

ORIGINAL
CONRAIL



RECEIVED

MAR 28 1988

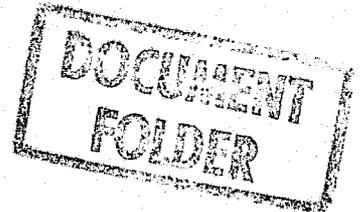
SECRETARYS OFFICE
Public Utility Commission

March 23, 1988

Pennsylvania Public Utility Commission
Post Office Box 3265
Harrisburg, PA 17120

Gentlemen:

Subject: Homewood Jct., Beaver County, PA
C-00018925 - Reconstruction of
Bridge 34.88, L/C 2402
Pittsburgh Division, Central Region
Work Order No. 46277



In regards to your Order No. C-00018925 dated March 5, 1982, attached for your certification are copies of bills submitted to Pennsylvania Department of Transportation and Beaver County.

Yours truly,

F. W. Paradowski, Jr.

F. W. Paradowski, Jr.
F. W. Paradowski, Jr.
State Participation Billing Manager

Bethlehem Plaza Two
Guetter & Walnut Streets
Bethlehem, PA 18018

Your cancelled check will be your receipt

CONRAIL

Accounts receivable

Clerk <i>JOB</i>	Customer Number <i>190194</i>	Date Made <i>3/18/88</i>	Prefix <i>06</i>	Bill No. <i>038096</i>	WO ID <i>U6277</i>	Amount <i>\$51,812.81</i>
County of Beaver PA Mr. Robert W Cyphert, Chief Clerk Beaver County Courthouse 3rd Street Beaver, PA 15009			Region <i>Central</i>	Agreement/ Contract No. <i>C-18925</i>		Month's Account <i>3/88</i>
Make Checks Payable to Consolidated Rail Corporation MAIL TO P.O. BOX 8500 S-2350 PHILADELPHIA, PA 19178 FED. I.D. #23-1989084						

Include Bill No. & Customer No. on the Face of your Remittance

COPY

PROJECT DESCRIPTION: *Homewood Jct, Beaver County, PA - Reconstructed O.H. Bridge #34.88, LC2407*

DOCKETED
MAR 29 1988

DOCUMENT FOLDER

Service Month(s)/Year *1/87-2/88*

DETAIL: Customer Contract

Progressive B.11 #3

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MAR 28 1988
SECRETARYS OFFICE
Public Utility Commission

WO <input checked="" type="checkbox"/>	ID <input type="checkbox"/>
46277	

Customer Penn D.O.T. Prefix 06 BN No. 038096 Fac. No. _____

Note: All charges listed below are from Computerized Listings Unless Marked "Omitted". Omitted charges are on attached worksheets.			
<u>November 1987</u>			
<u>Engineering Dept.</u>			
Labor	3,179	85	
F.N.P.M. Additive	1,389	27	4,569 12
Equipment (Omitted)			348 80
Total Engineering Dept			4,917 92
<u>Structures Dept.</u>			
Labor	601	47	
F.N.P.M. Additive	416	96	1,018 43
Total Structures Dept			1,018 43
Total November 1987			5,936 35
<u>December 1987</u>			
<u>Engineering Dept.</u>			
Payment To Others			188 10
Labor	5,146	73	
F.N.P.M. Additive	2,248	61	7,395 34
Labor (Omitted)	154	37	
F.N.P.M. Additive	67	44	221 81
Travel & Business Exp			374
Equipment (Omitted)			555 00

WO	ID
46277	

 Customer Penn O.O.T. Prefix 06 Bill No. 038096 Fac. No. _____

Total Engineering Dept	\$		\$		\$ 8,363.99	\$	
Structures Dept.							
Labor		2,120.67					
F.N.P.M. Additive		1,528.31		3,648.98			
Labor (Comitted)		642.86					
F.N.P.M. Additive		447.57		1,090.43			
Total Structures Dept					4,739.41		
Total December 1987							13,103.40
January 1988							
Controller Dept.							
Labor		177.87					
F.N.P.M. Additive		123.35		301.22			
Total Controller Dept.						301.22	
Freight Train Dept.							
Labor		1,708.54					
F.N.P.M. Additive		909.25		2,617.79			
Labor (Comitted)		181.49					
F.N.P.M. Additive		93.09		274.58			
Total Freight Train Dept						2,892.37	
Engineering Dept.							
Payment To Others				34,673.61			

WD	ID
46277	

Customer Penn O.O.T. Prefix 06 Bill No. 238096 Fac. No. _____

Labor	\$ 4904 35	\$		\$		\$	
F.N.P.M. Additive	2157 49		7,061 84				
Labor (Omitted)	48 66						
F.N.P.M. Additive	21 26		69 92				
Travel + Business Exp.			263 34				
Equipment (Omitted)			466 20				
Total Engineering Dept					42,531 91		
<u>Structures Dept</u>							
Labor	2536 14						
F.N.P.M. Additive	1658 38		4,194 52				
Labor (Omitted)	833 03						
F.N.P.M. Additive	621 22		1,454 25				
Total Structures Dept					5,648 77		
Total January 1988							51,377 27
<u>February 1988</u>							
<u>Engineering Dept.</u>							
Payment To Others			437,029 52				
Labor	4063 85						
F.N.P.M. Additive	1798 31		5862 16				
Equipment (Omitted)			64 40				
Total Engineering Dept.					442,992 08		

