



Duquesne Light Company

ORIGINAL

General Counsel
Richard S. Christner

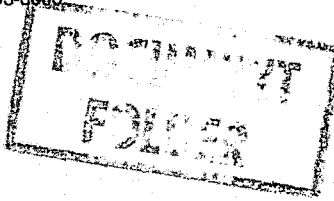
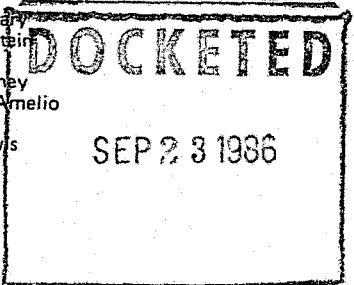
Corporate Attorney
Larry R. Crayne
Gerard F. Hickel
John A. Lee

Senior Attorney
Gene C. Bertsch

Attorney and
Assistant Secretary
A. William Stein

Associate Attorney
Laura Lane Armelio
Peter Speaks
Anne H. Lewis

Legal Unit
One Oxford Centre
301 Grant Street
Pittsburgh, Pennsylvania 15279
(412) 393-6000



Writer's DIRECT DIAL Number:
412/393-6049

September 16, 1986

RECEIVED

SEP 19 1986

Jerry Rich, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17120

SECRETARY'S OFFICE
Public Utility Commission

Re: C-00018922 -- Pennsylvania Public Utility
Commission v. Department of Highways of the
Commonwealth of Pennsylvania, Union Railroad
Company, City of Duquesne, County of Allegheny,
The Bell Telephone Company of Pennsylvania,
Carnegie Natural Gas Company, Duquesne Light
Company, Equitable Gas Company, and Keystone
Pipe Line Company (Thompson Run Bridge)

Dear Mr. Rich:

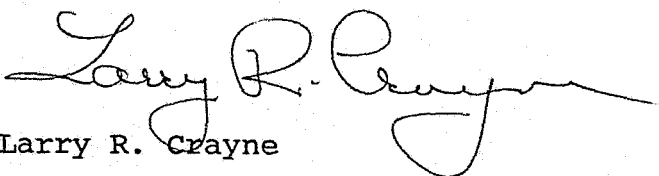
Enclosed is a copy of the Commission's final Order in the above-captioned proceeding. Ordering paragraph 2 of the Order provides for the Department of Transportation to pay to Duquesne Light Company 20% of its actual costs when, and as certified by, the Commission.

Duquesne's actual costs in this proceeding were provided to the Commission at the hearing conducted on October 24, 1985. A copy of Duquesne's Exhibit "A" is also enclosed with this letter for your convenience and sets forth Duquesne's actual costs.

Jerry Rich, Secretary
September 16, 1986
Page 2

Duquesne is unaware of what additional certification is necessary in this proceeding before it can bill the Department of Transportation. If additional certification is required, please provide for such certification to be provided to me in order that we may proceed with this matter.

Very truly yours,



Larry R. Crayne

LRC/jlh

Enclosures

cc: Mr. W. C. Lauth

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
Harrisburg, PA 17120

Public Meeting held July 24, 1986

Commissioners Present:

Linda C. Taliaferro, Chairman
Frank Fischl
Bill Shane

Pennsylvania Public Utility Commission

C-00018922

v.

Department of Highways of the Commonwealth of Pennsylvania, Union Railroad Company, City of Duquesne, County of Allegheny, The Bell Telephone Company of Pennsylvania, Carnegie Natural Gas Company, Duquesne Light Company, Equitable Gas Company, and Keystone Pipe Line Company.

O R D E R

BY THE COMMISSION:

We adopt as our action the Recommended Decision of Administrative Law Judge John K. Clements dated May 28, 1986, and that Exceptions be denied; THEREFORE,

IT IS ORDERED:

1. That Pennsylvania Department of Transportation bear the costs incurred by it in furnishing material and performing work in accordance with the previous orders of the Commission issued in this proceeding.
2. That Pennsylvania Department of Transportation, when and as certified by this Commission, pay to Duquesne Light Company, 20% of the actual costs incurred by the Duquesne Light Company, in furnishing material and performing work to alter its electrical and communication facilities in accordance with the previous orders of the Commission but specifically excluding work and material for electrical facilities altered between Duquesne Light Company pole No. 128963 on Oliver Street and manhole No. 15068 on Second Avenue.
3. That Duquesne Light Company bear the remaining 80% of the costs incurred by it in furnishing material and performing work in accordance with the previous orders of the Commission issued in this proceeding.
4. That Equitable Gas Company and Bell Telephone Company of Pennsylvania, each, bear their respective costs incurred in furnishing

material and performing work to alter their facilities in accordance with the previous orders of the Commission issued in this proceeding.

