

PENNSYLVANIA
PUBLIC UTILITY COMMISSION

Public Meeting held March 31, 1976
Harrisburg, PA. 17120

COMMISSIONERS PRESENT:

Chairman Carter
Commissioner Kelly
Commissioner Bloom
Commissioner Johnson

Pennsylvania Public Utility Commission
v.

Complaint Docket
No. 18616

Penn Central Company, The Baltimore and
Ohio Railroad Company, City of Pittsburgh,
County of Allegheny, and Department of Highways
of the Commonwealth of Pennsylvania

O R D E R

BY THE COMMISSION:

This Commission, by order issued October 10, 1973, directed Department of Transportation of the Commonwealth of Pennsylvania, at its initial cost and expense, to furnish all material and do all work necessary to rehabilitate the existing crossing structure, where State Highway Route 02260 (Thirty-first Street) crosses above the grade of the tracks of The Baltimore and Ohio Railroad Company and Penn Central Transportation Company, and over the Allegheny River, in the city of Pittsburgh, Allegheny County, and directed that the project be completed on or before September 30, 1975.

Department of Transportation filed a petition November 7, 1975, seeking Commission approval of an extension of time from September 30, 1975 to July 1, 1976, within which to complete the rehabilitation work. It is set forth in the petition that during the course of the work, it was discovered that deterioration of the steel columns, stringers and other structural members was greater than anticipated. Further, it is set forth that during reconstruction of the southerly highway approach to the crossing structure, drainage problems were encountered that could not be ascertained initially. As the result of this additional work, completion of the project will be delayed until July 1, 1976.

Each party to the proceeding has been served with a copy of the department's petition. More than 10 days has elapsed, and none of the parties has advised that it desires to be heard, or has any objection to the granting thereof.

DOCKETED
COMPLAINT DOCKET

APR 13 1976

RECORD
FOLDER

C

We have reviewed the petition and the entire matter, and are aware of the difficulties encountered by the department. In consideration thereof, and with the knowledge that no answers in objection have been filed by any party of record, we believe that an extension of time is reasonable and will not inconvenience the motoring public traversing the crossing; THEREFORE,

IT IS ORDERED:

1. That the prayer of the petition of Department of Transportation of the Commonwealth of Pennsylvania filed November 7, 1975, seeking modification of the Commission order issued October 10, 1973, be and is hereby granted, to the extent hereinafter indicated.

2. That numbered Paragraph 11 on page 7 of our order dated October 10, 1973 in this proceeding, which reads as follows, to wit:

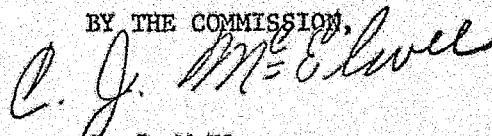
"11. That the railroad-highway crossing project be completed in a manner satisfactory to this Commission on or before September 30, 1975, and that on or before said date, Department of Transportation, The Baltimore and Ohio Railroad Company, Penn Central Transportation Company, and the non-carrier utility companies, each report to this Commission the date of actual completion of its respective portion; and, at the earliest practicable time subsequent to said date of completion, submit to this Commission a detailed statement of the actual costs incurred by it in furnishing material and in performing work in compliance with this order."

be and is hereby modified to read as follows:

11. That the railroad-highway crossing project be completed in a manner satisfactory to this Commission on or before July 1, 1976, and that on or before said date, Department of Transportation, The Baltimore and Ohio Railroad Company, Penn Central Transportation Company, and the non-carrier utility companies, each report to this Commission the date of actual completion of its respective portion; and, at the earliest practicable time subsequent to said date of completion, submit to this Commission a detailed statement of the actual costs incurred by it in furnishing material and in performing work in compliance with this order.

3. That in all respects not inconsistent herewith, the order dated October 10, 1973 in this proceeding remain in full force and effect.

BY THE COMMISSION,



C. J. McElwee
Secretary

(SEAL)

ORDER ADOPTED: March 31, 1976

ORDER ENTERED: APR 7 1976

APR 13 1976

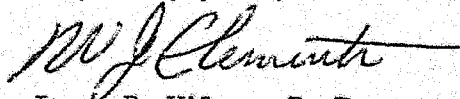
Dear Mr. McElwee:

Reference is made to our letter of September 3, 1976, concerning completion of the subject project.

The items listed in the above referenced letter as exceptions have now been completed; therefore, attached are two (2) sheets showing the Department's final costs incurred in this proceeding.

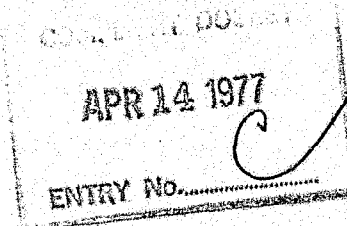
A further hearing as indicated in Paragraph 16 of the order of October 10, 1973, may now be scheduled for the purpose of taking testimony on allocation of costs.

Very truly yours,



For: James B. Wilson, P. E.
Deputy Chief Highway Engineer

attachment



TYPE _____ COPIES _____ FORM _____

FINAL CERTIFICATE

BOROUGH
CITY

ROUTE L.R. 02260 SECTION 006 COUNTY _____ TOWNSHIP _____

CONTRACTOR Solis Co. Inc.

ITEM NUMBER	DESCRIPTION OF ITEM	UNIT	UNIT PRICE	CONTRACT		ADDITIONAL WORK		DEDUCTIONS		FINAL		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
EW 14.5 f. 20.5	Joint Membrane Sealer	L.S.	2084.71			100%	20,084	91		100%	20,084	91
EW 17.5	10" R.C.C. Pavement (Code 05)	S.Y.	75.00			763.6	26,716	00		763.6	26,726	00
EW 17.5	18" R.C.C. Pipe Complete and in place in Excavation (Code 06)	L.F.	47.00			24.00	1,008	00		24.00	1,008	00
EW 17.5 f. 27.5	Bridge Approach Slab (Code 05)	S.Y.	118.00			79.4	9,369	70		79.4	9,369	70
EW 17.5	Reinforcing Bars (Code 10)	Lbs.	0.70			2001	1,400	70		2001	1,400	70
EW 15.5 f. 17.5	for the Excavation, Grading, and Preparation Work Necessary to Provide the South Approach of the 31 st Street Bridge (Code 05)	L.S.				100%	56,271	31		100%	56,271	31
EW 18.5 f. 27.5	Scaffolding, Erection and Diamonding - Each Occurrence (Code J-10)	Eq.	100.00			52	5,200	00		52	5,200	00
EW 18.5	Maintenance and Protection of Traffic at Swallow Street (Code M-13)	L.S.	1,000.00			100%	1,000	00		100%	1,000	00
EW 23.5	Bridge Deck Crack and Construction Joint Cleaning and Packing for Surf. Prep. Preparation (Code J-10)	L.S.	3526.85			100%	3526	85		100%	3526	85
EW 24.5	Daily Rental Rate of Inspection Field Office (Code A-01)	days	13.75			306	4,207	50		306	4,207	50
EW 25.5	Removal and Disposal of Parapet Trash Screens (Code J-10)	L.S.	5800.00			100%	5800	00		100%	5800	00
EW 28.5	Bituminous Surface Course (Code D04)	S.Y.	2,138			7737	16,541	71		7737	16,541	71
EW 28.5	Bituminous Surface Course 10.27 1 1/2" Depth (Code D04)	S.Y.	2,328			7674	17,941	81		7674	17,941	81
EW 28.5	Pressure-Grout Build-Up (Code J-10)	bags	92.22			80	7,905	60		80	7,905	60
EW 29.5	Reimbursement of Fringe Benefits Accrued Due to Premium Overline Costs in Approved 442-A #26.5 (Code J-10)	L.S.	6410.31			100%	6410	31		100%	6410	31

TOTALS

AMOUNT OF CONTRACT AS AWARDED \$ 1,360,707.70
 ADDITIONAL WORK \$ _____
 DEDUCTIONS \$ _____
 NET ADDITIONS OR DEDUCTIONS \$ _____
 FINAL COST OF CONTRACT \$ 2,216,450.34

2,160,179.05

CONTRACTOR SOFIS CO. INC.

