

PENNSYLVANIA PUBLIC UTILITY COMMISSION  
Uniform Cover and Calendar Sheet

1. <u>REPORT DATE:</u> December 8, 1986	:	2. <u>BUREAU AGENDA NO.</u> :
3. <u>BUREAU:</u> Safety and Compliance	:	JAN-87-SC-RS-14*
4. <u>SECTION(S):</u> Rail Safety	:	5. <u>PUBLIC MEETING DATE:</u> :
6. <u>APPROVED BY:</u> Director: Nicely 3-3846 Supervisor: Lehman 7-9732	:	January 15, 1987
7. <u>MONITOR:</u>	:	:
8. <u>PERSON IN CHARGE:</u> Calder 7-5648	:	:
9. <u>DOCKET NO:</u> C-844440	:	:

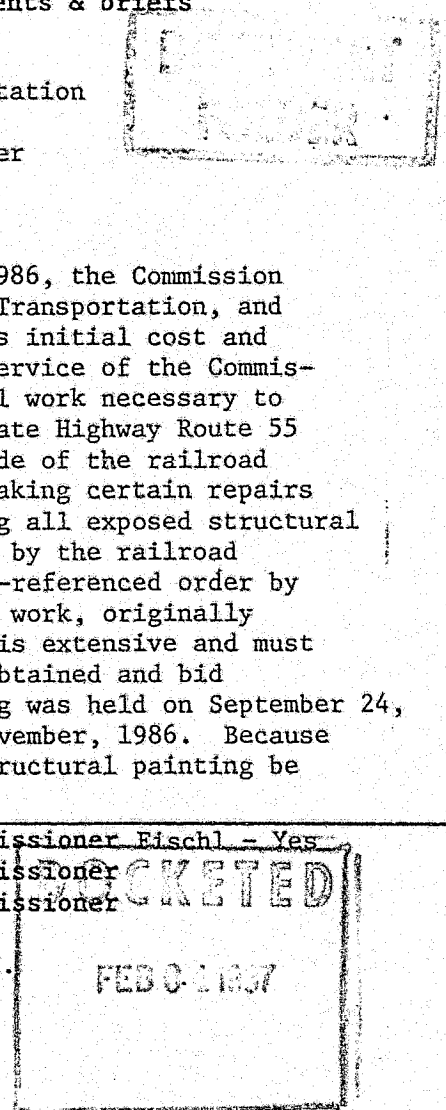
10. (a) CAPTION (abbreviate if more than 4 lines)  
 (b) Short summary of history & facts, documents & briefs  
 (c) Recommendation

(a) Pennsylvania Department of Transportation  
 v.  
 Consolidated Rail Corporation, Snyder  
 Township, Blair County and The Bell  
 Telephone Company of Pennsylvania

(b) By its order entered February 10, 1986, the Commission sustained the complaint of the Department of Transportation, and directed Consolidated Rail Corporation, at its initial cost and expense, and within one year of the date of service of the Commission order, to furnish all material and do all work necessary to rehabilitate the bridge structure carrying State Highway Route 55 (former U.S. Traffic Route 220) above the grade of the railroad tracks in Snyder Township, Blair County, by making certain repairs to the structure, and by cleaning and painting all exposed structural steel. A petition was filed October 20, 1986 by the railroad company, requesting modification of the above-referenced order by an extension of time, for the reason that the work, originally expected to be performed by railroad forces, is extensive and must be done by contract. Labor clearances were obtained and bid proposals were prepared, and a pre-bid meeting was held on September 24, 1986, with a contract to be awarded in mid-November, 1986. Because PennDOT specifications require that bridge structural painting be

11. MOTION BY: Commissioner Chm. Taliaferro Commissioner Eischl - Yes  
 Commissioner  
 SECONDED: Commissioner Shane Commissioner

CONTENT OF MOTION: Staff recommendation adopted.



done at temperatures at or above 50 degrees, and that the surfaces be dry, such painting work cannot be done during winter months. It is the concensus of PennDOT and the railroad company that the work be done during the 1987 construction season, and the railroad company requests modification of the order so as to establish a completion date of December 31, 1987, within which time to complete the work ordered to be performed.

(c) The Bureau of Safety and Compliance recommends issuance of an order granting the petition filed October 20, 1986 by the railroad company, and setting a date of December 31, 1987 within which time to complete the work. There are no objections to the petition by any party in interest.



