
* OTHER SUBTOTAL							5,000	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,054			
EQUIPMENT EXPENSES							338			
DA LABOR OVERHEADS							1,302			
INSURANCE EXPENSES							208			
USE TAX							98			
OFFLINE TRANSPORTATION							18			
* GANG SUBTOTAL							10,820	0	0	0
8		400	9911	SIGNAL FIELD LABOR - CAP	1988.00	99.4 MH	47,564			
* LABOR SUBTOTAL							47,564	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	PARK ST.	1.00	EA N	208,300			
* MATERIAL SUBTOTAL							220,300	0	0	0
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	6,240			
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	6,000			
* OTHER SUBTOTAL							12,240	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							38,526			
EQUIPMENT EXPENSES							12,366			
DA LABOR OVERHEADS							47,564			
INSURANCE EXPENSES							7,610			
USE TAX							14,456			
OFFLINE TRANSPORTATION							2,775			
* GANG SUBTOTAL							403,401	0	0	0
PROJECT SUBTOTAL							427,620	0	0	0
CONTINGENCIES							85,524	0	0	0
BILL PREPARATION FEE							2,566	0	0	0
PROJECT GROSS COST							515,710	0	0	0
LESS COST PAID BY OTHERS							515,710	0	0	0
PROJECT NET COST							0	0	0	0

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : WESTERN SPRING To WEST	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121945	MILEPOST : 15.4 TO 17.4	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079520F	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR HIGHLANDS REMOTE CROSSING HOUSE IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 16.40, DOT # 079520F.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	183,210	183,210
MATERIAL COSTS	0	0	0	0	163,348	163,348
OTHER COSTS	0	0	0	0	92,182	92,182
TOTALS	0	0	0	0	438,740	438,740

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121945 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	180.00	0.0 MH	4,149			
* LABOR SUBTOTAL							4,149	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,360			
EQUIPMENT EXPENSES							1,078			
DA LABOR OVERHEADS							4,149			
INSURANCE EXPENSES							663			
* GANG SUBTOTAL							13,399	0	0	0
8		411		ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,302			
* LABOR SUBTOTAL							1,302	0	0	0
1120	313	400	9911	ELECTRICAL MATERIAL	1.00	EA N	1,500			
* MATERIAL SUBTOTAL							1,500	0	0	0
1120	367	400	9911	AC POWER	1.00	EA N	5,000			
* OTHER SUBTOTAL							5,000	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,054			
EQUIPMENT EXPENSES							338			
DA LABOR OVERHEADS							1,302			
INSURANCE EXPENSES							208			
USE TAX							98			
OFFLINE TRANSPORTATION							18			
* GANG SUBTOTAL							10,820	0	0	0
8		400	9911	SIGNAL FIELD LABOR - CAP	2143.00	107.1 MH	51,272			
* LABOR SUBTOTAL							51,272	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	HIGHLANDS REMOTE	1.00	EA N	138,000			
* MATERIAL SUBTOTAL							150,000	0	0	0
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	6,240			
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	6,000			
* OTHER SUBTOTAL							12,240	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							41,530			
EQUIPMENT EXPENSES							13,330			
DA LABOR OVERHEADS							51,272			
INSURANCE EXPENSES							8,203			
USE TAX							9,843			
OFFLINE TRANSPORTATION							1,889			
* GANG SUBTOTAL							339,579	0	0	0
PROJECT SUBTOTAL							363,798	0	0	0
CONTINGENCIES							72,759	0	0	0
BILL PREPARATION FEE							2,183	0	0	0
PROJECT GROSS COST							438,740	0	0	0
LESS COST PAID BY OTHERS							438,740	0	0	0
PROJECT NET COST							0	0	0	0

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : WESTERN SPRING To WEST	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000121946	MILEPOST : 15.35 TO 17.35	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/09/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079520F	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR HIGHLAND PED IN HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071, M.P. 16.35, DOT # 079520F.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	140,323	140,323
MATERIAL COSTS	0	0	0	0	206,800	206,800
OTHER COSTS	0	0	0	0	92,299	92,299
TOTALS	0	0	0	0	439,422	439,422

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000121946 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL SHOP LABOR - CAP	180.00	0.0 MH	4,149			
* LABOR SUBTOTAL							4,149	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							3,360			
EQUIPMENT EXPENSES							1,078			
DA LABOR OVERHEADS							4,149			
INSURANCE EXPENSES							663			
* GANG SUBTOTAL							13,399	0	0	0
8		411		ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,302			
* LABOR SUBTOTAL							1,302	0	0	0
1120	313	400	9911	ELEC. MATERIAL	1.00	EA N	1,500			
* MATERIAL SUBTOTAL							1,500	0	0	0
1120	367	400	9911	AC POWER SERVICE	1.00	EA N	5,000			
* OTHER SUBTOTAL							5,000	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							1,054			
EQUIPMENT EXPENSES							338			
DA LABOR OVERHEADS							1,302			
INSURANCE EXPENSES							208			
USE TAX							98			
OFFLINE TRANSPORTATION							18			
* GANG SUBTOTAL							10,820	0	0	0
8		400	9911	SIGNAL FIELD LABOR - CAP	1588.00	79.4 MH	37,994			
* LABOR SUBTOTAL							37,994	0	0	0
1120	313	400	9911	DAX CABLE	1.00	EA N	12,000			
1120	313	400	9911	HIGHLANDS PED.	1.00	EA N	178,300			
* MATERIAL SUBTOTAL							190,300	0	0	0
1120	367	400	9911	MACHINE RENTAL	1.00	EA N	6,240			
1120	367	400	9911	CONTRACT ENGR.	1.00	EA N	6,000			
* OTHER SUBTOTAL							12,240	0	0	0
* ADDITIVES										
PAYROLL ASSOCIATED COSTS							30,775			
EQUIPMENT EXPENSES							9,878			
DA LABOR OVERHEADS							37,994			
INSURANCE EXPENSES							6,079			
USE TAX							12,487			
OFFLINE TRANSPORTATION							2,397			
* GANG SUBTOTAL							340,144	0	0	0
PROJECT SUBTOTAL							364,363	0	0	0
CONTINGENCIES							72,872	0	0	0
BILL PREPARATION FEE							2,187	0	0	0
PROJECT GROSS COST							439,422	0	0	0
LESS COST PAID BY OTHERS							439,422	0	0	0
PROJECT NET COST							0	0	0	0