5. That the City of Duquesne, at its sole cost and expense, furnish all material and do all work necessary to maintain the sidewalk on the structure in a safe and satisfactory condition.

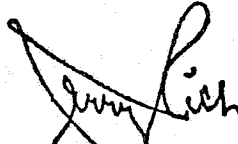
6. That Pennsylvania Department of Transportation, at its sole cost and expense, furnish all material and do all work necessary to maintain the entire structure, except sidewalks, in a safe and satisfactory condition.

7. That the non-carrier utilities involved, including the City of Duquesne, each, at its sole cost and expense, furnish all material and do all work necessary to maintain its respective facilities within the area of the crossing in a safe and satisfactory condition.

8. That the Union Railroad Company, at its sole cost and expense, furnish all material and do all work necessary to maintain its facilities in the area of the crossing in a safe and satisfactory condition.

9. That this Order insofar as it places the costs of the project on the parties involved is without prejudice to their right to recover the said costs from others in accordance with any lawful agreements between the parties.

BY THE COMMISSION,



Jerry Rich
Secretary

(SEAL)

ORDER ADOPTED: July 24, 1986

ORDER ENTERED: JUL 29 1986

Bureau of Design
Utility Relocation Unit

SUMMARY OF BILLING

DISCUSSION AND EXPLANATION OF SUMMARY FORM

1. All final billing shall be prepared in accordance with the Bureau of Public Roads Policy and Procedure Memorandum 30-4, the Utility Standard Accounting and Work Order Procedures and the Department's Design Manual Part 5.
2. All final and complete billing of costs incurred shall be submitted by the Utility at the earliest practicable date after completion of the work.
3. The Summary of Billing Form 4181 - B will follow as closely as possible the order of the items in the Estimate Form 4181-A and as stated in the Agreement between the State and the Utility, i. e., the items for Preliminary Engineering, Right of Way, Construction, Labor, Transportation, Equipment, Material, Handling and other services shall be shown in such a manner as will permit comparison with the approved Plan and Estimate Form 4181-A.
4. Supporting Data sheets shall accompany the Final Billing Form 4181-B showing an itemized list of materials removed and installed by quantity, type and unit cost, in accordance with Design Manual Part 5.
5. Each individual payment of Right of Way shall be supported in accordance with Design Manual Part 5.
6. Work performed under contracts, entered into by bidding, having had the prior approval of the State, and as indicated on the Estimate Form 4181-A, must be substantiated by the total amounts of each bid received from the actual bidders.
7. The term "additives" for the purpose of this billing form shall mean and include items of Workmen's Compensation, Social Security, Unemployment Compensation, and other similar items. The total cost and percentage used to determine the lump sum shall be shown under the (b) Additives on the Summary Form 4181-B.
8. The Item Administration, Indirect Overhead and Supervision shall be shown as a Percentage in accordance with P. P. M. 30 - 4: "So that each relocation shall bear its equitable proportion of such costs, all overhead construction costs not chargeable directly to work order or construction accounts such as, general engineering and supervision, general office salaries and expenses, construction engineering and supervision by other than the accounting utility, legal expense, insurance, relief and pensions and taxes shall be charged to the relocation on the basis of the amount of such overhead costs reasonably applicable thereto. The instructions contained herein shall not be interpreted as permitting the addition to utility accounts of arbitrary percentages or amounts to cover assumed overhead costs, but as accepting assignment to the relocation of actual and reasonable overhead costs."
9. Under D. - Permanent Construction and/or C. - Temporary Construction, the Item - Handling shall be shown as a Percentage in accordance with P.P.M. 30-4: "The costs of supervision, labor, and expenses incurred in the operation and maintenance of the storerooms and material yards, including storage, handling and distribution of materials and supplies, and costs of purchasing, and the costs of testing and inspection, are reimbursable. Costs determined by a rate, or other equitable method of distribution which is representative of the costs to the utility, may be reimbursed."
10. Credits for Expired Service Life, Betterment and Salvage shall be documented in accordance with Design Manual Part 5, Utility Relocation.
11. A charge for Sacrificed Life made in the amount of the computed value of facilities which were removed from private Right of Way and not functionally replaced shall be documented in accordance with Design Manual Part 5.
12. If there is a substantial difference between the total estimated cost and the total actual cost billed, or a substantial difference for individual items of cost, i. e., Preliminary Engineering, Right of Way, Construction, etc., an explanation shall be attached to the Summary of Billing Form 4181-B.
13. All billing shall be certified by the Company's Auditor or person directly responsible for its accuracy and conformance to Bureau of Public Roads Policy and Procedure Memorandum 30-4, the Utility's Standard Accounting and Work Order Procedures and the Department's Design Manual Part 5.

