

**CONRAIL**

**RECEIVED**

**DEC 12 1988**

**SECRETARYS OFFICE  
Public Utility Commission**

December 9, 1988

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

**SUBJECT:** Homewood and Big Beaver Boroughs, Beaver County  
Pennsylvania - PUC C-18925, renew O.H. Br. 34.88,  
State Street, over Fort Wayne Line, LC 25-2402,  
Pittsburgh Division, Central Region.

Dear Mr. Rich:

Reference is made to order adopted November 25, 1987 and  
prior orders concerning subject project.

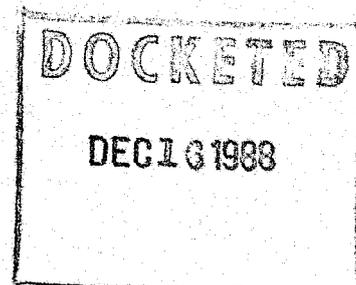
The bridge over Conrail tracks was completed on August 18,  
1988. However the highway remains closed because the work on  
the bridge over the Pennsylvania turnpike has not been  
completed. The turnpike has advised that they expect to  
complete the work on or before December 25, 1988.

We will forward a detailed statement of actual cost incurred  
later.

Very truly yours,

*J. B. Cossel*  
J. B. Cossel  
Chief Engineer  
Design and Construction

Room 1200 - (215) 596 - 3848



**ORIGINAL  
CONRAIL**

**RECEIVED**

**DEC 21 1988**

**SECRETARYS OFFICE  
Public Utility Commission**

December 19, 1988

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

**SUBJECT:** Homewood and Big Beaver Boroughs, Beaver  
County, Pennsylvania - PUC C-18925, renew  
O.H. Br. 34.88, State Street, over Fort Wayne  
Line, LC 25-2402, Pittsburgh Division,  
Central Region. (File: OH Br. 34.88 - WRA)  
(Homewood)

Dear Mr. Rich:

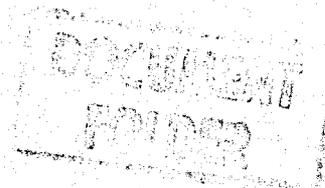
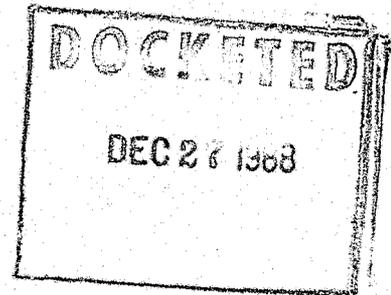
Supplementing my letter of December 9, 1988 concerning subject  
project, the bridge was opened to vehicular traffic on  
December 15, 1988.

This completes the work called for in the Order.

Very truly yours,

*J. D. Cossel*  
J. D. Cossel  
Chief Engineer  
Design and Construction

Room 1200 - (215) 596-3848





**PENNSYLVANIA TURNPIKE COMMISSION**

OFFICE  
OF  
CHIEF ENGINEER

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

**RECEIVED** AREA CODE 717 939-9551  
FAX: 717-986-9645

March 17, 1989

**MAR 20 1989**

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

SECRETARY'S OFFICE  
Public Utility Commission

Re: P.U.C. Certification for Payment  
of Conrail Invoice for  
Reconstruction of Pier No. 7 of the  
Homewood Viaduct in Beaver County  
P.U.C. Order No. C-00018925

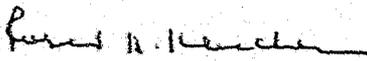
Dear Mr. Rich:

We are herein submitting copy of a revised Conrail Invoice together with attachments dated February 27, 1989, as transmitted to this office by Conrail for certification in accordance with Paragraph 18, Page 16 of P.U.C. Order No. C-00018925 dated March 5, 1982.

This revised invoice is in accordance with our sales tax exemption status and is acceptable for payment upon PUC Certification of same.

