

PUC-77

PENNSYLVANIA PUBLIC UTILITY COMMISSION
Uniform Cover and Calendar Sheets

1. <u>REPORT DATE:</u>	:	2. <u>BUREAU AGENDA NO.</u>
August 23, 1988	:	SEP-88-SC-RS-336
3. <u>BUREAU:</u>	:	
Safety & Compliance	:	
4. <u>SECTION</u>	:	5. <u>PUBLIC MEETING DATE:</u>
Rail Safety	:	
6. <u>APPROVED BY:</u>	:	
Director: Nicely 3-3846	:	September 15, 1988
Supervisor: Hart 7-9732	:	
7. <u>MONITOR:</u>	:	
	:	
8. <u>PERSON IN CHARGE:</u> <i>DoP</i>	:	
Oliver 7-5189	:	
9. <u>DOCKET NO.:</u>	:	
C-00018925	:	
10. (a) <u>CAPTION</u> (abbreviate if more than 4 lines)		
(b) Short summary of history & facts, documents & briefs		
(c) Recommendation		

(a) 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.

(b) In accordance with the Commission order adopted March 5, 1982 (entered March 17, 1982), Consolidated Rail Corporation has submitted for Commission approval revised final construction plans received by the Commission on March 15, 1988, composed of 15 sheets and 1 sheet received August 22, 1988, for reconstruction of the Homewood viaduct carrying Norwood Road over the Pennsylvania Turnpike and tracks of Consolidated Rail Corporation in the Borough of Homewood and Borough of Big Beaver, all in Beaver County.

(c) The Bureau of Safety and Compliance recommends that the Commission approve the final detailed construction plans submitted by Consolidated Rail Corporation.

After approval, the construction plan, which has been certified as the correct plan, should have the Commission's seal affixed thereto and said plan should be placed in the document folder.

RH:np

11. <u>MOTION BY:</u>	Commissioner Chm. Shane	Commissioner Taliaferro - Yes
		Commissioner Rhodes - Yes
<u>SECONDED:</u>	Commissioner Smith	Commissioner Fischl - Yes

CONTENT OF MOTION: Staff recommendation adopted.

DOCKETED

SEP 29 1988

**DOCUMENT
FOLDED**



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

September 16, 1988

IN REPLY PLEASE
REFER TO OUR FILE

C-00018925

James M. Stein, Attorney
Consolidated Rail Corporation
1138 Six Penn Center Plaza
Philadelphia Pa. 19103

Borough of Homewood and Borough of Big Beaver

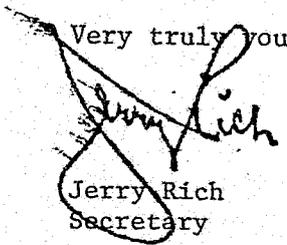
v.

Penn Central Transportation Company, Department of Highway of the
Commonwealth of Pennsylvania, Pennsylvania Turnpike Commission, County
of Beaver and Consolidated Rail Corporation

Dear Mr. Stein:

This is to advise that at the public meeting held September 15,
1988, the Commission approved the final detailed construction plans
submitted by Consolidated Rail Corporation in the above entitled
proceeding.

Very truly yours,

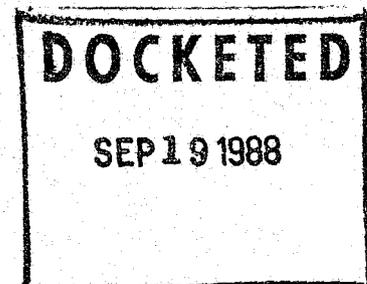

Jerry Rich
Secretary



Certified Mail

cc: All Parties of Record

JEP



Sheets 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12,
13, 14, 15, 16, received by the
Commission on March 15, 1988 and
sheet 3 received August 22, 1988

**DOCUMENT
FOLDER**

CERTIFIED CORRECT PLANS
D. Adams Engineer
Monette Mely Bureau of Safety and Compliance
Approved by
PENNA. PUBLIC UTILITY COMMISSION
Attest: *[Signature]* Secretary
SEP 15 1988

DOCKETED
SEP 19 1988

GENERAL NOTES

1. MATERIAL & WORKMANSHIP IN ACCORDANCE WITH PENNDOT FORMS 408, & AWS STRUCTURAL WELDING CODE DI. 1-85 (REV.).
2. DESIGN SPECS. AASHTO - STANDARD SPECS. FOR HIGHWAY BRIDGES.
3. LIVE LOAD HS 20-44.
4. STRUCTURAL STEEL SHALL CONFORM TO ASTM SPECS. A36.
5. REINFORCING BARS SHALL CONFORM TO AASHTO DESIGNATION M31 GRADE 60.

SEP 19 1988

Office of Chief Counsel



RECEIVED

SEP 23 1988

SECRETARYS OFFICE
Public Utility Commission

^{2/19} This 19th day of September, 1988

the undersigned hereby acknowledges receipt of

Secretarial Letter approving plans of ConRail

rendered by the Commission in Docket No. C. 18925

Under date of September 15, 1988 and accepts service

in behalf of PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

Stephen F. I. Martin
Assistant Counsel

PUC-77

PENNSYLVANIA PUBLIC UTILITY COMMISSION
Uniform Cover and Calendar Sheets

1. <u>REPORT DATE:</u>	August 29, 1988	2. <u>BUREAU AGENDA NO.</u>	
3. <u>BUREAU:</u>	Safety & Compliance		SEP-88-SC-RS-356
4. <u>SECTION</u>	Rail Safety	5. <u>PUBLIC MEETING DATE:</u>	
6. <u>APPROVED BY:</u>			September 15, 1988
Director:	Nicely 3-3846		
Supervisor:	Hart 7-9732		
7. <u>MONITOR:</u>			
8. <u>PERSON IN CHARGE:</u>	Oliver 7-5189		
9. <u>DOCKET NO.:</u>	C-00018925		
10. (a) CAPTION (abbreviate if more than 4 lines)			
(b) Short summary of history & facts, documents & briefs			
(c) Recommendation			

(a) 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.

(b) In accordance with the Commission Order adopted March 5, 1982 (entered March 17, 1982), Consolidated Rail Corporation was directed to reconstruct the Homewood viaduct carrying Norwood Road over the Pennsylvania Turnpike and tracks of Consolidated Rail Corporation in the Borough of Homewood and Borough of Big Beaver, all in Beaver County.

(c) The Bureau of Safety and Compliance recommends that the Commission:

- (1) Approve Consolidated Rail Corporation Progressive Bill numbered 1, 2, 4, 6 and 7;
- (2) Approve Consolidated Rail Corporation Progressive Bill numbered 3 and 5 less the corrected amount;
- (3) Pennsylvania Department of Transportation be authorized to pay Consolidated Rail Corporation the sum of \$701,942.14;

DAO:11

(Continued)

11. MOTION BY:	Commissioner Chm. Shane	Commissioner Taliaferro - Yes
		Commissioner Rhodes - Yes
SECONDED:	Commissioner Smith	Commissioner Fischl - Yes

CONTENT OF MOTION: Staff recommendation adopted.

**DOCUMENT
FOLDER**

DOCKETED
SEP 29 1988

- (4) County of Beaver be authorized to pay Consolidated Rail Corporation the sum of \$175,485.52;
- (5) Direct the Secretary to notify Consolidated Rail Corporation, Pennsylvania Department of Transportation and County of Beaver of this action;
- (6) Direct Secretary to forward a copy of the certified bills to Pennsylvania Department of Transportation and County of Beaver, and a copy of same be placed in the document folder.



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

September 16, 1988

IN REPLY PLEASE
REFER TO OUR FILE
C-00018925

R. R. Kohli
Pennsylvania Department of Transportation
509 Transportation & Safety Bldg.
Harrisburg, PA 17120

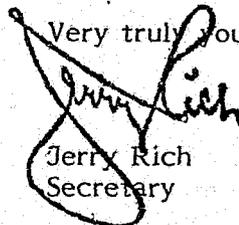
Borough of Homewood and Borough of Big Beaver
v.
Penn Central Transportation Company, Department of Highways of the
Commonwealth of Pennsylvania, Pennsylvania Turnpike Commission,
County of Beaver and Consolidated Rail Corporation.

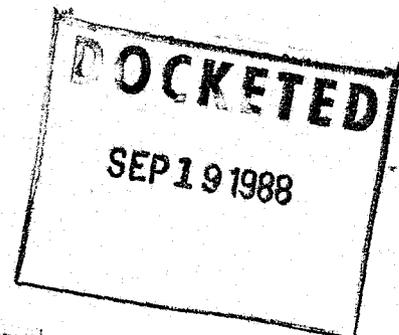
Dear Mr. Kohli:

This is to advise you that at the Public Meeting held September 15, 1988, the Commission approved Consolidated Rail Corporation's Progressive Bill numbered 1, 2, 4, 6 and 7. Also approved was Consolidated Rail Corporation's Progressive Bill numbered 3 and 5, less the corrected amount. The Pennsylvania Department of Transportation is authorized to pay Consolidated Rail Corporation the sum of \$701,942.14. County of Beaver is authorized to pay Consolidated Rail Corporation the sum of \$175,485.52.

We are also notifying Consolidated Rail Corporation and the County of Beaver of the Commission's action by sending them a copy of this letter, as well as copies of the bills, and are attaching hereto said bills with the Commission's authorization for payment stamped thereon.

Very truly yours,

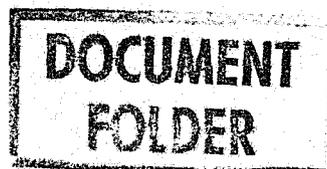

Jerry Rich
Secretary



Enclosures

Certified Mail

JEP:bjm



Statement of Construction Costs

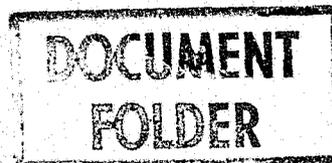
Billing payable to Consolidated Rail Corporation by
Pennsylvania Department of Transportation.