SUMMARY OF BILLING
FOR
UTILITY RELOCATION

County Allegheny
State Route 736
Route City Of Duquesne
Agreement No. _____
Federal Project No. _____

Utility Duquesne Light Company
Address One Oxford Centre, 301 Grant Street, Pittsburgh, PA 15279

Invoice may be Audited at (Address) Same As Above

RECEIVED

Date of First Billed Expense (including Preliminary Engineering) May, 1983

SEP 19 1986

Date of Actual Construction Start by the Utility April, 1983

Date of Last Billed Expense (including accounting) _____

SECRETARY'S OFFICE
Public Utility Commission

A. PRELIMINARY ENGINEERING (Performed by _____)

C-18922

- 1. Labor
 - (a) Salaries and Wages _____
 - (b) Additives (_____ Percentage Used) _____
- 2. Supplies _____
- 3. Transportation _____
- 4. Administration, Indirect Overhead and Supervision (_____ Percentage Used) _____
- 5. TOTAL -0-

B. RIGHT OF WAY ACQUISITION

- 1. Property Costs _____
- 2. Labor
 - (a) Salaries and Wages _____
 - (b) Additives (_____ Percentage Used) _____
- 3. Supplies _____
- 4. Transportation _____
- 5. Administration, Indirect Overhead and Supervision (_____ Percentage Used) _____
- 6. TOTAL -0-

C. TEMPORARY CONSTRUCTION

- 1. Labor
 - (a) Salaries and Wages _____
 - (b) Additives (_____ Percentage Used) _____
 - (c) Contract (Performed by _____) _____
- 2. Material
 - (a) New Material _____
 - (b) Handling (_____ Percentage Used) _____
 - (c) Depreciation _____
 - (d) Salvage _____

3. Equipment			
(a) Utility Owned	_____		
(b) Rented (Owner _____)	_____		
4. Administration, Indirect Overhead and Supervision (_____ Percentage Used)			
5. TOTAL			<u>-0-</u>

D. PERMANENT CONSTRUCTION

1. Labor			
(a) Salaries and Wages	<u>16,938.41</u>		
(b) Additives (21.4 Percentage Used)	<u>3,625.73</u>		
(c) Contract (Performed by <u>Joseph Fay</u>)	<u>17,032.32</u>	\$	<u>37,596.46</u>
2. Material			
(a) New Material	<u>24,439.39</u>		
(b) Handling (_____ Percentage Used)	<u>3,218.43</u>		<u>27,657.82</u>
3. Equipment			
(a) Utility Owned	_____		
(b) Rented (Owner _____)	_____		
4. Administration, Indirect Overhead and Supervision (21.799 Percentage Used)			<u>14,224.89</u>
5. TOTAL		\$	<u>79,479.17</u>

E. REMOVAL COSTS

1. Labor			
(a) Salaries and Wages	<u>5,517.49</u>		
(b) Additives (_____ Percentage Used)	<u>1,235.71</u>	\$	<u>6,753.20</u>
2. Supplies			
3. Transportation			<u>2,094.97</u>
4. Administration, Indirect Overhead and Supervision (16.93 Percentage Used)			<u>1,497.98</u>
5. TOTAL		\$	<u>10,346.15</u>

F. CONSTRUCTION ENGINEERING AND INSPECTION

1. Labor			
(a) Salaries and Wages	_____		
(b) Additives (_____ Percentage Used)	_____		
2. Supplies			
3. Transportation		\$	<u>5,092.73</u>
4. Administration, Indirect Overhead and Supervision (21.799 Percentage Used)			<u>1,110.17</u>
5. TOTAL		\$	<u>6,202.90</u>

G. CONNECTING COSTS (Connecting Proposed to Present Facilities)

1. Labor			
(a) Salary and Wages	_____		
(b) Additives (_____ Percentage Used)	_____		
2. Administration, Indirect Overhead and Supervision (_____ Percentage Used)			
3. TOTAL			

H. SACRIFICED LIFE (VALUE OF FACILITIES REMOVED FROM PRIVATE RIGHT OF WAY AND NOT FUNCTIONALLY REPLACED. See 5.12.8, Utility Manual)

