

31 xcm



Victoria F. Sheehan  
Commissioner

MAY03'21 AM 11:12  
**THE STATE OF NEW HAMPSHIRE**  
DEPARTMENT OF TRANSPORTATION



William Cass, P.E.  
Assistant Commissioner

Bureau of Highway Design  
April 15, 2021

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

**REQUESTED ACTION**

Authorize the Department of Transportation (DOT) to pay a **retroactive** invoice to Plymouth & Lincoln Railroad Corporation (Vendor # 157711) in Lincoln, NH, for work performed between December 30, 2018 and January 11, 2020. 100% Other Funds.

Funds are available as follows: FY 2021

|                                      |            |
|--------------------------------------|------------|
| 04-96-96-963015-3039                 |            |
| Highway Betterment Aid               |            |
| 400-500870 Highway Contract Payments | \$2,741.01 |

**EXPLANATION**

**Retroactive** payment is requested because unpaid Invoice #2020110 – PLRR was initially submitted on January 13, 2020 from vendor #157711 Plymouth and Lincoln Railroad Inc. without the required utility reports. The invoice was returned to the vendor. The invoice was resubmitted with utility reports that were incomplete/unsigned. The invoice was again returned to the vendor and asked to obtain proper signatures for reimbursement. The signatures were obtained on November 17, 2020. The invoice was resubmitted and this delay in receiving appropriate back-up caused the invoice reimbursement to move into the current fiscal year requiring G&C approval. The invoice was for work performed under state contract 16163H, paving in District 2, which is still active (in audit) and sufficient funds are available.

Your approval of this request to pay Invoice #2020110 to PLRR retroactively is respectfully requested.

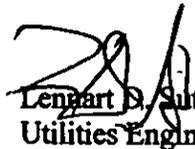
Sincerely,

Victoria F. Sheehan  
Commissioner

Attachments

**STATE OF NEW HAMPSHIRE**  
**INTRA-DEPARTMENT COMMUNICATION**

**DATE:** December 2, 2020

**FROM:**  Lenhart D. Suther, P.E.  
Utilities Engineer

**AT (OFFICE):** Department of Transportation  
Bureau of Highway Design

**SUBJECT:** DISTRICT 3  
16163H

(Waukegan Rd, Silver Lake Rd & US 3)  
[FINANCE & CONTRACTS INVOICE PAYMENT REQUEST]

**TO:** Danielle Chandonnet, Finance Bureau Administrator  
Bureau of Finance and Contracts

**MEMORANDUM**

Attached for payment is/are the following approved invoice from Plymouth and Lincoln Railroad in connection with the Railroad Agreement dated December 30, 2018 for Railroad Flagging and Inspection on the subject project. The account/object code for this work is 500870.

The invoice is being processed late due to difficulties obtaining signed Utility Reports from the Railroad.

| <u>INVOICE NO.</u> | <u>DATE</u> | <u>WORK PERIOD DATES</u> | <u>AMOUNT</u> |       |
|--------------------|-------------|--------------------------|---------------|-------|
| #2020110 - PLRR    | 1/10/20     | Through 1/10/20          | \$2,741.01    | Final |
|                    |             |                          |               |       |

|                                  |             |
|----------------------------------|-------------|
| TOTAL AMOUNT PREVIOUSLY INVOICED | \$0.00      |
| AMOUNT THIS INVOICE              | \$2,741.01  |
| TOTAL AMOUNT INVOICED TO DATE    | \$2,741.01  |
| APPROVED AGREEMENT AMOUNT        | \$12,025.00 |
| REMAINING BALANCE                | \$9,283.99  |

LDS/jsp

Attachments

**Plymouth & Lincoln Railroad Corporation**  
**PO Box 9, Lincoln, New Hampshire 03251-0009**  
**Phone: (603) 745-2135 Fax: (603) 745-9850**  
**Email: Ride@HoboRR.com**

Ms. Melodie A. Estenberg, PE  
 Chief of Design Services  
 New Hampshire Department of Transportation  
 P.O. Box 483 – 7 Hazen Drive  
 Concord, NH 03302-0483

1/10/2020

INVOICE: #2020110 – PLRR

R/E: 16163H Final Invoice

Work Completed Through: 1/10/2020

The following final invoice is provided for the above listed project. Please feel free to contact us if there are questions relative to this billing.

