



# TRE ADVISORY COMMITTEE MEETING

—  
Wednesday, February 28, 2024





**SAFETY BRIEFING / TRE  
OPERATIONS REPORT UPDATE  
PRESENTER: VERNAL HOSTON**

# SAFETY

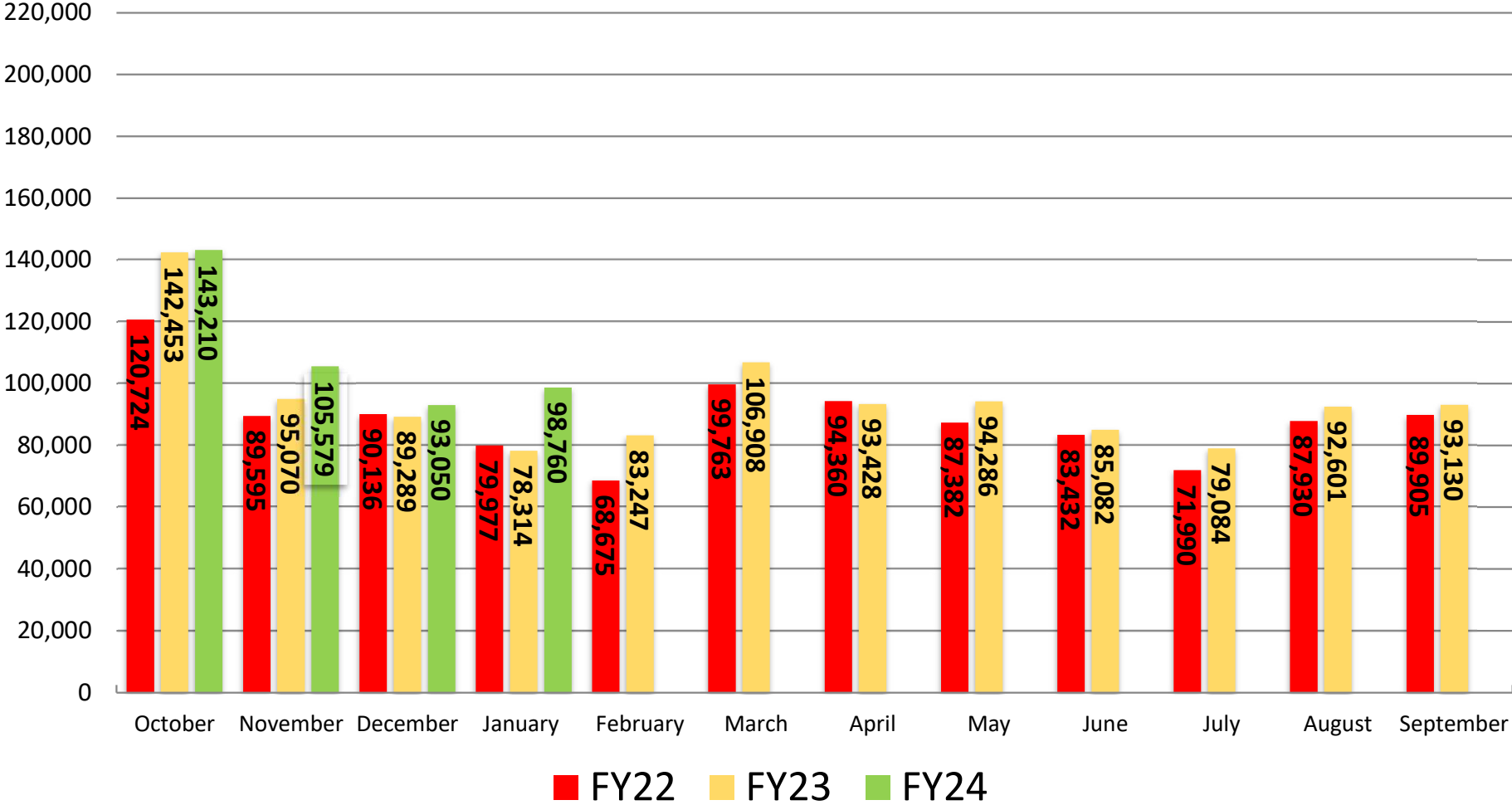
*“Safety is the outcome of a well trained and well educated workforce”*