I. ACCOUNTING (Including Preparation of Estimate and Billing)

1. Labor

(a) Salaries and Wages

(b) Additives (_____ Percentage Used)

2. Supplies

3. Administration, Indirect Overhead and Supervision (_____ Percentage Used)

4. TOTAL

J. TOTAL CONSTRUCTION COST

K. LESS CREDITS (See 5.12.10, Utility Manual)

1. Betterment

2. Salvage

3. Expired Service Life

4. TOTAL CREDITS

L. TOTAL NET COST

UTILITY SHARE

STATE SHARE

*To Be Determined At A Later Date.

I hereby certify that to the best of my knowledge and belief this bill is true and correct and that all costs included herein are properly chargeable to the State as a result of adjusting our facilities to conform to the above-named highway project as shown by this Utility's Plan and Highway Plan and Estimate, and in accordance with the terms of the approved agreement on file with the Commonwealth of Pennsylvania, Department of Highways.

I further certify that all work billed hereon has been completed in accordance with the Department's Design Manual Part 5, with the current Policy and Procedure Memorandum 30-4 of the Bureau of Public Roads and in accordance with work order accounting procedure prescribed by the applicable Federal or State Regulatory Board, and that no collusion exists or has existed between members or employees of this firm and other persons, firms or corporations in order to establish an unjust basis for any part of the costs covered by this invoice.

Duquesne Light Company

Utility

Donald J. Clayton Manager V.P.P.S 10/23/85
(Name and Title) (Date)

(Use Supplemental Sheets as required to describe the scope of work performed and to explain any unusual charges).

CO 3185

SALVAGE

Salvage is charged to the construction order by means of our Reclaim Material Reports. Copies of the following list of RMR's will be sent upon request.

RECLAIM MATERIAL REPORTS

<u>Number</u>	<u>\$</u>
488183	204.00
490558	1,740.00
491457	<u>18.00</u>
TOTAL	<u><u>1,962.00</u></u>

Quantity	Description of Item	Date of Installation	Date of Retirement	Age At Retirement	Remaining Life Expectancy Years	Total Life Expectancy Years	Expired Service Life Ratio	Original Cost Dollars	Expired Service Life Credit Dollars	Service Life Sacrificed Dollars	Account Number
1	Pole Wood 23574	1926	1985	19	29	49	15458	21759	91079	138160	5241
1	4" 496	1944		32	19	51	1442	8214	5620	12594	
1	50" 128763	1942		33	16	50	11288	12179	41144	11700	
1	Abelian	1946		19	24	43	4414	1570	3345	4128	
2	4x4s Adhesive Liner	1928		32	5	37	91805	9300	8593	117	
1		1942		25	11	36	17430	4180	11033	3447	
1		1946		19	24	43	4414	4685	20681	2412	
4	Grass Mats 17' 3' Width	1942		32	11	43	17430	18132	1088	758	
3		1942		32	13	45	17430	7614	5711	1103	
2	Rack	1928		32	5	37	91805	2194	2581	121	
1		1942		32	11	43	17430	18177	1033	264	
2		1946		32	14	46	17430	2194	11941	1448	
1	Pole 50' Wood 128963	1942		32	18	50	17430	48179	11452	1448	
3	Lighting Apparatus 4KV	1942		32	11	43	17430	5720	7045	1145	3444
1		1944		32	11	43	17430	5720	7045	1145	3444
1	1/2" wires 10 d.c.c.d	1942		32	11	43	17430	5720	7045	1145	3444
1		1947		32	11	43	17430	5720	7045	1145	3444
1	#4 Dlx.	1981		32	11	43	17430	5720	7045	1145	3444
3901	#6 wire	1928		32	11	43	17430	5720	7045	1145	3444
3871		1946		32	11	43	17430	5720	7045	1145	3444
1050	1/2" 350 R.C. 23KV	1945	1984	39	11	50	17430	2701	21071	594	
420	1/2" 500 L.C. 5KV	1942		32	12	44	17430	7438	20458	57130	367
833	4/8" 350 L.C. 4KV	1942		32	12	44	17430	20810	109493	119517	
140	Neutral 4/8" wires	1942		32	12	44	17430	2701	21071	594	
SR1		1945		32	12	44	17430	2701	21071	594	
343	2 1/2" 46 L.C. 10KV	1942		32	12	44	17430	2701	21071	594	
SR1	1/2" 46 L.C. 13KV	1945		32	12	44	17430	2701	21071	594	
1	Luminaire Misc.	1946	1985	39	12	51	17430	7081	34178	11205	
1	Basket V	1946		32	12	44	17430	2701	21071	594	
							7081	47287	47287	310497	