**INVOICE**

| Description                                      | Cost       |
|--|------------|
| Benjamin Clark, President (13.5 Hours @ \$69.40) | \$ 936.90  |
| Daniel O'Brien, Flagman (22.5 Hours @ \$63.80)   | \$1,435.50 |
| Truck 629 (8 Hours @ \$13.65)                    | \$ 109.20  |
| Truck 632 (14.5 Hours @ \$17.89)                 | \$ 259.41  |

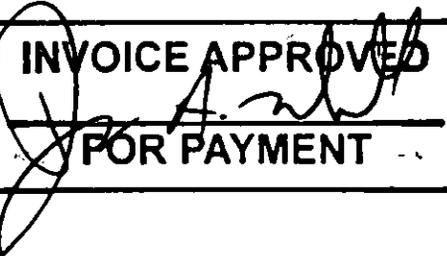
Balance Due: \$2,741.01

**RECEIVED**

JAN 13 2020

NHDOT  
Highway Design

Please Remit To: Plymouth & Lincoln R.R.  
 P.O. Box 9, Railroad Street  
 Lincoln, NH 03251

**INVOICE APPROVED**  
  
**FOR PAYMENT**

|                                |                         |
|--------------------------------|-------------------------|
| Vendor # <u>157711</u>         | Voucher # _____         |
| Project Name <u>District 3</u> | Project # <u>16163H</u> |
| Federal # _____                | Org Code <u>3039</u>    |
| P.E. Amt \$ _____              | W/C Code _____          |
| Const. Amt \$ <u>2741.01</u>   | W/C Code <u>70280</u>   |
| Reviewed By <u>JSP</u>         | Date _____              |
| Reviewed By _____              | Date _____              |
| Approved By <u>[Signature]</u> | Date <u>11/30/20</u>    |

New Hampshire  
Department of Transportation

UTILITY REPORT

Highway Project DISTRICT 3 - 16163H Utility Work Order No. 1  
 Utility Company PLYMOUTH & LINCOLN PARALLEL  
 Subcontractor (Utility) \_\_\_\_\_  
 Location of Work LINCOLN OFFICE  
 Beginning Date of this Report 12-30-18 Ending Date 1-5-19

| PERSONNEL (Classification/Hrs)    | Day  | Sun      | Mon | Tue | Wed | Thur | Fri | Sat |
|-----------------------------------|------|----------|-----|-----|-----|------|-----|-----|
|                                   | Date | 30       | 31  | 1   | 2   | 3    | 4   | 5   |
| <u>BENJAMIN CLARK, PREPARATOR</u> |      | <u>3</u> |     |     |     |      |     |     |
|                                   |      |          |     |     |     |      |     |     |
|                                   |      |          |     |     |     |      |     |     |
|                                   |      |          |     |     |     |      |     |     |
|                                   |      |          |     |     |     |      |     |     |

| EQUIPMENT (Type and Hours) | Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|----------------------------|-----|-----|-----|-----|------|-----|-----|
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |

Material Installed During Week  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Material removed during week:  
 (When determination cannot be made in field regarding final disposition, so indicate by appropriate explanation such as: "Subject to further tests," "Subject to determination based on engineering or accounting records," or other brief descriptive phraseology.)

| Material Removed During Week | Reuse | Sale As Junk | Abandon |
|------------------------------|-------|--------------|---------|
|                              |       |              |         |
|                              |       |              |         |
|                              |       |              |         |

Inspection of Removed Materials By State and/or Federal Highway Administration Personnel:  
 Date \_\_\_\_\_ Location: \_\_\_\_\_  
 Accepted By: \_\_\_\_\_

Submitted By: [Signature] (Utility Supervisor) (Agree/Disagree) By: [Signature] (Project Engineer)

Remarks: REMOVE STEEL FROM ACCOUNT AGREEMENT. CANNOT FIND  
REMOVE STEEL FROM ACCOUNT AGREEMENT. CANNOT FIND  
REMOVE STEEL FROM ACCOUNT AGREEMENT. CANNOT FIND