<u>Progressive Bill No.</u>	<u>Bill No.</u>	<u>Bill Total</u>	<u>Department 40% Share</u>
1	06/077003	\$ 81,375.60	\$ 32,550.24
2	06/18174	\$ 19,125.70	\$ 7,650.28
3	06/038095	\$518,128.19	* \$205,131.28
4	06/048143	\$ 95,069.02	\$ 38,027.61
5	06/058177	\$129,087.48	* \$ 49,794.83
6	06/068118	\$ 18,461.05	\$ 7,384.42
7	06/078101	\$903,508.70	<u>\$361,403.48</u>
		Total	\$701,942.14

Billing payable to Consolidated Rail Corporation by County of
Beaver.

<u>Progressive Bill No.</u>	<u>Bill No.</u>	<u>Bill Total</u>	<u>County 10% Share</u>
1	06/077012	\$ 81,375.60	\$ 8,137.56
2	06/018175	\$ 19,125.70	\$ 1,912.57
3	06/038096	\$518,128.19	* \$ 51,282.81
4	06/048142	\$ 95,069.02	\$ 9,506.90
5	06/058178	\$129,087.48	* \$ 12,448.71
6	06/068118	\$ 18,461.05	\$ 1,846.10
7	06/078102	\$903,508.70	<u>\$ 90,350.87</u>
		Total	\$175,485.52

*Department and Beaver County share adjusted in accordance with
Conrail's letter received by the Commission on July 25, 1988.



Bill No. 06/038095

$\$518,128.19 \times 40\% = \$207,251.28$
 $\$207,251.28 - \$2,120.00 = \$205,131.28$

Bill No. 06/058177

$\$129,087.48 \times 40\% = \$51,634.99$
 $\$51,634.99 - \$1,840.16 = \$49,794.83$

Bill No. 06/038096

$\$518,128.19 \times 10\% = \$51,812.81$
 $\$51,812.81 - \$530.00 = \$51,282.81$

Bill No. 06/058178

$\$129,087.48 \times 10\% = \$12,908.75$
 $\$12,908.75 - \$460.04 = \$12,448.71$

Statement of Construction Costs

Billing payable to Consolidated Rail Corporation by
Pennsylvania Department of Transportation.

<u>Progressive Bill No.</u>	<u>Bill No.</u>	<u>Bill Total</u>	<u>Department 40% Share</u>
1	06/077003	\$ 81,375.60	\$ 32,550.24
2	06/18174	\$ 19,125.70	\$ 7,650.28
3	06/038095	\$518,128.19	* \$205,131.28
4	06/048143	\$ 95,069.02	\$ 38,027.61
5	06/058177	\$129,087.48	* \$ 49,794.83
6	06/068118	\$ 18,461.05	\$ 7,384.42
7	06/078101	\$903,508.70	<u>\$361,403.48</u>
		Total	\$701,942.14

Billing payable to Consolidated Rail Corporation by County of
Beaver.

<u>Progressive Bill No.</u>	<u>Bill No.</u>	<u>Bill Total</u>	<u>County 10% Share</u>
1	06/077012	\$ 81,375.60	\$ 8,137.56
2	06/018175	\$ 19,125.70	\$ 1,912.57
3	06/038096	\$518,128.19	* \$ 51,282.81
4	06/048142	\$ 95,069.02	\$ 9,506.90
5	06/058178	\$129,087.48	* \$ 12,448.71
6	06/068118	\$ 18,461.05	\$ 1,846.10
7	06/078102	\$903,508.70	<u>\$ 90,350.87</u>
		Total	\$175,485.52

*Department and Beaver County share adjusted in accordance with
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 $\$12,908.75 - \$460.04 = \$12,448.71$

WO /	ID
46277	

 Customer Pennsylvania P.O.T. Prefix 06 B&E No. 077012 Fac. No. _____

<u>November 1978</u>			
<u>Engineering Dept.</u>			
Labor	629 09		
F.N.P.M. Additive	321 50	950 59	
Total Engineering Dept.			950 59
Total November 1978			950 59
<u>December 1978</u>			
<u>Engineering Dept.</u>			
Labor	41 46		
F.N.P.M. Additive	21 07	62 53	
Total Engineering Dept.			62 53
Total December 1978			62 53
<u>February 1979</u>			
<u>Engineering Dept.</u>			
Labor	41 30		
F.N.P.M. Additive	21 02	62 32	
Total Engineering Dept.			62 32
Total February 1979			62 32

WO / ID
46277

Customer PennDOT Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>May 1979</u>				
<u>Engineering Dept.</u>				
Labor	981 19			
F.N.P.M. Additive	500 21	1,481 40		
<u>Total Engineering Dept.</u>			1,481 40	
<u>Total May 1979</u>				1,481 40
<u>June 1979</u>				
<u>Controller Dept.</u>				
Labor	4 31			
F.N.P.M. Additive	2 22	6 53		
<u>Total Controller Dept.</u>			6 53	
<u>Engineering Dept.</u>				
Labor	2,256 52			
F.N.P.M. Additive	1,149 98	3,406 50		
Travel + Business		107 40		
Equipment		59 60		
<u>Total Engineering Dept.</u>			3,573 50	
<u>Total June 1979</u>				3,580 03

WO	ID
46277	

Customer Rena D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>July 1979</u>				
<u>Controller Dept.</u>				
Labor	439			
F.N.P.M. Additive	224	663		
<u>Total Controller Dept</u>			663	
<u>Engineering Dept.</u>				
Labor	2,292 43			
F.N.P.M. Additive	1,167 31	3,459 74		
Travel + Business		13 10		
<u>Total Engineering Dept.</u>			3,472 84	
<u>Total July 1979</u>				3,479 47
<u>August 1979</u>				
<u>Controller Dept.</u>				
Labor	1261			
F.N.P.M. Additive	640	1901		
Labor	420			
F.N.P.M. Additive	217	637		
<u>Total Controller Dept.</u>			2538	
<u>Engineering Dept.</u>				
Labor	1,269 45			
F.N.P.M. Additive	645 85	1,915 30		

WO	ID
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Customer Penna DOT Prefix 06 Bill No. 077012 Fac. No. _____

	\$	110 02	\$		\$		\$
Labor							
F.H.P.M. Additive		55 63		165 65			
Travel & Business				15 33			
Total Engineering Dept.						2096 28	
Total August 1979							2121 66
<u>September 1979</u>							
<u>Controller Dept.</u>							
Labor		29 01					
F.H.P.M. Additive		14 79		43 80			
Total Controller Dept.						43 80	
<u>Engineering Dept.</u>							
Payment To Others				36 00			
Labor		77 14					
F.H.P.M. Additive		39 31		116 45			
Total Engineering Dept.						152 45	
Total September 1979							196 25
<u>October 1979</u>							
<u>Controller Dept.</u>							
Labor		16 82					
F.H.P.M. Additive		8 60		25 42			
Total Controller Dept.						25 42	

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Customer Penna D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>Engineering Dept.</u>				
Labor	110 02			
F.H.P.M. Additive	<u>55 63</u>	<u>165 65</u>		
Total Engineering Dept.			<u>165 65</u>	
Total October 1979				191 07
<u>November 1979</u>				
<u>Controller Dept.</u>				
Labor	8 79			
F.H.P.M. Additive	<u>4 50</u>	<u>13 29</u>		
Total Controller Dept.			<u>13 29</u>	
<u>Engineering Dept.</u>				
Labor	52 29			
F.H.P.M. Additive	<u>26 46</u>	<u>78 75</u>		
Total Engineering Dept.			<u>78 75</u>	
Total November 1979				92 04
<u>December 1979</u>				
<u>Controller Dept.</u>				
Labor	24 86			
F.H.P.M. Additive	<u>12 67</u>	<u>37 53</u>		
Total Controller Dept.			<u>37 53</u>	

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Customer Penna D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>Engineering Dept.</u>				
Labor	2,096	50		
F.N.P.M. Add. Time	1,067	78	3,164	28
Equipment			59	60
<u>Total Engineering Dept.</u>			3,223	88
<u>Total December 1979</u>				3,261
<u>January 1980</u>				
<u>Engineering Dept.</u>				
Labor	2,543	17		
F.N.P.M. Add. Time	1,295	81	3,838	98
Labor	76	85		
F.N.P.M. Add. Time	39	15	116	00
Travel & Business			13	78
<u>Total Engineering Dept.</u>			3,968	76
<u>Total January 1980</u>				3,968
<u>February 1980</u>				
<u>Controller Dept.</u>				
Labor	19	13		
F.N.P.M. Add. Time	9	76	28	89
<u>Total Controller Dept</u>			28	89

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Customer Penna D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>Engineering Dept.</u>				
Labor	3,772	76		
F.N.P.M. Additive	1,922	36	5,695	12
Labor	81	43		
F.N.P.M. Additive	41	43	122	86
Total Engineering Dept.			5817	98
Total February 1980				5846
March 1980				
<u>Controller Dept.</u>				
Labor	19	13		
F.N.P.M. Additive	9	76	28	89
Total Controller Dept.				2889
<u>Engineering Dept.</u>				
Labor	3,261	44		
F.N.P.M. Additive	1,659	96	4921	40
Total Engineering Dept.			4921	40
Total March 1980				4950
April 1980				
<u>Controller Dept.</u>				
Labor	45	65		
F.N.P.M. Additive	23	30	68	95
Total Controller Dept.				6895

WO ✓	ID
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Customer Penna DOT Prefix 06 Bill No. 077012 Fac. No. _____