10215



Duquesne Light Company

General Counsel
Richard S. Christner

Corporate Attorney
Larry R. Crayne
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Legal Unit
One Oxford Centre
301 Grant Street
Pittsburgh, Pennsylvania 15279
(412) 393-6000

Writer's DIRECT DIAL Number:

412/393-6049

December 11, 1986

RECEIVED

DEC 15 1986

**SECRETARY'S OFFICE
Public Utility Commission**

Jerry Rich, Secretary
Pennsylvania Public Utility Commission
North Office Building
P.O. Box 3265
Harrisburg, PA 17120

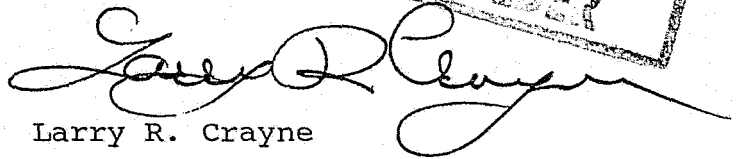
Re: C-00018922 -- Thompson Run Bridge

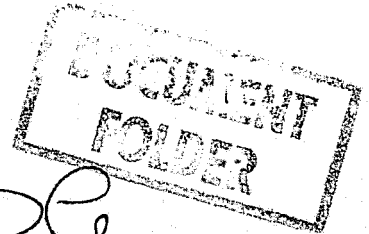
Dear Mr. Rich:

In accordance with the Administrative Law Judge's decision in this proceeding, please certify for payment by the Department of Transportation 20% of the actual costs incurred by Duquesne Light Company in furnishing material and performing work in this proceeding. Under the order, Duquesne is entitled to reimbursement in the amount of \$14,534.16. A Summary of Billing is enclosed with this letter.

Thank you.

Very truly yours,

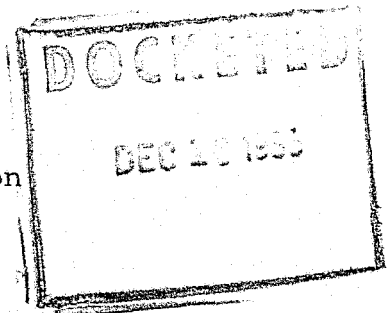

Larry R. Crayne



LRC/jlh:028

Enclosure

cc: Herbert Zahn, Counsel (w/att)
Pennsylvania Department of Transportation

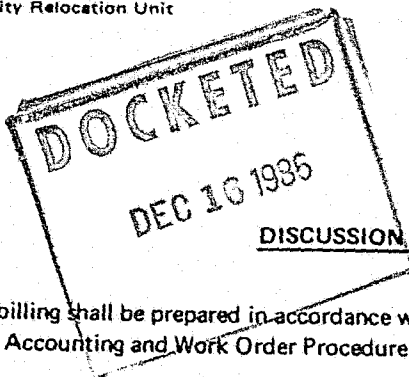


Bureau of Design
Utility Relocation Unit

RECEIVED

DEC 15 1986

SECRETARY'S OFFICE
Public Utility Commission



SUMMARY OF BILLING

DISCUSSION AND EXPLANATION OF SUMMARY FORM

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9. Under D. - Permanent Construction and/or C. - Temporary Construction, the Item - Handling shall be shown as a Percentage in accordance with P.P.M. 30-4: "The costs of supervision, labor, and expenses incurred in the operation and maintenance of the storerooms and material yards, including storage, handling and distribution of materials and supplies, and costs of purchasing, and the costs of testing and inspection, are reimbursable. Costs determined by a rate, or other equitable method of distribution which is representative of the costs to the utility, may be reimbursed."
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SUMMARY OF BILLING
FOR
UTILITY RELOCATION

County Allegheny
State Route 736
Route City of Duquesne
Agreement No. _____
Order: COOO 18922
Federal Project No. _____

Utility Duquesne Light Company

Address One Oxford Centre, 301 Grant Street, Pittsburgh, PA 15279

Invoice may be Audited at (Address) Same as above

Date of First Billed Expense (including Preliminary Engineering) May, 1983

Date of Actual Construction Start by the Utility April, 1983

Date of Last Billed Expense (including accounting) _____

A. PRELIMINARY ENGINEERING (Performed by _____)

- 1. Labor
 - (a) Salaries and Wages _____
 - (b) Additives (_____ Percentage Used) _____
- 2. Supplies _____
- 3. Transportation _____
- 4. Administration, Indirect Overhead and Supervision (_____ Percentage Used) _____
- 5. TOTAL -0-