WO <input checked="" type="checkbox"/>	ID
46277	

Customer Penn O.O.T. Prefix 06 Bill No. 038096 Fac. No. _____

Recap of Monthly Costs		\$	\$	\$	\$
November	1987	5,936	35		
December	1987	13,103	40		
January	1988	51,377	27		
February	1988	44,711	17		
TOTAL		518,128	19		

Summary of Charges				
Dept.	Labor	Equip	T+B	A/P
Controller	301 22			
Freight Train	2892 37			
Engineering	25,180 9	1,434 40	267 08	471,891 23
Structures	16,161 70			

Department Totals				
Controller	301 22			
Freight Train	2892 37			
Engineering	498,772 90			
Structures	16,161 70			
TOTAL	518,128 19			

ORIGINAL



PENNSYLVANIA TURNPIKE COMMISSION

OFFICE
OF
CHIEF ENGINEER

COMMONWEALTH OF PENNSYLVANIA
P.O. BOX 8531 — HARRISBURG, PA 17105

AREA CODE 717 939-9551

March 25, 1988

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MAR 28 1988

**SECRETARYS OFFICE
Public Utility Commission**

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

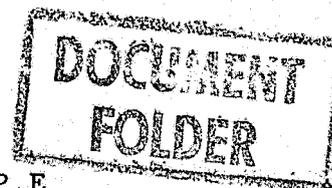
Re: PUC Docket No. C-0018925
Homewood and Big Beaver Boroughs, Beaver County
Homewood Viaduct over Conrail's Mainline
Revised Plan Review
Conrail Transmittal Letter Dated March 10, 1988

Dear Mr. Rich:

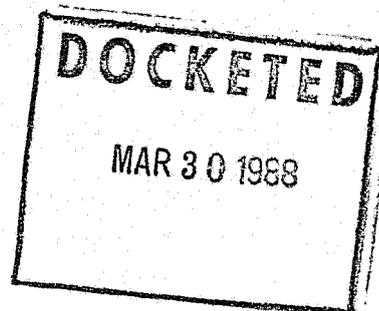
We have reviewed the revised plans for the referenced project and find the plans compatible to our reconstruction plans for the Turnpike's portion of the bridge. However, we have noticed that the revisions shown on Drawing No. 2 of 16 have not been carried through to Drawing No. 3 of 16. For plan consistency, this drawing should also be revised.

Sincerely,

Barry Long
for James B. Wilson, P.E.
Chief Engineer



JBW/BJZ/cb



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March 28, 1988

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APR 4 1988

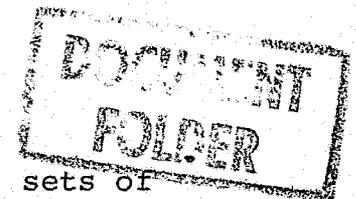
SECRETARY'S OFFICE
Public Utility Commission

Mr. D. Hart, Chief Engineer
Rail Safety Division
Bureau of Safety Compliance
P.O. Box 3265
Harrisburg, PA 17120

L-18925

SUBJECT: Homewood, PA - Proposed Reconstruction of
O.H. Bridge 34.88 - State Street
(File: O.H. Br. 34.88 - SLS)

Attention: D. A. Oliver, P.E.



Dear Mr. Hart:

Enclosed, for your review, please find three (3) sets of design sheets 2 & 3 of 16 for subject project. Changes are as noted below:

- 1) The span alignment, for Pier 7, has been corrected.
- 2) The horizontal alignment of the roadway on sheet 3 of 16, has been corrected to agree with that shown on sheet 2 of 16.

Please review these changes, along with those changes incorporated in my March 10, 1988 letter to you, and advise as to approval and/or comments.

Very truly yours,

J. T. Sullivan, P.E.
Chief Engineer
Design and Construction

Room 1200 - (215) 596-3489

BUREAU OF
S & C

APR 01 1988

RAIL SAFETY

March 28, 1988
Mr. D. Hart, Chief Engineer
Page 2

cc: Mr. W. J. Clements, P.E.
Chief, Right of Way and Utility Division
Pennsylvania Department of Transportation
509 T & S Building
Harrisburg, PA 17120

Mr. James B. Wilson, P.E.
Deputy Executive Director and Chief Engineer
Pennsylvania Turnpike Commission
P.O. Box 8531
Harrisburg, PA 17105

Mr. David L. Grubb, Solicitor
Boroughs of Homewood and Big Beaver
Beaver, PA 15009

Mr. Gene Morris
County Solicitor
Beaver County
Beaver, PA 15009

Attached are two sets of plans each, for your review,
approval and/or comments.

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JUN 3 1988

**SECRETARYS OFFICE
Public Utility Commission**

June 1, 1988

Pennsylvania Public Utility Commission
Post Office Box 3265
Harrisburg, PA 17120

Gentlemen:

Subject: Homewood Jct., Beaver County, PA
C-00018925 - Reconstruction of
Bridge 34.88, L/C 2402
Pittsburgh Division, Central Region
Work Order No. 46277

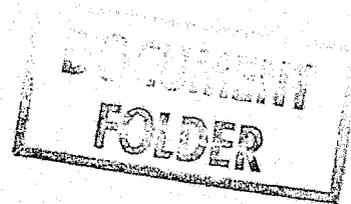
In regards to your Order No. C-00018925 dated March 5,
1982, attached for your certification are copies of
bills submitted to Pennsylvania Department of Trans-
portation and Beaver County.