<u>Engineering Dept.</u>	\$		\$		\$		\$	
Labor		190 17						
F.N.P.M. Additive		<u>96 43</u>		<u>286 60</u>				
Total Engineering Dept.						<u>286 60</u>		
Total April 1980								355 55
May 1980								
<u>Controller Dept.</u>								
Labor		27 39						
F.N.P.M. Additive		<u>13 99</u>		<u>41 38</u>				
Total Controller Dept.						41 38		
<u>Engineering Dept.</u>								
Labor		524 05						
F.N.P.M. Additive		<u>269 18</u>		<u>803 23</u>				
Total Engineering Dept.						<u>803 23</u>		
Total May 1980								844 61
June 1980								
<u>Controller Dept.</u>								
Labor		9 56						
F.N.P.M. Additive		<u>4 87</u>		<u>14 43</u>				
Total Controller Dept.						14 43		

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Customer Penna D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>Engineering Dept.</u>				
Travels & Business		<u>314 72</u>		
Total Engineering Dept.			<u>314 72</u>	
Total June 1980				<u>329 15</u>
<u>July 1980</u>				
<u>Controller Dept.</u>				
Labor	<u>18 83</u>			
F.N.P.M. Additive	<u>9 61</u>	<u>28 44</u>		
Total Controller Dept.			<u>28 44</u>	
Total July 1980				<u>28 44</u>
<u>August 1980</u>				
<u>Engineering Dept.</u>				
Labor	<u>117 45</u>			
F.N.P.M. Additive	<u>59 32</u>	<u>176 77</u>		
Total Engineering Dept.			<u>176 77</u>	
Total August 1980				<u>176 77</u>
<u>September 1980</u>				
<u>Engineering Dept.</u>				
Labor	<u>582 81</u>			
F.N.P.M. Additive	<u>274 66</u>	<u>857 47</u>		
Total Engineering Dept.			<u>857 47</u>	

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Customer Penna. D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

Total September 1980	\$		\$		\$		\$ 857 47
<u>October 1980</u>							
<u>Controller Dept.</u>							
Labor		9 42					
F.N.P.M. Additive		4 50		13 92			
Total Controller Dept.					13 92		
<u>Engineering Dept.</u>							
Labor		70 92					
F.N.P.M. Additive		33 37		104 29			
Travel & Business Exp.				183 77			
Total Engineering Dept.					288 06		
Total October 1980							301 98
<u>November 1980</u>							
<u>Engineering Dept.</u>							
Payment To Others				50 40			
Total Engineering Dept.					50 40		
Total November 1980							50 40
<u>February 1981</u>							
<u>Controller Dept.</u>							
Labor		22 36					
F.N.P.M. Additive		10 61		32 97			

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Customer Perana D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

Total Controller Dept.	\$		\$		\$	3297	\$	
Total February 1981								3297
June 1981								
<u>Controller Dept.</u>								
Labor		1016						
F.H.P.M. Add. time		486		1502				
Total Controller Dept.						1502		
<u>Engineering Dept.</u>								
Labor		10559						
F.H.P.M. Add. time		5069		15628				
Total Engineering Dept.						15628		
Total June 1981								17130
April 1982								
<u>Engineering Dept.</u>								
Labor		43782						
F.H.P.M. Add. time		20703		64485				
Total Engineering Dept.						64485		
Total April 1982								64485
May 1982								
<u>Engineering Dept.</u>								
Travel & Business				28252				

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Customer Penna D.P.T. Prefix 06 Bill No. 077012 Fac. No. _____

Total Engineering Dept.	\$		\$		\$ 282 52	\$	
Total May 1982							282 52
<u>September 1982</u>							
<u>Engineering Dept.:</u>							
Labor		396 96					
F.N.P.M. Additive		189 45		586 41			
Labor		135 35					
F.N.P.M. Additive		64 10		199 45			
Total Engineering Dept.						785 86	
Total September 1982							785 86
<u>October 1982</u>							
<u>Controller Dept.:</u>							
Labor		16 65					
F.N.P.M. Additive		8 26		24 91			
Total Controller Dept.						24 91	
<u>Engineering Dept.:</u>							
Labor		1,815 11					
F.N.P.M. Additive		897 41		2,712 52			
Total Engineering Dept.						2,712 52	
Total October 1982							2,737 43

WO / ID
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Customer Penna DOT Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>November 1982</u>				
<u>Controller Dept.</u>				
Labor	42 39			
F.N.P.M. Additive	<u>21 05</u>	<u>63 44</u>		
Total Controller Dept.			63 44	
<u>Engineering Dept.</u>				
Payment To Other		16 02		
Labor	1,714 12			
F.N.P.M. Additive	<u>849 56</u>	<u>2,563 68</u>		
Total Engineering Dept.			<u>2,579 70</u>	
Total November 1982				2,643 14
<u>December 1982</u>				
<u>Controller Dept.</u>				
Labor	10 14			
F.N.P.M. Additive	<u>5 04</u>	<u>15 18</u>		
Total Controller Dept.			15 18	
<u>Engineering Dept.</u>				
Labor	2,101 07			
F.N.P.M. Additive	<u>1,036 18</u>	<u>3,137 25</u>		
Total Engineering Dept.			<u>3,137 25</u>	
Total December 1982				3,152 43

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Customer Kenner DOT Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>January 1983</u>				
<u>Engineering Dept.</u>				
Labor	2852 25			
F.N.P.M. Additive	1413 46	4264 71		
Travel & Business		261 24		
<u>Total Engineering Dept.</u>			4525 95	
<u>Total January 1983</u>				4525 95
<u>February 1983</u>				
<u>Controller Dept.</u>				
Labor	12 03			
F.N.P.M. Additive	5 97	18 00		
<u>Total Controller Dept.</u>			18 00	
<u>Engineering Dept.</u>				
Payment To Others		12 70		
Labor	1969 89			
F.N.P.M. Additive	977 33	2947 22		
<u>Total Engineering Dept.</u>			2959 92	
<u>Total February 1983</u>				2977 92

WO <input checked="" type="checkbox"/>	ID
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Customer Penna DOT Prefix 06 B# No. 077012 Fac. No. _____

March 1983	\$	\$	\$	\$
<u>Controller Dept.</u>				
Labor	47 07			
F.N.P.M. Additive	<u>23 45</u>	<u>70 52</u>		
Total Controller Dept.			70 52	
<u>Engineering Dept.</u>				
Labor	830 69			
F.N.P.M. Additive	<u>411 02</u>	<u>1,241 71</u>		
Travel & Business		<u>476 00</u>		
Total Engineering Dept.			<u>1,717 71</u>	
Total March 1983				<u>1,788 23</u>
<u>April 1983</u>				
<u>Controller Dept.</u>				
Labor	11 46			
F.N.P.M. Additive	<u>5 70</u>	<u>17 16</u>		
Total Controller Dept.			17 16	
<u>Engineering Dept.</u>				
Labor	538 54			
F.N.P.M. Additive	<u>265 45</u>	<u>803 99</u>		
Labor	112 31			
F.H.P.M. Additive	<u>55 45</u>	<u>167 76</u>		
Total Engineering Dept.			<u>971 75</u>	

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Customer Panna DOT Prefix 06 Bill No. 077012 Fac. No. _____

Total April 1983	\$		\$		\$		\$ 988 91
<u>June 1983</u>							
<u>Controller Dept.</u>							
Labor		21 88					
F.N.P.M. Additive		<u>10 88</u>		<u>32 76</u>			
Total Controller Dept.						32 76	
<u>Engineering Dept.</u>							
Labor		93 39					
F.N.P.M. Additive		<u>45 62</u>		<u>139 01</u>			
Total Engineering Dept.						<u>139 01</u>	
Total June 1983							171 77
<u>July 1983</u>							
<u>Engineering Dept.</u>							
Labor		444 23					
F.N.P.M. Additive		<u>218 65</u>		<u>662 88</u>			
Total Engineering Dept.						<u>662 88</u>	
Total July 1983							662 88
<u>August 1983</u>							
<u>Engineering Dept.</u>							
Labor		133 67					
F.N.P.M. Additive		<u>65 71</u>		<u>199 38</u>			

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Customer Penna DOT Prefix 06 Bill No. 077012 Fac. No. _____

Total Engineering Dept.	\$		\$		\$	199	38	\$	
Total August 1983									199 38
<u>September 1983</u>									
<u>Controller Dept.</u>									
Labor		11	23						
F.N.P.M. Additive		5	59	16	82				
Total Controller Dept.						16	82		
Total September 1983									16 82
<u>October 1983</u>									
<u>Controller Dept.</u>									
Labor		17	65						
F.N.P.M. Additive		9	53	27	18				
Total Controller Dept.						27	18		
<u>Engineering Dept.</u>									
Payment To Others				70	00				
Total Engineering Dept.						70	00		
Total October 1983									97 18
<u>December 1983</u>									
<u>Controller Dept.</u>									
Labor		89	84						
F.N.P.M. Additive		49	92	139	76				

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Customer Penna DOT Prefix 06 Bill No. 077012 Fac. No. _____

Total Controller Dept.	\$		\$		\$ 139 76	\$	
Total December 1983							139 76
November 1984							
Engineering Dept.							
Labor		66 71					
F.N.P.M. Additive		<u>37 14</u>		<u>103 85</u>			
Total Engineering Dept					<u>103 85</u>		
Total November 1984							103 85
Retroactive Wage Adjustment (RWA)							
November 1984							
Engineering Dept.							
Labor		7 18					
F.N.P.M. Additive		<u>4 00</u>		<u>11 18</u>			
Total Engineering Dept					<u>11 18</u>		
Total RWA - November 1984							11 18
November 1985							
Engineering Dept.							
Labor		210 51					
F.N.P.M. Additive		<u>137 91</u>		<u>348 42</u>			
Total Engineering Dept					<u>348 42</u>		
Total November 1985							348 42

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Customer Penna DOT Prefix 06 Bill No. 077012 Fac. No. _____

