



Sheppard, Morgan & Schwaab, Inc.

CONSULTING ENGINEERS AND LAND SURVEYORS

ORIGINAL

Alton FAX 618-462-5831
Granite City FAX 618-877-3926

August 21, 2008
Job No. 407282

RECEIVED
AUG 27 2008

Illinois Commerce Commission
RAIL SAFETY SECTION

Union Pacific Railroad Company
Miscellaneous Accounts Receivable
1400 Douglas Street Stop 1750
Omaha, NE 68179-1750

Re: City of Alton, Illinois
Billing for Surface at Indiana Avenue
ICC Order T07-0008

294509V

Union Pacific Railroad Company:

We are writing on behalf of the City of Alton, Illinois, regarding billing for the above referenced project.

Attached is a copy of the first page of two bills that the City received. The City paid \$149,339 on the first bill as this is the amount listed in the ICC Order No. T07-0008 for surface work. This Order also listed an amount of \$513,268 to install automatic warning devices including track work to provide circuitry.

At this time, the City of Alton is reluctant to pay more than the amount listed in the Order and we ask that you review the billings to check if the City has been overbilled and perhaps a portion of this billing should be sent to the ICC for the warning devices and track work.

If you have any questions, please contact me at (618) 462-9755.

Sincerely,

SHEPPARD, MORGAN & SCHWAAB, INC.

David Godar, P.E.

DG/bc
Enclosures

cc: Jim Hernandez, Alton Director of Public Works
Phil Roggio, Alton Director of Development and Housing
Brian Vercruysse, ICC
Dave McKernan, UPRR

DOCKETED

AUG 27 2008

Branch Office: 215 Market Street
10 Central Industrial Drive

P.O. Box E
Northgate Center

Alton, Illinois 62002
Granite City, Illinois 62040

Phone: 618-462-9755
Phone: 618-877-8700

B.V.D.J



UNION PACIFIC RAILROAD COMPANY

RECEIVED
AUG 27 2008

ILLINOIS COMMERCE COMMISSION
RAIL SAFETY SECTION

ALTON CITY OF
CITY HALL
ROOM 204
ALTON IL 62002

| | |
|------------------------------|----------|
| DATE ISSUED | 05-20-08 |
| BILL NUMBER | 959355 |
| EXPENSE MONTH | 05-08 |
| CONTRACT NUMBER | W084940 |
| CUSTOMER NUMBER | 003354 |
| BILL PREPARER | APAV070 |
| REQUESTED BY | |
| CLS: 14-GOVERNMENT U.S., STA | |

CORR

RECEIVABLE
750
02)501-0027

DESCRIPTION

SURF. @ INDIANA AVE. DOT294509V MP 259.04 ALTON IND. LEAD
AT ALTON IL 100% RECOLLECT CITY OF ALTON
W084940 PROGRESSIVE BILL NO.1 ICC ORDER T07-0008 *SER DATE 11/07/08*

REFERENCE NO: 0

TOTAL WORK ORDER AMOUNT \$179,011.15
AMOUNT DUE \$179,011.15

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS
CENTER DRIVE
CHICAGO, IL 60693

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

| | |
|--------|-----------|
| NAME | |
| STREET | |
| CITY | STATE ZIP |

| | |
|---------------------------------|--------------|
| DATE ISSUED | 05-20-08 |
| BILL NUMBER | 959355 |
| BILL AMOUNT | \$179,011.15 |
| EXPENSE MONTH | 05-08 |
| CONTRACT NUMBER | W084940 |
| CUSTOMER NUMBER | 003354 |
| CLS: 14-GOVERNMENT U.S., STATE, | |



UNION PACIFIC RAILROAD COMPANY

RECEIVED
AUG 27 2008

ILLINOIS COMMISSIONER OF
RAIL SAFETY SECTION

ALTON CITY OF
CITY HALL
ROOM 204
ALTON IL 62002

| | |
|------------------------------|----------|
| DATE ISSUED | 07-25-08 |
| BILL NUMBER | 966649 |
| EXPENSE MONTH | 07-08 |
| CONTRACT NUMBER | W084940 |
| CUSTOMER NUMBER | 003354 |
| BILL PREPARER | APAV070 |
| REQUESTED BY | |
| CLS: 14-GOVERNMENT U.S., STA | |

CORRESPONDENCE TO: MISCELLANEOUS ACCOUNTS RECEIVABLE
1400 DOUGLAS STREET STOP 1750
OMAHA, NE 68179-1750
PHONE (402)544-0211 FAX (402)501-0027

DESCRIPTION

SURF.@ INDIANA AVE. DOT294509V MP 259.04 ALTON IND. LEAD
AT ALTON IL 100% RECOLLECT CITY OF ALTON
W084940 PROGRESSIVE BILL NO.2 ICC ORDER T07-0008 *Service Date 5/08 to 7/08*

REFERENCE NO: 0

TOTAL WORK ORDER AMOUNT \$41,127.80
AMOUNT DUE \$41,127.80

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS
CENTER DRIVE
CHICAGO, IL 60693

| | |
|---------------------------------|-------------|
| DATE ISSUED | 07-25-08 |
| BILL NUMBER | 966649 |
| BILL AMOUNT | \$41,127.80 |
| EXPENSE MONTH | 07-08 |
| CONTRACT NUMBER | W084940 |
| CUSTOMER NUMBER | 003354 |
| CLS: 14-GOVERNMENT U.S., STATE, | |

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

| |
|----------------|
| NAME |
| STREET |
| CITY STATE ZIP |