BUCKEYE PIPE LINE COMPANY

One Greenway Plaza, Suite 600 Houston, TX 77046 832-615-8600

FINAL INVOICE

Ohio Department of Transportation District 1 1885 North McCullough St. Lima, OH 45801 (419) 222-9055 Duane.Hackworth@dot.ohio.gov

December 19, 2016 Invoice # FN405FJB1401 Customer# 137805

Subject: HAN 75-14.39 PID 87005

Description: Replacement of existing case crossing of I-75 of the FN405FJ 8" line wit a new 8" uncased

crossing approximately 300' south of existing crossing

Materials **Outside Services** Other Expenses Payroll

915,572.79 22,263.48 29,620.09

Sub-Total Charges 967,456.36

Total Balance Due

967,456.36

Please contact BPLInvoicing@Buckeye.com with any questions.

Terms: Net 15 From Invoice Date

ACH Funds Instructions

Wells Fargo Bank, NA ABA Number: 121-000-248

For Credit to: Buckeye Pipeline Company, L.P.

Account Number: 2030000332429

Wire Transfer Instructions

Wells Fargo Bank, NA ABA Number: 121-000-248

For Credit to: Buckeye Pipeline Company, L.P.

Account Number: 2030000332429



OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 1 • 1885 NORTH MCCULLOUGH ST. • LIMA, OHIO 45801 • (419) 222-9055 JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR • KIRK SLUSHER, P.E., DISTRICT DEPUTY DIRECTOR

August 18, 2014

Mr. Martin E. White Buckeye Pipe Line Company, L.P. 940 Buckeye Road Lima, Ohio 45804

Subject: HAN 75-14.39 PID 87005

We have reviewed your revised preliminary estimate (Form RE 75-1), easement and property rights documentation, and relocation plan for the aforementioned ODOT project, submitted on 07/11/2014. You are hereby authorized to proceed with the relocation construction work. Buckeye will use as the prime subcontractor one of the companies that are ODOT approved with a continuing contract that is on file in ODOT Central office Utilities. This approval is also contingent on Buckeye acquiring all of the easements or the right of physical occupancy necessary for your relocation work to proceed.

Per the approved estimate, funds have been encumbered in the amount of \$920,640.00, and made available for reimbursement on this relocation. Reimbursement to the utility will be made on an *actual cost basis* in accordance with all applicable laws, rules, and regulations, including but not limited to: the executed Master Utility Reimbursement Agreement; ODOT Utilities Manual; and 23 CFR 645, Subpart A. Be advised that costs exceeding the estimate by more than ten percent (10%) or are incurred as a result of change in scope require prior written approval by ODOT. Failure to do so will result in costs ineligible for reimbursement.

Any partial or final invoice shall be submitted on a properly completed ODOT form RE 75-2, Summary of Billing. The invoice must be clearly itemized and include documentation to support the costs contained on the invoice, such as a job cost report, subcontractor invoices, material invoices, timesheets, or any other documentation deemed necessary by ODOT. All relocation projects are subject to audit for three years subsequent to receipt of final payment by the utility.

The final invoice for all reimbursable work must be submitted within one year of the completion of said relocation work, or risk forfeiture of reimbursement absent prior written approval from ODOT.

If you have any questions or comments, feel free to contact me using the information below.

Respectfully,

Kirk M. Slusher

District Deputy Director

Duane Hackworth, Utility Relocation Technician (419) 999-6843

Email: Duane.Hackworth@dot.state.oh.us

Duane Hadburth

KMS:DMK:MLM:MWR

c: Utility File

White, Martin E.

From:

White, Martin E.

Sent:

Friday, December 16, 2016 1:38 PM

To:

Boone, David G.; Williams, Teriann E.

Subject:

5195 12152016 Shawn Beucler \$720 CO 100 MEW

Attachments:

20161216134534545.pdf

FN405FJB1401.14145 W.O. 976124 CO 100 \$720.00 12/15/2016

Crop damage reimbursement, 405L relocation 2016 - purge/re-fill - Findlay Junction

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION, SEE BACK FOR ADDITIONAL FEATURES

BUCKEYE PIPE LINE COMPANY LP 1 GREENWAY PLAZA, STE 600 HOUSTON, TX 77046

WELLS FARGO Wells Fargo Bank, N.A. DEZENBER 15, 2016

PAY TO THE ORDER OF SHAWN BEVELSE

- HUNDRED TWENTY and no/100

4052 PURGE & RESILIE GINDLING JET.

CRUP DAMPERS AROUND SITE

720.00

DOLLARS

KARAIN E. WHITE

#005195# #121000248# 2030000332568#

BUCKEYE PIPE LINE COMPANY LP 1 GREENWAY PLAZA, STE 600 HOUSTON, TX 77046 W.o. 976124 WELLS WELLS WARGO Wells Fargo Bank, N.A.	DATE
PAY: SHAWIN BEVELLE (1905) SUNCE SINUSECS THEORING AND 1/100	720.00
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R/W NO. 224 4-32	9635 F.R. 130
Sight Draft No	9635 F.R. 130
	FINDLAY, OH 45840
DAMAGE	RELEASE
Received of BUCKEYE PIPE LIN	
SEVEN HUNDES TUENTY my NO/100 DOI:	lars (\$720.00) in full payment
of any and all claims of whatsoes	
from the operation and maintenance	ce by BUCKEYE PIPE LINE COMPANY,
L.P., its general partner, employ	gees, agents, or contractors, of
a pipeline(s) over premises owned	10 May 10
for by the undersigned and locate	
, county of HANCOCK, Stat	
specifically from _CLOP &AMAG	E 70'X 70' DURNG PURGE S
REFILL 405L RELOCATION	
It is expressly agreed that	the above consideration is in
full settlement of all claims of	cash or share tenant or tenants,
if any.	2016
\mathscr{S} Signed this $/2$ day of _	VECGMBER, 19
WITNESS:	
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Beucler Family Farms Shawn Beucler 8635 TR 130 Findlay, OH 45840	TENANT

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SEGRAVES, SCOTT 714 Stoler Ave Lansdale, PA 19446

Sleep Inn & Suites (IA111)

310 Virgil Avenue Mount Vernon, IA 52314 (319) 895-0055

GM.IA111@choicehotels.com

Account: 454327983

Date: 4/21/16

Room: 203 BAR

Arrival Date: 4/19/16
Departure Date: 4/21/16

Check In Time: 4/19/16 8:41 PM

Check Out Time:

Rewards Program ID: GP-SXS297717

You were checked out by:

You were checked in by: jmarti

Total Balance Due: 212.80

Post Date	Description	Comment		Amount
4/19/16	Room Charge	#203 SEGRAVES, SCOTT		95.00
4/19/16	State Tax			4.75
4/19/16	Occupancy Tax			6.65
4/20/16	Room Charge	#203 SEGRAVES, SCOTT		95.00
4/20/16	Occupancy Tax			6.65
4/20/16	State Tax			4.75
		Folio Summary 4/11/16 - 4/20/16		
	Room Charge			190.00
	State Tax			9.50
	Occupancy Tax			13.30
	•		Balance Due:	212.80

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.



Congratulations. You are earning Choice Privileges Points for this stay,

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)



Change or cancel this reservation



Departure Sun, 17 Apr

American Airlines 4591 operated by REPUBLIC AIRLINES AS AMERICAN EAGLE

Philadelphia (PHL)

1:35 PM

Columbus (CMH)

3:06 PM

Cabin: Economy / Coach

1h 31m duration

Total Duration

1h 31m

Traveler(s)

Scott Arthur Segraves

No frequent flyer details provided

Special requests

Seat assignments, special meals, frequent fiver point awards and special assistance request should be confirmed directly with the airline.

Price summary

Price breakdown

Traveler 1: Adult \$558.10

Flight: \$506.05

Taxes and Fees: \$52.05

Expedia

112 points

for this trip

See all your rewards

Total: \$558.10

All price, are quoted in USD

Travel protection

6:33 AM 7:45 AM

Cabin: Economy / Coach

1h 12m duration

3 50m stop Chicago (ORD)

American Airlines 2499

Chicago (ORD)

8:35 AM

Cabin: Economy / Coach

2h duration

Philadelphia (PHL) -11:35 AM

Total Duration

4h 2m

Traveler(s)

Scott Arthur Segraves

No frequent flyer details provided

Special requests

Seat assignments, special meals, frequent flyer point awards and special assistance request should be confirmed directly with the airline.

Price summary

Price breakdown

Traveler 1: Adult \$186.60

Flight: \$152.56

Taxes and Fees: \$34.04

Total: \$186.60

All prices are quoted in USD

Expedia.