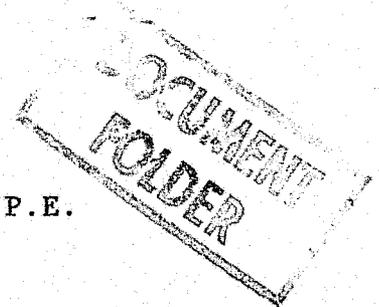
Should you have any questions, please do not hesitate to contact Mr. Ronald V. DiNinni, Utility Relocation Officer at 717-939-9551, Extension 364.

Sincerely,

  
John L. Sokol, Jr., P.E.  
Chief Engineer

Enclosures

JLS/RVD/tb



CONRAIL

February 27, 1989

Pennsylvania Turnpike Commission  
Post Office Box 8531  
Harrisburg, PA 17105

Gentlemen:

*Revised*

RE: Homewood Jct., Beaver County, PA  
Reconstruction of O.H. Bridge 34.88;  
50% of costs to reconstruct Pier #7  
in accordance with Paragraph 18 of  
PA PUC Order No. C-00018925 dated  
March 5, 1982; Conrail Bill No. 1  
(06/078103) \$6,360.00.

The above noted bill dated July 22, 1988 contains an amount of \$360.00 for sales tax (6%) billed in error.

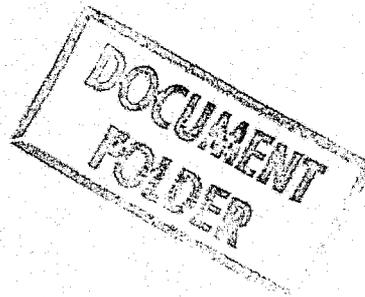
Please consider this your authority to reduce payment of this invoice to the amount of \$6,000.00. We are sorry for any inconvenience this may have caused.

Yours truly,

*F. T. O'Donnell*

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

Bethlehem Plaza Two  
Guetter & Walnut Streets  
Bethlehem, PA 18018



**R. SMITH - CONTRACT # K 60027**  
**HOMEWOOD JCT., PA. - RECONSTRUCT O.H. BR. 34.88**

w/o # 46277

CONRAIL BILL No.	ACCOUNTS PAYABLE		TOTAL TAX ASSESSED	TAX BILLED			CONRAIL PORTION
	REGISTER #	AMOUNT		PENN. D.O.T.	BEAVER CO.	TURNPIKE COMMISSION	
<b>RECEIVED</b>							
(D.O.T.) 06/038095	8022042	32 446 24	194677	77871	—		973 38
↓	8031255	204 990 00	12 299 40	4 919 76	—		6 149 70
	8035278	202 302 00	12 138 12	4 855 25	—		6 069 06
SECRETARY'S OFFICE Public Utility Commission							
(BEAVER COUNTY) 06/038096	8022042			—	194 68		
↓	8031255			—	1229 94		
	8035278			—	1213 81		
<b>BILL SUB TOTAL</b>	<b>TOTAL</b>	<b>439 738 24</b>	<b>26 384 29</b>	<b>10 553 72</b>	<b>2 638 43</b>		<b>13 192 14</b>
<b>DOCKETED</b>							
(D.O.T.) 06/048143	8061943	76 690 00	4 601 40	18 40 56	—		2 300 70
(BEAVER COUNTY) 06/048142	8061943			—	460 14		
<b>BILL SUB TOTAL</b>	<b>TOTAL</b>	<b>76 690 00</b>	<b>4 601 40</b>	<b>18 40 56</b>	<b>460 14</b>		<b>2 300 70</b>
(D.O.T.) 06/058177	8081603	110 875 00	6 652 50	2 661 00	—		3 326 25
(BEAVER COUNTY) 06/058178	8081603			—	665 25		
<b>BILL SUB TOTAL</b>	<b>TOTAL</b>	<b>110 875 00</b>	<b>6 652 50</b>	<b>2 661 00</b>	<b>665 25</b>		<b>3 326 25</b>
<b>DOCUMENT FOLDER</b>							
(D.O.T.) 06/078101	8106028	467 705 00	28 062 30	11 224 92	—		14 031 15
	8118905	374 772 20	22 486 33	8 994 53	—		11 243 17
(BEAVER COUNTY) 06/078102	8106028			—	2 806 23		
	8118905			—	2248 63		
<b>BILL SUB TOTAL</b>	<b>TOTAL</b>	<b>842 477 20</b>	<b>50 548 63</b>	<b>20 219 45</b>	<b>5 054 86</b>		<b>25 274 32</b>
(D.O.T.) 06/088188	8142371	85 340 00	5 120 40	2 048 16	—		2 560 20
(BEAVER COUNTY) 06/088189	8142371			—	512 04		
<b>BILL SUB TOTAL</b>	<b>TOTAL</b>	<b>85 340 00</b>	<b>5 120 40</b>	<b>2 048 16</b>	<b>512 04</b>		<b>2 560 20</b>
(PA.) 06/078103	8031255	5 000 00	300 00	—	—	150 00	150 00
	8081603	4 340 00	260 00	—	—	130 20	130 20
	8106028	2 660 00	159 60	—	—	79 80	79 80
<b>BILL SUB TOTAL</b>	<b>TOTAL</b>	<b>12 000 00</b>	<b>720 00</b>			<b>360 00</b>	<b>360 00</b>
<b>GRAND TOTAL</b>		<b>1,567 120 44</b>	<b>94 027 22</b>	<b>37 322 89</b>	<b>9 330 72</b>	<b>360 00</b>	<b>47 013 61</b>

