

SCHEDULE 449411 FYR 2003 ACCTG ENTITY 45 APPR ACCT 019-49446-7700-0022 01 ITEMS TOTAL SCHEDULE AMOUNT 42,711.27

ITEM NBR 01 PAYEE CSX TRANSPORTATION INC PAYEE ID 052902 BATCH/SINGLE S ITEM AMOUNT 42,711.27
PO BOX 100525
ATLANTA GA 30384 0525
LOC RDS & STS-HWY CONST (217 782-1357)
SERVICE DATES: 06/01/2000-11/05/2002
RAILROAD IMPROVEMENT
CONST INSTALL AFLS/GATES @ 123RD ST IN CHICAGO, IL FINAL INV
7046625 ICC T00-0092 OBIL # XP01112

INV: DATE 11/07/2002 NBR 7046625 RCVD 11/13/2002 APRVD 11/14/2002 SPLIT N INV REC # 999938436 GROSS 42,711.27
ITEMS: ORDRD ACCPTD SERVICE 06/01/2000 - 11/05/2002 FPA# BUYER CERT ADJ 0.00
EXEMPT P-PROT CONTRACT MAIL N PRTY N FINAL F RETAINAGE 0.00 TAX 0.00
CLAIM N FTA GRANT (Y/N) N VOUCHER # GAAP 4200 ENTERED 11/14/2002 NET 42,711.27
SPLIT 01 NET 42,711.27
IFMO 05 FUNC 230 BRESP 8045/0000 EOBJ 7721/00/ DESC CONSTR & IMPROVE HWYS UNIT ADJ 0.00
OBL# XP01112 SJ# GP-45-982-90 PART 2 CO 031 FT/S 07A K CHICAGO INV E/VVD N LOCAL TAX 0.00
PARCEL EST # 00 TRACKING EMER SSN SECTION GRADE KING PROTECT QTY 0.00
FED PROJ NBR ROUTE LOCAL ROADS MASTER JOB

*** END OF REPORT ***

DOCKETED

Illinois Commerce Commission
RAIL SAFETY SECTION

RECEIVED
NOV 15 2002

163421L
700-0092



RECEIVED
NOV 15 2002

Illinois Commerce Commission
RAIL SAFETY SECTION

PA Invoice

Bill No. : 7046625
Bill Date : 07-NOV-02
Billed Through : 08-NOV-02
Customer No. : 10658
Project No. : IL0019
Customer Ref. No. : IL 1998085, IL 1999040
File No. : 163 421L

Ocurrence/In-Service Date

ILLINOIS STATE OF
ENGINEER OF LOCAL RDS & STS
HANK CRONISTER RM 205
2300 S DIRKSEN PKWY
SPRINGFIELD IL 62703-4555

CSX Federal ID No. : 54 - 6000720
Work Site : CHICAGO, IL
Project Description : GRADE CROSSING IMPROVEMENTS AT 123RD STREET IN COOK COUNTY AAR: 163-21L ICC: T00092 50% ST OF IL - 50% CSXT JCB
Final Bill FOR CHARGES FROM 06-JUN-00 THRU 05-NOV-02

<i>Item Description</i>	<i>Total Amount</i>
MATERIAL NEW	\$4,041.05
Sales Tax	\$353.59
VEHICLES EQUIPMENT	\$467.37
INVOICE-RENTALS	\$3,013.70
MISCELLANEOUS	\$4.33
LABOR GENERAL OFFICE	\$182.01
LABOR SIGNAL	\$7,597.08
LABOR SIGNAL1	\$724.70
LABOR NON-CONTRACT	\$571.10
INVOICE-MATERIAL	\$19,080.39
Sales Tax	\$1,669.53
INVOICE-FREIGHT	\$825.93
INVOICE-CONTRACT ENG	\$4,180.49
Invoice Total :	\$42,711.27

Remit To :