37 points for this trip

See all your rewards

20

Mount Vermon, Iowa et: (1)19) 835-8654 Check: 85494 119 1St 💌

Server: Nick

Table: 202

Date: 04/20/2016 Time: 20:22

************-3961

SEGRAVES/SINDIT

616070

MERCHANT#

JNLINE

SUBTUTAL \$

18.91

4.00

** CUSTOMER COPY **

Check out Chameleonspubandgrub.com Follou us on Twitter ∰TheC_P_G

Eastern lowe Airport Cedar Landing 319-363-8059 SSP America

138 Manisha

Chk 2866 Apr21'16 05:18A Gst 0

1 20z Aquafina 1 YOUNT PARFAIT XXXXXXXXXXXXXXXX3964 NA Bev VISA Food **TO GO**

7.93

Payment Min a 1.40 Amazon Gift Card u. 35 . 93

XB

about your visit and enter our prize draw

Go to the website to tell us

www.eatonthemove.com/US See website for T&C

LOCATION: 2101290

Emmediate Needs 1-877-325-8777

Family Express 5250 Ameriplex Drive Portage IN 46368

Res Unleaded PUMP 06 V01UNe 10.838 PRICE /G \$2.189 GAS TOTAL \$23.72 Merch Tax \$0.00 TOTAL \$23.72

Visa Capture XXXXXXXXXXXXX3964

2.59

04/19/2016 14:39:59

I agree to pay the above Total Amount according to Card Issuer Agreement.

2.59

"Save a Fortune On Fuel" feperks.com

PHILADELPHIA PARKING AUTHORITY

Philadelphia Farking Authority Philadelphia Int'l Airport Main Toll Plaza Philadelphia, PA 19153 (215) 683-9842

Card Account: XXXXXXXXXXXXXX3964

Card Type: VISA

Authorization Code: 021761

Cashier: 538 Seq # 26162 Ent: 11:22 04/17/16 Lane 24 Exit: 12:21 04/21/16 Lane 43 Duration: 4D(s) OH(s) 59M(s) Rate Code: 86 Shift: 095

FEE \$ 55.0C

AMOUNT TENC \$ 55.0C

CASH \$ 0.0C

CREDIT CARC \$ 55.0C

CHECK----\$ 0.0C

CHANGE \$ 0.0C

PAID AT CT \$ 55.0C Taxes Included

*** Thank You ***

*** Customer Copy ***

Kwik Star 8835 Runway Ct S

> Cedar Rapids IA 52404 (319)362-3096

Store #: 283 Ticket: 601430 Date: 4/21/2016 Time: 4:45:58 AM

.

OXY87
Pump Number
Gallons 9.:
Price/Gal \$1.!
Total Fuel \$18

Total Sale \$18 Visa \$18

TID: RA1094000283/ Appr: 021837

Visa XXXXXXXXXXXX3964

04/21/2016 04:44:1



RENTAL AGREEMENT NUMBER: 413828623

We are proud to feature a 100% smoke-free fleet!

RECEIPT

our Information

Sustomer Name: Nois Worldwide Discount: Jethod of Payment:

SCOTTARTHUR SEGRAVES EXPEDIA LOYALTY PROGRAM VISA XX3964

Your Vehicle Information

Vehicle Number. Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

License Plate Number; Odometer Out: Odometer In: Total Driven: Fuel Gauge Reading:

40929604 Full-Size Full-Size WHI HYUNDAI SONATA 4DR/5PSGR MA3KR695 20421 21094 573 Full

our Rental

Pickup Date/Time: Pickup Location:

APR 17.2016@3:20PM 4600 INTERNATIONAL GATEWAY PORT COLUMBUS INTL AIRPORT COLUMBUS, OH,43219,US 614-239-3215

Return Date/Time: Return Location:

APR 21,2016@8:57AM 2121 ARTHUR COLLINS PARKWAY CEDAR RAPIDS AIRPORT CEDAR RAPIDS,IA,52404,US 319-388-6418

Additional fees may a if changes are made to your return date, the and/or location.

our Vehicle Charges (MIN 1 DAY / MAX DAY)

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diles: lourly: laily: ld1 day:	UNLIMITED 196.66 235.99 262.20		Your Discount: 4 DY @ 235.99 = Less 10.00% Discount =	943.96 (-)94.40
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Your Optional Products/Services 28.99 Loss Damage Walver: 1 XMR 6.99/DY 24.99/WK MX 39.99 Acce 140.95 Optional Services Total:

Your Taxable Fees 110.31 22.00 2.00 2.40 140.95 I1.11% Concession Recoup Surch CUSTOMER FACILITY CHG 5.50/D SAR RECOUP FEE 0.50/DAY ENERGY RECOVERY FEE 0.60/DY Optional Services Total Taxable: Sub-total-Charges: FAX 7.500% 1127.22 84.54

our Non-Taxable Products/Services

1211.76 /our Total Charges paid: 0.00 ²repayment

Net Charges: USD 1211.76 Your Total Due: 0.00

fhank you for renting with Avia.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the Industry. We are in the business of treating people like people.

Fhank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

four vehicle was rented to you by MOHAMED.

Your vehicle was checked in by 14082,



We are proud to feature a 100%

RENTAL AGREEMENT NUMBER: 413828623

RECEIPT

ur Information

stomer Name: is Worldwide Discount: thod of Payment: SCOTTARTHUR SEGRAVES EXPEDIA LOYALTY PROGRAM VISA XX3964

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Gauge Reading: 40929604 Full-Size Full-Size WHI HYUNDAI SONATA 4DR/5P MA3KR695 20421 21094

ur Rental

kup Date/Time: kup Location:

APR 17,2016@3:20PM 4600 INTERNATIONAL GATEWAY PORT COLUMBUS INTL AIRPORT COLUMBUS,OH,43219,US

614-239-3215

Return Date/Time: Return Location:

APR 21,2016@6:57AM 2121 ARTHUR COLLINS PA CEDAR RAPIDS AIRPORT CEDAR RAPIDS,IA,52404,L

673

Full

319-366-6418

ur Vehicle Charges (MIN 1 DAY / MAX DAY)

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es: urly: ily: 'I day:	UNLIMITED 196.66 235.99 262.20	Your Discount: 4 DY @ 235.99 = Less 10.00% Discount =	943.96 (-)94.40
ekly: onthly:	.00	Time and Mileage:	849.56

Your Optional Products/Services

Loss Damage Waiver: 1 XMR 6.99/DY 24.99/WK MX 39.99

Optional Services Total:

ur Taxable Fees

11% Concession Recoup Surch	110.31
ISTOMER FACILITY CHG 5.50/D	22.00
R RECOUP FEE 0.50/DAY	2.00
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tional Services Total Taxable:	140.95
b-total-Charges:	1127.22
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ur Non-Taxable Products/Services

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HOUSTON RIVER OAKS

05-11-16

Scott Segraves Folio No. Room No. : 0408 714 Stoler Ave A/R Number Arrival : 05-10-16 Lansdale PA 19446-5233 Group Code Departure : 05-11-16 **United States** Company Conf. No. : 61178702 Membership No.: PC 597036169 Rate Code: IDAVA Invoice No. Page No. 1 1 of 1

Date	Description		Charges	Credits
05-10-16	Deposit Transfer at Check-In			152.02
05-10-16	Package Rate		130.00	
05-10-16	State Tax		7.77	
05-10-16	City Tax		9.07	
05-10 - 16	County Tax		5.18	
your accou	for staying with us! Qualifying points for this stay will automatically be credited to nt. Please tell us about your stay by writing a review here - www.ihg.com/reviews.	Total	152.02	152.02
AA6 100K LO	rward to welcoming you back soon.	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Scott Segraves <scottyseg@gmail.com>

E-Ticket Confirmation-WQKOKC 10MAY

American Airlines@aa.com <notify@aa.globalnotifications.com> To: "SCOTTYSEG@GMAIL.COM" <SCOTTYSEG@gmail.com>

Fri, Apr 22, 2016 at 11:41 AM

American Airlines

Reservations

Redeem Miles

My Account

Deals





Scott Arthur Segraves,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

To receive updated flight status notifications, please visit www.aa.com/notifications.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

Book a hotel »

Book a car »

Remind me to Uber »

Buy trip insurance »



Citi AAdvantage

Earn 30,000 bonus miles, plus waive your checked bag fee

Learn more »

Up to 35% off plus 500 AAdvantage* bonus miles

Budget

UBER First ride free - up to \$20 - with offer code: RideThereAA20

WQKOKC Record

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
_		1		and the same
•	4000	PHILADELPHIA	HOUSTON GEO BUSH	1900
American Airlines	4686	TUE 10MAY 11:45 AM	2:33 PM	V
American Amines	0050455			
	OPERATE	D BY REPUBLIC AIRLINES AS	AMERICAN EAGLE	
Scott Segraves	Seat 17F	Economy	FF#: 8M9VU56	Food For Purchase
		245		
1	4439	HOUSTON GEO BUSH FRI 13MAY	PHILADELPHIA	v
American Airlines		6:25 AM	10:42 AM	1/40
	OPERATE	BY REPUBLIC AIRLINES AS	AMERICAN EAGLE	
Scott Segraves	Seat 17F	Economy	FF#: 8M9VU56	Food For Purchase

Receipt

Passenger	ŝ	Ticket#	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
+					
Scott Segraves		0012199425825	528.37	67.83	596.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -PHLIAH-No free checked bags/ American Airlines BAG ALLOWANCE -PHLIAH-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 15TCHECKED BAG FEE-IAHPHL-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHLIAH-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHLIAH-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-IAHPHL-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, login on aa.com or Contact Reservations. For our refund policy and to request a refund, go to www.aa.com/refunds.