Yours truly,

F. T. O'Donnell

for F. W. Paradowski, Jr.
State Participation Billing Manager

Bethlehem Plaza Two
Guetter & Walnut Streets
Bethlehem, PA 18018



WO	ID
46277	

Customer 191780 Prefix 06 Bill No. 058177 Fac. No. _____

Note: All charges listed below are from Computerized Listing unless marked "Omitted". Omitted charges are on attached worksheets.			
<u>April 1988</u>			
<u>Controller Dept.</u>			
Labor	205	08	
F.N.P.M. Additive	143	51	348 59
Total Controller Dept.			348 59
<u>Engineering Dept.</u>			
Payment To Others			122,127 90
Labor	4,326	73	
F.N.P.M. Additive	1,861	46	6,188 19
Equipment (Omitted)			422 80
Total Engineering Dept.			128,738 89
Total April 1988			129,087 48
Total Charges			129,087 48
Less 50% Conrail Portion			(64,543 74)
Less 10% Beaver County Portion			(12,908 75)
Amount Due By Penn DOT 40%			51,634 99

WO	ID
46277	

Customer 190194 Prefix 06 Bill No. 058178 Fac. No. _____

Note: All charges listed below are from Computerized Listing unless marked "Omitted". Omitted charges are on attached worksheets

<u>April 1988</u>			
<u>Controller Dept.</u>			
Labor	205 08		
F.N.P.M. Additive	143 51	348 59	
Total Controller Dept.			348 59
<u>Engineering Dept.</u>			
Payment To Others		127,127 90	
Labor	4,326 73		
F.N.P.M. Additive	1,861 46	6,188 19	
Equipment (Omitted)		422 80	
Total Engineering Dept.			128,738 89
Total April 1988			129,087 48
Total Charges			129,087 48
Less 50% Conrail Portion			(64,543 74)
Less 40% Penn DOT Portion			(51,634 99)
Amount Due By Beaver County 10%			12,908 75

CONRAIL



DOCUMENT
FOLDER

June 24, 1988

RECEIVED

JUN 27 1988

**SECRETARYS OFFICE
Public Utility Commission**

Pennsylvania Public Utility Commission
Post Office Box 3265
Harrisburg, PA 17120

Gentlemen:

Subject: Homewood Jct., Beaver County, PA
C-00018925 - Reconstruction of
Bridge 34.88, L/C 2402,
Pittsburgh Division, Central Region
Work Order No. 46277

In regards to your Order No. C-00018925 dated March 5,
1982, attached for your certification are copies of
bills submitted to Pennsylvania Department of Trans-
portation and Beaver County.

Yours truly,

F. W. Paradowski, Jr.

for F. W. Paradowski, Jr.
State Participation Billing Manager

Bethlehem Plaza Two
Guetter & Walnut Streets
Bethlehem, PA 18018

WO / ID
46277

Customer _____ Prefix 06 Bill No. 068118 Fac. No. _____

Note: All charges listed below are from Computerized Listing unless marked "Omitted". Omitted charges are on attached worksheets

February 1988.

Engineering Dept.

Payment To Others

74 45

Travel + Business Exp.

115 95

Travel + Business Exp (Omitted)

12 05

Equipment (Omitted)

296 80

Total Engineering Dept.

499 25

Total February 1988

499 25

April 1988

Engineering Dept.

Travel + Business Exp

36 57

Total Engineering Dept

36 57

Structures Dept.

Labor

2,197 92

F.N.P.M. Additive

1,654 61 3,852 53

Labor (Omitted)

220 48

F.N.P.M. Additive

168 62 389 10

Total Structures Dept.

4,241 63

Total April 1988

4,278 20

WO ✓	ID
46277	

Customer _____ Prefix 06 Bill No. 068118 Fac. No. _____

	\$	\$	\$	\$
May 1988				
<u>Controller Dept.</u>				
Labor	83 89			
F.N.P.M. Additive	58 71	142 60		
<u>Total Controller Dept.</u>			142 60	
<u>Freight Train Dept.</u>				
Labor	1,109 38			
F.N.P.M. Additive	532 63	1,642 01		
<u>Total Freight Train Dept.</u>			1,642 01	
<u>Engineering Dept.</u>				
Payment To Others		521 35		
Labor	4,610 00			
F.N.P.M. Additive	2,020 91	6,630 91		
Travel & Business Exp.		106 39		
Equipment (Omitted)		398 70		
<u>Total Engineering Dept.</u>			7,657 35	
<u>Structures Dept.</u>				
Labor	2,418 40			
F.N.P.M. Additive	1,823 24	4,241 64		
<u>Total Structures Dept.</u>			4,241 64	
<u>Total May 1988</u>				13,683 60

W/S	ID
46277	

Customer _____ Prefix 06 Bill No. 068117 Fac. No. _____

Note: All charges listed below are from Computerized Listing unless marked "Omitted". Omitted charges are on attached worksheets

February 1988

Engineering Dept.

Payment to Others

74 45

Travel & Business Exp.

115 95

Travel & Business Exp (Omitted)

12 05

Equipment (Omitted)

296 80

Total Engineering Dept.

499 25

Total February 1988

499 25

April 1988

Engineering Dept.

