CONRAIL

ORIGINAL

RECEIVED

JUL 9 1987

SECRETARY'S OFFICE
Public Utility Commission

July 7, 1987

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

DOCUMENT FOLDER

Gentlemen:

Subject: Homewood Jct., Beaver County, PA - C-00018925
Reconstruction of Bridge 34.88, L/C 2402,
Pittsburgh Division, Central Region, W/O #46277

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

Yours truly,

F. T. O'Donnell

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

Bethlehem Plaza Two
Guetter & Walnut Streets
Bethlehem, PA 18018

AD 1511-A R2 8-86 Printed in USA

**Accounts receivable**

Your cancelled check will be your receipt

ORIGINAL

**CONRAIL**

| Clerk | Customer Number | Date Made | Prefix | Bill No. | WO | ID | Amount |
|---|---|---|---|---|---|---|---|
| JAB | 191780 | 7/2/87 | 06 | 877003 | | 46277 | $32,550.24 |

Commonwealth of PA - Dept. of Transportation
Henry Nulthorn, Dist. Engineer
4 Parkway Center
875 Greentree Road
Pittsburg, PA. 15220

Region: Central

Agreement/Contract No.: C-18925

Month's Account: 7/87

Make Checks Payable to Consolidated Rail Corporation
MAIL TO
P.O. BOX 8500 S-2350
PHILADELPHIA, PA 19178

FED. I.D. #23-1989084

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

COPY

PROJECT DESCRIPTION: Homewood Jct, Beaver County PA - Reconstruct O.H. Bridge #34.88, LC 2402

C-18925

DOCKETED JUL 09 1987

RECEIVED JUL 9 1987 FOLDER SECRETARY'S OFFICE Public Utility Commission

Service Month(s)/Year 11/78 - 5/87

DETAIL: Customer/Contract

| | $ | | $ | | $ | | $ |
|---|---|---|---|---|---|---|---|
| Progressive Bill #1 | | | | | | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

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

CONSOLIDATED RAIL CORPORATION



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| | 46277 |

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

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

CONSOLIDATED RAIL CORPORATION



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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| July 1979 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 4 | 39 | | | | | | |
| F.H.P.M. Additive | 2 | 24 | 6 | 63 | | | | |
| Total Controller Dept | | | | | 6 | 63 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 2,292 | 43 | | | | | | |
| F.H.P.M. Additive | 1,167 | 31 | 3,459 | 74 | | | | |
| Travel + Business | | | 13 | 10 | | | | |
| Total Engineering Dept. | | | | | 3472 | 84 | | |
| Total July 1979 | | | | | | | 3,479 | 47 |
| August 1979 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 12 | 61 | | | | | | |
| F.H.P.M. Additive | 6 | 40 | 19 | 01 | | | | |
| Labor | 4 | 20 | | | | | | |
| F.H.P.M. Additive | 2 | 17 | 6 | 37 | | | | |
| Total Controller Dept. | | | | | 25 | 38 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 1,269 | 45 | | | | | | |
| F.H.P.M. Additive | 645 | 85 | 1,915 | 30 | | | | |

CONSOLIDATED RAIL CORPORATION



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

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|---|---|---|---|---|---|---|---|---|
| Labor | 110 | 02 | | | | | | |
| F.N.P.M. Additive | 55 | 63 | 165 | 65 | | | | |
| Travel & Business | | | 15 | 33 | | | | |
| Total Engineering Dept. | | | | | 2096 | 28 | | |
| Total August 1979 | | | | | | | 2,121 | 66 |
| September 1979 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 29 | 01 | | | | | | |
| F.N.P.M. Additive | 14 | 79 | 43 | 80 | | | | |
| Total Controller Dept. | | | | | 43 | 80 | | |
| Engineering Dept. | | | | | | | | |
| 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 | | | | | | | 196 | 25 |
| October 1979 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 16 | 82 | | | | | | |
| F.N.P.M. Additive | 8 | 60 | 25 | 42 | | | | |
| Total Controller Dept. | | | | | 25 | 42 | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
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| 46277 | |

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

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

CONSOLIDATED RAIL CORPORATION



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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Engineering Dept. | | | | | | | | |
| Labor | 2,096 | 50 | | | | | | |
| F.H.P.M. Additive | 1,067 | 78 | 3,164 | 28 | | | | |
| Equipment | | | 59 | 60 | | | | |
| Total Engineering Dept. | | | | | 3,223 | 88 | | |
| Total December 1979 | | | | | | | 3,261 | 41 |
| January 1980 | | | | | | | | |
| Engineering Dept | | | | | | | | |
| Labor | 2,543 | 17 | | | | | | |
| F.H.P.M. Additive | 1,295 | 81 | 3,838 | 98 | | | | |
| Labor | 76 | 85 | | | | | | |
| F.H.P.M. Additive | 39 | 15 | 116 | 00 | | | | |
| Travel & Business | | | 13 | 78 | | | | |
| Total Engineering Dept. | | | | | 3,968 | 76 | | |
| Total January 1980 | | | | | | | 3,968 | 76 |
| February 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 19 | 13 | | | | | | |
| F.H.P.M. Additive | 9 | 76 | 28 | 89 | | | | |
| Total Controller Dept | | | | | 28 | 89 | | |

CONSOLIDATED RAIL CORPORATION



WO / ID 46277

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

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|---|---|---|---|---|---|---|---|---|
| Engineering Dept. | | | | | | | | |
| 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 | | | | | | | 5,846 | 87 |
| March 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 19 | 13 | | | | | | |
| F.N.P.M. Additive | 9 | 76 | 28 | 89 | | | | |
| Total Controller Dept. | | | | | 28 | 89 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 3,261 | 44 | | | | | | |
| F.N.P.M. Additive | 1,659 | 96 | 4921 | 40 | | | | |
| Total Engineering Dept. | | | | | 4921 | 40 | | |
| Total March 1980 | | | | | | | 4,950 | 29 |
| April 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 45 | 65 | | | | | | |
| F.N.P.M. Additive | 23 | 30 | 68 | 95 | | | | |
| Total Controller Dept. | | | | | 68 | 95 | | |