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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft,

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please Contact AA..

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the Intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



Conditions of Carriage

Special Assistance

Flight Check-in

Flight Status Notification

NRID: 3327212521132210401762800



HEADQUARTERS 600 Highway H Troy, MO 63379 636 528 5863 INO 2 seed-occurrent OHIO OFFICE 1040 Buckeye Road Lime, OH 45801 419 221 1013 intoOgendingconst.com OKLAHOMA OFFICE 50101 W Hwy, 33 Drumright, OK 74030 918 844 4428 ints@geedingcurst.com

Buckeye Partners L.P.

C/O Supply Chain Five Ten Park 9999 Hamilton Blvd Breinigsville PA 18031 Invoice: 215845

Date: 4/20/2016

Terms: Net 30 Days
Job: 15806

Email To: JHupp@buckeye.com

Order No.

C1-149329

WO No:

976124 I-75 Relocation Project

Project: Location:

Finday, OH

Requested By:

Stephen Guenther

Project Description	Percent Complete	<u>Cc</u>	ntract Price	Previo	usly Billed	<u>Total</u>
Pipeline Construction:						
a. Mobilize to site, Demobilization from site:		\$	23	5	2	\$ 70
b. Clear and grade ROW construct access Radio Club:	100%	5	23,280.00	\$	3.5	\$ 23,280.00
c. Management of Traffic (I-75 Right of Way)	100%	\$	6,893.00	\$	98	\$ 6,893.00
d. Install and maintain Soil Erosion and Sedimentation Controls:	0%	5	15,960.00	\$	85	\$ **
e. Trenchless Pipe Installation; 180 LF for 8-inch pipeline;	0%	5	100,466.00	\$	1	\$ ×
f. Bore Contractor (Mobilization/Demobilization):	100%	\$	6,850.00	\$	18	\$ 6,850.00
g. Bore Pits / Dewatering:	100%	\$	6,893.00	\$	-	\$ 6,893.00
h. Pipe Lay - Open Trench (395 LF of 8-inch pipe):	0%	5	46,063.00	\$	34	\$)=
Installed Hydrostatic Testing:						
a. Hydrostatic test of 8-inch (Includes purge or drain up and tie-in):	0%	\$	19,750.00	\$		\$ 235
Purge Support and Tie-in						
a. Purge Support	0%	\$	6,893.00	\$	3	\$ *
b. Tie-in	0%	\$	10,000.00	\$	120	\$ 2
Abandon Pipe Removal / Grout and Abandon In Place						
a. Abandoned Pipe Removal (374LF):	0%	5	6,893.00	\$		\$ 9
b. Cap and Grout Existing Road Crossing (12-inch Casing and 8-inch pipe) (165LF)	0%	\$	10,760.00	\$		\$ ⊕
Backfill, and Final Clean-up						
a. Restore ROW to existing condition:	0%	\$	29,423.00	\$	•	\$
Contractor Performance Bond:						
a. Contractor Performance Bond:	0%	\$	4,177.77	\$	0.5	\$ 18

March 15% Complete Total Due: \$43,916.00

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CARRESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



1

Alexander Flynn

From:

LeeAnn Struckhoff

Sent:

Wednesday, April 13, 2016 11:03 AM

To:

Alexander Flynn

Subject:

FW: % Complete

From: Ryan Broeker

Sent: Wednesday, April 06, 2016 9:16 AM

To: LeeAnn Struckhoff < Istruckhoff@geedingconst.com>; Adam Richert < arichert@geedingconst.com>

Subject: FW: % Complete

Please bill per the %s I sent earlier.

-rcb

From: James Harris [mailto:Loooota@yahoo.com]

Sent: Wednesday, April 06, 2016 9:15 AM

To: Ryan Broeker < rbroeker@geedingconst.com >

Subject: Re: % Complete

Ryan every thing looks good.

Thanks,

James Harris

Sent from my iPhone

On Apr 6, 2016, at 10:11 AM, Ryan Broeker < rbroeker@geedingconst.com wrote:

Mr. Harris,

Please let me know if you agree with these % complete.

Thanks,

Ryan Broeker Project Manager Office: (636)-462-9166 Cell: (573)-280-6962 Fax: (636)-528-4662

rbroeker@geedingconst.com

<image001.png>

<15806- Line FN405FJ Relocation Along I-75 - Progress 4.6.16.pdf>



HEADQUARTERS 600 Highway H Troy, MO 63379 635.528.5863 Info@geedingconst.com 1040 Buckeye Road Lima, OH 45804 419,221,1013 info@geedingconst.com DKLAHOMA OFFICE 50101 W Hwy, 33 Drumright, OK 74030 918-844-4428 Info@geedingconst.com

Buckeye Partners L.P.

C/O Supply Chain Five Ten Park 9999 Hamilton Blvd Breinigsville PA 18031 Invoice: 215850

Date: 4/20/2016

Terms: Net 30 Days

Job: 15806

Email To: JHupp@buckeye.com

Order No.

C1-149329

WO No:

976124

Project:

I-75 Relocation Project

Location:

Finday, OH

Requested By:

Stephen Guenther

Project Description	Percent Complete	Co	ntract Price	Previou	usly Billed		Total	
Change Order #1 - Asphalt Truck Matting	100%	\$	68,114.00	\$		\$	68,114.00	
Change Order #3 - Sheet Piling	100%	\$	96,825.00	\$	(*)	\$	96,825.00	
March 100% Complete			Total Due:			\$:	164,939.00	

NOTICE TO DWINER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.





HEADQUARTERS 600 Highway H Troy, MO 63379 636.528.5863 Info@geedingconst.com OHIO OFFICE 980 Shawnee Rd Lima, OH 45805 419.221,1013 Info@geedingconst.com OKLAHOMA OFFICE SOLOT W. Hwy, 33 Drumright, OK 74030 918,844,4428 Info@geedingconst.com

February 26th, 2016

* Via E-mail: BRH@midtx.com

To: Buckeye

Attn: Bryan Hraban

Subject: I-75 Auger Bore

Sir,

Geeding Construction proposes to furnish the following change orders.

Change Order #1 - Asphalt Truck Matting

Includes -

1 Foreman 1 Truck Driver 1 Skid Loader 1 Flatbed Trailer

Change Order #2 – Flowable Fill West Side

Includes -1 Foreman

1 Skid Loader

Change Order #3 - Sheet Piling

Includes –
1 Foreman
1 Excavator
1 Job Trailer with Tools

Sheet Pile

Lump Sum: \$ 68,114.00

2 Operators 1 Foreman Pickup

100 Mats Seed & Straw

Lump Sum: \$ 19,493.00

2 Operators 3500 PSI Flowable Fill

Lump Sum: \$ 69,087.00

2 Operators 1 Foreman's Pickup 1 Skid Loader 2 Laborers 3 Pickups

2 Laborers

2 Laborers

1 Road Truck

3 Pickups

3 Pickups 1 Trench Box

If you have any questions; or if I can be of any further assistance, please feel free to give me a call at (636) 697-2856 or send me an email at schampion@geedingconst.com.

Respectfully Submitted,

Steven Champion Project Manager





HEADQUARTERS 600 Highway H Troy, MO 63379 636.528.5863 info@geed#ngconst.com OHIO OFFICE 980 Shawnee Rd Lima, OH 45805 419.221.1013 Info@geedingconst.com OKLAHOMA OFFICE 50101 W. Hwy. 33 Drumright, OK 74030 918.844.4428 info@geedingconst.com

3/17/16

Via E-mail: BRH@midtx.com

To: Buckeye

Attn: Bryan Hraban

Subject: I-75 Auger Bore

Sir,

Geeding Construction proposes to furnish the following change orders.

Change Order #3 Rev.1 - Sheet Piling

Lump Sum: \$ 96,825.00

Includes -

1 Foreman 2 Operators 2 Laborers 1 Excavator 1 Foreman's Pickup 3 Pickups 1 Job Trailer with Tools 1 Skid Loader 1 Trench Box

Sheet Pile (additional \$27,738 vs. Rev. 0)

If you have any questions; or if I can be of any further assistance, please feel free to give me a call at (573)-280-6962 or send me an email at rbroeker@geedingconst.com.

Respectfully Submitted,

Ryan Broeker Project Manager





HEADQUARTERS 600 Highway H Troy, MO 63379 630-528-5863 info@geedingconst.com

OHIO OFFICE 1040 Buckeye Road Lima, OH 45804 419 221 1019 info@geedingconst.com OKLAHOMA OFFICE 50101 W Hwy. 33 Drumright, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Partners L.P.