	\$	\$	\$	\$
<u>December 1985</u>				
<u>Engineering Dept.</u>				
Travel & Business		170	44	
Total Engineering Dept			170	44
Total December 1985				170 44
<u>February 1986</u>				
<u>Controller Dept.</u>				
Labor	28	05		
F.N.P.M. Additive	16	77	44	82
Total Controller Dept.			44	82
Total February 1986				44 82
<u>March 1986</u>				
<u>Engineering Dept</u>				
Labor	77	53		
F.N.P.M. Additive	50	79	128	32
Total Engineering Dept			128	32
Total March 1986				128 32
<u>April 1986</u>				
<u>Controller Dept.</u>				
Labor	25	50		
F.N.P.M. Additive	16	72	42	22

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Customer Panna D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

	\$		\$		\$		\$
<u>February 1987</u>							
<u>Engineering Dept.</u>							
Labor	3,050	49					
F.N.P.M. Additive	1,739	77	4,790	26			
Labor	1,430	62					
F.N.P.M. Additive	808	30	2,238	92			
Equipment			137	40			
<u>Total Engineering Dept.</u>					7,166	58	
<u>Total February 1987</u>							7,166 58
<u>March 1987</u>							
<u>Controller Dept.</u>							
Labor	81	00					
F.N.P.M. Additive	53	10	134	10			
<u>Total Controller Dept</u>					134	10	
<u>Engineering Dept.</u>							
Payment To Others			502	45			
Labor	3,581	64					
F.N.P.M. Additive	2,028	55	5,610	19			
Labor	224	63					
F.N.P.M. Additive	126	92	351	55			
Travel & Business			45	26			
Equipment			74	40			

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Customer Penna. D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

Total Engineering Dept.	\$		\$		\$ 6,583.85	\$	
Total March 1987							6,717.95
<u>April 1987</u>							
<u>Controller Dept.</u>							
Labor		27.00					
F.N.P.M. Additive		18.72		45.72			
Total Controller Dept.						45.72	
<u>Engineering Dept.</u>							
Payment to Others				578.00			
Labor		1,310.23					
F.N.P.M. Additive		572.44		1,882.67			
Travel & Business				24.82			
Equipment				18.60			
Total Engineering Dept.						2,504.09	
Total April 1987							2,549.81
<u>May 1987</u>							
<u>Controller Dept.</u>							
Labor		28.28					
F.N.P.M. Additive		19.61		47.89			
Total Controller Dept.						47.89	

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Customer Penn DOT Prefix 06 Bill No. 077012 Fac. No. _____

Recap of Monthly Costs		\$	\$	\$	\$
November 1978		950	59		
December 1978		62	53		
February 1979		62	32		
May 1979		1,481	40		
June 1979		3,580	03		
July 1979		3,479	47		
August 1979		2,121	66		
September 1979		196	25		
October 1979		191	07		
November 1979		92	04		
December 1979		3,261	41		
January 1980		3,968	76		
February 1980		5,846	87		
March 1980		4,950	29		
April 1980		355	55		
May 1980		844	61		
June 1980		329	15		
July 1980		28	44		
August 1980		176	77		
September 1980		857	47		
October 1980		301	98		
November 1980		50	40		
February 1981		32	97		
June 1981		171	30		
April 1982		644	85		
May 1982		282	52		
September 1982		785	86		
October 1982		2,737	43		
November 1982		2,643	14		
December 1982		3,152	43		
January 1983		4,525	95		
February 1983		2,977	92		
March 1983		1,788	23		
April 1983		988	91		
June 1983		171	77		
July 1983		662	88		
August 1983		199	38		

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Customer Penna. D.O.T. Prefix 06 Bill No. 077012 Fac. No. _____

September	1983	\$ 16 82	\$		\$		\$
October	1983	97 18					
December	1983	139 76					
November	1984	103 85					
RWA	11/84	11 18					
November	1985	348 42					
December	1985	170 44					
February	1986	44 82					
March	1986	128 32					
April	1986	42 22					
October	1986	699 13					
November	1986	317 66					
December	1986	1,031 32					
January	1987	3,723 39					
February	1987	7,166 58					
March	1987	6,717 95					
April	1987	2,549 81					
May	1987	3,112 15					
Total		81,375 60					

Summary of Charges

Dept.	Labor	T+B	Equip	A/R
Controller	1,350 88			
Engineering	76,427 47	1,908 38	423 30	1,265 57
Department Totals				
Controller	1,350 88			
Engineering	80,024 72			
Total	81,375 60			

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Customer: Penn. P.O.T. Prefix: 06 Bill No. 077003 Fac. No. _____

<u>November 1978</u>			
<u>Engineering Dept.</u>			
Labor	629 09		
F.N.P.M. Additive	321 50	950 59	
Total Engineering Dept.			950 59
Total November 1978			950 59
<u>December 1978</u>			
<u>Engineering Dept.</u>			
Labor	41 46		
F.N.P.M. Additive	21 07	62 53	
Total Engineering Dept.			62 53
Total December 1978			62 53
<u>February 1979</u>			
<u>Engineering Dept.</u>			
Labor	41 30		
F.N.P.M. Additive	21 02	62 32	
Total Engineering Dept.			62 32
Total February 1979			62 32

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Customer Penn D.O.T. Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>May 1979</u>				
<u>Engineering Dept:</u>				
Labor	981 19			
F.N.P.M. Additive	500 21	1,481 40		
<u>Total Engineering Dept.</u>			1,481 40	
<u>Total May 1979</u>				1,481 40
<u>June 1979</u>				
<u>Controller Dept.</u>				
Labor	4 31			
F.N.P.M. Additive	2 22	6 53		
<u>Total Controller Dept.</u>			6 53	
<u>Engineering Dept.</u>				
Labor	2,256 52			
F.N.P.M. Additive	1,149 98	3,406 50		
Travel + Business		107 40		
Equipment		59 60		
<u>Total Engineering Dept.</u>			3,573 50	
<u>Total June 1979</u>				3,580 03

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Customer Rems. D.O.T. Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>July 1979</u>				
<u>Controller Dept.</u>				
Labor	439			
F.N.P.M. Additive	224	663		
<u>Total Controller Dept</u>			663	
<u>Engineering Dept.</u>				
Labor	2,292 43			
F.N.P.M. Additive	1,167 31	3,459 74		
Travel + Business		13 10		
<u>Total Engineering Dept.</u>			3,472 84	
<u>Total July 1979</u>				3,479 47
<u>August 1979</u>				
<u>Controller Dept.</u>				
Labor	1261			
F.N.P.M. Additive	640	1901		
Labor	420			
F.N.P.M. Additive	217	637		
<u>Total Controller Dept.</u>			2538	
<u>Engineering Dept.</u>				
Labor	1,269 45			
F.N.P.M. Additive	645 85	1,915 30		

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Customer Penna DOT Prefix 06 Bill No. 077003 Fac. No. _____

	\$		\$		\$
Labor	110	02			
F.N.P.M. Additive	55	63	165	65	
Travel & Business			15	33	
Total Engineering Dept.				2096	28
Total August 1979					212166
<u>September 1979</u>					
<u>Controller Dept.</u>					
Labor	29	01			
F.N.P.M. Additive	14	79	43	80	
Total Controller Dept.				4380	
<u>Engineering Dept.</u>					
Payment To Others			36	00	
Labor	77	14			
F.N.P.M. Additive	39	31	116	45	
Total Engineering Dept.				152	45
Total September 1979					19625
<u>October 1979</u>					
<u>Controller Dept.</u>					
Labor	16	82			
F.N.P.M. Additive	8	60	25	42	
Total Controller Dept.				2542	

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Customer Penna. D.O.T. Prefix 06 Bill No. 077003 Fac. No. _____

	\$		\$		\$		\$
<u>Engineering Dept.</u>							
Labor		110	02				
F.H.P.M. Additive		<u>55</u>	<u>63</u>		<u>165</u>	<u>65</u>	
Total Engineering Dept.						<u>165</u>	<u>65</u>
Total October 1979							191 07
<u>November 1979</u>							
<u>Controller Dept.</u>							
Labor		8	79				
F.H.P.M. Additive		<u>4</u>	<u>50</u>		<u>13</u>	<u>29</u>	
Total Controller Dept.						<u>13</u>	<u>29</u>
<u>Engineering Dept.</u>							
Labor		52	29				
F.H.P.M. Additive		<u>26</u>	<u>46</u>		<u>78</u>	<u>75</u>	
Total Engineering Dept.						<u>78</u>	<u>75</u>
Total November 1979							92 04
<u>December 1979</u>							
<u>Controller Dept.</u>							
Labor		24	86				
F.H.P.M. Additive		<u>12</u>	<u>67</u>		<u>37</u>	<u>53</u>	
Total Controller Dept.						<u>37</u>	<u>53</u>

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Customer Penna. D.O.T. Prefix 06 Bill No. 077003 Fac. No. _____

	\$		\$		\$		\$
<u>Engineering Dept.</u>							
Labor	2,096	50					
F.N.P.M. Additive	1,067	78	3,164	28			
Equipment			5960				
Total Engineering Dept.					3,223	88	
Total December 1979							3,261 41
<u>January 1980</u>							
<u>Engineering Dept.</u>							
Labor	2,543	17					
F.N.P.M. Additive	1,295	81	3,838	98			
Labor	76	85					
F.N.P.M. Additive	39	15	116	00			
Travel & Business			13	78			
Total Engineering Dept.					3,968	76	
Total January 1980							3,968 76
<u>February 1980</u>							
<u>Controller Dept.</u>							
Labor	19	13					
F.N.P.M. Additive	9	76	28	89			
Total Controller Dept					28	89	

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Customer Penna. D.O.T. Prefix 06 Bill No. 077003 Fac. No. _____

	\$		\$		\$		\$
<u>Engineering Dept.</u>							
Labor	3,772	76					
F.N.P.M. Add.time	1,922	36	5,695	12			
Labor	81	43					
F.N.P.M. Add.time	41	43	122	86			
Total Engineering Dept.					58,179	8	
Total February 1980							58,468
<u>March 1980</u>							
<u>Controller Dept.</u>							
Labor	19	13					
F.N.P.M. Add.time	9	76	28	89			
Total Controller Dept.					28	89	
<u>Engineering Dept.</u>							
Labor	3,261	44					
F.N.P.M. Add.time	1,659	96	4,921	40			
Total Engineering Dept.					4,921	40	
Total March 1980							4,950
<u>April 1980</u>							
<u>Controller Dept.</u>							
Labor	45	65					
F.N.P.M. Add.time	23	30	68	95			
Total Controller Dept.					68	95	