CSX Transportation
PO BOX 641949
PITTSBURGH

PA 15264-1949

Amount Due : \$42,711.27
Due Date : 07-DEC-02
Payment Terms : 30 NET

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

CSX TRANSPORTATION

Supplemental Information

Bill Number: 7046625
CSX Project Number: IL0019
Customer Ref. IL1998085

PROGRESS BILL NUMBER: FINAL

F.A.E. \$104,525.67

Estimate: BASED ON 50% OF FAE \$52,262.84 100.00%

Cumulative Charges \$42,711.27 81.72%

Difference \$9,551.57 18.28%

THIS BILL INCLUDES CHARGES FROM 6/06/00 THRU 11/05/02

PROJECT COST TO DATE \$42,711.27

PLEASE PAY THIS AMOUNT \$42,711.27

Project	Task Name	Item Date	Employee/Supplier	Quantity	UOM	Raw Cost	Burden %	Bill Amount	Tax	Expend Type
IL0019	INV:747	04-Aug-00	AIMS GROUP	25.59	Currency	\$ 25.59		\$ 25.59		
IL0019	INV:877	14-Aug-00	AIMS GROUP	5.59	Currency	\$ 5.59		\$ 5.59		
IL0019	INV:1058	08-Sep-00	AIMS GROUP	22.65	Currency	\$ 22.65		\$ 22.65		
IL0019	INV:14048	11-Sep-00	SOUTHWEST SIGNAL ENGINEERING	7033.58	Currency	\$ 7,033.58		\$ 7,033.58		
IL0019	INV:1251	13-Oct-00	AIMS GROUP	19.82	Currency	\$ 19.82		\$ 19.82		
IL0019	INV:20038577	24-Oct-00	HARMON INDUSTRIES INC	603	Currency	\$ 603.00		\$ 603.00		
IL0019	INV:1302	02-Nov-00	AIMS GROUP	346.62	Currency	\$ 346.62		\$ 346.62		
IL0019	INV:1423	14-Nov-00	AIMS GROUP	30.76	Currency	\$ 30.76		\$ 30.76		
IL0019	INV:1566	12-Dec-00	ABC NACO INC	2.63	Currency	\$ 2.63		\$ 2.63		
IL0019	INV:14367C	15-Feb-01	SOUTHWEST SIGNAL ENGINEERING	80	Currency	\$ 80.00		\$ 80.00		
IL0019	INV:1986	30-Mar-01	AIMS GROUP	19.79	Currency	\$ 19.79		\$ 19.79		
IL0019	INV:2768	13-Jul-01	AIMS GROUP	10.21	Currency	\$ 10.21		\$ 10.21		
IL0019	INV:3028	13-Aug-01	AIMS GROUP	26.82	Currency	\$ 26.82		\$ 26.82		
IL0019	INV:3219	27-Sep-01	AIMS GROUP	10.15	Currency	\$ 10.15		\$ 10.15		
IL0019	INV:3574	27-Nov-01	AIMS GROUP	23.85	Currency	\$ 23.85		\$ 23.85		
IL0019	INV:15456	14-Dec-01	SOUTHWEST SIGNAL ENGINEERING	40	Currency	\$ 40.00		\$ 40.00		
IL0019	INV:3738	04-Jan-02	AIMS GROUP	41.63	Currency	\$ 41.63		\$ 41.63		
IL0019	INV:3849	08-Jan-02	AIMS GROUP	5.11	Currency	\$ 5.11		\$ 5.11		
IL0019	INV:6222	03-Oct-02	10 EAST CORP	13.07	Currency	\$ 13.07		\$ 13.07		
INVOICE-CONTRACT ENG Total										
IL0019	INV:320736 BLOCKING AND BRA	18-Oct-00	BURCO UTILITY AND RAILROAD	100	Currency	\$ 100.00		\$ 100.00		
IL0019	INV:600685	13-Mar-01	BURCO UTILITY AND RAILROAD	80	Currency	\$ 80.00		\$ 80.00		
IL0019	INV:2560425	05-Apr-01	CUSTOMIZED TRANSPORTATION INC	1423.85	Currency	\$ 1,423.85		\$ 1,423.85		
IL0019	INV:602522	06-Apr-01	BURCO UTILITY AND RAILROAD	48	Currency	\$ 48.00		\$ 48.00		
INVOICE-FREIGHT Total										
IL0019	INV:307572 WIRE UG TRK TWIST	16-Aug-00	BURCO UTILITY AND RAILROAD	690	Currency	\$ 690.00		\$ 690.00		
IL0019	BOOTLEG KIT CSX RAIL CONN V	24-Aug-00	BURCO UTILITY AND RAILROAD	289.92	Currency	\$ 289.92		\$ 289.92		
IL0019	INV:313297 BLOCK TERMINAL 12	18-Oct-00	BURCO UTILITY AND RAILROAD	81.66	Currency	\$ 81.66		\$ 81.66		
IL0019	INV:313297 TRANSFORMER 0105	18-Oct-00	BURCO UTILITY AND RAILROAD	229.6	Currency	\$ 229.60		\$ 229.60		
IL0019	INV:313297 RESISTOR 029602-52	18-Oct-00	BURCO UTILITY AND RAILROAD	94.08	Currency	\$ 94.08		\$ 94.08		
IL0019	INV:313297 PLUGBOARD KIT TYF	18-Oct-00	BURCO UTILITY AND RAILROAD	241.15	Currency	\$ 241.15		\$ 241.15		
IL0019	INV:313297 EXTRACTOR DWG 59	18-Oct-00	BURCO UTILITY AND RAILROAD	8.96	Currency	\$ 8.96		\$ 8.96		
IL0019	INV:313297 RELAY 56001-783 GR	18-Oct-00	BURCO UTILITY AND RAILROAD	340.67	Currency	\$ 340.67		\$ 340.67		
IL0019	INV:313297 RECTIFIER DWG 598	18-Oct-00	BURCO UTILITY AND RAILROAD	52.29	Currency	\$ 52.29		\$ 52.29		
IL0019	INV:313297 PROTECTOR LFC 10	18-Oct-00	BURCO UTILITY AND RAILROAD	209.44	Currency	\$ 209.44		\$ 209.44		
IL0019	INV:313297 ARRESTER US&S N4	18-Oct-00	BURCO UTILITY AND RAILROAD	322.56	Currency	\$ 322.56		\$ 322.56		
IL0019	INV:313297 RELAY 56001-830 GR	18-Oct-00	BURCO UTILITY AND RAILROAD	406	Currency	\$ 406.00		\$ 406.00		
IL0019	INV:313297 CHARGER BATTERY	18-Oct-00	BURCO UTILITY AND RAILROAD	1293.6	Currency	\$ 1,293.60		\$ 1,293.60		
IL0019	INV:313297 LINK TEST OFFSET L	18-Oct-00	BURCO UTILITY AND RAILROAD	29.44	Currency	\$ 29.44		\$ 29.44		
IL0019	INV:313297 ARRESTER GE 9L10K	18-Oct-00	BURCO UTILITY AND RAILROAD	375.2	Currency	\$ 375.20		\$ 375.20		
IL0019	INV:313297 NUT INSULATED SAF	18-Oct-00	BURCO UTILITY AND RAILROAD	15.06	Currency	\$ 15.06		\$ 15.06		
IL0019	CONTAINER CIRCUIT PRINT 24"	18-Oct-00	BURCO UTILITY AND RAILROAD	6.72	Currency	\$ 6.72		\$ 6.72		
IL0019	INV:313297 WRENCH DWG 55393	18-Oct-00	BURCO UTILITY AND RAILROAD	17.42	Currency	\$ 17.42		\$ 17.42		
IL0019	INV:313297 CONNECTOR BUS 1"	18-Oct-00	BURCO UTILITY AND RAILROAD	12.08	Currency	\$ 12.08		\$ 12.08		
IL0019	INV:313297 LINK INSUL TEST 2-3	18-Oct-00	BURCO UTILITY AND RAILROAD	40.32	Currency	\$ 40.32		\$ 40.32		
IL0019	INV:313297 LOCK AMERICAN H1	18-Oct-00	BURCO UTILITY AND RAILROAD	28.42	Currency	\$ 28.42		\$ 28.42		
IL0019	INV:314937 DETECTOR MOTION/	18-Oct-00	BURCO UTILITY AND RAILROAD	7640.85	Currency	\$ 7,640.85		\$ 7,640.85		