Travel & Business Exp

36 57

Total Engineering Dept

36 57

Structures Dept.

Labor

2,197 92

F.H.P.M. Add. Time

1,654 61 3,852 53

Labor (Omitted)

220 48

F.H.P.M. Add. Time

168 62 389 10

Total Structures Dept.

4,241 63

Total April 1988

4,278 20

WD ✓	ID
46277	

Customer _____ Prefix 06 Bill No. 068117 Fac. No. _____

May 1988	\$	\$	\$	\$
<u>Controller Dept.</u>				
Labor	83 89			
F.N.P.M. Additive	58 71	142 60		
Total Controller Dept.			142 60	
<u>Freight Train Dept.</u>				
Labor	1,109 38			
F.N.P.M. Additive	532 63	1,642 01		
Total Freight Train Dept.			1,642 01	
<u>Engineering Dept.</u>				
Payment To Others		521 35		
Labor	4,610 00			
F.N.P.M. Additive	2,020 91	6,630 91		
Travel + Business Exp.		106 39		
Equipment (Omitted)		398 70		
Total Engineering Dept.			7,657 35	
<u>Structures Dept.</u>				
Labor	2,418 40			
F.N.P.M. Additive	1,823 24	4,241 64		
Total Structures Dept.			4,241 64	
Total May 1988				13,683 60

July 19, 1988

RECEIVED

JUL 25 1988
SECRETARY'S OFFICE
Public Utility Commission

Mr. Henry Nutbrown, Dist. Engr.
Commonwealth of PA
Department of Transportation
4 Parkway Center
875 Greentree Road
Pittsburgh, PA 15220

Mr. Robert W. Cyphert, Chief Clerk
County of Beaver, PA
Beaver County Court House
3rd Street
Beaver, PA 15009

Gentlemen:

Subject: Homewood Jct., PA
Reconstruction of OH Bridge 34.88
Work Order 46277

The PA PUC Order No. C-00018925, paragraph No. 18 requires the PA Turnpike Commission to reimburse Conrail for 50% of the cost of reconstructing Pier No. 7.

Our Engineering Department has called to our attention that charges for work performed by our contractor, R. G. Smith Co., relating to Pier No. 7 was inadvertently included in our bills to you.

Listed below are our invoice numbers in question and the amounts applicable to Pier No. 7 which should have been billed to the PA Turnpike Commission:

<u>Conrail Invoice No.</u>	<u>R. G. Smith Contract Amt. + 6% Tax</u>	<u>PA DOT 40%</u>	<u>Co. of Beaver 10%</u>
06/038095	\$5,300.00	\$2,120.00	
06/038096	5,300.00		\$530.00
06/058177	4,600.40	1,840.16	
06/058178	4,600.40		460.04
		<u>\$3,960.16</u>	<u>\$990.04</u>

DOCUMENT
FOLDER

DOCUMENTED
JUL 20 1988

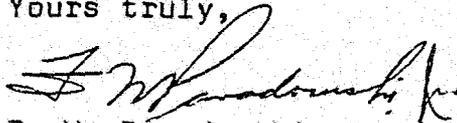
Mr. Henry Nutbrown, Dist. Engr.
Commonwealth of PA

Mr. Robert W. Cyphert, Chief Clerk
County of Beaver, PA

Page 2
July 19, 1988

According to our records, these bills are awaiting certification by the PUC, therefore, please reduce the total amount of each bill by your proportionate share as outlined above. We regret any inconvenience this situation may have caused.

Yours truly,



F. W. Paradowski, Jr.
State Participation Billing Manager

Bethlehem Plaza Two
Guetter & Walnut Streets
Bethlehem, PA 18018

✓ c:Mr. Jerry Rich, Sec'y.
PA PUC

J. F. Lesjack
F. J. Burns

17. That Boroughs of Homewood and Big Beaver, in equal shares and at its respective sole cost and expense, pay all compensation for damages, if any, due to the owners, exclusive of Consolidated Rail Corporation, as hereinabove provided, for property taken, injured or destroyed by reason of the construction of the crossing improvement project in accordance with this order.

Separate item

18. That Pennsylvania Turnpike Commission pay Consolidated Rail Corporation, when and as certified by Pennsylvania Public Utility Commission, a sum or sums of money equal to the total actual costs incurred by the carrier in furnishing material and in doing work in accordance with this order, relevant to those spans constructed by the Pennsylvania Turnpike Commission and for which it has sole maintenance responsibility; said costs to include one hundred percent (100%) of miscellaneous deck, curb, parapet and/or other concrete repairs, deck sealants and preservatives, and new wearing surface; plus fifty percent (50%) of the costs attendant to the reconstruction of Pier No. 7. *See W.O. #*

19. That Department of Transportation of the Commonwealth of Pennsylvania pay Consolidated Rail Corporation, when and as certified by Pennsylvania Public Utility Commission, a sum or sums of money equal to forty percent (40%) of the actual costs incurred by the carrier (exclusive of those costs reimbursed to the carrier by Pennsylvania Turnpike Commission in accordance with numbered Paragraph 18, above) in furnishing material and in doing work in accordance with this order.

20. That County of Beaver pay Consolidated Rail Corporation, when and as certified by Pennsylvania Public Utility Commission, a sum or sums of money equal to ten percent (10%) of the actual costs incurred by the carrier (exclusive of those costs reimbursed to the carrier by Pennsylvania Turnpike Commission in accordance with numbered Paragraph 18, above) in furnishing material and in doing work in accordance with this order.

