

ORIGINAL

**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT 1443**

T10-0023

This Agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission ("Commission"), Union Pacific Railroad Company ("Company"), Martinton Township Road District ("Road District"), and the State of Illinois, Department of Transportation ("Department" or "IDOT").

WITNESSETH:

WHEREAS, it has come to the attention of the Commission through application that inquiry should be made into the matter of improving public safety at the 2980N Road highway-rail grade crossing of the Company's track near Martinton, Iroquois County, Illinois, designated as crossing AAR/DOT #167 562J, railroad milepost 65.74-CL, and

WHEREAS, proper investigation has been made of the circumstances surrounding the subject crossing by a representative of the Commission's Transportation Division Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to this Agreement; and

WHEREAS, the parties are mutually agreeable to accomplish proposed improvements to the crossing upon 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 ("MFT") 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 orders and procedures in general.

Section 2 The parties are of the opinion that the following improvements in the interest of public safety at the 2980N Road crossing should be:

DOCKETED

- (a) Installation of automatic flashing light signals and gates with a bell, controlled by constant warning time circuitry, and equipped with an event recorder, by the Company.
- (b) Installation of temporary STOP signs within 30 days of a Commission Order for the installation of new automatic warning devices, by the Company.

Section 3 The Company has prepared detailed drawings, circuit plans, required specifications and a preliminary cost estimate to accomplish the proposed safety improvements, which may be required by Commission Order. The drawings, circuit plans, specifications, and cost estimate are attached and incorporated herein by reference as Exhibit B.

Section 4 The Company shall upon 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 twelve (12) months from the date of a Commission Order approving this Agreement.

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

- COST DIVISION TABLE -

IMPROVEMENT	EST. COST	GCPF	ROAD DISTRICT	COMPANY
Install Automatic Flashing Light Signals and Gates, controlled by CWT Circuitry	\$224,545	~93% \$208,318	~2% \$5000	5% \$11,227 ²
Install temporary STOP Signs	No Estimate Required	\$0	\$0	100% ³
TOTALS	\$224,545	\$208,318	\$5000	\$11,227

Notes:

¹ Total Grade Crossing Protection Fund (GCPF) assistance for the installation of the automatic warning devices, not to exceed \$208,318; any installation costs above the estimated amount of \$224,545 will be divided between the GCPF and the Company in the same percentages noted above, upon submittal and review of evidence to support the additional cost and subject to approval by the Commission.

² Company responsible for all future operating and maintenance costs associated with the new automatic warning devices.

³ Company responsible for all future maintenance costs associated with the temporary STOP Signs, if ordered.

Section 6 The Road District is financially able and willing to bear an equitable portion of the cost for the proposed improvements as may be assigned by the Order and indicates this intent by Resolution incorporated herein by reference as Exhibit D. The Road District shall submit a certified copy of the Resolution at the same time as the Execution Page of this Agreement is submitted to the Commission.

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

The Company shall, at six (6) month intervals from the date of the Commission Order approving this Agreement, submit to the Director of Processing and Information, Transportation Bureau of the Commission, a Project Status Report, attached as Exhibit C, regarding the progress each has made toward completion of the work required by this Agreement. Each Project Status Report shall include the Commission Order's docket number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number, facsimile number, and electronic mailing address of the Company.

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. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted no later than twelve (12) months from the completion date specified in the Commission Order approving this Agreement. The Department shall not obligate any funds 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, Orders or any Supplemental Order(s) issued for this project, notify the Department to de-obligate all residual GCPF assistance accountable for this project. Notification may be by regular mail, electronic mail, fax, or phone.

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) Labor Charges (including additives) - Copies of employee work hours charged to the railroad account code for the project.
- b) Equipment Rental - Copies of rental agreements for the equipment used, including the rental rate; number of hours the equipment was used and the railroad account code for the project.
- c) Material - An itemized list of all materials purchased and installed at the crossing location. If materials purchased are installed at multiple crossing locations, a notation must be made to identify the crossing location.
- d) Engineering - Copies of employee work hours charged to the railroad account code for the project.
- e) Supervision - Copies of employee work hours charged to the railroad account code for the project.
- f) Incidental Charges - An itemized list of all incidental charges along with a written explanation of those charges.

