

Allegheny Crane and Rigging

4200 Steubenville Pike
Pittsburgh, PA 15205
(412) 486-7700
accounting@alleghenycranerental.com
www.alleghenycranerental.com



INVOICE

BILL TO
City of Pittsburgh

INVOICE 2022-1609
DATE 07/13/2022
TERMS Net 30
DUE DATE 08/12/2022

PROJECT NAME
Fern Hollow Road Recovery

DESCRIPTION	AMOUNT
Saturday 1/29/2022	
Rotator	15,187.50
Recovery Supervisor Technician	
Supervisors Vehicle, 13.5 @ \$1,125.00	
Sunday 1/30/2022	
Rotator	27,000.00
Recovery Supervisor Technician	
Supervisors Vehicle, 24 @ \$1,125.00	
Monday 1/31/2022	
Rotator	27,000.00
Recovery Supervisor Technician	
Supervisors Vehicle, 24 @ \$1,125.00	
Tuesday 2/1/2022	
Rotator	27,000.00
Recovery Supervisor Technician	
Supervisors Vehicle, 24 @ \$1,125.00	
Wednesday 2/2/2022	
Rotator	13,500.00
Recovery Supervisor Technician	
Supervisors Vehicle, 12 @ \$1,125.00	
Discount given per negotiations, 1 @ \$ -34,309.37	-34,309.37

For Settlement Purposes Only

SUBTOTAL	75,378.13
TAX	0.00
TOTAL	75,378.13

BALANCE DUE

\$75,378.13

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INVOICE

BILL TO
City of Pittsburgh

INVOICE 2021-1289A
DATE 02/02/2022
TERMS Net 30
DUE DATE 03/04/2022

DESCRIPTION	AMOUNT
Mobilization out for LTM 1350 - 400 Ton Crane, 1 @ \$60,000.00	60,000.00
Customized Certified Rigging, 1 @ \$16,000.00	16,000.00
Crane Mats, 1 @ \$22,000.00	22,000.00
Service Truck, 40 @ \$175.00	7,000.00
(23) Tractors / Trailers on Emergency Loads In/Out, 46 @ \$1,675.00	77,050.00
Sunday 1/30/2022	
275 Ton Crane O&M, 12 @ \$3,000.00	36,000.00
275 Ton Crane, 12 @ \$1,500.00	18,000.00T
400 Ton Crane O&M, 12 @ \$6,000.00	72,000.00
400 Ton Crane, 12 @ \$3,000.00	36,000.00T
Site Supervisor - MA, 12.5 @ \$570.00	7,125.00
Site Supervisor - SN, 12.5 @ \$570.00	7,125.00
Lift Plan Director & Engineer - KP, 12.5 @ \$1,000.00	12,500.00
Engineer - HD, 12.5 @ \$700.00	8,750.00
Junior Engineer - AD, 12.5 @ \$350.00	4,375.00
Rigging Crew - 9 men (\$500/hr each), 12.5 @ \$4,500.00	56,250.00
Man Basket, 1 @ \$2,000.00	2,000.00
Lull, 12 @ \$250.00	3,000.00
Lull, 12 @ \$500.00	6,000.00
Supervisor Support Vehicles, 5 @ \$2,000.00	10,000.00T
Monday 1/31/2022	
400 Ton Crane O&M, 12 @ \$3,000.00	36,000.00T
400 Ton Crane, 12 @ \$1,500.00	18,000.00
Site Supervisor - MA, 14 @ \$285.00	3,990.00
Site Supervisor - SN, 14 @ \$285.00	3,990.00

Lift Plan Director & Engineer - KP, 14 @ \$500.00	7,000.00
Engineer - HD, 14 @ \$350.00	4,900.00
Junior Engineer - AD, 14 @ \$175.00	2,450.00
Rigging Crew - 9 men (\$250/hr each), 9 @ \$3,000.00	27,000.00
Supervisor Support Vehicles, 5 @ \$2,000.00	10,000.00
Tuesday 2/01/2022	
275 Ton Crane O&M, 12 @ \$1,500.00	18,000.00
275 Ton Crane, 12 @ \$750.00	9,000.00
400 Ton Crane O&M, 12 @ \$3,000.00	36,000.00
400 Ton Crane, 12 @ \$1,500.00	18,000.00
Site Supervisor - MA, 10 @ \$285.00	2,850.00
Site Supervisor - SN, 10 @ \$285.00	2,850.00
Rigging Crew - 9 men (\$250/hr each), 9 @ \$2,250.00	20,250.00
Man Basket, 1 @ \$2,000.00	2,000.00
Lull, 12 @ \$250.00	3,000.00
Lull, 12 @ \$500.00	6,000.00
Supervisor Support Vehicles, 2 @ \$2,000.00	4,000.00
Wednesday 2/02/2022	
90 Ton Crane O&M Load In, 12 @ \$500.00	6,000.00
275 Ton Crane O&M, 12 @ \$1,500.00	18,000.00
400 Ton Crane O&M, 12 @ \$3,000.00	36,000.00
Site Supervisor - MA, 10 @ \$285.00	2,850.00
Site Supervisor - SN, 10 @ \$285.00	2,850.00
Rigging Crew - 9 men (\$250/hr each), 10 @ \$2,250.00	22,500.00
Man Basket, 1 @ \$2,000.00	2,000.00
Lull, 12 @ \$500.00	6,000.00
Supervisor Support Vehicles, 2 @ \$2,000.00	4,000.00
Discount given per negotiations, 1 @ \$ -234,360.52	-234,360.52