ITEM NUMBER	DESCRIPTION OF ITEM	UNIT	UNIT PRICE	CONTRACT		ADDITIONAL WORK		DEDUCTIONS		FINAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
202-0102	BITUMINOUS SURFACE COURSE 10-2A, 1 1/2" DEPTH WEARING COURSE	S.Y.	2,30	9309	21,180 70			9309	21,180 70	0	00 00
202-0200	BITUMINOUS SURFACE COURSE 10-2T, 1 1/2" DEPTH FINISH COURSE	S.Y.	250	9204	23,010 00			9204	23,010 00	0	00 00
608-0001	MOBILIZATION	L.S.	-	100%	25,000 00					100%	25,000 00
609-0001	INSPECTOR'S FIELD OFFICE AND INSPECTION FACILITIES	L.S.	-	100%	9,000 00					100%	9,000 00
704-0006	CLASS AA CEMENT CONCRETE, SPECIAL	C.Y.	100.00	67	26,800 00	29.1	11,640 00			96.1	38,440 00
704-0012	SPECIAL CONCRETE	C.Y.	90.00	800	72,000 00	1623.3	146,097 00			2423.3	318,097 00
701-0001	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	L.S.	-	100%	28,000 00					100%	28,000 00
910-7700	ALTERATIONS AND ADDITIONS TO EXISTING LIGHTING SYSTEM	L.S.	-	100%	117,000 00					100%	117,000 00
1017-0004	CEMENT FOR PRESSURE MORTAR BUILD-UP	BAG	100.00	973	97,300 00			373	37,300 00	600	60,000 00
1018-0150	REMOVAL OF PORTION OF EXISTING BRIDGE SUPERSTRUCTURE, STA. 12+54	L.S.	-	100%	20,000 00			19%	3800 00	81%	16,200 00
1021-0001	ARMORED PREFORMED NEOPRENE COMPRESSION DAM, 1/2" MOVEMENT	L.F.	180.00	220	39,600 00					220	39,600 00
1021-0002	ARMORED PREFORMED NEOPRENE COMPRESSION DAM, 1" MOVEMENT	L.F.	190.00	176	33,440 00					176	33,440 00
1021-0003	ARMORED PREFORMED NEOPRENE COMPRESSION DAM, 1 1/2" MOVEMENT	L.F.	200.00	220	44,000 00					220	44,000 00
1021-0004	ARMORED PREFORMED NEOPRENE COMPRESSION DAM 2" MOVEMENT	L.F.	220.00	176	38,720 00			44	9,680 00	132	29,040 00
1056-0100	FABRICATED STRUCTURAL STEEL	L.B.	350	141,285	49,154 50	10,283	35,990 50			151,568	530,487 00
1056-0300	DOWNSPROUTING, STATION 11+49.5 (31517)	L.S.	-	100%	30,000 00					100%	30,000 00
1056-0400	WELDING (FIELD)	L.F.	7.00	1330	9,310 00	285	6,195 00			2215	15,505 00
1056-0425	RIVET HEAD BUILD-UP	EA.	8.00	5600	44,800 00	2203	17,624 00			7803	62,424 00
1056-0610	TRASH SCREEN	L.S.	-	100%	6,000 00			100%	6,000 00	0	00 00
1090-0072	REPAIR FIBER FLOORING	EA.	300.00	1	300 00					1	300 00
1090-0201	EPOXY RESIN CONCRETE	C.Y.	50.00	160	24,000 00			160	24,000 00	0	00 00
1090-0203	EPOXY RESIN MORTAR	C.Y.	180.00	40	7,200 00			40	7,200 00	0	00 00
2000-0001	TYPE 1, CONSTRUCTION JOINT REPAIR	L.F.	3.00	700	2,100 00			700	2,100 00	0	00 00
2000-0002	TYPE 2, CONSTRUCTION JOINT REPAIR	L.F.	2.50	5050	12,625 00			4794	12,485 00	56	140 00
2021-0001	ARMORED PREFORMED NEOPRENE COMPRESSION DAM, 1" MOVEMENT (2 UNITS)	L.F.	200.00	132	26,400 00					132	26,400 00
2056-0450	FLAME CUTTING	L.F.	50.00	1800	90,000 00	422	21,100 00			2222	11,100 00
2056-0565	MODIFY EXISTING SCUPPERS	EA.	400.00	16	6,400 00	1	400 00			17	6,800 00
2090-0300	CRACK REPAIR, TYPE A	L.F.	1.50	10,103	15,154 50			10,103	15,154 50	0	00 00
2090-0303	CRACK REPAIR, METHOD II	L.F.	6.00	330	1,980 00			330	1,980 00	0	00 00
2090-0001	RECONSTRUCTION AND REHABILITATION OF NAVIGATION LIGHTING SYSTEM	L.S.	-	100%	21,000 00					100%	21,000 00
2090-0301	CRACK REPAIR, METHOD I	L.F.	9.00	110	990 00	38.8	3,492 00			148.8	13,392 00
E.W. 2-5	Fabricated Structural Steel, Complete in Place	L.B.	18.00			28391	511,038 00			28391	511,038 00
7,11,13,14 & 27	Fillet Weld (Field)	L.F.	5.00			2100	10,500 00			2100	10,500 00
E.W. 4-5	Downsprouting - 6" Galvanized Steel	L.S.	1000.00			100%	1,200 00			100%	1,200 00
E.W. 6-5	Cape Cut Stringer Repairs	EA.	25.00			28	700 00			28	700 00
E.W. 8-5 & 27-5	Reinforcing bars	L.B.	0.41			3713	1522 33			3713	1522 33
E.W. 8-5	Class AA Cement Concrete	C.Y.	228.65			14.5	3315 42			14.5	3315 42
E.W. 8-5	Maintenance and Protection of Traffic, including Railroad	L.S.	2077.07			100%	2077 47			100%	2077 47
E.W. 8-5	Removal of Deck, Buckle Plates, and Deteriorated Structural Steel Members at Bay # 2, Span # 8	L.S.	10,040.00			100%	10,040 00			100%	10,040 00
E.W. 12-5 & 16-5	Reimbursement of Premium - Cur-time Costs	L.S.	24828.02			100%	24,828 62			100%	24,828 62
TOTALS											

AMOUNT OF CONTRACT AS AWARDED \$ 1,360,707.70
 ADDITIONAL WORK \$ _____
 DEDUCTIONS \$ _____
 NET ADDITIONS OR DEDUCTIONS \$ _____
 FINAL COST OF CONTRACT \$ _____

December 16, 1977

Robert W. Cunliffe, Deputy
Attorney General
Department of Transportation
Harrisburg, PA 17120

In re: C. 18616

Pennsylvania Public Utility Commission versus Penn Central
Company, The Baltimore and Ohio Railroad Company, City of
Pittsburgh, County of Allegheny and Department of Highways
of the Commonwealth of Pennsylvania.

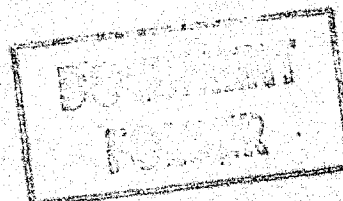
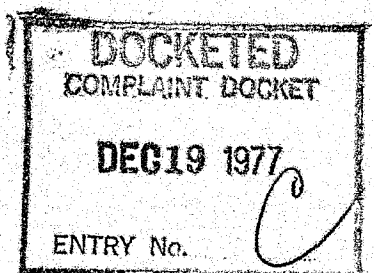
Dear Sir:

This letter is to inform you that a further hearing on
the above captioned case will be held Wednesday, February 8,
1978, at 11:00 a.m., in the Buhl Building, Sixth Floor,
204 Fifth Avenue, Pittsburgh.

Administrative Law Judge John J. Chiovero will be the
presiding officer in this case. Judge Chiovero's telephone
number is 215-238-3735. His address is Pennsylvania Public
Utility Commission, 1306 State Office Building, Broad and
Spring Garden Streets, Philadelphia, Pennsylvania 19130.

We are enclosing herewith a list of questions, prepared by
our Bureau of Transportation, indicating information to be
developed at the hearing, along with other relevant testimony.

