

ORIGINAL

Chicago Rail Link, LLC

2728 East 104th Street
Chicago, IL 60617
Telephone: 773.721.4000
www.omnitrax.com

An **OmnitRAX** Managed Railway



RECEIVED

AUG 31 2010

ILLINOIS COMMERCE COMMISSION
RAIL SAFETY SECTION

August 22, 2010

Mr. Dave Lazarides
Docketing and Processing
527 East Capitol Avenue
Springfield, IL 62702

Subject: Docket T07-0111

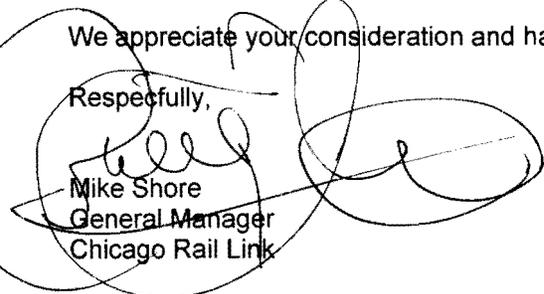
Mr. Lazarides,

Please consider the attached purchase order # 4500079965 which outlines the cost of signage installed at our respective grade crossings on the Chicago Rail Link. This is in reference to IDOT obligation XP09058 and is in response to the letter enclosed dated August 2, 2010.

As part of this obligation, the Chicago Rail Link was afforded reimbursement for signage expenses up to \$5400.00 USD under the Grade Crossing Protection Fund and to that end we are submitting this documentation in an effort to recoup some of those costs. Costs associated with this project for signage material totals \$1989.24.

We appreciate your consideration and handling in this matter.

Respectfully,


Mike Shore
General Manager
Chicago Rail Link

DOCKETED

AUG 31 2010

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION



Illinois Commerce Commission
On Its Own Motion

: T07-0111

Vs

Citation with respect to Omni-Trax – Chicago Rail Link,
LLC's failure to maintain various highway-rail grade
crossing surfaces in accordance with the requirements
of 92 Ill. Adm. Code Part 1535.203.

NOTICE OF ADMINISTRATIVE LAW JUDGE'S RULING

The final Order entered in this Docket required completion not later than May 15, 2009. The amount of \$5,400.00, remaining in IDOT Obligation XP09058, will be de-obligated unless the Chief Administrative Law Judge receives evidence within thirty (30) days of the date of this notice that a final bill has not been submitted and paid. Said evidence should be filed with Dave Lazarides, Docketing and Processing, 527 East Capitol Avenue, Springfield, Illinois 62702, or through e-Docket at <http://www.icc.illinois.gov/e-Docket>

Entered: August 2, 2010

Latrice Kirkland-Montague

Latrice Kirkland-Montague
Chief Administrative Law Judge
Transportation Division



Chicago Rail Link, LLC
 2728 East 104th Avenue
 CHICAGO IL 60617-5766
 UNITED STATES OF AMERICA

Page 1 of 2
 08/21/2009
 14:28:52

PURCHASE ORDER

Billing Address Chicago Rail Link, LLC PO Box 460669 Glendale CO 80246 USA	Information <table style="width: 100%; border: none;"> <tr><td style="width: 60%;">Document Number</td><td>4500079965</td></tr> <tr><td>Date</td><td>08/21/2009</td></tr> <tr><td>Vendor No.</td><td>106332</td></tr> <tr><td>Currency</td><td>USD</td></tr> <tr><td>Payment Terms</td><td>Net 30 Days</td></tr> <tr><td>Buyer</td><td>Robert Guinan</td></tr> <tr><td>Phone</td><td>303 398-4538</td></tr> <tr><td>Fax</td><td>866 831-1186</td></tr> <tr><td>Email</td><td>rguinan@omnitrax.com</td></tr> <tr><td>Delivery/Promise Date</td><td>09/01/2009</td></tr> <tr><td>Inco Terms</td><td>FOB</td></tr> <tr><td>Description</td><td>Free on board</td></tr> <tr><td>Inco Terms(Part 2)</td><td>Origin</td></tr> </table>	Document Number	4500079965	Date	08/21/2009	Vendor No.	106332	Currency	USD	Payment Terms	Net 30 Days	Buyer	Robert Guinan	Phone	303 398-4538	Fax	866 831-1186	Email	rguinan@omnitrax.com	Delivery/Promise Date	09/01/2009	Inco Terms	FOB	Description	Free on board	Inco Terms(Part 2)	Origin
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Vendor Address ALDON CO PO BOX 66973 CHICAGO IL 60666-0973 UNITED STATES OF AMERICA Phone 8476238800																											
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Item	Material/Description	Quantity	UM	Net Price	Net Amount
10	4115-39 RR Crossbuck sign 48" single face	6.00	EA	81.00	486.00
20	4015-00 Yield-"Yield" sign plate 36"	6.00	EA	77.00	462.00
30	4015-77 Multiple Tracks (1)	6.00	EA	63.00	378.00
40	4115-43 Bracket for RR crossbuck sign for 2" diameter pipe	6.00	EA	14.00	84.00
50	4115-96 Sign bracket, large for 4" diameter pipe	6.00	EA	14.00	84.00
60	freight	6.00	EA	82.54	495.24
Net Value					1,989.24

By accepting this Standard Form of Purchase Order (hereinafter referred to as "the Order") the Vendor accepts the Terms and Conditions included herein, unless the Vendor notifies CHICAGO RAIL LINK (hereinafter referred to as "the Purchaser") of the Vendor's objections. By Signing Below you accept the above CHICAGO RAIL LINK Purchase Order Terms and Conditions.

By: _____ Date: _____



Chicago Rail Link, LLC
 2728 East 104th Avenue
 CHICAGO IL 60617-5766
 UNITED STATES OF AMERICA

PURCHASE ORDER

Billing Address CHICAGO RAIL LINK PO Box 460669 Glendale CO 80246 USA
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Delivery/Promise Date	09/01/2009
Inco Terms	FOB
Description	Free on board
Inco Terms(Part 2)	Origin

Item	Material/Description	Quantity	UM	Net Price	Net Amount
				Tax	179.06
				Total Amount	\$ 2,168.30

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