



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

May 7, 1993

IN REPLY PLEASE
REFER TO OUR FILE
C-00902998

BERNARD L WASHABAUGH PRESIDENT/COUNCIL
BOROUGH OF CHAMBERSBURG
100 SOUTH SECOND STREET
CHAMBERSBURG PA 17201

Borough of Chambersburg
v.
Consolidated Rail Corporation,
Pennsylvania Department of Transportation,
United Telephone Company of Pennsylvania,
Warner Cable Communications, Incorporated,
and Franklin County

To Whom It May Concern:

This is to advise you that an Order has been adopted by the Commission in Public Meeting on April 29, 1993 in the above entitled proceeding.

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

Very truly yours,

John G. Alford, Secretary

DOCUMENT
FOLDER

DOCKETED

MAY 28 1993

smk
Encls.
Cert.Mail

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
Harrisburg, PA 17105-3265

Public Meeting held April 29, 1993

Commissioners Present:

David W. Rolka, Chairman
Joseph Rhodes, Jr., Vice-Chairman
John M. Quain
John Hanger

DOUGLAS
FOLGER

Borough of Chambersburg v. Consolidated Rail Corporation, Pennsylvania Department of Transportation, United Telephone Company of Pennsylvania, Warner Cable Communications, Incorporated, and Franklin County.

C-0C902998

DOCKETED

O R D E R

MAY 28 1993

BY THE COMMISSION:

This matter is before us upon petition filed on January 5, 1993 by Borough of Chambersburg seeking an extension of time until July 1, 1993, to complete the project.

The Commission's order in this proceeding adopted August 6, 1992, sustained the Borough of Chambersburg's complaint and directed, inter alia, that the Borough of Chambersburg, at its initial cost and expense, shall, within six months from the date of service of the Commission's order, furnish all material and do all work necessary to replace the concrete in the sidewalk and curb areas at the following locations:

- (a) Northeast side of the Lincoln Way Crossing (nine square foot area of sidewalk and six linear feet of curb);
- (b) Northeast side of the Catherine Street Crossing (ten square yard area of sidewalk); and
- (c) East side of the Wayne Avenue Crossing (110 linear feet distance of sidewalk, the sidewalk replacement to be the same as that originally installed).

In its petition, Borough of Chambersburg avers that work at two crossings (Lincoln Way East and Catherine Street) has been completed. However, due to weather conditions and other work obligations, including the completed repairs, the Borough is unable to complete the Wayne Avenue Crossing sidewalk repair within the six months (i.e. by February 5, 1993) as directed in the

Commission's order. The Borough will be able to complete said repairs by July 1, 1993.

A copy of the petition has been served on the interested parties and no one has indicated any opposition to the Commission granting the prayer of the petition.

Upon full consideration of the matters involved, we determine that the prayer of the Borough of Chambersburg's petition should be granted; THEREFORE,

IT IS ORDERED:

1. That the prayer of the Borough of Chambersburg's petition filed on January 5, 1993, seeking an extension of time until July 31, 1993, be and is hereby granted.

2. That numbered Paragraph 2 of the Commission's order adopted August 6, 1992, which reads as follows, to wit:

"2. That the Borough of Chambersburg, having agreed to do so, at its initial cost and expense, shall, within six (6) months from the date of service of the Commission's Order, furnish all materials and do all work necessary to replace the concrete in the sidewalk and curb areas at the following locations:

- (a) Northeast side of the Lincoln Way Crossing (nine square foot area of sidewalk and six linear feet of curb);
- (b) Northeast side of the Catherine Street Crossing (ten square yard area of sidewalk); and
- (c) East side of the Wayne Avenue Crossing (110 linear feet distance of sidewalk, the sidewalk replacement to be the same as that originally installed)."

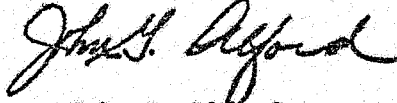
be and is hereby modified to read as follows:

- 2. That the Borough of Chambersburg, having agreed to do so, at its initial cost and expense, shall, on or before July 31, 1993, furnish all materials and do all work necessary to replace the concrete in the sidewalk and curb areas at the following locations:

- (a) Northeast side of the Lincoln Way Crossing (nine square foot area of sidewalk and six linear feet of curb);
- (b) Northeast side of the Catherine Street Crossing (ten square yard area of sidewalk); and
- (c) East side of the Wayne Avenue Crossing (110 linear feet distance of sidewalk, the sidewalk replacement to be the same as that originally installed).

3. That in all respects not inconsistent herewith, our order adopted August 6, 1992, shall remain in full force and effect.