An original and three copies of all pleadings shall be
filed with the Secretary of the Public Utility Commission
with a copy to the presiding judge and all parties of
record.



In order to save substantial time in the resolution of this case, instead of filing a brief, it is suggested that you request a short oral argument be heard by the presiding officer at the conclusion of the hearing. If you are not satisfied with the Administrative Law Judge's decision, you will have ample opportunity to present full written argument in the form of exceptions to that decision.

It is not necessary for you to acknowledge receipt of this letter.

Sincerely,

William Shane, Chief
Administrative Law Judge

cc: Kenneth W. Walker, Chief
Utility Engineer
Department of Transportation
Harrisburg, PA

Bureau of Transportation
Law Bureau
Mr. Bramson
Calendar
Ms. Lawrence
Richard Sandusky

Similar Letters: See attached list

JM:d

QUESTIONS AND SUGGESTED PROCEDURE

1. Pennsylvania Department of Transportation (PennDOT) shall submit into the record a detailed itemized summary of all costs incurred by it in furnishing material and performing work in accordance with the Commission order issued October 10, 1973 in this proceeding.
2. PennDOT shall submit testimony and/or exhibits, in full explanation of its summary of costs, including but not limited to an accounting of the work and materials expended in the rehabilitation of the subject bridge structure, final quantities and prices, and any other information or costs pertinent thereto.
3. PennDOT shall submit testimony as to its opinion which party or parties should bear the costs incurred in furnishing material and performing work hereinabove ordered to be performed, and in what proportions such costs should be allocated thereto; and shall submit copies of any pertinent agreements, in support of such testimony.
4. PennDOT shall submit testimony as to its present obligation at the subject crossing and the highway approaches thereto with the respect to the maintenance thereof; and whether it will agree to perform any future maintenance at this location and bear the costs thereof, and whether it has any opinion as to which party or parties hereto should be required to share in the performance, and the costs of such future maintenance.
5. PennDOT shall submit testimony and produce records to show the dates, extent, costs, and any other pertinent information relating to any maintenance performed on the crossing structure prior to October 10, 1973.
6. The Baltimore and Ohio Railroad Company shall submit answers to Questions 1 through 5 above, as if same were posed to it.
7. Trustees of Penn Central Transportation Company shall submit answers to Questions 1 through 5 above, as if same were posed to it.
8. Consolidated Rail Corporation shall submit answers to Questions 1 through 5 above, as if same were posed to it.

QUESTIONS AND SUGGESTED PROCEDURE

9. County of Allegheny shall submit answers to Questions 1 through 5 above, as if same were posed to it.
10. City of Pittsburgh shall submit answers to Questions 1 through 5 above, as if same were posed to it.
11. Bell Telephone Company of Pennsylvania shall submit answers to Questions 1 through 4 above, as if same were posed to it.
12. Duquesne Light Company shall submit answers to Questions 1 through 4 above, as if same were posed to it.
13. Equitable Gas Company shall submit answers to Questions 1 through 4 above, as if same were posed to it.
14. Query whether any of the parties involved herein, or any other party, desires to submit any additional relevant testimony.

QUESTIONS AND SUGGESTED PROCEDURE

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2. PennDOT shall submit testimony and/or exhibits, in full explanation of its summary of costs, including but not limited to an accounting of the work and materials expended in the rehabilitation of the subject bridge structure, final quantities and prices, and any other information or costs pertinent thereto.
3. PennDOT shall submit testimony as to its opinion which party or parties should bear the costs incurred in furnishing material and performing work hereinabove ordered to be performed, and in what proportions such costs should be allocated thereto; and shall submit copies of any pertinent agreements, in support of such testimony.
4. PennDOT shall submit testimony as to its present obligation at the subject crossing and the highway approaches thereto with the respect to the maintenance thereof; and whether it will agree to perform any future maintenance at this location and bear the costs thereof, and whether it has any opinion as to which party or parties hereto should be required to share in the performance, and the costs of such future maintenance.
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12. Duquesne Light Company shall submit answers to Questions 1 through 4 above, as if same were posed to it.
13. Equitable Gas Company shall submit answers to Questions 1 through 4 above, as if same were posed to it.
14. Query whether any of the parties involved herein, or any other party, desires to submit any additional relevant testimony.



Duquesne Light Company

Legal Department
435 Sixth Avenue
Pittsburgh, Pennsylvania
15219

Walter T. Wardzinski
General Attorney

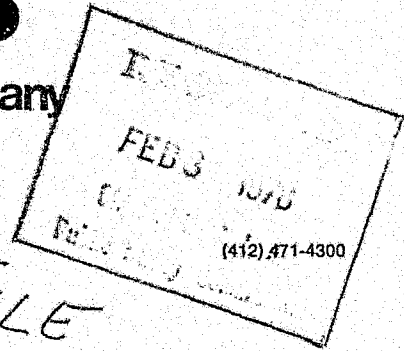
Richard S. Christner
Senior Corporate Attorney

Larry R. Crayne
Corporate Attorney

Gerard F. Hickel
Senior Attorney

John A. Lee
Attorney

Diane S. Eismont
Associate Attorney



January 31, 1978

William Shane, Chief
Administrative Law Judge
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, Pa. 17120

Re: C.18616 - Pennsylvania Public Utility Commission
v. Penn Central Company, The Baltimore and Ohio
Railroad Company, City of Pittsburgh, County of
Allegheny and Department of Highways of the
Commonwealth of Pennsylvania

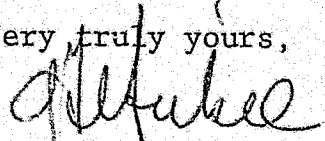
Dear Judge Shane:

Duquesne Light Company has received a copy of your letter dated December 16, 1977 informing us that a hearing in the above captioned proceeding will be held on February 8, 1978 in Pittsburgh.

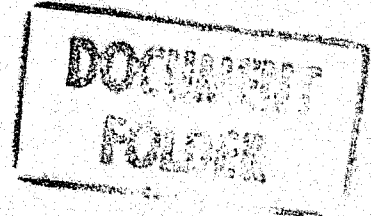
Please be advised that Duquesne Light Company did not have facilities affected by the rehabilitation of the subject bridge, and as a result did no work and sustained no costs in relation to the above captioned project. Therefore, Duquesne will not be represented at nor present testimony at the hearing scheduled for February 8, 1978.

Duquesne Light Company respectfully requests that this letter be made part of the record in the proceeding docketed at C.18616.

Very truly yours,


Gerard F. Hickel

GFH/ci



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION

204 Fifth Avenue
Buhl Building, 3rd Floor
Pittsburgh, PA 15222

February 1, 1978

RECEIVED

FEB 3 1978

SECRETARY'S OFFICE
PUBLIC UTILITY COMMISSION

Cornelius J. McElwee
Secretary
Pennsylvania Public Utility Commission
North Office Building
Harrisburg, PA 17120

C-00018616: Pennsylvania Public Utility Commission v. Penn Central
Company, the Baltimore and Ohio Railroad Company, City
of Pittsburgh, County of Allegheny and Department of
Highways of the Commonwealth of Pennsylvania.

Dear Secretary McElwee:

I have enclosed the original and three copies of Staff
Notice of Intent to Participate. Personnel listed in the Notice of
Intention to Participate should be included as parties to the above-
captioned proceeding and should receive copies of any subsequent filings.

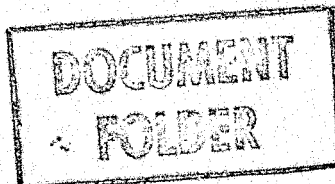
Sincerely yours,

JoAnna G. Panzar
JoAnna G. Panzar
Assistant Counsel

JGP:bjm

Attachments

FILE
C. K. G.



RECEIVED

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

FEB 3 1978

SECRETARY'S OFFICE
PUBLIC UTILITY COMMISSION

C-00018616: Pennsylvania Public Utility Commission v. Penn Central Company, the Baltimore and Ohio Railroad Company, City of Pittsburgh, County of Allegheny and Department of Highways of the Commonwealth of Pennsylvania.