R G SMITH - CONTRACT # K 60027  
HOMEWOOD JCT PA. - RECONSTRUCT O.H. BR. 34.88

(w/o # 46277)

ACCOUNTS PAYABLE REGISTER #	PAYABLE AMOUNT	TOTAL TAX ASSESSED	CONRAIL BILL No. 04/	TAX BILLED			CONRAIL PORTION 53%
				PENN. D.O.T. 40%	SEWER Co. 10%	TURNPIKE COMMISSION	
✓ 8022042 ↓	32 446 24	1 946 77	038095 038096	778 71	194 68		973 38
8031255 ↓	204 090 00	12 299 40	038095 038096	4 919 76	1 229 94		6,149 70
	5 000 00	300 00	078103			150 00	150 00
8035278 ↓	202 302 00	12 138 12	038095 038096	4 855 25	1 213 81		6,069 06
8061943 ↓	76 690 00	4 601 40	048143 048142	1 840 56	460 14		2,300 70
8081603 ↓	110 875 00	6 652 50	058177 058178	2 661 00	665 25		3,326 25
	4 340 00	260 40	078103			130 20	130 20
8106028 ↓	467 705 00	28 062 30	078101 078102	11 224 92	2 806 23		14,031 15
	2 660 00	159 60	078103			79 80	79 80
8118905 ↓	374 772 20	22 486 33	078101 078102	8 994 53	2 248 63		11,243 17
8142371 ↓	85 340 00	5 120 40	088188 088189	2 048 16	512 04		2,560 20
<b>TOTAL</b>	<b>1,567 120 44</b>	<b>94 027 22</b>		<b>37 322 89</b>	<b>9 330 72</b>	<b>360 00</b>	<b>47 013 61</b>
				X	X	X	

X = REFUND/CREDIT DUE FOR SALES TAX BILLED IN ERROR.

CONRAIL

ORIGINAL

RECEIVED

May 10, 1989

MAY 16 1989

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, Line Code 2402  
Pittsburgh Division, Central Region  
Work Order No. 46277

DOCUMENT  
FOUNDER

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

Pennsylvania D.O.T.  
Detail Bill No. 9 - Bill No. 06/029080

Beaver County  
Detail Bill No. 9 - Bill No. 06/029081

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

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

To Bill Charges Transferred From AFE W10 # GW737 <sup>s</sup>			
<u>May 1987</u>			
<u>Engineering Dept.</u>			
Labor	2,787	30	
F.N.P.M. Additive	1,217	77	4,005 07
Total Engineering Dept			4,005 07
<u>Comm + Signal Dept.</u>			
Labor	12,170	47	
F.N.P.M. Additive	9,267	81	21,438 28
* Material	1,273	71	
Handling Costs	63	69	1,337 40
Equipment			1,282 00
Total Comm + Signal Dept			24,057 68
Total May 1987			28,062 75
<u>June 1987</u>			
<u>Engineering Dept.</u>			
Labor	855	24	
F.N.P.M. Additive	373	65	1,228 89
Travel + Business Exp.			114 54
Total Engineering Dept.			1,343 43