BY THE COMMISSION,



John G. Alford
Secretary

(SEAL)

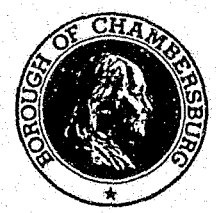
ORDER ADOPTED: April 29, 1993

ORDER ENTERED: MAY 07 1993

Borough of Chambersburg

100 South Second Street • P.O. Box 1009
Chambersburg, PA 17201-0909
(717) 264-5151 • FAX (717) 264-0224

100 YEARS
OF CONSUMER OWNED
ELECTRIC SERVICE



* INCORPORATED 1803 *

July 2, 1993

Commonwealth of Pennsylvania
PA Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

REFERENCE FILE #C-00902998

Attention: Mr. Wm. J. Knerr
Senior Civil Engineer
Rail Safety Division
Bureau of Safety & Compliance

Dear Mr. Knerr:

Please be informed that we have completed the sidewalk repair at all three locations under the above-referenced file number.

Very truly yours,

BOROUGH OF CHAMBERSBURG

Robert L. Wagner
Borough Engineer
Director of Public Works

DOCUMENT
FOLDER

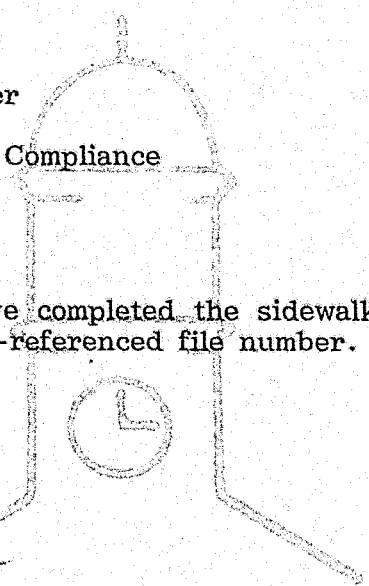
RLW:dew
REPSWS/OFFICE/ENGCOR

JOCKETT

JUL 26 1993

SL V

RECEIVED
JUL 6 PM 2:50
PA. P. U. C.
INFO. CONTROL DIV.



Borough of Chambersburg

100 South Second Street • P.O. Box 1009
Chambersburg, PA 17201-0909
(717) 264-5151 • FAX (717) 264-0224

100 YEARS
OF CONSUMER OWNED
ELECTRIC SERVICE



* INCORPORATED 1803 *

BUREAU OF
S & C

August 6, 1993

AUG - 9 1993

RAIL SAFETY
DIVISION

Commonwealth of Pennsylvania
PA Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Attention: Mr. William J. Knerr

RE: #C-00902998

Dear Bill:

Please find enclosed a copy of the invoice to ConRail for the above-referenced project.

As always, should you have any questions, please feel free to contact me.

Very truly yours,

BOROUGH OF CHAMBERSBURG

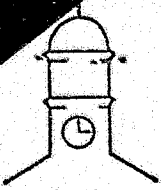
Robert L. Wagner
Borough Engineer
Director of Public Works

Enclosure

RLW:dew
PUCCONRI/OFFICE/ENGCOR

DOCUMENT
FOLDER

SLV



BOROUGH OF CHAMBERSBURG

100 SOUTH SECOND ST.
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909
(717) 264-5151

INVOICE

No. 932366

INVOICE DATE	REFERENCE NO.	ACCOUNT NO.	DEPARTMENT
8/05/93	92-225/72834		GENERAL FUND

J D CASSEL
CHIEF ENGINEER
15 N 32ND ST
RM 1200
PHILADELPHIA

**BUREAU OF
S&C**
AUG 20 1993
**RAIL SAFETY
DIVISION**
PA 19104

MAKE CHECKS PAYABLE TO:
BOROUGH OF CHAMBERSBURG
WHEN PAYING BY MAIL SEND DUPLICATE
INVOICE WITH PAYMENT.