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 Customer Penna DOT Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>Engineering Dept.</u>				
Labor	190 17			
F.N.P.M. Additive	<u>96 43</u>	<u>286 60</u>		
Total Engineering Dept.			<u>286 60</u>	
Total April 1980				<u>355 55</u>
May 1980				
<u>Controller Dept.</u>				
Labor	27 39			
F.N.P.M. Additive	<u>13 99</u>	<u>41 38</u>		
Total Controller Dept.			<u>41 38</u>	
<u>Engineering Dept.</u>				
Labor	534 06			
F.N.P.M. Additive	<u>269 18</u>	<u>803 23</u>		
Total Engineering Dept.			<u>803 23</u>	
Total May 1980				<u>844 61</u>
June 1980				
<u>Controller Dept.</u>				
Labor	9 56			
F.N.P.M. Additive	<u>4 87</u>	<u>14 43</u>		
Total Controller Dept.			<u>14 43</u>	

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Customer PennDOT Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>Engineering Dept.</u>				
Travels Business		<u>314 72</u>		
Total Engineering Dept.			<u>314 72</u>	
Total June 1980				<u>329 15</u>
<u>July 1980</u>				
<u>Controller Dept.</u>				
Labor	<u>18 83</u>			
F.N.P.M. Additive	<u>9 61</u>	<u>28 44</u>		
Total Controller Dept.			<u>28 44</u>	
Total July 1980				<u>28 44</u>
<u>August 1980</u>				
<u>Engineering Dept.</u>				
Labor	<u>117 45</u>			
F.N.P.M. Additive	<u>59 32</u>	<u>176 77</u>		
Total Engineering Dept.			<u>176 77</u>	
Total August 1980				<u>176 77</u>
<u>September 1980</u>				
<u>Engineering Dept.</u>				
Labor	<u>582 81</u>			
F.N.P.M. Additive	<u>274 66</u>	<u>857 47</u>		
Total Engineering Dept.			<u>857 47</u>	

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Customer Penna. D.O.T. Prefix 06 Bill No. 077003

Fac. No. _____

Total September 1980	\$		\$		\$		\$ 857 47
<u>October 1980</u>							
<u>Controller Dept.</u>							
Labor		9 42					
F.N.P.M. Additive		<u>4 50</u>		13 92			
Total Controller Dept.					13 92		
<u>Engineering Dept.</u>							
Labor		70 92					
F.N.P.M. Additive		<u>33 37</u>		104 29			
Travel & Business Exp.				<u>183 77</u>			
Total Engineering Dept.					288 06		
Total October 1980							301 98
<u>November 1980</u>							
<u>Engineering Dept.</u>							
Payment To Others				<u>50 40</u>			
Total Engineering Dept.					<u>50 40</u>		
Total November 1980							50 40
<u>February 1981</u>							
<u>Controller Dept.</u>							
Labor		22 36					
F.N.P.M. Additive		<u>10 61</u>		32 97			

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Customer Perana D.O.T. Prefix 06 Bill No. 077003 Fac. No. _____

Total Controller Dept.	\$		\$		\$	32 97	\$	
Total February 1981								32 97
June 1981								
<u>Controller Dept.</u>								
Labor		10 16						
F.N.P.M. Additive		4 86		15 02				
Total Controller Dept.						15 02		
<u>Engineering Dept.</u>								
Labor		105 59						
F.N.P.M. Additive		50 69		156 28				
Total Engineering Dept.						156 28		
Total June 1981								171 30
<u>April 1982</u>								
<u>Engineering Dept.</u>								
Labor		437 82						
F.N.P.M. Additive		207 03		644 85				
Total Engineering Dept.						644 85		
Total April 1982								644 85
<u>May 1982</u>								
<u>Engineering Dept.</u>								
Travel & Business				282 52				

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Customer Pennar D.P.T. Prefix 06 Bill No. 077003 Fac. No. _____

Total Engineering Dept.	\$		\$		\$ 282 52	\$	
Total May 1982							282 52
<u>September 1982</u>							
<u>Engineering Dept.:</u>							
Labor		396 96					
F.N.P.M. Additive		<u>189 45</u>		586 41			
Labor		135 35					
F.N.P.M. Additive		<u>64 10</u>		<u>199 45</u>			
Total Engineering Dept.					<u>785 86</u>		
Total September 1982							785 86
<u>October 1982</u>							
<u>Controller Dept.</u>							
Labor		16 65					
F.N.P.M. Additive		<u>8 26</u>		<u>24 91</u>			
Total Controller Dept.							24 91
<u>Engineering Dept.</u>							
Labor		1,815 11					
F.N.P.M. Additive		<u>897 41</u>		<u>2,712 52</u>			
Total Engineering Dept.					<u>2,712 52</u>		
Total October 1982							2,737 43

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Customer Penna DOT Prefix 06 BRI No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>November 1982</u>				
<u>Controller Dept.</u>				
Labor	42 39			
F.N.P.M. Additive	21 05	63 44		
Total Controller Dept.			63 44	
<u>Engineering Dept.</u>				
Payment To Other		16 02		
Labor	1,714 12			
F.N.P.M. Additive	849 56	2,563 68		
Total Engineering Dept.			2,579 70	
Total November 1982				2,643 14
<u>December 1982</u>				
<u>Controller Dept.</u>				
Labor	10 14			
F.N.P.M. Additive	5 04	15 18		
Total Controller Dept.			15 18	
<u>Engineering Dept.</u>				
Labor	2,101 07			
F.N.P.M. Additive	1,036 18	3,137 25		
Total Engineering Dept.			3,137 25	
Total December 1982				3,152 43

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Customer PennDOT Florida 25 Bill No. 077013 Fac. No. _____

	\$	\$	\$	\$
<u>January 1983</u>				
<u>Engineering Dept.</u>				
Labor	2852 25			
F.N.P.M. Additive	1412 46	4264 71		
Travel & Business		261 24		
<u>Total Engineering Dept.</u>			4525 95	
<u>Total January 1983</u>				4525 95
<u>February 1983</u>				
<u>Controller Dept.</u>				
Labor	12 03			
F.N.P.M. Additive	597	18 00		
<u>Total Controller Dept.</u>			18 00	
<u>Engineering Dept.</u>				
Payment to Others		12 70		
Labor	1969 89			
F.N.P.M. Additive	977 33	2947 22		
<u>Total Engineering Dept.</u>			2959 92	
<u>Total February 1983</u>				2977 92

WO	ID
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Customer Penna DOT Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>March 1983</u>				
<u>Controller Dept.</u>				
Labor	47 07			
F.N.P.M. Additive	<u>23 45</u>	<u>70 52</u>		
Total Controller Dept.			70 52	
<u>Engineering Dept.</u>				
Labor	830 69			
F.N.P.M. Additive	<u>411 02</u>	<u>1,241 71</u>		
Travel & Business		<u>476 00</u>		
Total Engineering Dept.			<u>1,717 71</u>	
Total March 1983				1,788 23
<u>April 1983</u>				
<u>Controller Dept.</u>				
Labor	11 46			
F.N.P.M. Additive	<u>5 70</u>	<u>17 16</u>		
Total Controller Dept.			17 16	
<u>Engineering Dept.</u>				
Labor	538 54			
F.N.P.M. Additive	<u>265 45</u>	<u>803 99</u>		
Labor	112 31			
F.H.P.M. Additive	<u>55 45</u>	<u>167 76</u>		
Total Engineering Dept.			<u>971 75</u>	

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46277	

Customer Panna DOT Prefix 06 Bill No. 077003 Fac. No. _____

Total April 1983	\$		\$		\$		\$ 988 91
<u>June 1983</u>							
<u>Controller Dept.</u>							
Labor		21 88					
F.N.P.M. Additive		<u>10 88</u>		<u>32 76</u>			
Total Controller Dept.						32 76	
<u>Engineering Dept.</u>							
Labor		93 39					
F.N.P.M. Additive		<u>45 62</u>		<u>139 01</u>			
Total Engineering Dept.						<u>139 01</u>	
Total June 1983							171 77
<u>July 1983</u>							
<u>Engineering Dept.</u>							
Labor		444 23					
F.N.P.M. Additive		<u>218 65</u>		<u>662 88</u>			
Total Engineering Dept.						<u>662 88</u>	
Total July 1983							662 88
<u>August 1983</u>							
<u>Engineering Dept.</u>							
Labor		133 67					
F.N.P.M. Additive		<u>65 71</u>		<u>199 38</u>			

WD	<input checked="" type="checkbox"/>	ID
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Customer Penna DOT Prefix 06 Bill No. 077003 Fac. No. _____

Total Engineering Dept.	\$		\$		\$	199 38	\$	
Total August 1983								199 38
<u>September 1983</u>								
<u>Controller Dept.</u>								
Labor		11 23						
F.N.P.M. Additive		<u>5 59</u>		<u>16 82</u>				
Total Controller Dept.						<u>16 82</u>		
Total September 1983								16 82
<u>October 1983</u>								
<u>Controller Dept.</u>								
Labor		17 65						
F.N.P.M. Additive		<u>9 53</u>		<u>27 18</u>				
Total Controller Dept.						<u>27 18</u>		
<u>Engineering Dept.</u>								
Payment To Others				<u>70 00</u>				
Total Engineering Dept.						<u>70 00</u>		
Total October 1983								97 18
<u>December 1983</u>								
<u>Controller Dept.</u>								
Labor		89 84						
				<u>129 76</u>				

WO ✓	ID
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Customer Penn DOT Prefix 06 Bill No. 077003 Fac. No. _____