New Hampshire  
Department of Transportation

UTILITY REPORT

Highway Project DISTRICT 3 - 161634 Utility Work Order No. 3  
 Utility Company PLYMOUTH & LINCOLN RAILROAD  
 Subcontractor (Utility) N/A  
 Location of Work NEW HAMPSHIRE - WARRINGTON ROAD  
 Beginning Date of this Report 7-7-19 Ending Date 7-13-19

| PERSONNEL (Classification/Hrs)   | Day  | Sun | Mon | Tue       | Wed | Thur | Fri | Sat       |
|----------------------------------|------|-----|-----|-----------|-----|------|-----|-----------|
|                                  | Date | 7   | 8   | 9         | 10  | 11   | 12  | 13        |
| <u>BENJAMIN CLARK, PRESIDENT</u> |      |     |     | <u>.5</u> |     |      |     | <u>.5</u> |
|                                  |      |     |     |           |     |      |     |           |
|                                  |      |     |     |           |     |      |     |           |

| EQUIPMENT (Type and Hours) | Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|----------------------------|-----|-----|-----|-----|------|-----|-----|
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |

Material Installed During Week  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Material removed during week:  
 (When determination cannot be made in field regarding final disposition, so indicate by appropriate explanation such as: "Subject to further tests," "Subject to determination based on engineering or accounting records," or other brief descriptive phraseology.)

| Material Removed During Week | Reuse | Sale As Junk | Abandon |
|------------------------------|-------|--------------|---------|
|                              |       |              |         |
|                              |       |              |         |

Inspection of Removed Materials By State and/or Federal Highway Administration Personnel:  
 Date \_\_\_\_\_ Location: \_\_\_\_\_  
 Accepted By: \_\_\_\_\_

Submitted By: [Signature] (Utility Supervisor) (Agree/Disagree) By: [Signature] (Project Engineer)

Remarks: COMMUNICATED W/ JERRY FROM PIRE INDUSTRIES REGARDING PAVEMENT INSTALLATION AROUND CROSSING, SET UP FLAGMAN FOR 7-8-19.

(Form to be completed daily and delivered to Project Engineer at end of each calendar week.)  
 White and Canary-Project Engineer; Pink-Utility Acc't Dept.; Goldenrod-Preparer

New Hampshire  
Department of Transportation

UTILITY REPORT

Highway Project DISTRICT 3 - 16163H Utility Work Order No. 9  
 Utility Company PLYMOUTH & LINCOLN RAILROAD  
 Subcontractor (Utility) ABA  
 Location of Work NEW HAMPTON - MAUREN ROAD  
 Beginning Date of this Report 7-14-19 Ending Date 7-20-19

| PERSONNEL (Classification/Hrs) | Day  | Sun | Mon | Tue | Wed | Thur | Fri  | Sat |
|--------------------------------|------|-----|-----|-----|-----|------|------|-----|
|                                | Date | 14  | 15  | 16  | 17  | 18   | 19   | 20  |
| BENJAMIN CLARK, PRESIDENT      |      |     |     | .5  |     |      | 1.5  |     |
| DAVE O'BAZEN, FOREMAN          |      |     |     |     |     |      | 14.5 |     |
| EQUIPMENT (Type and Hours)     |      |     |     |     |     |      |      |     |
| CHEVROLET 2500HD UTILITY (632) |      |     |     |     |     |      | 14.5 |     |

Material Installed During Week

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Material removed during week:  
 (When determination cannot be made in field regarding final disposition, so indicate by appropriate explanation such as: "Subject to further tests," "Subject to determination based on engineering or accounting records," or other brief descriptive phraseology.)

| Material Removed During Week | Reuse | Sale As Junk | Abandon |
|------------------------------|-------|--------------|---------|
|                              |       |              |         |
|                              |       |              |         |
|                              |       |              |         |

Inspection of Removed Materials By State and/or Federal Highway Administration Personnel:  
 Date \_\_\_\_\_ Location: \_\_\_\_\_  
 Accepted By: \_\_\_\_\_

Submitted By: [Signature] (Utility Supervisor) (Agree/Disagree) By: [Signature] (Project Engineer)

Remarks: COORDINATE FLAG WORK WITH JERRY FROM PEEK INDUSTRIES. CANCEL FLAGMAN FOR 7-16-19 DUE TO WEATHER. RESCHEDULED ON 7-19-19 AS REQUESTED FLAG PROJECT ON 7-19-19 W/ TRAVEL.

