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Illinois Commerce Commission  
RAIL SAFETY SECTION

ILLINOIS STATE OF  
DIR OF PROCESSING, TRANSP DIV  
ILLINOIS COMMERCE COMMISSION  
527 E CAPITOL AVE  
SPRINGFIELD IL 62701

PA Invoice  
Bill No. : 7028489  
Bill Date : 22-AUG-01  
Billed Through : 21-SEP-01  
Customer No. : 10658  
Project No. : IL0040  
Customer Ref. No. : N/A  
File No. : 153 052P  
Ocurrence/In-Service Date 02-JUL-01

T01-0023

CSX Federal ID No. : 54 - 6000720  
Work Site : CASEYVILLE, IL  
Project Description : COST TO INSTALL FLS&G @ O'FALLON DR (CH 58) IN CASEYVILLE (ST CLAIR COUNTY), IL PER STIP AGRMT #954; X-11581; T01-0023. MP 327.04-A; DOT 153 052P. GCPF 85%, CNTY 10%, CSXT 5%. (RM)

\*\*\*PB #1 - CHARGES FROM 08-AUG-00 THRU 16-AUG-01\*\*\*

<u>Item Description</u>	<u>Total Amount</u>
LABOR SIGNAL	\$16,446.55
LABOR SIGNAL1	\$1,508.97
LABOR NON-CONTRACT	\$1,286.18
INVOICE-MATERIAL	\$24,581.92
Sales Tax	\$1,745.32
INVOICE-FREIGHT	\$2,887.95
INVOICE-CONTRACT ENG	\$8,349.86
INVOICE-MISC	\$705.49
MATERIAL NEW	\$6,639.91
Sales Tax	\$471.43
EXPENSE REPORTS	\$1,898.08
INVOICE-RENTALS	\$1,340.42
MISCELLANEOUS	\$64.23
LABOR GENERAL OFFICE	\$92.28
<b>Invoice Total :</b>	<b>\$68,018.59</b>

Remit To :

CSX Transportation  
PO BOX 641949  
PITTSBURGH

PA 15264-1949

Amount Due : \$68,018.59  
Due Date : 21-SEP-01  
Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959