WO ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

	\$	\$	\$	\$
<u>Track Dept.</u>				
Payment To Others		416 92		
Labor	5,843 05			
F.N.P.M. Additive	<u>4,254 88</u>	10,097 93		
Equipment		<u>1,104 00</u>		
Total Track Dept			11,618 85	
<u>Comm + Signal Dept.</u>				
Labor	10,599 89			
F.N.P.M. Additive	<u>8,071 82</u>	18,671 71		
Travel + Business Exp.		188 79		
Equipment		<u>1,853 00</u>		
Total Comm + Signal Dept			<u>20,713 50</u>	
Total June 1987				33,675 78
<u>July 1987</u>				
<u>Engineering Dept</u>				
Labor	97 32			
F.N.P.M. Additive	<u>42 52</u>	139 84		
Travel + Business Exp.		<u>72 37</u>		
Total Engineering Dept			212 21	
<u>Track Dept</u>				
Payment To Others		662 35		

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

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

Material Handling	\$ 2,504 12	\$ 2,629 33	\$	\$
	125 21			
Travel + Business Exp.		70 92		
Total Track Dept			3,362 60	
<u>Comm + Signal Dept</u>				
Travel + Business Exp.		92 40		
Total Comm + Signal Dept			92 40	
Total July 1987				3,667 21
<u>August 1987</u>				
Engineering Dept.				
Travel + Business Exp.		5 53		
Total Engineering Dept.			5 53	
Total August 1987				5 53
<u>November, 1987</u>				
Engineering Dept.				
Labor	1,041 29			
F.H.P.M. Additive	454 98	1,496 37		
Total Engineering Dept.			1,496 37	
Total November 1987				1,496 37
				6200764

WO	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

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

July 1988

Engineering Dept

Travel & Business Exp

8 10

Equipment (Omitted)

127 36

Total Engineering Dept

135 46

Structures Dept.

Labor

1,543 36

F.H.P.M. Additive

1,180 36 2,723 72

Labor (Omitted)

551 20

F.H.P.M. Additive

421 56 972 76

Total Structure Dept

3,696 48

Total July 1988

3,831 94

August 1988

Controller Dept.

Labor

1,160 49

F.H.P.M. Additive

112 31 2,722 80

Total Controller Dept.

2,722 80

Engineering Dept.

Payment To Others

55,687 00

WO ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

	\$		\$	\$	\$
Labor	2,608	31			
F.N.P.M. Additive	1,121	29	3,729	60	
Labor (Omitted)	160	54			
F.N.P.M. Additive	687	79	229	33	
Travel + Business Exp			635	1	
Equipment (Omitted)			223	66	
Total Engineering Dept				59,933	10
Structures Dept					
Labor	1,746	62			
F.N.P.M. Additive	1,312	09	3,058	71	
Total Structures Dept				3,058	71
Total August 1988					63,264 61

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

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

September 1988	\$	\$	\$	\$
<u>Controller Dept</u>				
Labor	223 70			
F.N.P.M. Additive	156 55	380 25		
<u>Total Controller Dept</u>			380 25	
<u>Engineering Dept</u>				
Payment To Others		24,83 00		
Labor	516 24			
F.N.P.M. Additive	228 80	745 04		
Travel + Business Exp.		5 74		
Equipment (Omitted)		42 36		
<u>Total Engineering Dept</u>			24,976 14	
<u>Track Dept</u>				
Labor	981 52			
F.N.P.M. Additive	735 98	1,717 50		
Equipment (Omitted)		285 79		
<u>Total Track Dept</u>			2,003 29	
<u>Total September 1988</u>				27,359 68