Project	Task Name	Item Date	Employee/Supplier	Quantity	UOM	Raw Cost	Burden %	Bill Amount	Tax	Expend Type
IL0019	INV:314937 MODULE IPI INTELIC	18-Oct-00	BURCO UTILITY AND RAILROAD	2420.34	Currency	\$ 2,420.34		\$ 2,420.34		
IL0019	INV:315542 RELAY 56001-983-GR	18-Oct-00	BURCO UTILITY AND RAILROAD	359.33	Currency	\$ 359.33		\$ 359.33		
IL0019	INV:316779 RELAY 56001-745 GR	18-Oct-00	BURCO UTILITY AND RAILROAD	390.44	Currency	\$ 390.44		\$ 390.44		
IL0019	INV:320736 BROOM WAREHOUSE	18-Oct-00	BURCO UTILITY AND RAILROAD	6.33	Currency	\$ 6.33		\$ 6.33		
IL0019	BOOTLEG KIT CSX RAIL CONN W	18-Oct-00	BURCO UTILITY AND RAILROAD	36.24	Currency	\$ 36.24		\$ 36.24		
IL0019	INV:320736 CONNECTOR TRACI	18-Oct-00	BURCO UTILITY AND RAILROAD	12.96	Currency	\$ 12.96		\$ 12.96		
IL0019	INV:320736 CABLE UG 16 COND	18-Oct-00	BURCO UTILITY AND RAILROAD	1808	Currency	\$ 1,808.00		\$ 1,808.00		
IL0019	INV:320736 BLOCK TERMINAL 1	18-Oct-00	BURCO UTILITY AND RAILROAD	54.44	Currency	\$ 54.44		\$ 54.44		
IL0019	INV:320736 C CLIP TRK WIRE RE	18-Oct-00	BURCO UTILITY AND RAILROAD	13.52	Currency	\$ 13.52		\$ 13.52		
IL0019	PACKAGE FOREMANS CARE FOI	18-Oct-00	BURCO UTILITY AND RAILROAD	690.49	Currency	\$ 690.49		\$ 690.49		
IL0019	INV:320736 CABLE UG 3 COND 1	18-Oct-00	BURCO UTILITY AND RAILROAD	239.4	Currency	\$ 239.40		\$ 239.40		
IL0019	FOUNDATION ASSY 5FT 6IN HT 1	18-Oct-00	BURCO UTILITY AND RAILROAD	752.64	Currency	\$ 752.64		\$ 752.64		
IL0019	INV:320736 BAND C-204 BAND IT	18-Oct-00	BURCO UTILITY AND RAILROAD	4.4	Currency	\$ 4.40		\$ 4.40		
IL0019	INV:320736 BUCKLE C-254 BAND	18-Oct-00	BURCO UTILITY AND RAILROAD	1.2	Currency	\$ 1.20		\$ 1.20		
IL0019	INV:320736 GATE SK-1000-C KE	18-Oct-00	BURCO UTILITY AND RAILROAD	3402.6	Currency	\$ 3,402.60		\$ 3,402.60		
IL0019	TIP FLEX HWY CROSSING GATE	18-Oct-00	BURCO UTILITY AND RAILROAD	168	Currency	\$ 168.00		\$ 168.00		
IL0019	INV:320736 BELL GCMW ELECTR	18-Oct-00	BURCO UTILITY AND RAILROAD	184.8	Currency	\$ 184.80		\$ 184.80		
IL0019	INV:320736 SIGNAL 0221 HWY CF	18-Oct-00	BURCO UTILITY AND RAILROAD	9553.76	Currency	\$ 9,553.76		\$ 9,553.76		
IL0019	INV:320736 BRACKET FG GATE A	18-Oct-00	BURCO UTILITY AND RAILROAD	96.58	Currency	\$ 96.58		\$ 96.58		
IL0019	INV:320736 WIRE UG TRK TWIS	18-Oct-00	BURCO UTILITY AND RAILROAD	490	Currency	\$ 490.00		\$ 490.00		
IL0019	INV:320736 LINK TEST OFFSET	18-Oct-00	BURCO UTILITY AND RAILROAD	21.16	Currency	\$ 21.16		\$ 21.16		
IL0019	INV:320736 SHUNT NBS-1-10 HP	18-Oct-00	BURCO UTILITY AND RAILROAD	1003.52	Currency	\$ 1,003.52		\$ 1,003.52		
IL0019	INV:320736 SCREW 1/2IN X SCRI	18-Oct-00	BURCO UTILITY AND RAILROAD	4.96	Currency	\$ 4.96		\$ 4.96		
