



Victoria F. Sheehan
Commissioner

THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



William Cass, P.E.
Assistant Commissioner

Sam
19

Bureau of Highway Design
June 16, 2022

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 **retroactive** invoices totaling \$293,463.01 to New England Central Railroad (Vendor # 160565) in Walpole, NH, for work performed between January 2014 thru November 16, 2020, effective upon Governor and Council approval. 100% Federal Funds.

Funds are available as follows:

FY 2023

04-96-96-963515-3054

Highway Consolidated Federal

400-500870 Highway Contract Payments

\$293,463.01

EXPLANATION

Retroactive payment is requested because unpaid Invoices 18NECR07R-210401.18-5, 21478.703-5, PROJ009264, PROJ009263, 21478.703-1a, 18NECR07R-210401.18-3, 18NECR07R-210401.18-2, and 18NECR07R-210401.18-4 were initially submitted from vendor #160565, New England Central Railroad Inc., without the required Utility/Daily reports. The Invoices were returned to the vendor and resubmitted with Utility/Daily reports that were incomplete/unsigned. The Invoices were again returned to the vendor and asked to obtain proper signatures for reimbursement. The signatures were obtained. Invoices requiring multiple resubmittals caused the delay that put the invoice reimbursements into the following fiscal years. The Invoices were for work performed under state contract number 14747, which is still active.



Your approval of this request to pay the above retroactive invoices is respectfully requested.

Sincerely,

Victoria F. Sheehan
Commissioner

Attachments

Invoice Approved
James A. Marshall
For Payment

Vendor # 160565	Voucher # _____
Project Name Wapole	Project # 14747
Federal # X-A00(487)	Org Code 3054
P.E. Amt \$ _____	W/C Code _____
Const. Amt \$ 84,843.80	W/C Code 2280
Reviewed By 	Date 02/17/2022
Reviewed By _____	Date _____
Approved By 	Date 02/22/2022



INVOICE

New England Central Railroad, Inc. Engineering Department

2 Federal Street, Suite 201
St. Albans, VT 05478

INVOICE NO. 18NECR07R-210401.18-5
DATE 10/16/2020
TERMS Net 30

TO:
New Hampshire Department of Transportation
Melodie A. Esterberg
7 Hazen Drive, PO Box 483
Concord, NH 03302-0483
Melodie.Esterberg@dot.nh.gov

REMIT TO:
New England Central Railroad, Inc.
27606 Network Place
Chicago, IL 60673-1276
Railroad #: 18NECR07R

Roadway: NH 12 Reconstruction from Main St in Waipole to NH 12A in Charleston
Location: Waipole, Cheshire through Sullivan County, NH
DOT/RR MP: n/a / MP 141.7-143.7
RR Project #: 18NECR07R
Benesch Project #: 210401.18
Agency Reference #: 14747

DESCRIPTION	QUANTITY	UNIT	AMOUNT
Project Management Benesch Invoice #162589, dated 8/5/2020	1.00	LS	8,397.75
Project Management Benesch Invoice #166417, dated 9/16/2020	1.00	LS	10,053.15
Flagging Engineers Construction Inc., Invoice #2044, dated 8/30/2020	1.00	LS	26,697.15
Flagging Engineers Construction Inc., Invoice #2147, dated 8/4/2020	1.00	LS	39,695.75
Total Invoice Amount			\$84,843.80

To ensure payment is applied properly, the check or payment memo should include the Railroad project number. Invoice is subject to payment terms listed above.
All invoices 30 days past due will be subject to a finance charge of 1 1/2% per month.



Chad Boutet
 New England Central Railroad, Inc.
 67 Lower Hoyt Street
 St. Albans, VT 05478

August 5, 2020
 Project No: 00210401.18
 Invoice No: 162599

PO #: NECR104327
 RR #: 18NECR07R
 Rte 12 reconstruction adjacent to NECR; Northern Region (East Division)
 Walpole, Creshire County, NH

Professional Services from June 22, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Walsh, Andrew	.50	188.00	94.00	
Project Manager II				
Palumbo, Richard	26.00	170.00	4,420.00	
Project Manager I				
Biesterveld, Benjamin	1.00	153.00	153.00	
Sams, Steven	12.50	153.00	1,912.50	
Clerical / Administrative				
Gipson, Angela	.50	85.00	42.50	
Kurth, Rene	2.50	99.00	247.50	
Totals	43.00		6,869.50	
Total Labor				6,869.50

Reimbursable Expenses

Field Expense - G&W				
7/31/2020	Eric Zockoff	310 miles - Goshen, CT to Walpole, NH - round trip - site inspection	178.25	
Total Reimbursables			178.25	178.25

Unit Billing

Construction Inspector				
7/31/2020	Eric Zockoff	10.0 Hours @ 135.00	1,350.00	
Total Units			1,350.00	1,350.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	8,397.75	17,160.50	25,558.25	
Limit			74,670.00	
Remaining			49,111.75	
			Total this Invoice	\$8,397.75

Billings to Date

	Current	Prior	Total
Labor	6,869.50	17,160.50	24,030.00
Expense	178.25	0.00	178.25

Project	00210401.18	18NECR07R - Walpole, NH - Rte 12			Invoice	162599
Unit		1,350.00	0.00	1,350.00		
Totals		8,397.75	17,160.50	25,558.25		

Billing Backup

Wednesday, August 5, 2020

Alfred Benesch & Company

Invoice 162599 Dated 8/5/2020

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Professional Personnel

			Hours	Rate	Amount
Sr Project Manager					
02027	Walsh, Andrew	7/14/2020	.50	188.00	94.00
	Assist with shoring submittal				
Project Manager II					
11382	Palumbo, Richard	7/9/2020	1.50	170.00	255.00
	Shoring Submittal Rev1 Review				
11382	Palumbo, Richard	7/10/2020	6.00	170.00	1,020.00
	Shoring Submittal Rev1 Review				
11382	Palumbo, Richard	7/13/2020	4.00	170.00	680.00
	Shoring Submittal Rev1				
11382	Palumbo, Richard	7/13/2020	4.00	170.00	680.00
	Water Diversion Structures Review				
11382	Palumbo, Richard	7/14/2020	1.50	170.00	255.00
	Shoring Submittal Rev1				
11382	Palumbo, Richard	7/14/2020	5.50	170.00	935.00
	Water Diversion Structures Review				
11382	Palumbo, Richard	7/15/2020	.50	170.00	85.00
	Review RFI 6				
11382	Palumbo, Richard	7/15/2020	2.50	170.00	425.00
	Water Diversion Structures Review				
11382	Palumbo, Richard	7/21/2020	.50	170.00	85.00
	Shoring Submittal Rev1 Call				
Project Manager I					
11424	Biesterveld, Benjamin	7/27/2020	.50	153.00	76.50
	Project Inspection Coordination				
11424	Biesterveld, Benjamin	7/28/2020	.50	153.00	76.50
	Inspection review				
12402	Sams, Steven	6/22/2020	.50	153.00	76.50
	Route Submittal for Review				
12402	Sams, Steven	6/26/2020	1.00	153.00	153.00
	Site Inspector Coordination, Submittal REVIEW				
12402	Sams, Steven	7/9/2020	1.50	153.00	229.50
	Submittal Review, Correspondence				
12402	Sams, Steven	7/13/2020	.50	153.00	76.50
	Correspondence				
12402	Sams, Steven	7/14/2020	1.50	153.00	229.50
	Submittal Review				
12402	Sams, Steven	7/15/2020	1.50	153.00	229.50
	Submittal Review, RFI Review, Correspondence				
12402	Sams, Steven	7/17/2020	.50	153.00	76.50
	Site Inspector Coordination				
12402	Sams, Steven	7/21/2020	2.00	153.00	306.00
	Submittal Review				

Project	00210401.18	18NECR07R - Walpole, NH - Rte 12			Invoice	162599
12402	Sams, Steven	7/23/2020	1.00	153.00	153.00	
	Submittal Review, Correspondence					
12402	Sams, Steven	7/24/2020	1.50	153.00	229.50	
	Plan Review, Prepare Site Inspection Report, Site Inspector Coordination					
12402	Sams, Steven	7/28/2020	1.00	153.00	153.00	
	Submittal Review, Correspondence					
	Clerical / Administrative					
02366	Gipson, Angela	7/8/2020	.50	85.00	42.50	
	GEC invoice processing/submittal					
12520	Kurth, Rene	6/26/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	7/9/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	7/15/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	7/23/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	7/29/2020	.50	99.00	49.50	
	File management					
	Totals		43.00		6,869.50	
	Total Labor					6,869.50
Reimbursable Expenses						
Field Expense - G&W						
AP 284958	7/31/2020	□ Eric Zockoff / 310 miles - Goshen, CT to Walpole, NH - round trip - site inspection			178.25	
	Total Reimbursables				178.25	178.25
Unit Billing						
Construction Inspector						
7/31/2020	Eric Zockoff		10.0 Hours @ 135.00		1,350.00	
	Total Units				1,350.00	1,350.00
				Total this Project		\$8,397.75
				Total this Report		\$8,397.75

INDEPENDENT CONSULTANT INVOICE

NAME: Eric Zockoff
ADDRESS: P.O. Box 1850
PHONE: 860-491-3505 office
EMAIL: ez112@benesch.com
Signature: E. Zockoff

BILL TO: Alfred Benesch & Company
 Attn: Ben Bosterveld
 4814 Red Fox Road
 Oshkosh, WI 54904

LABOR DETAILS						
DATE	PROJECT LOCATION	Benesch Project #	G&W RR #	HOURS	AMOUNT	DESCRIPTION OF WORK PERFORMED
7/31/2020	Walpole, NH	210401.18	18NECR07R	10.00	\$0.00	Initial inspection of Walpole roadway improvement project m.p. 145.75 - 148.75
TOTAL				10.00	\$0.00	

Invoice Date: July 31, 2020

Invoice Number: 18NECR07R-01

Current Mileage Rate: \$ 0.475

EXPENSE DETAILS												
DATE	PROJECT LOCATION	Benesch Project #	G&W RR #	MILEAGE AT CURRENT IRS RATE	AIRFARE	CAR RENTAL	LODGING	MEALS	PHONE	TOLLS	MISC.	Total
7/31/2020	Round trip from Goshen, CT (residence) to Walpole, NH	210401.28	18NECR07R	310								\$178.25
TOTAL					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$178.25

RESERVED SPACE FOR BENESCH PM APPROVAL

Labor Total:	\$0.00
Expense Total:	\$178.25
Total Due:	\$178.25



Chad Boutet
 New England Central Railroad, Inc.
 2 Federal Street
 Suite 201
 St. Albans, VT 05478

September 16, 2020
 Project No: 00210401.18
 Invoice No: 166417

PO #: NECR104327
 RR #: 18NECR07R
 Rte 12 reconstruction adjacent to NECR; Northern Region (East Division)
 Walpole, Creshire County, NH

Professional Services from August 3, 2020 to September 6, 2020

Professional Personnel

	Hours	Rate	Amount	
Project Manager II				
Palumbo, Richard	21.50	170.00	3,655.00	
Project Manager I				
Biesterveld, Benjamin	3.50	153.00	535.50	
Sams, Steven	8.50	153.00	1,300.50	
Clerical / Administrative				
Gipson, Angela	1.00	85.00	85.00	
Kurth, Rene	2.50	99.00	247.50	
Totals	37.00		5,823.50	
Total Labor				5,823.50

Reimbursable Expenses

Field Expense - G&W				
8/11/2020	Eric Zockoff	310 miles - Goshen, CT to Walpole, NH - round trip - site inspection	178.25	
8/26/2020	Eric Zockoff	310 miles - Goshen, CT to Walpole, NH - round trip - site inspection	178.25	
8/31/2020	Eric Zockoff	162 miles - Claremont, NH- Walpole, NH-Goshen, CT - site inspection	93.15	
Total Reimbursables			449.65	449.65

Unit Billing

Construction Inspector				
8/11/2020	Eric Zockoff	10.5 Hours @ 135.00	1,417.50	
8/26/2020	Eric Zockoff	10.5 Hours @ 135.00	1,417.50	
8/31/2020	Eric Zockoff	7.0 Hours @ 135.00	945.00	
Total Units			3,780.00	3,780.00

Billing Limits	Current	Prior	To-Date
Total Billings	10,053.15	25,558.25	35,611.40
Limit			74,670.00
Remaining			39,058.60

Project	00210401.18	18NECR07R - Walpole, NH - Rte 12	Invoice	166417
			Total this Invoice	\$10,053.15

Billings to Date

	Current	Prior	Total
Labor	5,823.50	24,030.00	29,853.50
Expense	449.65	178.25	627.90
Unit	3,780.00	1,350.00	5,130.00
Totals	10,053.15	25,558.25	35,611.40

Billing Backup

Wednesday, September 16, 2020

Alfred Benesch & Company

Invoice 166417 Dated 9/16/2020

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Professional Personnel

			Hours	Rate	Amount
Project Manager II					
11382	Palumbo, Richard	8/6/2020	2.00	170.00	340.00
	Review Cofferdam Submittal Rev2				
11382	Palumbo, Richard	8/7/2020	7.00	170.00	1,190.00
	Review Cofferdam Submittal Rev2				
11382	Palumbo, Richard	8/7/2020	1.00	170.00	170.00
	Review Water Diversion Structures Rev1				
11382	Palumbo, Richard	8/10/2020	1.50	170.00	255.00
	Review Cofferdam Submittal Rev 2				
11382	Palumbo, Richard	8/10/2020	3.50	170.00	595.00
	Review Water Diversion Structures Rev1				
11382	Palumbo, Richard	8/13/2020	1.50	170.00	255.00
	Review Temp Support for Block Wall				
11382	Palumbo, Richard	8/14/2020	3.00	170.00	510.00
	Review Temp Support for Block Wall				
11382	Palumbo, Richard	8/27/2020	2.00	170.00	340.00
	Review Water Diversion Structures Rev2				
Project Manager I					
11424	Biesterveld, Benjamin	8/4/2020	.50	153.00	76.50
	Review site report				
11424	Biesterveld, Benjamin	8/11/2020	.50	153.00	76.50
	Contractor Submittals Rec'd				
11424	Biesterveld, Benjamin	8/12/2020	.50	153.00	76.50
	Construction Report rec'd				
11424	Biesterveld, Benjamin	8/14/2020	.50	153.00	76.50
	Site Report Review				
11424	Biesterveld, Benjamin	8/31/2020	.50	153.00	76.50
	Vendor Coordination				
11424	Biesterveld, Benjamin	9/2/2020	.50	153.00	76.50
	Construction Management				
11424	Biesterveld, Benjamin	9/3/2020	.50	153.00	76.50
	Inspection Report Review				
12402	Sams, Steven	8/4/2020	1.00	153.00	153.00
	Site Inspection Coordination, Send Report				
12402	Sams, Steven	8/5/2020	1.00	153.00	153.00
	Submittal Review				
12402	Sams, Steven	8/6/2020	1.00	153.00	153.00
	Submittal Review				
12402	Sams, Steven	8/10/2020	1.00	153.00	153.00
	Submittal Review				
12402	Sams, Steven	8/12/2020	.50	153.00	76.50
	Site Inspector Call				
12402	Sams, Steven	8/14/2020	1.00	153.00	153.00
	Review/Send Site Report				