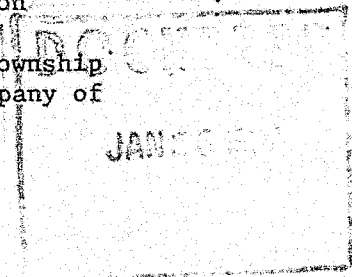
COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P. O. BOX 3265, HARRISBURG, Pa. 17120

January 22, 1987

IN REPLY PLEASE  
REFER TO OUR FILE  
C-844440

TO ALL PARTIES  
(see attached list)

Pennsylvania Department of Transportation  
v.  
Consolidated Rail Corporation, Snyder Township,  
Blair County and The Bell Telephone Company of  
Pennsylvania



To Whom It May Concern:

This is to advise you that an Order has been adopted by the Commission in Public Meeting on January 15, 1987, in the above entitled proceeding.

A copy of this Order has been enclosed for your records.

Very truly yours,

Jerry Rich, Secretary

jr  
Encls.  
Cert. Mail  
Bureau of S & C - Rail

PENNSYLVANIA  
PUBLIC UTILITY COMMISSION  
Harrisburg, PA 17120

Public Meeting held January 15, 1987

Commissioners Present:

Linda C. Taliaferro, Chairman  
Frank Fischl  
Bill Shane

Pennsylvania Department of Transportation

C-844440

v.

Consolidated Rail Corporation, Snyder  
Township, Blair County and The Bell  
Telephone Company of Pennsylvania

ORDER

BY THE COMMISSION:

This matter is before us upon a petition filed October 20, 1986 by Consolidated Rail Corporation, seeking modification of the Commission order entered February 10, 1986, which order directed the railroad company to make structural repairs and to clean and paint all exposed structural members, on the bridge carrying State Highway Route 55 (former U.S. Traffic Route 220) above the grade of the tracks of Consolidated Rail Corporation, in Snyder Township, Blair County.

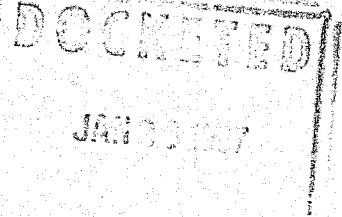
The railroad company, in its petition, requests an extension of time, from February 10, 1987 to December 31, 1987, within which to complete the work, pointing out that PennDOT specifications for bridge painting require that painting be done at temperatures not less than 50 degrees and that the structural members be dry. Since it is not possible to complete the work until the 1987 construction season, the railroad company requests modification of the Commission's order so as to establish December 31, 1987 as the date of completion of the work ordered performed.

Each party to the proceeding has been served with a copy of the petition and none has advised that it has any objection to the extension of time requested by the railroad company.

We have carefully reviewed the record in this proceeding and the petition filed October 20, 1986 by Consolidated Rail Corporation, and are of the opinion that the subject petition should be granted, and that our order entered February 10, 1986 be modified accordingly; THEREFORE,

IT IS ORDERED:

1. That the petition filed October 20, 1986 by Consolidated Rail Corporation be and is hereby granted.



2. That numbered Paragraph 4 on page 2 of the Commission order entered February 10, 1986, which reads in part as follows:

"4. That Consolidated Rail Corporation, at its initial cost and expense, within one year of the service of the Commission's order, provide all materials and perform all work necessary to complete the following repairs:"

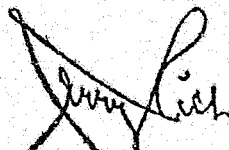
be and is hereby modified to read as follows:

4. That Consolidated Rail Corporation, at its initial cost and expense, and on or before December 31, 1987, furnish all material and do all work necessary to perform the following repairs:

- (a) repair the hole in the pavement at the northeast corner of the bridge. This will include repairs to the concrete backwall at this location.
- (b) clean and paint all exposed structural steel.
- (c) monitor the expansion joint in the southwest wingwall for further lateral placement.
- (d) stabilize the erosion at the southeast and northwest embankments.
- (e) remove debris and vegetation which has accumulated on the superstructure.
- (f) remove all debris from around the beam expansion bearings.

