



**Indiana & Ohio  
Rail System**

497 Circle Freeway Drive, Suite 230  
Cincinnati, OH 45246  
513-860-1000 Fax 513-860-3888

**Miscellaneous Charges Invoice**

INVOICE NO: 2426  
DATE: 1/31/2006

To: Ms. Bonnie J Johrendt  
Public Utilities Commission of Ohio  
Transportation Department, Rail Division  
180 East Broad Street  
Columbus, OH 43215-3793

Ship To:

RCL Project # A4415  
RCL Invoice # 1013174

PUCO CASE #	AAR NO.	PID#	COUNTY	FWO #	IOYR US001	
05-85-RR-STP	258 847X			50028155	IOYR-RP-05-005	
<b>Description</b>					<b>UNIT PRICE</b>	<b>Amount To Date</b>
Bill No: 5 Warning Device Upgrade at SR 729 in Jeffersonville, OH Fayette County						
Labor:						
Construction Engineering					\$	-
Preliminary Engineering					\$	-
Administration					\$	-
Construction					\$	-
Diagnostic					\$	-
Wire Shop					\$	-
Materials					\$	283.06
Other					\$	-
Equipment					\$	-
Owned					\$	-
Rental					\$	46.66
Sub-contractors					\$	10,500.00
Travel & Lodging					\$	-
Freight					\$	-
Employee Benefits					\$	-
G&A Additives					\$	117.64
General Liability Insurance					\$	-
Fixed Fee					\$	1,094.74
<b>Total Project Costs</b>						\$ 12,042.10
INOH Administrative Fee 1%						\$ 120.42
<b>Total Costs</b>						\$ 12,162.52
PUCO Portion 40%						\$ 4,865.01
Previous Invoices:						
	Invoice #	Amount	Invoice #	Amount		
	1011240	43,719.82				
	1011498	2,604.33				
	1012309	15,163.08				
	1012733	2,758.29				
Accounts may be audited at 497 Circle Frwy Dr., Ste 230, Cincinnati, OH 45246						

Make all checks payable to:

Indiana & Ohio Rail System  
P.O. Box 200021  
Dallas, Tx 75320-0021

Sub-total  
Sales Tax  
Total Due

\$ 4,865.01  
\$0.00  
\$ 4,865.01

If you have any questions concerning this invoice call:

Madelyn Zimmerman  
513-860-1000, ext. 110  
email: madelyn.zimmerman@rallamerica.com



**Railroad Controls, LP**  
 7471 Benbrook Parkway  
 Benbrook, TX 76126

**INVOICE**

Invoice Number: 1013174  
 Invoice Date: 01/31/06  
 Page: 1

**Bill**

To: Indiana & Ohio Rail Sys.  
 Biff Konrad  
 497 Circle Frwy Dr.Ste 230  
 Cincinnati, OH 45246

**Ship**

To: Indiana & Ohio Rail Sys.  
 Biff Konrad  
 497 Circle Frwy Dr.Ste 230  
 Cincinnati, OH 45246

Customer ID. . . . .1040  
 Terms . . . . .Net 30 Days  
 Due Date . . . . .03/02/06  
 RCL Job Number .A4415

Job Name. . . . .SR 729 in Jeffersonville, OH  
 State Project No. . .05-85-RR-STP  
 CSJ No. . . . .  
 DOT No. . . . .258 847X  
 Mile Post No. . . . .222.39

Description	Total Price
Materials	283.06
Equipment Rental	46.66
Sub-contractor	10,500.00
Audited G & A to Materials	117.64
Fixed Fee	1,094.74

Payable in US Dollars.

Thank You For Your Business.  
 Please call 817.820.6300 with questions  
 regarding this invoice.

Amount Taxed:	0.00
Amount Not Taxed:	12,042.10
Subtotal:	12,042.10
Sales/Use Tax:	0.00
<b>Total:</b>	<b>12,042.10</b>

**Invoice Details**

RCL Job Number . A4415  
 Railroad . . . . . Indiana & Ohio Rail Sys.  
 Job Name . . . . . SR 729 in Jeffersonville, OH  
 Invoice Number . . 1013174  
 Invoice Date. . . . 01/31/06

State Project No. . 05-85-RR-STP  
 CSJ No. . . . .  
 DOT No. . . . . 258 847X  
 Mile Post No. . . . 222.39

Description	Unit	Quantity	Unit Price	Total Price
DECAL, DOT STRIP	EA	2	16.00	32.00 ✓
STONE CRUSHED	TN	23.66	9.65004	228.32 ✓
tax	EA	1	22.74	22.74 ✓
<b>Materials</b>				<b>283.06</b>
Equipment Rental	EA	2	23.33	46.66 23.33
<b>Equipment Rental</b>				<b>46.66</b>
Sub-Contractor-TRACK INSULATION	EA	1	10,500.00	10,500.00 ✓
<b>Sub-contractor</b>				<b>10,500.00</b>
G&A BURDEN FOR MATERIAL	LS	1	117.64	117.64
<b>Audited G &amp; A to Materials</b>				<b>117.64</b>
FIXED FEE	LS	1	1,094.74	1,094.74
<b>Fixed Fee</b>				<b>1,094.74</b>