(Form to be completed daily and delivered to Project Engineer at end of each calendar week.) PERFORMED PROJECT ACCOUNTING ON 7-19-19.  
 White and Canary-Project Engineer; Pink-Utility Acc't Dept.; Goldenrod-Preparer

New Hampshire  
Department of Transportation

UTILITY REPORT

Highway Project DISTRICT 3-161634 Utility Work Order No. 5  
 Utility Company DUNMOUTH & LEICESTER RAILROAD  
 Subcontractor (Utility) HLA  
 Location of Work NEW HAMPTON - WAKEFIELD ROAD  
 Beginning Date of this Report 7-21-19 Ending Date 7-27-19

| PERSONNEL (Classification/Hrs) | Day  | Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|--------------------------------|------|-----|-----|-----|-----|------|-----|-----|
|                                | Date | 21  | 22  | 23  | 24  | 25   | 26  | 27  |
| BENJAMIN CURIEL, FLAGMAN       |      |     |     | .5  |     |      |     |     |
|                                |      |     |     |     |     |      |     |     |
|                                |      |     |     |     |     |      |     |     |
|                                |      |     |     |     |     |      |     |     |
|                                |      |     |     |     |     |      |     |     |

| EQUIPMENT (Type and Hours) | Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|----------------------------|-----|-----|-----|-----|------|-----|-----|
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |

Material Installed During Week

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Material removed during week:  
 (When determination cannot be made in field regarding final disposition, so indicate by appropriate explanation such as: "Subject to further tests," "Subject to determination based on engineering or accounting records," or other brief descriptive phraseology.)

| Material Removed During Week | Reuse | Sale As Junk | Abandon |
|------------------------------|-------|--------------|---------|
|                              |       |              |         |
|                              |       |              |         |
|                              |       |              |         |

Inspection of Removed Materials By State and/or Federal Highway Administration Personnel:  
 Date \_\_\_\_\_ Location: \_\_\_\_\_  
 Accepted By: \_\_\_\_\_

Submitted By: [Signature] (Utility Supervisor) (Agree/Disagree) By: [Signature] (Project Engineer)

Remarks: COORDINATE SHOULDER WORK W/ JERRY FROM PERK INDUSTRIES. LATE REQUEST FOR FLAGMAN FOR 7-24-19. WORK TO FIND CONTRACTOR. COULD NOT ON ACCOUNT OF SHORT NOTICE. MUST HAVE SEVEN (7) DAYS.

(Form to be completed daily and delivered to Project Engineer at end of each calendar week.)  
 White and Canary-Project Engineer; Pink-Utility Acc't Dept.; Goldenrod-Preparer

New Hampshire  
Department of Transportation

UTILITY REPORT

Highway Project DISTRICT 3 - 16163H Utility Work Order No. 6  
 Utility Company Plymouth & Lincoln Railroad  
 Subcontractor (Utility) -  
 Location of Work STEWART LAKE RD. - LOCHNESE / ROUTE 3 ASHMANO  
 Beginning Date of this Report 9-15-19 Ending Date 9-21-19

| PERSONNEL (Classification/Hrs)   | Day  | Sun | Mon | Tue | Wed | Thur | Fri       | Sat |
|----------------------------------|------|-----|-----|-----|-----|------|-----------|-----|
|                                  | Date | 15  | 16  | 17  | 18  | 19   | 20        | 21  |
| <u>BENJAMIN CLARK, PRESIDENT</u> |      |     |     |     |     |      | <u>.5</u> |     |
|                                  |      |     |     |     |     |      |           |     |
|                                  |      |     |     |     |     |      |           |     |
|                                  |      |     |     |     |     |      |           |     |
|                                  |      |     |     |     |     |      |           |     |

| EQUIPMENT (Type and Hours) | Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|----------------------------|-----|-----|-----|-----|------|-----|-----|
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |
|                            |     |     |     |     |      |     |     |