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

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

CONSOLIDATED RAIL CORPORATION



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

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|---|---|---|---|---|---|---|---|---|
| Engineering Dept. | | | | | | | | |
| Travel & Business | | | 314 | 72 | | | | |
| Total Engineering Dept. | | | | | 314 | 72 | | |
| Total June 1980 | | | | | | | 329 | 15 |
| July 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 18 | 83 | | | | | | |
| F.H.P.M. Additive | 9 | 61 | 28 | 44 | | | | |
| Total Controller Dept. | | | | | 28 | 44 | | |
| Total July 1980 | | | | | | | 28 | 44 |
| August 1980 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Labor | 117 | 45 | | | | | | |
| F.H.P.M. Additive | 59 | 32 | 176 | 77 | | | | |
| Total Engineering Dept. | | | | | 176 | 77 | | |
| Total August 1980 | | | | | | | 176 | 77 |
| September 1980 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Labor | 582 | 81 | | | | | | |
| F.H.P.M. Additive | 274 | 66 | 857 | 47 | | | | |
| Total Engineering Dept. | | | | | 857 | 47 | | |

CONSOLIDATED RAIL CORPORATION



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

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|---|---|---|---|---|---|---|---|---|
| Total September 1980 | | | | | | | 857 | 47 |
| October 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 9 | 42 | | | | | | |
| F.N.P.M. Additive | 4 | 50 | 13 | 92 | | | | |
| Total Controller Dept. | | | | | 13 | 92 | | |
| Engineering Dept. | | | | | | | | |
| 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 |
| November 1980 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Payment To Other's | | | 50 | 40 | | | | |
| Total Engineering Dept. | | | | | 50 | 40 | | |
| Total November 1980 | | | | | | | 50 | 40 |
| February 1981 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 22 | 36 | | | | | | |
| F.N.P.M. Additive | 10 | 61 | 32 | 97 | | | | |

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

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

| WO | ID |
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Customer Penna D.D.T. Prefix 06 Bill No. 077003 Fac. No.

| | $ | | $ | | $ 282 | 52 | $ | |
|---|---|---|---|---|---|---|---|---|
| Total Engineering Dept. | | | | | | | | |
| Total May 1982 | | | | | | | 282 | 52 |
| September 1982 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| 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 |
| October 1982 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 16 | 65 | | | | | | |
| F.N.P.M. Additive | 8 | 26 | 24 | 91 | | | | |
| Total Controller Dept. | | | | | 24 | 91 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 1,815 | 11 | | | | | | |
| F.N.P.M. Additive | 897 | 41 | 2,712 | 52 | | | | |
| Total Engineering Dept. | | | | | 2712 | 52 | | |
| Total October 1982 | | | | | | | 2737 | 43 |

CONSOLIDATED RAIL CORPORATION



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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| November 1982 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 42 | 39 | | | | | | |
| F.N.P.M. Additive | 21 | 05 | 63 | 44 | | | | |
| Total Controller Dept. | | | | | 63 | 44 | | |
| Engineering Dept. | | | | | | | | |
| Payment To Other | | | 16 | 02 | | | | |
| Labor | 1,714 | 12 | | | | | | |
| F.N.P.M. Additive | 849 | 56 | 2,563 | 68 | | | | |
| Total Engineering Dept. | | | | | 2579 | 70 | | |
| Total November 1982 | | | | | | | 2,643 | 14 |
| December 1982 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 10 | 14 | | | | | | |
| F.N.P.M. Additive | 5 | 04 | 15 | 18 | | | | |
| Total Controller Dept. | | | | | 15 | 18 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 2,101 | 07 | | | | | | |
| F.N.P.M. Additive | 1,036 | 18 | 3137 | 25 | | | | |
| Total Engineering Dept. | | | | | 3,137 | 25 | | |
| Total December 1982 | | | | | | | 3,152 | 43 |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
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Customer Penna DOT Prefix 06 Bill No. 077013 Fac. No.

| | $ | $ | $ | $ |
|---|---|---|---|---|
| January 1983 | | | | |
| Engineering Dept. | | | | |
| Labor | 2,852 25 | | | |
| F.N.P.M. Additive | 1,412 46 | 4,264 71 | | |
| Travel & Business | | 261 24 | | |
| Total Engineering Dept. | | | 4,525 95 | |
| Total January 1983 | | | | 4,525 95 |
| February 1983 | | | | |
| Controller Dept. | | | | |
| Labor | 12 03 | | | |
| F.N.P.M. Additive | 5 97 | 18 00 | | |
| Total Controller Dept. | | | 18 00 | |
| Engineering Dept. | | | | |
| Payment To Others | | 12 70 | | |
| Labor | 1,969 89 | | | |
| F.N.P.M. Additive | 977 33 | 2,947 22 | | |
| Total Engineering Dept. | | | 2,959 92 | |
| Total February 1983 | | | | 2,977 92 |

CONSOLIDATED RAIL CORPORATION



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

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

CONSOLIDATED RAIL CORPORATION



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

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

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
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| 46277 | |