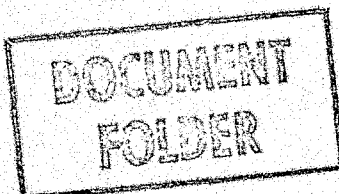
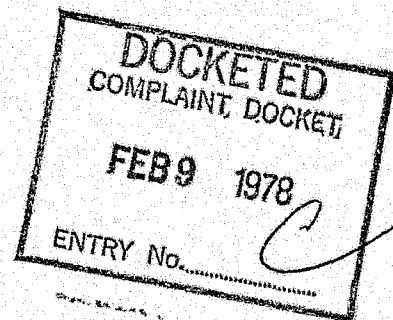
COMMISSION STAFF
NOTICE OF INTENTION TO PARTICIPATE

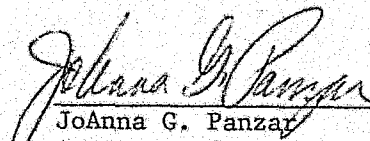
Staff of the Pennsylvania Public Utility Commission hereby provides notice of its intent to participate in the above-captioned matter. Such participation is pursuant to authority contained in 66 P.S. §457.3(a) (Supp. 1977) and §460.1 (Supp. 1977).

All communications concerning this Notice should be addressed as follows:

Harvey Miller
Assistant Counsel
Pa. Public Utility Commission
Box 3265
Harrisburg, PA 17120

JoAnna G. Panzar
Assistant Counsel
Pa. Public Utility Commission
Buhl Building, 3rd Floor
204 Fifth Avenue
Pittsburgh, PA 15222




JoAnna G. Panzar
Assistant Counsel

CERTIFICATE OF SERVICE

I hereby certify that I am, this 1st day of February, 1978,
serving by first class mail the foregoing document upon the persons
listed below:

Robert W. Cunliffe,
Deputy Attorney General
Department of Transportation
Harrisburg, PA 17120

Cornelius J. McElwee, Secretary
Pa. Public Utility Commission
North Office Building
Harrisburg, PA 17120

C. E. Heck, District Manager
Chessie System
12 Grant Street
Pittsburgh, PA 15219

Rene J. Dunning, General Attorney
Chessie System
Two North Charles Street
Baltimore, Maryland 21201

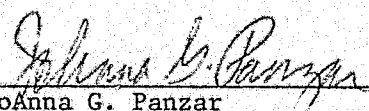
Donald Blanken, Secretary
Trustees for Penn Central Transportation Company
Suite 3100, IVB Building
1700 Market Street
Philadelphia, PA 19103

Mead J. Mulvihill, Jr., Solicitor
City of Pittsburgh
Room 313, City-County Building
Pittsburgh, PA 15219

Alex Jaffurs, Solicitor
County of Allegheny
Room 919, Jones Law Annex Building
Pittsburgh, PA 15219

John M. Arthur, Chairman of the
Board and Chief Executive Officer
Duquesne Light Company
435 Sixth Avenue
Pittsburgh, PA 15219

John T. Brown, President
Equitable Gas Company
420 Boulevard of the Allies
Pittsburgh, PA 15219



Joanna G. Panzar
Assistant Counsel

COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
204 Fifth Avenue
Buhl Building, 3rd Floor
Pittsburgh, PA 15222

February 3, 1978

RECEIVED

FEB 6 1978

**SECRETARY OF STATE
PUBLIC UTILITY COMMISSION**

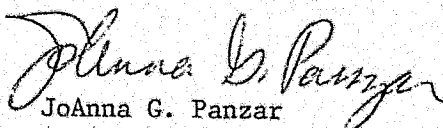
Cornelius J. McElwee, Secretary
Pa. Public Utility Commission
North Office Building
Harrisburg, PA 17120

C-00018616: Pennsylvania Public Utility Commission v. Penn Central Company, the Baltimore and Ohio Railroad Company, City of Pittsburgh, County of Allegheny and Department of Highways of the Commonwealth of Pennsylvania.

Dear Secretary McElwee:

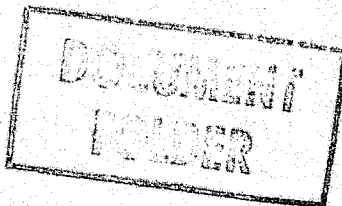
Please withdraw the appearances file by Commission staff. Personnel listed should not be included as parties in the above-captioned proceeding.

Sincerely yours,


JoAnna G. Panzar
Assistant Counsel

JGP:bjm

Attachments



FILE
C. K. G.

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

RECEIVED

FEB 6 1978

SECL
PUBLIC UTIL. CO.

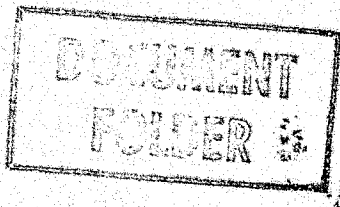
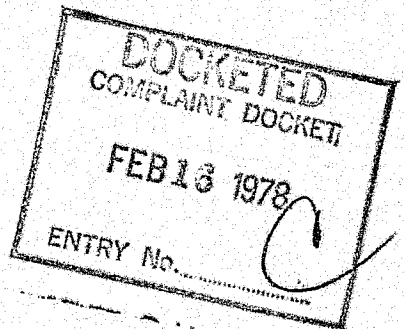
C-00018616: Pennsylvania Public Utility Commission v. Penn Central Company, the Baltimore and Ohio Railroad Company, City of Pittsburgh, County of Allegheny and Department of Highways of the Commonwealth of Pennsylvania.

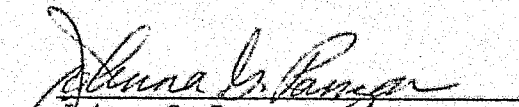
COMMISSION STAFF WITHDRAWAL OF
NOTICE OF INTENTION TO PARTICIPATE

Staff of the Pennsylvania Public Utility Commission hereby provides notice of its intent to withdraw the appearance of both parties listed below in the above captioned matter.

Harvey Miller
Assistant Counsel
Pa. Public Utility Commission
Box 3265
Harrisburg, PA 17120

JoAnna G. Panzar
Assistant Counsel
Pa. Public Utility Commission
Buhl Building, 3rd Floor
204 Fifth Avenue
Pittsburgh, PA 15222




JoAnna G. Panzar
Assistant Counsel

FILE
K G

CERTIFICATE OF SERVICE

I hereby certify that I am, this 3rd day of February, 1978,
serving by first class mail the foregoing document upon the persons
listed below:

Robert W. Cunliffe,
Deputy Attorney General
Department of Transportation
Harrisburg, PA 17120

Cornelius J. McElwee, Secretary
Pa. Public Utility Commission
North Office Building
Harrisburg, PA 17120

C. E. Heck, District Manager
Chessie System
12 Grant Street
Pittsburgh, PA 15219

Rene J. Dunning, General Attorney
Chessie System
Two North Charles Street
Baltimore, Maryland 21201

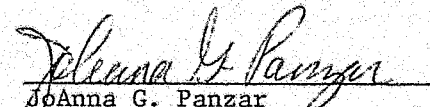
Donald Blanken, Secretary
Trustees for Penn Central Transportation Company
Suite 3100, IVB Building
1700 Market Street
Philadelphia, PA 19103

Mead J. Mulvihill, Jr., Solicitor
City of Pittsburgh
Room 313, City-County Building
Pittsburgh, PA 15219

Alex Jaffurs, Solicitor
County of Allegheny
Room 919, Jones Law Annex Building
Pittsburgh, PA 15219

John M. Arthur, Chairman of the
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435 Sixth Avenue
Pittsburgh, PA 15219

John T. Brown, President
Equitable Gas Company
420 Boulevard of the Allies
Pittsburgh, PA 15219


Anna G. Panzar
Assistant Counsel

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

RECEIVED

FEB 6 1978

SECR. ,
PUBLIC Utility Commission

C-00018616: Pennsylvania Public Utility Commission v. Penn Central Company, the Baltimore and Ohio Railroad Company, City of Pittsburgh, County of Allegheny and Department of Highways of the Commonwealth of Pennsylvania.