3. That in all respects not inconsistent herewith, our order entered February 10, 1986 remain in full force and effect.

BY THE COMMISSION,



Jerry Rich  
Secretary

(SEAL)

ORDER ADOPTED: January 15, 1987

ORDER ENTERED: January 22, 1987 - 2 -

CONRAIL

ORIGINAL

November 16, 1989

RECEIVED

NOV 20 1989

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

SECRETARY'S OFFICE  
Public Utility Commission

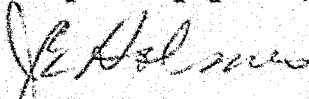
Subject: Grazierville, Snyder Twp., Blair County, PA.  
L.R. 55 (US-220) O.H. Bridge Repairs,  
Harrisburg - Pittsburgh Main Line.  
Bridge #224.13, L/C 21-2102, Work Order 46786,  
PUC No. C-844440.

Dear Mr. Rich:

Please see the attached certified copy of the original  
of bill no. 06/069018 in the amount of \$11,544.17.  
We were notified by Mr. Pat Reese of District 9, of  
PA D.O.T., that you required this copy in order to give  
PUC certification.

Mr. Reese stated that he is ready to pay this bill as soon  
as he receives your authorization.

Very truly yours,

  
J. E. Holmes  
Customer Account Auditor

Room 900 - 15 N. 32nd Street  
Philadelphia, PA 19104-2849

(215) 596-3132

Attachment

JEH:meh



CONSOLIDATED RAIL CORPORATION

WO	X	ID
46786		

Customer COMMONWEALTH Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_  
OF PENNSYLVANIA

	\$	\$	\$	\$
<u>MARCH 1986</u>				
<u>ENQNA. DEPT.</u>				
LABOR		119 92		
Add. CODE 38- 65.51% x 119.92		78 56		198 48
<u>TOTAL MARCH 1986</u>				<u>198 48</u>
<u>APRIL 1986</u>				
<u>ENQNA. DEPT.</u>				
LABOR		77 53		
Add. CODE 38- 56.50% x 77.53		43 80		121 33
<u>TOTAL APRIL 1986</u>				<u>121 33</u>
<u>JUNE 1986</u>				
<u>CONTROLLER DEPT.</u>				
LABOR		81 75		
Add. CODE 37- 65.55% x 81.75		53 59		135 34
<u>ENQNA. DEPT.</u>				
LABOR		379 80		
Add. CODE 38- 56.50% x 379.80		214 59		594 39
<u>TOTAL JUNE 1986</u>				<u>729 73</u>

WO <u>x</u>	ID
<u>46786</u>	

Customer COMMONWEALTH Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_  
OF PENNSYLVANIA

	\$	\$	\$	\$
<u>SEPTEMBER 1986</u>				
<u>ENGR. DEPT.</u>				
Labor	77	53		
Add. Code 38-56.50% x 77.53	43	80	121	33
<u>TOTAL SEPTEMBER 1986</u>				121 33
<u>JANUARY 1987</u>				
<u>ENGR. DEPT.</u>				
Labor	25	47		
Add. Code 37-65.55% x 25.47	16	70	42	17
<u>TOTAL JANUARY 1987</u>				42 17
<u>MAY 1987</u>				
<u>ENGR. DEPT.</u>				
Labor	60	75		
Add. Code 38-43.69% x 60.75	26	54	87	29
<u>EQUIPMENT</u>			12	40
<u>TOTAL MAY 1987</u>				99 69

WD	K	ID
46786		

Customer COMMONWEALTH OF PENNSYLVANIA Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_

	\$		\$		\$		\$
<u>JUNE 1987</u>							
<u>B. B. DEPT.</u>							
LABOR	2068	51					
Add. CODE 31-76.15% <sup>2068.51</sup>	1575	17			3643	68	
TOTAL JUNE 1987							3643 68
<u>JULY 1987</u>							
<u>B. B. DEPT.</u>							
PAYMENTS TO OTHERS			26216	50			
LABOR	1093	90					
Add. CODE 31-76.15% <sup>1093.90</sup>	833	00	1926	90			
TRAVEL & BUSINESS Exp.			113	19			
MATERIAL	312	48					
HANDLING- 5%	15	62	378	10	28584	69	
TOTAL JULY 1987							28584 69
<u>AUGUST 1987</u>							
<u>CONTROLLER DEPT.</u>							
LABOR	28	28					
Add. CODE 37-69.35% <sup>28.28</sup>	19	61			47	89	