Material Installed During Week

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Material removed during week:  
 (When determination cannot be made in field regarding final disposition, so indicate by appropriate explanation such as: "Subject to further tests," "Subject to determination based on engineering or accounting records," or other brief descriptive phraseology.)

| Material Removed During Week | Reuse | Sale As Junk | Abandon |
|------------------------------|-------|--------------|---------|
|                              |       |              |         |
|                              |       |              |         |
|                              |       |              |         |

Inspection of Removed Materials By State and/or Federal Highway Administration Personnel:  
 Date \_\_\_\_\_ Location: \_\_\_\_\_  
 Accepted By: \_\_\_\_\_

Submitted By: [Signature] (Utility Supervisor) (Agree/Disagree) By: [Signature] (Project Engineer)

Remarks: COORDINATE UPCOMING ROAD WORK W/ JERRY LABRANEY OF PLYMOUTH INDUSTRIES.

(Form to be completed daily and delivered to Project Engineer at end of each calendar week.)  
 White and Canary-Project Engineer; Pink-Utility Acc't Dept.; Goldenrod-Preparer



New Hampshire  
Department of Transportation

UTILITY REPORT

Highway Project DISTRICT 3 - 161634 Utility Work Order No. 8  
 Utility Company PHINNEY & HUNSON ROAD  
 Subcontractor (Utility) \_\_\_\_\_  
 Location of Work SILVER LAKE RD. - LOCUMFRE  
 Beginning Date of this Report 9-29-19 Ending Date 10-5-19

| PERSONNEL (Classification/Hrs)   | Day  | Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|----------------------------------|------|-----|-----|-----|-----|------|-----|-----|
|                                  | Date | 29  | 30  | 1   | 2   | 3    | 4   | 5   |
| <u>BENJAMIN CLARK, PRESIDENT</u> |      |     |     | 1   |     |      |     |     |
| <u>DAN ORAZZI, FLAG PERSON</u>   |      |     |     | 8   |     |      |     |     |
|                                  |      |     |     |     |     |      |     |     |
|                                  |      |     |     |     |     |      |     |     |
|                                  |      |     |     |     |     |      |     |     |

| EQUIPMENT (Type and Hours)            | Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|---------------------------------------|-----|-----|-----|-----|------|-----|-----|
| <u>FORD F350 RAZORBACK TRUCK (62)</u> |     |     | 8   |     |      |     |     |
|                                       |     |     |     |     |      |     |     |
|                                       |     |     |     |     |      |     |     |

Material Installed During Week  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Material removed during week:  
 (When determination cannot be made in field regarding final disposition, so indicate by appropriate explanation such as:  
 "Subject to further tests," "Subject to determination based on engineering or accounting records," or other brief descriptive  
 phraseology.)

| Material Removed During Week | Reuse | Sale As Junk | Abandon |
|------------------------------|-------|--------------|---------|
|                              |       |              |         |
|                              |       |              |         |

Inspection of Removed Materials By State and/or Federal Highway Administration Personnel:  
 Date \_\_\_\_\_ Location: \_\_\_\_\_  
 Accepted By: \_\_\_\_\_

Submitted By: [Signature] (Utility Supervisor) (Agree/Disagree) By: [Signature] (Project Engineer)

Remarks: COORDINATE FLAG WORK @ SILVER LAKE RD. W/ PZKE INDUSTRIES.

(Form to be completed daily and delivered to Project Engineer at end of each calendar week.)  
 White and Canary-Project Engineer; Pink-Utility Acc't Dept.; Goldenrod-Preparer





Company: Hobo Railroad

Employee name:

DAN OBYEN

Pay period starting:

9-30

Pay period ending:

10-6

Total Day Hours

Regular Time

\* District 3  
16134 JOB  
→

|  | Day   | AM |     | PM |      | Total |  |
|--|-------|----|-----|----|------|-------|--|
|  |       | In | Out | In | Out  |       |  |
|  | Mon   |    |     |    |      |       |  |
| FLAG<br>SILVER<br>LAKE RD<br>8 HOURS       | Tues  | AM | In  |    | 6 30 |       |  |
|  |       | PM | Out |    |      |       |  |
| INCLUDING DN<br>WITAVEK 629                | Wed   | AM | In  |    | 2 30 |       |  |
|  |       | PM | Out |    |      |       |  |
| MERIDETH<br>INSR.<br>8 HRS <del>BACK</del> | Thurs | AM | In  |    | 7 00 |       |  |
|  |       | PM | Out |    | 3 00 |       |  |
|  | Fri   |    |     |    |      |       |  |
|  | Sat   |    |     |    |      |       |  |
|  | Sun   |    |     |    |      |       |  |
| Total                                      |       | 16 |     |    |      | Total |  |