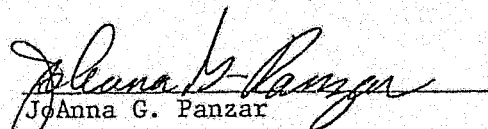
EXTRA COPY

COMMISSION STAFF WITHDRAWAL OF
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Harrisburg, PA 17120

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Pittsburgh, PA 15222


JoAnna G. Panzar
Assistant Counsel

FILE
C. K

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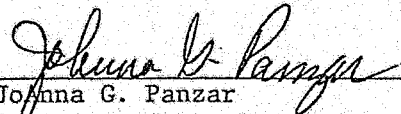
Donald Blanken, Secretary
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435 Sixth Avenue
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John T. Brown, President
Equitable Gas Company
420 Boulevard of the Allies
Pittsburgh, PA 15219


Joanna G. Panzar
Assistant Counsel



DOCKETED COMPLAINT DOCKET

POOR ORIGINAL

MAR 14 1978 DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

DOCKET FOLDER

RETAINAGE

CONTRACTOR: 15015 CO. INC.

ENTRY NO. 20,000 67

3 CLINTON, PA. 15026

CONTRACT NO. 10035

PAGE 1

ST. CO.	COUNTY	STATE PROJECT NUMBER	SBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	ESTIMATE NUMBER	PERIOD ENDING	LIQ. DAMAGE	ESTIMATE NUMBER	PERIOD ENDING	
6	ALLEGHENY	62260 0 7	400 111	8	1,500,707.70	15	49	49	49	49	49	
		L.R. NO.	SP	PH	Section	Orig	APR	Project	AGR	10	1,500,707.70	
		17	319	08/28/73	10/18/73	19	10/18/73	20	491	21	04/01/74	
		CONT.		LETTING	CONTR. AWARD	CALENDAR DAYS	NOTICE TO PROCEED	22	96/11/76	23	10/21/76	
		CERT. NO.		18	08/28/73	10/18/73	19	10/18/73	20	491	21	04/01/74

2	25	26	27	28	29	30	31	32	33
ITEM NO.	UNIT OF CONSTRUC.	CONTRACT ITEM DESCRIPTION	UNITS TO BE CONSTRUCTED	BID UNIT PRICE	QUANTITY	AMOUNT	LINE NO.	QUANTITY COMPLETED	REMARKS
12010200	54 YD	CITY OF PITTSBURGH-STATE 1002 L.R. 02260(100)	4209.00	2,500.00	7085.47	1965.48	007		78 MAR 7 AM 8
12010200	54 YD	BIT SURF CRST 10-21 1.50" D WMC CRST	1102.00	2,300.00	2519.55	3046.52			
12010200	54 YD	BIT SURF CRST 10-21 1.50" D BL	2209.00	2,500.00	5528.50	1965.48	007		
12010200	54 YD	MODULIZATION	1.00	2500.00	2500.00	2500.00	008		
12010200	54 YD	INSPIRS FLD W/ & INSPIR FACILITIES	1.00	4000.00	4000.00	4000.00	009		
12010200	54 YD	LL. AA CEMENT CONCRETE, SPECIAL	67.00	400.00	2678.00	5976.00	010		
12010200	54 YD	WMC ORDER NO. 00015-3	30.00	400.00	12000.00	12000.00			
12010200	54 YD	WMC ORDER NO. 00027-3	81	400.00	32400.00	32400.00			
12010200	54 YD	SPECIAL CONCRETE	400.00	40.00	16000.00	16000.00			
12010200	54 YD	WMC ORDER NO. 00033-3	400.00	40.00	16000.00	16000.00			

PUBLIC UTILITY COMMISSION

FORM DOT ENGINE NO. 4
 P. U. C. NO. C18616
 DATE OF REPORT 2-8-78
 J. H. HUGHES
 R. J. HUGHES



DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

RETAINAGE

CONTRACTOR: **1 SUFFY CO., INC.**

24 C. BOX 67,

3 CLINTON, PA. 15020

SEMI-FINAL
FINAL
LIQ. DAMAGE

PAGE **2**

CONTRACT NO. **10055**

ESTIMATE NO. **49**

PERIOD ENDING

THIS **15**

PERIOD ENDING

DIST. CO.	COUNTY	STATE PROJECT NUMBER	SBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	CODE	CAL. DAYS USED	EST.	FINAL INSPECTION	PERIOD ENDING	CONTRACT NO.	ESTIMATE NUMBER	PERIOD ENDING
5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
11	1	ALLEGANY	7	02260	07	409	111	1,500,707.70	195	3400/	08/15/76	10/21/76	49	THIS 16

24	ITEM NO.	25	UNIT OF CONSTRUCT.	26	CONTRACT ITEM DESCRIPTION	27	UNITS TO BE CONSTRUCTED	28	BID UNIT PRICE	29	COMPLETE TO DATE QUANTITY	30	AMOUNT	31	LINE NO.	32	QUANTITY COMPLETED	33	REMARKS
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17	319	08/24/75	10/18/75	19	LETTING	CONTR. AWARD	CALENDAR DAYS	NOTICE TO PROCEED	04/01/76	08/15/76	10/21/76								
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					WORK ORDER NO. 000105		500.00	90,000.00											
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					WORK ORDER NO. 000105		500.00	90,000.00											
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					WORK ORDER NO. 000215		350.00	90,000.00											
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					WORK ORDER NO. 000275		28.75	90,000.00											
--	--	--	--	--	-----------------------	--	-------	-----------	--	--	--	--	--	--	--	--	--	--	--

					WORK ORDER NO. 000165		1.00	24000.00											
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					WORK ORDER NO. 000275		34.00	100,000.00											
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REC'D DATE: _____ HOUR: _____ MINUTE: _____

AUDITED BY: _____



DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

POOR ORIGINAL

RETAINAGE

CONTRACTOR: 19015 CU, INC.

2P. U. 404 07,

3 CLINTON, PA. 15029

CONTRACT NO. 30055

PAGE 5

DIST. CO.	COUNTY	STATE PROJECT NUMBER	SHBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	CODE	CAL. DAYS USED	ESTIMATE NUMBER	PERIOD ENDING	LIQ. DAMAGE	ESTIMATE NUMBER	PERIOD ENDING													
5	6	515	L.R. NO.	SP	PH	Section	8	9	10	11	12	13	14													
11	1	ALLEGHANY	74	02260	0	7	400	111	1,350,707.70	105	1800	48	EST 09/10/74													
											21	NOTICE TO PROCEED	22	FINAL INSPECTION	23	ACCEPTANCE CERT.	24	THIS EST.	25	THIS EST.						
											17	CERT. NO. 18	19	LETTING	20	CALENDAR DAYS	21	04/01/74	22	08/15/76	23	10/21/76	24	THIS EST.	25	THIS EST.

24	ITEM NO.	25	UNIT OF CONSTRUCT.	26	CONTRACT ITEM DESCRIPTION	27	UNITS TO BE CONSTRUCTED	28	BID UNIT PRICE	29	COMPLETE TO DATE QUANTITY	30	COMPLETE TO DATE AMOUNT	31	LINE NO.	32	QUANTITY COMPLETED	33	REMARKS
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10210003	LN.FI	APRD PREFRD NECP D&H 1.5 MVI	220.00	200.00000	220.00	44000.00	022		
10210004	LN.FI	APRD PREFRD NECP D&H 2.0 MVI	176.00	220.00000	157.00	29080.00	025		
10500100	LNS	FABRICATED STRUCTURAL STEEL	141285.00	5.50000	172851.10	534908.85	024		
10500300	L.S.	DUNSPULL 1/2" DIA 17" LG 51375LF	1.00	30000.00000	1.00	30000.00	025		
10500400	LN.FI	WELDING	530.00	7.00000	225.89	1511.23	026		
10500425	EA	RIVET HEAD BULB-DIP	600.00	8.00000	7794.00	027			

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ADDED BY

SENT TO R.F.

OVERRUN

OVERRUN

OVERRUN



DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

RETAINAGE

SEMI-FINAL	13
FINAL	
LIQ. DAMAGE	

PAGE 4

CONTRACT NO. 30054

ESTIMATE NUMBER

THIS EST.