WO ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

	\$	\$	\$	\$
<u>October 1988</u>				
<u>Controller Dept.</u>				
Labor	205 06			
F.N.P.M. Add. Time	143 50	348 56		
Total Controller Dept.			248 56	
<u>Engineering Dept.</u>				
Payment To Others		6,483 00		
Travel + Business Exp.		172 44		
Total Engineering Dept.			6,655 44	
Total October 1988				7,004 00
<u>November 1988</u>				
<u>Track Dept.</u>				
Payment To Others		152 39		
Total Track Dept.			152 39	
Total November 1988				152 39

WO ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

December 1988	\$	\$	\$	\$
<u>Engineering Dept.</u>				
Labor	506 70			
E.N.P.M. Additive	217 12	723 82		
Equipment (Omitted)		48 27		
Total Engineering Dept.			772 09	
<u>Track Dept.</u>				
Payment To Others		253 70		
Total Track Dept.			253 70	
Total December 1988				1,025 79
<u>Sales Tax Adjustment</u>				
Credit For Sales Tax Applied To Previous Bills in Error (Per Detail Attached)				<94,027 22
Sales & use tax is not applicable to construction contract w/ R.G. Smith Co. who performed work for Conrail on the project				
Total Charges				75,518 83
Less 50% Conrail Portion				<37,759 41
Less 10% Beaver County Portion				<7,551 88
Amount Due By Penn DOT (40%)				30,207 54

WO ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029080 Fac. No. \_\_\_\_\_

Summary of Charges		\$	\$	\$	\$
Dept.	A/P	Lebor	Equip	J+B	Mat'l
Controller		1,001 61			
Engineering	<7,674.22>	12,297 96	441 65	442 23	
Track	1,485.36	11,815 43	1,389 79	70 92	2,629 33
Comm+Signal		40,109 99	3,135 00	281 19	1,337 40
Structures		6,755 19			
<b>Department Totals</b>					
Controller		1,001 61			
Engineering		5,507 62			
Track		17,390 83			
Comm+Signal		44,863 58			
Structures		6,755 19			
	<b>Total</b>	<b>75,518 83</b>			



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

Customer \_\_\_\_\_ Prefix 06 Bill No. 029081 Fac. No. \_\_\_\_\_

<u>To Bill Charges Transferred From AFE W10 # 6 W737</u>			
<u>May 1987</u>			
<u>Engineering Dept.</u>			
Labor	2,787	30	
F.N.P.M. Additive	1,217	77	4,005 07
<u>Total Engineering Dept</u>			4,005 07
<u>Comm + Signal Dept.</u>			
Labor	12,170	47	
F.N.P.M. Additive	9,267	81	21,438 28
Material	1,273	71	
Handling Costs	63	69	1,337 40
Equipment			1,282 00
<u>Total Comm + Signal Dept</u>			24,057 68
<u>Total May 1987</u>			28,062 75
<u>June 1987</u>			
<u>Engineering Dept.</u>			
Labor	855	24	
F.N.P.M. Additive	373	65	1,228 89
Travel + Business Exp.			114 54
<u>Total Engineering Dept.</u>			1,343 43

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

Customer \_\_\_\_\_ Prefix 06 Bill No. 029081 Fac. No. \_\_\_\_\_

	\$	\$	\$	\$
<u>Track Dept.</u>				
Payment To Others		416 92		
Labor	5843 05			
F.H.P.M. Additive	4254 88	10,097 93		
Equipment		1,104 00		
Total Track Dept			11,618 85	
<u>Comm + Signal Dept.</u>				
Labor	10,599 89			
F.H.P.M. Additive	8071 82	18,671 71		
Travel + Business Exp.		188 79		
Equipment		1,853 00		
Total Comm + Signal Dept			20,713 50	
Total June 1987				33,675 78
<u>July 1987</u>				
<u>Engineering Dept</u>				
Labor	97 32			
F.H.P.M. Additive	42 52	139 84		
Travel + Business Exp.		72 37		
Total Engineering Dept			212 21	
<u>Track Dept</u>				
Payment To Others		662 35		