- g) Service Dates - Invoice should include the beginning and ending date of the work accomplished for the invoice.
- h) Final or Progressive - Each invoice should be marked as a Progressive or a Final Invoice.
- i) Reference Numbers - Each invoice should include the AAR/DOT number, the ICC order number and the state job number when federal funds are involved.
- j) Locations - Each invoice should show the location, with the street name and AAR/DOT crossing inventory number.

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 17th day of December 2009.



Michael E. Stead
Rail Safety Program Administrator

Attest:



John Saladino
Rail Safety Specialist

Illinois Commerce Commission Stipulated Agreement 1443, executed by Commission Staff on December 17, 2009, concerning improvements at the 2980N highway-rail grade crossing of Union Pacific Railroad Company's track, near Martinton, Iroquois County, designated as crossing AAR/DOT # 167 562J, railroad milepost 65.74-CL.

Executed by Union Pacific Railroad Company this 15th day of JANUARY 2010.

UNION PACIFIC RAILROAD COMPANY

By: John J. Haranec
AVP ENGINEERING

Attest:

Marianne F. Hines
Assistant Secretary

Illinois Commerce Commission Stipulated Agreement 1443, executed by Commission Staff on December 17, 2009, concerning improvements at the 2980N highway-rail grade crossing of Union Pacific Railroad Company's track, near Martinton, Iroquois County, designated as crossing AAR/DOT # 167 562J, railroad milepost 65.74-CL.

Executed by the Martinton Township Road District this 27 day of JANUARY 2010.

MARTINTON TOWNSHIP ROAD DISTRICT

By:

Alan DeWitt

Attest:

Illinois Commerce Commission Stipulated Agreement 1443, executed by Commission Staff on December 17, 2009, concerning improvements at the 2980N highway-rail grade crossing of Union Pacific Railroad Company's track, near Martinton, Iroquois County, designated as crossing AAR/DOT # 167 562J, railroad milepost 65.74-CL.

Executed by the Illinois Department of Transportation this 2nd day of February 2010.

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: Christine M. Reed
Christine M. Reed, Director of Highways / Chief Engineer

**ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT
CROSSING DATA FORM**

GENERAL INFORMATION: See Location Sketch

RAILROAD	Union Pacific Railroad Company
USDOT#, MILEPOST	167 562J, MP 65.74-CL
STREET, CITY, COUNTY	2980N, near Martinton, Iroquois County
JURISDICTION (RDWY)	Martinton Township Road District
LOCATION	Rural
STREET SURFACE	Oil & Chip, 18' wide, Fair condition

CROSSING DATA: Also see Location Sketch (Page 3) for roadway profile and trk. ctrs.

TRACK (W-E or N-S)	SURFACE TYPE	SURFACE WIDTH	SURFACE CONDITION
N-S	Full Depth Timber	32'	Fair
N-S	Full Depth Timber	32'	Fair

ROADWAY DATA: See Location Sketch

INTERSECTING ROADS:	None
TRAFFIC CONTROL	None
ADT & SPEED	59 ADT @ 55 mph (unposted)
TRAFFIC TYPE	Passenger, School buses, Hazardous Materials all possible
ADVANCE WARNING	East side-Yes, West side-No
PAVEMENT MARKING	None

RAILROAD DATA: See Location Sketch

FREIGHT TRAFFIC	43 Per day @ 60 mph, Day & Night
PASSENGER TRAFFIC	None
WARNING DEVICES	Crossbucks w/YIELD signs

NOTES:

VISIBILITY STUDY: See Location Sketch

Train Speed	60	MPH
Roadway Speed	55	MPH
Required Stopping Sight Distance (SSD)		
Along Roadway	518	FEET
Along Tracks	647	FEET
Required Clearing Sight Distance (CSD) (Along Tracks)	1441	FEET

Distances calculated per American Association of State Highway and Transportation Officials (AASHTO), A Policy on Geometric Design of Highways and Streets, 2001, Fourth Edition.