15

PERIOD ENDING

THIS EST.

16

3

CLINTON, PA

15020

2

00107

CONTRACTOR: SURIS CO., INC.

DIST. CO.	5	COUNTY	ALLEGHANY	STATE PROJECT NUMBER	515 L.R. NO. 74	SP. PH. Section	07	APR. 111	ORIG. PROJ. NO.	8	FED. PROJ. NO.	10	ORIG. CONTR. AMOUNT	1,500,707.70	LOC	105	EST. 02	PERIOD ENDING	10/21/70	ESTIMATE NUMBER	13	COMPLETE TO DATE	10/21/70	QUANTITY	1.00	AMOUNT	3000.00	REMARKS
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24	ITEM NO.	25	UNIT OF CONSTRUCT.	26	CONTRACT ITEM DESCRIPTION	27	UNITS TO BE CONSTRUCTED	28	BID UNIT PRICE	29	QUANTITY	30	AMOUNT	31	LINE NO.	32	QUANTITY COMPLETED	33	REMARKS
----	----------	----	--------------------	----	---------------------------	----	-------------------------	----	----------------	----	----------	----	--------	----	----------	----	--------------------	----	---------

10560610	LS	TRASH SCREEN	WORK ORDER NO. 00021-03	1.00	6000.00000	1.00	6000.00	028	
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10900072	EA	REPAIR FIXED BEARING	WORK ORDER NO. 00025-03	1.00	3000.00000	1.00	3000.00	029	
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10900201	CU FT.	EPOXY RESIN CONCRETE	WORK ORDER NO. 00001-03	100.00	150.00000	100.00	24000.00	030	
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10900203	CU FT	EPOXY RESIN HO-TAK	WORK ORDER NO. 00001-03	40.00	140.00000	40.00	7200.00	031	
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20000001	L.F.	TYPE 1, CONSTRUCTION JNT REPAIR	WORK ORDER NO. 00001-03	700.00	3.00000	700.00	2100.00	032	
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20000002	L.F.	TYPE 2, CONSTRUCTION JNT REPAIR	WORK ORDER NO. 00001-03	5050.00	2.50000	5050.00	12625.00	033	
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20210001	L.F.	ARMORED PREFORMED NEOPRENE							
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INPUT REC'D. DATE	INPUT ADJUSTED BY	SENT TO R.P.
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POOR ORIGINAL

DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

RETAINAGE

CONTRACTOR: 150F19 CO., INC.

2,00,301 971

3 11 14 19 24 15020

SEMI-FINAL
FINAL
LIQ. DAMAGE
CONTRACT NO. 30035

PAGE 5

DIST. CO.	COUNTY	STATE PROJECT NUMBER	SHBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	ESTIMATE NUMBER	PERIOD ENDING	ESTIMATE NUMBER	PERIOD ENDING
5	6	SYS L.R. NO. SF PH Section	8	9	10	CODE	13	14	15	16
11	1	ALLEGANY 74 02280 0 7 405 111			1,300,707.70	05	45	00/00/15	49	
		CONT. NO.	LETTING	CONTR. AWARD	CALENDAR DAYS	NOTICE TO PROCEED	FINAL INSPECTION	ACCEPTANCE CERT.		
		17-514	02/20/73	10/16/73	891	04/01/73	08/13/76	10/21/76		

24	ITEM NO.	25	UNIT OF CONSTRUCT.	26	CONTRACT ITEM DESCRIPTION	27	UNITS TO BE CONSTRUCTED	28	BID UNIT PRICE	COMPLETE TO DATE		31	LINE NO.	32	QUANTITY COMPLETED	33	REMARKS
										29	30						
					COMPRESSION (AN-2)-IN. MOVEMENT (2-UNIT)		132.00		550.00000	132.00	72000.00	0546					OVERRUN
	20560450		L.F.		FLAME CUTTING		50.00		5,00000	400.13	2030.65	035					OVERRUN
					WORK ORDER NO. 000055												
					WORK ORDER NO. 000185												
					WORK ORDER NO. 00027-5												
	20560505		E.A.		MODIFY EXISTING SCUPPERS		16.00		800.00000	17.00	6800.00	050					OVERRUN
					WORK ORDER NO. 00027-5												
					WORK ORDER NO. 00027-5												
	20900300		L.F.		CRACK REPAIR, TYPE A		10103.00		1,50000	10103.00	15154.50	037					OVERRUN
					WORK ORDER NO. 00001-5												
					WORK ORDER NO. 00027-5												
	20900302		L.F.		CRACK REPAIR, METHOD 1		110.00		9,00000	148.53	3359.27	030					OVERRUN
					WORK ORDER NO. 00027-5												
					WORK ORDER NO. 00027-5												
	20900303		L.F.		CRACK REPAIR, METHOD 2		330.00		6,00000	330.00	1980.00	030					OVERRUN
					WORK ORDER NO. 00027-5												

INPUT REC'D DATE INPUT AUDIT TO K.P.

8



DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

CONTRACTOR: **SUPIS CO., INC.**

24, BOX 67,

3 CLAYTON, PA 15026

RETAINAGE
 SEMI-FINAL 4
 FINAL
 LIQ. DAMAGE
 CONTRACT NO. **30055**
 ESTIMATE NUMBER
 THIS 15
 PERIOD ENDING
 THIS 16
 EST.

DIST. CO.	COUNTY	STATE PROJECT NUMBER	SBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	ESTIMATE NUMBER	PERIOD ENDING	CONTRACT NO.	ESTIMATE NUMBER	PERIOD ENDING
6	ALLEGHANY	74 02200 0 7 409 111	B	9	1,560,707.70	05	13	10/16/75	30055	15	16
		CONTRACT ITEM DESCRIPTION	LETTING	CONTR. AWARD	CALENDAR DAYS	NOTICE TO PROCEED	EST.	EST.			
			17.319	09/24/75	10/18/75	04/11/74	44	44			
			CERT. NO.	18	19	20	21	22	23		
			00/24/75	10/18/75	04/11/74	08/13/76	10/21/76				

ITEM NO.	25 UNIT OF CONSTRUCT.	26 CONTRACT ITEM DESCRIPTION	27 UNITS TO BE CONSTRUCTED	28 BID UNIT PRICE	29 COMPLETE TO DATE		31 LINE NO.	32 QUANTITY COMPLETED	33 REMARKS
					QUANTITY	AMOUNT			
B.M.	L.S.	DOWNSPOILING-DRAIN, GALV. STEEL	ADDITION 1.00	1800.00000	1.00	1800.00	045		EXTRA
		WORK ORDER NO. 00005-5							
E.M.	E.A.	COPE CUT STRINKER REPAIRS	ADDITION 50.00	25.00000	25.00	1250.00	044		EXTRA
		WORK ORDER NO. 00027-5							
E.M.	L.S.	REINFORCING	ADDITION 5750.00	41000	23750.00	1522.45	045		EXTRA
		WORK ORDER NO. 00008-5							
E.M.	E.V.	CLASS A CEMENT CONC.	ADDITION 16.00	228.65000	3658.40	3310.85	040		EXTRA
		WORK ORDER NO. 00003-5							
E.M.	L.S.	MAINT-PROTECTION OF TRAFFIC	ADDITION 1.00	2079.47000	2079.47	2079.47	047		EXTRA
		WORK ORDER NO. 00009-5							

INPUT RECD DATE
 INPUT AUDITED BY

SENT TO K/P





DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

24, 21, 50x 47,

3 CL 117 3/4, 15x 20

LIQ. DAMAGE CONTRACT NO. 30015

PAGE 6

RETAINAGE

CONTRACTOR: 1 SUFFIS CO., INC.