## Safety Injury Summary

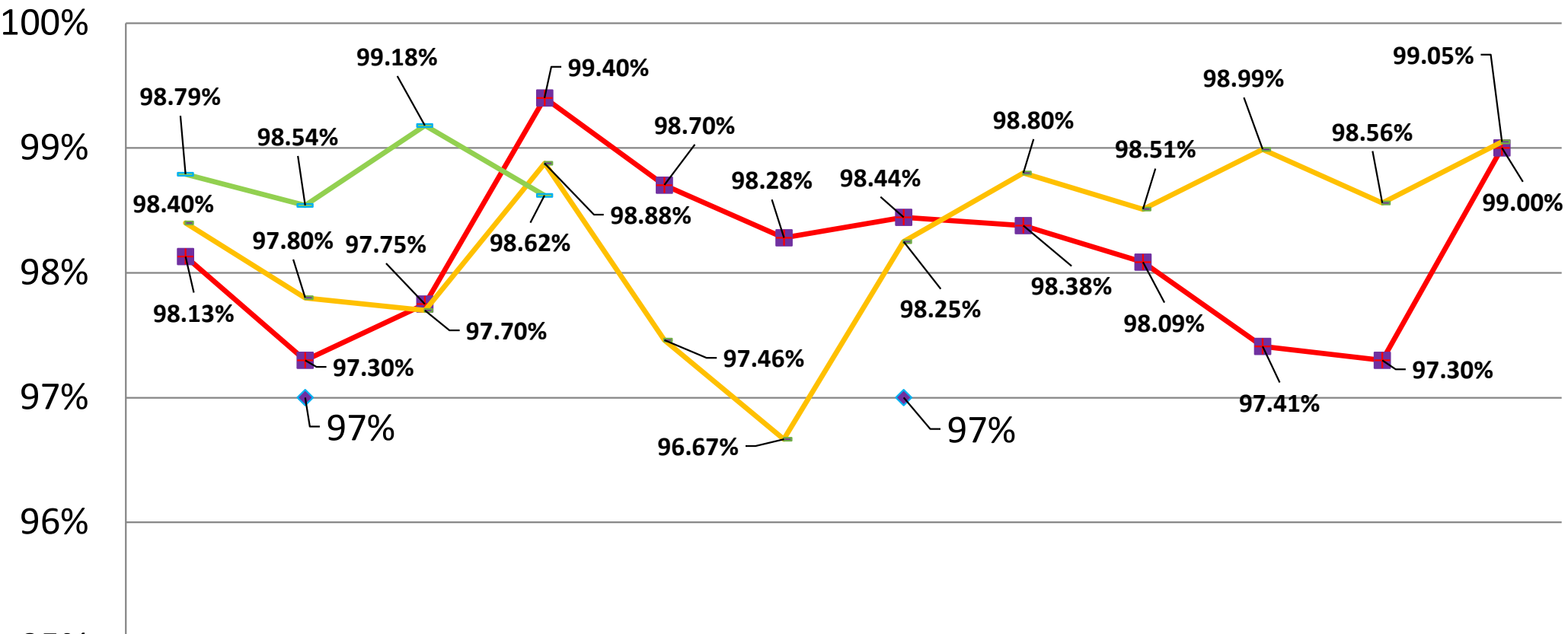
- **Department: Injury Free Days – Date Since Last Injury**
  - **Transportation: 327 Days – 03/10/2023 \***
  - **MOW: 444 Days – 11/13/2022\***
  - **MOE: 110 Days – 10/13/2023\***
  - **Signal: 387 Days – 01/09/2023\***

\* As of 1-31-24

# TRE Ridership (Monthly)



## FY 23 vs FY 22 Monthly OTP Actual



	October	November	December	January	February	March	April	May	June	July	August	September
<span style="color: red;">■</span> FY22	98.13%	97.30%	97.75%	99.40%	98.70%	98.28%	98.44%	98.38%	98.09%	97.41%	97.30%	99.00%
<span style="color: yellow;">■</span> FY23	98.40%	97.80%	97.70%	98.88%	97.46%	96.67%	98.25%	98.80%	98.51%	98.99%	98.56%	99.05%
<span style="color: green;">■</span> FY24	98.79%	98.54%	99.18%	98.62%								
<span style="color: blue;">◆</span> Goal		97%					97%					





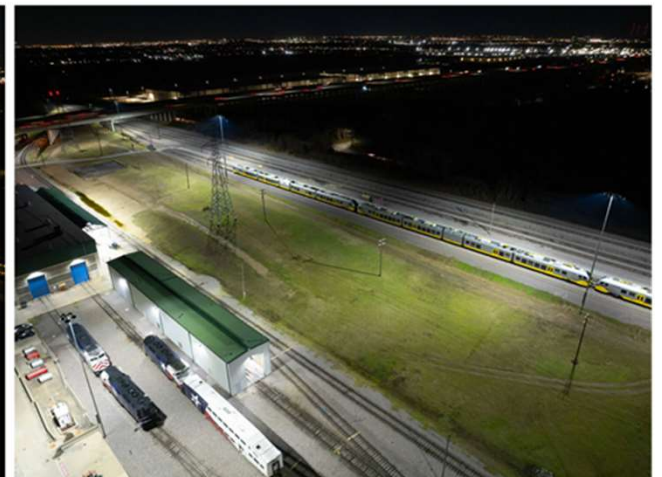
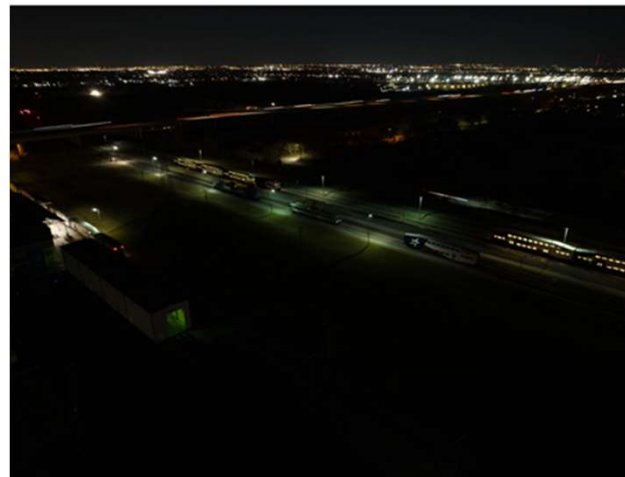
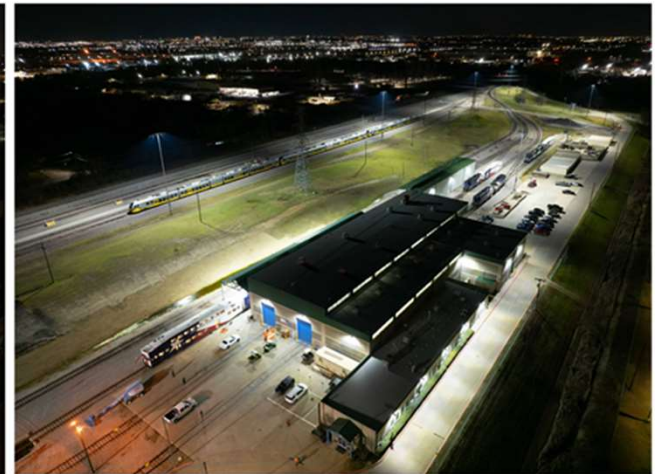
**TRE FLEET AND FACILITY  
NEEDS UPDATE  
PRESENTER: JULIA CASAREZ**