Total Controller Dept.	\$		\$		\$ 139 76	\$	
Total December 1983							139 76
November 1984							
<u>Engineering Dept.</u>							
Labor		66 71					
F.N.P.M. Additive		<u>37 14</u>		<u>103 85</u>			
Total Engineering Dept					<u>103 85</u>		
Total November 1984							103 85
<u>Retroactive Wage Adjustment (RWA)</u>							
November 1984							
<u>Engineering Dept.</u>							
Labor		7 18					
F.N.P.M. Additive		<u>4 00</u>		<u>11 18</u>			
Total Engineering Dept					<u>11 18</u>		
Total RWA - November 1984							11 18
November 1985							
<u>Engineering Dept.</u>							
Labor		210 51					
F.N.P.M. Additive		<u>137 91</u>		<u>348 42</u>			
Total Engineering Dept					<u>348 42</u>		
TOTAL							210 17

WO <input checked="" type="checkbox"/>	ID
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Customer Penna DOT Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>December 1985</u>				
<u>Engineering Dept.</u>				
Travel + Business		170 44		
Total Engineering Dept			170 44	
Total December 1985				170 44
<u>February 1986</u>				
<u>Controller Dept.</u>				
Labor	28 05			
F.N.P.M. Additive	16 77	44 82		
Total Controller Dept.			44 82	
Total February 1986				44 82
<u>March 1986</u>				
<u>Engineering Dept.</u>				
Labor	77 53			
F.N.P.M. Additive	50 79	128 32		
Total Engineering Dept			128 32	
Total March 1986				128 32
<u>April 1986</u>				
<u>Controller Dept.</u>				
Labor	25 50			
F.N.P.M. Additive	16 72	42 22		

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Customer _____ Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>December 1986</u>				
<u>Controller Dept</u>				
Labor	50 86			
F.N.P.M. Additive	<u>33 34</u>	<u>84 20</u>		
Total Controller Dept.			<u>84 20</u>	
<u>Engineering Dept</u>				
Labor	605 19			
F.N.P.M. Additive	<u>341 93</u>	<u>947 12</u>		
Total Engineering Dept.			<u>947 12</u>	
Total December 1986				<u>1,031 32</u>
<u>January 1987</u>				
<u>Engineering Dept.</u>				
Labor	2052 98			
F.N.P.M. Additive	<u>1,159 93</u>	<u>3,212 91</u>		
Labor	294 94			
F.N.P.M. Additive	<u>1,66 64</u>	<u>461 58</u>		
Equipment		<u>48 90</u>		
Total Engineering Dept.			<u>3,723 39</u>	
Total January 1987				<u>3,723 39</u>

WD <input checked="" type="checkbox"/>	ID
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Customer Panna D.O.T. Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>February 1987</u>				
<u>Engineering Dept.</u>				
Labor	3,050 49			
F.N.P.M. Additive	1,739 77	4,790 26		
Labor	1,430 62			
F.N.P.M. Additive	808 30	2,238 92		
Equipment		137 40		
<u>Total Engineering Dept.</u>			7,166 58	
<u>Total February 1987</u>				7,166 58
<u>March 1987</u>				
<u>Controller Dept.</u>				
Labor	81 00			
F.N.P.M. Additive	53 10	134 10		
<u>Total Controller Dept</u>			134 10	
<u>Engineering Dept.</u>				
Payment To Others		502 45		
Labor	3,581 64			
F.N.P.M. Additive	2,028 55	5,610 19		
Labor	224 63			
F.N.P.M. Additive	126 92	351 55		
Travel & Business		45 26		
Equipment		74 40		

WO ✓	ID
46277	

Customer Penna. D.O.T. Prefix 06 BJI No. 077003 Fac. No. _____

Total Engineering Dept.	\$		\$		\$ 6,583.85	\$	
Total March 1987							6,717.95
<u>April 1987</u>							
<u>Controller Dept.</u>							
Labor		27.00					
F.N.P.M. Additive		18.72		45.72			
Total Controller Dept.						45.72	
<u>Engineering Dept.</u>							
Payment to Others				578.00			
Labor		1,310.23					
F.N.P.M. Additive		572.44		1,882.67			
Travel & Business				24.82			
Equipment				18.60			
Total Engineering Dept.						2,504.09	
Total April 1987							2,549.81
<u>May 1987</u>							
<u>Controller Dept.</u>							
Labor		28.28					
F.N.P.M. Additive		19.61		47.89			
Total Controller Dept.						47.89	

WO <input checked="" type="checkbox"/>	ID
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Customer Penna DOT Prefix 06 Bill No. 077003 Fac. No. _____

	\$	\$	\$	\$
<u>Engineering Dept</u>				
Labor	2,115	29		
F.N.P.M. Additive	924	17	3,039	46
Equipment			24	80
<u>Total Engineering Dept.</u>			3,064	26
<u>Total May 1987</u>				3,112 15
<u>Total Charges</u>				8,375 60
<u>Less Conrail Portion (50%)</u>				4,068 80
<u>Less Beaver County Portion (10%)</u>				1,137 56
<u>Amount Due By Penn DOT (40%)</u>				3,250 24

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
APPROVED:

(Date)
ATTEST:

(Secretary)

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

Customer Penna DOT Prefix 06 Bill No. 077003 Fac. No. _____

Recap of Monthly Costs		\$	\$	\$	\$
November 1978		950	59		
December 1978		62	53		
February 1979		62	32		
May 1979		1,481	40		
June 1979		3,580	03		
July 1979		3,479	47		
August 1979		2,121	66		
September 1979		196	25		
October 1979		191	07		
November 1979		92	04		
December 1979		3,261	41		
January 1980		3,968	76		
February 1980		5,846	87		
March 1980		4,950	29		
April 1980		355	55		
May 1980		844	61		
June 1980		329	15		
July 1980		28	44		
August 1980		176	77		
September 1980		857	47		
October 1980		301	98		
November 1980		50	40		
February 1981		32	97		
June 1981		171	30		
April 1982		644	85		
May 1982		282	52		
September 1982		785	86		
October 1982		2,737	43		
November 1982		2,643	14		
December 1982		3,152	43		
January 1983		4,525	95		
February 1983		2,977	92		
March 1983		1,788	23		
April 1983		988	91		
June 1983		171	77		
July 1983		662	88		
August 1983		199	38		

WO ✓	ID
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Customer Penna. D.O.T. Prefix 06 Bill No. 077003 Fac. No. _____

September	1983	\$ 1682	\$	\$	\$
October	1983	9718			
December	1983	13976			
November	1984	10385			
RWA	11/84	1118			
November	1985	34842			
December	1985	17044			
February	1986	4482			
March	1986	12832			
April	1986	4222			
October	1986	69913			
November	1986	31766			
December	1986	1,03132			
January	1987	3,72339			
February	1987	7,16658			
March	1987	6,71795			
April	1987	2,54981			
May	1987	3,11215			
Total		81,37560			

Summary of Charges

<u>Dept.</u>	<u>Labor</u>	<u>T+B</u>	<u>Equip</u>	<u>A/R</u>
Controller	1,35088			
Engineering	76,42747	1,90838	42330	1,26557

Department Totals

Controller	1,35088			
Engineering	80,02472			
Total	81,37560			

WO ✓	ID
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Customer Penn DOT Prefix 06 Bill No. 018174 Fac. No. _____

	\$	\$	\$	\$
<u>May 1987</u>				
<u>Engineering Dept.</u>				
<u>Equipment</u>			<u>4960</u>	
<u>Total Engineering Dept.</u>			<u>4960</u>	
<u>Total May 1987</u>				<u>4960</u>
<u>June 1987</u>				
<u>Controller Dept.</u>				
<u>Labor</u>	<u>304 78</u>			
<u>F.H.P.M. Additive</u>	<u>211 36</u>		<u>516 14</u>	
<u>Total Controller Dept.</u>			<u>516 14</u>	
<u>Engineering Dept.</u>				
<u>Labor</u>	<u>1,163 49</u>			
<u>F.H.P.M. Additive</u>	<u>508 33</u>		<u>1,671 82</u>	
<u>Travel & Business Exp.</u>			<u>58 09</u>	
<u>Equipment</u>			<u>640</u>	
<u>Total Engineering Dept.</u>			<u>1,794 31</u>	
<u>Total June 1987</u>				<u>2,310 45</u>

WO ✓	ID
46277	

Customer Penn DOT Prefix 06 Bill No. 018174 Fac. No. _____

	\$	\$	\$	\$
<u>July 1987</u>				
<u>Controller Dept.</u>				
Labor	159 42			
E.N.P.M. Additive	110 56	269 98		
<u>Total Controller Dept</u>			269 98	
<u>Engineering Dept.</u>				
Labor	1,749 89			
E.N.P.M. Additive	784 98	2,534 87		
Labor	167 09			
E.N.P.M. Additive	73 00	240 09		
Equipment		45 80		
<u>Total Engineering Dept</u>			2,820 76	
<u>Track Dept.</u>				
Material	510 00			
Handling	25 50	535 50		
<u>Total Track Dept</u>			535 50	
<u>Total July 1987</u>				3,626 24

WO ✓	ID
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Customer Penn DOT Prefix 06 Bill No. 018174 Fac. No. _____

	\$	\$	\$	\$
<u>August 1987</u>				
<u>Controller Dept.</u>				
Labor	116 38			
F.N.P.M. Additive	80 71	197 09		
<u>Total Contoller Dept.</u>			197 09	
<u>Engineering Dept.</u>				
Payment To Others		198 00		
Labor	3,107 84			
F.N.P.M. Additive	1,365 28	4,473 12		
Labor	102 65			
F.N.P.M. Additive	44 85	147 50		
Travel + Business Exp.		30 36		
Equipment		85 40		
<u>Total Engineering Dept</u>			4,934 38	
<u>Track Dept.</u>				
Payment To Others		189 72		
<u>Total Track Dept</u>			189 72	
<u>Total August 1987</u>				5,321 19