QUADRANT	CSD (FT)	OBSTRUCTION	SSD (FT)	OBSTRUCTION
NE	*	Ok	*	Crops
NW	*	Ok	*	Crops
SE	*	Ok	*	Crops
SW	*	Ok	*	Crops

*Note: Automatic flashing light signals and gates (AFLS&G) eliminate the need to satisfy minimum Site Distance criteria.

APPROACH GRADES: See Location Sketch

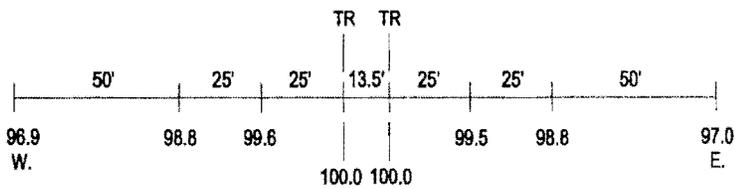
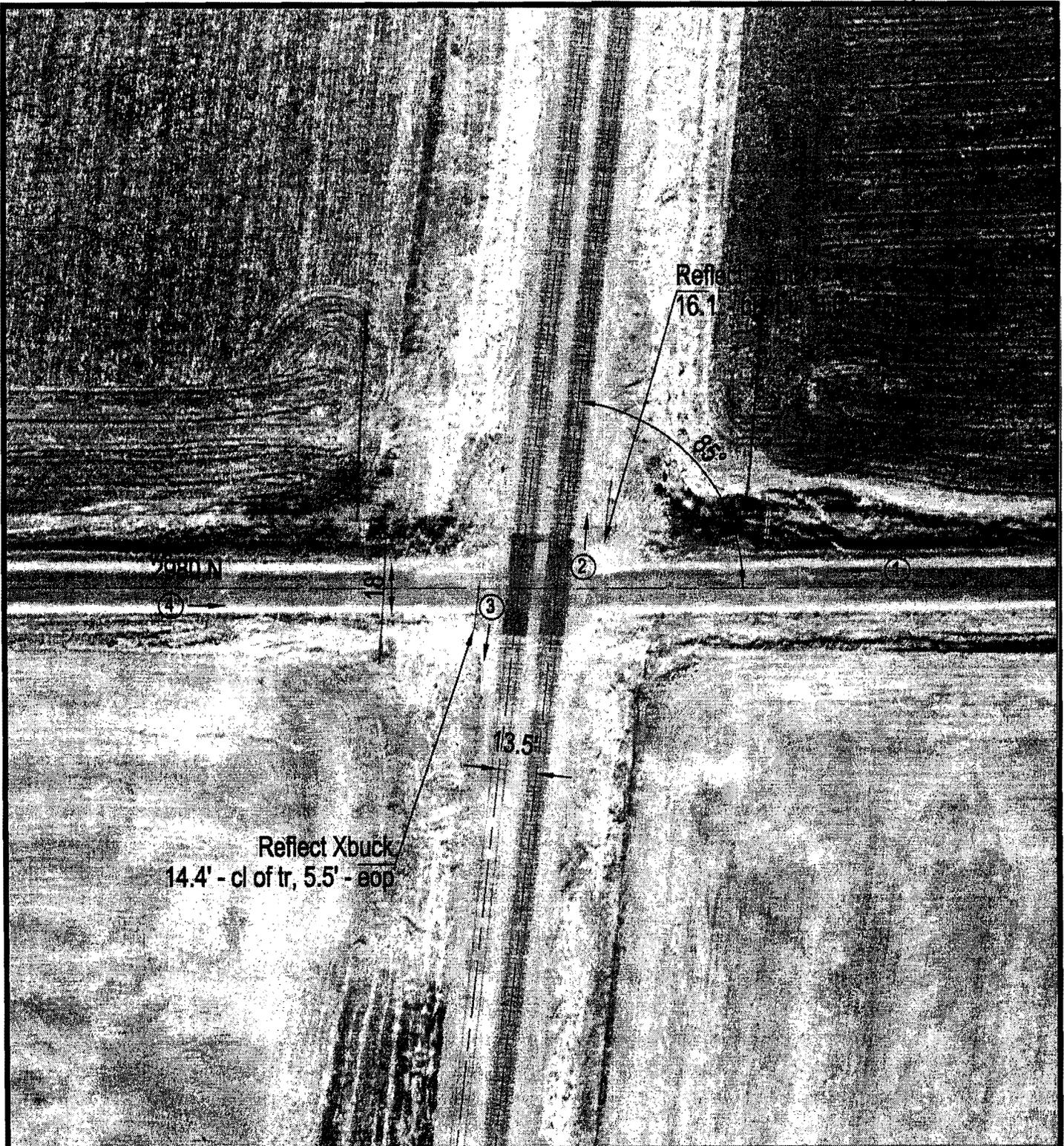
DIRECTION/North			DIRECTION/South		
DISTANCE (FT)	ELEVATION (FT)	GRADE (%)	DISTANCE (FT)	ELEVATION (FT)	GRADE (%)
See page 3					