Project	00210401.18	18NECR07R - Walpole, NH - Rte 12		Invoice	166417
12402	Sams, Steven	8/27/2020	.50	153.00	76.50
	Submittal Review				
12402	Sams, Steven	8/31/2020	1.00	153.00	153.00
	Review/Send Site Report				
12402	Sams, Steven	9/2/2020	1.00	153.00	153.00
	Review/Send Site Report				
12402	Sams, Steven	9/4/2020	.50	153.00	76.50
	Correspondence				
	Clerical / Administrative				
02366	Gipson, Angela	8/10/2020	.50	85.00	42.50
	GEC invoice processing/submittal				
02366	Gipson, Angela	8/18/2020	.50	85.00	42.50
	Agency invoice processing/submittal				
12520	Kurth, Rene	8/3/2020	.50	99.00	49.50
	File management				
12520	Kurth, Rene	8/12/2020	.50	99.00	49.50
	File management				
12520	Kurth, Rene	8/26/2020	.50	99.00	49.50
	File management				
12520	Kurth, Rene	8/31/2020	.50	99.00	49.50
	File management				
12520	Kurth, Rene	9/2/2020	.50	99.00	49.50
	File management				
	Totals		37.00		5,823.50
	Total Labor				5,823.50
Reimbursable Expenses					
Field Expense - G&W					
AP 285268	8/11/2020	Eric Zockoff / 310 miles - Goshen, CT to Walpole, NH - round trip - site inspection			178.25
AP 285820	8/26/2020	Eric Zockoff / 310 miles - Goshen, CT to Walpole, NH - round trip - site inspection			178.25
AP 285985	8/31/2020	Eric Zockoff / 162 miles - Claremont, NH-Walpole, NH-Goshen, CT - site inspection			93.15
	Total Reimbursables				449.65
					449.65
Unit Billing					
Construction Inspector					
8/11/2020	Eric Zockoff	10.5 Hours @ 135.00			1,417.50
8/26/2020	Eric Zockoff	10.5 Hours @ 135.00			1,417.50
8/31/2020	Eric Zockoff	7.0 Hours @ 135.00			945.00
	Total Units				3,780.00
					3,780.00
				Total this Project	\$10,053.15
				Total this Report	\$10,053.15

INDEPENDENT CONSULTANT INVOICE

NAME: Eric Zocholl
ADDRESS: P.O. Box 1650
PHONE: 860-481-3608 office
EMAIL: eric.zocholl@benesch.com
Signature: *[Signature]*

BILL TO: Allied Benesch & Company
 Attn: Ben Beelerfeld
 4614 Red Fox Road
 Oakbrook, WI 54804

LABOR DETAILS						
DATE	PROJECT LOCATION	Benesch Project #	G&W RR #	HOURS	AMOUNT	DESCRIPTION OF WORK PERFORMED
8/11/2020	Walpole, NH	210401.18	18NECR07R	10.00	\$0.00	Site inspection of Walpole Rt 12 road improvement project m.p. 145.75 - 148.75 excavation at m.p. 148.0 coffer dam/culvert repair, de-warring of stream discharge to river, paving, guard rail replacement, roadway drain piping and culvert box repair.
TOTAL				10.00	\$0.00	

Invoice Date: August 11, 2020

Invoice Number: 18NECR07R-02

Current Mileage Rate: \$ 0.57 / MILE

EXPENSE DETAILS												
DATE	PROJECT LOCATION	Benesch Project #	G&W RR #	MILEAGE AT CURRENT MILE RATE	AIRFARE	CAR RENTAL	LODGING	MEALS	PHONE	TOLLS	MISC.	Total
8/11/2020	Round trip from Goshen, CT (residence) to Walpole, NH	210401.18	18NECR07R	310								\$178.25
TOTAL					\$6.00	\$6.00		\$6.00	\$6.00	\$6.00	\$6.00	\$178.25

RESERVED SPACE FOR BENESCH PM APPROVAL

Labor Total:	\$0.00
Expense Total:	\$178.25
Total Due:	\$178.25

INDEPENDENT CONSULTANT INVOICE

NAME: Eric Zochoff
ADDRESS: P.O. Box 1050
PHONE: 860-491-3505 office
EMAIL: ez@benesch.com
Signature: *E. Zochoff*

BILL TO: Alfred Benesch & Company
 Attn: Ben Besterfeld
 4814 Red Fox Road
 Oshkosh, WI 54904

LABOR DETAILS						
DATE	PROJECT LOCATION	Benesch Project #	GEW RR #	HOURS	AMOUNT	DESCRIPTION OF WORK PERFORMED
8/28/2020	Walpole, NH	210401.18	18NECR07R	10.50	\$0.00	Site inspection of Walpole Rt 12 road improvement project m.p. 145.75 - 148.75 confirmed excavator backfilling/culvert pipe extrusions at m.p. 148.0 culvert dismantled repair, de-watering of stream discharge to river, paving, guard rail replacement, roadway drain piping and culvert box repair.
TOTAL				10.50	\$0.00	

Invoice Date: August 28, 2020

Invoice Number: 18NECR07R-03

Current Mileage Rate: \$ 0.52

EXPENSE DETAILS												
DATE	PROJECT LOCATION	Benesch Project #	GEW RR #	MILEAGE AT CURRENT IRS RATE	AIRFARE	CAR RENTAL	LODGING	MEALS	PHONE	TOLLS	MISC.	Total
8/28/2020	Round trip from Goshen, CT (residence) to Walpole, NH	210401.18	18NECR07R	310								\$178.25
TOTAL					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$178.25

RESERVED SPACE FOR BENESCH PM APPROVAL

Labor Total:	\$0.00
Expense Total:	\$178.25
Total Due:	\$178.25



ENGINEERS CONSTRUCTION, INC.

Invoice

Invoice Number
2044
Invoice Date
6/30/2020

BID To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	8/14/2020	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount

Labor:

5/18/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/18/2020	STEPHEN DACYCZYN	Flagger	5.50	108.00	594.00
5/18/2020	STEPHEN DACYCZYN	Mileage	145.00	0.65	94.25
5/19/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/19/2020	STEPHEN DACYCZYN	Flagger	5.50	108.00	594.00
5/19/2020	STEPHEN DACYCZYN	Mileage	153.00	0.65	99.45
5/20/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/20/2020	STEPHEN DACYCZYN	Flagger	5.00	108.00	540.00
5/20/2020	STEPHEN DACYCZYN	Mileage	137.00	0.65	89.05
5/21/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/21/2020	STEPHEN DACYCZYN	Flagger	5.50	108.00	594.00
5/21/2020	STEPHEN DACYCZYN	Mileage	156.00	0.65	101.40
5/22/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/22/2020	STEPHEN DACYCZYN	Mileage	145.00	0.65	94.25
5/26/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/26/2020	STEPHEN DACYCZYN	Flagger	5.50	108.00	594.00
5/26/2020	STEPHEN DACYCZYN	Mileage	152.00	0.65	98.80
5/27/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/27/2020	STEPHEN DACYCZYN	Flagger	5.00	108.00	540.00
5/27/2020	STEPHEN DACYCZYN	Mileage	135.00	0.65	87.75
5/28/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/28/2020	STEPHEN DACYCZYN	Flagger	5.50	108.00	594.00
5/28/2020	STEPHEN DACYCZYN	Mileage	155.00	0.65	100.75
5/29/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
5/29/2020	STEPHEN DACYCZYN	Flagger	2.50	108.00	270.00
5/29/2020	STEPHEN DACYCZYN	Mileage	141.00	0.65	91.65
6/1/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
6/1/2020	STEPHEN DACYCZYN	Flagger	6.00	108.00	648.00
6/1/2020	STEPHEN DACYCZYN	Mileage	147.00	0.65	95.65
6/2/2020	STEPHEN DACYCZYN	Flagger	1.00	825.00	825.00
6/2/2020	STEPHEN DACYCZYN	Flagger	5.00	108.00	540.00

Invoice

Invoice Number
2044
Invoice Date
6/30/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14818-3972

RE: NECR Watpole

Watpole

Job No	Customer Job No	Customer PO	Terms	Due Date
190235		NECR103844	Net 45 Days	8/14/2020
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
6/2/2020	STEPHEN DACYCZYN Mileage	143.00	0.65	92.95
6/3/2020	STEPHEN DACYCZYN Flagger	1.00	825.00	825.00
6/3/2020	STEPHEN DACYCZYN Flagger	4.50	108.00	486.00
6/3/2020	STEPHEN DACYCZYN Mileage	146.00	0.65	94.90
6/4/2020	STEPHEN DACYCZYN Flagger	1.00	825.00	825.00
6/4/2020	STEPHEN DACYCZYN Flagger	5.00	108.00	540.00
6/4/2020	STEPHEN DACYCZYN Mileage	136.00	0.65	88.40
6/5/2020	STEPHEN DACYCZYN Flagger	1.00	825.00	825.00
6/5/2020	STEPHEN DACYCZYN Flagger	0.50	108.00	54.00
6/5/2020	STEPHEN DACYCZYN Mileage	141.00	0.65	91.65
6/8/2020	STEPHEN DACYCZYN Flagger	1.00	825.00	825.00
6/8/2020	STEPHEN DACYCZYN Flagger	6.00	108.00	648.00
6/8/2020	STEPHEN DACYCZYN Mileage	144.00	0.65	93.60
6/9/2020	STEPHEN DACYCZYN Flagger	1.00	825.00	825.00
6/9/2020	STEPHEN DACYCZYN Flagger	6.50	108.00	702.00
6/9/2020	STEPHEN DACYCZYN Mileage	138.00	0.65	89.70
6/10/2020	STEPHEN DACYCZYN Flagger	1.00	825.00	825.00
6/10/2020	STEPHEN DACYCZYN Flagger	5.00	108.00	540.00
6/10/2020	STEPHEN DACYCZYN Mileage	143.00	0.65	92.95
6/11/2020	STEPHEN DACYCZYN Flagger	1.00	825.00	825.00
6/11/2020	STEPHEN DACYCZYN Flagger	4.50	108.00	486.00
6/11/2020	STEPHEN DACYCZYN Mileage	148.00	0.65	96.20
6/12/2020	STEPHEN DACYCZYN Flagger	1.00	825.00	825.00
6/12/2020	STEPHEN DACYCZYN Flagger	2.50	108.00	270.00
6/12/2020	STEPHEN DACYCZYN Mileage	148.00	0.65	94.90

Material:

Subcontractor:

Equipment:

Rented Equipment:

Other:

Invoice

Invoice Number
2044
Invoice Date
8/30/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14818-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date
190235		NECR103844	Net 45 Days	8/14/2020
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount

Work Performed:
Railroad Flagging for Sargent Corp 5/18/20-6/12/20

Total Labor:	26,697.15
Total Material:	0.00
Total Subcontractor:	0.00
Total ECI Equipment:	0.00
Total Rented Equipment:	0.00
Total Other:	0.00
Total Amount Due:	26,697.15



ENGINEERS CONSTRUCTION, INC.

Invoice

Invoice Number
2147
Invoice Date
8/4/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103844	Net 45 Days	9/18/2020	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount

Labor:

6/15/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/15/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
6/15/2020	STEPHEN DACYCZYN	MILEAGE	153.00	0.65	99.45
6/16/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/16/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
6/16/2020	STEPHEN DACYCZYN	MILEAGE	143.00	0.65	92.95
6/17/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/17/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
6/17/2020	STEPHEN DACYCZYN	MILEAGE	160.00	0.65	104.00
6/18/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/18/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
6/18/2020	STEPHEN DACYCZYN	MILEAGE	162.00	0.65	105.30
6/19/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/19/2020	STEPHEN DACYCZYN	FLAGGER	0.50	108.00	54.00
6/19/2020	STEPHEN DACYCZYN	MILEAGE	139.00	0.65	90.35
6/22/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/22/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
6/22/2020	STEPHEN DACYCZYN	MILEAGE	154.00	0.65	100.10
6/23/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/23/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
6/23/2020	STEPHEN DACYCZYN	MILEAGE	142.00	0.65	92.30
6/24/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/24/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
6/24/2020	STEPHEN DACYCZYN	MILEAGE	133.00	0.65	86.45
6/25/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/25/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
6/25/2020	STEPHEN DACYCZYN	MILEAGE	141.00	0.65	91.65
6/26/2020	DOUGLAS MANSON	MILEAGE	110.00	0.65	71.50
6/26/2020	DOUGLAS MANSON	FLAGGER	1.00	825.00	825.00
6/29/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/29/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
6/29/2020	STEPHEN DACYCZYN	MILEAGE	143.00	0.65	92.95

Invoice

Invoice Number
2147
Invoice Date
8/4/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Watpole

Watpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103844	Nat 45 Days	8/18/2020	
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount	
6/30/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
6/30/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
6/30/2020	STEPHEN DACYCZYN	MILAGE	139.00	0.65	90.35
7/1/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/1/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
7/1/2020	STEPHEN DACYCZYN	MILEAGE	150.00	0.65	97.50
7/2/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/2/2020	STEPHEN DACYCZYN	MILAGE	132.00	0.65	85.80
7/6/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/6/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
7/6/2020	STEPHEN DACYCZYN	MILEAGE	144.00	0.65	93.60
7/7/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/7/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
7/7/2020	STEPHEN DACYCZYN	MILEAGE	139.00	0.65	90.35
7/8/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/8/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
7/8/2020	STEPHEN DACYCZYN	MILEAGE	132.00	0.65	85.80
7/9/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/9/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
7/9/2020	STEPHEN DACYCZYN	MILEAGE	144.00	0.65	93.60
7/10/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/10/2020	STEPHEN DACYCZYN	MILEAGE	132.00	0.65	85.80
7/13/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/13/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
7/13/2020	STEPHEN DACYCZYN	MILEAGE	143.00	0.65	92.95
7/14/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/14/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
7/14/2020	STEPHEN DACYCZYN	MILEAGE	137.00	0.65	89.05
7/15/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/15/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
7/15/2020	STEPHEN DACYCZYN	MILEAGE	147.00	0.65	95.55
7/16/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/16/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00

Invoice

Invoice Number
2147
Invoice Date
8/4/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accounts payable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms		Due Date
190235		NECR103644	Net 45 Days		9/18/2020
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
7/16/2020	STEPHEN DACYCZYN	MILEAGE	128.00	0.65	83.20
7/17/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/17/2020	STEPHEN DACYCZYN	FLAGGER	0.50	108.00	54.00
7/17/2020	STEPHEN DACYCZYN	MILEAGE	125.00	0.65	81.25
7/20/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/20/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
7/20/2020	STEPHEN DACYCZYN	MILEAGE	138.00	0.65	89.70
7/21/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/21/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
7/21/2020	STEPHEN DACYCZYN	MILEAGE	139.00	0.65	90.35
7/22/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/22/2020	STEPHEN DACYCZYN	FLAGGER	5.50	108.00	594.00
7/22/2020	STEPHEN DACYCZYN	MILEAGE	145.00	0.65	94.25
7/23/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/23/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
7/23/2020	STEPHEN DACYCZYN	MILEAGE	140.00	0.65	91.00
7/24/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
7/24/2020	STEPHEN DACYCZYN	FLAGGER	1.50	108.00	162.00
7/24/2020	STEPHEN DACYCZYN	MILEAGE	141.00	0.65	91.65

Material:

Subcontractor:



Equipment:

Rented Equipment:

Other:

Work Performed:	Total Labor:	39,695.75
Railroad Flagging for Sargent Corp 6/15/20-7/24/20	Total Material:	0.00
	Total Subcontractor:	0.00
	Total ECI Equipment:	0.00
	Total Rented Equipment:	0.00
	Total Other:	0.00
	Total Amount Due:	39,695.75

Invoice Approved
James A. Marshall
For Payment

Voucher #	160565	Voucher #	
Project Name	Walpole	Project #	14747
Federal #	X-A000(487)	Org Code	3054
R.E. Amt \$		W/C Code	
Const. Amt \$	2,682.50	W/C Code	2280
Reviewed By		Date	02/17/2022
Reviewed By		Date	
Approved By		Date	02/22/2022

New England Central Railroad, Inc
 Laurie Day
 400 Meridian Centre, Suite 330
 Rochester, NY 14618

May 19, 2015
 Invoice No: 21478.703 - 5

Project 21478.703 GWPP NECR NH Walpole OTHR
 12A RP# NECRGC12012
 PO# NECR100724

Professional Services from October 01, 2014 to December 31, 2014

Phase 00200 Construction Engineering
 Construction Engineering
 Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Chabot, Marc	2.00	168.00	336.00	
Ponsness, Matthew	4.00	168.00	672.00	
Senior Engineer III				
Campbell, Glen	9.25	155.00	1,433.75	
Lutz, Scott	1.00	155.00	155.00	
Senior Engineer I				
Winner, Tom	.25	135.00	33.75	
Project Surveyor 1				
Davidson, Christina	.50	104.00	52.00	
Totals	17.00		2,682.50	
Total Labor				2,682.50
				Total this Phase \$2,682.50

Billings	Current	Prior	To-Date
Total Billings	2,682.50	41,652.15	44,334.65
Limit			68,401.87
Remaining			24,067.02
			Total this Invoice \$2,682.50

Outstanding Invoices

Number	Date	Balance
3	10/10/2014	8,922.50
4	5/19/2015	14,955.00
Total		23,877.50

Billings to Date	Current	Prior	Total
	2,682.50	41,652.15	44,334.65

Terms are Net 30 Days. A finance charge of 1.5% per month will be assessed on accounts over 30 days.