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

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

| WO | ID |
|---|---|
| ✓ | 46277 |

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

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

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

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

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Total Controller Dept. | | | | | 42 | 22 | | |
| Total April 1986 | | | | | | | 42 | 22 |
| October 1986 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Labor | 446 | 73 | | | | | | |
| F.N.P.M. Additive | 252 | 40 | 699 | 13 | | | | |
| Total Engineering Dept. | | | | | 699 | 13 | | |
| Total October 1986 | | | | | | | 699 | 13 |
| November 1986 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 57 | 22 | | | | | | |
| F.N.P.M. Additive | 37 | 51 | 94 | 73 | | | | |
| Total Controller Dept. | | | | | 94 | 73 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 142 | 45 | | | | | | |
| F.N.P.M. Additive | 80 | 48 | 222 | 93 | | | | |
| Total Engineering Dept. | | | | | 222 | 93 | | |
| Total November 1986 | | | | | | | 317 | 66 |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| December 1986 | | | | | | | | |
| Controller Dept | | | | | | | | |
| Labor | 50 | 86 | | | | | | |
| F.H.P.M. Additive | 33 | 34 | 84 | 20 | | | | |
| Total Controller Dept. | | | | | 84 | 20 | | |
| Engineering Dept | | | | | | | | |
| Labor | 605 | 19 | | | | | | |
| F.H.P.M. Additive | 341 | 93 | 947 | 12 | | | | |
| Total Engineering Dept. | | | | | 947 | 12 | | |
| Total December 1986 | | | | | | | 1,031 | 32 |
| January 1987 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Labor | 2,052 | 98 | | | | | | |
| F.H.P.M. Additive | 1,159 | 93 | 3,212 | 91 | | | | |
| Labor | 294 | 94 | | | | | | |
| F.H.P.M. Additive | 166 | 64 | 461 | 58 | | | | |
| Equipment | | | 48 | 90 | | | | |
| Total Engineering Dept. | | | | | 3,723 | 39 | | |
| Total January 1987 | | | | | | | 3,723 | 39 |

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| February 1987 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| 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 | | | | |
| Total Engineering Dept. | | | | | 7,166 | 58 | | |
| Total February 1987 | | | | | | | 7,166 | 58 |
| March 1987 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 81 | 00 | | | | | | |
| F.N.P.M. Additive | 53 | 10 | 134 | 10 | | | | |
| Total Controller Dept | | | | | 134 | 10 | | |
| Engineering Dept. | | | | | | | | |
| 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 | | | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Total Engineering Dept. | | | | | 6,583 | 85 | | |
| Total March 1987 | | | | | | | 6,717 | 85 |
| April 1987 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 27 | 00 | | | | | | |
| F.N.P.M. Additive | 18 | 72 | 45 | 72 | | | | |
| Total Controller Dept. | | | | | 45 | 72 | | |
| Engineering Dept. | | | | | | | | |
| 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 |
| May 1987 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 28 | 28 | | | | | | |
| F.N.P.M. Additive | 19 | 61 | 47 | 89 | | | | |
| Total Controller Dept. | | | | | 47 | 89 | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Engineering Dept | | | | | | | | |
| Labor | 2,115 | 29 | | | | | | |
| F.N.P.M. Additive | 924 | 17 | 3,039 | 46 | | | | |
| Equipment | | | 24 | 80 | | | | |
| Total Engineering Dept. | | | | | 3,064 | 26 | | |
| Total May 1987 | | | | | | | 3,112 | 15 |
| Total Charges | | | | | | | 81,375 | 60 |
| Less Conrail Portion (50%) | | | | | | | <40,687 | 80> |
| Less Beaver County Portion (10%) | | | | | | | <8,137 | 56> |
| Amount Due By Penn DOT (40%) | | | | | | | 32,550 | 24 |

CONSOLIDATED RAIL CORPORATION



| WO | 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 | | | | | | |

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
|---|---|
| 46277 | |

Customer Penna. D.O.T. Prefix 06 Bill No. 077003 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/P | |
|---|---|---|---|---|---|---|---|---|
| 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 |

AD 1511-A R2 8-86 Printed in USA

**Accounts receivable**

Your cancelled check will be your receipt

ORIGINAL

CONRAIL

| Clerk | Customer Number | Date Made | Prefix | Bill No. | WO | ID | Amount |
|---|---|---|---|---|---|---|---|
| JAB | 190 194 | 7/2/87 | 06 | 077012 | | 46277 | $8,137.56 |

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

| Region | Agreement/ Contract No. | Month's Account |
|---|---|---|
| Central | C-18925 | 7/87 |

Make Checks Payable to Consolidated Rail Corporation
MAIL TO
P.O. BOX 8500 S-2350
PHILADELPHIA, PA 19178

FED. I.D. #23-1989084

COPY

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

PROJECT DESCRIPTION: Homewood Jct, Beaver County, PA - Reconstruct O.H. Bridge # 34.88, LC 2402

DOCUMENT FOLDER

C. 18925

RECEIVED
JUL 9 1987
SECRETARY'S OFFICE
Public Utility Commission

DOCKETED
JUL 09 1987

Service Month(s)/Year 11/78 - 5/87

DETAIL: Customer ☐ Contract ☐

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Progressive Bill #1 | | | | | | | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

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

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

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

CONSOLIDATED RAIL CORPORATION



WO ✓ ID 46277 Customer Penna D.O.T. Prefix 06 Bill No. 077012 Fac. No.