B. RIGHT OF WAY ACQUISITION

- 1. Property Costs _____
- 2. Labor
 - (a) Salaries and Wages _____
 - (b) Additives (_____ Percentage Used) _____
- 3. Supplies _____
- 4. Transportation _____
- 5. Administration, Indirect Overhead and Supervision (_____ Percentage Used) _____
- 6. TOTAL -0-

C. TEMPORARY CONSTRUCTION

- 1. Labor
 - (a) Salaries and Wages _____
 - (b) Additives (_____ Percentage Used) _____
 - (c) Contract (Performed by _____) _____
- 2. Material
 - (a) New Material _____
 - (b) Handling (_____ Percentage Used) _____
 - (c) Depreciation _____
 - (d) Salvage _____

3. Equipment		
(a) Utility Owned	_____	
(b) Rented (Owner _____)	_____	
4. Administration, Indirect Overhead and Supervision (_____ Percentage Used)	_____	
5. TOTAL		<u>-0-</u>

D. PERMANENT CONSTRUCTION

1. Labor		
(a) Salaries and Wages	<u>16,938.41</u>	
(b) Additives (21.4 Percentage Used)	<u>3,625.73</u>	
(c) Contract (Performed by <u>Joseph Fay</u>)	<u>17,032.32</u>	<u>37,596.46</u>
2. Material		
(a) New Material	<u>24,439.39</u>	
(b) Handling (_____ Percentage Used)	<u>3,218.43</u>	<u>27,657.82</u>
3. Equipment		
(a) Utility Owned	_____	
(b) Rented (Owner _____)	_____	
4. Administration, Indirect Overhead and Supervision (<u>21.799</u> Percentage Used)	_____	<u>14,224.89</u>
5. TOTAL		<u>79,479.17</u>

E. REMOVAL COSTS

1. Labor		
(a) Salaries and Wages	<u>5,517.49</u>	
(b) Additives (_____ Percentage Used)	<u>1,235.71</u>	<u>6,753.20</u>
2. Supplies		
3. Transportation		<u>2,094.97</u>
4. Administration, Indirect Overhead and Supervision (<u>16.93</u> Percentage Used)	_____	<u>1,497.98</u>
5. TOTAL		<u>10,346.15</u>

F. CONSTRUCTION ENGINEERING AND INSPECTION

1. Labor		
(a) Salaries and Wages	_____	
(b) Additives (_____ Percentage Used)	_____	
2. Supplies		
3. Transportation		<u>5,092.73</u>
4. Administration, Indirect Overhead and Supervision (<u>21.799</u> Percentage Used)	_____	<u>1,110.17</u>
5. TOTAL		<u>6,202.90</u>

G. CONNECTING COSTS (Connecting Proposed to Present Facilities)

1. Labor		
(a) Salary and Wages	_____	
(b) Additives (_____ Percentage Used)	_____	
2. Administration, Indirect Overhead and Supervision (_____ Percentage Used)	_____	
3. TOTAL		_____

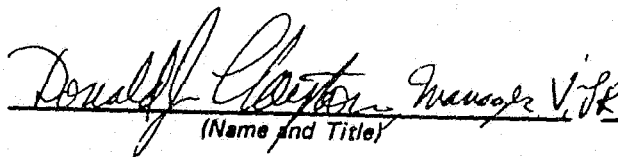
H. SACRIFICED LIFE (VALUE OF FACILITIES REMOVED FROM PRIVATE RIGHT OF WAY AND NOT FUNCTIONALLY REPLACED. See 5.12.8, Utility Manual)

I. ACCOUNTING (Including Preparation of Estimate and Billing)			
1. Labor			
(a) Salaries and Wages	_____		
(b) Additives (_____ Percentage Used)	_____		
2. Supplies			
3. Administration, Indirect Overhead and Supervision (_____ Percentage Used)			
4. TOTAL			_____
J. TOTAL CONSTRUCTION COST			<u>96,028.22</u>
K. LESS CREDITS (See 5.12.10, Utility Manual)			
* 1. Betterment		18,895.87	
2. Salvage		1,092.00	
3. Expired Service Life		3,369.83	
4. TOTAL CREDITS			<u>(23,357.70)</u>
L. TOTAL NET COST			<u>72,670.52</u>
UTILITY SHARE		80 %	\$ <u>58,136.42</u>
STATE SHARE		20 %	\$ <u>14,534.10</u>

I hereby certify that to the best of my knowledge and belief this bill is true and correct and that all costs included herein are properly chargeable to the State as a result of adjusting our facilities to conform to the above-named highway project as shown by this Utility's Plan and Highway Plan and Estimate, and in accordance with the terms of the approved agreement on file with the Commonwealth of Pennsylvania, Department of Highways.