Billing Backup

Tuesday, May 19, 2015

Patrick Engineering Inc.

Invoice 5 Dated 5/19/2015

3:29:28 PM

Project 21478.703 GWPP NECR NH Walpole OTHR 12A

Phase 00200 Construction Engineering

Construction Engineering

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
02665	Chabot, Marc	12/18/2014	1.50	168.00	252.00	
	Rails siding proposal development/review					
02665	Chabot, Marc	12/18/2014	.50	168.00	84.00	
	Rails siding proposal development/review					
03087	Ponsness, Matthew	12/15/2014	2.00	168.00	336.00	
	Project Management/Estimate Finalization					
03087	Ponsness, Matthew	12/18/2014	1.00	168.00	168.00	
	Project Management/Estimate Finalization					
03087	Ponsness, Matthew	12/19/2014	1.00	168.00	168.00	
	Project Management/Estimate Finalization					
Senior Engineer III						
03117	Campbell, Glen	10/30/2014	.50	155.00	77.50	
	Agreement Preparation					
03117	Campbell, Glen	10/31/2014	2.00	155.00	310.00	
	Agreement Preparation (MHJ Preparation)					
03117	Campbell, Glen	11/3/2014	2.00	155.00	310.00	
	Agreement Preparation (MHJ Preparation)					
03117	Campbell, Glen	11/11/2014	.50	155.00	77.50	
	PE Fee Review w/ Heath					
03117	Campbell, Glen	12/4/2014	2.00	155.00	310.00	
	Fee Revisions					
03117	Campbell, Glen	12/5/2014	.50	155.00	77.50	
	Bridge Fee Review/Revisions					
03117	Campbell, Glen	12/8/2014	.50	155.00	77.50	
	Fee Prep/Coordination					
03117	Campbell, Glen	12/9/2014	.25	155.00	38.75	
	Geotech. Fee Coordination					
03117	Campbell, Glen	12/15/2014	1.00	155.00	155.00	
	Fee Coordination w/ Survey; Geotechnical Fee Coordination; MHJ Coordination					
01290	Lutz, Scott	12/15/2014	1.00	155.00	155.00	
	investigate cost estimate for Glen Cambell					
Senior Engineer I						
01836	Winner, Tom	10/27/2014	.25	135.00	33.75	
	Discussion with M. Ponsness about siding relocation					
Project Surveyor 1						
01866	Davidson, Christina	12/15/2014	.50	104.00	52.00	
	new hampshire cost est/scope review and disc w/ sl, glen					
	Totals		17.00		2,682.50	
	Total Labor					2,682.50
				Total this Phase		\$2,682.50
				Total this Project		\$2,682.50
				Total this Report		\$2,682.50

Invoice Approved
James A. Marshall
For Payment

Vendor # 160565	Voucher # _____
Project Name Walpole	Project # 14747
Federal # X-A000(487)	Org Code 3054
P.E. Amt \$ _____	W/C Code _____
Const. Amt \$ 2,501.45	W/C Code 2280
Reviewed By Joshua Probst	Date 02/17/2022
Reviewed By _____	Date _____
Approved By Jennifer Smith	Date 02/22/2022

New England Central RR
Suite 300
200 Meridian Centre
Rochester, NY 14618

INVOICE

Bill To: NEW HAMPSHIRE DOT
7 HAZEN DRIVE
PO Box 483
CONCORD NH 03302
US

Invoice No. PROJ009264
Date: 1/29/2019

Project No.	18NECR07R	Customer Number	Z-NECR
Project Name	NH DOT PROJECT #14747 W/	Contract Number	
Project Manager		Payment Terms	Net 30
PIN Number			

Flagging Services provided
Walpole-Charleston
X-A000(487)
14747
(NH 12 Reconstruction from Main St in Walpole to NH 12A in Charleston)

See attached detail

\$2,501.45

RECEIVED

APR 4 2019

NHDOT
Highway Design

RECEIVED
FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION

Please send remittance to:
New England Central RR
Genesee and Wyoming Inc. and Subs
27606 Network Place
Chicago, IL 60673-1276

TAX:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00

TOTAL DUE THIS INVOICE: \$2,501.45

For questions, please contact:
Laurie Day
58546333580000

INVOICE DETAIL

New England Central RR

Suite 300
 200 Meridian Centre
 Rochester, NY 14618

NEW HAMPSHIRE DOT
 7 HAZEN DRIVE
 PO Box 483
 CONCORD NH 03302
 US

Invoice #: PROJ009264
 Invoice Date: 1/29/2019
 Proj Number: 18NECR07R
 Proj Name: NH DOT PROJECT #14747 WALF
 Proj Manager:
 PIN Number:
 Contract No.

Date	Item	Hours	Rate	Amount
Purchasing Invoice				
6/7/2018	ENGINEERS CONSTRUCTION INC Rebill 010 Vendor and Emp Exp	2,501.45	\$1.00	\$2,501.45
Total Purchasing Invoice:		2,501.45		\$2,501.45
Total Due This Project:				\$2,501.45

RECEIVED
 FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION

Subtotal:	\$2,501.45
Tax:	\$0.00
Freight:	\$0.00
Miscellaneous:	\$0.00
Total Due This Invoice:	\$2,501.45

ECI ENGINEERS CONSTRUCTION, INC.

Sold to

NEW ENGLAND CENTRAL RAILROAD
 accountspayable@gwrr.com
 200 MERIDIAN CENTERE BLVD,300
 ROCHESTER, NY 14618-3972

Ship to

RAILROAD FLAGGING
 ROUTE 12
 WALPOLE, NH 03604

<u>Account</u> NEWENGCR	<u>P.O. Num</u> 18NECR07R	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u> Net 30	<u>Invoice Date</u> 5/31/18	<u>Page</u> 1
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JOB REFERENCE 180166T

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	AS PER ATTACHED BILLING SUMMARY: RAILROAD FLAGGING MAY 23 & 29, 2018	2,501.45	2,501.45

RECEIVED
 FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION

Subtotal 2,501.45

Total \$2,501.45

P.O. Box 2187 • SOUTH BURLINGTON, VT 05407
 PHONE: (802) 863-6389 • FAX: (802) 862-9703 • www.engineersconstruction.com



ENGINEERS CONSTRUCTION INC.
P.O. BOX 2187 SO. BURLINGTON, VT 05407
PHONE: (802) 863-6389 FAX (802) 862-9703

T&M PROJECT SUMMARY

DESCRIPTION: **FLAGGING**

PROJECT: 180166
PERIOD: MAY
PREPARED BY: SW

DATE	DESCRIPTION	CREW	EQUIPMENT	MATERIAL	MARKUP	TAX	TOTAL
05/23/18		\$1,149.00	\$101.40	\$0.00	\$0.00	\$0.00	\$1,250.40
05/29/18		\$1,149.00	\$102.05	\$0.00	\$0.00	\$0.00	\$1,251.05
01/00/00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/00/00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/00/00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/00/00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/00/00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS:		\$2,298.00	\$203.45	\$0.00	\$0.00	\$0.00	\$2,501.45

TOTAL: \$2,501.45

OK
MSC

RECEIVED
FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION



ENGINEERS CONSTRUCTION INC.
 P.O. BOX 2187 SO. BURLINGTON, VT 05407
 PHONE: (802) 863-6389 FAX (802) 862-9703

PROJECT NO. 180166
 PROJECT NAME NH DOT
 PROJECT LOCATION WALPOLE, NH
 DATE 5/23/2018

DAILY REPORT

NAME	CLASSIFICATION	REGULAR TIME		OVER TIME		OFFICE USE ONLY
		HOURS	RATE	HOURS	RATE	TOTAL
STEPHEN DACYCZYN	FLAGGER	1	825.00	3.00	108.00	1,149.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
TOTAL LABOR						\$1,149.00

EQUIPMENT	WORKED HOURS			EQUIPMENT	WORKED HOURS		
	HOURS	RATE	TOTAL		HOURS	RATE	TOTAL
MILEAGE	156	\$ 0.65	101.40				
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
TOTAL EQUIPMENT							\$101.40

MATERIALS USED	QTY.	RATE		
			TOTAL	
				-
				-
				-
				-
				-
				-
				-
				-
TOTAL MATERIAL				\$0.00

WORK PERFORMED	<table style="width: 100%;"> <tr><td>TOTAL LABOR</td><td style="text-align: right;">\$1,149.00</td></tr> <tr><td>TOTAL EQUIPMENT</td><td style="text-align: right;">\$101.40</td></tr> <tr><td>TOTAL MATERIAL</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>20% MARKUP</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>7% SALES TAX</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>TOTAL \$</td><td style="text-align: right;">\$1,250.40</td></tr> </table>	TOTAL LABOR	\$1,149.00	TOTAL EQUIPMENT	\$101.40	TOTAL MATERIAL	\$0.00	20% MARKUP	\$0.00	7% SALES TAX	\$0.00	TOTAL \$	\$1,250.40
TOTAL LABOR	\$1,149.00												
TOTAL EQUIPMENT	\$101.40												
TOTAL MATERIAL	\$0.00												
20% MARKUP	\$0.00												
7% SALES TAX	\$0.00												
TOTAL \$	\$1,250.40												
DROVE TO WALPOLE AND FLAGGED FOR SARGENT CORP/NH DOT ON ROUTE 12	SIGNATURE												

RECEIVED
 FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION



ENGINEERS CONSTRUCTION INC.
P.O. BOX 2187 SO. BURLINGTON, VT 05407
PHONE: (802) 863-6389 FAX (802) 862-9703

PROJECT NO. 180166
PROJECT NAME NH DOT
PROJECT LOCATION WALPOLE, NH
DATE 5/29/2018

DAILY REPORT

NAME	CLASSIFICATION	REGULAR TIME		OVER TIME		OFFICE USE ONLY
		HOURS	RATE	HOURS	RATE	TOTAL
STEPHEN DACYCZYN	FLAGGER	1	825.00	3.00	108.00	1,149.00

TOTAL LABOR \$1,149.00

EQUIPMENT	WORKED HOURS			EQUIPMENT	WORKED HOURS		
	HOURS	RATE	TOTAL		HOURS	RATE	TOTAL
MILEAGE	157	5 0.65	102.05				
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	
			-			-	

TOTAL EQUIPMENT \$102.05

MATERIALS USED	QTY.	RATE	

TOTAL MATERIAL \$0.00

WORK PERFORMED
DROVE TO WALPOLE AND FLAGGED FOR SARGENT CORP/NH DOT ON ROUTE 12

TOTAL LABOR	\$1,149.00
TOTAL EQUIPMENT	\$102.05
TOTAL MATERIAL	\$0.00
20% MARKUP	\$0.00
7% SALES TAX	\$0.00
TOTAL \$	\$1,251.05
SIGNATURE	

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FINANCE AND CONTRACTS
APR 04 2019
NH DEPT. OF TRANSPORTATION

REMITTANCE ADVICE

Customer:

NEW HAMPSHIRE DOT
7 HAZEN DRIVE
PO Box 483
CONCORD NH 03302
US

Proj Name: NH DOT PROJECT #14747 WALPOLE
Proj Number: 18NECR07R
Proj Manager:
PIN #:
Contract #:
Invoice #: PROJ009264
Invoice Date: 1/29/2019

Invoice Amount: \$2,501.45

Amount Paid: _____

Please send remittance to:

New England Central RR
Genesee and Wyoming Inc. and Subsidiaries
27606 Network Place
Chicago, IL 60673-1276

For questions please call:

Laurie Day
(585) 463-3358 Ext. 0000

Please include this with your remittance. Thank you.

**RECEIVED
FINANCE AND CONTRACTS**

APR 04 2019

NH DEPT OF TRANSPORTATION

Invoice Approved
James A. Marshall
For Payment

Vendor #	160565	Voucher #	
Project Name	Walpole	Project #	14747
Federal #	X-A000(487)	Org Code	3054
P.E. Amt \$		W/C Code	
Const. Amt \$	23,741.26	W/C Code	2280
Reviewed By	Joshua Prescott	Date	02/17/2022
Reviewed By		Date	
Approved By	Ernest S...	Date	02/22/2022

New England Central RR
Suite 300
200 Meridian Centre
Rochester, NY 14618

INVOICE

Bill To: NEW HAMPSHIRE DOT
7 HAZEN DRIVE
PO Box 483
CONCORD NH 03302
US

Invoice No. PROJ009263
Date: 1/29/2019

Project No.	12NECR12R	Customer Number	Z-NECR
Project Name	TRACK RELO/REALIGN	Contract Number	NECRGC12012
Project Manager		Payment Terms	Net 30
PIN Number			

Walpole Track Relocation
Preliminary Engineering Services
Provided as per attached detail

\$23,741.26

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APR 4 2019

NHDOT
Highway Design

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FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION

Please send remittance to:
New England Central RR
Genesee and Wyoming Inc. and Subs
27606 Network Place
Chicago, IL 60673-1276

TAX:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00

TOTAL DUE THIS INVOICE: \$23,741.26

For questions, please contact:
Laurie Day
58546333580000



Remit To:
 Patrick Engineering Inc.
 1741 Momentum Place
 Chicago, IL 60689-5311

New England Central Railroad, Inc
 Laurie Day
 400 Meridian Centre
 Suite 330
 Rochester, NY 14618

June 10, 2016
 Invoice No: 21478.703 - 6

Project 21478.703 GWPP NECR NH Walpole OTHR 12A
 RP# NECRGC12012
 PO# NECR100724

Professional Services from January 19, 2015 to May 31, 2016

Phase 00100 Preliminary/Design Engineering
 Preliminary/Design Engineering
 Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Burke, Brian	14.50	168.00	2,436.00	
Chabot, Marc	.50	168.00	84.00	
Ponsness, Matthew	32.25	168.00	5,418.00	
Engineer II				
Wodzinski, Marilyn	.75	95.00	71.25	
Accounting				
Jedynak, Dayna	.50	65.00	32.50	
Totals	48.50		8,041.75	
Total Labor				8,041.75
			Total this Phase	\$8,041.75

Billing Limits	Current	Prior	To-Date	
Total Billings	8,041.75	44,334.65	52,376.40	
Limit			68,401.67	
Remaining			16,025.27	
			Total this invoice	\$8,041.75

	Current	Prior	Total
Billings to Date	8,041.75	44,334.65	52,376.40

Terms are Net 30 Days. A finance charge of 1.5% per month will be assessed on accounts over 30 days.