C/O Supply Chain Five Ten Park 9999 Hamilton Blvd Breinigsville PA 18031

215893 Invoice: 5/11/2016 Date: Terms: Net 30 Days Job: 15806

Email To: JHupp@buckeye.com

Order No.

C1-149329

WO No:

976124

Project:

I-75 Relocation Project

Location:

Finday, OH

Requested By:

Stephen Guenther

<u>Percent</u>

Complete

Contract Price

19,493.00

Previously Billed

Change Order #2 - Flowable Fill West Side

100%

19,493.00

April 100% Complete

Project Description

Total Due:

\$19,493.00

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.





HEADQUARTERS 600 Highway H Troy, MO 63379 636.528.5863 Info@geedlingconst.com OHIO OFFICE 980 Shawnee Rd Lima, OH 45805 4 19.22 1.1013 Info@geedingconsl.com OKLAHOMA OFFICE SOLOL W. Hwy, 33 Drumright, OK 74030 918,844,4428 Info@geedingconst.com

February 26th, 2016

* Via E-mail: BRH@midtx.com

To: Buckeye

Attn: Bryan Hraban

Subject: I-75 Auger Bore

Sir,

Geeding Construction proposes to furnish the following change orders.

Change Order #1 - Asphalt Truck Matting

Lump Sum: \$ 68,114.00

Includes -

1 Foreman 2 Operators 1 Truck Driver 1 Foreman Pickup 1 Skid Loader 100 Mats

3 Pickups 1 Road Truck

2 Laborers

2 Laborers

1 Flatbed Trailer

Seed & Straw

Change Order #2 - Flowable Fill West Side

Lump Sum: \$ 19,493.00

Includes -

1 Foreman 1 Skid Loader 2 Operators

3500 PSI Flowable Fill

Change Order #3 - Sheet Piling

Includes -

1 Foreman 1 Excavator 1 Job Trailer with Tools Sheet Pile Lump Sum: \$ 69,087.00

2 Operators 2 Laborers 1 Foreman's Pickup 3 Pickups 1 Skid Loader 1 Trench Box

If you have any questions; or if I can be of any further assistance, please feel free to give me a call at (636) 697-2856 or send me an email at schampion@geedingconst.com.

Respectfully Submitted,

Steven Champion Project Manager





HEADQUARTERS 600 Highway H Troy, MO 63379 636, 928, 5863 Info®geedingconst.com OHIO OFFICE 1040 Buckeye Road Lime, OH 45804 419.221.1013 Info@geedingconst.com OKLAHOMA OFFICE 50101 W Hvy, 33 Drumdght, OK 74030 918,844,4428 Info@geedingconst.com

Buckeye Partners L.P.

C/O Supply Chain Five Ten Park 9999 Hamilton Blvd Breinigsville PA 18031 | Invoice: 215886 | Date: 5/9/2016 | Terms: Net 30 Days | Job: 15806 |

Email To: JHupp@buckeye.com

Order No.

C1-149329

WO No:

976124

Project:

I-75 Relocation Project

Location:

Finday, OH

Requested By:

Stephen Guenther

Project Description	Percent Complete	Contract Price		Previously Billed			Total
Pipeline Construction:							
a. Mobilize to site, Demobilization from site:		\$	φ	\$	<u></u>	\$	ş: -
b. Clear and grade ROW construct access Radio Club:	100%	\$	23,280.00	\$	23,280.00	\$	*6
c. Management of Traffic (I-75 Right of Way)	100%	\$	6,893.00	\$	6,893.00	\$	*
d. Install and maintain Soll Erosion and Sedimentation Controls:	100%	\$	15,960.00	\$	25	\$	15,960.00
e. Trenchless Pipe Installation; 180 LF for 8-inch pipeline:	100%	\$	100,466.00	\$	*3	\$	100,466.00
f. Bore Contractor (Mobilization/Demobilization):	100%	\$	6,850.00	\$	6,850.00	\$	53
g. Bore Pits / Dewatering:	100%	\$	6,893.00	\$	6,893.00	\$	23
h. Pipe Lay - Open Trench (395 LF of 8-inch pipe):	100%	\$	46,063.00	\$		\$	46,063.00
Installed Hydrostatic Testing:							
a. Hydrostatic test of 8-inch (includes purge or drain up and tie-in):	100%	\$	19,750.00	\$	-	\$	19,750.00
Purge Support and Tie-in							
a. Purge Support	100%	\$	6,893.00	\$		\$	6,893.00
b. Tie-in	100%	\$	10,000.00	\$	377	\$	10,000.00
Abandon Pipe Removal / Grout and Abandon In Place							
a. Abandoned Pipe Removal (374LF):	100%	\$	6,893.00	\$		\$	6,893.00
b. Cap and Grout Existing Road Crossing (12-inch Casing and 8-inch pipe) (165LF)	100%	\$	10,760.00	\$	(2)	\$	10,760.00
Backfill, and Final Clean-up							
a. Restore ROW to existing condition:	100%	\$	29,423.00	\$		\$	29,423.00
Contractor Performance Bond:							
a. Contractor Performance Bond:	100%	\$	4,177.77	\$		\$	4,177.77
April 100% Complete			Total Due:			\$	250,385.77

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACT FOR INEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE,





HEADQUARTERS 600 Highway H Troy, MO 63379 636-528-5863 Info@geedingconst.com OHIO OFFICE 980 Shawnee Rd Uma, OH 45805 419.221.1013 Info@geedingconst.com OKLAHOMA OFFICE 50101 W. Hwy. 33 Drumnight, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804 Invoice: 215871

Date: 6/13/2016

Terms: Net 30 Days

Job: 15806- 4

Email To: Jhupp@buckeye.com

AFE/PO:

C1-149329

Project:

Buckeye - Placing/Moving of Jersey Barriers

Location:

Findlay, OH

Requested By:

Stephen Guenther

Description

Total

4/22/2016

Loaded out all jersey barriers.

\$2,425.00

Subtotal Before Discounts:

\$2,425.00

5% Equipment Discount:

-\$53.50

Total Discount %:

2.20619%

Total Due:

\$2,371.50

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE, THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



GEEDING CONSTRUCTION, INC.

Project: .ocation: Dig #: Billing Inform	Buckeye - F Findlay,		g of Jersey Barriers - I	Findlay, OH	AFE/PO#:		April 22, 2016			
lg #:	Findlay,	ΛU								
		On	Geeding Job #:	15806-4						
	R		Pipe Diameter:	16 inches	or smaller	Hot Pipe:	Section 1			The second second
	mation:	- 4 70000		7.				Billing Loca	ation: c	d
Emp.#	Employee	Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
1166	Logan Versiues		Foreman	5	0	0.00		82.00	123.00	410.
1186	Jeffery Mound		Operator	5	0	0.00		77.00	115.50	385.
1986	Joseph Thompson		Laborar	5	0 +	0,00	1.0	56.00	84.00	280,
2306	Brian Emery		Laborer	5	0	0.00	0.00	56.00	84.00	280.
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Equip#		Equipme	ent Description		Charge by	Hours	/ Day / Qty	Rate		Total
	Foreman Pickup				Per Hour		5		25.00	125.0
28770	Job Traiter Inclusiv	e of Standard	! Tools	10	Per Hour		5		45.00	225.0
	-421					4				0.0
							-01			0,0
31049	250 Excavator		29//		Per Hour		5		00,68	445.0
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Desc	ription	Vendor	Geeding PO #	Ticket#	Unit Of Measure	Total Cost	Quantity	Rate	TIK.	Total
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3-4-7	1111		1000							0,0
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Vork Perfo	rmed Today:						ŀ	Total Labor, Ed		
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600 Hwy H Troy, MO 63379

GEEDING CONSTRUCTION, INC.

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Company: Project:	Buckeye - Placing/Mov	eye Partners, LP	Findley, OH	Date of Work: AFE/PO#:	i nuny,	rym &&, &UTO				
ocation:	Findlay, OH	Geeding Job #:		AL LITOR						
ig #:	- Including the	Pipe Diameter:	16 Inches	or smaller	Hot Pipe:					
ililing Info	mation:		A CONTRACTOR OF THE PARTY OF TH							
Emp.#	Employee Name	Position	Straight Time	Overtime	Per Dlem	Friday, April 22, 2016 Hot Pipe: Per Diem Truck/Rig Pa Hours / Day / Qty 5 5 5				
1166	Logan Versiues	Foremen	5							
1186	Jeffery Mound	Operator	5							
1986	Joseph Thompson	Leborer	5							
2306	Brian Emery	Laborer	5							
Equip#	Equip	nent Description		Charge by	Hours	/ Day / Qty				
11064	Foreman Pickup			Per Hour		5				
28770	Job Trailer Inclusive of Stand	lard Tools		Per Hour		5				
31049	250 Excevator			Per Hour	********	5				
35037	Skid Loader			Per Hour						
		10-31-5				10				
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Des	oription Vendor	Geeding PO#	Ticket#	Unit Of Measure	Yotal Cost	Quantity				
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	rmed Today:									
	all jersey barriers.	*1	*:	i i		in a single				
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HEADQUARTERS 600 Highway H Troy, MO 63379 636.528.5863 Info@geedingconst.com OHIO OFFICE 980 Shawnee Rd Lima, OH 45805 419.221.1013 Info@geedingconst.com OKIAKOMA OFFICE 50101 W, Hwy, 33 Drumilght, OK 74030 918.844.4428 info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804