# Capital MOE/Facility Projects

MOE Project-	Original Budget	Authorized Value	Spent	% of Work Complete	Work location	Anticipated Completion Date
Purchase of 2 Locomotives from Progress Rail (Grant)	\$5,750,000	\$5,026,669	\$4,495,008	95%	Commissioning and Acceptance at TRE-EMF	6/30/2024
Bi-Level Overhaul & Side Sill Repairs	\$24,822,620	\$23,499,113	\$10,619,840	45%	CAD Railways Montreal, CA	6/30/2026
Replace TRE Fuel System	\$4,000,000	Not Yet Awarded	-	0%	TRE - EMF	TBD
TRE Locomotive Purchase – Siemens Chargers	\$73,303,284	Not Yet Awarded - \$66,187,485	-	0%	Siemens Factory- Sacramento, CA	TBD

# Project Results

Before and after pictures of the Outdoor Lighting Project





# Project Results

Canopy Cover for  
Open Top  
Dumpsters





**STATE OF GOOD REPAIR/CAPITAL  
PROJECTS UPDATE  
PRESENTERS: JAMES BOGGESS,  
MEGAN TANG, AND RICHEY THOMPSON**

## FY24 Capital MOW/MOS Projects

MOW Project-	Original Budget	Authorized Value	Spent	% of Work Complete	Work location	Anticipated Completion Date
FY24 DFW Rail Gang	\$138,135.00	\$136,355.02	-	0%	Rail Replacement at Lancaster Curve MP 610.84	7-28-2024
FY24 DFW Ties Replacement (5,300 wood ties)	\$1,356,005.00	\$1,338,525.26	-	0%	1. E. Sylvania to Haltom Road MP 614.42 to MP 615.15 2. Haltom Road to Minnis Dr MP 615.15 to MP 617.05 3. Precinct Line to W. Hurst MP 620.65 to MP 621.14 4. Rogers to W.C. Junction MP 633.75 to MP 634.55	7-14-2024
FY24 DFW #11 Turnouts Replacement (Wood ties only)	\$92,984.74	\$91,786.97 Each Location	Will receive Invoice 3-2024	<ul style="list-style-type: none"> <li>• 100%</li> <li>• 0%</li> </ul>	1.#11 Switch @ W.C. Junction Main @ MP 634.57.  2.#11 Switch @ Sylvania Yard Lead @ MP 613.38	<ul style="list-style-type: none"> <li>• 2-11-2024</li> <li>• 2-25-2024</li> </ul>
FY24 DFW #15 Turnouts Replacement	\$265,347.91	\$261,929.87	-	0%	#15 Turnout @ N. Jct. 1A at MP 643.87	9-8-2024

## FY24 Capital MOW/MOS Projects

MOW Project-	Original Budget	Authorized Value	Spent	% of Work Complete	Work location	Anticipated Completion Date
FY24 DFW #24 Turnouts Replacement (replace ties & RH 39'0" point and stock rail)	\$231,256.41	\$226,421.50	-	0%	#24 Turnout @ E. Tarrant at MP 627.56	8-4-2024
FY24 DFW Bridge Panel Replacement	\$185,685.00 at each location	\$183,292.93 at Each Location	-	0%	<ul style="list-style-type: none"> <li>High Line/Victory Drive Main 1 @ MP 643.0</li> <li>High Line/Victory Drive Main 2 @ MP 643.0</li> </ul>	<ul style="list-style-type: none"> <li>4-14-2024</li> <li>4-21-2024</li> </ul>
FY24 DFW HD Link Replacement	\$479,302.96	\$479,302.96	-	0%	Irving Heights/ Nursery	• 9-30-2024
FY24 DFW Bungalow Replacement	\$576,864.38	\$576,864.38	-	0%	Perkins @ MP 640.80	• 9-30-2024



# Fencing in Dallas County: \$1,005,000

Construct six miles of fencing and four gates along the TRE Right of Way

Date	Mile Post	Location Description	Status
8/17/2023	641.66 to 642.69	Market Center to Turtle Creek (South Side) 1.5 Miles	Completed 1/5/24
8/17/2023	641.66 to 642.00	Market Center to Lisa (North Side) 1,350'	Completed 1/5/24
1/5/2024	639.49	Noble Branch to Knights Branch (Both Sides)	75 % Completed 2/1/24
	639.4	East Mockingbird (South Side) 500' w/Gate	
	636.5	Wildwood (South Side) 2,640'	
	640.39	Inwood Bridge (North Side) 1 Mile	
	630.94	East Tex 1/2 Mile w/Gate	
	637.49	Regal Row 500'	
	634.57	O'Connor Bridge 500'	
	631.52	Gilbert Rd. 500'	
	640.39	Inwood Bridge (South Side) 500'	
	641	West Perkins 300'	
	634.55	W.C. Junction 100'	