1	6	ALLEGHANY	74	02260	0	7	407	111	8	9	10	11	12	13	14	15	16	
DIST. CO.		COUNTY	STATE PROJECT NUMBER		SHBA NO.		FED. PROJ. NO.		ORIG. CONTR. AMOUNT		CODE		CAL. DAYS USED		ESTIMATE NUMBER		PERIOD ENDING	
											105		1846		43		10/15/74	
											17		519		08/24/73		10/15/73	
											18		08/24/73		10/15/73		10/21/74	
											19		10/15/73		10/15/73		10/21/74	
											20		891		08/15/70		10/21/74	
											21		08/15/70		10/21/74		10/21/74	
											22		08/15/70		10/21/74		10/21/74	
											23		10/21/74		10/21/74		10/21/74	
											24		10/21/74		10/21/74		10/21/74	
											25		10/21/74		10/21/74		10/21/74	
											26		10/21/74		10/21/74		10/21/74	
											27		10/21/74		10/21/74		10/21/74	
											28		10/21/74		10/21/74		10/21/74	
											29		10/21/74		10/21/74		10/21/74	
											30		10/21/74		10/21/74		10/21/74	
											31		10/21/74		10/21/74		10/21/74	
											32		10/21/74		10/21/74		10/21/74	
											33		10/21/74		10/21/74		10/21/74	

ITEM NO.	25	UNIT OF CONSTRUC.	26	CONTRACT ITEM DESCRIPTION	27	UNITS TO BE CONSTRUCTED	28	BID UNIT PRICE	29	QUANTITY	30	AMOUNT	31	LINE NO.	32	QUANTITY COMPLETED	33	REMARKS	
E.M.	L.S.			REMOVAL OF DECK BUCKLE PLATES AND DETERIORATED STRUCTURAL STEEL MEMBERS OF BAY#2 SPAN#4	ADDITION	1.00	10000.00000	10000.00000		1.00		10000.00	040					EXTRA	
				WORK ORDER NO. 00000003															
E.M.	L.S.			JOINT MEMBRANE SEALER		1.00	5010.00000	5010.00000		1.00		5010.00	040						EXTRA
				WORK ORDER NO. 0000193															
E.M.	L.S.			REIMBURSEMENT OF PREMIUM OVER TIME COSTS		1.00	5010.00000	5010.00000		1.00		5010.00	050						EXTRA
				WORK ORDER NO. 0000125															
E.M.	L.S.			FOR THE EXCAV., BRACING, AND PREPARATORY WORK NEC. TO PAVE THE SOUTH APPR. OF THE 31ST		1.00	02600.00000	02600.00000		1.00		02600.00							
				WORK ORDER NO. 0002005															

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INPUT AUDITED BY

SENT TO K.P.

8



DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

2nd DISTRICT OF CLINTON, PA. 15024

RETAINAGE
 SEMI-FINAL 3/7
 FINAL
 LIQ. DAMAGE
 CONTRACT NO. 30035
 ESTIMATE NUMBER
 PAGE 9

CONTRACTOR: 1 SUFFIS CONSTRUCTION INC.	STATE PROJECT NUMBER	SHERA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC CODE	ESTIMATE NUMBER	PERIOD ENDING	THIS EST.	ESTIMATE NUMBER	PERIOD ENDING
DIST. CO. COUNTY	74 02269 0 7	8	10	1,560,107.70	155 1440/	13 4A	10/04/74	15	49	16
6 ALEGHANY	SYS L.R. NO. SP PH Section	8	9	1,560,107.70	155 1440/	13 4A	10/04/74	15	49	16
74 02269 0 7	400 111	8	9	1,560,107.70	155 1440/	13 4A	10/04/74	15	49	16
111 ALEGHANY	CONTR. NO. 17 19	18	19	491	21	22	23	24	25	26
	08220/75	10/18/75								

24	25	26	27	28	29	30	31	32	33
ITEM NO.	UNIT OF CONSTRUCT.	CONTRACT ITEM DESCRIPTION	UNITS TO BE CONSTRUCTED	BID UNIT PRICE	QUANTITY	AMOUNT	LINE NO.	QUANTITY COMPLETED	REMARKS
		ST. BRIDGE	1.00	47907.00000	1.00	47907.00	0510		EXTRA
		WORK ORDER NO. 00015-3	ADDITION			47907.00			
		10 IN. R.C.C. PAVEMENT	35.00	35,000.00	35.00	29225.00	052		EXTRA
		WORK ORDER NO. 00017-3	ADDITION			29225.00			
		18 IN. R.C.C. PIPE, COMPLETE & IN PLACE INC. EXLAV.	28.00	42,000.00	28.00	1008.00	053		EXTRA
		WORK ORDER NO. 00014-3	ADDITION			1008.00			
		WORK ORDER NO. 00027-3	ADDITION			42,000.00			
		EMULS. APPR. SLAB	79.44	110,000.00	79.44	9375.92	054		EXTRA
		WORK ORDER NO. 00017-3	ADDITION			9375.92			
		WORK ORDER NO. 00027-3	ADDITION			110,000.00			
		KLIMP. PAVS	1500.00	70000.00	1500.00	1050.00	055		EXTRA
		WORK ORDER NO. 00017-3	ADDITION			1050.00			
		WORK ORDER NO. 00017-3	ADDITION			1500.00			
		SCAFF. ERECTION & DISMANTLING							

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SENT TO K.P. 15



DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

SEMI-FINAL	4
FINAL	
LIQ. DAMAGE	
CONTRACT NO.	50035
PAGE	10
RETAINAGE	

CONTRACTOR: **SOPIS ENGINEERING** 200 BOX 97, 3 CLINTON, CA. 95024

DIST. CO. COUNTY STATE PROJECT NUMBER SHBA NO. FED. PROJ. NO. ORIG. CONTR. AMOUNT LOC CODE CAL. DAYS USED ESTIMATE NUMBER PERIOD ENDING CONTRACT NO. ESTIMATE NUMBER PERIOD ENDING

6 6 575 I.R. NO. 74 SP PH Section 07 207 111 B 9 1,500,707.70 105 1849 / 13 14 509/06/74 THIS 15 44 EST. 44

11 ALLEGANY 17 319 08/24/75 10/18/75 20 891 04/11/74 22 08/15/76 23 10/21/76 ACCEPTANCE CERT.

24	25	26	27	28	29	30	31	32	33
ITEM NO.	UNIT OF CONSTRUC.	CONTRACT ITEM DESCRIPTION	UNITS TO BE CONSTRUCTED	BID UNIT PRICE	COMPLETE TO DATE QUANTITY	AMOUNT	LINE NO.	QUANTITY COMPLETED	REMARKS
E.M.	L.S.	EV. OCCUR, WORK ORDER NO. 00015-3	ADDITION 50.00	100,000.00	52.00	\$200,000.00	056R		EXTRA
E.M.	L.S.	MAINT. & PROT. OF TRAFFIC AT SHALLMAN ST. WORK ORDER NO. 00021-5	ADDITION 2.00	100,000.00	1.00	\$200,000.00	057R		EXTRA
E.M.	L.S.	JOINT MEMORIAL SLAB WORK UNDER NO. 00020-5	ADDITION 1.00	200,000.00	1.00	\$200,000.00	058R		EXTRA
E.M.	L.S.	BRIDGE BECK CRACK AND CONSR. JOINT CLEANING AND PACKING WORK ORDER NO. 00025-5	ADDITION 1.00	35,260,850.00	1.00	\$35,260,850.00	059C		EXTRA
E.M.	DAYS	FOR SURFACE PREPARATION DAILY RENTAL RATE OF INSPECT, FIELD OFFICE	ADDITION 1.00	15,750.00	1.00	\$15,750.00	060C		EXTRA

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DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

CONTRACTOR: **1 SUFFIS CO., Inc.**

24. U. MOX 57,

3 CLINTON, Pa. 15026

SEMI-FINAL
FINAL
LIQ. DAMAGE

CONTRACT NO. **30055**

PAGE **11**

RETAINAGE

DIST. CO.	COUNTY	STATE PROJECT NUMBER				SBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	ESTIMATE NUMBER	PERIOD ENDING	ESTIMATE NUMBER	PERIOD ENDING				
5	6	SYS	L.R. NO.	SP	PH	Section	Grp	8	9	10	11	12	13	14	15	16	
111	ALLEGHANY	74	02260	0	7	406	111				1,300,707.70	05	18.16/	44	EST 09/08/76	49	
		CONTRACT NO.		LETTING		CONTR. AWARD		CALENDAR DAYS		NOTICE TO PROCEED		FINAL INSPECTION		ACCEPTANCE CERT.			
		17-819		05/24/75		10/15/75		20		04/21/76		08/15/76		10/21/76			

24	ITEM NO.	25	UNIT OF CONSTRUCT.	26	CONTRACT ITEM DESCRIPTION	27	UNITS TO BE CONSTRUCTED	28	BID UNIT PRICE	29	COMPLETE TO DATE QUANTITY	30	AMOUNT	31	LINE NO.	32	QUANTITY COMPLETED	33	REMARKS
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					MIRK ORDER NO. 00024-5	306.00	13,750.00												
					REIMBURSEMENT OF PREMIUM OVER TIME COSTS	1.00	74888.02000												EXTRA
					REM. & DISPOSAL OF PARAPET	1.00	74888.02000												EXTRA
					WASH STEEL	1.00	5800.00000												EXTRA

					WASH STEEL	1.00	5800.00000												EXTRA
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					WASH STEEL	1.00	5800.00000												EXTRA
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REC'D. DATE
AUDITED BY
SENT TO R.P.





DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

CONTRACTOR: 15015 CU, INC.

26 UNITS BY

3 CANTON, MO, 13025

CONTRACT NO. 30055

PAGE 12

RETAINAGE

DIST. CO.	COUNTY	STATE PROJECT NUMBER	SHBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	ESTIMATE NUMBER	PERIOD ENDING	THIS EST.	PERIOD ENDING
6	ALLEN	79 02200 0 7 405 111	8	9	1,300,707.70	15	44	EST 04/08/76	15	44

ITEM NO.	UNIT OF CONSTRUCT.	CONTRACT ITEM DESCRIPTION	UNITS TO BE CONSTRUCTED	BID UNIT PRICE	COMPLETE TO DATE QUANTITY	AMOUNT	REMARKS
25	CONSTRUC.	CONTRACT AMOUNT AS AWARDED	26				
		ADDITIONAL WORK					
		DEDUCTIONS					
		NET ADD OR DEDUCT					
		AMOUNT MAINTAINED OR LIQUIDATION DAMAGES					
		NET AMT. PAYABLE					
		AMT. PREVIOUSLY PAID					
		AMT. NOW PAYABLE					
		HEREBY CERTIFY THE FOREGOING TO BE TRUE AND CORRECT ESTIMATE					

DATE: 03/29/75
 LETTING: 10/18/73
 CONTR. AWARD: 04/01/74
 CALENDAR DAYS: 891
 NOTICE TO PROCEED: 08/13/70
 FINAL INSPECTION: 10/21/70
 ACCEPTANCE CERT.:

CONTRACT AMOUNT AS AWARDED
 ADDITIONAL WORK
 DEDUCTIONS
 NET ADD OR DEDUCT
 AMOUNT MAINTAINED OR LIQUIDATION DAMAGES
 NET AMT. PAYABLE
 AMT. PREVIOUSLY PAID
 AMT. NOW PAYABLE
 PERCENTAGE COMPLETED 168.7%
 OF ALL WORK DONE ON ABOVE ROAD

ADMIT. CHECK BY *Edith C. Anderson*
 EST. APPR. BY
 COUNTY ENGINEER
 DISTRICT ENGINEER
 STATE TOWNSHIP PATROLL

STATE TREASURER
 APPLICATION FOR RELEASE
 FEB 4 1976
 OF BOND FILED

8 REC



DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

CONTRACTOR: **130F15 CO., INC.**

4. B. BOX 07

3 CLIFTON, PA. 15026

SEMI-FINAL	<input checked="" type="checkbox"/>
FINAL	<input type="checkbox"/>
LIQ. DAMAGE	<input type="checkbox"/>
CONTRACT NO. 10035	PAGE 13

DIST. CO.	COUNTY	STATE PROJECT NUMBER	SIBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	ESTIMATE NUMBER	PERIOD ENDING	THIS EST.	ESTIMATE NUMBER	PERIOD ENDING
6	ALLEGHANY	02200 07	1009 111	10/14/75	1,300,707.70	105	45	ES09/08/75	15	49	16

ITEM NO.	25 UNIT OF CONSTRUCT.	26 CONTRACT ITEM DESCRIPTION	27 UNITS TO BE CONSTRUCTED	28 BID UNIT PRICE	29 QUANTITY	30 COMPLETE TO DATE AMOUNT	31 LINE NO.	32 QUANTITY COMPLETED	33 REMARKS
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1		CONTRACT AMOUNT AS AWARDED				1300707.70			
2		ADDITIONAL WORK APPROVED				408860.02			
3		EDUCATIONS				102055.05			
4		NET ADD OR DEDUCT				666609.44			
5		CURRENT CONTRACT AMOUNT				2227517.09			
6		CONROLLING OPERATION				64107.00			

7		PROJECT PREPARATION	01			134022.02			
8		EARTHWORK	02			64107.00			
9		SUBBASE	03			34471.78			
10		DIVIDINGUS PAVEMENT & BASE COURSE	04			59358.59			
11		RIGID PAVEMENT	05			1000.00			
12		DRAINAGE	06						
13		CURBS & GUTTERS	07						
14		LANDSCAPING	08						
15		TRAFFIC ACCOMMODATION & CONTROL	09			145000.00			
16		STRUCTURES	10			1772364.69			
17		SHOULDER	11						
18		GUARD RAIL, MEDIAN BARRIER, R/W FENCE	12			30079.47			
19		TEMPORARY TRAFFIC ACCOMMODATIONS	13						
20		TOTAL				222591.55		2102045.14	

21		CONTRACT VALUE				1300707.70			
22		ADDITIONAL WORK APPROVED				408860.02			
23		EDUCATIONS				102055.05			
24		NET ADD OR DEDUCT				666609.44			
25		CURRENT CONTRACT AMOUNT				2227517.09			
26		CONROLLING OPERATION				64107.00			
27		PROJECT PREPARATION				134022.02			
28		EARTHWORK				64107.00			
29		SUBBASE				34471.78			
30		DIVIDINGUS PAVEMENT & BASE COURSE				59358.59			
31		RIGID PAVEMENT				1000.00			
32		DRAINAGE							
33		CURBS & GUTTERS							
34		LANDSCAPING							
35		TRAFFIC ACCOMMODATION & CONTROL				145000.00			
36		STRUCTURES				1772364.69			
37		SHOULDER							
38		GUARD RAIL, MEDIAN BARRIER, R/W FENCE				30079.47			
39		TEMPORARY TRAFFIC ACCOMMODATIONS							
40		TOTAL				222591.55		2102045.14	



REC'D DATE

INPUT

ADMITTED BY

SENT TO K.R.



POOR ORIGINAL

DISTRICT ENGINEERS PROJECT PAYMENT ESTIMATE

CONTRACTOR: 138715 CO., INC. 2-0, BOX 87, 3 CLIFFSIDE, PA. 15026

DIST. CO.	COUNTY	STATE PROJECT NUMBER	SBA NO.	FED. PROJ. NO.	ORIG. CONTR. AMOUNT	LOC	ESTIMATE NUMBER	PERIOD ENDING	CONTRACT NO.	ESTIMATE NUMBER	PERIOD ENDING
5	6	74 02260 0 7	9	9-	1,300,707.70	05	44	ES07/06/70	3035	29	PAGE 14
111	ALLEGANY	400 111	LETTING	CONTR. AWARD	CALENDAR DAYS	NOTICE TO PROCEED	FINAL INSPECTION	ACCEPTANCE CERT.	THIS EST.	THIS EST.	
			17 519	08/24/73	10/18/73	08/11/73	08/15/70	10/21/78			

ITEM NO.	25 UNIT OF CONSTRUCT.	26 CONTRACT ITEM DESCRIPTION	27 UNITS TO BE CONSTRUCTED	28 BID UNIT PRICE	29 QUANTITY	30 COMPLETE TO DATE AMOUNT	31 LINE NO.	32 QUANTITY COMPLETED	33 REMARKS
		TRANSACTION CODE TOTAL	253						
		LINE NUMBER TOTAL	1560						
		CARD COUNT	42						
		COMPLETION QUANTITY		11.00					

34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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RETAINAGE