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

Customer \_\_\_\_\_ Prefix 06 Bill No. 029081 Fac. No. \_\_\_\_\_

Material	\$ 2,504 12	\$	\$	\$
Handling	<u>125 21</u>	2,629 33		
Travel + Business Exp.		<u>70 92</u>		
Total Track Dept			3,362 60	
Comm + Signal Dept				
Travel + Business Exp.		<u>92 40</u>		
Total Comm + Signal Dept			<u>92 40</u>	
Total July 1987				3,667 21
August 1987				
Engineering Dept.				
Travel + Business Exp		<u>5 53</u>		
Total Engineering Dept.			<u>5 53</u>	
Total August 1987				5 53
November, 1987				
Engineering Dept.				
Labor	1,041 39			
F.H.P.M. Additive	<u>454 98</u>	<u>1,496 37</u>		
Total Engineering Dept.			<u>1,496 37</u>	
Total November 1987				1,496 37
				6-957 64

WO / ID
46277

Customer \_\_\_\_\_ Prefix 06 Bill No. 029081 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>Engineering Dept</u>			
Travel & Business Exp		8	10
Equipment (Omitted)		127	36
Total Engineering Dept			135 46
<u>Structures Dept.</u>			
Labor	1,543	36	
F.H.P.M. Additive	1,180	36	2,723 72
Labor (Omitted)	551	20	
F.H.P.M. Additive	421	56	972 76
Total Structure Dept			3,696 48
Total July 1988			3,831 94
<u>August 1988</u>			
<u>Controller Dept.</u>			
Labor	1,100	49	
F.H.P.M. Additive	112	31	2,72 80
Total Controller Dept.			2,72 80
<u>Engineering Dept.</u>			
Payment To Others			55,687 00

WO ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029081 Fac. No. \_\_\_\_\_

Labor	\$ 2608 31	\$	\$	\$
F.N.P.M. Additive	1121 29	3729 60		
Labor (Omitted)	160 54			
F.N.P.M. Additive	6879	229 33		
Travel + Business Exp		6351		
Equipment (Omitted)		223 66		
Total Engineering Dept			59,933 10	
Structures Dept				
Labor	1,746 62			
F.N.P.M. Additive	1,312 09	3058 71		
Total Structures Dept			3058 71	
Total August 1988				63,264 61

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

Customer \_\_\_\_\_ Prefix 16 Bill No. 029081 Fac. No. \_\_\_\_\_

September 1988	\$	\$	\$	\$
<u>Controller Dept</u>				
Labor	223 70			
E.N.P.M. Additive	156 55	380 25		
Total Controller Dept			380 25	
<u>Engineering Dept.</u>				
Payment To Others		24,830 00		
Labor	516 24			
E.N.P.M. Additive	228 80	745 04		
Travel + Business Exp.		5 74		
Equipment (Omitted)		42 36		
Total Engineering Dept			24,976 14	
<u>Track Dept.</u>				
Labor	981 52			
E.N.P.M. Additive	735 98	1,717 50		
Equipment (Omitted)		285 79		
Total Track Dept.			2,003 29	
Total September 1988				27,359 68

WO ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029081 Fac. No. \_\_\_\_\_

	\$	\$	\$	\$
<u>October 1988</u>				
<u>Controller Dept.</u>				
Labor	205	06		
F.N.P.M. Add. Time	143	50	348	56
Total Controller Dept.			248	56
<u>Engineering Dept.</u>				
Payment To Others			6,483	00
Travel + Business Exp.			172	44
Total Engineering Dept.			6,655	44
Total October 1988				7,004 00
<u>November 1988</u>				
<u>Track Dept.</u>				
Payment To Others			152	39
Total Track Dept.			152	39
Total November 1988				152 39

WO ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029081 Fac. No. \_\_\_\_\_