Distance measured from outermost rail.

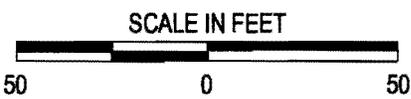
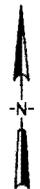
COMMENTS:

Martinton Township Road District is facing financial difficulties, and has submitted documentation to support its position that the Township can only afford to pay \$5,000 toward the cost to install automatic warning devices at this crossing. Staff of the Rail Safety Section recommends that the Township's participation in the division of costs for the proposed safety improvements be limited to the \$5,000 contribution.

See Page 3 for a Location Sketch (Aerial Photo) of the crossing.



ROAD PROFILE



③ Photo Location

Crossing #:	167562J
Location:	Iroquois Co., City of Papineau (N)
Lat/Long:	40°56'40" / 87°43'12"
Railroad:	UP
Street:	2980 N
Railroad Milepost:	65.70
Crossing Protection:	Signs

DATE: 2009-12-16

ESTIMATE OF MATERIAL AND FORCE ACCOUNT WORK
BY THE
UNION PACIFIC RAILROAD

THIS ESTIMATE GOOD FOR 6 MONTHS EXPIRATION DATE IS :2010-06-16

DESCRIPTION OF WORK:

INSTALL AUTOMATIC FLASHING LIGHT CROSSING SIGNALS
WITH GATES AT MARTINTON, IL. TR 39 E. 2980N RD.
M.P. 65.74 ON THE VILLA GROVE SUB. DOT #1675623
WORK TO BE PERFORMED BY RAILROAD WITH EXPENSE AS BELOW:
SIGNAL - FEDERAL - 90%
SIGNAL - LOCAL - 5%
SIGNAL - UPRR - 5%
ESTIMATED USING FEDERAL ADDITIVES - 105.61%

PID: 66705 AWD: 02076 MP, SUBDIV: 65.74, VILLAGROVE
SERVICE UNIT: 02 CITY: MARTINTON STATE: IL

DESCRIPTION	QTY	UNIT	LABOR	MATERIAL	RECOLL	UPRR	TOTAL
ENGINEERING WORK							
ENGINEERING			3939		3742	197	3919
LABOR ADDITIVE 105.61%			9198		8738	460	9198
SIG-DRY XNG			4821		4579	242	4821
TOTAL ENGINEERING			17958		17059	899	17958
SIGNAL WORK							
BILL PREP			900		855	45	900
CONTRACT				6395	5075	320	6395
LABOR ADDITIVE 105.61%			39055		37112	1853	39055
MATL STORE EXPENSE				13	13		13
METER SERVICE				1500	1425	75	1500
PERSONAL EXPENSES				19650	18667	983	19650
REF. SIGNAL				7500	7125	375	7500
ROCK/GRAVEL/FILL				13000	12350	650	13000
SALES TAX				2562	2434	128	2562
SIGNAL			36089	64052	56135	5006	100141
TRANSP/TR/CB/RC/M CONFER				11439	10867	572	11439
WZF CONTROL				4421	4199	222	4421
ENVIRONMENTAL-PERMITS				1	1		1
TOTAL SIGNAL			76054	136533	196258	10329	206507
LABOR/MATERIAL EXPENSE			94012	130533			
RECOLLECTIBLE/UPRR EXPENSE					213317	11220	
ESTIMATED PROJECT COST							224545

THE ABOVE FIGURES ARE ESTIMATES ONLY AND SUBJECT TO FLUCTUATION. IN THE EVENT OF AN INCREASE OR DECREASE IN THE COST OR QUANTITY OF MATERIAL OR LABOR REQUIRED, UPRR WILL BILL FOR ACTUAL CONSTRUCTION COSTS AT THE CURRENT EFFECTIVE RATE.