WO #	ID
46786	

Customer COMMONWEALTH OF PENNSYLVANIA Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_

	\$	\$	\$	\$
<u>B. &amp; D. DEPT.</u>				
<u>Payments to Others</u>			26 216 50	
<u>TOTAL AUGUST 1987</u>				26 264 39
<u>SEPTEMBER 1987</u>				
<u>CONTROLLER DEPT.</u>				
Labor	27 00			
Add. Code 37-69.35% <sup>0</sup> 27.00	18 72		45 72	
<u>B. &amp; D. DEPT.</u>				
Labor	5505 28			
Add. Code 31-76.15% <sup>0</sup> 5403.62	4114 87		9620 15	
<u>TOTAL SEPTEMBER 1987</u>				9665 87
<u>OCTOBER 1987</u>				
<u>ENGR. DEPT.</u>				
Labor	27 77			
Add. Code 37-69.35% <sup>0</sup> 27.77	19 26		47 03	
<u>B. &amp; D. DEPT.</u>				
<u>Payments to Others</u>			336 55	
Labor	3568 24			
Add. Code 31-76.15% <sup>0</sup> 3457.12	2632 60	6200 84		



X	ID
4-6786	

Customer COMMONWEALTH Prefix 06 Bill No. 069018  
OF PENNSYLVANIA

Fac. No. \_\_\_\_\_

	\$	\$	\$	\$
<u>APRIL 1988</u>				
<u>CONTROLLER DEPT.</u>				
LABOR	56	95		
Add. CODE 37-69.98% <sup>102</sup> 56.95	39	85	96	80
<u>TOTAL APRIL 1988</u>				96 80
<u>JULY 1988</u>				
<u>CONTROLLER DEPT.</u>				
LABOR	28	48		
Add. CODE 37-69.98% <sup>102</sup> 28.48	19	93	48	41
<u>TOTAL JULY 1988</u>				48 41
<u>JUNE 1989</u>				
<u>CONTROLLER DEPT.</u>				
LABOR	40	77		
Add. CODE 37-74.30% <sup>102</sup> 40.77	30	29	71	06
<u>TOTAL JUNE 1989</u>				71 06
<u>TOTAL</u>				76961 11
<u>CONRAIL - 85%</u>				65416 94
<u>TOTAL AMOUNT DUE</u>				11544 17
<u>COMMONWEALTH OF PENNA. - 15%</u>				

WO	K	ID
46786		

Customer COMMONWEALTH Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_  
of PENNSYLVANIA

		\$		\$		\$		\$
<u>SUMMARY OF CHARGES</u>								
	<u>A/P</u>	<u>LABOR</u>		<u>T. B</u>		<u>Equip.</u>		<u>MATERIAL</u>
<u>CONTROLLER DEPT.</u>		633	66					
<u>ENGINEERING DEPT.</u>		1212	02			12	40	
<u>B. &amp; B. DEPT.</u>	52974.20	21391	57	113	19			624 07
	52974.20	23237	25	113	19	12	40	624 07
<u>DEPARTMENT TOTALS</u>								
<u>CONTROLLER DEPT.</u>		633	66					
<u>ENGINEERING DEPT.</u>		1224	42					
<u>B. &amp; B. DEPT.</u>		75103	03					
		76961	11					
<u>ESTIMATE OF COST</u>		140000	00					
<u>TOTAL CHARGES</u>		76961	11					
						65416	94	CONRAIL
						11544	17	COMM. OF PENNA.



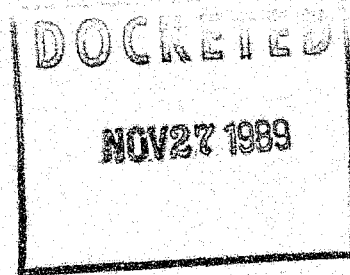
COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P. O. BOX 3265, HARRISBURG, Pa. 17120

November 20, 1989

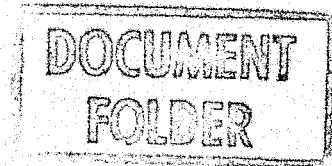
IN REPLY PLEASE  
REFER TO OUR FILE

C-844440

J. E. Holmes, Customer Account Auditor  
Consolidated Rail Corporation  
Room 900  
15 N. 32nd Street  
Philadelphia, Penna. 19104-2849



Grazierville, Snyder Twp., Blair County, PA.  
L.R. 55 (US-220) O.H. Bridge Repairs  
Harrisburg - Pittsburgh Main Line  
Bridge #224.13, L/C 21-2102, Work Order 46786.