I further certify that all work billed hereon has been completed in accordance with the Department's Design Manual Part 5, with the current Policy and Procedure Memorandum 30-4 of the Bureau of Public Roads and in accordance with work order accounting procedure prescribed by the applicable Federal or State Regulatory Board, and that no collusion exists or has existed between members or employees of this firm and other persons, firms or corporations in order to establish an unjust basis for any part of the costs covered by this invoice.

* Exclusion of costs incurred altering electrical facilities between Duquesne Light Company pole No. 128963 on Oliver Street and manhole No. 15068 on Second Avenue.

Duquesne Light Company
 Utility

 (Name and Title)

11/19/86
 (Date)

CO 3185

SALVAGE

Salvage is charged to the construction order by means of our Reclaim Material Reports. Copies of the following list of RMR's will be sent upon request.

RECLAIM MATERIAL REPORTS

<u>Number</u>	<u>\$</u>
488183	204.00
490558	870.00
491457	<u>18.00</u>
TOTAL	<u><u>1,092.00</u></u>

THOMPSON RUN BRIDGE

Replace Conduits & Cable
CO 3185

Material Used:

Description	Quantity Installed	Unit Price	Total
Arms, Cross - Wood - 17' & Under	10	26.88	\$ 268.81
Guys	1	17.80	17.80
Pole, 55' - Wood	2	237.46	474.93
Rack, #358	2	8.09	16.18
1/C 350 MCM RC 23KV Aerial	3,000'	2.90	8,712.17
18M ALWD Messenger	1,000'	.3264	326.41
Lightning Arrester, 4KV	6	60.76	364.57
Switch, Disconnecting - 4KV	6	84.216	505.30
1/C 350 MCM RC 23KV Cable UG	3,951'	2.983	11,787.92
4/0 Bare Neutral Wire	1,317'	.918	1,209.08
1/C 4/0 25KV T-18 Terminal	6	126.036	<u>756.22</u>
Total Material			<u>\$ 24,439.39</u>

Quantity	Description of Item	Date of Installation	Date of Retirement	Age at Retirement	Remaining Life Expectancy Years	Total Life Expectancy Years	Expired Service Life Ratio	Original Cost Dollars	Expired Service Life Credit Dollars	Service Charge Dollars	Account Number
1	Pole 40' Wood 293524	1946	1985	39	29	68	.428	22939	9779	13860	3691
1	45' 496	1946		39	14	53	.264	82114	5120	2594	
1	50' 128963	1942		43	14	57	.245	4379	4147	1130	
1	ADCLON	1946		19	24	43	.442	7370	3245	4228	
2	GYYS ADCHOL & WIRE	1929		56	5	61	.918	9310	8573	717	
1		1942		43	11	54	.790	4480	1033	3447	
1		1946		39	24	63	.441	4680	2068	2412	
4	CROSS ARMS 17' & WIRE	1942		43	11	54	.790	4680	2068	2412	
3		1946		39	11	50	.720	7614	5911	2618	
2	RACK	1929		56	5	61	.918	2594	2381	213	
1		1942		43	5	48	.790	1297	1033	264	
2		1946		39	19	58	.750	2594	1941	653	
1	Pole 50' Wood 128963	1942		43	14	57	.264	1969	1145	1874	
3	Lighting Armature 4K1	1942		43	9	52	.821	8520	7015	1485	
3		1946		39	9	48	.720	8520	6118	2406	
1	Wire 1/2 Aluminum	1942		43	9	52	.821	5705	4718	984	
1		1946		39	30	70	.428	6141	1628	4913	
1	#4 DPK.	1981		43	31	74	.428	12035	1204	10831	
3	#6 WPE	1929		56	5	61	.918	2722	2499	223	
3		1946		39	11	50	.720	2701	2167	594	
1050	BARLE 1/2 350 R.C. 23KV	1971	1984	14	27	41	.677	79388	20658	57130	367
420	1/2 500 L.C. 5KV	1962		32	32	64	.500	208500	108993	99517	
853	1/2 350 L.C. 4KV	1929		43	13	56	.748	22015	194239	45978	
140	Normal 4/0 Pires	1942		32	44	76	.577	13819	7296	6663	
58		1946		38	27	65	.414	22015	9151	24453	
343	CABLE 3/4 W.L.C. 10KV	1929		43	3	46	.748	9832	17403	949	
59	1/2 W.L.C. 13KV	1945		39	10	49	.790	9081	5516	3515	
1	LUMINOUS MISC.	1946	1985	40	10	50	.612	4415	2544	1867	
1	Boardst V	1946		39	12	51	.612	4415	2544	1867	
Totals											
								793318	472872	310496	