IL0019	INV:320736 SIGN 0253 2 TRACK	18-Oct-00	BURCO UTILITY AND RAILROAD	73.12	Currency	\$ 73.12		\$ 73.12		
IL0019	INV:320736 PACKAGE SAFETY &	18-Oct-00	BURCO UTILITY AND RAILROAD	15.39	Currency	\$ 15.39		\$ 15.39		
IL0019	INV:320736 SHUNT HOLDER CS	18-Oct-00	BURCO UTILITY AND RAILROAD	166.64	Currency	\$ 166.64		\$ 166.64		
IL0019	INV:320736 BRACKET D021 FLA	18-Oct-00	BURCO UTILITY AND RAILROAD	10.48	Currency	\$ 10.48		\$ 10.48		
IL0019	ARM CCSX2719S SHORT EXTEN	18-Oct-00	BURCO UTILITY AND RAILROAD	13.68	Currency	\$ 13.68		\$ 13.68		
IL0019	INV:320736 BUCKLE C-256 BAND	18-Oct-00	BURCO UTILITY AND RAILROAD	5.52	Currency	\$ 5.52		\$ 5.52		
IL0019	INV:320736 BAND C-206 BAND IT	18-Oct-00	BURCO UTILITY AND RAILROAD	19.8	Currency	\$ 19.80		\$ 19.80		
IL0019	INV:320736 KIT GATE ARM WARR	18-Oct-00	BURCO UTILITY AND RAILROAD	7.4	Currency	\$ 7.40		\$ 7.40		
IL0019	INV:320736 STCOL STEP WOOD	18-Oct-00	BURCO UTILITY AND RAILROAD	33.6	Currency	\$ 33.60		\$ 33.60		
IL0019	INV:320736 CONNECTOR SHEATI	18-Oct-00	BURCO UTILITY AND RAILROAD	1.6	Currency	\$ 1.60		\$ 1.60		
IL0019	INV:320736 BATTERY GNB 50A E	18-Oct-00	BURCO UTILITY AND RAILROAD	2693.6	Currency	\$ 2,693.60		\$ 2,693.60		
IL0019	INV:313297 DISCOUNT	18-Oct-00	BURCO UTILITY AND RAILROAD	1075.2	Currency	\$ 1,075.20		\$ 1,075.20		
IL0019	INV:314937 DISCOUNT	18-Oct-00	BURCO UTILITY AND RAILROAD	-76.09	Currency	\$ (76.09)		\$ (76.09)		
IL0019	INV:315542 DISCOUNT	18-Oct-00	BURCO UTILITY AND RAILROAD	-201.22	Currency	\$ (201.22)		\$ (201.22)		
IL0019	INV:316779 DISCOUNT	18-Oct-00	BURCO UTILITY AND RAILROAD	-7.19	Currency	\$ (7.19)		\$ (7.19)		
IL0019	INV:600327 DISCOUNT	18-Oct-00	BURCO UTILITY AND RAILROAD	-7.81	Currency	\$ (7.81)		\$ (7.81)		
IL0019	INV:600327 TRAY PVC BATT FIB	23-Feb-01	BURCO UTILITY AND RAILROAD	-4.01	Currency	\$ (4.01)		\$ (4.01)		
IL0019	INV:600327 TRAY PVC BATT FIB	23-Feb-01	BURCO UTILITY AND RAILROAD	161.28	Currency	\$ 161.28		\$ 161.28		
IL0019	INVOICE-MATERIAL Total			39.2	Currency	\$ 39.20		\$ 39.20		
IL0019	INV:7K14-09/00-01869	15-Sep-00	DANELLA RENTAL SYSTEMS INC	150	Currency	\$ 150.00		\$ 150.00		
IL0019	INV:7K12-09/00-01868	15-Sep-00	DANELLA RENTAL SYSTEMS INC	85.29	Currency	\$ 85.29		\$ 85.29		
IL0019	INV:7K14-8/00	10-Oct-00	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	92.48	Currency	\$ 92.48		\$ 92.48		
IL0019	INV:7K14-10/00-02932	13-Oct-00	DANELLA RENTAL SYSTEMS INC	41.92	Currency	\$ 41.92		\$ 41.92		
IL0019	INV:7K14-10/00-02933	13-Oct-00	DANELLA RENTAL SYSTEMS INC	31.73	Currency	\$ 31.73		\$ 31.73		
									\$ 3,339.06	