# Fencing in Dallas County: Oak Lawn to Turtle Creek (South Side)

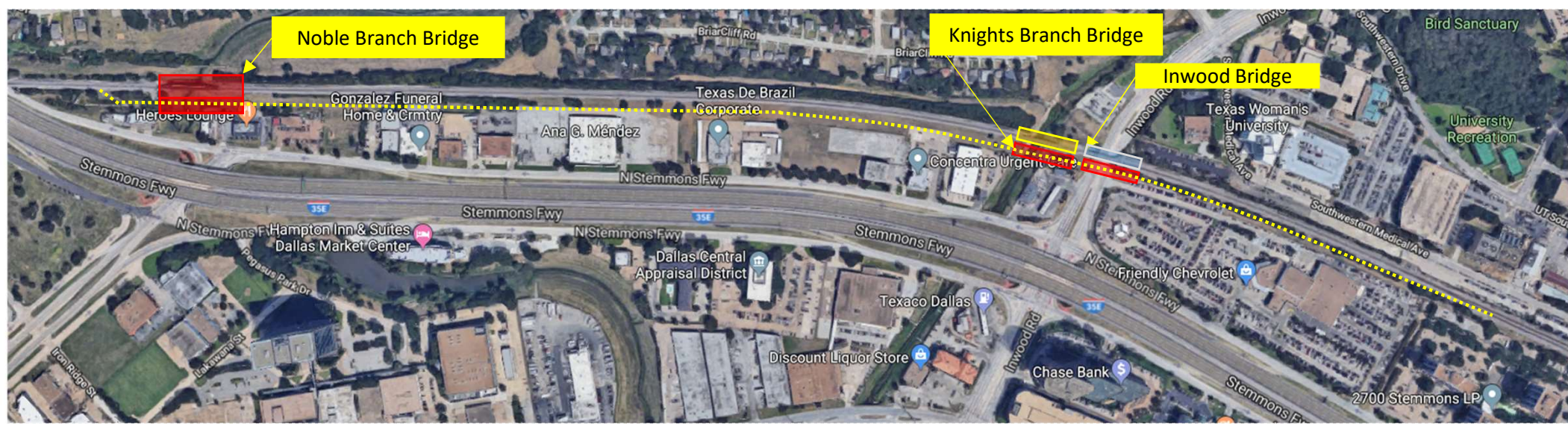


# Fencing in Dallas County: between Noble Branch MP 639.52 and Knights Branch MP 640.45 (South Side)

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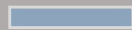
# NT Moves Build Grant TRE Double Track – West of Medical Market Station to East of IH-35E Bridge (Dallas County)



## LEGEND



EXISTING TRE BRIDGE



PROPOSED TRE BRIDGE REHAB



PROPOSED TRE BRIDGE



PROPOSED TRE 2<sup>ND</sup> TRACK



# NT Moves Build Grant TRE Double Track – West of Medical Market Station to East of IH-35E Bridge (Dallas County)

- Received environmental document Categorical Exclusion (CE) approval from FTA on May 2, 2022.
- The BUILD Grant agreement between USDOT and NCTCOG was executed on September 15, 2022.
- DART's subrecipient agreement with NCTCOG, for the BUILD Grant, was fully executed on February 2, 2023.
- PS&E NTP February 2, 2024 – November 2023
- Construction Services Solicitation – Late 2024/Early 2025
- Revenue Operations: Fall 2026
- All BUILD Grant funds must be expended by no later than **September 30, 2027**.

# NT Moves Build Grant TRE Double Track – West of Medical Market Station to East of IH-35E Bridge (Dallas County)

- Project Budget

NT MOVES BUILD Grant Agreements Budget						
BUILD Grant Projects Funding Table						
Scope Element	Subrecipient	Agreement Not to Exceed Amount <sup>(2)</sup>	Non-Federal	Other Federal	RTC Local/BNSF	US DOT Grant
Double Track TRE; Medical Market Center to Stemmons Freeway	DART	\$25,900,000	\$14,400,000 <sup>(5)</sup>	\$2,000,000 <sup>(4)</sup>	\$2,000,000 <sup>(1)</sup>	\$7,500,000

(1) RTC local will be used to backstop BNSF funds. BNSF funds contingent on amended Tracking Rights Agreement between Trinity Metro, DART, and BNSF.

(2) Not to exceed amount may be adjusted during project implementation as approved by the Regional Transportation Council.