01
 52
 05



Duquesne Light Company

ORIGINAL

General Counsel
Richard S. Christner

Corporate Attorney
Larry R. Crayne
Gerard F. Hickel
John A. Lee

Senior Attorney
Gene C. Bertsch

Attorney and
Assistant Secretary
A. William Stein

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Laura Lane Amelio
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Anne H. Lewis

Legal Unit
One Oxford Centre
301 Grant Street
Pittsburgh, Pennsylvania 15279
(412) 393-6000

Writer's DIRECT DIAL Number:
412/393-6049

December 31, 1986

RECEIVED

JAN- 5 1987
SECRETARY'S OFFICE
Public Utility Commission

Jerry Rich, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17120

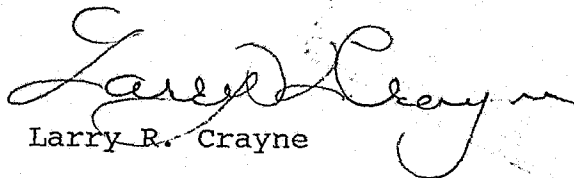
Re: C-00018922 -- Pennsylvania Public Utility
Commission v. Department of Highways of the
Commonwealth of Pennsylvania, Union Railroad
Company, City of Duquesne, County of Allegheny,
The Bell Telephone Company of Pennsylvania,
Carnegie Natural Gas Company, Duquesne Light
Company, Equitable Gas Company, and Keystone
Pipe Line Company (Thompson Run Bridge)

Dear Mr. Rich:

By letter dated September 16, 1986, I requested the
Commission to certify Duquesne's costs in the above-captioned
proceeding. A copy of my letter is enclosed for your convenience.

As of this date, I have not received a response from the
Commission. Please advise me of the status of this matter.

Very truly yours,


Larry R. Crayne

DOCKETED
JAN 05 1987

LRC/jlh:050

Enclosure

cc: Mr. W. C. Lauth



Duquesne Light Company

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412/393-6049

September 16, 1986

Jerry Rich, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17120

RECEIVED

JAN- 5 1987

SECRETARY'S OFFICE
Public Utility Commission

Re: C-00018922 -- Pennsylvania Public Utility
Commission v. Department of Highways of the
Commonwealth of Pennsylvania, Union Railroad
Company, City of Duquesne, County of Allegheny,
The Bell Telephone Company of Pennsylvania,
Carnegie Natural Gas Company, Duquesne Light
Company, Equitable Gas Company, and Keystone
Pipe Line Company (Thompson Run Bridge)

Dear Mr. Rich:

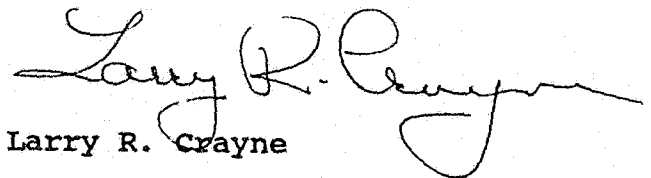
Enclosed is a copy of the Commission's final Order in the above-captioned proceeding. Ordering paragraph 2 of the Order provides for the Department of Transportation to pay to Duquesne Light Company 20% of its actual costs when, and as certified by, the Commission.

Duquesne's actual costs in this proceeding were provided to the Commission at the hearing conducted on October 24, 1985. A copy of Duquesne's Exhibit "A" is also enclosed with this letter for your convenience and sets forth Duquesne's actual costs.

Jerry Rich, Secretary
September 16, 1986
Page 2

Duquesne is unaware of what additional certification is necessary in this proceeding before it can bill the Department of Transportation. If additional certification is required, please provide for such certification to be provided to me in order that we may proceed with this matter.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Larry R. Crayne". The signature is written in dark ink and is positioned above the typed name.

Larry R. Crayne

LRC/jlh

Enclosures

cc: Mr. W. C. Lauth