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 FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION



June 9, 2016

Laurie Day
Sr. Accountant, Northeast Region Roads*
400 Meridian Centre, Suite 330
Rochester, NY 14618

**SUBJECT: Patrick invoice #21478.703-6
New England Central Railroad
Walpole-Charlestown, NH – Track Relocation Project
Walpole, Cheshire through Sullivan County, New Hampshire
DOT# Multiple / MP Various
RRPN: 12NECR12R
PO: NECR100724**

Dear Ms. Day,

On behalf of New England Central Railroad (NECR), the General Engineering Consultant (GEC) Project Management Team (Patrick Engineering Inc.) has provided engineering services for the Preliminary Engineering Portion of the above mentioned project. These services include coordination with the State's design consultant and performing reviews of potential impacts to the NECR. This work has been performed in accordance with our standard project review procedures.

Attached please find the invoice for services provided between 1/23/2015 and 5/31/2016.

Thank you in advance for your cooperation. Should you need to further discuss this matter or have any questions or comments, I can be reached directly at (617) 715-6904.

Sincerely,

PATRICK ENGINEERING INC.

A handwritten signature in black ink, appearing to read "Marc R. Chabot".

Marc R. Chabot, P.E.
Project Manager

Enclosures: Patrick Invoice

cc: Michael Olmstead; Rob Hensel

RECEIVED
FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION



Remit To:
 Patrick Engineering Inc.
 1741 Momentum Place
 Chicago, IL 60689-5311

New England Central Railroad, Inc
 Laurie Day
 400 Meridian Centre
 Suite 330
 Rochester, NY 14618

October 2, 2017
 Invoice No: 21478.703 - 7

Project 21478.703 GWPP NECR NH Walpole OTHR 12A
 RP# NECRGC12012
 PO# NECR100724

Professional Services from July 1, 2017 to August 31, 2017

Phase 00100 Preliminary/Design Engineering
 Preliminary/Design Engineering
 Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Burke, Brian	13.50	168.00	2,268.00	
Torello, Nicholas	27.00	168.00	4,536.00	
Senior Engineer III				
Berkley, Gregg	2.50	155.00	387.50	
Engineer III				
Schimpf, Daniel	4.00	105.00	420.00	
Engineer II				
Wodzinski, Marilyn	.25	95.00	23.75	
Totals	47.25		7,635.25	
Total Labor				7,635.25
				Total this Phase
				\$7,635.25

Billing Limits	Current	Prior	To-Date	
Total Billings	7,635.25	52,376.40	60,011.65	
Limit			68,401.67	
Remaining			8,390.02	
				Total this Invoice
				\$7,635.25

Billings to Date	Current	Prior	Total
	7,635.25	52,376.40	60,011.65

Terms are Net 30 Days. A finance charge of 1.5% per month will be assessed on accounts over 30 days.

RECEIVED
 FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION



October 4, 2017

Laurie Day
Sr. Accountant, Northeast Region Roads
400 Meridian Centre, Suite 330
Rochester, NY 14618

SUBJECT: PEI Progress Invoice #21478.703-7
New England Central Railroad, Palmer Subdivision
GWPP NECR Walpole-Charlestown, NH (Cheshire and Sullivan County)
Walpole-Charlestown - Route 12 Reconstruction

REFERENCE: NECR MP: 145.8 to 148.6
FRA Crossing No: N/A
DOT Project No: 14747
RR Project No: 12NECR12R
RR PO No: NECR100724

Dear Ms. Day,

On behalf of New England Central Railroad (NECR), the General Engineering Consultant (GEC) Project Management Team (Patrick Engineering Inc.) has provided engineering services for the Preliminary Engineering phase of the above-mentioned project. These services include performing review of PS&E documents, estimation of construction cost including construction engineering, support and inspection services, and coordination with the State Transportation Agency, NECR and G&W Real Estate departments on items with potential impacts to the Railroad.

Attached please find the progress invoice for services provided between 7/1/2017 and 8/31/2017.

Thank you for giving Patrick the opportunity to serve you. Should you need to further discuss this matter or have any questions or comments, I can be reached directly at (617) 583-1929.

Sincerely,

PATRICK ENGINEERING INC.

A handwritten signature in black ink, appearing to read "B. T. Burke".

Brian T. Burke, P.E.
Project Manager

Enclosures: PEI Invoice 21478.703-7
cc: Dave Cuthbertson (GWRR)
Deb Bocash (NECR)



Remit To:
 Patrick Engineering Inc.
 1741 Momentum Place
 Chicago, IL 60689-5311

New England Central Railroad, Inc
 Laurie Day
 400 Meridian Centre
 Suite 330
 Rochester, NY 14618

October 23, 2017
 Invoice No: 21478.703 - 8

Project 21478.703 GWPP NECR NH Watpole OTHR 12A
 RP# NECRGC12012
 PO# NECR100724

Professional Services from September 1, 2017 to September 30, 2017

Phase 00100 Preliminary/Design Engineering
 Preliminary/Design Engineering
 Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Burke, Brian	9.00	168.00	1,512.00	
Torello, Nicholas	14.75	168.00	2,478.00	
Engineer II				
Wodzinski, Mariyn	.50	95.00	47.50	
Totals	24.25		4,037.50	
Total Labor				4,037.50
Total this Phase				\$4,037.50

Billing Limits	Current	Prior	To-Date	
Total Billings	4,037.50	60,011.65	64,049.15	
Limit			68,401.67	
Remaining			4,352.52	
Total this invoice				\$4,037.50

Outstanding Invoices

Number	Date	Balance
7	10/2/2017	7,635.25
Total		7,635.25

	Current	Prior	Total
Billings to Date	4,037.50	60,011.65	64,049.15

Terms are Net 30 Days. A finance charge of 1.5% per month will be assessed on accounts over 30 days.

RECEIVED
 FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION



February 9, 2018

Laurie Day
Sr. Accountant, Northeast Region Roads
400 Meridian Centre, Suite 330
Rochester, NY 14618

SUBJECT: PEI Progress Invoice #21478.703-8
New England Central Railroad
GWPP NECR Walpole-Charlestown, NH
Route 12 Reconstruction
Walpole, Cheshire through Sullivan County, New Hampshire
Palmer Subdivision

REFERENCE: NECR MP: 145.8 to 148.6
DOT Project No: 14747
RR Project No: 12NECR12R
RPN: NECRGC12012
RR PO: NECR100724

Dear Ms. Day,

On behalf of New England Central Railroad (NECR), the General Engineering Consultant (GEC) Project Management Team (Patrick Engineering Inc.) has provided engineering services for the Preliminary Engineering phase of the above-mentioned project. These services include performing review of PS&E documents, estimation of construction cost including construction engineering, support and inspection services, and coordination with the State Transportation Agency and NECR Engineering and G&W Real Estate departments on items with potential impacts to the NECR. This work has been performed in accordance with our standard project review procedures.

Attached please find the progress invoice for services provided between 9/1/2017 and 9/30/2017.

Thank you in advance for your cooperation. Should you need to further discuss this matter or have any questions or comments, I can be reached directly at (617) 583-1929.

Sincerely,

PATRICK ENGINEERING INC.

Brian T. Burke, P.E.
Project Manager

Enclosures: Patrick Invoice 21478.703-7
cc: Dave Cuthbertson (GWRR)
Deb Bocash (NECR)

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FINANCE AND CONTRACTS

APR 04 2019



Remit To:
 Patrick Engineering Inc.
 1741 Momentum Place
 Chicago, IL 60689-5311

New England Central Railroad, Inc
 Laurie Day
 400 Meridian Centre
 Suite 330
 Rochester, NY 14618

December 1, 2017
 Invoice No: 21478.703 - 9

Project 21478.703 GWPP NECR NH Walpole OTHR 12A
 RP# NECRGC12012
 PO# NECR100724

Professional Services from October 1, 2017 to October 31, 2017

Phase 00100 Preliminary/Design Engineering
 Preliminary/Design Engineering
 Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Torello, Nicholas	23.50	168.00	3,948.00	
Engineer II				
Wodzinski, Marilyn	.25	95.00	23.75	
Clerical/Administrative				
Campbell, Carrie	1.00	55.00	55.00	
Totals	24.75		4,026.75	
Total Labor				4,026.75
			Total this Phase	\$4,026.75

Billing Limits	Current	Prior	To-Date	
Total Billings	4,026.75	64,049.15	68,075.90	
Limit			68,401.67	
Remaining			325.77	
			Total this invoice	\$4,026.75

Outstanding Invoices

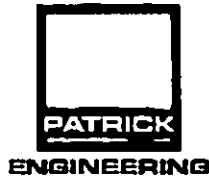
Number	Date	Balance
8	10/23/2017	4,037.50
Total		4,037.50

Billings to Date	Current	Prior	Total
	4,026.75	64,049.15	68,075.90

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 FINANCE AND CONTRACTS

APR 04 2019

Terms are Net 30 Days. A finance charge of 1.5% per month will be assessed on accounts over 30 days. DEPT OF TRANSPORTATION



February 26, 2018

Laurie Day
Sr. Accountant, Northeast Region Roads
400 Meridian Centre, Suite 330
Rochester, NY 14618

SUBJECT: PEI Progress Invoice #21478.703-9
New England Central Railroad
GWPP NECR Walpole-Charlestown, NH
Route 12 Reconstruction
Walpole, Cheshire through Sullivan County, New Hampshire
Palmer Subdivision

REFERENCE: NECR MP: 145.8 to 148.6
DOT Project No: 14747
RR Project No: 12NECR12R
RPN: NECRGC12012
RR PO: NECR100724

Dear Ms. Day,

On behalf of New England Central Railroad (NECR), the General Engineering Consultant (GEC) Project Management Team (Patrick Engineering Inc.) has provided engineering services for the Preliminary Engineering phase of the above-mentioned project. These services include performing review of PS&E documents, estimation of construction cost including construction engineering, support and inspection services, and coordination with the State Transportation Agency and NECR Engineering and G&W Real Estate departments on items with potential impacts to the NECR. This work has been performed in accordance with our standard project review procedures.

Attached please find the progress invoice for services provided between 10/1/2017 and 10/31/2017.

Thank you in advance for your cooperation. Should you need to further discuss this matter or have any questions or comments, I can be reached directly at (617) 583-1929.

Sincerely,

PATRICK ENGINEERING INC.

Brian T. Burke, P.E.
Project Manager

Enclosures: Patrick Invoice 21478.703-9
cc: Dave Cuthbertson (GWRR)
Deb Bocash (NECR)

RECEIVED
FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION

REMITTANCE ADVICE

Customer:

NEW HAMPSHIRE DOT
7 HAZEN DRIVE
PO Box 483
CONCORD NH 03302
US

Proj Name: TRACK RELO/REALIGN
Proj Number: 12NECR12R
Proj Manager:
PIN #:
Contract #: NECRGC12012
Invoice #: PROJ009263
Invoice Date: 1/29/2019

Invoice Amount: \$23,741.26

Amount Paid: _____

Please send remittance to:

New England Central RR
Genesee and Wyoming Inc. and Subsidiaries
27606 Network Place
Chicago, IL 60673-1276

For questions please call:

Laurie Day
(585) 463-3358 Ext. 0000

Please include this with your remittance. Thank you.

RECEIVED
FINANCE AND CONTRACTS

APR 04 2019

NH DEPT OF TRANSPORTATION

Invoice Approved
James A. Marshall
For Payment

Voucher # 160565	Voucher # _____
Project Name Walpole	Project # 14747
Federal # X-A000(487)	Org Code 3054
P.E. Amt \$ _____	W/C Code _____
Const. Amt \$ \$7,459.15	W/C Code 2280
Reviewed By Joshua P...	Date 02/17/2022
Reviewed By _____	Date _____
Approved By _____	Date 02/22/2022

New England Central Railroad, Inc
 Laurie Day
 400 Meridian Centre, Suite 330
 Rochester, NY 14818

May 19, 2014
 Invoice No: 21478.703 - 1a

Project 21478.703 GWPP NECR NH Walpole OTHR
 12A RP# NECRGC12012
 PO# NECR100724

Professional Services from January 07, 2014 to April 30, 2014

Phase 00100 Preliminary/Design Engineering
 Preliminary/Design Engineering
 Professional Personnel

	Hours	Rate	Amount	
Principal				
Brunetti, Robert	.50	225.00	112.50	
Senior Project Manager				
Czaplicki, Sarah	4.25	180.00	765.00	
Project Manager				
Chabot, Marc	16.00	168.00	2,688.00	
Ponsness, Matthew	.75	168.00	126.00	
Senior Engineer III				
Eicher, Cory	1.00	155.00	155.00	
Senior Engineer I				
Winner, Tom	1.75	135.00	236.25	
Engineer II				
Wodzinski, Marilyn	2.50	95.00	237.50	
Engineer I				
Mueller, Zoe	2.00	85.00	170.00	
Accounting				
Alyo, Himeida	.50	65.00	32.50	
Totals	29.25		4,522.75	
Total Labor				4,522.75

Reimbursable Expenses

Mileage/Tolls/Parking				
1/24/2014	Chabot, Marc	GW Meeting St. Albans	38.64	
Travel-Transportation & Lodging				
1/24/2014	Czaplicki, Sarah	Hampton Inn	151.51	
	Total Reimbursables		190.15	190.15
Total this Phase				\$4,712.90

Project 21478.703 GWPP NECR NH Walpole OTHR 12A Invoice 1

Phase 00400 Signal Subconsultant

Signal Subconsultant

Task 000100 PE

Consultants				
Subcontractor				
5/16/2014	Signal South, LLC	3/17-5/2 Services	2,746.25	
	Total Consultants		2,746.25	2,746.25
		Total this Task		\$2,746.25
		Total this Phase		\$2,746.25

Billing Limits		Current	Prior	To-Date
Total Billings		7,459.15	0.00	7,459.15
Limit				68,401.67
Remaining				60,942.52
			Total this Invoice	\$7,459.15

	Current	Prior	Total
Billings to Date	7,459.15	0.00	7,459.15

Terms are Net 30 Days. A finance charge of 1.5% per month will be assessed on accounts over 30 days.

Billing Backup

Tuesday, May 19, 2015

Patrick Engineering Inc.