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| July 1979 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 4 | 39 | | | | | | |
| F.H.P.M. Additive. | 2 | 24 | 6 | 63 | | | | |
| Total Controller Dept | | | | | 6 | 63 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 2,292 | 43 | | | | | | |
| F.H.P.M. Additive | 1,167 | 31 | 3,459 | 74 | | | | |
| Travel + Business | | | 13 | 10 | | | | |
| Total Engineering Dept. | | | | | 3472 | 84 | | |
| Total July 1979 | | | | | | | 3,479 | 47 |
| August 1979 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 12 | 61 | | | | | | |
| F.H.P.M. Additive. | 6 | 40 | 19 | 01 | | | | |
| Labor | 4 | 20 | | | | | | |
| F.H.P.M. Additive | 2 | 17 | 6 | 37 | | | | |
| Total Controller Dept. | | | | | 25 | 38 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 1,269 | 45 | | | | | | |
| F.H.P.M. Additive | 645 | 85 | 1,915 | 30 | | | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | $ | $ | $ |
|---|---|---|---|---|
| Labor | 110 02 | | | |
| F.H.P.M. Additive | 55 63 | 165 65 | | |
| Travel & Business | | 15 33 | | |
| Total Engineering Dept. | | | 2,096 28 | |
| Total August 1979 | | | | 2,121 66 |
| September 1979 | | | | |
| Controller Dept: | | | | |
| Labor | 29 01 | | | |
| F.H.P.M. Additive | 14 79 | 43 80 | | |
| Total Controller Dept. | | | 43 80 | |
| Engineering Dept. | | | | |
| 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 |
| October 1979 | | | | |
| Controller Dept | | | | |
| Labor | 16 82 | | | |
| F.H.P.M. Additive | 8 60 | 25 42 | | |
| Total Controller Dept. | | | 25 42 | |

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
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| 46277 | |

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

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

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
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| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Engineering Dept. | | | | | | | | |
| Labor | 2,096 | 50 | | | | | | |
| F.H.P.M. Additive | 1,067 | 78 | 3,164 | 28 | | | | |
| Equipment | | | 59 | 60 | | | | |
| Total Engineering Dept. | | | | | 3,223 | 88 | | |
| Total December 1979 | | | | | | | 3,261 | 41 |
| January 1980 | | | | | | | | |
| Engineering Dept | | | | | | | | |
| Labor | 2,543 | 17 | | | | | | |
| F.H.P.M. Additive | 1,295 | 81 | 3,838 | 98 | | | | |
| Labor | 76 | 85 | | | | | | |
| F.H.P.M. Additive | 39 | 15 | 116 | 00 | | | | |
| Travel & Business | | | 13 | 78 | | | | |
| Total Engineering Dept. | | | | | 3,968 | 76 | | |
| Total January 1980 | | | | | | | 3,968 | 76 |
| February 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 19 | 13 | | | | | | |
| F.H.P.M. Additive | 9 | 76 | 28 | 89 | | | | |
| Total Controller Dept | | | | | 28 | 89 | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
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| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Engineering Dept. | | | | | | | | |
| 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 | | | | | | | 5,846 | 87 |
| March 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 19 | 13 | | | | | | |
| F.N.P.M. Additive | 9 | 76 | 28 | 89 | | | | |
| Total Controller Dept. | | | | | 28 | 89 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 3,261 | 44 | | | | | | |
| F.N.P.M. Additive | 1,659 | 96 | 4921 | 40 | | | | |
| Total Engineering Dept. | | | | | 4921 | 40 | | |
| Total March 1980 | | | | | | | 4,950 | 29 |
| April 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 45 | 65 | | | | | | |
| F.N.P.M. Additive | 23 | 30 | 68 | 95 | | | | |
| Total Controller Dept. | | | | | 68 | 95 | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Engineering Dept. | | | | | | | | |
| Labor | 190 | 17 | | | | | | |
| F.N.P.M. Additive | 96 | 43 | 286 | 60 | | | | |
| Total Engineering Dept. | | | | | 286 | 60 | | |
| Total April 1980 | | | | | | | 355 | 55 |
| May 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 27 | 39 | | | | | | |
| F.N.P.M. Additive | 13 | 99 | 41 | 38 | | | | |
| Total Controller Dept. | | | | | 41 | 38 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 534 | 05 | | | | | | |
| F.N.P.M. Additive | 269 | 18 | 803 | 23 | | | | |
| Total Engineering Dept. | | | | | 803 | 23 | | |
| Total May 1980 | | | | | | | 844 | 61 |
| June 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 9 | 56 | | | | | | |
| F.N.P.M. Additive | 4 | 87 | 14 | 43 | | | | |
| Total Controller Dept. | | | | | 14 | 43 | | |

CONSOLIDATED RAIL CORPORATION



WO / ID 46277

Customer Penna. D.OT. Prefix 06 Bill No. 077012 Fac. No.

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

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Total September 1980 | | | | | | | 857 | 47 |
| October 1980 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 9 | 42 | | | | | | |
| F.H.P.M. Additive | 4 | 50 | 13 | 92 | | | | |
| Total Controller Dept. | | | | | 13 | 92 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 70 | 92 | | | | | | |
| F.H.P.M. Additive | 33 | 37 | 104 | 29 | | | | |
| Travel & Business Exp. | | | 183 | 77 | | | | |
| Total Engineering Dept. | | | | | 288 | 06 | | |
| Total October 1980 | | | | | | | 301 | 98 |
| November 1980 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Payment To Other's | | | 50 | 40 | | | | |
| Total Engineering Dept. | | | | | 50 | 40 | | |
| Total November 1980 | | | | | | | 50 | 40 |
| February 1981 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 22 | 36 | | | | | | |
| F.H.P.M. Additive | 10 | 61 | 32 | 97 | | | | |

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
|---|---|
| 46277 | |

Customer Pennsylvania D.O.T. Prefix 06 Bill No. 077012 Fac. No.