21. That Borough of Homewood pay Consolidated Rail Corporation, when and as certified by Pennsylvania Public Utility Commission, a sum or sums of money equal to Fifteen Thousand Dollars (\$15,000) to apply against the costs incurred by the carrier in furnishing material and in doing work in accordance with this order.

22. That Borough of Big Beaver pay Consolidated Rail Corporation, when and as certified by Pennsylvania Public Utility Commission, a sum or sums of money equal to Fifteen Thousand Dollars (\$15,000) to apply against the costs incurred by the carrier in furnishing material and in doing work in accordance with this order.

23. That upon completion of the improvement and its opening to public use, Pennsylvania Turnpike Commission, at its sole cost and expense, furnish all material and do all work necessary thereafter to maintain those existing spans constructed by it and for which it currently

CONRAIL



RECEIVED

JUL 27 1988

SECRETARYS OFFICE
Public Utility Commission

July 25, 1988

Pennsylvania Public Utility Commission
Post Office Box 3265
Harrisburg, PA 17120

Gentlemen:

Subject: Homewood Jct., Beaver County, PA
C-00018925 - Reconstruction of
Bridge 34.88, L/C 2402,
Pittsburgh Division, Central Region
Work Order No. 46277

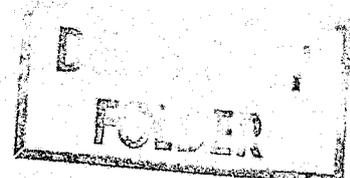
In regards to your Order No. C-00018925 dated March 5,
1982, attached for your certification are copies of
bills submitted to Pennsylvania Department of Trans-
portation and Beaver County.

Yours truly,

J. T. O'Donnell

for F. W. Paradowski, Jr.
State Participation Billing Manager

Bethlehem Plaza Two
Guetter & Walnut Streets
Bethlehem, PA 18018



VO ✓	ID
46277	

Customer _____ Prefix 06 Bill No. 078101 Fac. No. _____

Note: All charges listed below are from computerized business unless marked "Omitted". Omitted charges are on attached worksheets

June 1988

Controller Dept.

Labor	167 77		
F.N.P.M. Additive	117 41	285 18	
Total Controller Dept			285 18

Engineering Dept.

Payment To Others		893,025 83	
Labor	3,594 12		
F.N.P.M. Additive	1,540 07	5,134 19	
Labor (Omitted)	385 92		
F.N.P.M. Additive	165 37	551 29	
Equipment (Omitted)		317 39	
Total Engineering Dept.			899,028 70

Structures Dept.

Labor	2166 91		
F.N.P.M. Additive	1,638 81	3,805 72	
Labor (Omitted)	220 48		
F.N.P.M. Additive	165 62	389 10	
Total Structures Dept.			4,194 82

Total June 1988

90350870

WO <input checked="" type="checkbox"/>	ID
46277	

Customer _____ Prefix 06 Bill No. 078102 Fac. No. _____

Note: All charges listed below are from Computerized Listing unless marked "Omitted". Omitted charges are on attached worksheets

June 1988

Controller Dept.

Labor	167 77	
F.N.P.M. Additive	117 41	285 18

Total Controller Dept		285 18
-----------------------	--	--------

Engineering Dept.

Payment To Others		893,025 83
-------------------	--	------------

Labor	3,594 12	
F.N.P.M. Additive	1,540 07	5,134 19

Labor (Omitted)	385 92	
F.N.P.M. Additive	165 37	551 29

Equipment (Omitted)		317 39
---------------------	--	--------

Total Engineering Dept.		899,028 70
-------------------------	--	------------

Structures Dept.

Labor	2166 91	
F.N.P.M. Additive	1638 81	3,805 72

Labor (Omitted)	220 48	
F.N.P.M. Additive	165 62	389 10

Total Structures Dept.		4,194 82
------------------------	--	----------

Total June 1988		903,508 70
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Accounts receivable

Clerk JAB	Customer Number 191782	Date Made 7/22/88	Prefix 06	Bill No. 078103	WO 46277	ID	Amount \$ 6,360.00
Pennsylvania Turnpike Commission P.O. Box 8531 Harrisburg, PA 17105				Region CENTRAL	Agreement/Contract No. PA. PUC ORDER # C-00018925		Month's Account 7/88
Make Checks Payable to Consolidated Rail Corporation MAIL TO P.O. BOX 8500 S-2350 PHILADELPHIA, PA 19178							
FED. I.D. #23-1989084							

Include Bill No. & Customer No. on the Face of your Remittance

COPY

PROJECT DESCRIPTION: **Homerwood Jet, Beaver City, PA - Reconstruction of O.N. Bridge 34.88, LC 2402, Pittsburgh Division, Central Region**

Bill # 1

Service Month(s)/Year **Various**

DETAIL: Customer Contract

To Bill Pennsylvania Turnpike Commission		\$	\$
For 50% of Costs To Reconstruct Pier #7 -			
In Accordance with Paragraph 18 of Commonwealth			
of PA. Public Utility Commission Order #			
C-00018925 Dated March 5, 1982			
Value	12,000 00		
6% Tax	720 00		
Total Value	12,720 00		
Less 50% Conrail Portion	6,360 00		
Amount Due By PA. Turnpike Commission		6,360 00	
(For 50% of Pier #7 Reconstruction)			

NRAIL

DOCKETED
AUG 22 1988

ORIGINAL

RECEIVED

AUG 22 1988
SECRETARY'S OFFICE
Public Utility Commission

August 16, 1988

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

SUBJECT: Homewood and Big Beaver Boroughs, Beaver County,
PA - PUC Docket No. C-18925 - Reconstruction
OH Br. 34.88 carrying State Street over Main
Line Tracks, LC 2402, Pittsburgh Division,
Central Region, WO 46277 (File: Br. 34.88 - HJB)

Dear Mr. Rich:

Confirming conversation with your Mr. Oliver a final inspection of contract work by Conrail on the subject project will be held at 10:00AM on Thursday, August 18, 1988.