Invoice 1 Dated 5/19/2014

2:57:49 PM

Project 21478.703 GWPP NECR NH Walpole OTHR
 TZA Phase 00100 Preliminary/Design Engineering

Preliminary/Design Engineering

Professional Personnel

			Hours	Rate	Amount
Principal					
02586	Brunetti, Robert	2/21/2014	.50	225.00	112.50
	G&W set-up				
Senior Project Manager					
02967	Czaplicki, Sarah	1/16/2014	1.00	180.00	180.00
	Coorespondence with G&W Regional Managers				
02987	Czaplicki, Sarah	1/24/2014	3.00	180.00	540.00
	New Hampshire Walpole Track Relocation Project Review				
02967	Czaplicki, Sarah	4/9/2014	.25	180.00	45.00
	Program Management				
Project Manager					
02665	Chabot, Marc	1/7/2014	.25	168.00	42.00
	GEC paperwork for HMM				
02665	Chabot, Marc	1/17/2014	.50	168.00	84.00
	G&W phone call meeting				
02665	Chabot, Marc	1/22/2014	1.50	168.00	252.00
	G&W, Review XOrail info for NH				
02665	Chabot, Marc	1/23/2014	.75	168.00	126.00
	G&W, Review XOrail info for VT				
02665	Chabot, Marc	1/24/2014	3.00	168.00	504.00
	G&W, Review XOrail info for NH				
02665	Chabot, Marc	1/30/2014	.50	168.00	84.00
	Project Management - NH				
02665	Chabot, Marc	2/10/2014	1.00	168.00	168.00
	PM - NH				
02665	Chabot, Marc	2/10/2014	.25	168.00	42.00
	BD Meeting/Call				
02665	Chabot, Marc	2/20/2014	.75	168.00	126.00
	GW-job set up, calls, split between projects				
02665	Chabot, Marc	3/12/2014	.25	168.00	42.00
	project management				
02665	Chabot, Marc	3/13/2014	.25	168.00	42.00
	project management				
02665	Chabot, Marc	3/17/2014	.25	168.00	42.00
	Project Management				
02665	Chabot, Marc	3/18/2014	.50	168.00	84.00
	Project Management				
02665	Chabot, Marc	3/20/2014	.25	168.00	42.00
	Project Management				
02665	Chabot, Marc	4/3/2014	.50	168.00	84.00
	Project Management				
02665	Chabot, Marc	4/4/2014	1.00	168.00	168.00
	Project Management				
02665	Chabot, Marc	4/7/2014	1.25	168.00	210.00
	project management				
02665	Chabot, Marc	4/8/2014	.50	168.00	84.00
	project management				

Project	21478.703	GWPP NECR NH Walpole OTHR 12A			Invoice	
02665	Chabot, Marc	4/9/2014	.50	168.00	84.00	
	project management					
02665	Chabot, Marc	4/14/2014	.25	168.00	42.00	
	project management					
02665	Chabot, Marc	4/17/2014	.50	168.00	84.00	
	project management					
02665	Chabot, Marc	4/21/2014	.75	168.00	126.00	
	Project Management					
02665	Chabot, Marc	4/22/2014	.25	168.00	42.00	
	Project Management					
02665	Chabot, Marc	4/23/2014	.25	168.00	42.00	
	Project Management					
02665	Chabot, Marc	4/30/2014	.25	168.00	42.00	
	Project Management					
03087	Ponsness, Matthew	4/29/2014	.50	168.00	84.00	
	Project Management					
03087	Ponsness, Matthew	4/30/2014	.25	168.00	42.00	
	Project Management					
	Senior Engineer III					
03053	Eicher, Cory	2/20/2014	.50	155.00	77.50	
	troubleshoot street view links for Zoe for G&W project					
03053	Eicher, Cory	2/21/2014	.50	155.00	77.50	
	Zoe call on genesee and western					
	Senior Engineer I					
01838	Winner, Tom	4/8/2014	1.25	135.00	168.75	
	Conference call with G&W					
01838	Winner, Tom	4/18/2014	.50	135.00	67.50	
	File emails into project folder					
	Engineer II					
02579	Wodzinski, Marilyn	2/27/2014	.50	95.00	47.50	
	call with Marc Chabot, project setups NE Region					
02579	Wodzinski, Marilyn	3/7/2014	1.00	95.00	95.00	
	meeting with accounting on project setups, discussions with SLC on projects					
02579	Wodzinski, Marilyn	4/1/2014	.50	95.00	47.50	
	work order prep					
02579	Wodzinski, Marilyn	4/7/2014	.50	95.00	47.50	
	Signal South Work Order					
	Engineer I					
03057	Mueller, Zoe	2/5/2014	2.00	85.00	170.00	
	GWRSI, Charge to NY - Northeast project budget inventory for Marc					
	Accounting					
03073	Alyo, Himelda	3/14/2014	.25	65.00	16.25	
	Changes					
03073	Alyo, Himelda	3/14/2014	.25	65.00	16.25	
	Changes					
	Totals		29.25		4,522.75	
	Total Labor					4,522.75
	Reimbursable Expenses					
	Mileage/Tolls/Parking					
EX	0013247	1/24/2014			38.64	
	Chabot, Marc / GW Meeting St. Albans					
	Travel-Transportation & Lodging					
EX	0013084	1/24/2014			151.51	
	Czaplicki, Sarah / Hampton Inn					
	Total Reimbursables				190.15	190.15
	Total this Phase					5,4712.90

Project	21478.703	GWPP NECR NH Walpole OTHR 12A	Invoice	1
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Phase	00400	Signal Subconsultant
Signal Subconsultant		

Task	000100	PE
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Consultants

Subcontractor			
AP 237719	5/16/2014	Signal South, LLC / 3/17-5/2 Services	2,746.25
Total Consultants			2,746.25

Total this Task	\$2,746.25
Total this Phase	\$2,746.25
Total this Project	\$7,459.15
Total this Report	\$7,459.15

Invoice

Invoice Date: 5/9/2014
Invoice No: 1486



Remit To:
Signal South, LLC
7235 Bonneval Road
Jacksonville, FL 32256
Steve Potter
904-755-1510
spotter@signalsouth.com

Bill To:

Patrick Engineering, Inc.

Attn: Accounts Payable
4970 Varsity Drive
Lisle, IL 60532
800-799-7050 (Phone)
630-328-8716 (E-Fax)
invoice@patrickco.com

Patrick Project Name: GWPP NECR NH Walpole OTHR 12A
Patrick Project & WO No.: 21478.703-001
Sub Reference No.: 14-527
Railroad Reim. No.: NECRGCI2012
Patrick Project Manager: Marc Chabot

NECR - Walpole Track Relocation - Preliminary Engineering
Service Dates: 3/17/2014 to 5/2/2014

Professional Services:

	Hours:	Rate:	Amount:
Sr. Project Manager Clyde Priest	20.00	\$110.00	\$2,200.00
Project Manager Heather Collingwood	5.75	\$95.00	\$546.25
Total Labor:	25.75		\$2,746.25

Invoice Total: \$2,746.25

Total Billings:	Curent:	Prior:	Total:
	\$2,746.25	\$0.00	\$2,746.25
Limit			\$8,000.00
Remaining			\$5,253.75

Invoice Approved
James A. Marshall
For Payment

Vendor #	160565	Voucher #	
Project Name	Walpole	Project #	14747
Federal #	X-A000(487)	Org Code	3054
P.E. Amt \$		W/C Code	
Const. Amt \$	59,873.05	W/C Code	2280
Reviewed By	Joshua Prescott	Date	02/17/2022
Reviewed By		Date	
Approved By		Date	02/22/2022



INVOICE

New England Central Railroad Engineering Department

2 Federal Street, Suite 201
St. Albans, VT 05478

INVOICE NO. 18NECR07R-210401.18-3
DATE 4/20/2020
TERMS Net 30

TO:
New Hampshire Department of Transportation
Melodie A. Esterberg
7 Hazen Drive, PO Box 483
Concord, NH 03302-0483
Melodie.Esterberg@dot.nh.gov

REMIT TO:
New England Central Railroad
27606 Network Place
Chicago, IL 60673-1276
Railroad #: 18NECR07R

Roadway: NH 12 Reconstruction from Main St in Walpole to NH 12A in Charleston
Location: Walpole, Cheshire through Sullivan County, NH
DOT#RR MP: n/a / MP 141.7-143.7
RR Project #: 18NECR07R
Benesch Project #: 210401.18
Agency Reference #: 14747

DESCRIPTION	QUANTITY	UNIT	AMOUNT
Project Management Benesch Invoice #148347, dated 12/17/2019	1.00	LS	1,827.50
Project Management Benesch Invoice #154022, dated 3/25/2020	1.00	LS	2,790.50
Flagging Engineers Construction, Inc. Invoice #1271, dated 11/13/2019	1.00	LS	23,398.65
Flagging Engineers Construction, Inc. Invoice #1386, dated 11/30/2019	1.00	LS	19,895.55
Flagging Engineers Construction, Inc. Invoice #1505, dated 12/31/2019	1.00	LS	11,960.85
Total Invoice Amount			\$59,873.05

To ensure payment is applied properly, the check or payment memo should include the Railroad project number. Invoice is subject to payment terms listed above.
All invoices 30 days past due will be subject to a finance charge of 1 1/2% per month.



Chad Boutet
New England Central Railroad
67 Lower Hoyt Street
St. Albans, VT 05478

December 17, 2019
Project No: 00210401.18
Invoice No: 148347

PO #: NECR104327
RR #: 18NECR07R
Rte 12 reconstruction adjacent to NECR; NE Region
Walpole, Creshire County, NH

Professional Services from September 30, 2019 to December 1, 2019

Professional Personnel

	Hours	Rate	Amount	
Project Manager I				
Biesterveld, Benjamin	7.50	153.00	1,147.50	
Sams, Steven	2.50	153.00	382.50	
Clerical / Administrative				
Gipson, Angela	2.00	85.00	170.00	
Shaw, Natalie	1.00	85.00	85.00	
Shea, Cassandra	.50	85.00	42.50	
Totals	13.50		1,827.50	
Total Labor				1,827.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,827.50	1,896.00	3,723.50	
Limit			74,670.00	
Remaining			70,946.50	
		Total this Invoice		\$1,827.50

Billings to Date

	Current	Prior	Total
Labor	1,827.50	1,896.00	3,723.50
Totals	1,827.50	1,896.00	3,723.50

Billing Backup

Tuesday, December 17, 2019

Alfred Benesch & Company

Invoice 148347 Dated 12/17/2019

9:58:48 AM

Professional Personnel

			Hours	Rate	Amount
Project Manager I					
11424	Biesterveld, Benjamin	10/1/2019	.50	153.00	76.50
	Power coordination				
11424	Biesterveld, Benjamin	10/2/2019	.50	153.00	76.50
	Power coordination				
11424	Biesterveld, Benjamin	10/3/2019	1.00	153.00	153.00
	Power coordination				
11424	Biesterveld, Benjamin	10/14/2019	.50	153.00	76.50
	Invoice review				
11424	Biesterveld, Benjamin	10/16/2019	1.00	153.00	153.00
	Power coordination				
11424	Biesterveld, Benjamin	10/17/2019	.50	153.00	76.50
	Power coordination				
11424	Biesterveld, Benjamin	10/21/2019	.50	153.00	76.50
	Power Coordination				
11424	Biesterveld, Benjamin	10/22/2019	.50	153.00	76.50
	Power Coordination				
11424	Biesterveld, Benjamin	10/29/2019	.50	153.00	76.50
	Power coordination				
11424	Biesterveld, Benjamin	11/1/2019	.50	153.00	76.50
	Project discussion				
11424	Biesterveld, Benjamin	11/5/2019	1.00	153.00	153.00
	Power coordination				
11424	Biesterveld, Benjamin	11/25/2019	.50	153.00	76.50
	Project Management				
12402	Sams, Steven	10/22/2019	.50	153.00	76.50
	Project Review				
12402	Sams, Steven	10/25/2019	.50	153.00	76.50
	Project Review				
12402	Sams, Steven	11/20/2019	.50	153.00	76.50
	Power Coordination				
12402	Sams, Steven	11/25/2019	1.00	153.00	153.00
	Flagging Coordination				
Clerical / Administrative					
02366	Gipson, Angela	10/4/2019	.50	85.00	42.50
	draft GEC invoice processing				
02366	Gipson, Angela	10/15/2019	.50	85.00	42.50
	draft Agency invoice processing				
02366	Gipson, Angela	10/17/2019	.50	85.00	42.50
	GEC invoice submittal				
02366	Gipson, Angela	10/23/2019	.50	85.00	42.50
	Agency invoice submittal				
11902	Shaw, Natalie	10/16/2019	1.00	85.00	85.00
	File Management				

Project	00210401.18	18NECR07R - Walpole, NH - Rte 12			Invoice	148347
11122	Shea, Cassandra	10/21/2019	.50	85.00		42.50
	Project Administration					
	Totals		13.50			1,827.50
	Total Labor					1,827.50
				Total this Project		\$1,827.50
				Total this Report		\$1,827.50



Chad Boutet
 New England Central Railroad
 67 Lower Hoyt Street
 St. Albans, VT 05478

March 25, 2020
 Project No: 00210401.18
 Invoice No: 154022

PO #: NECR104327
 RR #: 18NECR07R
 Rte 12 reconstruction adjacent to NECR; NE Region
 Walpole, Creshire County, NH

Professional Services from December 2, 2019 to March 1, 2020
Professional Personnel

	Hours	Rate	Amount	
Project Manager I				
Biesterveld, Benjamin	6.50	153.00	994.50	
Sams, Steven	8.50	153.00	1,300.50	
Clerical / Administrative				
Gipson, Angela	1.00	85.00	85.00	
Kurth, Rene	2.00	99.00	198.00	
Shaw, Natalie	2.00	85.00	170.00	
Shea, Cassandra	.50	85.00	42.50	
Totals	20.50		2,790.50	
Total Labor				2,790.50

Billing Limits	Current	Prior	To-Date	
Total Billings	2,790.50	3,723.50	6,514.00	
Limit			74,670.00	
Remaining			68,156.00	
		Total this Invoice		\$2,790.50

Billings to Date	Current	Prior	Total
Labor	2,790.50	3,723.50	6,514.00
Totals	2,790.50	3,723.50	6,514.00

Billing Backup

Wednesday, March 25, 2020

Alfred Benesch & Company

Invoice 154022 Dated 3/25/2020

11:12:43 AM

Professional Personnel

			Hours	Rate	Amount
Project Manager I					
11424	Biesterveld, Benjamin	12/2/2019	.50	153.00	76.50
	Flagging coordination				
11424	Biesterveld, Benjamin	12/17/2019	.50	153.00	76.50
	Financial Review				
11424	Biesterveld, Benjamin	1/2/2020	1.00	153.00	153.00
	Project Management				
11424	Biesterveld, Benjamin	1/6/2020	.50	153.00	76.50
	Project Estimate review				
11424	Biesterveld, Benjamin	1/7/2020	.50	153.00	76.50
	Vendor Coordination				
11424	Biesterveld, Benjamin	1/10/2020	.50	153.00	76.50
	Power Coordination				
11424	Biesterveld, Benjamin	1/14/2020	.50	153.00	76.50
	Project Management				
11424	Biesterveld, Benjamin	1/16/2020	.50	153.00	76.50
	Project Correspondence				
11424	Biesterveld, Benjamin	1/24/2020	.50	153.00	76.50
	Project follow up				
11424	Biesterveld, Benjamin	1/30/2020	.50	153.00	76.50
	Vendor Correspondence				
11424	Biesterveld, Benjamin	2/7/2020	.50	153.00	76.50
	Project coordination				
11424	Biesterveld, Benjamin	2/19/2020	.50	153.00	76.50
	Project scope review				
12402	Sams, Steven	12/30/2019	1.00	153.00	153.00
	Project Research, Prepare FAE				
12402	Sams, Steven	1/2/2020	.50	153.00	76.50
	Correspondence				
12402	Sams, Steven	1/3/2020	.50	153.00	76.50
	Project Management				
12402	Sams, Steven	1/6/2020	1.00	153.00	153.00
	Revise FAE				
12402	Sams, Steven	1/7/2020	.50	153.00	76.50
	Contractor Correspondence				
12402	Sams, Steven	1/10/2020	1.50	153.00	229.50
	Project Management				
12402	Sams, Steven	1/30/2020	.50	153.00	76.50
	Power Coordination				
12402	Sams, Steven	1/31/2020	.50	153.00	76.50
	Power Coordination				
12402	Sams, Steven	2/11/2020	.50	153.00	76.50
	Request Construction Authorization				

Project	00210401.18	18NECR07R - Walpole, NH - Rte 12		Invoice	154022
12402	Sams, Steven	2/18/2020	.50	153.00	76.50
	Call about Scope and C.A.				
12402	Sams, Steven	2/26/2020	.50	153.00	76.50
	Correspondence				
12402	Sams, Steven	2/28/2020	1.00	153.00	153.00
	Vendor Agreement Prep				
	Clerical / Administrative				
02366	Gipson, Angela	12/4/2019	.50	85.00	42.50
	draft agency invoice processing				
02366	Gipson, Angela	12/9/2019	.50	85.00	42.50
	agency invoice submittal				
12520	Kurth, Rene	1/20/2020	.50	99.00	49.50
	File management				
	Database updates				
12520	Kurth, Rene	1/30/2020	.50	99.00	49.50
	File management				
	Database updates				
12520	Kurth, Rene	2/26/2020	.50	99.00	49.50
	Database updates				
12520	Kurth, Rene	2/27/2020	.50	99.00	49.50
	File management, database updates				
11902	Shaw, Natalie	12/3/2019	.50	85.00	42.50
	Financial Review				
11902	Shaw, Natalie	1/14/2020	1.00	85.00	85.00
	File Management				
11902	Shaw, Natalie	1/29/2020	.50	85.00	42.50
	File Management - Invoices				
11122	Shea, Cassandra	1/28/2020	.50	85.00	42.50
	Project Administration				
	Totals		20.50		2,790.50
	Total Labor				2,790.50
				Total this Project	\$2,790.50
				Total this Report	\$2,790.50



ENGINEERS CONSTRUCTION, INC.