FORM 10-1

PAGE 04 MORE

WORK ORDER AUTHORIZATION-DETAIL OF ESTIMATED EXPENDITURES

PROJ NO: 66705

A.W.O. NO: 02376

W.O. NO:

B. I. NO: 09EN10

STATE: IL

VAL. SEC: 1118V

RAILROAD: UPRR CO.

LOCATION: MARTINTON, IL, TR-39 E2900N

DEPARTMENT: ENGINEERING SERVICES

STOCK MATERIAL PLAN

ITEM NUMBER	ITEM DESCRIPTION	UNIT COST	QTY	UM	DIRECT MATL \$
02040320	BATTERY, GND, 50ALD, 318 AH.	174.20	7	EA	1219
02040540	BATTERY, GND, 50ALD, 475 AH.	231.67	6	EA	1390
09011240	CABLE TIE, NYLON 1 1/8" MAX. DIA	0.02	200	EA	4
09011580	CABLE TIE, NYLON 1 1/2" MAX. DIA	0.18	20	EA	4
09014050	CIRCUIT BRKR, 120/240V 20A 2 POLE	14.60	1	EA	15
09054360	RELAY, GEN. PURPOSE 120V, TAB 056	4.71	1	EA	5
09057650	SOCKET, P-B 27E122 TAB 816A & 856	2.08	1	EA	2
09065700	TAPE, ELECTRICAL PLASTIC	2.95	2	RL	6
09066900	TERMINAL, SPADE, 10-12 WIRE, #8 STUB	0.17	10	EA	2
09137100	TERM. LUG 3/16 CABLE-1/4 POST 2412	0.85	30	EA	17
09215100	33456 TERMINAL, RING TONGUE AMP	0.19	44	EA	8
09224750	216-107 TERMINAL, FERRULE, FOR #10	0.06	20	EA	1
09224800	216-104 TERMINAL, FERRULE, W	0.02	50	EA	1
09260350	TERMINAL, #16-14 #8 SPADE	0.07	35	EA	2
09261420	321524-1 TERMINAL, TEST 16-22 A	1.84	4	EA	7
09261570	321527-1 TERMINAL, TEST	1.67	15	EA	25
09401140	ADAPTER, 4 INCH CARLON PLASTIC	2.99	2	EA	6
09409820	BUSHING, 4" PLASTIC, INSULATING	0.82	2	EA	2
09424920	CONDUIT, 4", PVC, TYPE 40	1.98	60	LF	119
09467910	LOCKNUT, 4 INCH, GALVANIZED	5.19	2	EA	10
09844170	GROUND ROD, 5/8 INCH X 8 FEET	7.85	11	EA	86
09845750	GRND. ROD CONN. 4WAY ONEHOT.	5.14	11	EA	57
09900640	WIRE, #6 AWG 1 COND. COPPER, SOLID	0.31	275	LF	85
09912490	WIRE #6 AWG 2 COND 500' RL. TR WIRE	0.96	500	LF	480
09913200	WIRE, #6, 5 COND 500' ROLL SHIELDED	2.99	500	LF	1495
09915610	WIRE #6 AWG 1 COND COPPER, STRAN	0.54	220	LF	119
09930550	WIRE #10 AWG 1 COND COPPER, STRAN	0.18	700	LF	126
09932310	WIRE #10 AWG 1 COND COPPER, TWIST	0.16	250	LF	115
09916100	WIRE #14, 7 COND 500' ROLL SHIELDED	1.34	500	LF	670
09960090	WIRE #16 AWG 1 COND COPPER, STRAN	0.10	500	LF	50
09976180	WIRE, #22, TW. PR. BELDEN #0761	0.13	20	LF	3
13547670	SHBET METAL SCREW, #10 X 1 INCH	3.51	1	BX	4
13552450	SHEET METAL SCREW, #12 X 3/4"	2.10	2	BX	4
13653190	SHEET METAL SCREW #12 X 1"	3.03	2	BX	6
17051400	PADLOCK, STONAL, WITHOUT KEY, AMERIC	15.02	8	EA	120
28032310	CARTON, 35 1/8" X 23 1/4" X 17"	5.67	1	EA	6
28032330	CARTON, 47 3/8" X 39 1/2" X 18"	11.10	1	EA	11
28041000	PALLET, 48 X 40 INCH 2/WAY	9.75	2	EA	18
35040020	PLASTER OF PARIS, #DAP 10308	2.79	4	BX	11
39300710	SIGN, -2 TRACKS- MP STD PAGE 403.	18.21	2	EA	36