**Total: 12,042.10**



5705 MELSTONE DR.  
ARLINGTON, TX 76016

Phone # 817-654-3772 Fax # 817-654-2617

E-mail DONANDLIZ@COMCAST.NET

**Invoice**

Date	Invoice #
1/6/2006	6385

Bill To
RAILROAD CONTROL 7471 BENBROOK PARKWAY BENBROOK, TX 76126

*A4415*

P.O. No. or ANAa...	Terms	Due Date	Ship Date	PHONE	FAX
PO17859	Due on receipt	1/6/2006	1/6/2006		
Quantity	Description	Rate			Amount
2	REFLECTIVE STRIPS WITH DOT IN BLACK LETTERING 258 847X	16.00			32.00
	Sales Tax	8.00%			0.00
				<b>Total</b>	\$32.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$32.00

# △ INVOICE △

GBS SMCO-001-0904

**SHELLY MATERIALS INC.**  
 399 Frank Road  
 Columbus, Ohio 43207

CUSTOMER NO.	13815
INVOICE NO.	397523
INVOICE DATE	1/31/06
DUE DATE	03/02/2006
PERIOD START	1/27/06
PERIOD END	1/27/06
PAGE	Page 1 of 1

**SOLD TO**

**RAILROAD CONTROLS, LLC**  
 7471 BENBROOK PKWY  
 BENBROOK, TX 76126

**REMIT TO**

**SHELLY MATERIALS INC**  
 PO BOX 71-1804  
 COLUMBUS, OH 43271-1804

162 013815 0000397523 013106

JOB/REF	TICKET NO.	DATE	DESCRIPTION	QTY.	U/M	UNIT PRICE	MATERIAL TOTAL	HAUL	SALES TAX	TOTAL
<b>Plant 01303: Springfield Aggregates (Please direct questions to Plant Phone # 614-437-2345)</b>										
MISC/100777	183995	1/27/06	225-617 Limestone	20.51	TN	9.65	197.92	83.68	19.71	301.31
				20.51			197.92	83.68	19.71	301.31
			<b>Discount:</b>	0.50	per unit				<b>Discount \$10.98 if paid within terms.</b>	
			<b>Total for : 617 L/S:</b>	20.51			197.92	83.68	19.71	301.31
			<b>Total for PO 100777:</b>	20.51			197.92	83.68	19.71	301.31
MISC/100778	183996	1/27/06	225-617 Limestone	23.66	TN	9.65	228.32	96.53	22.74	347.59
				23.66			228.32	96.53	22.74	347.59
			<b>Discount:</b>	0.50	per unit				<b>Discount \$12.66 if paid within terms.</b>	
			<b>Total for : 617 L/S:</b>	23.66			228.32	96.53	22.74	347.59
			<b>Total for PO 100778:</b>	23.66			228.32	96.53	22.74	347.59
			<b>Total for Job MISC:</b>	44.17			426.24	180.21	42.45	648.90
			<b>Total for Plant 01303:</b>	44.17			426.24	180.21	42.45	648.90
<b>GRAND TOTALS:</b>				44.17			426.24	180.21	42.45	648.90

A4414

A4415

**RECEIVED**

FEB 03 2006

BY: \_\_\_\_\_

^ Please detach and return with payment. ^

**SHELLY MATERIALS INC**  
 Plant 01303: Springfield Aggregates

**Customer:** RAILROAD CONTROLS, LLC  
**Customer Id:** 13815  
**Invoice No:** 397523  
**Invoice Date:** 1/31/06  
**Period:** 1/27/2006 - 1/27/06

**Amount Paid**

Pay \$ 625.26 if paid by 3/2/06. A material discount of \$22.09 and sales tax discount of \$1.55 has been deducted from the total. If not paid within discount terms, pay total due.

△



**The  
Mobile  
Storage  
Group**

CINCINNATI BRANCH  
MIAMITOWN, OH 45041  
513-353-9800

Page: 1

**Job Site:**

RAILROAD CONTROLS LIMITED  
2760 SUNSET AVE.  
SPRINGFIELD, OH 45500  
J#: 817-820-6300 C#: 817-820-6300

**Remit To:**

P.O. BOX 10999  
BURBANK, CA 91510  
888-662-8844

**INVOICE**

**Customer: 150361**

RAILROAD CONTROLS LIMITED  
7471 BENBROOK PKWY  
BENBROOK, TX 76126

Invoice #... 1489425-003  
Invoice date 12/27/05  
Date out.... 11/01/05 8:00 AM  
Billed thru. 1/24/06  
Job Loc..... 2760 SUNSET AVE., SP  
Job No..... 1 - RAILROAD CONTROL  
P.O. #..... 100713  
Ordered By.. TIM  
Terms..... Due Upon Receipt  
Written by.. CYCLE BILL