511

Invoice

Invoice Number
1271
Invoice Date
11/13/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	12/28/2019	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount

Labor:

10/7/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG	1.00	825.00	825.00
10/7/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT	2.00	62.00	124.00
10/7/2019		MILEAGE	MILES	131.00	0.65	85.15
10/8/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG	1.00	825.00	825.00
10/8/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT	1.50	108.00	162.00
10/8/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT	3.00	62.00	186.00
10/8/2019		MILEAGE	MILES	128.00	0.65	83.20
10/9/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG	1.00	825.00	825.00
10/9/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT	1.50	108.00	162.00
10/9/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT	3.00	62.00	186.00
10/9/2019		MILEAGE	MILES	133.00	0.65	86.45
10/10/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG	1.00	825.00	825.00
10/10/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT	1.50	108.00	162.00
10/10/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT	3.00	62.00	186.00
10/10/2019		MILEAGE	MILES	135.00	0.65	87.75
10/11/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG	1.00	825.00	825.00
10/11/2019		MILEAGE	MILES	131.00	0.65	85.15
10/14/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG	1.00	825.00	825.00
10/14/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT	1.50	108.00	162.00
10/14/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT	3.00	62.00	186.00
10/14/2019		MILEAGE	MILES	133.00	0.65	86.45
10/15/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG	1.00	825.00	825.00

P.O. BOX 2187 • SOUTH BURLINGTON, VT 05407

PHONE: (802) 863-6389 • FAX: (802) 862-9703 • www.engineersconstruction.com

Invoice

Invoice Number

1271

Invoice Date

11/13/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date
190235		NECR103644	Net 45 Days	12/28/2019
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
10/15/2019	STEPHEN DACYCZYN FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/15/2019	STEPHEN DACYCZYN FLAGGER - Travel	DT 3.00	62.00	186.00
10/15/2019	MILEAGE	MILES 133.00	0.65	86.45
10/16/2019	STEPHEN DACYCZYN FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/16/2019	STEPHEN DACYCZYN FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/16/2019	STEPHEN DACYCZYN FLAGGER - Travel	DT 3.00	62.00	186.00
10/16/2019	MILEAGE	MILES 138.00	0.65	89.70
10/17/2019	STEPHEN DACYCZYN FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/17/2019	STEPHEN DACYCZYN FLAGGER - Travel	DT 1.50	62.00	93.00
10/17/2019	MILEAGE	MILES 132.00	0.65	85.80
10/18/2019	STEPHEN DACYCZYN FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/18/2019	MILEAGE	MILES 134.00	0.65	87.10
10/21/2019	STEPHEN DACYCZYN FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/21/2019	STEPHEN DACYCZYN FLALGER - Overtime Rate	OT 2.00	108.00	216.00
10/21/2019	STEPHEN DACYCZYN FLAGGER - Travel	DT 3.00	62.00	186.00
10/21/2019	MILEAGE	MILES 138.00	0.65	89.70
10/22/2019	STEPHEN DACYCZYN FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/22/2019	STEPHEN DACYCZYN FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/22/2019	STEPHEN DACYCZYN FLAGGER - Travel	DT 3.00	62.00	186.00
10/22/2019	MILEAGE	MILES 139.00	0.65	90.35
10/23/2019	STEPHEN DACYCZYN FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/23/2019	STEPHEN DACYCZYN FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/23/2019	STEPHEN DACYCZYN FLAGGER - Travel	DT 3.00	62.00	186.00
10/23/2019	MILEAGE	MILES 142.00	0.65	92.30

Invoice

Invoice Number
1271
Invoice Date
11/13/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms		Due Date
190235		NECR103644	Net 45 Days		12/28/2019
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
10/24/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/24/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/24/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT 3.00	62.00	186.00
10/24/2019		MILEAGE	MILES 136.00	0.65	88.40
10/25/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/25/2019		MILEAGE	MILES 130.00	0.65	84.50
10/28/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/28/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/28/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT 3.00	62.00	186.00
10/28/2019		MILEAGE	MILES 138.00	0.65	89.70
10/29/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/29/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/29/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT 3.00	62.00	186.00
10/29/2019		MILEAGE	MILES 139.00	0.65	90.35
10/30/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/30/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/30/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT 3.00	62.00	186.00
10/30/2019		MILEAGE	MILES 137.00	0.65	89.05
10/31/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG 1.00	825.00	825.00
10/31/2019	STEPHEN DACYCZYN	FLALGER - Overtime Rate	OT 1.50	108.00	162.00
10/31/2019	STEPHEN DACYCZYN	FLAGGER - Travel	DT 3.00	62.00	186.00
10/31/2019		MILEAGE	MILES 140.00	0.65	91.00
11/1/2019	STEPHEN DACYCZYN	FLAGGER - Daily Rate	REG 1.00	825.00	825.00

Invoice

Invoice Number
1271
Invoice Date
11/13/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date
190235		NECR103644	Net 45 Days	12/28/2019
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount

11/1/2019	MILEAGE	MILES	134.00	0.65	87.10
-----------	---------	-------	--------	------	-------

Material:

Subcontractor:

Equipment:

Rented Equipment:

Other:

Work Performed:	Total Labor:	23,398.65
Provide Railroad Flagging Protection	Total Material:	0.00
	Total Subcontractor:	0.00
	Total ECI Equipment:	0.00
	Total Rented Equipment:	0.00
	Total Other:	0.00
	Total Amount Due:	23,398.65



ENGINEERS CONSTRUCTION, INC.

Est

Invoice Number 1366
Invoice Date 11/30/2019

Invoice

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	1/14/2020	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount

Labor:

11/4/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/4/2019	STEPHEN DACYCZYN	Overtime Rate	OT	4.00	108.00	432.00
11/4/2019	STEPHEN DACYCZYN	Mileage	MILES	140.00	0.65	91.00
11/5/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/5/2019	STEPHEN DACYCZYN	Overtime Rate	OT	4.00	108.00	432.00
11/5/2019	STEPHEN DACYCZYN	Mileage	MILES	141.00	0.65	91.85
11/6/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/6/2019	STEPHEN DACYCZYN	Overtime Rate	OT	4.00	108.00	432.00
11/6/2019	STEPHEN DACYCZYN	Mileage	MILES	139.00	0.65	90.35
11/7/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/7/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
11/7/2019	STEPHEN DACYCZYN	Mileage	MILES	138.00	0.65	89.70
11/8/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/8/2019	STEPHEN DACYCZYN	Mileage	MILES	138.00	0.65	89.70
11/11/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/11/2019	STEPHEN DACYCZYN	Overtime Rate	OT	4.00	108.00	432.00
11/11/2019	STEPHEN DACYCZYN	Mileage	MILES	136.00	0.65	88.40
11/12/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/12/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
11/12/2019	STEPHEN DACYCZYN	Mileage	MILES	140.00	0.65	91.00
11/13/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/13/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
11/13/2019	STEPHEN DACYCZYN	Mileage	MILES	138.00	0.65	89.70
11/14/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/14/2019	STEPHEN DACYCZYN	Overtime Rate	OFSAL	3.50	108.00	378.00
11/14/2019	STEPHEN DACYCZYN	Mileage	MILES	147.00	0.65	95.55
11/18/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/18/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
11/18/2019	STEPHEN DACYCZYN	Mileage	MILES	153.00	0.65	99.45
11/20/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
11/20/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
11/20/2019	STEPHEN DACYCZYN	Mileage	MILES	140.00	0.65	91.00

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20

Invoice

Invoice Number
1366
Invoice Date
11/30/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date
190235		NECR103644	Net 45 Days	1/14/2020
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
11/21/2019	STEPHEN DACYCZYN FLAGGER	REG 1.00	825.00	825.00
11/21/2019	STEPHEN DACYCZYN FLAGGER	OT 3.50	123.50	432.25
11/21/2019	STEPHEN DACYCZYN FLAGGER	MILES 140.00	0.65	91.00
11/22/2019	STEPHEN DACYCZYN FLAGGER	REG 1.00	825.00	825.00
11/22/2019	STEPHEN DACYCZYN FLAGGER	OT 1.00	108.00	108.00
11/22/2019	STEPHEN DACYCZYN FLAGGER	MILES 139.00	0.65	90.35
11/25/2019	STEPHEN DACYCZYN FLAGGER	REG 1.00	825.00	825.00
11/25/2019	STEPHEN DACYCZYN FLAGGER	OT 3.00	108.00	324.00
11/25/2019	STEPHEN DACYCZYN FLAGGER	MILES 139.00	0.65	90.35
11/26/2019	STEPHEN DACYCZYN FLAGGER	REG 1.00	825.00	825.00
11/26/2019	STEPHEN DACYCZYN FLAGGER	OT 3.50	108.00	378.00
11/26/2019	STEPHEN DACYCZYN FLAGGER	MILES 137.00	0.65	89.05
11/27/2019	STEPHEN DACYCZYN FLAGGER	REG 1.00	825.00	825.00
11/27/2019	STEPHEN DACYCZYN FLAGGER	MILES 137.00	0.65	89.05

Material:

Subcontractor:

Equipment:

Rented Equipment:

Other:

Work Performed:

Total Labor:	19,895.55
Total Material:	0.00
Total Subcontractor:	0.00
Total ECI Equipment:	0.00
Total Rented Equipment:	0.00
Total Other:	0.00
Total Amount Due:	19,895.55



ENGINEERS CONSTRUCTION, INC.

Invoice

Invoice Number
1505
Invoice Date
12/31/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	2/14/2020	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount

Labor:

12/2/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/2/2019	STEPHEN DACYCZYN	Overtime Rate	OT	2.00	108.00	216.00
12/2/2019	STEPHEN DACYCZYN	Mileage	MILES	126.00	0.65	81.90
12/3/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/3/2019	STEPHEN DACYCZYN	Overtime Rate	OT	4.00	108.00	432.00
12/3/2019	STEPHEN DACYCZYN	Mileage	MILES	136.00	0.65	88.40
12/4/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/4/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
12/4/2019	STEPHEN DACYCZYN	Mileage	MILES	151.00	0.65	98.15
12/5/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/5/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
12/5/2019	STEPHEN DACYCZYN	Mileage	MILES	141.00	0.65	91.65
12/12/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/12/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.00	108.00	324.00
12/12/2019	STEPHEN DACYCZYN	Mileage	MILES	148.00	0.65	96.20
12/13/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/13/2019	STEPHEN DACYCZYN	Mileage	MILES	131.00	0.65	85.15
12/16/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/16/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.00	108.00	324.00
12/16/2019	STEPHEN DACYCZYN	Mileage	MILES	133.00	0.65	86.45
12/18/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/18/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
12/18/2019	STEPHEN DACYCZYN	Mileage	MILES	144.00	0.65	93.60
12/19/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/19/2019	STEPHEN DACYCZYN	Overtime Rate	OT	3.50	108.00	378.00
12/19/2019	STEPHEN DACYCZYN	Mileage	MILES	145.00	0.65	94.25
12/20/2019	STEPHEN DACYCZYN	Daily Rate	REG	1.00	825.00	825.00
12/20/2019	STEPHEN DACYCZYN	Mileage	MILES	134.00	0.65	87.10

Material:

Subcontractor:

Equipment:

Rented Equipment:

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90

Invoice

Invoice Number
1505
Invoice Date
12/31/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	2/14/2020	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount



Other:

Work Performed:

Total Labor:	11,960.85
Total Material:	0.00
Total Subcontractor:	0.00
Total ECI Equipment:	0.00
Total Rented Equipment:	0.00
Total Other:	0.00
Total Amount Due:	11,960.85

120

Invoice Approved
James A. Marshall
For Payment

Vendor # 160565	Voucher # _____
Project Name Walpole	Project # 14747
Federal # X-A000(487)	Org Code 3054
P.E. Amt \$ _____	W/C Code _____
Const. Amt \$ 53,191.15	W/C Code 2280
Reviewed By 	Date 02/17/2022
Reviewed By _____	Date _____
Approved By 	Date 02/22/2022



INVOICE

New England Central Railroad Engineering Department

67 Lower Hoyt Street
St. Albans, VT 05478
NYPA_Finance@gwrr.com

INVOICE NO. 18NECR07R-210401.18-2
DATE 12/4/2019
TERMS Net 30

TO:
New Hampshire Department of Transportation
Melodie A. Esterberg
7 Hazen Drive, PO Box 483
Concord, NH 03302-0483
Melodie.Esterberg@dot.nh.gov

REMIT TO:
New England Central Railroad
27606 Network Place
Chicago, IL 60673-1276
NYPA_Finance@gwrr.com
Railroad #: 18NECR07R

Roadway: NH 12 Reconstruction from Main St in Walpole to NH 12A in Charleston
Location: Walpole, Cheshire through Sullivan County, NH
DOT#/RR MP: n/a / MP 141.7-143.7
RR Project #: 18NECR07R
Benesch Project #: 210401.18
Agency Reference #: 14747

DESCRIPTION	QUANTITY	UNIT	AMOUNT
Project Management Benesch Invoice #144317, dated 10/11/19	1.00	LS	1,896.00
Flagging Engineers Construction Invoice #1183, dated 10/21/19	1.00	LS	51,295.15
Subtotal of Current Charges			\$53,191.15
Total Invoice Amount			\$53,191.15

To ensure payment is applied properly, the check or payment memo should include the Railroad project number. Invoice is subject to payment terms listed above.
All invoices 30 days past due will be subject to a finance charge of 1 1/2% per month.