FORM 30-1

PAGE 05 MORE

WORK ORDER AUTHORIZATION-DETAIL OF ESTIMATED EXPENDITURES

PROJ NO: 66705

A.W.O. NO: 02376

W.O. NO:

E.I. NO: 09EN10

STATE: IL

VAL SEC: 1118Y

RAILROAD: UPRR CO.

LOCATION: MARIETON, IL, TR-39 62980N

DEPARTMENT: ENGINEERING SERVICES

52040220	SIGN, HIGHWAY CROSSING	50.00	2 EA	100
52041000	SIGN, "STOP"	48.44	2 EA	97
52000450	SURGE PROTECTOR SP18-2A	110.00	2 EA	220
52001370	SURGE PROTECTOR SP20-2A TAB 585	72.21	2 EA	144
52003630	POWER CABLE, CABIN TO GENERATOR -	148.20	1 EA	148
52005700	BOND WIRE, 2 STRANDS 100 LF. ROLL	0.76	400 LF	304
52016630	WIRE DUCT, 2X3	8.44	8 EA	68
52016940	WIRE DUCT, 3X3	10.07	6 EA	60
52017510	WIRE DUCT COVER 2"X6'	1.94	8 EA	15
52017620	WIRE DUCT COVER 3"X6'	2.71	6 EA	16
52019530	ENCLOSURE, SHUNT, POLE MOUNTED. 24X4	173.40	4 EA	694
52019560	EQUALIZER, H.D. TAB 583	9.25	13 EA	120
52021580	FOUNDATION, 4' STEEL, FOR FLASH/CONT	303.64	2 EA	607
52025250	HOUSE, 6X6, W/CLIMATE CONTROL	7535.06	1 EA	7535
52027350	CLIP BOARD - FOR SIGNAL PRINTS	8.02	1 EA	8
52027430	STEP BOX	16.30	1 EA	16
52028420	LIGHTNING ARRESTOR, CLR-COMM TAB 3	6.96	34 EA	237
52029780	LIGHTNING ARR, NO TAB 582 W/O BASE	10.01	4 EA	40
52030010	LIGHTNING ARRESTOR COMM STRIP	3.93	4 EA	16
52039210	RECTIFIER, 20EC, 12V, TAB675	273.99	2 EA	548
52042650	POST, COUNTING, FOR SHUNT HOUSING	19.35	8 EA	155
52048650	TERMINAL, #6 - 5 WIRE - RING TYPE	0.16	55 EA	9
52070010	TERMINAL, #12-10 WIRE, RING TONGUE	0.13	300 EA	39
52071600	TERMINAL, #20-16 WIRE, RING TONGUE	0.07	150 EA	11
52072280	TERMINAL BLOCK, SIGNAL 2 POST BAR	3.75	36 EA	135
52072510	TERMINAL BLOCK, SIGNAL 3 POST TEST	15.09	1 EA	15
52072740	TERMINAL BLOCK, SIGNAL 12 POST 6 UN	15.81	1 EA	16
52072960	TERMINAL BLOCK, SIGNAL 12 POST	12.69	12 EA	152
52074570	TEST LINK, 1" CENTER TO CENTER	1.53	22 EA	34
52074580	TEST LINK, 2-3/8" CENTER TO CENTE	1.89	1 EA	2
52079590	WIRE TAP, PLASTIC - WHITE	0.13	100 EA	13
52079560	MARKING PEN (FOR WHITE TAG)	1.95	1 EA	2
52108120	LSD FL/GATE ASSY, 2 WAY LIGHTS	7460.45	2 EA	14921
52109370	GATE ARM, ADJ, 16-32"	466.08	2 EA	932
52122140	HIGH WIND BRACKET 5"OR 4"	63.99	2 EA	128
52136470	SHEAR PIN, SK-1000-1	5.50	2 EA	11
52200100	EVENT ANALYZER RECORDER (SEARTII)	2028.91	1 EA	2029
52207110	ORDING PROTDR GCP4000 2TK MAX	13649.24	1 EA	13649
52258590	NBS, TAB 641, 62775-1643	407.49	4 EA	1630
52263600	SURGE ARRESTOR, METER LOOP,	28.46	1 EA	28
52263690	SURGE PANEL - TAB 619	126.93	1 EA	127
52264040	SURGE PANEL - TAB 618	190.50	1 EA	191
52267200	TRANSCIEVER MODULE, FOR GCP 4000	2516.67	2 EA	5033
52276150	SS XING CONTROLLER MODULE FOR GCP	1648.81	2 EA	3298
52288000	UP DIGITAL CRTU 2 ANA KIT	2676.00	1 EA	2676
53640010	INSULATING CAP & SHIELD ASSY,	2.30	4 EA	9