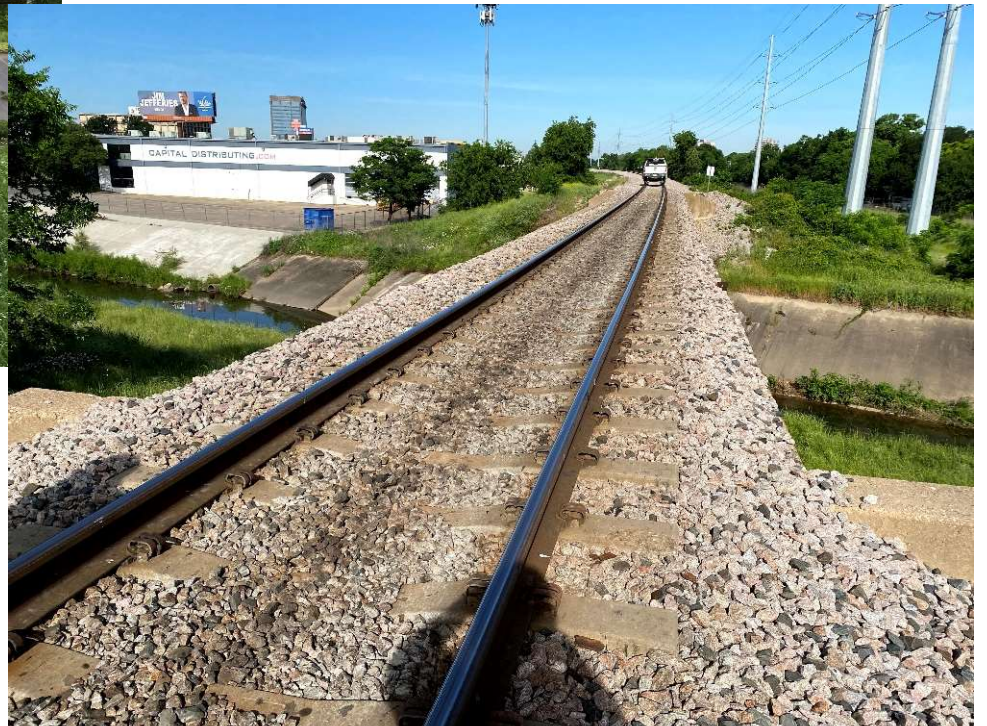
(4) CMAQ funds; these funds may be transferred from FHWA to FTA for DART to access directly.

(5) DART

# TRE MP 639.71 Noble Branch Bridge



# TRE MP 640.45 Knights Branch Bridge



# TRE MP 640.51 Inwood Road Bridge



# Relocate Irving Yard to Lumber Yard



# **Relocate Irving Yard to Lumber Yard**

- Grade area in the Lumber Yard to level out slopes and runoffs
- Dump sub-ballast on graded area for 3,300TF and (7) #11 T.O.'s
- Transfer 6,600LF of 115# relay rail from R.O.W. to the Lumber Yard
- Build & Install 3,300TF of 115# yard track in the Lumber Yard
- Receive and build (7) New #11 T.O.'s in the Lumber Yard
- Install (7) New #11 T.O.'s in the Lumber Yard
- Thermite weld all (7) #11 T.O.'s in the Lumber Yard
- Dump mainline ballast on 3,300TF of track and (7) #11 T.O.'s
- Surface 3,300TF of track and (7) #11 T.O.'s in the Lumber Yard
- Haul Materials & Clean-up in the Irving Office
- Drive/ Road Equipment to Lumber Yard
- Haul Equipment to Lumber Yard
- Pack & Haul Irving Office to Lumber Yard

# Trinity Lakes Station Project

## Fort Worth, Texas

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Trinity Metro is working with a developer to develop a new station to replace the existing Richland Hills Station.

Status:

- Trinity Lakes Station
  - Substantial Completion has been achieved for both the Station and Parking Lots.
  - Soft opening of the Station will be February 19<sup>th</sup>, and Richland Hills Station will be closing after service ends on February 17<sup>th</sup>.
  - Official Station Opening Event is being planned with date still to be determined.



# Trinity Lakes Station Project Fort Worth, Texas



# **NT Moves Build Grant TRE Double Track – Handley Ederville to Precinct Line (Tarrant County)**

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- Received NEPA Determination (CE) – April 14, 2022
- Sub-recipient agreement - Completed
- Issued GPC Task Order for Preliminary Engineering - \$647k
  - PE– 30% PE has been completed.
- Final Design (60%, 90% & IFB) Solicitation – Targeting March Board for request for approval of the Final Design Task Order
- Construction Services Solicitation – Early 2025
- Revenue Operations: September 2027