Invoice:	215854
Date:	6/13/2016
Terms:	Net 30 Days
Job:	15806- 1

Email To: Jhupp@buckeye.com

AFE/PO:

C1-149329

Project:

Buckeye - 3 Mile Purge

Location:

Findlay, OH

Requested By:

Stephen Guenther

Date	Description	Total
3/29/2016	Met with the Buckeye engineers for the I-75 bore and showed them the 2 purge sites.	\$351.00
4/14/2016	Ryan went to the Findlay junction valve site. He met with Baker corp and the delivered Baker tank vac tank for the nitrogen purge next week on the 405 line. Tank was put in place. Ryan secured the valve site and went back to the Lima yard.	\$606.00
4/15/2016	Fitted and welded up 2" from trap drain to Frac tank. Once welded up, put on 30 min nitrogen pressure test per Buckeye.	\$436.00
4/18/2016	Crew met at Findlay Station and held a tailgate safety meeting to go over the nitrogen purge that would be going on during the day. The trap was drained down and the pig was loaded and some other fittings were put on the trap to help with the purge. Nitrogen pumper was then connected to the trap and pig was pushed through the line to Findlay Junction. Ryan and Adam tracked the pig in 4 locations to help with the purge. Once the pig was received at Findlay Junction, the blow down process began on the Station side. Welders and vac truck helped with the blow down process. The blowdown was completed in 2,5 hours. The Findlay junction side also was able to get all the product out of the trap and the 2" line going into the frac tank. The pig was removed from the trap and it was sealed back up. Piping going to the tank was disconnected and was plugged off on both ends. The junction side of the purge was completed and crew at the junction met the crew back at the station which had completed their tasks. Crew went home for the night.	\$8,732.95





HEADQUARTERS 600 Highway H Troy, MO 63379 636.528.5863 info@geedingconst.com OHIO OFFICE 980 Shawnee Rd Lima, OH 45805 419.221.1013 Infor-geedingconst.com OKLAHOMA OFFICE 50101 W. Hwy, 33 Drumnight, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804

Invoice:	215854
Date:	6/13/2016
Terms:	Net 30 Days
Job:	15806- 1

Email To: jhupp@buckeye.com

AFE/PO:

C1-149329

Project:

Buckeye - 3 Mile Purge

Location:

Findlay, OH

Requested By:

Stephen Guenther

Date	Description	Total
4/20/2016	Crew met at Findlay station and held a tailgate safety meeting to go over refilling the 405 line. Crew helped drain up the 405 trap. Crew loaded up foam pig. After pig was loaded, vac truck was set up out at Findlay Junction to get all nitrogen out of the line. Refilled pig was launched and tracked by Ryan and Adam. Once pig came into the 405 trap at Findlay Junction and all nitrogen was out of the line, the crew drained and removed the pig from the trap. A new 4" 150 series threaded flange was brought up to replace the one on the tank that had a fitting welded onto it. After all air was bled out of the line and line was back in service, the crew sucked out a load of product from the frac tank. Ryan and Corey then took the product back to Lima station and blew it off into the tank and went back up to Findlay Junction to get the last half tank of product. Once that product was sucked out, the new flange was put in place and the cap was threaded back into the tank to seal it off. Ryan and Corey went to Findlay Station and sucked out the sump tank then went back to Lima once completed.	\$5,050.00
4/27/2016	Crew went to Findlay Junction and cleaned up the piping left over from the frac tank. Loaded up the mini excavator that was up there and brought it back to the Lima yard.	\$750.00
	Third Party Invoices	
4/19/2016	Hoff Company Invoice T16339	\$341.34
4/21/2016	The Macomb Group Invoice 4662009	\$174.43
4/21/2016	The Macomb Group Invoice 4662047	\$22.91
4/22/2016	BakerCorp Invoice 1545738-0001	\$1,996.78
	Subtotal Before Discounts: \$18,461.41	
	5% Equipment Discount:	\$203.15

5% Equipment Discount:

\$203.15

Total Discount %: 1.10040%

Total Due:

\$18,258.26

MOTICE TO OWNER: FAUME OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE RUING OF A MECHANIC'S LIER ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT FOR SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAR LIRE TO SECURE LIEN WAVERS MAY RESULT IN YOUR PATENT OF THE LIENCE AND MATERIAL TRACE.



Geeding Construction Materials From Inventory

Job Name: Buckeye - 3 Mile Purge

Job Number: 15806-1 Dates covered: 3/29 - 4/27

Description	Ba	Base Price	Tax 7.25%	72%	Ship - 10%	Total	Plus 3	s 15%	Total	Charge
2" X 21' Schedule 80 Black Pipe per foot	\$	4.40	\$	0.32	\$ 0.44	\$ 5.16	\$	0.77	\$	5.93
2" 3000 lb Union	\$	33.52	Ş	2.43	\$ 3.35	\$ 39.30	\$	5.90	\$	45.20
2" Socket Coupler	s	9.18	\$	0.67	\$ 0.92	\$ 10.76	Ş	1.61	\$	12.38
2" Socket Tee	45	20.58	\$	1.49	\$ 2.06	\$ 24.13	❖	3.62	\$	27.75
2" Socket 90	\$	12.86	\$	0.93	\$ 1.29	\$ 15.08	\$	2.26	\$	17.34
2" Socket 45	Ş	17.64	\$	1.28	\$ 1.76	\$ 20.68	\$	3.10	\$	23.79
4" X 2" Threaded Bushing	\$	62.76	. \$	4.55	\$ 6.28	\$ 73.59	Ş	11.04	\$	84.62

GEEDING CONSTRUCTION, INC.

mpany:			Line Company, LP		Date of Work:	Tuesday, I	March 29, 2016			
oject:		Buckeye - 3 Mil	e Purge - Findlay, O		AFE/PO#:					
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et with the	e Buckeye engine	ears for the 1-7	6 bore and showe	o wem we 2 pur	je alles.					\$351.0

Phone: (636) 528-5863 Fax: (636) 528-5869

GEEDING CONSTRUCTION, INC. FOREMAN'S DAILY TIMESHEET Date of Work: Tuesday, March 29, 2016 Buckeye Partners, LP Company: AFE/PO#: Project: Buckeye - 3 Mile Purge - Findlay, OH Location: Findley,Oh Geeding Job #: 15806-1 Pipe Diameter: Hot Pipe: 16 inches or smaller Dig #: Billing Information: Truck/Rig Pay Per Diem Straight Time **Employee Name** Position Overtime Emp. # 3 1273 Corey Augustyniak Operator Hours / Day / Qty **Equipment Description** Charge by Equip# MATERIALS/SERVICES (including Geeding Inventory) Ticket# Unit Of Measure **Total Cost** Quantity Description Geeding PO# Vendor

MATERIALS/SERVICES (including Geeding Inventory)

Description Vendor Geeding PO # Ticket # Unit of Measure Total Cost Quantity

| Online |

Work Performed Today	

Met with the Buckeye engineers for the I-75 bore and showed them the 2 purge sites.

Approved by Date Foreman's Signature

Type Approver Name Here:

Type Foreman Name Here:

Corey Augustyniak

3/29/2016

Date

GEEDING CONSTRUCTION, INC.

ompany:				Date of Work:	Thursday	, April 14, 2016					
oject:	Buckeye - 3 Mile Purge - Findley, OH			AFE/PO#:			1				
cation;	Findlay,	OH	Geeding Job #:	15808-1	10000-00-0			1			
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Emp. #	Employee Ryan Tobin	Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total	
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Work Performed Today: /an went to the Findiay junction valve site. He meet with Baker corp and the delivered baker tank vac tank for the nitrogen									Total Labor, Equipment, Material & Other		
			\$606.00								

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Company:	Design of the second		#N/A		Date of Work:	Thursday	April 14, 2016
Project:			#N/A		AFE/PO#:		
Location:	Fin	dlay, OH	Geeding Job #:	15806-1			
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Ryan went to the Findiay junction valve site. He meet with Baker corp and the delivered and baker tank fac tank for the nitrogen purge next week on the 405 line. Tank was put in place. Ryan than secured the valve site and went back to the Lima yard.