TO 58ST STREET

2184' 25" ± M.C.T. SEC. 8 TO M.P.H.

2184' 25" ± M.C.T. SEC. 8 TO M.P.H.

TO VILLA GROVE

50'

50'

50'

50'

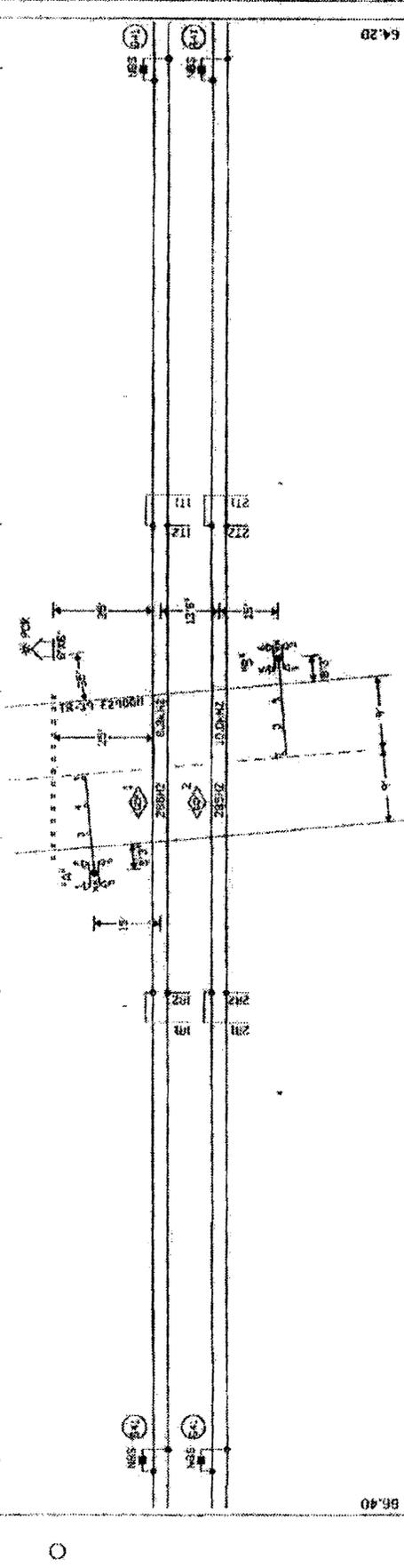
50'

50'

50'

50'

50'