DATE	DESCRIPTION	AMOUNT
		2,435.39
	THE COST FOR LABOR, EQUIPMENT RENTAL AND MATERIALS INCURRED IN THE REPAIR OF THE SIDEWALK ON THE WAYNE AVENUE BRIDGE ON SR 0316, UNDER PUC ORDER C-902998. BOROUGH WORK FORCES PERFORMED THE WORK ON CONRAIL OVERHEAD BRIDGE 52.60LC20-1331 BETWEEN JUNE 8 AND JULY 6, 1993.	
	LABOR	1,773.99
	EQUIPMENT RENTAL	175.00
	CONCRETE	265.00

		2,213.99
	INDIRECT LABOR COSTS	221.40

		2,435.39

**DOCUMENT
FOLDER**

DOCKETED
AUG 24 1993

PAYMENT DUE WITHIN 30 DAYS OF DATE OF THIS INVOICE. IF THERE WILL BE A DELAY CONTACT THE BOROUGH OFFICE AT 264-5151. BOROUGH POLICY STATES THAT ACCOUNTS NOT SETTLED WITHIN 90 DAYS BE TURNED OVER TO THE DISTRICT JUSTICE FOR COLLECTION IN WHICH CASE COURT COSTS WILL BE ADDED TO THE TOTAL DUE.



SUB TOTAL	2,435.39
SALES TAX	
TOTAL DUE	2,435.39

WINGERD AND LONG

ATTORNEYS AT LAW

CHAMBERSBURG TRUST COMPANY BUILDING
14 NORTH MAIN STREET, ROOM 500
POST OFFICE BOX 187A
CHAMBERSBURG, PENNSYLVANIA 17201

DANIEL W. LONG
THOMAS J. FINUCANE
MICHAEL B. FINUCANE
EILEEN C. FINUCANE

TELEPHONE
717-264-4104
FAX
717-264-0142

August 9, 1993

Pennsylvania Public Utility Commission
Secretary John G. Alford
P.O. Box 3265
Harrisburg, PA 17105-3265

RECEIVED

AUG 12 1993

SECRETARY'S OFFICE
Public Utility Commission

Dear Mr. Alford:

Pursuant to the Recommended Decision in Borough of Chambersburg v. Consolidated Rail Corp., et al., Docket No. C-00902998, paragraph 6, the Borough of Chambersburg now submits to the Commission a detailed statement of the actual costs incurred in furnishing materials and performing work for the ordered repairs at the Wayne Avenue Crossing. Pursuant to Paragraph 7, the Borough seeks from the Commission cost certification and submission to Consolidated Rail Corporation.

As verified by the enclosed documentation, the costs break down as follows:

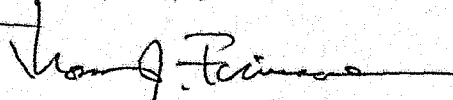
Labor	\$1,773.99
Equipment Rental	175.00
Concrete	265.00
Indirect Labor Costs	221.40
TOTAL	\$2,435.39

Also, pursuant to paragraph 6, the completion dates for the projects ordered are as follows:

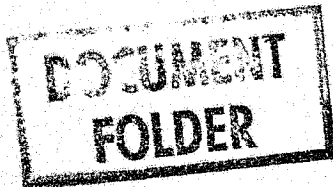
Lincoln Way East completed	10/7/92
Catherine Street completed	10/20/92
Wayne Avenue completed	7/6/93

A copy of this letter and the attachments enclosed has been submitted to Consolidated Rail Corporation. If you have any questions, please call Mr. Robert Wagner, Borough of Chambersburg Engineer, at (717) 264-5151.

Very truly yours,



Thomas J. Finucane

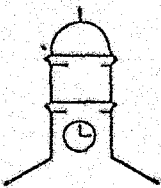


TJF/bf
Enclosure

cc: J.D. Cassel, Chief Engineer, CONRAIL
Robert Wagner, Borough Engineer, Borough of Chambersburg

RECEIVED
AUG 16 1993

173



BOROUGH OF CHAMBERSBURG
 100 SOUTH SECOND ST.
 P.O. BOX 1009
 CHAMBERSBURG, PA 17201-0909
 (717) 264-5151

INVOICE

No. 932366

INVOICE DATE	REFERENCE NO.	ACCOUNT NO.	DEPARTMENT
8/05/93	92-225/72834		GENERAL FUND

J D CASSEL
 CHIEF ENGINEER
 15 N 32ND ST
 RM 1200
 PHILADELPHIA PA 19104

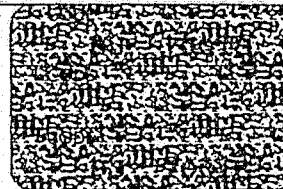
MAKE CHECKS PAYABLE TO:
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 WHEN PAYING BY MAIL SEND DUPLICATE
 INVOICE WITH PAYMENT.