Qty	Equipment #	Make	Model	Serial	4 Week	Amount
1	3847060	NA	NA	3847		95.00
	40' STORAGE CONTAINER				95.00	
<b>SALES ITEMS:</b>						
Qty	Item number		Unit	Price		
1	PROP		EA	3.126		3.13
	PERSONAL PROPERTY ASSESSMENT					
Sub-total:						98.13
Damage waiver:						11.40
Tax:						7.14
Total:						116.67
BILLED 12/27/05 THRU 1/24/06 08:00 AM						
<p> <i>Handwritten:</i>            A4115 }            A4414 } \$23.33            A445 }            A444 }            A447 - \$23.35         </p>						
<b>RECEIVED</b>						
JAN 06 2006						
BY: _____						
<i>Cut along dotted line and return with payment.</i>						
	P.O. BOX 10999 BURBANK, CA 91510 888-662-8844	Customer: 150361 Cust. Name: RAILROAD CONTROLS LIMITED	1489425-003 Invoice date 12/27/05	<b>Amount: 116.67</b>		



**The  
Mobile  
Storage  
Group**

CINCINNATI BRANCH  
MIAMITOWN, OH 45041  
513-353-9800

Page: 1

**Job Site:**

RAILROAD CONTROLS LIMITED  
2760 SUNSET AVE.  
SPRINGFIELD, OH 45500  
J#: 817-820-6300 C#: 817-820-6300

**Remit To:**

P.O. BOX 10999  
BURBANK, CA 91510  
888-662-8844

**INVOICE**

**Customer:** 150361  
RAILROAD CONTROLS LIMITED  
7471 BENBROOK PKWY  
BENBROOK, TX 76126

Invoice #... 1489425-004  
Invoice date 1/24/06  
Date out.... 11/01/05 8:00 AM  
Billed thru. 2/21/06  
Job Loc..... 2760 SUNSET AVE., SP  
Job No..... 1 - RAILROAD CONTROL  
P.O. #..... 100713  
Ordered By.. TIM  
Terms..... Due Upon Receipt  
Written by..CYCLE BILL

Qty	Equipment #	Make	Model	Serial	4 Week	Amount	
1	3847060	NA	NA	3847	95.00	95.00	
	40' STORAGE CONTAINER					95.00	
<b>SALES ITEMS:</b>							
Qty	Item number		Unit	Price			
1	PROP		EA	3.126		3.13	
	PERSONAL PROPERTY ASSESSMENT						
						Sub-total: 98.13	
						Damage waiver: 11.40	
						Tax: 7.14	
						<b>Total: 116.67</b>	
BILLED 1/24/06 THRU 2/21/06 08:00 AM							
<p> <i>A4415 \$23.33</i>  <i>A4414 \$23.33</i>  <i>A4415 \$23.33</i>  <i>A4416 \$23.34</i>  <i>A4417 \$23.34</i> </p>							
						<p><b>RECEIVED</b>  <b>JAN 31 2006</b>  <b>BY: _____</b></p>	
..... <i>Cut along dotted line and return with payment</i> .....							
	P.O. BOX 10999 BURBANK, CA 91510 888-662-8844	Customer: 150361 Cust. Name: RAILROAD CONTROLS LIMITED	1489425-004 Invoice date 1/24/06	<b>Amount: 116.67</b>			





# INVOICE

1550 North Bailey Road, North Jackson, Ohio 44451  
 Phone: (330) 538-2261, Fax: (330) 538-2223




- Cincinnati, OH (513) 353-9272
- Harrisburg, PA (717) 761-2436
- Atlanta, GA -Bridge Division (770) 740-0284

TO:

Railroad Controls Limited  
 7471 Benbrook Parkway  
 Benbrook, TX 76126  
 Attn: Dennis Deloose

*A4415*

INVOICE DATE	INVOICE NO.	INVOICE #
1/31/06	RAI365	111-69999-0184
PO NUMBER	PO PHONE NO.	PO NUMBER
17683	817-820-6300	111-69999

QTY	DESCRIPTION	AMOUNT
1.	Work Completed Per Our Proposal For SR729 A 4415	\$10,900.00
2.	Less credit for 2 joints at \$200.00 each	-\$400.00
<p>A finance charge of 1-1/2% per month will be added to all balances not paid by due date.</p> <p><b>TERMS: NET 30 DAYS</b> <span style="float: right;"><b>TOTAL AMOUNT DUE: \$10,500.00</b></span></p> <p><b>Remit to: RailWorks Track Services, PO Box 915216, Dallas, TX 75391-5216</b></p> <p><b>Contact us to make a credit card payment.</b></p>		
  		

*Promote Safety . . . Every Day!!*