Chad Boutet
New England Central Railroad
67 Lower Hoyt Street
St. Albans, VT 05478

October 11, 2019
Project No: 00210401.18
Invoice No: 144317

PO #: NECR104327
RR #: 18NECR07R
Rte 12 reconstruction adjacent to NECR; NE Region
Walpole, Creshire County, NH

Professional Services from August 25, 2019 to September 29, 2019

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Bump, Terry	.50	188.00	94.00	
Project Manager I				
Biesterveld, Benjamin	9.00	153.00	1,377.00	
Clerical / Administrative				
Gipson, Angela	1.00	85.00	85.00	
Shaw, Natalie	4.00	85.00	340.00	
Totals	14.50		1,896.00	
Total Labor				1,896.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,896.00	0.00	1,896.00	
Limit			74,670.00	
Remaining			72,774.00	
		Total this Invoice		\$1,896.00

Billings to Date	Current	Prior	Total
Labor	1,896.00	0.00	1,896.00
Totals	1,896.00	0.00	1,896.00

Billing Backup

Monday, October 14, 2019

Alfred Benesch & Company

Invoice 144317 Dated 10/11/2019

8:47:31 AM

Professional Personnel

			Hours	Rate	Amount
Sr Project Manager					
03399	Bump, Terry	9/18/2019	.50	188.00	94.00
	Evaluate track monitoring variance from 9/13-Phone call with project superintendent John Sanborn.				
Project Manager I					
11424	Biesterveld, Benjamin	8/28/2019	1.50	153.00	229.50
	Project setup, estimate created, PO submitted				
11424	Biesterveld, Benjamin	8/29/2019	1.00	153.00	153.00
	PO request to Purchasing, Discussed scope with Region				
11424	Biesterveld, Benjamin	9/3/2019	.50	153.00	76.50
	PO Rec'd				
11424	Biesterveld, Benjamin	9/5/2019	.50	153.00	76.50
	Project folder downloaded from Patrick				
11424	Biesterveld, Benjamin	9/11/2019	.50	153.00	76.50
	Contractor submittal correspondence.				
11424	Biesterveld, Benjamin	9/18/2019	1.50	153.00	229.50
	Track monitoring and Power Coordination				
11424	Biesterveld, Benjamin	9/19/2019	1.00	153.00	153.00
	Power coordination				
11424	Biesterveld, Benjamin	9/20/2019	1.00	153.00	153.00
	Project scope and power coordination				
11424	Biesterveld, Benjamin	9/24/2019	.50	153.00	76.50
	Power coordination				
11424	Biesterveld, Benjamin	9/25/2019	1.00	153.00	153.00
	Power coordination				
Clerical / Administrative					
02366	Gipson, Angela	8/28/2019	.50	85.00	42.50
	project setup				
02366	Gipson, Angela	9/3/2019	.50	85.00	42.50
	project authorization				
11902	Shaw, Natalie	8/30/2019	1.00	85.00	85.00
	File Management				
11902	Shaw, Natalie	9/3/2019	1.00	85.00	85.00
	File Management				
11902	Shaw, Natalie	9/12/2019	1.00	85.00	85.00
	File Management				
11902	Shaw, Natalie	9/24/2019	1.00	85.00	85.00
	File Management				
	Totals		14.50		1,896.00
	Total Labor				1,896.00
				Total this Project	\$1,896.00
				Total this Report	\$1,896.00



ENGINEERS CONSTRUCTION, INC.

Invoice Number 1183
Invoice Date 10/21/2019

Invoice

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	12/5/2019	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount

Labor:

8/5/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/5/2019	STEVE DACYCZYN	FLAGGER - Travel	1.00	62.00	62.00
8/5/2019		MILEAGE	137.00	0.65	89.05
8/6/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/6/2019		MILEAGE	136.00	0.65	88.40
8/7/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/7/2019		MILEAGE	143.00	0.65	92.95
8/8/2019	STEVE DACYCZYN	FLAGGER -Daily Rate	1.00	825.00	825.00
8/8/2019		MILEAGE	125.00	0.65	81.25
8/9/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/9/2019		MILEAGE	131.00	0.65	85.15
8/13/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/13/2019		MILEAGE	127.00	0.65	82.55
8/14/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/14/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
8/14/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/14/2019		MILEAGE	139.00	0.65	90.35
8/15/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/15/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
8/15/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/15/2019		MILEAGE	136.00	0.65	88.40
8/16/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/16/2019		MILEAGE	129.00	0.65	83.85

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PHONE: (802) 863-6389 • FAX: (802) 862-9703 • www.engineersconstruction.com

Invoice

Invoice Number
1183
Invoice Date
10/21/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accounts payable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	12/5/2019	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
10/2/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
10/2/2019		MILEAGE	137.00	0.65	89.05
10/3/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
10/3/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	1.00	108.00	108.00
10/3/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
10/3/2019		MILEAGE	136.00	0.65	88.40
10/4/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
10/4/2019		MILEAGE	131.00	0.65	85.15

Material:

Subcontractor:

Equipment:

Rented Equipment:

Other:

Work Performed:

Provided Railroad Flagging Protection

Total Labor:	51,295.15
Total Material:	0.00
Total Subcontractor:	0.00
Total ECI Equipment:	0.00
Total Rented Equipment:	0.00
Total Other:	0.00

Total Amount Due: 51,295.15

60

Invoice

Invoice Number
1183
Invoice Date
10/21/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	12/5/2019	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
8/19/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/19/2019	STEVE DACYCZYN	FLAGGER - Travel	2.00	62.00	124.00
8/19/2019		MILEAGE	138.00	0.65	89.70
8/20/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/20/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
8/20/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/20/2019		MILEAGE	133.00	0.65	86.45
8/21/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/21/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
8/21/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/21/2019	STEVE DACYCZYN	MILEAGE	-129.00	0.65	83.85
8/22/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/22/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	218.00
8/22/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/22/2019		MILEAGE	132.00	0.65	85.80
8/23/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/23/2019	STEVE DACYCZYN	FLAGGER - Travel	0.50	62.00	31.00
8/23/2019		MILEAGE	134.00	0.65	87.10
8/26/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/26/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
8/26/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/26/2019		MILEAGE	136.00	0.65	88.40
8/27/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00

Invoice

Invoice Number
1183
Invoice Date
10/21/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms		Due Date
190235		NECR103644	Net 45 Days		12/5/2019
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
8/27/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
8/27/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/27/2019		MILEAGE	134.00	0.65	87.10
8/28/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/28/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
8/28/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/28/2019		MILEAGE	137.00	0.65	89.05
8/29/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/29/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
8/29/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
8/29/2019		MILEAGE	134.00	0.65	87.10
8/30/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
8/30/2019	STEVE DACYCZYN	FLAGGER - Travel	2.50	62.00	155.00
8/30/2019		MILEAGE	136.00	0.65	88.40
9/3/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/3/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
9/3/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/3/2019		MILEAGE	154.00	0.65	100.10
9/4/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/4/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
9/4/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/4/2019		MILEAGE	147.00	0.65	95.55
9/5/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00

Invoice

Invoice Number
1183
Invoice Date
10/21/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwr.com
200 MERIDIAN CENTER BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms		Due Date
190235		NECR103844	Net 45 Days		12/5/2019
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
9/5/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.50	108.00	270.00
9/5/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/5/2019		MILEAGE	156.00	0.65	101.40
9/6/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/6/2019		MILEAGE	130.00	0.65	84.50
9/9/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/9/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
9/9/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/9/2019		MILEAGE	141.00	0.65	91.65
9/10/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/10/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.50	108.00	270.00
9/10/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/10/2019		MILEAGE	143.00	0.65	92.95
9/11/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/11/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
9/11/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/11/2019		MILEAGE	145.00	0.65	94.25
9/12/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/12/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.50	108.00	270.00
9/12/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/12/2019		MILEAGE	145.00	0.65	94.25
9/13/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/13/2019	STEVE DACYCZYN	FLAGGER - Travel	1.50	62.00	93.00
9/13/2019		MILEAGE	131.00	0.65	85.15

Bm

Invoice

Invoice Number
1183
Invoice Date
10/21/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms		Due Date
190235		NECR103644	Net 45 Days		12/5/2019
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
9/16/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/16/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	3.00	108.00	324.00
9/16/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/16/2019		MILEAGE	141.00	0.65	91.65
9/17/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/17/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.50	108.00	270.00
9/17/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/17/2019		MILEAGE	140.00	0.65	91.00
9/18/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/18/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
9/18/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/18/2019		MILEAGE	135.00	0.65	87.75
9/19/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/19/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.50	108.00	270.00
9/19/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/19/2019		MILEAGE	135.00	0.65	87.75
9/20/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/20/2019		MILEAGE	140.00	0.65	91.00
9/23/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/23/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	3.00	108.00	324.00
9/23/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/23/2019		MILEAGE	137.00	0.65	89.05
9/24/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00

190

Invoice

Invoice Number
1183
Invoice Date
10/21/2019

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms		Due Date
190235		NECR103644	Net 45 Days		12/5/2019
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
9/24/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	0.50	108.00	54.00
9/24/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/24/2019		MILEAGE	136.00	0.65	88.40
9/25/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/25/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
9/25/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/25/2019		MILEAGE	133.00	0.65	86.45
9/26/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/26/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
9/26/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/26/2019		MILEAGE	137.00	0.65	89.05
9/27/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/27/2019		MILEAGE	142.00	0.65	92.30
9/30/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
9/30/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00
9/30/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
9/30/2019		MILEAGE	135.00	0.65	87.75
10/1/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
10/1/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.50	108.00	270.00
10/1/2019	STEVE DACYCZYN	FLAGGER - Travel	3.00	62.00	186.00
10/1/2019		MILEAGE	138.00	0.65	89.70
10/2/2019	STEVE DACYCZYN	FLAGGER - Daily Rate	1.00	825.00	825.00
10/2/2019	STEVE DACYCZYN	FLAGGER - Overtime Rate	2.00	108.00	216.00

Invoice Approved
James A. Marshall
For Payment

Voucher # 160565
Project Name Walpole
Federal # X-A00(487)
P.E. Amt \$
Const. Amt \$ 59,170.65
Reviewed By Joshua Prescott
Reviewed By
Approved By Kenneth Sumner
Voucher #
Project # 14747
Org Code 3054
W/C Code
W/C Code 2280
Date 02/17/2022
Date
Date 02/22/2022



INVOICE

New England Central Railroad, Inc. Engineering Department

2 Federal Street, Suite 201
St. Albans, VT 05478

INVOICE NO. 18NECR07R-210401.18-4
DATE 8/12/2020
TERMS Net 30

TO:
New Hampshire Department of Transportation
Melodie A. Esterberg
7 Hazen Drive, PO Box 483
Concord, NH 03302-0483
Melodie.Esterberg@dot.nh.gov

REMIT TO:
New England Central Railroad, Inc.
27606 Network Place
Chicago, IL 60673-1276
Railroad #: 18NECR07R

Roadway: NH 12 Reconstruction from Main St in Walpole to NH 12A in Charleston
Location: Walpole, Cheshire through Sullivan County, NH
DOT#/RR MP: n/a / MP 141.7-143.7
RR Project #: 18NECR07R
Benesch Project #: 210401.18
Agency Reference #: 14747

DESCRIPTION	QUANTITY	UNIT	AMOUNT
Project Management Benesch Invoice #158574, dated 6/11/2020	1.00	LS	3,435.00
Project Management Benesch Invoice #160382, dated 6/26/2020	1.00	LS	7,211.50
Flagging ECI Invoice #1931, dated 5/29/2020	1.00	LS	41,439.35
Flagging ECI Invoice #1932, dated 6/2/2020	1.00	LS	7,084.80
Total Invoice Amount			\$59,170.65

To ensure payment is applied properly, the check or payment memo should include the Railroad project number. Invoice is subject to payment terms listed above.
All invoices 30 days past due will be subject to a finance charge of 1 1/2% per month.



Chad Boutet
 New England Central Railroad, Inc.
 67 Lower Hoyt Street
 St. Albans, VT 05478

June 11, 2020
 Project No: 00210401.18
 Invoice No: 158574

PO #: NECR104327
 RR #: 18NECR07R
 Rte 12 reconstruction adjacent to NECR; Northern Region (East Division)
 Walpole, Creshire County, NH

Professional Services from March 2, 2020 to May 3, 2020

Professional Personnel

	Hours	Rate	Amount
Project Manager II			
Palumbo, Richard	4.00	170.00	680.00
Project Manager I			
Biesterveld, Benjamin	3.50	153.00	535.50
Sams, Steven	11.50	153.00	1,759.50
Clerical / Administrative			
Gipson, Angela	2.00	85.00	170.00
Kurth, Rene	2.50	99.00	247.50
Shaw, Natalie	.50	85.00	42.50
Totals	24.00		3,435.00
Total Labor			3,435.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,435.00	6,514.00	9,949.00
Limit			74,670.00
Remaining			64,721.00
		Total this Invoice	\$3,435.00

Billings to Date

	Current	Prior	Total
Labor	3,435.00	6,514.00	9,949.00
Totals	3,435.00	6,514.00	9,949.00

Billing Backup

Thursday, June 11, 2020

Alfred Benesch & Company

Invoice 158574 Dated 6/11/2020

10:43:40 AM

Professional Personnel

			Hours	Rate	Amount
Project Manager II					
11382	Palumbo, Richard	5/1/2020	4.00	170.00	680.00
	Shoring Submittal Review				
Project Manager I					
11424	Biesterveld, Benjamin	3/18/2020	.50	153.00	76.50
	Power coordination				
11424	Biesterveld, Benjamin	3/23/2020	.50	153.00	76.50
	Project Authorization clarification.				
11424	Biesterveld, Benjamin	3/30/2020	.50	153.00	76.50
	Vendor Coordination				
11424	Biesterveld, Benjamin	4/13/2020	.50	153.00	76.50
	Contractor Submittals				
11424	Biesterveld, Benjamin	4/15/2020	.50	153.00	76.50
	Vendor Coordination				
11424	Biesterveld, Benjamin	4/21/2020	.50	153.00	76.50
	Inspection coordination				
11424	Biesterveld, Benjamin	4/30/2020	.50	153.00	76.50
	Construction correspondence				
12402	Sams, Steven	3/17/2020	.50	153.00	76.50
	Correspondence				
12402	Sams, Steven	3/18/2020	.50	153.00	76.50
	Call with contractor, call with DOT				
12402	Sams, Steven	3/23/2020	1.00	153.00	153.00
	Coordinate Power Relocation with contractor, Budget Review, Call with Agency				
12402	Sams, Steven	3/30/2020	1.50	153.00	229.50
	Prepare-Send Vendor Agreement				
12402	Sams, Steven	3/31/2020	.50	153.00	76.50
	Discuss project with contractor				
12402	Sams, Steven	4/13/2020	1.00	153.00	153.00
	Submittal Review, correspondence				
12402	Sams, Steven	4/14/2020	.50	153.00	76.50
	Schedule Coordination, call with contractor				
12402	Sams, Steven	4/15/2020	1.00	153.00	153.00
	Review Vendor Agreement markup, Correspondence				
12402	Sams, Steven	4/16/2020	.50	153.00	76.50
	Submittal Review				
12402	Sams, Steven	4/21/2020	1.50	153.00	229.50
	Submittal Review, St Dev Review				
12402	Sams, Steven	4/24/2020	.50	153.00	76.50
	Call for project construction status				
12402	Sams, Steven	4/28/2020	1.00	153.00	153.00
	Submittal Review, Inquire about construction schedule				

Project	00210401.18	18NECR07R - Walpole, NH - Rte 12			Invoice	158574
12402	Sams, Steven	4/29/2020	1:00	153.00	153.00	
	Coordinate Submittal Review, Correspondence					
12402	Sams, Steven	4/30/2020	.50	153.00	76.50	
	Call with Agency on agreement					
	Clerical / Administrative					
02366	Gipson, Angela	3/6/2020	.50	85.00	42.50	
	draft GEC invoice processing					
02366	Gipson, Angela	3/27/2020	.50	85.00	42.50	
	GEC invoice submittal					
02366	Gipson, Angela	4/13/2020	.50	85.00	42.50	
	draft Agency invoice processing					
02366	Gipson, Angela	4/21/2020	.50	85.00	42.50	
	Agency invoice submittal					
12520	Kurth, Rene	3/9/2020	.50	99.00	49.50	
	Financial review - Invoice					
12520	Kurth, Rene	3/18/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	4/1/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	4/14/2020	.50	99.00	49.50	
	Database updates					
12520	Kurth, Rene	4/22/2020	.50	99.00	49.50	
	Database updates					
11902	Shaw, Natalie	3/25/2020	.50	85.00	42.50	
	File Management - budget management					
	Totals		24.00		3,435.00	
	Total Labor					3,435.00
				Total this Project		\$3,435.00
				Total this Report		\$3,435.00