Approved by

6-1-2016

Foreman's Signature

4/14/2016

Date

	AFE/PO#:		lle Purge - Findlay, Ol	Buckeye - 3 Mil		
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		15806-1	Geeding Job #:	ay, OH	Findle	ocation:
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FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Company:			#N/A		Date of Work: Friday, April 15, 2016			
Project:			#N/A		AFE/PO#:			
Location:	Findle	ay, OH	Geeding Job #:	15806-1				
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2237	Jeremy Moran		Laborer			x		
2169	Adam Ream		Laborer	4		×		
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James Harris	6-1-2016		4/15/2016
Approved by	Date	Foreman's Signature	Date

Type Approver Name Here:

Type Foreman Name Here:

Company:		Buckey	e Partners, LP		Date of Work:	Monday,	April 18, 2016			
roject:		Buckeye - 3 Mil	e Purge - Findlay, Ol	1	AFE/PO#:					
cation:	Findla	y, OH	Geeding Job #:	15896- 1						
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1590	Ryan Tobin		Foreman	8	2	120,00		82,00	123.00	1,022
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2169	Adam Ream		Laborer	8	2	120.00	2019 2020	56,00	84.00	736
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	and the same	Talling - Wash	CVENTER OF THE BUILDING					Materia		343
144	formed Today:							Total Labor, E	quipment, Ma	aterial & Other
	t Findlay Station									

Alexander Flynn

From: James Harris [mailto:Loooota@yahoo.com]

Sent: Thursday, June 02, 2016 3:49 PM

To: Ryan Broeker < rbroeker@geedingconst.com Cc: Scott Seagraves < ssegraves@buckeye.com>

Subject: Re: Timesheet

Ryan I approve this. Contact me any time..

James Harris

Sent from my iPhone

On Jun 2, 2016, at 3:31 PM, Ryan Broeker < rbroeker@geedingconst.com> wrote:

Mr. Harris,

Could please sign or just let me know if you are OK with this? I apologize for sending you this after the fact, it was missed. You don't have to sign it and scan it, you can just email and say you're ok with this.

Thanks,

Ryan Broeker Project Manager Office: (636)-243-1620 Cell: (573)-280-6962 Fax: (636)-528-4662

rbroeker@geedingconst.com

<image001.png>

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Company:		Buckey	e Partners, LP		Date of Work:	Wednesda	y, April 20, 2018	==1700 ==0.11700		
roject;	Secretific to	Buckeye - 3 Mi	le Purge - Findlay, O	Н	AFE/PO#:			1		
ocation:	Findle	ıy, OH	Geeding Job #:	15806-1				1		
lg #:			Pipe Diameter:	16 inches	or smaller	Hot Pipe:	No	1		
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Emp.#	Employ	ee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
1590	Ryan Tobin		Foreman	. 8	4	120,00	200	82.00	123.00	1,268.
1273	Corey Augustyn	lak	Operator	8	4	120.00		77.00	115.50	1,198,
2169	Adam Ream		Laborer	8	0	120.00	34 3 "	56.00	84.00	568.
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Equip#	Ž.	Equipme	ent Description		Charge by	Hours	/ Day / Qty	Rate		Total
11034	Foreman Pickup				Per Hour		12	25.00		300.0
44443	Vac Truck for P	etroleum Produc	ats		Per Hour		12		68.00	816.0
23442	Service Truck w	Ith Weld Machin	e, Tools & Boom		Per Hour		8		58.00	464.0
11023	Pickup				Per Hour		4		23.00	92.0
							Territoria de la compansión de la compan			0.0
										0.0
										0.0
							teriority			0.0
	/i		77 X X X X X X X X X X X X X X X X X X				100			0.0
										0.0
										0.0
										0.0
				7.7	5 1 1 1 1 1 1 1					0.0
·										0.0
										0.0
	-									0,0
								5	4-0304	0.0
						Turner and the second				0.0
										0.0
		MATERIA	ALS/SERVICES	Including Gee	ding inventor	y)		Equipme	ent	1,672.0
Des	cription	Vendor	Geeding PO#	Ticket#	Unit Of Messure	Total Cost	Quantity	Rate		Total
	threaded flange				Per involce		1	Billed on Invoice (Cover Sheet	0.0
,,,,,,	8					772	1/4			0,0
110		2000	5 1000	ALC:	23	37.15	19 - 3 %		1	0.0
										0.0
- 1	3 Table 19	-	7.5%							0.0
1.0	3, 11 1 +1	C***	1.5	14.7.75	1		6.15-1			0.0
	****			181						0.0
		11		-						0.0
								Materia	ls -	0.0
Work Parf	ormed Today:				¥.			Total Labor, E		
rew met al ap. Crew k	t Findlay station caded up foam	pig. After pig w ed and tracker	gate safety meeting as loaded, vac truc d by Ryan and Ada	k was set up out m. Once plo cam	at Findlay Junct e into the 405 to	ion to vet all ni ap at Findlav J	trogen out of the unction and all	rotal Labol, E	quipinoni, illa	\$5,050.00

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

company:		#	N/A	White the second	Date of Work: Wednesday, April 20, 201			
roject:			N/A		AFE/PO#:		15.5	
ocation:	Findlay	, он	Geeding Job #:	15806-1				
olg #:			Pipe Diameter:	16 inches	or smaller	Hot Pipe:	No	
Billing Infor	mation:							
Emp.#	Employe	e Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	
1590	Ryan Tobin		Foreman	8	4	×		
1273	Corey Augustynia		Operator	8	4	х		
2169	Adam Ream		aborer	8		x		
2102	Robert Lafavor		Laborer	4		×		
2102	TODOT CARAVO							
						-		
Equip #		Equipmen	nt Description		Charge by	Hours	/ Day / Qty	
11034	Foreman Pickup			Per Hour		12		
44443	Vac Truck for Pe		s		Per Hour		12	
23442	Service Truck wi	ith Weld Machin	e, Tools & Boom		Per Hour		8 .	
11023	Pickup				Per Hour		4	
		1 - 2 7						
	1000	252						
		MATERIA		(Including Ge				
De	scription	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	
150 series	4" threaded flange	Macomb group	318250		per piece	19.92	1	
		-						
1								

Work Performed Today:

Crew meet at Findlay station and held a tallgate safety meeting to go over refilling the 405 line. Crew than helped drain up the 405 trap. Crew than loaded up foam pig. After pig was loaded vac truck was set up out at Findlay Junction to vet all nitrogen out of the line. Refill pig was than launched and tracked by Ryan and Adam. Once pig came into the 405 trap at

James Harris 6-1-2016
Approved by

Foreman's Signature

4/20/2016 Date

company:	V	Buckey	e Partners, LP		Date of Work:	Wednesda	y, April 27, 2016			
oject:	Bus	ckeye - 3 Mi	ie Purge - Findiay, Ol	Н	AFE/PO#:					
cation:	Findley, C		Geeding Job #:	15808-1						
ìg #:			Pipe Diameter:	16 Inches	or smaller	Hot Pipe:				
illing Infor	mation:		1071-000			see new Paris		Billing Loc	ation: Of	
Emp.#	Employee N	lame	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
2169	Adam Ream		Laborer	3	0	120.00		56.00	84.00	288.
2073	Cody Moening		Operator	.3	0	120.00		77,00	115.50	351.
Samuelli.			V. 100.00	3939	()		7.50			0.
51.				1885						0.
			142	E 0794						0.
			-	124						0.
				, ,			0.00			0.
7	First Manager		10444		8					0.
V.O.			District Control							0.
										0.0
			77.4							0.
	V STREET		## W		Or the second					0.
				W. Thru San Hillion	A CANADA					0.0
					15			Labor		639.0
Equip#		Equipme	nt Description		Charge by	Hours	Day / Qty	Rate		Total
11007	Pickup				Per Hour		3		23.00	69.0
27546	16' Equipment or Ma	terial Traile			Per Hour		3		14.00	42.0
5111				41k v lot vite lot i	Sweet Comment					0.0
										0.0
	Ü								720100000000000000000000000000000000000	0.0
										0.0
4	167.65	er annih bek	E - C 79/4415000°2		9				- Carte 2000	0.0
and sweet	1144-111									, 0.0
										0.0
-				11	200-2011002	+1 E1000-001-011-01	1115-1211-6			0.0
		70.	7							0,0
										0.0
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							100			0.0
		0)1012								0.0
			San Hilliam	LUCKS CHICK			20 100			0.0
										0,0
										0,0
										0.0
								تعتبلنا والمستحدث	and the second	
			LS/SERVICES (-	-		Equipme	m e	111.0
Desc	cription	Vendor	Geeding PO#	Ticket#	Unit Of Measure	Total Coat	Quantity	Rate		Total
	- 22 4 3			102						0,0
	19. 77	1 20 1					7			0.0
				- 4			-	- 1111		
		1	7						0	0,0
					-					0.0
			59.7.58	41 11)7:5+:		CAN DE ME			0.0
	544 55	7192		<u> </u>	74					0,0
										0.0
							ļ	Material		0.0
	ormed Today:							Total Labor, Ed	quipment, Mate	rial & Other
rew went to ere and br	o Findlay Junction a rought it back to the	ınd cleaned Lima yard.	d up the piping left of	over from the fac	tank. Loaded up	the mini exca	ator that was up			\$750.00

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-6869

Company:			#N/A		Date of Work:	Wednesda	y, April 27, 2016
Project:			#N/A		AFE/PO#:		2000-0-00-0
Location:	Findle	ау, ЮН	Geeding Job #:	15806-1			
Dig #:			Pipe Diameter:	16 inches	or smaller	Hot Pipa:	No
Billing Infor	mation:						
Emp. #	Employe	ee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2169	Adam Ream	300-74	Laborer	3		x	
2073	Cody Moening		Operator	3		x	11.5
	101			100			
		-1111					
						11175	
Equip#		Equipm	ent Description		Charge by	Hours .	/ Day / Qty
11007			1771				3
27546							3
					-		
			10				
			Y 27				
				- 2018			
						10	
		PERCENT 1 -					
		MATERI	ALS/SERVICES (Including Gee	ding Inventor	y)	
Des	cription	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity
1		1000					
-			- 19				
						-	
Work Dord	ormed Todev:						

Crew went to Findlay Junction and cleaned up the piping left over from the fac tank and than loaded up the mini excavator that was up there and brought it back to the Lima yard.