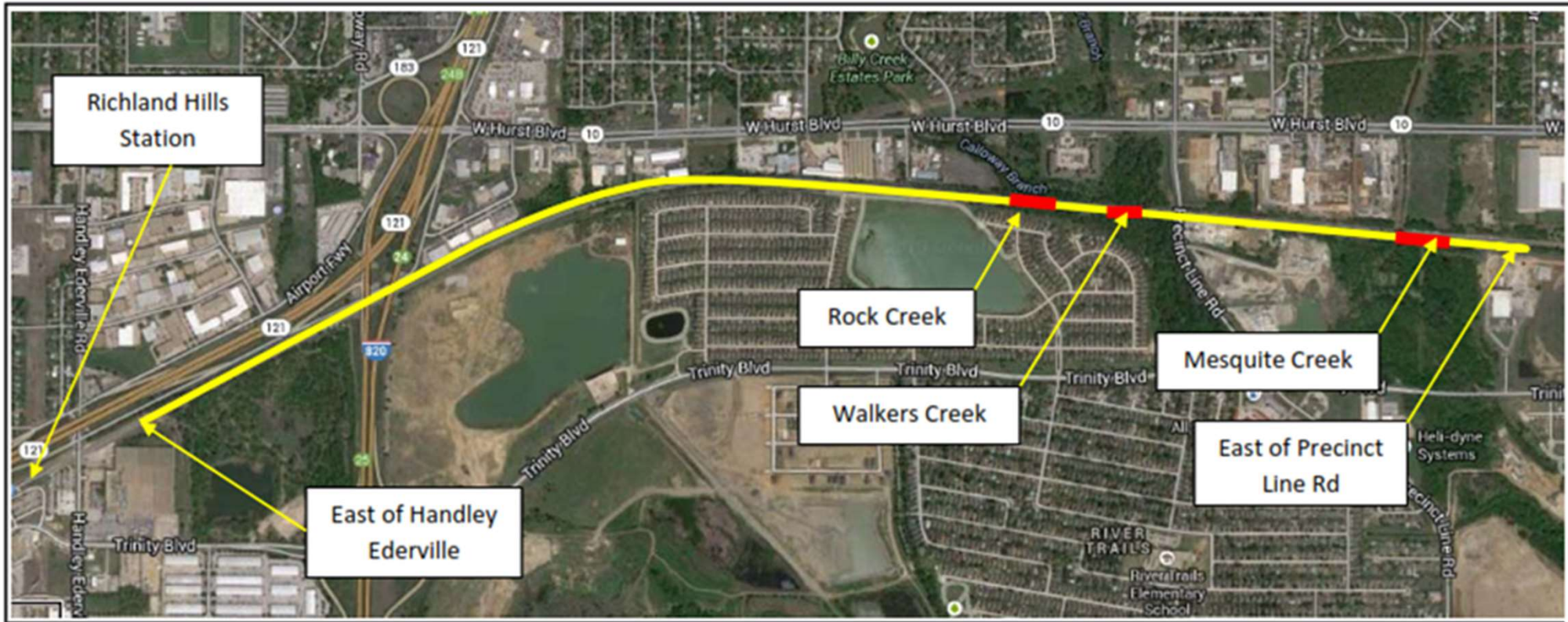
# NT Moves Build Grant TRE Double Track – Handley Ederville to Precinct Line (Tarrant County)

- Project Budget

BUILD Grant Trinity Metro Project Funding Table				
Project Description	Cost	Non-Federal	Other Federal	Build Request
Double Track Handley Ederville Road to Precinct Line Road	\$33,600,000	\$18,600,000	\$ -	\$15,000,000

\*- 30% Engineer's Cost Estimate came in at \$41M

# NT Moves Build Grant TRE Double Track – Handley Ederville to Precinct Line (Tarrant County)





**FY24 OPERATING AND CAPITAL  
BUDGET UPDATE**

**PRESENTER: ANTHONY FULLER**

## FY24 OPERATING BUDGET VS ACTUALS

By Object Classification	FY24 Budget	YTD Budget thru Jan 2024	YTD Actuals thru Jan 2024	YTD Variance	YTD % Variance
SALARIES	1,021,277	351,595	317,563	(34,032)	(10%)
BENEFITS	372,315	126,504	110,698	(15,806)	(12%)
SERVICES	709,004	236,333	129,041	(107,292)	(45%)
MATERIALS & SUPPLIES	17,470	5,823	4,125	(1,699)	(29%)
UTILITIES	253,523	84,508	61,072	(23,435)	(28%)
CLAIMS & INSURANCE	3,370,096	1,123,365	1,011,989	(111,376)	(10%)
PURCHASED TRANSPORTATION	31,221,376	10,407,124	9,687,542	(719,582)	(7%)
LEASE, RENTALS, TAXES & OTHER	67,728	22,576	3,412	(19,164)	(85%)
<b>Total Operating Budget</b>	<b>37,032,788</b>	<b>12,357,829</b>	<b>11,325,442</b>	<b>(1,032,387)</b>	<b>(8%)</b>

\* Data provided by Commuter Rail TRE Operations Department Proposed Budget By Account

## FY24 TRE PURCHASED TRANSPORTATION

Account	FY24 Budget	YTD Budget thru Jan 2024	YTD Actuals thru Jan 2024	YTD Variance	YTD % Variance
58300 - Commuter Rail Contract Service	5,611,324	1,870,441	1,805,544	(64,898)	(3%)
58301 - Service Provider-Special Serv	45,000	15,000	4,678	(10,322)	(69%)
58302 - Contracted Dispatch Services	1,394,802	464,934	388,140	(76,794)	(17%)
58304 - Commuter Rail - Fuel	5,449,568	1,816,523	1,737,704	(78,819)	(4%)
58306 - Commuter Rail - Maint Bi-levels	25,000	8,333	0	(8,333)	(100%)
58307 - Commuter Rail - Maint of Locomotives	25,000	8,333	0	(8,333)	(100%)
58311 - Maint.of Way-Beyond 25 ft	25,000	8,333	7,824	(509)	(6%)
58313 - Commuter Rail - Admin Expenses	1,092	364	0	(364)	(100%)
58314 - Commuter Rail - Train Hours	5,149,361	1,716,454	1,657,286	(59,167)	(3%)
58315 - Commuter Rail - Locomotive Miles*	2,482,369	827,456	731,361	(96,095)	(12%)
58316 - Additional Irving Yard Cost	20,000	6,667	0	(6,667)	(100%)
58318 - MOW Over Thrshold	5,681,982	1,893,994	1,866,044	(27,950)	(1%)
58333 - Positive Train Control	3,513,300	1,171,100	900,774	(270,326)	(23%)
58334 - Commuter Rail - Car Miles*	1,797,578	599,192	588,187	(11,005)	(2%)
<b>Total Purchased Transportation</b>	<b>31,221,376</b>	<b>10,407,124</b>	<b>9,687,542</b>	<b>(719,582)</b>	<b>(7%)</b>

