

To: SUPERSEDED ^{BY} <i>EB 03-029</i> <i>EFFECTIVE 6/6/03</i>		New York State Department of Transportation ENGINEERING INSTRUCTION	EI 01-005
Title: UTILITY REIMBURSEMENT PROCEDURE MANUAL FORM FIN 232 (12/00) DEPRECIATION SCHEDULE F-2			
Distribution: ☐ Manufacturers (18) ☐ Surveyors (33) ☒ Main Office (30) ☒ Consultants (34) ☒ Local Govt. (31) ☐ Contractors (39) ☒ Regions/Agencies (32) ☐ ()		Approved:  Paul T. Wells, Assistant Commissioner and Chief Engineer Date <u>2/20/01</u>	

ADMINISTRATIVE INFORMATION

This Engineering Instruction (EI) does not supersede any previous issuances.

This EI is effective with projects submitted for letting after April 1, 2001. This EI will remain in effect until it is either:

1. Superseded by an Engineering Bulletin, or
2. Incorporated into the "Utility Reimbursement Procedure Manual".

PURPOSE

The purpose of this EI is to change the policy and method by which the Department calculates depreciation from one that trends the historical original cost to the reproduction cost, to a policy that solely uses the historical original cost.

FORM FIN 232 (12/00) DEPRECIATION SCHEDULE F-2

Form FIN 232 (12/00) Depreciation Schedule F-2 (attached) shall be used to calculate the depreciation credit using the historical original cost:

1. In lieu of Form FIN 229a (4/86) Depreciation Schedule F, and
2. only in conjunction with projects on the State Highway system.

CONTACT

Address questions regarding this EI to Richard Lee of the Design Quality Assurance Bureau at 518-457-4449.

DEPRECIATION

SCHEDULE F-2

For use in connection with
5. Installation of new permanent facilities

Comptroller's Contract No.:

J.O. or W.O. No.:

Cost Index Used:

For Year 20__ Claimant:

☐ **FEDERAL-AID**☐ **STATE**

Note: This form should be used only when computing depreciation costs using historical original cost solely.

PSC ACC'T NO.	ITEMS OF PROPERTY RETIRED (FROM COLUMNS 1 & 2 - SCHEDULE "E")		YEAR INST	TOTAL ORIG. COST OF ALL PROPERTY RETIRED	PER PSC		ACCRUED DEPRECIATION (COL. 5 X COL. 7)
	NO. OF UNITS	DESCRIPTION			AVERAGE SERVICE LIFE-YRS. 6	PER CENT DEPR. 7	
1	2	3	4	5			8
TOTALS							

I hereby certify that the original costs shown herein constitute the total book value of all property to be retired of this change; that the dates of original installation and anticipated removal are correctly shown; that the service life and depreciation rates are in each instance those accepted by the Public Service Commission and that the present reproduction cost has been obtained by the proper use of the above named indices and dates as shown in the accounts.

Date

Signature and Title