James Havris 6-1-20/6
Approved by Date Foreman's Signature Date

Ryan Tobin



Products to operate and maintain pipelines

Invoice

Date	Invoice #
4/19/2016	T16339

BIII To Geeding Construction, Inc. 600 HWY H Troy, MO. 63379

Ship To **Geeding Construction** 980 Shawnee Rd. LIMA, OH 45805 C/O Steve Jenkins

Customer's P.O.	Terms	Salesperson	Date Shipped	Shipped	Via	F.O.B.
318074	Net 30	SM	4/13/2016	UPS-B	lue	TX
Qty Shipped	Item		Description	Unit	Unit Price	Amount
	312-PIGS Freight	Tracking# 1Z10E0E9	BOLE WE	S	67.40	229.42' 67.40
i.			1580U-1 J.51000			

Terms: Net 30 days; 1 1/2 per month finance charge (Annual Percentage 18%) will be Subtotal charged on accounts over 30 days past due.

Please contact Natalie@hoffco.com if you would like to receive your invoice by e-mail.

\$296.82 **Sales Tax (0.0%)** \$0.00 **Total**

6248 South Troy Circle, Unit D, Centennial, CO 80111

(303) 799-4545

(303) 792-2412 fax

www.pipelinesupplies.com







THE MACOMB GROUP, INC

Branch: 13

MG-LIMA

6600 E. 15 MILE ROAD STERLING HEIGHTS, MI 48312 USA

586-274-4100

Bill To:

GEEDING CONSTRUCTION, INC

600 HWY H

TROY, MO 63379

USA

INVOICE Invoice Date

4662009 4/21/2016 07:22:39

ORDER NUMBER Page

2385645 1 of 1

Ship To:

GEEDING CONSTRUCTION, INC

Remit payment to: The Macomb Group, Inc.

PO Box 671664

WILL CALL

TROY, MO 63379

USA

Ordered By: Mr. RYAN TOBIN

Customer ID: 132987

PON	umber		Term Description	Net Due Date	Disc Due Date	2 Discount Amount 3.03 Taker	
<u></u>	249)		2% 10 NET 30	5/21/2016	5/1/2016		
Order Date	Pick Ticket	No	Job Name	Prim	ary Salesrep		
4/12/2016 13:31:33	12/2016 13:31:33 3645835				78684	4086	84
Quantities Out and Shipper Repositions UOM Si			Item ID Item Description		Pricing UOM	Unit Price	Extended Price
Ordered Shipped	Remaining	UOM E	Item Description	NO	Unit Size	Price	20.00

Delivery Instructions: NEED MTRS

	C	arrier:			Tracking #:			
(===	4.0	4.0	0.0 EA	1.0	(010) 2003MFSTU 2 3000 FS THRD UNION	EA 1.0000	28.7360	114.94
-	4,0	4.0	0.0 BA	1.0	(020) 2003MFSSC 2 3000 FS SW COUPLING	EA 1.0000	9.1840	36.74

Total Lines: 2

SUB-TOTAL:

151.68

TAX:

IAA.

0.00

AMOUNT DUE:

151.68

2222 1580U-1

J-51000

\$151.68

\$ 174.43

Would you like to receive invoices via fax or email? Contact our A/R department at 586-268-0720

ORIGINAL





THE MACOMB GROUP, INC Branch: 13 MG-LIMA

6600 E. 15 MILE ROAD STERLING HEIGHTS, MI 48312 USA

586-274-4100

Bill To:

TROY, MO 63379

GBEDING CONSTRUCTION, INC 600 HWY H

USA

Remit payment to: The Macomb Group, Inc. PO Box 671664 DETROIT, MI 48267-1664

INVOICE	Invoice Date
4662047	4/21/2016 07:22:39
ORDER NUMBER	Page
2390737	1 of 1

Ship To:

GEEDING CONSTRUCTION, INC.

600 HWY H

TROY, MO 63379

USA

Ordered By: Mr. RYAN TOBIN

Customer ID:

132987

	PO Nu	mber		Term Description	Net Du	e Date	Disc Due Date	Discount	Amount	
	3182	250		2% 10 NET 30	2% 10 NET 30 5/21/2		/2016 5/1/2016		0.40	
Order D	ate	Pick Ticket	No	Job Name		Prima	ry Salesrep	Take	27'	
4/20/2016 09	9:53;47	3651958					78684	4086	34	
	— ī	antities	UOM	Item ID			Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped Carrier:	Remaining	Unit Size	ই Tracking	#:		Unit Size	CHIDAN		
1.0	1.0	0.0	ĘA 1.0	(010) 40015FSTFI 4 150 RF FS THRD FLA GLOBAL			EA 1.0000	19.9200	19.92	
Total	Ltnes; I		WIII				SUB-T	OTAL:	19.92	
88				38				TAX:	0.00	
						Q2	AMOUNT	DUE:	19.92	

15806-1 J-51000

C

\$19.92

\$ 22.91

3423 GENOA RD. PERRYSBURG, OH 43551 419-837-2425

Job Site:

GEEDING CONSTRUCTION, INC. BUCKEYE PIPELINE 7451 7517 TWP RD 89 FINDLAY, OH 45840

J#: 636-528-5863

C#: 636-528-5863

Customer:

888290

GEEDING CONSTRUCTION, INC. ATTN: ACCOUNTS PAYABLE

600 HIGHWAY H TROY, MO 63379 Remit To:

BAKERCORP
PO Box 843596
LOS ANGELES, CA 90084-3596
562-430-6262

RENTAL RETURN

Invoice #... 4545738-0001

Invoice date

4/22/16

Date out....

4/14/16

Job Loc....

BUCKEYE PIPELINE, FINDLAY

Page:

Job No..... P.O. #..... TOL 1650811

Ordered By.. Terms..... RYAN BROEKER NET 30 DAYS

Reference #

ty	Equipment #	Min	Day	Week	4 Week	Amount
1	TANK 21K GAL FXDAXL LINED MAN SV35928LM	51.00	51.00	357.00	1428.00	408.00
	Billed 8 days from 4/14/16 thru	4/21/16				
1	BERM 10'X50' SAFEGUARD SB42194	32.00	32.00	224.00	896	256.00
	Billed 8 days from 4/14/16 thru	4/21/16	25		4 491 10. 1111	
ALES	ITEMS:		33	15 63 F	2010	
Qty	Item number	Unit	Price	J. Berry	68 1	S.
3	DELIVER STEEL TANK 9971010	HR	125,000	1 13.	5 8 5010 3 8 5010	375.00
1	SET UP SAFEGUARD BERM 9981010	EA	125.000	PA.	& Lauren	125.00
3	PICK UP STEEL TANK 9971020 PICKUP#696971	HR	125.000			375.00
1	SET UP SAFEGUARD BERM 9981010 TEARDOWN BERM AT TIME OF PICKUP	EA	125.000			125.00
1	ENVIRONMENTAL RECOVERY FEE (1.5%)	EA	9.960			9,96
	ERF		20 g		CO	NTINUED
		1580	00-1			
		Т.	06-1 -58000	,	17845	

BakerCorp - Corporate 3020 Old Ranch Parkway, Suite 220 Seal Beach, CA 90740 (562)430-6262 To receive your invoices via email, please send your request to: emailmyinvoice@BakerCorp.com

To pay your invoices online, please go to: https://www.bakercorp.com/en-us/payaninvoice

Job Site:

GEEDING CONSTRUCTION, INC. BUCKEYE PIPELINE 7451 7517 TWP RD 89 FINDLAY, OH 45840

J#: 636-528-5863

C#: 636-528-5863

Customer:

888290

GEEDING CONSTRUCTION, INC. ATTN: ACCOUNTS PAYABLE 600 HIGHWAY H TROY, MO 63379

Remit To:

BAKERCORP

PO Box 843596

LOS ANGELES, CA 90084-3596

562-430-6262

RENTAL RETURN

1545738-0001 Invoice #...

Invoice date

4/22/16

Date out....

4/14/16

Job Loc....

BUCKEYE PIPELINE, FINDLAY

Page:

Job No.....

TOL 1650811

P.O. #.....

318078

Ordered By . . Terms.....