\* Data provided by Commuter Rail TRE Operations Department Proposed Budget By Account

## FY24 TRE CLAIMS AND INSURANCE

Account	FY24 Budget	YTD Budget thru Jan 2024	YTD Actuals thru Jan 2024	YTD Variance	YTD % Variance
56003 - Claims Administration	10,000	3,333	(74)	(3,408)	(102%)
56010 - Property and Liability Ins	3,349,500	1,116,500	1,012,064	(104,436)	(9%)
56020 - Commuter Rail Claims Payments	10,596	3,532	0	(3,532)	(100%)
<b>Total Claims &amp; Insurance</b>	<b>3,370,096</b>	<b>1,123,365</b>	<b>1,011,989</b>	<b>(111,376)</b>	<b>(10%)</b>

\* Data provided by Commuter Rail TRE Operations Department Proposed Budget By Account





## **CAPITAL PROJECTS**

## TRE FY24 ACTIVE CAPITAL PROJECTS FLEET AND FACILITY

Project Description	Project Code	GL Budget Amount	Invoiced Amount	GL Balance
Purchase of New Locomotive (Grant funded at 80%)	CCRV01015	\$ 5,750,000	\$ 4,524,873	\$ 1,225,127
Bi-Level & Cab Car Overhauls	CCMV01017	\$ 24,802,620	\$ 10,291,559	\$ 14,511,061
Upgrade Existing DADs System	CCMR00120	\$ 1,206,800	\$ 480,778	\$ 726,022
COG Grant - Locomotive - Purchase of One Locomotive	CCER00122	\$ 2,875,000	\$ -	\$ 2,875,000
526 - 2024 - TRE Purchase F40 Capital Spares	CCMR00224	\$ 900,000	\$ 72	\$ 899,928
526 - 2024 - TRE Paint Fleet - Remaining 6 Vehicles	CNMR00124	\$ 530,000	\$ 72	\$ 529,928
Built-in Air Compressor	CCMG00123	\$ 45,750	\$ 23,598	\$ 22,161
Carport Coverings for open dumpsters @ EMF	CNMM00123	\$ 73,608	\$ -	\$ 73,608
526 - 2023 - Upgrade EMF Electrical Wiring Load Balancing	CCMG00423	\$ 300,000	\$ 72	\$ 299,928
526 - 2024 - TRE Replace Fire Alarm System at EMF	CCRM00124	\$ 200,000	\$ 72	\$ 199,928
526 - 2024 TRE EMF Additional Warehouse Space	CCEM00124	\$ 2,500,000	\$ 143	\$ 2,499,857
Security at the EMF	CCMM00122	\$ 411,564	\$ -	\$ 411,564
Diesel Generator - EMF Backup Power	CCRM00220	\$ 264,742	\$ -	\$ 264,742
TRE Wayside Power (Grant \$1,375,000)	CCER00120	\$ 2,400,000	\$ -	\$ 2,400,000
Modernize TRE Fuel System (526 - 2023 - Upgrade /Replace Fuel System)	CCOM00122	\$ 4,000,000		
Positive Train Control	CCEC10001	\$ 34,800,000	\$ 33,089,267	\$ 1,710,733
<b>Total for Approved Projects</b>		<b>\$ 81,060,084</b>	<b>\$ 48,410,505</b>	<b>\$ 28,649,588</b>

## TRE ACTIVE CAPITAL PROJECTS MAINTENANCE OF WAY

Project Description	Project Code	GL Budget Amount	Authorized Commitment	Invoiced Amount	GL Balance
Widen Motor Street / Medical District Dr - TXDOT	CCOG01015	3,800,000	3,305,017	3,198,533	601,467
Riverside, Beach St & Haltom Rd Crossings Improvements	CCMG00122	1,410,380	1,410,380		1,410,380
Market Center Blvd Crossing Improvement-NB	CCRG00221	434,000	400,636	308,794	125,206
Trinity Lakes Station Trackwork	CCEO00120	4,165,217	3,297,908	2,568,355	1,596,862
526 - 2024 - TRE DFW Rail Replacement at Lancaster Curve MP610.84	CNMO00124	138,135	136,355	72	138,063
526 - 2024 - TRE Tie Gang Replacements	CNMO00224	1,356,005	1,338,525		1,356,005
526 - 2024 - TRE Replace ties & RH 39'0" Point and Stock Rail, #24 Turnout at E. Tarrant @ MP 627.56	CNMO00324	231,256	226,422		231,256
526 - 2024 - TRE Turnout #15 at N. Jct. 1A at MP 643.87	CNMO00424	265,348	261,930	72	265,276
526 - 2024 - TRE Turnout #11 Switch at WC Junction Main @ MP 634.57	CNMO00524	92,985	91,787	36	92,949
526 - 2024 - TRE Turnout Switch #11 @ Sylvania Yard Lead located at M.P. 613.38	CNMO00624	92,985	91,787	36	92,949
526 - 2024 - Bridge Panel, High Line/Victory Dr. Main 2 @ MP 643.0	CNMO00724	185,685	183,293	72	185,613
526 - 2024 - Bridge Panel, High Line/ Victory Dr. Main1 @ MP 643.0	CNMO00824	185,685	183,293	72	185,613
526 - 2024 - HD Link Replacement Fiber - Irving Heights/Nursery	CNMO00924	500,773	479,303	72	500,702
526 - 2024 - Bungalow Replacement, E. Mockingbird @ MP639.36	CNMO01024	606,499	576,864	72	606,428
<b>Total for Approved Projects</b>		<b>13,464,954</b>	<b>11,983,498</b>	<b>6,076,184</b>	<b>7,388,769</b>