Project	Task Name	Item Date	Employee/Supplier	Quantity	UOM	Raw Cost	Burden %	Bill Amount	Tax	Exord Type
IL0019	INV:7KJ2-9/00	08-Nov-00	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	895.35	Currency	\$ 895.35	\$	895.35		
IL0019	INV:7KJ4-9/00	08-Nov-00	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	912.94	Currency	\$ 912.94	\$	912.94		
IL0019	INV:7X17-9/00-7KJ4	10-Nov-00	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	1335.09	Currency	\$ 1,335.09	\$	1,335.09		
IL0019	INV:7KJ4-NOV-00-04064	15-Nov-00	DANELLA RENTAL SYSTEMS INC	10.3	Currency	\$ 10.30	\$	10.30		
IL0019	INV:7X17-7KJ4-10/00	01-Dec-00	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	136.93	Currency	\$ 136.93	\$	136.93		
IL0019	INV:7KJ4-10/00	01-Dec-00	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	157.92	Currency	\$ 157.92	\$	157.92		
IL0019	INV:7KJ2-12/00-05302	20-Dec-00	DANELLA RENTAL SYSTEMS INC	36.25	Currency	\$ 36.25	\$	36.25		
IL0019	INV:7KJ4-11/00	04-Jan-01	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	29.27	Currency	\$ 29.27	\$	29.27		
IL0019	INV:7X17-7KJ4-11/00	08-Jan-01	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	62.25	Currency	\$ 62.25	\$	62.25		
IL0019	INV:7KE9-01/01-0613	15-Jan-01	DANELLA RENTAL SYSTEMS INC	33.64	Currency	\$ 33.64	\$	33.64		
IL0019	INV:7KJ2-12/00	08-Feb-01	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	98.38	Currency	\$ 98.38	\$	98.38		
IL0019	INV:7KJ2-01/01	13-Mar-01	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	385.87	Currency	\$ 385.87	\$	385.87		
IL0019	INV:7KJ4-01/01	22-Mar-01	DANELLA RENTAL SYSTEMS INC	98.87	Currency	\$ 98.87	\$	98.87		
IL0019	INV:7KJ2-01/01-06147	22-Mar-01	DANELLA RENTAL SYSTEMS INC	1271.67	Currency	\$ 1,271.67	\$	1,271.67		
IL0019	INV:7KJ4-01/01-06148	14-May-01	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	52.78	Currency	\$ 52.78	\$	52.78		
IL0019	INV:7KJ1-7KJ2-12/00	14-May-01	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	16.28	Currency	\$ 16.28	\$	16.28		
IL0019	INV:7KJ1-7KJ2-01/01	14-May-01	HERTZ EQUIP RENTAL CENTRAL RESERVATIONS	92.07	Currency	\$ 92.07	\$	92.07		
INVOICE-RENTALS Total										