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	INDIRECT LABOR COSTS	221.40

		2,435.39

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SUB TOTAL	2,435.39
SALES TAX	
TOTAL DUE	2,435.39

CUSTOMER

BOROUGH OF CHAMBERSBURG
 100 SOUTH SECOND STREET
 CHAMBERSBURG, PA. 17201

WORK ORDER
 DATE 6/29/93
 PAGE 39

WORK ORDER REPORT

WORK ORDER NO- 92-225 REPAIR SIDEWALK - WAYNE AVE BRIDGE PER PUC ORDER PERIOD ENDING- JUNE-1992

ACCT NO	VEH NO	CHK NO	VEN NO	OT HRS	RATE	AMOUNT	EQUIP	OTHER	TOTAL	WORK ORDER	ALLOCATION
NO							AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
72834	10	6/22/93	3.0		15.46	46.38			46.38		
72834	35	6/22/93	1.0		10.81	10.81			10.81		
72834	41	6/22/93	9.0		11.43	102.87			102.87		
72834	100	6/22/93	9.0		11.11	99.99			99.99		
72834	102	6/22/93	3.0		10.81	32.43			32.42		
72834	102	6/22/93	6.0		11.43	68.58			68.58		
72834	173	6/22/93	1.0		10.81	10.81			10.81		
72834	188	6/22/93	9.0		10.26	92.34			92.34		
72834	K244	6/22/93	6.0		4.00	24.00			24.00		
72834	K535	6/22/93	3.0		2.00	6.00			6.00		
72834	K660	6/22/93	1.0		3.00	3.00			3.00		
72834	K925	6/22/93	9.0		5.00	45.00			45.00		
72834		20127	24005	Cost		327.80			327.80		

72834	TOTAL MONTH	464.21	78.00	327.80	870.01
72834	TOTAL YEAR	464.21	78.00	327.80	870.01
72834	TOTAL PRIOR YEARS	464.21	78.00	327.80	870.01
72834	TOTAL ACCOUNT	464.21	78.00	327.80	870.01
72834	TOTAL MONTH	464.21	78.00	327.80	870.01
72834	TOTAL YEAR	464.21	78.00	327.80	870.01
72834	TOTAL PRIOR YEARS	464.21	78.00	327.80	870.01
72834	TOTAL WORK ORDER	464.21	78.00	327.80	870.01

72834	TOTAL MONTH	464.21	78.00	327.80	870.01
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72834	TOTAL WORK ORDER	464.21	78.00	327.80	870.01

FORGUSH OF CHAMBERSBURG
100 SOUTH SECOND STREET
CHAMBERSBURG, PA, 17201

WORK ORDER
DATE 7/29/93
PAGE 40

WORK ORDER NO. 92-225 REPAIR SIDEWALK - WAYNE AVE BRIDGE PER PDC ORDER PERIOD ENDING - JULY - 1993

ACCT NO	EMP NO	DATE	REG HR	HOURLY	PAYROLL	BOROUGH	OTHER	TOTAL	WORK ORDER	ALLOCATION
* NO	* VEH NO	* CHK NO	* VEN NO	* DT HRS	* RATE	* AMOUNT	* AMOUNT	* AMOUNT	* AMOUNT	* AMOUNT
72834				YEAR-TO-DATE		464,21	79,00	327,80	870,01	
72834	107			7/06/93	3.0	46.38			46.38	
72834	41			7/06/93	8.0	91.44			91.44	
72834	100			7/06/93	5.0	55.55			55.55	
72834	102			7/06/93	16.0	182.88			182.88	
72834	167			7/06/93	5.0	54.05			54.05	
72834	188			7/06/93	5.0	51.30			51.30	
72834	188			7/06/93	5.0	54.05			54.05	
72834	K244			7/06/93	4.0	40.00			40.00	
72834	K535			7/06/93	3.0	30.00			30.00	
72834	K925			7/06/93	5.0	50.00			50.00	
72834	F943			7/06/93	5.0	50.00			50.00	
72834				20425	24005	283.45			283.45	
72834				20862	207805	285.00			285.00	

72834	TOTAL MONTH	TOTAL YEAR	TOTAL PRIOR YEARS	TOTAL ACCOUNT
535.65	97.00	648.45	1,281.10	999.86
999.86	175.00	976.25	2,151.11	999.86
790.27	790.27	999.86	2,151.11	790.27
209.59	209.59	999.86	2,151.11	209.59

TOTAL MONTH 535.65
 TOTAL YEAR 999.86
 TOTAL PRIOR YEARS 999.86
 TOTAL ACCOUNT 999.86
 TOTAL MONTH 790.27
 TOTAL YEAR 999.86
 TOTAL PRIOR YEARS 999.86
 TOTAL ACCOUNT 999.86

Labor 1773.99
 Equipment rental 175.00
 Concrete 265.00

Indirect Labor Costs 2213.99
 221.40
 2435.39