WO ✓	ID
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Customer Penn DOT Prefix 06 Bill No. 018174 Fac. No. _____

	\$	\$	\$	\$
<u>October 1987</u>				
<u>Controller Dept.</u>				
Labor	111 10			
F.N.P.M. Additive	77 05	188 15		
<u>Total Controller Dept</u>			188 15	
<u>Engineering Dept</u>				
Payment To Others		402 00		
Labor	1,998 45			
F.N.P.M. Additive	880 25	2,878 70		
Travel + Business Exp.		17 19		
Equipment		58 20		
<u>Total Engineering Dept</u>			3,356 09	
<u>Total October 1987</u>				3,544 24
<u>Total Charges</u>				19,125 70
Less Conrail Portion 50%				< 9,562 85
Less Beaver County Portion 10%				< 1,912 57
<u>Amount Due By Penn DOT 40%</u>				7,650 28

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
APPROVED: _____
(Date) _____
ATTEST: _____
(Secretary) _____

WO	ID

Customer _____ Prefix 06 Bill No. 018174 Fac. No. _____

Recap of Monthly Costs		\$	\$	\$	\$
May	1987	49	60		
June	1987	2,310	45		
July	1987	3,626	24		
August	1987	5,321	19		
September	1987	4,273	98		
October	1987	3,544	24		
Total		19,125	70		

Summary of Charges		Labor	Equip	T+B	MAT'L
Dept.	AIP				
Controller		1,359	54		
Engineering	1,576.48	15,015	82	343	00
Track	189.72			105	64
					535
					50

Department Totals		Labor	Equip	T+B	MAT'L
Controller		1,359	54		
Engineering		17,040	94		
Track		725	22		
Total		19,125	70		

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Customer Penn DOT Prefix 06 Bill No. 018175 Fac. No. _____

	\$	\$	\$	\$
<u>May 1987</u>				
<u>Engineering Dept.</u>				
<u>Equipment</u>		4960		
<u>Total Engineering Dept.</u>			4960	
<u>Total May 1987</u>				4960
<u>June 1987</u>				
<u>Controller Dept.</u>				
<u>Labor</u>	30478			
<u>F.H.P.M. Additive</u>	21136	51614		
<u>Total Controller Dept.</u>			51614	
<u>Engineering Dept.</u>				
<u>Labor</u>	1,16349			
<u>F.H.P.M. Additive</u>	50833	1,67182		
<u>Travel & Business Exp.</u>		5809		
<u>Equipment.</u>		6140		
<u>Total Engineering Dept.</u>			1,79431	
<u>Total June 1987</u>				2,31045

WO ✓	ID
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Customer Pecon DOT Prefix 06 Bill No. 018175 Rec. No. _____

	\$	\$	\$	\$
<u>July 1987</u>				
<u>Controller Dept.</u>				
Labor	159 42			
E.N.P.M. Additive	110 56	269 98		
<u>Total Controller Dept</u>			269 98	
<u>Engineering Dept.</u>				
Labor	1,749 89			
E.N.P.M. Additive	784 98	2,534 87		
Labor	167 09			
E.N.P.M. Additive	73 00	240 09		
Equipment		45 80		
<u>Total Engineering Dept</u>			2,820 76	
<u>Track Dept.</u>				
Material	510 00			
Handling	25 50	535 50		
<u>Total Track Dept</u>			535 50	
<u>Total July 1987</u>				3,626 24

WD ✓	ID
46277	

Customer Penn DOT Prefix 06 Bill No. 018175 Fac. No. _____

August 1987	\$	\$	\$	\$
<u>Controller Dept.</u>				
Labor	116 38			
F.N.P.M. Additive	80 71	197 09		
<u>Total Controller Dept.</u>			197 09	
<u>Engineering Dept.</u>				
Payment To Others		198 00		
Labor	3,107 84			
F.N.P.M. Additive	1,365 28	4,473 12		
Labor	102 65			
F.N.P.M. Additive	44 85	147 50		
Travel + Business Exp.		30 36		
Equipment		85 40		
<u>Total Engineering Dept.</u>			4,934 38	
<u>Track Dept.</u>				
Payment To Others		189 72		
<u>Total Track Dept.</u>			189 72	
<u>Total August 1987</u>				5,321 19

WO ✓	ID
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Customer Penn DOT Prefix 06 Bill No. 018175 Fac. No. _____

	\$	\$	\$	\$
<u>October 1987</u>				
<u>Controller Dept.</u>				
Labor	111 10			
F.N.P.M. Additive	77 05	188 15		
<u>Total Controller Dept</u>			188 15	
<u>Engineering Dept</u>				
Payment To Others		402 00		
Labor	1,998 45			
F.N.P.M. Additive	880 25	2,878 70		
Travel + Business Exp.		17 19		
Equipment		58 20		
<u>Total Engineering Dept</u>			3,356 09	
<u>Total October 1987</u>			3,544 24	
<u>Total Charges</u>			19,125 70	
Less Conrail Portion 50%			9,562 85	
Less Penn DOT Portion 40%			7,650 28	
<u>Amount Due By Beaver County 10%</u>			1,912 57	

PENNSYLVANIA
 PUBLIC UTILITY COMMISSION
 APPROVED: _____
 (Date)
 ATTEST: _____
 (Secretary)

WO	ID

Customer _____ Prefix 06 Bill No. 018175 Fac. No. _____

Receipt of Monthly Costs		\$	\$	\$	\$
May	1987	49	60		
June	1987	2310	45		
July	1987	3626	24		
August	1987	5321	19		
September	1987	4273	98		
October	1987	3544	24		
Total		19125	70		

Summary of Charges					
Dept.	AIP	Labor	Equip	T&B	M&M
Controller		1359	54		
Engineering	1576.48	15015	82	343.00	105.64
Track	189.72				535.50

Department Totals			
Controller		1359	54
Engineering		17040	94
Track		725	22
Total		19125	70

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 Customer Penn D.O.T. Prefix 06 Bill No. 038095 Fac. No. _____

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

November 1987
Engineering Dept.

Labor	3,179	85		
F.N.P.M. Additive	1,389	27	4,569	12

Equipment (Omitted)			348	80
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Total Engineering Dept				4,917	92
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Structures Dept.

Labor	601	47		
F.N.P.M. Additive	416	96	1,018	43

Total Structures Dept				1,018	43
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Total November 1987
5,936 35
December 1987
Engineering Dept.

Payment To Others			188	10
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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	
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Equipment (Omitted)			555	00
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WO ✓	ID
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Customer Penn O.O.T. Prefix 06 Bill No. 038095 Fac. No. _____

Total Engineering Dept	\$		\$		\$ 8,363.99	\$	
<u>Structures Dept.</u>							
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
<u>January 1988</u>							
<u>Controller Dept.</u>							
Labor		177.87					
F.N.P.M. Additive		123.35		301.22			
Total Controller Dept.						301.22	
<u>Freight Train Dept.</u>							
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	
<u>Engineering Dept.</u>							
Payment To Others				3,467.61			

WO / ID
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Customer Penn O.O.T. Prefix 06 Bill No. 038095 Fac. No. _____

Labor	\$ 4,904 35	\$		\$		\$	
F.N.P.M. Additive	2,157 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	2,536 14						
F.N.P.M. Additive	1,658 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	4,063 85						
F.N.P.M. Additive	1,798 31		5,862 16				
Equipment (Omitted)			64 40				
Total Engineering Dept.						442,956 08	

WD <input checked="" type="checkbox"/>	ID
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Customer Penn D.O.T. Prefix 06 Bill No. 038095 Fac. No. _____

	\$	\$	\$	\$
<u>Structures Dept.</u>				
Labor	1,392	57		
F.N.P.M. Additive	934	48	2,327	05
Labor Comitted)	1,387	34		
F.N.P.M. Additive	1,040	70	2,428	04
<u>Total Structures Dept</u>			4,755	09
<u>Total February 1988</u>				4,477
<u>Total Charges</u>				518,128
<u>Less Conrail Portion 50%</u>				259,064
<u>Less Beaver County Portion 10%</u>				51,812
<u>Amount Due By Penn D.O.T. 40%</u>				207,251

PENNSYLVANIA
PUBLIC UTILITY COMMISSION

APPROVED: _____
(Date)

ATTEST: _____
(Secretary)

207,251 28

WO ✓	ID
46277	

Customer Penn D.O.T. Prefix 06 Bill No. 038095 Fac. No. _____

Recap of Monthly Costs		\$	\$	\$	\$
November	1987	5,936	35		
December	1987	13,103	40		
January	1988	51,377	27		
February	1988	447,711	17		
Total		518,128	19		

Summary of Charges				
Dept.	Labor	Equip	T+B	AIP
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			

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

CUSTOMER Penn O.O.T. Prefix 06 Bill 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
<u>Total Engineering Dept</u>			<u>4,917 92</u>
<u>Structures Dept.</u>			
Labor	601	47	
F.N.P.M. Additive	416	96	1,018 43
<u>Total Structures Dept</u>			<u>1,018 43</u>
<u>Total November 1987</u>			
			<u>5,936 35</u>
<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 (Om. ITed)		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 (Om. ITed)		181	49						
F.N.P.M. Additive		93	09	274	58				
Total Freight Train Dept						2,892	37		
Engineering Dept.									
Payment To Others				3,467	61				

WO / 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)	4866			
F.N.P.M. Additive	2126	6992		
Travel + Business Exp.		26334		
Equipment (Omitted)		46620		
Total Engineering Dept			42,531 91	
Structures Dept				
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
February 1988				
Engineering Dept.				
Payment To Others		437,029 52		
Labor	4063 85			
F.N.P.M. Additive	1798 31	5,862 16		
Equipment (Omitted)		6440		
Total Engineering Dept.			442,956 08	

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

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

	\$	\$	\$	\$
<u>Structures Dept.</u>				
Labor	1,392	57		
F.N.P.M. Additive	934	48	2,327	05
Labor Comitted	1,387	34		
F.N.P.M. Additive	1,040	70	2,428	04
<u>Total Structures Dept</u>			4,755	09
<u>Total February 1988</u>				447,711 17
<u>Total Charges</u>				518,128 19
<u>Less Conrail Portion 50%</u>				(259,064 10)
<u>Less Penn DOT Portion 40%</u>				(207,251 28)
<u>Amount Due By Beaver County 10%</u>				51,812 81

PENNSYLVANIA
 PUBLIC UTILITY COMMISSION
 APPROVED:

 (Secretary)

WO ✓	ID
46277	

Customer Penn O.O.T. Prefix 16 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	447,711	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			

WO / ID
46277

Customer PA D.O.T. Prefix 06 Bill No. 048143 Fac. No. _____

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

March 1988

Controller Dept.