Employer Notes:

Pay Day is Friday Each Week

Card MUST be filled out to receive paycheck

Employee Notes:

*[Signature]*

BENJAMIN CLARK

Plymouth and Lincoln Railroad Corporation  
PROJECT RECORD

DISTRICT 3 - 16163H

| DECEMBER 2018  |    |    |    |    |    |    |
|--|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|  |    |    |    |    |    |    |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |
| 30<br>REVIEW AND<br>SIGN FINAL<br>ACCOUNT<br>AGREEMENT.<br>SEND TO NHOOT<br>BC - 3 HAS | 31 |    |    |    |    |    |

BENJAMIN CLARK

Plymouth and Lincoln Railroad Corporation  
PROJECT RECORD

DISCREET 3 - 161634

JUNE 2019

| S  | M  | T  | W   | T  | F  | S  |
|----|----|----|---|----|----|----|
|    |    |    |   |    |    | 1  |
| 2  | 3  | 4  | 5   | 6  | 7  | 8  |
| 9  | 10 | 11 | 12  | 13 | 14 | 15 |
| 16 | 17 | 18 | 19  | 20 | 21 | 22 |
| 23 | 24 | 25 | (26) 1 HR<br>COORDINATE<br>PAYMENT<br>GRADING W/<br>JOHN & PINE | 27 | 28 | 29 |
| 30 |    |    |   |    |    |    |

BENJAMIN CLARK

Plymouth and Lincoln Railroad Corporation  
PROJECT RECORD

DISTRICT 3 - 161634

JUNE 2019

|    | 1  | 2  | 3  | 4  | 5  | 6   |
|----|----|--|----|----|--|---|
| 7  | 8  | (9) .5 MRS<br>COMMUNICATED<br>W/ JERRY FROM<br>PEKE. SET UP<br>FLAGMAN FOR 7-17-19                   | 10 | 11 | 12   | (13) .5 MRS<br>CALLS / EMAIL<br>FROM JERRY<br>2 PEKE A/E<br>7-17-19 WORK. |
| 14 | 15 | (16) .5 MRS<br>CANCEL FLAG<br>WORK FOR 7-17-19<br>DUE TO WEATHER,<br>SCHEDULE FOR<br>7-19-19 INSTEAD | 17 | 18 | (19) 1.5 MRS<br>COORDINATED<br>W/ FLAGMAN<br>O'BROWN AND<br>PROTECT ACCOUNTING | 20  |
| 21 | 22 | (22) .5 MRS<br>COORDINATED<br>SHOWOFF WORK<br>W/ JERRY &<br>PEKE.                                    | 24 | 25 | 26   | 27  |
| 28 | 29 | 30   | 31 |    |  |   |
|    |    |  |    |    |  |   |

SEPTEMBER, 2019

Plymouth and Lincoln Railroad Corporation  
PROJECT RECORD

DISTRICT 3 - 161534

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|--|----|--|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11   | 12 | 13   | 14 |
| 15 | 16 | 17 | 18   | 19 | 20 - 5 HRS<br>COORDINATE<br>FLAG WORK<br>W/ JERAM @<br>PINE. | 21 |
| 22 | 23 | 24 | 25 - 1 HR<br>CONFIRM AND<br>SCHEDULE<br>FLAG WORK. | 26 | 27   | 28 |
| 29 | 30 |    |  |    |  |    |
|    |    |    |  |    |  |    |

OCTOBER, 2019

Plymouth and Lincoln Railroad Corporation  
PROJECT RECORD

DISPATCH 3-161634

| S  | M  | T  | W  | T  | F  | S  |
|----|----|--|----|----|----|----|
|    |    | ① 1 HR<br>COORDINATE<br>FINAL WORK<br>W/ JERRY &<br>PELLE. | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15   | 16 | 17 | 18 | 19 |
| 20 | 21 | 22   | 23 | 24 | 25 | 26 |
| 27 | 28 | 29   | 30 | 31 |    |    |
|    |    |  |    |    |    |    |