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SUBTOTAL	562,294.48
TAX	0.00
TOTAL	562,294.48

BALANCE DUE	\$562,294.48

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INVOICE

BILL TO
City of Pittsburgh - Environmental

INVOICE 2021-1294
DATE 02/02/2022
TERMS Net 30
DUE DATE 03/04/2022

PROJECT NAME
Fern Hollow Bridge

DESCRIPTION	AMOUNT
Saturday 1/29/2022	
90 Ton Crane O&M - Equipment Load Out, 12 @ \$750.00	9,000.00
275 Ton Crane O&M, 12 @ \$2,250.00	27,000.00
275 Ton Crane, 12 @ \$1,125.00	13,500.00
400 Ton Crane O&M, 12 @ \$4,500.00	54,000.00
400 Ton Crane, 12 @ \$2,250.00	27,000.00
Site Supervisor - MA, 13.5 @ \$427.50	5,771.25
Site Supervisor - SN, 13.5 @ \$427.50	5,771.25
Lift Plan Director / Engineer - KP, 13.5 @ \$750.00	10,125.00
Engineer - HD, 13.5 @ \$525.00	7,087.50
Junior Engineer - AD, 13.5 @ \$262.50	3,543.75
Rigging Crew - 9 Men (\$370/hr each), 13.5 @ \$3,375.00	45,562.50
Man Basket, 1 @ \$2,000.00	2,000.00
Lull, 12 @ \$500.00	6,000.00
Lull, 12 @ \$250.00	3,000.00
Supervisor Support Vehicles, 5 @ \$2,000.00	10,000.00
Monday 1/31/2022	
275 Ton Crane, 24 @ \$1,500.00	36,000.00T
Rigging Crew of (3) for 12 hours, 36 @ \$250.00	9,000.00
Man Basket, 1 @ \$2,000.00	2,000.00
Lull, 24 @ \$500.00	12,000.00
Site Supervisor - MA, 14 @ \$285.00	3,990.00
Supervisor Support Vehicles, 1 @ \$2,000.00	2,000.00

Discount given per negotiations, 1 @ \$ -87,861.86

-87,861.86

For Settlement Purposes Only

SUBTOTAL

206,489.39

TAX

0.00

TOTAL

206,489.39

BALANCE DUE

\$206,489.39

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INVOICE

BILL TO
City of Pittsburgh - USAR51

INVOICE 2021-1293
DATE 02/02/2022
TERMS Net 30
DUE DATE 03/04/2022

PROJECT NAME
Fern Hollow Bridge

DESCRIPTION	AMOUNT
Friday 1/28/2022 - USAR51	
Mobilization in for LTM 1350 - 400 Ton Crane, 1 @ \$60,000.00	60,000.00T
Mobilization in for GMK 5275 - 275 Ton Crane, 1 @ \$30,000.00	30,000.00T
Mobilization out for GMK 5275 - 275 Ton Crane, 1 @ \$30,000.00	30,000.00T
275 Ton Crane O&M, 24 @ \$1,500.00	36,000.00T
Man Basket, 1 @ \$2,000.00	2,000.00
Rigging Crew (5 men for 8.5 hours), 42.5 @ \$250.00	10,625.00T
Site Supervisor - SN, 10.5 @ \$285.00	2,992.50
Site Supervisor - MA, 12 @ \$285.00	3,420.00
Lift Plan Director/Engineer - KP, 6.5 @ \$500.00	3,250.00
Junior Engineer - AD, 10.5 @ \$175.00	1,837.50
Engineer - HD, 10.5 @ \$350.00	3,675.00
Lift Plan and Engineering, 4 @ \$500.00	2,000.00
Man Basket, 1 @ \$2,000.00	2,000.00
Discount given per negotiations, 1 @ \$ -56,962.00	-56,962.00

For Settlement Purposes Only

SUBTOTAL	130,838.00
TAX	0.00
TOTAL	130,838.00
BALANCE DUE	\$130,838.00