The bridge cannot be reopened until work by Pennsylvania Turnpike Commission is complete which we understand will be sometime in December, 1988.

There are several bills dating back to July 2, 1987, against PennDOT and Beaver County which have not been certified for payment by the Commission. The following is a breakdown of costs billed to date;

<u>Progressive Bill #</u>	<u>Conrail Share 50%</u>	<u>PennDOT Share 40%</u>	<u>Beaver Co. Share 10%</u>	<u>Total</u>
1	\$ 40,687.80	Bill #077003 \$ 32,550.24	Bill #077012 \$ 8,137.56	\$ 81,375.60
2	9,562.85	Bill #018174 7,650.28	Bill #018175 1,912.57	19,125.70
3	259,064.10	Bill #038095 207,251.28	Bill #038096 51,812.81	518,128.19
4	47,534.51	Bill #048143 38,027.61	Bill #048142 9,506.90	95,069.02
5	64,543.74	Bill #058177 51,634.99	Bill #058178 12,908.75	129,087.48
6	9,230.53	Bill #068117 7,384.42	Bill #068118 1,846.10	18,461.05
7	451,754.35	Bill #078101 361,403.48	Bill #078102 90,350.87	903,508.70

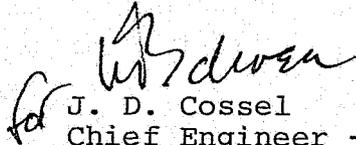
Page 2 - Mr. Jerry Rich
August 16, 1988

<u>Adjustment</u>	<u>Conrail</u> <u>Share 50%</u>	<u>PennDOT</u> <u>Share 40%</u>	<u>Beaver Co.</u> <u>Share 10%</u>	<u>Total</u>
#3		Bill #038095 (\$ 2,120.00)	Bill #038096 (\$ 530.00)	(\$ 2,650.00)
#5		Bill #058177 (1,840.16)	Bill #058178 (460.04)	(2,300.20)
TOTAL	\$882,377.88	\$701,942.14	\$175,485.52	\$1,759,805.54

The adjustment covers cost in connection with Pier #7 which should have been billed to Pennsylvania Turnpike Commission.

It would be appreciated if you would certify these bills for payment as quickly as possible.

Very truly yours,



J. D. Cossel
Chief Engineer - Design & Construction

CONRAIL

August 30, 1988

RECEIVED

SEP 1 1988

Pennsylvania Public Utility Commission
Post Office Box 3265
Harrisburg, PA 17120

SECRETARY'S OFFICE
Public Utility Commission

Gentlemen:

Subject: Homewood Jct., Beaver County, PA
C-00018925 - Reconstruction of
Bridge 34.88, L/C 2402,
Pittsburgh Division, Central Region
Work Order No. 46277

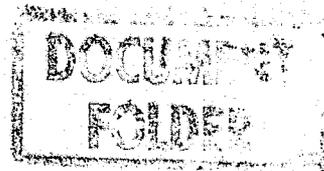
In regards to your Order No. C-00018925 dated March 5, 1982, attached for your certification are copies of bills submitted to Pennsylvania Department of Transportation and Beaver County.

Yours truly,

for *F. T. O'Donnell*

F. W. Paradowski, Jr.
State Participation Billing Manager

Bethlehem Plaza Two
Guetter & Walnut Streets
Bethlehem, PA 18018



WO <input checked="" type="checkbox"/>	ID
46277	

Customer PA. D.O.T. Prefix 06 Bill No. 088188 Fac. No. _____

<p>Note: All charges listed below are from computerized listing unless marked "Omitted". Omitted charges are on attached worksheets</p>			
<u>July 1988</u>			
<u>Controller Dept.</u>			
Labor	117	19	
F.N.P.M. Additive	82	01	199 20
<u>Total Controller Dept</u>			<u>199 20</u>
<u>Engineering Dept.</u>			
Payment To Others			90,486 50
Labor	2255	79	
F.N.P.M. Additive	974	55	3,230 34
Travel + Business (Omitted)			75 81
Equipment (Omitted)			47 86
<u>Total Engineering Dept</u>			<u>93,840 51</u>
<u>Total July 1988</u>			<u>94,039 71</u>
<u>Total Charges</u>			<u>94,039 71</u>
Less 50% Conrail Portion			47,019 85
Less 10% Beaver County Portion			9,403 97
<u>Amount Due By Penn DOT 40%</u>			<u>37,615 89</u>

WO <input checked="" type="checkbox"/>	ID
46277	

Customer COUNTY OF BEAVER Prefix 06 Bill No. 088189 Fac. No. _____

Note: All charges listed below are from computerized listing unless marked "Omitted". Omitted charges are on attached worksheets