IL0019	LABOR GENERAL OFFICE	19-Jun-00	CITRONE, Ms. GERALDINE E	1	Hours	\$ 19.78	59.11%	\$ 31.47		
IL0019	LABOR GENERAL OFFICE	10-Nov-00	HOGAN, MR. RICHARD M	0.25	Hours	\$ 4.39	59.11%	\$ 6.98		
IL0019	LABOR GENERAL OFFICE	04-Nov-02	CITRONE, Ms. GERALDINE E	0.5	Hours	\$ 10.51	57.57%	\$ 16.56		
IL0019	LABOR GENERAL OFFICE	04-Nov-02	BENEDICT, Ms. JOAN C	2	Hours	\$ 39.22	57.57%	\$ 61.80		
IL0019	LABOR GENERAL OFFICE	05-Nov-02	BENEDICT, Ms. JOAN C	8	Hours	\$ 156.88	57.57%	\$ 247.20		
LABOR GENERAL OFFICE Total										

IL0019	LABOR NON-CONTRACT	06-Jun-00	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 54.20	54.34%	\$ 83.65		
IL0019	LABOR NON-CONTRACT	20-Jun-00	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 54.20	54.34%	\$ 83.65		
IL0019	LABOR NON-CONTRACT	12-Jul-00	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 59.62	54.34%	\$ 92.02		
IL0019	LABOR NON-CONTRACT	19-Jul-00	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 59.62	54.34%	\$ 92.02		
IL0019	LABOR NON-CONTRACT	24-Aug-00	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 53.81	54.34%	\$ 83.05		
IL0019	LABOR NON-CONTRACT	30-Aug-00	WAGONER, MR. ERIC L	1	Hours	\$ 25.16	54.34%	\$ 38.83		
IL0019	LABOR NON-CONTRACT	01-Sep-00	WAGONER, MR. ERIC L	1	Hours	\$ 28.94	54.34%	\$ 44.67		
IL0019	LABOR NON-CONTRACT	11-Oct-00	WAGONER, MR. ERIC L	1	Hours	\$ 26.67	54.34%	\$ 41.16		
IL0019	LABOR NON-CONTRACT	18-Oct-00	WARFUEL, MR. JAMES M	1	Hours	\$ 26.70	54.34%	\$ 41.21		
IL0019	LABOR NON-CONTRACT	26-Oct-00	WAGONER, MR. ERIC L	1	Hours	\$ 26.67	54.34%	\$ 41.16		
IL0019	LABOR NON-CONTRACT	02-Nov-00	WARFUEL, MR. JAMES M	0.5	Hours	\$ 14.69	54.34%	\$ 22.67		
IL0019	LABOR NON-CONTRACT	08-Nov-00	WAGONER, MR. ERIC L	1	Hours	\$ 29.34	54.34%	\$ 45.28		
IL0019	LABOR NON-CONTRACT	10-Nov-00	WARFUEL, MR. JAMES M	0.5	Hours	\$ 15.25	54.34%	\$ 23.54		
IL0019	LABOR NON-CONTRACT	27-Nov-00	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 61.89	54.34%	\$ 95.52		
IL0019	LABOR NON-CONTRACT	29-Dec-00	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 61.89	54.34%	\$ 95.52		
IL0019	LABOR NON-CONTRACT	16-Jan-01	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 53.81	54.34%	\$ 83.05		
IL0019	LABOR NON-CONTRACT	23-Feb-01	WARFUEL, MR. JAMES M	1	Hours	\$ 30.49	54.34%	\$ 47.06		
IL0019	LABOR NON-CONTRACT	30-Nov-01	MALANDRUCCO, MR. JOSEPH C	2	Hours	\$ 57.05	54.34%	\$ 88.05		
LABOR NON-CONTRACT Total										

IL0019	LABOR SIGNAL	24-Aug-00	7KJ4, GANG	8	Hours	\$ 133.28	82.97%	\$ 243.86		LBR-R&M-SIGNALS-RUNNING
IL0019	LABOR SIGNAL	30-Aug-00	7KJ4, GANG	8	Hours	\$ 157.84	82.97%	\$ 288.80		LBR-R&M-SIGNALS-RUNNING
IL0019	LABOR SIGNAL	06-Sep-00	7KJ4, GANG	40	Hours	\$ 793.61	82.97%	\$ 1,452.07		LBR-R&M-SIGNALS-RUNNING

