

Torres Rojas, Genara

From: jpkochenash@optonline.net
Sent: Friday, December 23, 2011 2:28 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: John
Last Name: Kochenash
Company: BLET
Mailing Address 1: 1801 Holbrook St
Mailing Address 2:
City: Oakhurst
State: NJ
Zip Code: 07755
Email Address: jpkochenash@optonline.net
Phone: 732-859-5379
Required copies of the records: Yes

List of specific record(s):

I would like all items listed along with the cost of each item under the heading PATH CR02-PATH,CARS CR02-406 Master Plan for New Rail Cars for the Port Authority Of New York New Jersey 2011 Capital Spending .

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

January 13, 2012

Mr. John Kochenash
BLET
1801 Holbrook St
Oakhurst, NJ 07755

Re: Freedom of Information Reference No. 12309

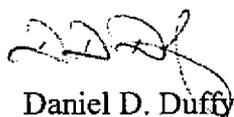
Dear Mr. Kochenash:

This is a response to your April 30, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy for the breakdown of items listed under CR02-PATH, CARS CR02-406 Master Plan for the new rail cars for the 2011 Capital Spending list.

Material responsive to your request and available under the Policy, which consists of one page, is enclosed, for a 25¢ photocopying charge for this material. Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17th Floor, New York, NY 10003.

Please refer to the above FOI Reference number in any future correspondence relating to your request.

Sincerely,



Daniel D. Duffy
FOI Administrator

225 Park Avenue South
New York, NY 10003
T: 212 435 3642 F: 212 435 7555

Railcar Master Plan
Cr02-406
For 2011

	Combined Total	C-Yard Bridge	C-Yard Entrance	Battery @ 33rd St.	South Yard	PA-4 Worktrain	BTE	Butler Bldg	CNC Turning Ctr	MP Consultant	In-Pit Lifts
Construction	1,455.0	-	-	-	475.0	-	-	800.0	180.0	-	-
Extra Work	-	-	-	-	-	-	-	-	-	-	-
Net Cost	-	-	-	-	-	-	-	-	-	-	-
Sub. Tot.	1,455.0	-	-	-	475.0	-	-	800.0	180.0	-	-
Insurance	52.4	-	-	-	17.1	-	-	28.8	6.5	-	-
Force/SEMAC	520.0	-	-	-	-	-	520.0	-	-	-	-
PS&C	380.0	-	30.0	-	350.0	-	-	-	-	-	-
CED	3,464.0	-	-	-	-	3,414.0	-	-	-	50.0	-
Transportation	125.0	-	-	-	125.0	-	-	-	-	-	-
Way & Struc	1,688.0	50.0	30.0	-	350.0	1,250.0	-	-	8.0	-	-
Total Facility Forces	6,177.0	50.0	60.0	-	825.0	4,664.0	520.0	-	8.0	50.0	-
	-	-	-	-	-	-	-	-	-	-	-
Total Const.	7,684.4	50.0	60.0	-	1,317.1	4,664.0	520.0	828.8	194.5	50.0	-
PMD Staff	-	-	-	-	-	-	-	-	-	-	-
PMD OH (CG4)	-	-	-	-	-	-	-	-	-	-	-
PMD Total	-	-	-	-	-	-	-	-	-	-	-
Engr Staff & Consultants	965.0	50.0	40.0	450.0	130.0	-	20.0	250.0	-	-	25.0
Engr. OH (CG3)	173.7	9.0	7.2	81.0	23.4	-	3.6	45.0	-	-	4.5
Sub for Eng	1,138.7	59.0	47.2	531.0	153.4	-	23.6	295.0	-	-	29.5
Line Dept/Consultants	-	-	-	-	-	-	-	-	-	-	-
TSD Staff	377.0	10.0	15.0	30.0	50.0	-	10.0	75.0	2.0	175.0	10.0
	-	-	-	-	-	-	-	-	-	-	-
Total PMD/ Eng & LD/Consult	1,515.7	69.0	62.2	561.0	203.4	-	33.6	370.0	2.0	175.0	39.5
Adm & General	751.9	11.0	11.5	48.0	100.5	466.4	55.0	32.5	1.0	22.5	3.5
Contingency	-	-	-	-	-	-	-	-	-	-	-
Site Acq	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-
Subtotal Proj.	9,952.0	130.0	133.7	609.0	1,621.0	5,130.4	608.6	1,231.3	197.5	247.5	43.0
Financial Exp.	-	-	-	-	-	-	-	-	-	-	-
	278.2	3.3	3.3	15.2	40.5	128.3	17.0	32.3	4.9	32.3	1.1
Total Project Cost	10,230.2	133.3	137.0	624.2	1,661.5	5,258.7	625.6	1,263.6	202.4	279.8	44.1

10,230.23