**FY25 PROPOSED CAPITAL  
BUDGET UPDATE  
PRESENTER: ANTHONY  
FULLER**

## — TRE FY25 CAPITAL PROJECTS

<b>FY25 Requested Projects</b>	<b>Total Estimated Cost</b>
FY25 Requested Fleet & Facilities	\$ 1,976,411
FY25 Requested MOS & MOW	\$ 5,656,311
<b>Total FY25 Capital Project Requests - TRE</b>	<b>\$ 7,632,723</b>

## TRE FY25 CAPITAL PROJECTS – FLEET & FACILITIES

FY25 Requested Project Name	Total Estimated Cost	Justification
200 Ton Hydraulic Press	\$ 90,850	Current Press is beyond repair.
Band Saw	\$ 13,225	Current Saw is beyond repair
Train Radios	\$ 88,111	Radios need to be upgraded for reliability of communications
Resurface Service Track Roads - w/Asphalt	\$ 309,888	Roads are showing excessive repair and they need curbing to keep ballast (stone under the tracks) in place. Currently, ballast is rolling into the roadway, causing tripping hazards to crews and mechanics
Spill Containment installation on all service tracks	\$ 639,815	Safety and environmental need. Spills from fueling and/or leaks from engines have potential to become an environmental concern.
Remodel Men/Womens Locker Rooms	\$ 243,035	AECOM condition assessment identifies the locker rooms as in need of renovation/updates in order to achieve ADA compliance.
Bi-Level Overhaul Specification Development	\$ 591,488	TRE has 10 vehicles overdue for midlife overhaul. These 10 vehicles were purchased new and have never been overhauled. The scope of work needs to incorporate enhanced modifications
<b>FY25 Requested Fleet &amp; Facilities</b>	<b>\$ 1,976,411</b>	

## TRE FY25 CAPITAL PROJECTS - MOW

FY25 Requested Project Name	Total Estimated Cost	Justification
Turnout - #20 switch, change wood ties only at WC Junction Main to West Leg of Wye MP 634.46	\$ 100,093	Current ties are rotted. This project was pushed from FY24.
Turnout - #20 Switch, change wood ties only at E. Mockingbird Main @ MP 639.44	\$ 100,093	Current ties are rotted.
Track Panel Replacement - W. to E. Richland Hills MP 617.66 to MP 618.61 approx. 1 mile (5,000TF) 115# to 136# rail & wood to concrete ties	\$ 2,162,000	Contract Line Item # TRW001U
Track Panel - Remove Switch @ CPT217 that is not connected and add track panel @ MP 644.15. Eliminate switch that is not in use and straight-rail. (125TF)	\$ 50,191	Contract Line Item # TRW001Z
Crossing Replacement - Xing Replacement at Mosier Valley MP 625.50 (56TF)	\$ 103,246	Contract Line Item # TRW001A - W
Bridge Panel - Bridge Panel Replacement at FM 157 Underpass ML-1 @ MP 625.8 credit back for rail price. Wood ties only. (230TF)	\$ 433,396	Contract Line Item # TRW001S - W
Calloway Cemetery RailSentry - Install and test the RailSentry system per design	\$ 282,960	
Market Center RailSentry - Install and test the RailSentry system per design	\$ 282,960	
Bungalow Replacement - W.C. Junction M.P. 634.55	\$ 1,100,346	
HD link Replacement - (Nursery/BritainRoad)	\$ 1,041,027	
<b>FY25 Requested MOS &amp; MOW</b>	<b>\$ 5,656,311</b>	



**POSITIVE TRAIN CONTROL  
UPDATE PRESENTER:  
CLAUDE SMITH**

CLEARANCE - 13 FT 5 IN -

CLEARANCE - 13 FT 6 IN -





# Positive Train Control (PTC) Updates

## Capital Projects:

- Trinity Lakes Phase 4 – All PTC Testing Completed.

## PTC Safety Plan – Convert to “Mixed System” Safety Plan

- Contract Signed in October 2023
- Contract Kick-Off - December 2023

## PTC TMC Upgrade CPU 1900

- Completed 7 of 24 as of January 2024
- Estimated completion August 2024



TRINITY RAILWAY EXP

**FY24 TRE MARKETING PLAN  
PRESENTER:  
SEDERIYA THOMPSON**

The background image shows a city street scene. In the foreground, a concrete bridge spans across the street. Below the bridge, several cars are visible, including a dark SUV and a white van. To the right, a sign for 'DOWNTOWN DALLAS WEST END HISTORIC DISTRICT' is visible. In the middle ground, a white train with 'TRE' and 'TRINITY RAILWAY EX' branding is crossing the bridge. The train has the number '66' on its side. Behind the bridge, there are several buildings. On the left, a large, ornate brick building with many windows and an American flag. In the center, a tall, modern glass skyscraper. On the right, a brick building with a prominent tower and a Texas state flag. A construction crane is visible in the background behind the glass building.

**TRE MARKETING BUDGET  
PRESENTER:  
ANTHONY FULLER**



**AGENDA ITEMS FOR  
TRE ADVISORY COMMITTEE MEETING  
NOVEMBER 30, 2023**

# Questions?



[trinityrailwayexpress.org](http://trinityrailwayexpress.org)