December 1988	\$	\$	\$	\$
<u>Engineering Dept.</u>				
Labor	506	70		
E.N.P.M. Additive	217	12	723	82
Equipment (Omitted)			48	27
Total Engineering Dept.			772	09
<u>Track Dept.</u>				
Payment To Others			253	70
Total Track Dept			253	70
Total December 1988				1,025 79
Sales Tax Adjustment				
Credit For Sales Tax Applied To Previous Bills in ERROR (Per Detail Attached)				(94,027 22)
Sales & use Tax is NOT applicable to Construction Contract w/ R.G. Smith Co. who performed work for Conrail on the project				
Total Charges				75,518 83
Less 50% Conrail Portion				(37,759 41)
Less 40% Penn DOT Portion				(30,207 54)
Amount Due By Beaver County (10%)				7,551 88

WD ✓	ID
46277	

Customer \_\_\_\_\_ Prefix 06 Bill No. 029081 Fac. No. \_\_\_\_\_

Summary of Charges		\$	\$	\$	\$
Dept.	A/P	Lebor	Equip	J+B	Mat'l
Controller		1,001 61			
Engineering	176,742.27	12,297 96	441 65	442 23	
Track	1,485.36	11,815 43	1389 79	70 92	2,629 33
Comm+Signal		40,109 99	3,135 00	281 19	1,337 40
Structures		6,755 19			
Department Totals					
Controller		1,001 61			
Engineering		5,507 62			
Track		17,390 83			
Comm+Signal		44,863 58			
Structures		6,755 19			
	Total	75,518 83			

CONRAIL

ORIGINAL

RECEIVED

MAY 16 1989

SECRETARY'S OFFICE  
Public Utility Commission

May 10, 1989

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 - Line Code 2402  
Pittsburgh Division, Central Region  
Work Order No. 46277

DOCUMENT  
FILED

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

Pennsylvania D.O.T.  
Final Bill No. 10 - Bill No. 06/059052

Beaver County  
Final Bill No. 10 - Bill No. 06/059053

Yours truly,

*J. T. O'Donnell*

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

Bethlehem Plaza Two  
Guetter & Walnut Streets  
Bethlehem, PA 18018

215-861-5646



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

Customer Penn DOT Prefix 06 Bill No. 059052 Fac. No. \_\_\_\_\_

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

<u>February 1989</u>							
<u>Controller Dept.</u>							
Labor	399	88					
F.N.P.M. Additive	279	84	679	72			
<u>Total Controller Dept.</u>					679	72	
<u>Total February 1989</u>							679 72
<u>March 1989</u>							
<u>Controller Dept.</u>							
Labor	26	75					
F.N.P.M. Additive	18	72	45	47			
<u>Total Controller Dept.</u>					45	47	
<u>Engineering Dept.</u>							
Labor	53	50					
F.N.P.M. Additive	37	44	90	94			
<u>Total Engineering Dept.</u>					90	94	
<u>Total March 1989</u>							136 41







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

Customer Beaver County Prefix 06 Bill No. 059053 Fac. No. \_\_\_\_\_

Note: All charges listed below are from computerized listing unless marked "Omitted". Omitted charges are on attached worksheets			
<u>February 1989</u>			
<u>Controller Dept.</u>			
Labor	399 88		
F.N.P.M. Additive	279 84	679 72	
Total Controller Dept.			679 72
Total February 1989			679 72
<u>March 1989</u>			
<u>Controller Dept.</u>			
Labor	26 75		
F.N.P.M. Additive	18 72	45 47	
Total Controller Dept.			45 47
<u>Engineering Dept.</u>			
Labor	53 50		
F.N.P.M. Additive	37 44	90 94	
Total Engineering Dept.			90 94
Total March 1989			136 41







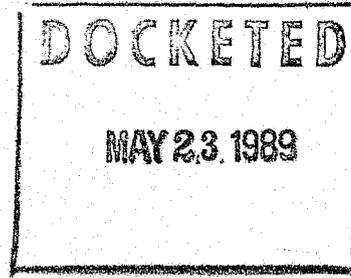
COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P. O. BOX 3265, HARRISBURG, Pa. 17120