Dear Sir:

Receipt is acknowledged of your letter dated November 16, 1989,  
attaching Bill No. 06/069018 in the amount of \$11,544.17.

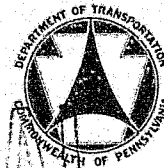
The Bill will receive the attention of the Commission.

Very truly yours,

*Janet E. Caltrick*  
for Jerry Rich  
Secretary

JEP:rmb

cc: Bureau of Safety & Compliance - Rail Safety - w/copy of letter and Bill.

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF TRANSPORTATION

November 27, 1989

ORIGINAL

IN REPLY REFER TO

Blair County  
S.R. 4027 (L.R. 55, Grazierville Bridge)  
Snyder Township  
PUC C-844440

Mr. Jerry Rich, Secretary  
Public Utility Commission  
Harrisburg, PA 17120

Dear Mr. Rich:

We are attaching three (3) copies of Final Bill No. 069018, dated June 6, 1989, received from Conrail for its force account work on the above referenced project.

All bills have been reviewed and are satisfactory for reimbursement by the Department of Transportation. If you agree, please certify the total amount of \$11,544.17 and return one (1) copy to this office.

Sincerely,

For: William R. Moyer, P.E.  
Chief Engineer  
Highway Administration

Attachments

RECEIVED  
NOV 28 1989  
SECRETARYS OFFICE  
Public Utility Commission



WO	x	ID
46786		

Customer COMMONWEALTH OF PENNSYLVANIA Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_

	\$	\$	\$	\$
<u>MARCH 1986</u>				
<u>ENGR. DEPT.</u>				
Labor	119	92		
Add. Code 38- 65.51% x \$119.92	78	56	198	48
<u>TOTAL March 1986</u>				198 48
<u>APRIL 1986</u>				
<u>ENGR. DEPT.</u>				
Labor	77	53		
Add. Code 38- 56.50% x \$77.53	43	80	121	33
<u>TOTAL April 1986</u>				121 33
<u>JUNE 1986</u>				
<u>CONTROLLER DEPT.</u>				
Labor	81	75		
Add. Code 37- 65.55% x \$81.75	53	59	135	34
<u>ENGR. DEPT.</u>				
Labor	379	80		
Add. Code 38- 56.50% x \$379.80	214	59	594	39
<u>TOTAL JUNE 1986</u>				729 73

WO <u>z</u>	ID
<u>46786</u>	

Customer COMMONWEALTH Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_  
OF PENNSYLVANIA

	\$	\$	\$	\$
<u>SEPTEMBER 1986</u>				
<u>ENGR. DEPT.</u>				
Labor	77	53		
Add. Code 38-56.50% x 77.53	43	80	121	33
<u>TOTAL SEPTEMBER 1986</u>				121 33
<u>JANUARY 1987</u>				
<u>ENGR. DEPT.</u>				
Labor	25	47		
Add. Code 37-65.55% x 25.47	16	70	42	17
<u>TOTAL JANUARY 1987</u>				42 17
<u>MAY 1987</u>				
<u>ENGR. DEPT.</u>				
Labor	60	75		
Add. Code 38-43.69% x 60.75	26	54	87	29
<u>EQUIPMENT</u>			12	40
<u>TOTAL MAY 1987</u>				99 69

WO	x	ID
46786		

Customer COMMONWEALTH Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_  
OF PENNSYLVANIA

	\$	\$	\$	\$
<u>JUNE 1987</u>				
<u>B + B DEPT.</u>				
Labor	2068	51		
Add. Code 31-76.15% <sup>1</sup> x 2068.51	1575	17	3643	68
<u>TOTAL JUNE 1987</u>				3643 68
<u>JULY 1987</u>				
<u>B + B DEPT.</u>				
<u>PAYMENTS TO OTHERS</u>			26216	50
Labor	1093	90		
Add. Code 31-76.15% <sup>1</sup> x 1093.90	833	00	1926	90
<u>TRAVEL &amp; BUSINESS Exp.</u>			113	19
<u>MATERIAL</u>	312	48		
<u>HANDLING- 5%</u>	15	62	378	10
			28584	69
<u>TOTAL JULY 1987</u>				28584 69
<u>AUGUST 1987</u>				
<u>CONTROLLER DEPT.</u>				
Labor	28	28		
Add. Code 37-69.35% <sup>1</sup> x 28.28	19	61	47	89

