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March 4, 2009

Public Utilities Commission of Ohio  
Docketing Division  
180 E Broad Street, 13<sup>th</sup> Floor  
Columbus, OH 43215-3793  
FAX: 614-466-0313

Subject: Columbus Grove, Putnam County, OH - Replace crossbucks with all new FLS&G and  
Safetran GCP4000; DOT 155 713M; Milepost BE-144.36; 08-1288-RR-FED; OH0725

Dear Ms. Dalton:

Enclosed for your review and approval is the Signal Force Account Estimate in the amount of \$191,719 for the above referenced project. We will send a hard copy estimate and circuit plans to Tod Darfus at the Ohio Rail Development Commission and soft copies to you via e-mail.

We await receipt of your further advice and /or approval of the project cost and authority to proceed with the ordering of materials and construction.

If I can be of further assistance, please feel free to call.

Sincerely,

Benjamin Biesterveld  
Principal Engineer, Public Projects

Cc: George Martin  
Susan Arduini  
Susan Kirkland  
Tod Darfus

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# CSX TRANSPORTATION, INC. FORCE ACCOUNT ESTIMATE

Page 1

ACCT. CODE : 709 -

ESTIMATE SUBJECT TO REVISION AFTER: 8/31/2009 DOT NO.: 155 713M  
CITY: Columbus Grove COUNTY: Putnam STATE: OH  
DESCRIPTION: Replace Existing Crossbucks with all new FLS&G and Safetran GCP4000 - TR-P9

DIVISION: Midwest SUB-DIV: Toledo MILE POST: BE-144.36  
AGENCY PROJECT NUMBER: 08-1288-RR-FED

**PRELIMINARY ENGINEERING:**

200 Labor (Non Contract)	\$	1,350
200 Additive 42.41%	\$	573
230 Expenses	\$	235
212 Contracted & Administrative Engineering Services	\$	1,000
<b>Subtotal</b>	<b>\$</b>	<b>3,158</b>

**CONSTRUCTION ENGINEERING/INSPECTION:**

200 Labor (Non Contract)	\$	-
200 Additive 42.41%	\$	-
230 Expenses	\$	-
212 Contracted & Administrative Engineering Services	\$	1,000
<b>Subtotal</b>	<b>\$</b>	<b>1,000</b>

**FLAGGING SERVICE: (Contract Labor)**

070 Labor (Conductor-Flagman)	\$	-
050 Labor (Foreman/Inspector)	\$	-
070 Additive 76.28% (Transportation Department)	\$	-
050 Additive 77.52% (Engineering Department)	\$	-
230 Per Diem (Engineering Department)	\$	-
230 Expenses	\$	-
<b>Subtotal</b>	<b>\$</b>	<b>-</b>

**SIGNAL & COMMUNICATIONS WORK:** (Details Attached) \$ 186,491

**TRACK WORK:** (Details Attached) \$ -

**ACCOUNTING & BILLING:**

040 Labor	\$	2,200
040 Additive 85.54%	\$	1,442
<b>Subtotal</b>	<b>\$</b>	<b>3,642</b>

**PROJECT SUBTOTAL** \$ 174,290

900 **CONTINGENCIES:** 10.00% \$ 17,429

**GRAND TOTAL \*\*\*\*\*** \$ 191,719

**DIVISION OF COST:**

Agency	100.00%	\$	191,719
Railroad		\$	-
<b>TOTAL *****</b>		<b>\$</b>	<b>191,719</b>

**NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.**

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work.

Office of Assistant Chief Engineer Public Projects--Jacksonville, Florida

Estimated prepared by: Deb Baldino

DATE: 3/4/2009

REVISED:

Form Last Revised: 11.10.08

Project Summary Sheet