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

WO / ID 46277 Customer Penna D.O.T. Prefix 06 Bill No. 077012 Fac. No.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Total Engineering Dept. | $ | | $ | | $ 282 | 52 | $ | |
| Total May 1982 | | | | | | | 282 | 52 |
| September 1982 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| 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 |
| October 1982 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 16 | 65 | | | | | | |
| F.N.P.M. Additive | 8 | 26 | 24 | 91 | | | | |
| Total Controller Dept. | | | | | 24 | 91 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 1,815 | 11 | | | | | | |
| F.N.P.M. Additive | 897 | 41 | 2,712 | 52 | | | | |
| Total Engineering Dept. | | | | | 2712 | 52 | | |
| Total October 1982 | | | | | | | 2737 | 43 |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| November 1982 | | | | | | | | |
| Controller Dept | | | | | | | | |
| Labor | 42 | 39 | | | | | | |
| F.N.P.M. Additive | 21 | 05 | 63 | 44 | | | | |
| Total Controller Dept. | | | | | 63 | 44 | | |
| Engineering Dept. | | | | | | | | |
| 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 |
| December 1982 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 10 | 14 | | | | | | |
| F.N.P.M. Additive | 5 | 04 | 15 | 18 | | | | |
| Total Controller Dept. | | | | | 15 | 18 | | |
| Engineering Dept. | | | | | | | | |
| 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 |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | $ | $ | $ |
|---|---|---|---|---|
| January 1983 | | | | |
| Engineering Dept. | | | | |
| Labor | 2,852 25 | | | |
| F.N.P.M. Additive | 1,412 46 | 4,264 71 | | |
| Travel & Business | | 261 24 | | |
| Total Engineering Dept. | | | 4,525 95 | |
| Total January 1983 | | | | 4,525 95 |
| February 1983 | | | | |
| Controller Dept. | | | | |
| Labor | 12 03 | | | |
| F.N.P.M. Additive | 5 97 | 18 00 | | |
| Total Controller Dept. | | | 18 00 | |
| Engineering Dept. | | | | |
| Payment To Others | | 12 70 | | |
| Labor | 1,969 89 | | | |
| F.N.P.M. Additive | 977 33 | 2,947 22 | | |
| Total Engineering Dept. | | | 2,959 92 | |
| Total February 1983 | | | | 2,977 92 |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

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

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

CONSOLIDATED RAIL CORPORATION



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

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

| WO ✓ | ID |
|---|---|
| 46277 | |

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 | 37 | 14 | 103 | 85 | | | | |
| Total Engineering Dept | | | | | 103 | 85 | | |
| Total November 1984 | | | | | | | 103 | 85 |
| Retroactive Wage Adjustment (RWA) | | | | | | | | |
| November 1984 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Labor | 7 | 18 | | | | | | |
| F.N.P.M. Additive | 4 | 00 | 11 | 18 | | | | |
| Total Engineering Dept | | | | | 11 | 18 | | |
| Total RWA - November 1984 | | | | | | | 11 | 18 |
| November 1985 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Labor | 210 | 51 | | | | | | |
| F.N.P.M. Additive | 137 | 91 | 348 | 42 | | | | |
| Total Engineering Dept. | | | | | 348 | 42 | | |
| Total November 1985 | | | | | | | 348 | 42 |

CONSOLIDATED RAIL CORPORATION



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

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

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Total Controller Dept. | | | | | 42 | 22 | | |
| Total April 1986 | | | | | | | 42 | 22 |
| October 1986 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Labor | 446 | 73 | | | | | | |
| F.N.P.M. Additive | 252 | 40 | 699 | 13 | | | | |
| Total Engineering Dept. | | | | | 699 | 13 | | |
| Total October 1986 | | | | | | | 699 | 13 |
| November 1986 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 57 | 22 | | | | | | |
| F.N.P.M. Additive | 37 | 51 | 94 | 73 | | | | |
| Total Controller Dept. | | | | | 94 | 73 | | |
| Engineering Dept. | | | | | | | | |
| Labor | 142 | 45 | | | | | | |
| F.N.P.M. Additive | 80 | 48 | 222 | 93 | | | | |
| Total Engineering Dept. | | | | | 222 | 93 | | |
| Total November 1986 | | | | | | | 317 | 66 |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| December 1986 | | | | | | | | |
| Controller Dept | | | | | | | | |
| Labor | 50 | 86 | | | | | | |
| F.H.P.M. Additive | 33 | 34 | 84 | 20 | | | | |
| Total Controller Dept. | | | | | 84 | 20 | | |
| Engineering Dept | | | | | | | | |
| Labor | 605 | 19 | | | | | | |
| F.H.P.M. Additive | 341 | 93 | 947 | 12 | | | | |
| Total Engineering Dept. | | | | | 947 | 12 | | |
| Total December 1986 | | | | | | | 1,031 | 32 |
| January 1987 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| Labor | 2052 | 98 | | | | | | |
| F.H.P.M. Additive | 1159 | 93 | 3,212 | 91 | | | | |
| Labor | 294 | 94 | | | | | | |
| F.H.P.M. Additive | 166 | 64 | 461 | 58 | | | | |
| Equipment | | | 48 | 90 | | | | |
| Total Engineering Dept. | | | | | 3,723 | 39 | | |
| Total January 1987 | | | | | | | 3,723 | 39 |