CONNECTS TO DWG 64.20

CONNECTS TO DWG 66.40

NOTES

- 1. ALL WIRE Wires MUST PER FT.
- 2. ALL TRACK Wires 25.0g
- 3. TRANSMITTER AND RECEIVER LEADS TO BE SEPARATED BY AT LEAST 1/4 IN. TRACK LEADING SHOULD NOT EXCEED MANUFACTURER'S RECOMMENDATION.
- 4. TOP OF FOUNDATION TO BE AT SAME ELEVATION AS THE SURFACE OF THE GROUND.
- 5. ALL BRANCH WIRING TO BE ON AND FLEX UNLESS OTHERWISE SPECIFIED EXCEPT ALL GROUND WIRE TO BE #8 AND FLEX OR LARGER.
- 6. ALL WIRING IN GATE MECHANISM TO BE #10 MMD FLEX.
- 7. REFER TO UP STANDARD DWG FOR SURGEALDY GROUNDING.
- 8. PORTABLE GENERATOR EXTENSION CORD FOR 240V TO 240V IS PROVIDED AS WELL AS A 120V TO 240V ADAPTER.
- 9. ALL LIGHTS TO BE 12" ROUND.
- 10. ***** 4" X 4" CONDUIT
- 11. LIGHTS: LED LIGHTS
- 12. GATE 4.17'
- 13. GATE 6.17'
- 14. BK = BELL

PRELIMINARY
NOT FOR DESIGN

NEW SHEET

UNION PACIFIC RAILROAD		MARTINSON ILLINOIS		VILLA GROVE SUBDIVISION	
TRAFFIC SECTION		SIGNAL SECTION		ELECTRICAL SECTION	
DATE	BY	DATE	BY	DATE	BY
SUBSTATION DATA		SIGNAL DATA		ELECTRICAL DATA	
CLASS. LAST LEVEL CHECKED	BY	CLASS. LAST LEVEL CHECKED	BY	CLASS. LAST LEVEL CHECKED	BY
REVISIONS		REVISIONS		REVISIONS	
NO.	DATE	NO.	DATE	NO.	DATE

**ILLINOIS COMMERCE COMMISSION
TRANSPORTATION DIVISION / RAIL SAFETY SECTION**

PROJECT STATUS REPORT:

TYPE: (CHECK ONE)

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

DATE	2-18-10
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PROJECT INFORMATION:

Reporting Party:	Union Pacific Railroad Company
Docket/Order #: Date:	T10-0023
Status Reports Due:	
Ordered Completion Date:	
Completion Report Due ¹ :	
AAR/DOT#, Milepost:	167 562J, MP 65.74 - CL
Street, (in/near) City, County:	2980N (n) Martinton, Iroquois
Railroad Company:	Union Pacific Railroad Company

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

PROJECT MANAGER INFORMATION²:

Name:	John Venice
Title:	Manager Industry and Public Projects
Representing:	Union Pacific Railroad
Street Address:	301 West Lake Street
City, State, Zip:	Northlake, IL. 60164
Office Phone:	708-649-5210
Office Fax:	
Cellular Phone:	
E-Mail Address:	jnvenice@up.com

²Project Manager Information to be submitted by Railroad Company

DESCRIPTION OF IMPROVEMENT(S) ORDERED:

- Install new automatic flashing light signals and gates controlled by constant warning time circuitry.
- Install temporary STOP signs.

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:

Illinois Commerce Commission
527 E. Capitol Avenue
Springfield, IL 62701-1827

If you have questions contact:

John Saladino, Rail Safety Specialist
Phone: (217) 785-8423
Email: jsaladino@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/forms/results.aspx?st=4>

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 S. Dirksen Parkway
Springfield, IL 62764

APPROACH/BRIDGE WORK

IDOT, District ##
Address

United States Department of Transportation Inventory Form #6180.71 can be obtained on the web at:

<http://www.fra.dot.gov/us/content/801>

Submit Inventory forms to:

Federal Railroad Administration Office of Safety, MS25 1200 New Jersey Avenue SE Washington, DC 20590-0001	And	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764
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ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT 1443

Date 1/27/10

The Martinton Township Road District Board, meeting on JANUARY 27, 2010,
(Date)

Resolved to authorize ALLEN DEWETT
(Name, Office)

to act as its designated agent in the processing of this Stipulated Agreement and that the Martinton Township Road District is financially willing and able to pay a portion of the cost for the proposed improvements as outlined in Section 2 of this Agreement.