CEPS PLAN ITEM DOCUMENT

(FOR INTERNAL BNSF RAILWAY USE ONLY)

LOCATION : HINSDALE To WESTMONT	LINE SEGMENT : 71	AFE NUMBER :
PLANITEM NUMBER : 000122833	MILEPOST : 16.86 TO 19.86	RFA NUMBER : 5914807
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C8090307
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : CHICAGO	BUDGET YEAR : 2008
JOINT FACILITY : ICC	ENGR. DIVISION : CHICAGO EAST	BUDGET CLASS : 10
% BILLABLE (+/-) : 100.0	TAX STATE : IL, CO: DU PAGE	REPORTING OFFICE : 455
REQUESTOR ID : Q891	MATL DATE : 11/07/2006	SPONSOR : VP ENGINEERING
PROJECT TYPE : PIP	LOCATION CODE : 381187	DEPT CODE : MOWGH
DOT NUMBER : 079527D	TRACK TYPE : 1	DERAILMENT CODE :

PURPOSE, JUSTIFICATION AND DESCRIPTION

2008 SM SHOTGUN COST ESTIMATE FOR POLE LINE REMOVAL FROM HINSDALE TO HIGHLANDS, IL. CHICAGO DIV., CHICAGO SUBDIV., L/S 0071.
MONTHLY POWER UTILITY COST CENTER : 61690

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY. THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD. THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

***** SIGNAL WORK ONLY *****

THE ICC IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	0	0
MATERIAL COSTS	0	0	0	0	0	0
OTHER COSTS	0	0	0	0	192,960	192,960
TOTALS	0	0	0	0	192,960	192,960

SYSTEM MAINTENANCE AND PLANNING - KANSAS CITY
ESTIMATE REF. NUMBER : 000122833 - 1-59-2S
COSTING DATE : 05/16/2008

PRINTED ON : 05/16/2008
ESTIMATED BY : SLAVENS
PRINTED BY : SLAVENS

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
1120	367	400	9911	CONTRACT POLE LINE REMOVAL	1.00	EA N	160,000			
* OTHER SUBTOTAL							160,000	0	0	0
* GANG SUBTOTAL							160,000	0	0	0
				SIGFIELD-5M - SIGNAL FIELD LABOR, 5 MAN			160,000	0	0	0
PROJECT SUBTOTAL							160,000	0	0	0
CONTINGENCIES							32,000	0	0	0
BILL PREPARATION FEE							960	0	0	0
PROJECT GROSS COST							192,960	0	0	0
LESS COST PAID BY OTHERS							192,960	0	0	0
PROJECT NET COST							0	0	0	0

**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:	BNSF Railway Company
Docket/Order #; Date:	
Status Reports Due:	
Ordered Completion Date:	
Completion Report Due ¹ :	
AAR/DOT#, Milepost:	
(in/near) City, County:	
Railroad Company:	BNSF Railway Company

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

PROJECT MANAGER INFORMATION²:

Name:	Patricia Casler
Title:	Director - Suburban Services
Representing:	BNSF Railway
Street Address:	547 West Jackson Boulevard
City, State, Zip:	Chicago, IL 60661
Office Phone:	312-850-5680
Office Fax:	
Cellular Phone:	
E-Mail Address:	Patricia.casler@bnsf.com

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

DESCRIPTION OF IMPROVEMENT(S) ORDERED:

Install Constant Warning Time Circuitry at the following crossings, and provide 4 Quadrant Gate Installation at the Monroe Street Crossing.

079 522U	16.83	Garfield Avenue
079 523B	16.94	Washington Street
079 524H	17.03	Lincoln Street
079 526W	17.47	Monroe Street
079 527D	17.80	Stough Street

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 Rail 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/hg/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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**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"/>
------	----------------------

PROJECT INFORMATION:

Reporting Party:	Village of Hinsdale
Docket/Order #; Date:	
Status Reports Due:	
Ordered Completion Date:	
Completion Report Due ¹ :	
AAR/DOT#, Milepost:	
(in/near) City, County:	
Railroad Company:	BNSF Railway Company

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

PROJECT MANAGER INFORMATION²:

Name:	Al Diaz
Title:	Village Engineer
Representing:	Hinsdale
Street Address:	19 E. Chicago Avenue
City, State, Zip:	Hinsdale, IL 60521
Office Phone:	630-789-5670
Office Fax:	
Cellular Phone:	
E-Mail Address:	adiaz@villageofhinsdale.org

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

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STATUS OF WORK:

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