<u>July 1988</u>			
<u>Controller Dept.</u>			
Labor	117	19	
F.N.P.M. Additive	82	01	199 20
<u>Total Controller Dept</u>			<u>199 20</u>
<u>Engineering Dept.</u>			
Payment To Others			90,486 50
Labor	2,255	79	
F.N.P.M. Additive	974	55	3,230 34
Travel & Business (Omitted)			75 81
Equipment (Omitted)			47 86
<u>Total Engineering Dept</u>			<u>93,810 51</u>
<u>Total July 1988</u>			<u>94,039 71</u>
<u>Total Charges</u>			<u>94,039 71</u>
Less 50% Conrail Portion			(47,019 85)
Less 40% Penn DOT Portion			(37,615 89)
<u>Amount Due By Beaver County 10%</u>			<u>9,403 97</u>

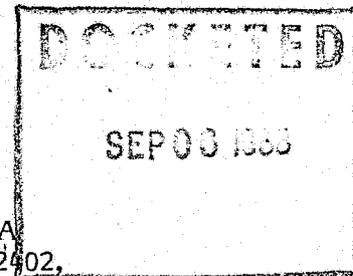


COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P. O. BOX 3265, HARRISBURG, Pa. 17120

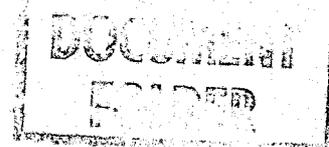
September 2, 1988

IN REPLY PLEASE
REFER TO OUR FILE
C-00018925

F. T. O'Donnell
Consolidated Rail Corporation
Bethlehem Plaza Two
Guetter & Walnut Streets
Bethlehem, PA 18018



Homewood Jct., Beaver County, PA
Reconstruction of Bridge 34.88, L/C 2402,
Pittsburgh Division, Central Region
Work Order No. 46277



Dear Mr. O'Donnell:

Receipt is acknowledged of your letter of August 30, 1988, together with one copy each of two bills Nos. 088188 and 088189 in the amounts of \$37,615.89 and \$9,403.97 for reimbursement.

The bills will receive the Commission's attention.

Very truly yours,

Janet E. Patrick

for Jerry Rich
Secretary

cc: Bureau of Safety & Compliance - w/all copies of bills

JEP:bjm

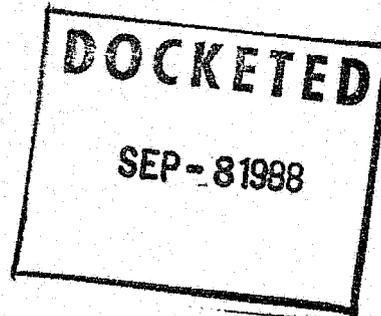


COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P. O. BOX 3265, HARRISBURG, Pa. 17120

September 2, 1988

IN REPLY PLEASE
REFER TO OUR FILE
C-00018925

James B. Wilson, P.E.
Chief Engineer
Pennsylvania Turnpike Commission
P.O. Box 8531
Harrisburg, PA 17105



RE: Certification for Payment of Conrail Invoice for
Reconstruction of Pier No. 7 of the Homewood
Viaduct in Beaver County.



Dear Mr. Wilson:

Receipt is acknowledged of your letter of September 1, 1988, together
with Invoice of Conrail and back-up data for reimbursement.

The bill will receive the attention of the Commission.

Very truly yours,

Janet E. Patrick
for Jerry Rich
Secretary

cc: Bureau of Safety & Compliance-Rail Division - w/all copies of bill

JEP:bjm

CONRAIL

ORIGINAL

RECEIVED

SEP13 1988

September 6, 1988

SECRETARY'S OFFICE
Public Utility Commission

PENNSYLVANIA PUBLIC UTILITY COMM.
P.O. Box 3265
Harrisburg, Pa. 17120
Attn: Mr. Jerry Rich, Secretary

SUBJECT: Projects that need PUC Certification amounting
to \$691,733.23.

Dear Mr. Rich,

Attached for your review are two (2) schedules that need to
to addressed immediately.

SCHEDULE A: Consist of projects against various Townships,
Counties, Cities, and Boroughs which need PUC certification
before payment can be released against these items. The
total outstanding for these projects amounts to \$360,240.24.

SCHEDULE B: Consist of projects against PENNDOT which needs
PUC certification before payment can be released. The
total amounts to \$331,429.99.

It would be appreciated if your department would investigate
why approval of these projects take an extremely long time,
and make a special effort to approve these projects in a
more timely manner.