May 18, 1989

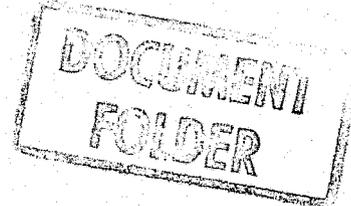
IN REPLY PLEASE  
REFER TO OUR FILE

C-18925

F. W. Paradowski, Jr.  
State Participation Billing Mgr.  
Consolidated Rail Corporation  
Bethlehem Plaza Two  
Getter & Walnut Street  
Bethlehem, PA 18018



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



Dear Mr. Paradowski:

Receipt is acknowledged of your letter of May 10, 1989, together with copies of the bills of Pennsylvania Department of Transportation (Detail Bill No. 9 - Bill No. 06/029080) and Beaver County (Detail Bill No. 9 - Bill No. 06/029081) for the work performed in the above entitled proceeding.

The bill will receive the Commission's attention.

Very truly yours,

*Janet E. Patrick*  
for Jerry Rich  
Secretary */bm*

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

JEP:bjm



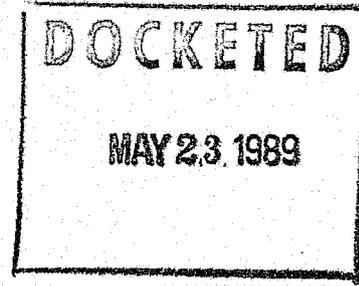
COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P. O. BOX 3265, HARRISBURG, Pa. 17120

May 18, 1989

IN REPLY PLEASE  
REFER TO OUR FILE

C-18925

F. W. Paradowski, Jr.  
State Participation Billing Mgr.  
Consolidated Rail Corporation  
Bethlehem Plaza Two  
Guetter & Walnut Streets  
Bethlehem, PA 18018



Homewood Jct., Beaver County, PA  
Reconstruction of Bridge 34.88 - Line Code 2402  
Pittsburgh Division, Central Region  
Work Order No. 46277

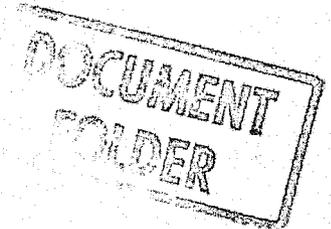
Dear Mr. Paradowski:

Receipt is acknowledged of your letter of May 10, 1989, attaching copies of Bills submitted to Pennsylvania Department of Transportation and Beaver County (Bill No. 06/059052 - PennDOT) and (Bill No. 06/059053 - Beaver County) in the above entitled proceeding.

The bill will receive the attention of the Commission.

Very truly yours,

*Janet E. Patrick*  
for Jerry Rich  
Secretary

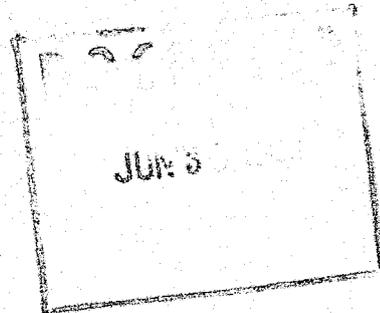


cc: Bureau of Safety & Compliance-Rail Division - w/all copies of bills

JEP:bjm

June 27, 1989

Mrs. Elaine Buzzelli, Secretary  
Borough of Homewood  
Box 87  
Racine, PA 15010



In re: C-00018925 - Borough of Homewood and Borough of Big  
Beaver v. Penn Central Transportation Company,  
Department of Highways of the Commonwealth of  
Pennsylvania, Pennsylvania Turnpike Commission,  
County of Beaver and Consolidated Rail Corporation.

Dear Ms. Buzzelli:

This is to advise that a final inspection will be held at the  
site of the crossing involved in the above-entitled proceeding on  
Thursday, July 20, 1989, at 9:30 a.m. to determine the acceptability of  
the completed project and the subsequent closing of the case.

Kindly arrange to have a representative present if you are  
interested in discussing any matters relating to the aforesaid  
construction.

Very truly yours,

D. A. Oliver, P.E.  
Rail Safety Division  
Bureau of Safety and Compliance

DAO:11

See Attached List