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| February 1987 | | | | | | | | |
| Engineering Dept. | | | | | | | | |
| 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 | | | | |
| Total Engineering Dept. | | | | | 7,166 | 58 | | |
| Total February 1987 | | | | | | | 7,166 | 58 |
| March 1987 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 81 | 00 | | | | | | |
| F.N.P.M. Additive | 53 | 10 | 134 | 10 | | | | |
| Total Controller Dept | | | | | 134 | 10 | | |
| Engineering Dept. | | | | | | | | |
| 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 | | | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Total Engineering Dept. | | | | | 6,583 | 85 | | |
| Total March 1987 | | | | | | | 6,717 | 85 |
| April 1987 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 27 | 00 | | | | | | |
| F.H.P.M. Additive | 18 | 72 | 45 | 72 | | | | |
| Total Controller Dept. | | | | | 45 | 72 | | |
| Engineering Dept. | | | | | | | | |
| Payment To Others | | | 578 | 00 | | | | |
| Labor | 1,310 | 23 | | | | | | |
| F.H.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 |
| May 1987 | | | | | | | | |
| Controller Dept. | | | | | | | | |
| Labor | 28 | 28 | | | | | | |
| F.H.P.M. Additive | 19 | 61 | 47 | 89 | | | | |
| Total Controller Dept. | | | | | 47 | 89 | | |

CONSOLIDATED RAIL CORPORATION



| WO | ID |
|---|---|
| 46277 | |

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

| Engineering Dept | $ | | $ | | $ | | $ | |
|---|---|---|---|---|---|---|---|---|
| Labor | 2,115 | 29 | | | | | | |
| F.H.P.M. Additive | 924 | 17 | 3,039 | 46 | | | | |
| Equipment | | | 24 | 80 | | | | |
| Total Engineering Dept. | | | | | 3,064 | 26 | | |
| Total May 1987 | | | | | | | 3,112 | 15 |
| Total Charges | | | | | | | 81,375 | 60 |
| Less Conrail Portion (50%) | | | | | | | <40,687 | 80> |
| Less Penn DOT Portion (40%) | | | | | | | <32,550 | 24> |
| Amount Due By Beaver County (10%) | | | | | | | 8,137 | 56 |

CONSOLIDATED RAIL CORPORATION



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| 46277 | |

Customer Penna 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 | | | | | | |

CONSOLIDATED RAIL CORPORATION



| WO ✓ | ID |
|---|---|
| 46277 | |

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 | | AIR | |
|---|---|---|---|---|---|---|---|---|
| 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 |

APPEARANCE SHEET

DOCKET NO. C-00018925

CASE NAME Borough of Homewood and Borough of Big Beaver vs. Penn Central Transportation Co., etc.

HEARING LOCATION Pittsburgh, PA.

HEARING DATE July 15, 1987

ALJ Matuschak

ALJ HEARING REPORT

CHECK THOSE BLOCKS WHICH APPLY:

Hearing held YES ✓ NO ___

Testimony taken YES ✓ NO ___

Hearing concluded YES ✓ NO ___

Further hearing needed YES ___ NO ✓

Estimated add'l days ___

RECORD CLOSED YES ✓ ___ Date NO ___

Briefs to be filed YES ___ ___ Date NO ✓

BENCH DECISION YES ___ NO ___

REMARKS: Counsel to inform the Commission within 15 days from date as to whether proposed easement can be so modified in negotiating easement agreement with property owner, if such agreement can be reached, this proceeding would be moot. Examiner Cass

FOLDER

RECEIVED JUL 17 1987 Office of A. L. J. Public Utility Commission

DOCKETED AUG 11 1987

NAMES, ADDRESSES AND TELEPHONE NUMBERS OF PARTIES OR COUNSEL OF RECORD
PLEASE PRINT CLEARLY
INCOMPLETE INFORMATION MAY RESULT IN DELAY OF PROCESS

| NAME and TELEPHONE NUMBER | ADDRESS | | | APPEARING FOR |
|---|---|---|---|---|
| James Stein | 1138 Six Penn Center | | | Conrail |
| Telephone No. (215) 977-1242 | City Phila | State PA | Zip 19103 | |
| HERBERT G. ZAAN | 5th TRANSP & SAFETY BLDG | | | PENNDOT |
| Telephone No. ( ) | City HSBG | State PA | Zip 17120 | |
| David L. GROPP | P.O. Box 220 | | | Boro. of Homewood and Boro. of Big Beaver. |
| Telephone No. (412) 774-2453 | City Beaver | State Pa. | Zip 15009 | |

NB

CHECK THIS BOX IF ADDITIONAL PARTIES OR COUNSEL OF RECORD APPEAR ON BACK. [✓]

Pamela B. Talgo
Reporter

| | | | | |
|---|---|---|---|---|
| RICHARD HERSKOVITZ | Address P.O. Box 3265 | | | Comm. Staff |
| Telephone No. (717) 783-2840 | City HBG | State PA | Zip 17120 | |
| | Address | | | |
| Telephone No. ( ) | City | State | Zip | |
| | Address | | | |
| Telephone No. ( ) | City | State | Zip | |
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| | Address | | | |
| Telephone No. ( ) | City | State | Zip | |

CONRAIL

RECEIVED
AUG 24 1987
Office of A. L. J.
Public Utility Commission

August 12, 1987

Administrative Law Judge
Joseph P. Matuschak
97 East Main Street
Uniontown, Pennsylvania 15401

Re: 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
Case No. C-0018925, Law Department File No. MPCB-19

Dear Judge Matuschak:

At the hearing held on July 15, 1987 in the above-captioned proceeding, you asked that the parties notify the Commission if they were able to reach an agreement on the Easement for Construction Purposes across property owned by Mrs. Ann Berger. I am pleased to report that an agreement has been executed by Mrs. Berger. Therefore, please consider this letter a withdrawal of Conrail's prior pleading, captioned Petition of Consolidated Rail Corporation for an Order Appropriating a Temporary Construction Easement.

Conrail's Engineering Department has informed me that due to the delay in acquiring this easement, it will be necessary to re-bid the project. Consequently the work will not be completed by December 31, 1987 as required in the Commission's order entered March 27, 1986. I intend to file a Petition for Extension of Time in the near future.