Project	Task Name	Item Date	Employee/Supplier	Quantity	UOM	Raw Cost	Burden %	Bill Amount	Tax	Exord Type
IL0019	LABOR SIGNAL	06-Sep-00	7KJ2, GANG	32	Hours	\$ 635.13	82.97%	\$ 1,162.10		LBR-XING-PROTECTION/INSTALL
IL0019	LABOR SIGNAL	07-Sep-00	7KJ2, GANG	40	Hours	\$ 793.61	82.97%	\$ 1,452.07		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	11-Sep-00	7KJ4, GANG	48	Hours	\$ 951.45	82.97%	\$ 1,740.87		LBR-XING-PROTECTION/INSTALL
IL0019	LABOR SIGNAL	03-Oct-00	7KJ4, GANG	40	Hours	\$ 793.61	82.97%	\$ 1,452.07		LBR-XING-PROTECTION/INSTALL
IL0019	LABOR SIGNAL	04-Oct-00	7KJ4, GANG	1.5	Hours	\$ 29.60	82.97%	\$ 54.16		LBR-XING-PROTECTION/INSTALL
IL0019	LABOR SIGNAL	27-Oct-00	7KJ4, GANG	24	Hours	\$ 473.84	82.97%	\$ 866.99		LBR-XING-PROTECTION/INSTALL
IL0019	LABOR SIGNAL	15-Nov-00	7KJ4, GANG	10	Hours	\$ 198.40	82.97%	\$ 363.01		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	28-Dec-00	7KJ2, GANG	16	Hours	\$ 315.68	82.97%	\$ 577.60		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	03-Jan-01	7KJ2, GANG	25	Hours	\$ 495.41	80.97%	\$ 896.54		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	03-Jan-01	7KJ4, GANG	32	Hours	\$ 633.22	80.97%	\$ 1,145.94		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	03-Jan-01	7KJ4, GANG	0	Hours	\$ (0.40)	80.97%	\$ (0.72)		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	04-Jan-01	7KJ2, GANG	36	Hours	\$ 712.62	80.97%	\$ 1,289.63		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	05-Jan-01	7KJ2, GANG	16	Hours	\$ 318.24	80.97%	\$ 575.92		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	09-Jan-01	7KJ2, GANG	28	Hours	\$ 555.13	80.97%	\$ 1,004.62		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	11-Jan-01	7KE9, GANG	8	Hours	\$ 158.60	80.97%	\$ 287.02		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL	18-Jan-01	7KJ2, GANG	8	Hours	\$ 158.80	80.97%	\$ 287.38		LBR-R&M-SIGNAL-S-RUNNING
LABOR SIGNAL Total										
						\$ 15,194.09				

IL0019	LABOR SIGNAL1	27-Oct-00	7X31, GANG	6	Hours	\$ 117.36	100.27%	\$ 235.04		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL1	27-Oct-00	7X35, GANG	6	Hours	\$ 117.36	100.27%	\$ 235.04		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL1	30-Oct-00	7X35, GANG	8	Hours	\$ 156.48	100.27%	\$ 313.38		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL1	30-Oct-00	7X31, GANG	5	Hours	\$ 97.80	100.27%	\$ 195.86		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL1	31-Oct-00	7X35, GANG	4	Hours	\$ 78.24	100.27%	\$ 156.69		LBR-R&M-SIGNAL-S-RUNNING
IL0019	LABOR SIGNAL1	31-Oct-00	7X31, GANG	8	Hours	\$ 156.48	100.27%	\$ 313.38		LBR-R&M-SIGNAL-S-RUNNING
LABOR SIGNAL1 Total										
						\$ 1,449.39				

IL0019	020 0003388.1	27-Oct-00	HOUSE 6X6L ALUM INCLUDES 5 SHELF'S, FARADA'	1	EACH	\$ 6,553.00		\$ 6,880.65		
IL0019	020 0023008.1	09-Nov-00	RELAY 56001-985 GRI FLASHER TYPE B1 60 OHMS	1	EACH	\$ 416.67		\$ 437.50		
IL0019	250 6881573.1	15-Nov-00	TERMINAL AMP 640915-1 WIRE SIZE 16-14 1000 PE	4	EACH	\$ 0.34		\$ 0.36		
IL0019	020 0017120.1	15-Nov-00	BLOCK TERMINAL 12 WAY SINGLE STRIP AAR DWM	1	EACH	\$ 13.34		\$ 14.01		
IL0019	020 0057001.1	15-Nov-00	TAG SLEEVE CRITCHLEY HS064WEITS038 THERM	30	EACH	\$ 9.11		\$ 9.57		
IL0019	020 3261970.1	15-Nov-00	DECAL ASSY Z' BLACK PRESSURE SENSITIVE VIN	4	EACH	\$ 40.00		\$ 42.00		
IL0019	020 4251190.1	15-Nov-00	TERMINAL RING AMP 35627 BLACK PLASTI-BOND 1	40	EACH	\$ 21.20		\$ 22.26		
IL0019	020 0028610.1	15-Nov-00	TERMINAL RING AMP 35628 YELLOW PLASTI-BOND 1	40	EACH	\$ 21.20		\$ 22.26		
IL0019	020 0750700.1	15-Nov-00	ARRESTER SHUNT EQUALIZER SAFETRAN 0227200	1	EACH	\$ 15.31		\$ 16.08		
IL0019	020 0017605.1	15-Nov-00	WIRE CASE 10 AWG FLEX CSX SPEC SS796 OKON	375	FOOT	\$ 71.25		\$ 74.81		
IL0019	020 0017636.1	15-Nov-00	WIRE SIGNAL DEL 018 NO 6 COPPER TWISTED PA	125	FOOT	\$ 228.75		\$ 240.19		
IL0019	020 0017630.1	15-Nov-00	WIRE CASE NO 16 AWG FLEX CSX SPEC SS796 FU	150	FOOT	\$ 16.50		\$ 17.33		
IL0019	020 0017625.1	15-Nov-00	WIRE CASE TW PR NO 14 AWG FLEX CSX SPEC S	100	FOOT	\$ 34.00		\$ 35.70		
IL0019	020 0017632.1	15-Nov-00	WIRE NO 16 BLACK M351	150	FOOT	\$ 15.00		\$ 15.75		
IL0019	020 0750710.1	15-Nov-00	ARRESTER SAFETRAN 022586-1X	1	EACH	\$ 39.48		\$ 41.45		
IL0019	020 0017125.1	15-Nov-00	BLOCK TERMINAL AAR 14.1-8-1 2-POST BAKELITE	3	EACH	\$ 13.17		\$ 13.83		
IL0019	020 0002236.1	15-Nov-00	GROUND STUD L&W IND 9A2236-1X INCLUDES FUI	1	EACH	\$ 1.64		\$ 1.72		
IL0019	020 0001911.1	15-Nov-00	PLYWOOD CUT FOR HXP 3R UNITS 17 1/4 X 10 3/4	1	EACH	\$ 1.98		\$ 2.08		
IL0019	250 6880680.1	15-Nov-00	TERMINAL AMP 33467 6 STUD 3/8 BOWMAN 23295	6	EACH	\$ 1.20		\$ 1.26		
IL0019	250 6880665.1	15-Nov-00	TERMINAL SOLIS 90 DEG NO 6 WIRE TERMINAL BC	4	EACH	\$ 2.12		\$ 2.23		
IL0019	250 6880660.1	15-Nov-00	TERMINAL AMP 33466 6 STUD 1/4"	21	EACH	\$ 4.57		\$ 4.80		
IL0019	020 4251310.1	15-Nov-00	TERMINAL AMP 53112-1 FLAG WIRE SIZE NO 20-16	30	EACH	\$ 31.16		\$ 32.72		