Labor	378 95			
F.H.P.M. Additive	262 81	641 76		
Total Controller Dept.			641 76	

Engineering Dept.

Payment To Others		81,300 40		
Labor	5,520 76			
F.H.P.M. Additive	2,439 80	7,960 52		
Labor (Omitted)	48 66			
F.H.P.M. Additive	21 26	69 92		
Travel + Business Exp.		121 47		
Equipment (Omitted)		478 60		
Total Engineering Dept			89,930 95	

Structures Dept.

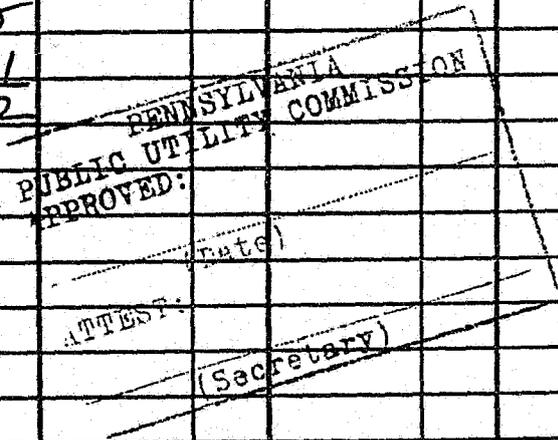
Labor	2,457 37			
F.H.P.M. Additive	1,842 43	4,299 80		
Labor (Omitted)	111 56			
F.H.P.M. Additive	84 95	196 51		
Total Structures Dept			4,496 31	

WO ✓	ID
46277	

Customer PA DOT Prefix 06 Bill No. 048143 Fac. No. _____

Total March 1988	\$		\$		\$		\$95,069 02
Total Charges							95,069 02
Less Conrail Portion 50%							47,534 51
Less Beaver County Portion 10%							9,506 90
Amount Due By Pa DOT 40%							38,027 61

Summary of Charges				
Dept	labor	Equip	T&B	A/R
Controller	641 76			
Engineering	8,030 48	478 60	121 47	81,300 40
Structures	4,496 31			
<u>Department Totals</u>				
Controller	641 76			
Engineering	89,930 95			
Structures	4,496 31			
Total	95,069 02			



 PENNSYLVANIA
 PUBLIC UTILITY COMMISSION
 APPROVED: _____
 ATTEST: _____
 (Secretary)

WO / ID
46277

Customer PA D.O.T. Prefix 06 Bill No. 048142 Fac. No. _____

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

<u>March 1988</u>			
<u>Controller Dept.</u>			
Labor	378 95		
F.H.P.M. Additive	262 81	641 76	
Total Controller Dept.			641 76
<u>Engineering Dept.</u>			
Payment To Others		81,300 40	
Labor	5,520 76		
F.H.P.M. Additive	2,439 80	7,960 56	
Labor (Omitted)	48 66		
F.H.P.M. Additive	21 26	69 92	
Travel & Business Exp.		121 47	
Equipment (Omitted)		478 60	
Total Engineering Dept.			89,930 95
<u>Structures Dept.</u>			
Labor	2,457 37		
F.H.P.M. Additive	1,842 43	4,299 80	
Labor (Omitted)	111 56		
F.H.P.M. Additive	84 95	196 51	
Total Structures Dept.			4,496 31

WO ✓	ID
46277	

Customer PA DOT Prefix 06 Bill No. 048142 Fac. No. _____

Total March 1988	\$		\$		\$		\$95,069 02
Total Charges							95,069 02
Less Conrail Portion 50%							47,534 51
Less Penn DOT Portion 40%							38,027 61
Amount Due By Beaver County 10%							9,506 90

Summary of Charges				
Dept	Labor	Equip	T+B	A/P
Controller	641 76			
Engineering	8,030 48	478 60	121 47	81,300 40
Structures	4,496 31			
Department Totals				
Controller	641 76			
Engineering	8,930 95			
Structures	4,496 31			
Total	95,069 02			

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
 APPROVED: _____
 (Date) _____
 (Secretary) _____

WD <input checked="" type="checkbox"/>	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	<u>348 59</u>
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	<u>6,188 19</u>
Equipment (Omitted)			<u>422 80</u>
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

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
APPROVED:
(Date)
ATTEST:
(Secretary)

WO <u> </u>	ID <u> </u>
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

April 1988

Controller Dept.

Labor	205 08	
F.N.P.M. Additive	143 51	348 59

Total Controller Dept.

348 59

Engineering Dept.

Payment To Others		122,279 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

PENNSYLVANIA
PUBLIC UTILITE COMMISSION
APPROVED:

(Date)

ATTEST:
(Secretary)

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

<u>February 1988</u>			
<u>Engineering Dept.</u>			
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
<u>April 1988</u>			
<u>Engineering Dept.</u>			
Travel + Business Exp		36	57
Total Engineering Dept			36 57
<u>Structures Dept.</u>			
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

WO ✓	ID
46277	

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

	\$	\$	\$	\$
<u>May 1988</u>				
<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

WD	ID
46277	

Customer _____ Prefix 26 Bill No. 068118 Fac. No. _____

Total Charges	\$		\$		\$		\$ 18,461	05
Less 50% Conrail Portion							(9,230	53)
Less 40% Penn DOT Portion							(7,384	42)
Amount Due By Beaver County 10%							1,846	10

~~PENNSYLVANIA
 PUBLIC UTILITY COMMISSION
 APPROVED:
 _____ (Date)

 (Secretary)~~

CONSOLIDATED RAIL CORPORATION

AD 1511 R11 10-85 PAGE-2

W/C	ID
46277	

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

Note: All charges listed below are from Computerized Listing/Database 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 3,891 10

Total Structures Dept.

4,241 63

Total April 1988

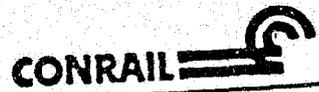
4,278 20

✓	ID
46277	

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

	\$	\$	\$	\$
<u>May 1988</u>				
<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

Your cancelled check will be your receipt



1511-A R2 8-86 Printed in USA
Accounts receivable

Clerk <u>JAS</u>		Customer Number <u>191780</u>	Date Made <u>7/22/88</u>	Prefix <u>06</u>	Bill No. <u>078101</u>	WO ID <u>46277</u>	Amount <u>836,403.48</u>
Commonwealth of PA - Dept. of Transportation Henry Neuhoven District Engineer 4 Parkway Center 875 Greentree Road Pittsburg, PA 15220			Region <u>Central</u>		Agreement/Contract No. <u>C-18925</u>		Month's Account <u>7/88</u>
						Make Checks Payable to Consolidated Rail Corporation MAIL TO P.O. BOX 8500 S-2350 PHILADELPHIA, PA 19178	
						FED. I.D. #23-196904	

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

COPY

PROJECT DESCRIPTION: Homewood Jct, Berks County, PA - Reconstruct O.N. Bridge #3488
LC 2402

Service Month(s)/Year 6/88 DETAIL: Customer Contract

Progressive Bill #7

~~PENNSYLVANIA
PUBLIC UTILITY COMMISSION
APPROVED
J. J. [Signature]
1988
[Signature]
(Secretary)~~

JUL 27 1988

10-86 PAGE-2

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

ID
46277

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

June 1988			
<u>Controller Dept.</u>			
Labor	167 77		
F.N.P.M. Additive	117 41	285 18	
Total Controller Dept			285 18
<u>Engineering Dept.</u>			
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
<u>Structures Dept.</u>			
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

ID
46277

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

Total Charges	\$	\$	\$	\$903,508.70
Less 50% Conrail Portion				451,754.35
Less 10% Beaver County Portion				90,350.87
Amount Due By Penn Dot 40%				361,403.48

~~PENNSYLVANIA
 PUBLIC UTILITY COMMISSION
 APPROVED:
 (Date)
 WITNESS:
 (Secretary)~~

CONSOLIDATED RAIL CORPORATION

10-86 PAGE-2

10
46277

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

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

<u>June 1988</u>			
<u>Controller Dept.</u>			
Labor	167 77		
E.N.P.M. Additive	117 41	285 18	
Total Controller Dept			285 18
<u>Engineering Dept.</u>			
Payment To Others		893 025 83	
Labor	3,594 12		
E.N.P.M. Additive	1,540 07	5,134 19	
Labor (Omitted)	385 92		
E.N.P.M. Additive	165 37	551 29	
Equipment (Omitted)		317 39	
Total Engineering Dept.			899,028 70
<u>Structures Dept.</u>			
Labor	2166 91		
E.N.P.M. Additive	1638 81	3,805 72	
Labor (Omitted)	220 48		
E.N.P.M. Additive	165 62	389 10	
Total Structures Dept.			4,194 82
Total June 1988			903,508 70

6277

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

Total Charges	\$		\$		\$		\$903,508.70
Less 50% Conrail Portion							(451,754.35)
Less 40% Penn DOT Portion							(36,140.34)
Amount Due By Beaver County 10%							90,350.87

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
APPROVED:

(Date)
SECRETARY:

(Secretary)