Sincerely,

James Stein

James M. Stein
Attorney

1138 Six Penn Center Plaza
Philadelphia, PA 19103
(215) 977-1242

DOCKETED
AUG 26 1987

DOCUMENT FOLDER

JMS/cra

ATTACHMENT

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

David L. Gropp, Esquire
240 Commerce Street
Beaver, PA 15009

Herbert G. Zahn, Esquire
Assistant Counsel
Pennsylvania Department of Transportation
521 Transportation and Safety Building
Harrisburg, PA 17120

Louis Martin, Esquire
Pennsylvania Turnpike Commission
P. O. Box 2531
Harrisburg, PA 17120

Edward S. Young, Solicitor
County of Beaver
Courthouse, Third Street
Beaver, PA 15009

Carl Helmetag, Jr.
Penn Central Corporation
3100 IVB Building
1700 Market Street
Philadelphia, PA 19103

Richard S. Herskovitz, Esquire
Assistant Counsel
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17120

Ms. Ann Berger
P. O. Box 52
Racine, PA 15010

ORIGINAL

COMMONWEALTH OF PENNSYLVANIA

RECEIVED
AUG 28 1987
SECRETARYS OFFICE
Public Utility Commission

PENNSYLVANIA TURNPIKE COMMISSION
P.O. BOX 8531 — HARRISBURG, PA 17105

OFFICE
OF
CHIEF ENGINEER

AREA CODE 717 939-9551

August 25, 2987

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

Re: **PUC Docket No. C-00018925**
**Homewood and Big Beaver Boroughs, Beaver Co.**
**Homewood Avenue Viaduct over Conrail's Main Line**
**Revised Plan Review**
**Conrail Transmittal Letter Dated August 19, 1987**

Dear Mr. Rich:

We have reviewed the revised plans for the referenced structure and have the following comment:

> The Turnpike Commission has detailed its portion of the bridge using a uniform deck cross slope of 1/8-inch/foot sloping away from the sidewalk. This uniform cross slope is consistent with the PUC Order adopted March 5, 1982, and Conrail reconstruction plans with revision dates of April 17, 1983 and March 3, 1987. We recommend that the cross slope should remain uniform across the bridge deck as stated in the PUC Order.

Otherwise, we approve the revised plans for compatibility with our reconstruction plans for the Turnpike's portion of the bridge.

If you have any questions, please call Mr. Bernie Zielinski at extension 561.

Very truly yours,

James B. Wilson, P.E.
Chief Engineer

DOCKETED
AUG 28 1987

JBW/BJZ/ph
cc: Mr. J.T. Sullivan, P.E.
Chief Engineer, Design & Construction
Consolidated Rail Corporation

DOCUMENT FOLDER

ORIGINAL

CONRAIL

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SEP 22 1987

SECRETARYS OFFICE
Public Utility Commission

September 16, 1987

DOCUMENT FOLDER

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

Re: 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
Case No. C-0018925
Law Department File No. MPCB-19.

Dear Mr. Rich:

Herewith for filing are an original and two copies of Consolidated Rail Corporation's Petition for an extension of time in the above-entitled proceeding.

I hereby certify that I have this day served a true copy of the foregoing Petition upon each of the parties set forth below in accordance with the requirements of 52 Pa. Code Section 1.54.

Sincerely,

James Stein

James M. Stein
Attorney

1138 Six Penn Center Plaza
Philadelphia, PA 19103
(215) 977-1242

JMS/bp

Enclosure

cc: Administrative Law Judge
Joseph P. Matuschak
97 East Main Street
Uniontown, PA 15401

David L. Gropp, Esquire
240 Commerce Street
Beaver, PA 15009

Herbert G. Zahn, Esquire
Assistant Counsel
Pennsylvania Department of Transportation
521 Transportation and Safety Building
Harrisburg, PA 17120

Louis Martin, Esquire
Pennsylvania Turnpike Commission
P.O. Box 2531
Harrisburg, PA 17120

Edward S. Young, Solicitor
County of Beaver
Courthouse, 3rd Street
Beaver, PA 15009

Carl Helmetag, Jr.
Penn Central Corporation
3100 IVB Building
1700 Market Street
Philadelphia, PA 19103

Law Bureau
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17120

RECEIVED

SEP 22 1987

SECRETARYS OFFICE
Public Utility Commission

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

| | | |
|---|---|---|
| Borough of Homewood and Borough of Big Beaver | : | Case No. C-0018925 |
| v. | : | |
| Penn Central Transportation Company, Department of Highways of the Commonwealth of Pennsylvania, Pennsylvania Turnpike Commission, County of Beaver and Consolidated Rail Corporation. | : | |

DOCKETED
SEP 24 1987

PETITION OF
CONSOLIDATED RAIL CORPORATION
FOR AN EXTENSION OF TIME

FOLDER

COMES NOW, Consolidated Rail Corporation (Conrail), by its attorney, and petitions your Honorable Commission for an extension of time until December 31, 1988 to reconstruct the bridge known as the Homewood Viaduct. In support of its petition, Conrail says as follows:

1. By order entered on March 17, 1982, your Commission directed the reconstruction of the bridge, locally known as the Homewood Viaduct, over tracks of Conrail and over the Pennsylvania Turnpike between the Boroughs of Homewood and

Big Beaver, Beaver County, generally in accordance with the plan prepared by Conrail and submitted at a public hearing held on September 23, 1980.

2. Under the provisions of the order entered on March 17, 1982, Conrail was obligated, at its initial cost and expense, to furnish all material and do all work necessary to effect the vacation, relocation, removal or demolition of any non-utility structures, including occupied dwellings, located upon property required for purposes of constructing the improvement. Under the provisions of a subsequent order entered on March 27, 1986, the Commission ordered Conrail to complete all work of constructing the improvement on or before December 31, 1987.