Project	Task Name	Item Date	Employee/Supplier	Quantity	UOM	Raw Cost	Burden %	Bill Amount	Tax	Expend Type
IL0019	020.4251305.1	15-Nov-00	TERMINAL AMP 53889-1 FLAG WIRE SIZE NO 10 AV	25	EACH	\$ 31.36		\$ 32.93		
IL0019	020.0017607.1	15-Nov-00	WIRE CASE TW PR NO 10 AWG FLEX CSX SPEC S:	100	FOOT	\$ 50.00		\$ 52.50		
IL0019	020.0057005.1	15-Nov-00	TAG CRITCHLEY HS127WETS038 THERMAL TRAN	10	EACH	\$ 5.03		\$ 5.28		
IL0019	020.0057004.1	15-Nov-00	TAG SLEEVE CRITCHLEY HS095WE1TS038 THERM	80	EACH	\$ 36.06		\$ 37.86		
IL0019	020.0057008.1	15-Nov-00	TAG CRITCHLEY HLTM1CL-500T THERMAL TRANSI	30	EACH	\$ 10.50		\$ 11.03		
IL0019	020.0057010.1	15-Nov-00	TAG CRITCHLEY HPR04WE1TX THERMAL TRANSFI	15	EACH	\$ 2.10		\$ 2.21		
IL0019	020.0057007.1	15-Nov-00	TAG CRITCHLEY HLTM1CR-500T THERMAL TRANS	35	EACH	\$ 12.25		\$ 12.86		
	MATERIAL NEW Total					\$ 8,081.97		\$ 707.18		
IL0019	TRAVEL-PER DIEM	19-Jan-01	OPYT, MR. BURLEIGH J	1	WEEK	\$ 8.65		\$ 8.65		GANG 7KJ2
	MISCELLANEOUS Total					\$ 8.65		\$ 8.65		
IL0019	CSXT049794	08-Sep-00	EQP-TRUCK 2 T CONSTR W/CRANE-D	2	DAYS	\$ 207.72		\$ 207.72		
IL0019	CSXT049794	29-Dec-00	EQP-TRUCK 2 T CONSTR W/CRANE-D	1	DAYS	\$ 103.86		\$ 103.86		
IL0019	CSXT049794	05-Jan-01	EQP-TRUCK 2 T CONSTR W/CRANE-D	3	DAYS	\$ 311.58		\$ 311.58		
IL0019	CSXT049794	12-Jan-01	EQP-TRUCK 2 T CONSTR W/CRANE-D	3	DAYS	\$ 311.58		\$ 311.58		
	VEHICLES EQUIPMENT Total					\$ 934.74		\$ 934.74		
	TOTAL					\$ 81,376.30		\$ 4,046.24		
	GRAND TOTAL					\$ 85,422.54		\$ 4,046.24		
	LESS CSX PORTION 50%					\$ (42,711.27)		\$ 42,711.27		
	AMOUNT DUE							\$ 42,711.27		