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PUBLIC UTILITIES  
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RAIL DIVISION

March 12, 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: Cairo, Allen County, OH / Installation of active warning devices -Main St.; DOT 155 699U;  
Milepost BE-136.73; OH0724; 08-1288-RR-FED

Dear Ms. Thomas-Dalton:

Enclosed for your review and approval is the Signal Force Account Estimate in the amount of \$335,726.00 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

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician SM Date Processed MAR 18 2009

**CSX TRANSPORTATION, INC.  
FORCE ACCOUNT ESTIMATE**

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ACCT. CODE : 709 -

<b>ESTIMATE SUBJECT TO REVISION AFTER:</b> 9/8/2009		<b>DOT NO.:</b> 155 699U
<b>CITY:</b> Cairo	<b>COUNTY:</b> Allen	<b>STATE:</b> OH
<b>DESCRIPTION:</b> Installation of FLS&G - Main St.		
<b>DIVISION:</b> Midwest	<b>SUB-DIV:</b> Toledo	<b>MILE POST:</b> BE-136.73
<b>AGENCY PROJECT NUMBER:</b> 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>\$ 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>\$ 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>

**SIGNAL & COMMUNICATIONS WORK:** (Details Attached) \$ 294,757

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

**ACCOUNTING & BILLING:**

040 Labor	\$ 3,800
040 Additive 65.54%	\$ 2,491
<b>Subtotal</b>	<b>\$ 6,291</b>

**PROJECT SUBTOTAL**

900 <b><u>CONTINGENCIES:</u></b> 10.00%	\$ 305,205
	\$ 30,521

**GRAND TOTAL \*\*\*\*\* \$ 335,726**

**DIVISION OF COST:**

Agency	100.00%	\$ 335,726
Railroad		\$ -
<b>TOTAL *****</b>		<b>\$ 335,726</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: 3/12/2009 REVISED:

Form Last Revised: 11.10.08

Project Summary Sheet