WO x	ID
46786	

Customer COMMONWEALTH Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_  
OF PENNSYLVANIA

	\$	\$	\$	\$
<u>B. &amp; D. DEPT.</u>				
Payments to OTHERS			26 216 50	
TOTAL AUGUST 1987				26 264 39
<u>SEPTEMBER 1987</u>				
<u>CONTROLLER DEPT.</u>				
Labor	27 00			
Add. CODE 37-69.35% x 27.00	18 72		45 72	
<u>B. &amp; D. DEPT.</u>				
Labor	5505 28			
Add. CODE 31-76.15% x 5403.62	4114 87		9620 15	
TOTAL SEPTEMBER 1987				9665 87
<u>OCTOBER 1987</u>				
<u>ENGR. DEPT.</u>				
Labor	27 77			
Add. CODE 37-69.35% x 27.77	19 26		47 03	
<u>B. &amp; B. DEPT.</u>				
Payments to OTHERS			336 55	
Labor	3568 24			
Add. CODE 31-76.15% x 3457.12	2632 60	6200 84		

WO #	ID
46786	

Customer COMMONWEALTH Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_  
OF PENNSYLVANIA

	\$	\$	\$	\$
MATERIAL	281	88		
HANDLING - 5%	14	09	295	97
			6833	36
TOTAL OCTOBER 1987				6880 39
NOVEMBER 1987				
CONTROLLER DEPT.				
LABOR	84	87		
Add. CODE 37- 69.35% x 84.87	58	86		143 73
B. B. DEPT.				
PAYMENTS TO OTHERS				114 55
TOTAL NOVEMBER 1987				258 28
DECEMBER 1987				
CONTROLLER DEPT.				
LABOR	26	40		
Add. CODE 37- 69.35% x 26.40	18	31		44 71
B. v. B. DEPT.				
PAYMENTS TO OTHERS				90 10
TOTAL DECEMBER 1987				134 81

0	x	ID
46786		

Customer: COMMONWEALTH Prefix 06 Bill No. 069018 Fac. No. \_\_\_\_\_  
OF PENNSYLVANIA

	\$		\$		\$		\$
<u>APRIL 1988</u>							
<u>CONTROLLER DEPT.</u>							
Labor	56	95					
Add. Code 37-69.98% <sup>1/2</sup> 56.95	39	85			96	80	
<u>TOTAL APRIL 1988</u>						96	80
<u>JULY 1988</u>							
<u>CONTROLLER DEPT.</u>							
Labor	28	48					
Add. Code 37-69.98% <sup>1/2</sup> 28.48	19	93			48	41	
<u>TOTAL JULY 1988</u>						48	41
<u>JUNE 1989</u>							
<u>CONTROLLER DEPT.</u>							
Labor	40	77					
Add. Code 37-74.30% <sup>1/2</sup> 40.77	30	29			71	06	
<u>TOTAL JUNE 1989</u>						71	06
<u>TOTAL</u>						76	96
<u>CONRAIL - 85%</u>						65	46
<u>TOTAL AMOUNT DUE</u>						11	54
<u>(COMMONWEALTH OF PENNA. - 15%)</u>							17





COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P. O. BOX 3265, HARRISBURG, Pa. 17120

November 30, 1989

IN REPLY PLEASE  
REFER TO OUR FILE

C-844440

William R. Moyer, P.E., Chief Engineer  
Highway Administration  
Pennsylvania Department of Transportation  
Transportation & Safety Building  
Harrisburg, Pa. 17120

Blair County  
S.R. 4027 (L.R. 55, Grazierville Bridge)  
Snyder Township

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Dear Mr. Moyer:

Receipt is acknowledged of your letter dated November 27, 1989 together with three copies of Final Bill No. 069018, dated June 6, 1989, received from Consolidated Rail Corporation for its force account work on the above referenced project, for reimbursement.

The bill will receive the Commission's attention.

Very truly yours,

for Jerry Rich  
Secretary

cc: Bureau of Safety and Compliance - Rail Division  
JEP