Chad Boutet
New England Central Railroad, Inc.
67 Lower Hoyt Street
St. Albans, VT 05478

June 26, 2020

Project No: 00210401.18
Invoice No: 160382

PO #: NECR104327
RR #: 18NECR07R
Rte 12 reconstruction adjacent to NECR; Northern Region (East Division)
Walpole, Creshire County, NH

Professional Services from May 4, 2020 to June 21, 2020

Professional Personnel

	Hours	Rate	Amount	
Project Manager II				
Palumbo, Richard	21.50	170.00	3,655.00	
Project Manager I				
Biesterveld, Benjamin	8.00	153.00	1,224.00	
Sams, Steven	11.50	153.00	1,759.50	
Clerical / Administrative				
Gipson, Angela	1.00	85.00	85.00	
Kurth, Rene	4.50	99.00	445.50	
Shaw, Natalie	.50	85.00	42.50	
Totals	47.00		7,211.50	
Total Labor				7,211.50

Billing Limits	Current	Prior	To-Date	
Total Billings	7,211.50	9,949.00	17,160.50	
Limit			74,670.00	
Remaining			57,509.50	
		Total this Invoice		\$7,211.50

Billings to Date

	Current	Prior	Total
Labor	7,211.50	9,949.00	17,160.50
Totals	7,211.50	9,949.00	17,160.50

Billing Backup

Saturday, June 27, 2020

Alfred Benesch & Company

Invoice 160382 Dated 6/26/2020

10:40:39 AM

Professional Personnel

			Hours	Rate	Amount
Project Manager II					
11382	Palumbo, Richard	5/4/2020	8.00	170.00	1,360.00
	Shoring Submittal Review				
11382	Palumbo, Richard	5/5/2020	7.50	170.00	1,275.00
	Shoring Submittal Review				
11382	Palumbo, Richard	5/6/2020	2.50	170.00	425.00
	Culvert Shop Drawing Review				
11382	Palumbo, Richard	5/6/2020	3.50	170.00	595.00
	Shoring Submittal Review				
Project Manager I					
11424	Biesterveld, Benjamin	5/4/2020	.50	153.00	76.50
	Vendor Agreement coordination				
11424	Biesterveld, Benjamin	5/6/2020	1.00	153.00	153.00
	Project Inspection Coordination				
11424	Biesterveld, Benjamin	5/7/2020	1.00	153.00	153.00
	Inspection Review				
11424	Biesterveld, Benjamin	5/8/2020	.50	153.00	76.50
	Excavation Review				
11424	Biesterveld, Benjamin	5/22/2020	.50	153.00	76.50
	Inspection Coordination				
11424	Biesterveld, Benjamin	5/26/2020	1.00	153.00	153.00
	Project Scope Conference Call				
11424	Biesterveld, Benjamin	5/28/2020	.50	153.00	76.50
	Vendor/Power coordination				
11424	Biesterveld, Benjamin	6/1/2020	.50	153.00	76.50
	Vendor Agreement Coordination				
11424	Biesterveld, Benjamin	6/3/2020	.50	153.00	76.50
	Vendor Agreement Coordination				
11424	Biesterveld, Benjamin	6/4/2020	.50	153.00	76.50
	Vendor Agreement fully executed				
11424	Biesterveld, Benjamin	6/5/2020	.50	153.00	76.50
	Vendor Agreement Handling				
11424	Biesterveld, Benjamin	6/9/2020	.50	153.00	76.50
	Vendor Coordination				
11424	Biesterveld, Benjamin	6/17/2020	.50	153.00	76.50
	Vendor Follow Up				
12402	Sams, Steven	5/4/2020	.50	153.00	76.50
	Send St Dev Approval, coordinate call				
12402	Sams, Steven	5/6/2020	.50	153.00	76.50
	Call on site inspections, project review				
12402	Sams, Steven	5/7/2020	2.00	153.00	306.00
	Submittal Review, Correspondence, Call with Agency				
12402	Sams, Steven	5/11/2020	.50	153.00	76.50
	Correspondence				

Project	00210401.18	18NECR07R - Walpole, NH - Rte_12	Invoice	160382		
12402	Sams, Steven	5/18/2020	1.00	153.00	153.00	
	Power Service Coordination, Contractor Scheduling					
12402	Sams, Steven	5/19/2020	.50	153.00	76.50	
	Contractor Coordination, Review inspection needs, Plan Review					
12402	Sams, Steven	5/25/2020	.50	153.00	76.50	
	Contractor Coordination, Correspondence,					
12402	Sams, Steven	5/26/2020	1.00	153.00	153.00	
	Review track monitoring report, coordinate conference call					
12402	Sams, Steven	5/28/2020	1.50	153.00	229.50	
	Change Order Coordination, correspondence, generate prevailing wage rates					
12402	Sams, Steven	6/1/2020	1.00	153.00	153.00	
	Coordinate Change order and scheduling					
12402	Sams, Steven	6/2/2020	.50	153.00	76.50	
	Review Track Monitoring					
12402	Sams, Steven	6/4/2020	.50	153.00	76.50	
	Correspondence					
12402	Sams, Steven	6/9/2020	.50	153.00	76.50	
	Review Track Monitoring and Weekly Report					
12402	Sams, Steven	6/12/2020	.50	153.00	76.50	
	Correspondence					
12402	Sams, Steven	6/16/2020	.50	153.00	76.50	
	Vendor Change Order Coordination					
	Clerical / Administrative					
02366	Gipson, Angela	5/12/2020	.50	85.00	42.50	
	GEC draft invoice processing					
02366	Gipson, Angela	6/16/2020	.50	85.00	42.50	
	GEC invoice processing					
12520	Kurth, Rene	5/11/2020	.50	99.00	49.50	
	Financial review					
12520	Kurth, Rene	5/26/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	5/27/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	5/28/2020	.50	99.00	49.50	
	Database updates					
12520	Kurth, Rene	6/2/2020	1.00	99.00	99.00	
	Agreement preparation for Legal review (vendor)					
12520	Kurth, Rene	6/8/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	6/15/2020	.50	99.00	49.50	
	File management					
12520	Kurth, Rene	6/16/2020	.50	99.00	49.50	
	File management					
11902	Shaw, Natalie	5/5/2020	.50	85.00	42.50	
	File Management - Budget Review					
	Totals		47.00		7,211.50	
	Total Labor					7,211.50
				Total this Project		\$7,211.50

Project	00210401.18	18NECR07R - Walpole, NH - Rte 12	Invoice	160382
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Total this Report	\$7,211.50
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ENGINEERS CONSTRUCTION, INC.

Invoice

Invoice Number

1931

Invoice Date

5/29/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	7/13/2020	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount

Labor:

3/23/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
3/23/2020	STEPHEN DACYCZYN	FLAGGER	1.00	108.00	108.00
3/23/2020	STEPHEN DACYCZYN	MILEAGE	125.00	0.65	81.25
3/24/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
3/24/2020	STEPHEN DACYCZYN	FLAGGER	2.00	108.00	216.00
3/24/2020	STEPHEN DACYCZYN	MILEAGE	142.00	0.65	92.30
3/30/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
3/30/2020	STEPHEN DACYCZYN	FLAGGER	1.00	108.00	108.00
3/30/2020	STEPHEN DACYCZYN	MILEAGE	132.00	0.65	85.80
3/31/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
3/31/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00
3/31/2020	STEPHEN DACYCZYN	MILEAGE	134.00	0.65	87.10
4/1/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/1/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00
4/1/2020	STEPHEN DACYCZYN	MILAGE	129.00	0.65	83.85
4/2/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/2/2020	STEPHEN DACYCZYN	FLAGGER	4.00	108.00	432.00
4/2/2020	STEPHEN DACYCZYN	MILAGE	132.00	0.65	85.80
4/3/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/3/2020	STEPHEN DACYCZYN	MILEAGE	126.00	0.65	81.90
4/6/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/6/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
4/6/2020	STEPHEN DACYCZYN	MILEAGE	137.00	0.65	89.05
4/7/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/7/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00
4/7/2020	STEPHEN DACYCZYN	MILEAGE	134.00	0.65	87.10
4/8/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/8/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
4/8/2020	STEPHEN DACYCZYN	MILEAGE	136.00	0.65	88.40
4/9/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/9/2020	STEPHEN DACYCZYN	FLAGGER	2.50	108.00	270.00
4/9/2020	STEPHEN DACYCZYN	MILEAGE	136.00	0.65	88.40

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Invoice

Invoice Number
1931
Invoice Date
5/29/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms		Due Date
190235		NECR103644	Net 45 Days		7/13/2020
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount
4/10/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/10/2020	STEPHEN DACYCZYN	FLAGGER	3.50	108.00	378.00
4/10/2020	STEPHEN DACYCZYN	MILEAGE	138.00	0.65	89.70
4/13/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/13/2020	STEPHEN DACYCZYN	MILEAGE	126.00	0.65	81.90
4/14/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/14/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00
4/14/2020	STEPHEN DACYCZYN	MILEAGE	128.00	0.65	83.20
4/15/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/15/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
4/15/2020	STEPHEN DACYCZYN	MILEAGE	124.00	0.65	80.60
4/16/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/16/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00
4/16/2020	STEPHEN DACYCZYN	MILEAGE	124.00	0.65	80.60
4/17/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/17/2020	STEPHEN DACYCZYN	FLAGGER	0.50	108.00	54.00
4/17/2020	STEPHEN DACYCZYN	MILEAGE	128.00	0.65	83.20
4/20/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/20/2020	STEPHEN DACYCZYN	FLAGGER	5.00	108.00	540.00
4/20/2020	STEPHEN DACYCZYN	MILEAGE	136.00	0.65	88.40
4/21/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/21/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00
4/21/2020	STEPHEN DACYCZYN	MILEAGE	142.00	0.65	92.30
4/22/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/22/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00
4/22/2020	STEPHEN DACYCZYN	MILEAGE	143.00	0.65	92.95
4/23/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/23/2020	STEPHEN DACYCZYN	FLAGGER	4.50	108.00	486.00
4/23/2020	STEPHEN DACYCZYN	MILEAGE	130.00	0.65	84.50
4/24/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00
4/24/2020	STEPHEN DACYCZYN	FLAGGER	2.00	108.00	216.00
4/24/2020	STEPHEN DACYCZYN	MILEAGE	134.00	0.65	87.10
4/27/2020	STEPHEN DACYCZYN	FLAGGER	1.00	825.00	825.00

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Invoice Date

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Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date
190235		NECR103644	Net 45 Days	7/13/2020
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
4/27/2020	STEPHEN DACYCZYN FLAGGER	4.00	108.00	432.00
4/27/2020	STEPHEN DACYCZYN MILEAGE	139.00	0.65	90.35
4/28/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
4/28/2020	STEPHEN DACYCZYN FLAGGER	4.50	108.00	486.00
4/28/2020	STEPHEN DACYCZYN MILEAGE	134.00	0.65	87.10
4/29/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
4/29/2020	STEPHEN DACYCZYN FLAGGER	4.50	108.00	486.00
4/29/2020	STEPHEN DACYCZYN MILEAGE	140.00	0.65	91.00
4/30/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
4/30/2020	STEPHEN DACYCZYN FLAGGER	4.00	108.00	432.00
4/30/2020	STEPHEN DACYCZYN MILEAGE	135.00	0.65	87.75
5/1/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/1/2020	STEPHEN DACYCZYN FLAGGER	1.50	108.00	162.00
5/1/2020	STEPHEN DACYCZYN MILEAGE	136.00	0.65	88.40
5/4/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/4/2020	STEPHEN DACYCZYN FLAGGER	5.00	108.00	540.00
5/4/2020	STEPHEN DACYCZYN MILEAGE	135.00	0.65	87.75
5/5/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/5/2020	STEPHEN DACYCZYN FLAGGER	4.50	108.00	486.00
5/5/2020	STEPHEN DACYCZYN MILEAGE	136.00	0.65	88.40
5/6/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/6/2020	STEPHEN DACYCZYN FLAGGER	5.00	108.00	540.00
5/6/2020	STEPHEN DACYCZYN MILEAGE	135.00	0.65	87.75
5/7/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/7/2020	STEPHEN DACYCZYN FLAGGER	5.00	108.00	540.00
5/7/2020	STEPHEN DACYCZYN MILEAGE	136.00	0.65	88.40
5/8/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/8/2020	STEPHEN DACYCZYN FLAGGER	3.00	108.00	324.00
5/8/2020	STEPHEN DACYCZYN MILEAGE	137.00	0.65	89.05

Material:

Subcontractor:

Equipment:

Rented Equipment:

Invoice

Invoice Number
1931
Invoice Date
5/29/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTERE BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No	Customer Job No	Customer PO	Terms	Due Date	
190235		NECR103644	Net 45 Days	7/13/2020	
Work Date	Description		Quantity / Hrs	Rate / Per Unit	Amount

Other:

Work Performed:
Railroad Flagging NH12 Walpole - Sargent Corp / NHDOT

Total Labor:	41,439.35
Total Material:	0.00
Total Subcontractor:	0.00
Total ECI Equipment:	0.00
Total Rented Equipment:	0.00
Total Other:	0.00

Total Amount Due: 41,439.35



ENGINEERS CONSTRUCTION, INC.

Invoice

Invoice Number
1932
Invoice Date
6/2/2020

Bill To: NEW ENGLAND CENTRAL RAILROAD
accountspayable@gwrr.com
200 MERIDIAN CENTER BLVD,300
ROCHESTER, NY 14618-3972

RE: NECR Walpole

Walpole

Job No 190235	Customer Job No	Customer PO NECR103644	Terms Net 45 Days	Due Date 7/17/2020
Work Date	Description		Quantity / Hrs	Rate / Per Unit
				Amount

Labor:

Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
5/11/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/11/2020	STEPHEN DACYCZYN FLAGGER	4.50	108.00	486.00
5/11/2020	STEPHEN DACYCZYN MILEAGE	144.00	0.65	93.60
5/12/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/12/2020	STEPHEN DACYCZYN FLAGGER	6.00	108.00	648.00
5/12/2020	STEPHEN DACYCZYN MILEAGE	140.00	0.65	91.00
5/13/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/13/2020	STEPHEN DACYCZYN FLAGGER	5.50	108.00	594.00
5/13/2020	STEPHEN DACYCZYN MILEAGE	145.00	0.65	94.25
5/14/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/14/2020	STEPHEN DACYCZYN FLAGGER	5.00	108.00	540.00
5/14/2020	STEPHEN DACYCZYN FLAGGER	160.00	0.65	104.00
5/15/2020	STEPHEN DACYCZYN FLAGGER	1.00	825.00	825.00
5/15/2020	STEPHEN DACYCZYN FLAGGER	2.00	108.00	216.00
5/15/2020	STEPHEN DACYCZYN MILEAGE	143.00	0.65	92.95

Material:

Subcontractor:

Equipment:

Rented Equipment:

Other:

Work Performed:

Flagging in Walpole for Sargent Corp

Total Labor:	7,084.80
Total Material:	0.00
Total Subcontractor:	0.00
Total ECI Equipment:	0.00
Total Rented Equipment:	0.00
Total Other:	0.00

Total Amount Due: 7,084.80

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