Very truly yours,

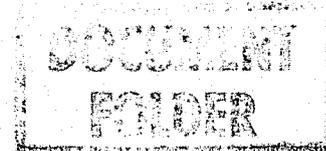

F. J. Burns, *f*

Manager
Miscellaneous Collections

Room 900 - 15 N. 32nd Street
Philadelphia, Pa. 19104-2849
(215) 596-3135

Attachment

cc: R. J. Cantwell
C. Coleman
J. R. Rambo



RECEIVED

SEP 13 1988

SCHEDULE A
Municipalities Waiting for PUC Approval

SECRETARY'S OFFICE
Public Utility Commission
Amount

PUC# & Location	W/O	Bill No.	Bill Date	Amount
PUC #I810357 Banks Township	46666	58066	05/06/88	\$ 2,100.00
PUC #C0018925 Beaver Township	46277	38096 48142 58178 68118 78102	03/18/88 04/28/88 05/27/88 06/22/88 07/22/88	51,282.81 9,506.90 12,448.71 1,846.10 90,350.87
			Total	\$165,435.39
PUC #A104768 Blair Township	46854	18153	01/22/88	21,280.42
PUC #A107709 Eden Township	46828	68181	06/29/88	3,920.00
PUC #UCTA 22-81090 Lebanon, City of	46713	38145 38145 68064	03/25/88 03/25/88 06/14/88	9,960.56 4,362.38 210.68
			Total	14,533.62 (39)
PUC #A107014 Luzerne, County	46816	47024 47158 67022 77129 87157 107009 117139 28107	04/07/87 04/24/87 06/04/87 07/21/87 08/26/87 10/06/87 11/23/87 02/18/88	9,645.35 1,290.10 5,098.65 8,367.60 7,277.85 2,130.00 4,650.00 2,865.48
			Total	41,325.03
PUC #A106594 North Huntingdon Twnsp.	46058	58006	05/02/88	2,210.55
PUC #C18132 Sayre, Borough of	46352	117155	11/24/87	463.52
PUC #A104708 Sharon, City of	46155	126204	12/08/86	6,669.56
PUC #A106646 Watsontown, Borough of	46756	48077	04/20/88	22,476.66

Total Outstanding \$360,240.24

DOCKETED
SEP 13 1988

DOCKETED
SEP 13 1988

SEP 13 1988

SCHEDULE B

SECRETARY'S OFFICE

Public Utility Commission

PUC # & Location	<u>W/O</u>	<u>Bill No.</u>	<u>Bill Date</u>	<u>Amount</u>	<u>F/SF</u>
PUC #A-105630 Bensalem, Bucks Cty. Somerton Rd. Bridge L.R. 09143	46005	038134	03/24/88	\$ 50,842.02	F
PUC #UCTA-22-051006 Longswamp Twp. Berks Cty, Main St. East Penn Branch	46781.	068110	06/20/88	6,074.98	F
PUC #UCTA-053004 Upper Malungie Twp, Lehigh Cty Ruppsville Rd.	46784	078095	07/20/88	3,351.84	F
PUC #UCTA-064026 Royersford, Montgomery Cty. Main St.	46794	038155 068097	03/25/88 06/17/88	30,283.09 17,098.64	F SF
PUC #UCTA-22-65171 Orangeville, So. Matuning Twp, Merceo Cty. Seneca Rd. L.R. 43081	46388	078173	07/28/88	959.57	F
PUC #UCTA-22-66020 West Hempfield Twp. Lancaster Cty. L. R. 36120	46488	078034	07/07/88	11,898.45	F
PUC #UCTA-67294 Shamokin Northumberland Cty.	46567	048163	04/28/88	7,444.95	F
PUC #UCTA-22-68573 Borough of Wilson Northampton Cty, Northampton St.	46592	068046	06/13/88	29,891.12	F
PUC #UCTA-22-78266 W. Hempfield, Lancaster Cty., Donnersville Rd. Grade Xing	46028	028152	02/24/88	8,963.25	F
PUC #UCTA-22-79701 Bridgeport, Montgomery Cty., DeKalb St. Xing	46081	038152 068108	03/28/88 06/20/88	33,644.80 2,369.42	F SF

DOCUMENT
FOLDER

DOCKETED
SEP 13 1988

PUC #UCTA-22-80890 Mahaffey, Clearfield Cty., Bethlehem Hill L. R. 17002	46046	117098 117098	11/17/87 11/17/87	250.00 5,458.70	F F
PUC #UCTA-22-81089 Lebanon City, 9th St. (T.R. 27NB)	46715	028091 028091 068065	02/17/88 02/17/88 06/14/88	18,546.23 5,271.88 2,459.39	F SF SF
PUC #UCTA-22-81090 Lebanon City, 10th St. T.R. 72SB	46713	038144	03/25/88	23,413.16	F
PUC #UCTA-81385 R.R. X Buck Program	46771	038078	03/17/88	2,377.10	F
PUC #UCTA-81740 Wysox, Bradford Cty. L. R. 08107 at Grade Xing	46764	117159	11/25/87	7,831.40	F
PUC #UCTA-1005001 Knox, Jefferson Cty. L. R. 33028 Fuller Rd.	46721	048104	04/22/88	1,699.46	F
PUC Docket #A-105537 Towanda, Bradford Cty. O.H. Bridge, Carrying TR #6 Over Lehigh Line	46162	087010	05/05/87	726.53	F
PUC Docket #A-00106930 Manchester, York Cty, O.H. Bridge 8.16	46795	038156	03/25/88	10,325.48	F
PUC Docket #I-141 Sayre, Bradford Cty. Cayuta St. O.H. Bridge #271.98	46673	077202	07/28/87	2,863.97	F
PUC Docket #I-840385 Ardara, Westmoreland Cty. L. R. 64281 Leger Rd.	46793	038020	03/03/88	40,131.92	F
PUC Docket #M-79090162 Donora, Washington Cty. Rehabil. of O.H. Bridge #34.04	46730	047033	04/08/87	8,320.30	F
Total Outstanding				\$331,492.99	