BENJAMIN CLARK

Plymouth and Lincoln Railroad Corporation  
PROJECT RECORD

DISTRICT 3 - 161634

JANUARY 2020

|    |    |    | 1  | 2  | 3   | 4  |
|----|----|----|----|----|---|----|
|    |    |    |    |    |   |    |
| 5  | 6  | 7  | 8  | 9  | 10 3.5 hrs<br>Final Project<br>Accounting and<br>Generation of<br>Invoice | 11 |
| 12 | 13 | 14 | 15 | 16 | 17  | 18 |
| 19 | 20 | 21 | 22 | 23 | 24  | 25 |
| 26 | 27 | 28 | 29 | 30 | 31  |    |
|    |    |    |    |    |   |    |

**Plymouth & Lincoln Railroad**  
**P.O. Box 9 – 64 Railroad Street**  
**Lincoln, NH 03251**  
**(603) 745-2135**

2019 - Published Rates for Railroad Equipment and Personnel

| Equipment          | Description   | Hourly Rate |
|--------------------|---|-------------|
| Truck 604          | International 33,000 GVW Boom/Dump/Hyrail           | \$ 48.19    |
| Tamper 605         | Fairmont Junior-Electric Tamping Machine            | \$ 93.24    |
| Excavator 606      | Case 1085C Hyrail w/Ditching Bucket                 | \$107.57    |
| Tie Inserter 614   | Jackson 925 Inserter/Extractor                      | \$ 89.56    |
| Regulator 615      | Kershaw 26-2-2 Ballast Regulator                    | \$ 87.88    |
| Truck 629          | Ford One Ton Pick-up Truck – 4X4                    | \$ 13.65    |
| Truck 631          | Chevrolet One Ton Hyrail Utility Truck w/Hydraulics | \$ 17.89    |
| Truck 632          | Chevrolet ¾ Ton Hyrail Pick-up w/Robolube           | \$ 17.89    |
| Truck 633          | Chevrolet One Ton Hyrail Utility Truck w/Hydraulics | \$ 17.89    |
| Truck 634          | Chevrolet ¾ Ton Crew Cab Truck – 4X4                | \$ 17.89    |
| Brush Cutter 635   | New Holland TS100 w/Hy-Rail and 15' Boom            | \$112.50    |
| Backhoe 636        | Case 580SM w/ Construction Bucket and Forks         | \$ 74.75    |
| Truck 637          | Chevrolet One Ton Hyrail Utility                    | \$ 17.89    |
| Truck 640          | Ford F550 Dump Truck                                | \$ 62.40    |
| Truck 641          | Ford F450 Hyrail Utility                            | \$ 17.89    |
| Truck 644          | Western-Star Hyrail Roto Dump                       | \$ 91.43    |
| Truck 645          | International Hyrail Grapple w/Magnet               | \$ 97.82    |
| Truck 645          | Chevrolet One Ton Hyrail Utility                    | \$ 17.89    |
| Stanley Power Unit | w/Spiker, Rail Saw and Rail Drill                   | \$ 38.47    |
| Cutting Outfit     | Torch Set w/Oxy-Acetylene Gas                       | \$ 26.62    |
| Miller Welder      | Bobcat AC/DC 250 AMP                                | \$ 29.81    |
| Honda Generator    | Portable 2500 – 6500 Watt Capacity                  | \$ 18.83    |

| Labor Rates                        | Hourly Rate |
|------------------------------------|-------------|
| President/Train Operations Manager | \$ 69.40    |
| Operation Supervisor               | \$ 67.08    |
| Track Foreman                      | \$ 67.08    |
| Project Engineer                   | \$ 63.80    |
| Equipment Operator                 | \$ 64.27    |
| Trackman                           | \$ 58.08    |
| Administrator                      | \$ 53.06    |
| Flagman*                           | \$ 63.80    |

Note \*: Includes communications equipment and safety gear to ensure Roadway Worker Protection