3. In order to reconstruct the Homewood Viaduct as directed by your Commission, it was necessary to obtain a temporary construction easement on and over land in the immediate vicinity of the Homewood Viaduct owned by Ann Berger, a widow.

4. David L. Gropp, Attorney for the Boroughs of Homewood and Big Beaver, had been unable to obtain voluntarily from Ann Berger a temporary construction easement on and over her land.

5. In order to comply with your Commission's order directing reconstruction of the Homewood Viaduct, Conrail

filed on or about May 28, 1987 a Petition for an Order Appropriating a Temporary Construction Easement over Ann Berger's land.

6. On July 15, 1987 the Commission held a hearing, Administrative Law Judge Joseph P. Matuschak presiding, to consider Conrail's above-mentioned petition.

7. At the hearing, Judge Matuschak asked the parties to notify the Commission if they were able to reach an agreement on the Easement for Construction Purposes. By letter dated August 12, 1987 the undersigned notified the Commission, Judge Matuschak and the parties of record that Mrs. Berger had executed an agreement.

8. The delay in acquiring this easement occurred through no fault of Conrail and despite Conrail's due diligence. Due to this delay, no reconstruction work has begun, and the original bids have expired. It was therefore necessary to put the project out for bids once more.

9. Consequently, work on the Homewood Viaduct will not be completed by December 31, 1987 as required in the Commission's order entered March 27, 1986.

10. It is expected that Conrail's contractor will be able to complete reconstruction of the Homewood Viaduct by December 31, 1988.

WHEREFORE, Conrail respectfully prays your Honorable commission to modify ordering paragraph 2 of the order entered on March 27, 1986 to establish a completion date of December 31, 1988 for the reconstruction of the aforesaid Homewood Viaduct.

Respectfully submitted,

James Stein

JAMES M. STEIN

Attorney for
CONSOLIDATED RAIL CORPORATION
1138 Six Penn Center Plaza
Philadelphia, PA 19103
(215) 977-1242

# AFFIDAVIT

COMMONWEALTH OF PENNSYLVANIA:
: ss.
COUNTY OF PHILADELPHIA :

James M. Stein, being first duly sworn according to law, deposes and says that he is an Attorney for Consolidated Rail Corporation; that he is authorized to and does make this Affidavit for it; and that the facts set forth in the foregoing Petition are true and correct to the best of his knowledge, information and belief.

James Stein
JAMES M. STEIN

Sworn to and subscribed
before me this 16th day
of September, 1987.

Catherine A. Aldinger
NOTARY PUBLIC

CATHERINE A. ALDINGER
Notary Public, Phila., Phila. Co.
My Commission Expires Aug. 3, 1989

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

October 14, 1987

IN REPLY PLEASE
REFER TO OUR FILE

C-00018925

Mr. J. T. Sullivan, P.E., Chief Engineer
Consolidated Rail Corporation
15 North 32nd Street
Philadelphia, PA 19104

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

DOCKETED
OCT 23 1987

Dear Mr. Sullivan:

In reference to Conrail's revised construction plans dated July 21, 1987, regarding the above-captioned matter.

Due to the geometry design incorporated into the bridge decks finished elevations not being in compliance with the American Association of State Highway and Transportation Officials (AASHTO) standards, the Commission finds it necessary to deny approval of said plans.

Conrail currently has before the Commission a petition for an extension of time to December 31, 1988, to complete the work ordered by the Commission. It is anticipated that approval will be forthcoming. However, I would like to impress upon Conrail the importance of completing the subject work in a timely manner.

The plans should be modified to comply with AASHTO and Pennsylvania Department of Transportation deck geometry standards. It is also advisable that detailed plans be provided to the Pennsylvania Turnpike Commission so that the construction necessary to facilitate the transition between the Pennsylvania Turnpike Commission span and Conrail's span at pier No. 7, be completed in a manner satisfactory to all.

Specific details of this matter was discussed with Mr. John Tesjack of your Pittsburgh office. If any further discussion on this matter is desired, please contact Dave Oliver ((717) 787-5189) at the Commission.

Very truly yours,

Kenneth E. Nicely, Director
Bureau of Safety and Compliance

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

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

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

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

ONRAIL

ORIGINAL

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NOV 13 1987

SECRETARY'S OFFICE
Public Utility Commission

C-18925

November 10, 1987

Mr. G. S. Lehman, Chief Engineer
Rail Safety Division
Bureau of Safety Compliance
P. O. Box 3265
Harrisburg, PA 17120

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

DOCUMENT FOLDER

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

Dear Mr. Lehman:

Enclosed, for your review, please find three (3) revised sets of design plans for subject project. These plans show a uniform cross slope on the roadway.

Please review plans, which were previously approved by your office, on the basis of this change and advise my office of approval or possible changes you wish to be made.

Very truly yours,

J T Sullivan

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

Room 1200

(215) 596-3489

enclosure(s)

---

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

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

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

Mr. Gene Morris
County Solicitor
Beaver, PA 15009

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

# OVERSIZE DOCUMENT(S)

DOCUMENT FOLDER

RECEIVED

NOV 13 1987

SECRETARY'S OFFICE
Public Utility Commission

DOCKETED

NOV 17 1987

C-18925

ORIGINAL

| | |
|---|---|
| DRAWING TITLE: LOCATION PLAN AND TITLE SHEET | |
| des: WKT | dr: LJS |
| ck: MBNT | tr: |
| DATE: APRIL 7 1980 | |
| PLAN NUMBER: 19862-R | |
| | |
| DRAWING NUMBER: 1 OF 16 | |