RYAN BROEKER NET 30 DAYS

Reference #

4 Week Amount

Sub-total:

1673.96

Tax: Total:

62.37 1736.33

All Amounts in US DOLLARS

Qty Equipment #

Min

Invoice Due Date 5/22/16 Tax charged on lines with *

Day

Week

BakerCorp - Corporate 3020 Old Ranch Parkway, Suite 220 Seal Beach, CA 90740 (562) 430-6262

To receive your invoices via email, please send your request to: emailmyinvoice@BakerCorp.com

To pay your invoices online, please go to: https://www.bakercorp.com/en-us/payaninvoice



HEADQUARTERS 600 Highway H Troy, NO 63379 636-528-5863 info@geedingconst.com OHIO OFFICE 980 Shawnee Ru Uma, OH 45805 419-221.1013 Info@geedingconst.com OKLAHOMA OFFICE 50101 W, Hwy, 33 Oxumright, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804

Invoice:	215855
Date:	6/13/2016
Terms:	Net 30 Days
Job:	15806- 2

Email To: jhupp@buckeye.com

AFE/PO:

C1-149329

Project:

Buckeye - 175 Relocate Standby Time

Location:

Findlay, OH

Requested By:

Stephen Guenther

<u>Date</u>	Description		<u>Total</u>
4/5/2016	Stand by time. Walted on an answer on the ditch line from ODOT. Was told to have an answer by 1:30pm. Clear skies and good weather.		\$9,260.00
4/6/2016	Stand by time. Walted on an answer on the ditch line from ODOT. Received an answer around 11am. Had to wait for survey. Ditch line was surveyed around 1:00pm. Started raining around 11:30am.		\$6,094.00
4/16/2016	Stand by. Waiting for tie in.		\$5,725.00
	Third Party Involces		
4/19/2016	Zters Waste Value Order # 166996		\$242.20
	Subtotal Before Discounts:	\$21,321.20	
	5% Equipment Discount:		-\$268.20
	Total Discount %:	1.25790%	
	Total Due:		\$21,053.00

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



Company:			e Partners, LP		Date of Work:	Tuesday,	April 05, 2018			
roject:	Buckey	e - 175 Relocate	e Standby Time - Fin		AFE/PO#:					
ocation:	Findlay	, OH		15806- 2						
)lg #:			Pipe Diameter:	16 inches	or smaller	Hot Pipe:				THE PARTY OF THE PROPERTY.
Billing infor	mation:				20-0			Billing Loc	ation: OH	JENNYA MENIN
						b bl	H 1491 B	07 D-4-	OT Date	Total
Emp.#	Employe	e Name	Position	Straight Time	Overtime	Per Dlem	Truck/Rig Pay	ST Rate	OT Rate	Total
1166	Logan Versiues		Foreman	8	2	120.00		82,00	123.00	1,022.
1186	Jeffery Mound		Operator	8	.2	120,00	x	77.00	115.50	967.0
1986	Joseph Thompso	n	Laborer	8	2	120.00		56.00	84.00	736.0
2306	Brian Emery		Laborer	8	2	120.00		56.00	84.00	736.0 847.0
2073	Cody Moening		Operator	8	2	0,00		77.00	115.50	847.0
2181	Tate Croft		Oller	8	2	0.00		77.00	115.50	0.0
				2.4.	+::+	3				0,0
nene	Otto and Dalland					400.00		140.00	165.00	1,330.0
2104	Steven Baker		Welder	8	2	120.00	X	110.00		857.0
2109	Danny Scott		Helper (Welder)	8	2	120.00		67.00	100.50	
				W COLLEGE	TIGHT!			-		0.0
				-						
										0.0
								Labor		7,342.0
Equip#		Equipme	nt Description		Charge by	Hours	/ Day / Qty	Rate	Part Control	Total
11064	Foreman Pickup			THE THE PARTY OF	Per Hour		4		25.00	100.0
28770	Job Trailer Inclus	ive of Standard	Tools		Per Hour		4		45.00	180.0
P1186	Pickup				Per Hour		4	23.00		92.0
31028	160 Excavator				Per Hour	TAVE COMPANIE	4	7 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	75.00	300.0
31049	250 Excavator		ne e e		Per Hour		4		89.00	356,0
35037	Skid Loader			200000	Per Hour		4		55.00	220.0
31019	135 Excavator wi	th zero turn			Per Hour		4		70.00	280.0
										0.0
Alteria			Marian III.							0.0
										0.0
										0.0
	ĺ									0.0
			— Township M	700				110 00000		0.0
	9									0.0
										0.0
W2104	Welding Rig / Jou	rneyman Truck	(Per Hour		10		39,00	390,0
			77		200					0.0
	Homographic	T								0.0
		and the late								0.0
	1.1		ALS/SERVICES				Outeralities	Equipme Rate	ent	1,918.0 Total
Des	cription	Vendor	Geeding PO #	Ticket#	Unit Of Measure	Total Cost	Quantity	Kate		0.0
		-					- 4			0.0
		-199		100			- 12			0.0
	748707	1.345	100 - 200 - 200	17						0.0
			1000	20 8						
	4.4	£ 2.44								0,0
				+						0.0
			74134	0.00		-				0.0
		NO. TO								0.0
								Materia		0.0
	ormed Today:							Total Labor, E	quipment, Mate	rial & Other
tand by tin	ne. Waited on an er.	answer on th	e ditch line from OI	OT. Was told to	have an answer	by 1:30pm. C	ear skies and			\$9,260.00

GEEDING CONSTRUCTION, INC. FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5865 Fax: (636) 528-5865

ompany:		ckeye Rarmera, LP ocale Standby Time - Fir	day, OH	Date of Work: AFE/PO#:	*ascazon*).	April 05, 2016	
oject:	Findlay, OH	Geeding Job #:					
g#:	rineay, or	Pipe Diameter:	16 inches	or smaller	Hat Pipe:		
iling Inform	wition:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ecolor - th		
anny macer			Minter to Kenny	7	THE PERSON NAMED IN		
Emp.#	Employee Name	Rosition	Straight Time	Overtime	Per Diem	Truck/Rig Pay	
	Logan Veralues	Foremen	18	2	<u> </u>	×	
1188	Jeffery Mound	Operator	18	2	X		
1986	Joseph Thompson	Laborer	18	2	X		
2306	Bitan Emery	Laborer	- 8	2	×		
2073	Cody Moehing	Operator	8	2		-	
2181	Tale Croft	Oller	8	2			
- 4			-				
2104	Steven Baker	Welder	. 8	2	X.	×	
2109	Danny Scott	Helper (Welder)	8	2	×		
H-7 Mar.	possible, F-V	A minerally					
			-				
45-233657		Inhant Passifelian	1	Charge by	Hours	/ Day / Oty	
Equip#		Ipment Description		PerHour		74	
11064	Foreman Pickup			Per Hour	4		
28770	Job Trailer Inclusive of S	andard Tools	77-4	Per Hour		4	
P1186	Pickup			Per Hour	1-14	4	
31028	160 Excavator		=::::::::::::::::::::::::::::::::::::::	Per Hour		4	
31049	250 Excavator			Per Hour		4	
35037	Skild Loader	i i i i i i i i i i i i i i i i i i i		Per Hour		4	
31019	136 Excavator with zero	din.	The state of	PenDay			
72023			-	Pen Hour			
76003	Small Tractor + Sit Fence Plow			Per Hour		ile in H	
76926	Road Truck			PerHour		1000	
21314	+ Flathed Trailer			Per Hour			
27681 27676	+ Lowboy Trailer			PerHour			
21327	Road Truck			PerHour			
27606	+ Flatbed Trailer			PerHour		40	
W2104	Weiding Rig / Journeyma	an Truck		Per Hour		10	
4 3 -	1					· · · · · · · · · · · · · · · · · · ·	
-	MA	TERIALS/SERVICES	10 mm	eding Invento		1 6	
De	scription Van	dor Geeding PO	Ticket#	Unit Of Measure	Total Cost	Quantity	
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Work Pe	formed Today:	on the clitch line from	ODOT.	-		- Line	
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	y 250 - 1210				. 1		
A	· Hamis	4-13-2016		9.1	1/1	4/5/2	
	THE RESIDENCE OF THE PARTY OF T	A TANKE CHOICE		C 23 60 3 1	The second secon	'D	

Findlay, OH tion: Employee Name ogan Versiues offery Mound oseph Thompson fan Emery ody Moening ate Croft even Baker anny Scott	Position Foremen Operator Laborer Laborer Operator Olier Welder Helper (Welder)	18806-2 16 inches	Overtime O O O O O O O O	Per Diem 120.00 120.00 120.00 120.00 0.00	Truck/Rig Pay	ST Rate 82.00 77.00 56.00 56.00	OT Rate 123.00 115.50 84.00	Total 612.0 582.0 456.0
Employee Name ogan Versiues offery Mound oseph Thompson of Emery ody Moening ate Croft even Baker enny Scott	Position Foremen Operator Laborer Laborer Operator Under	Straight Time 6 6 6 6	Overtime .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Per Diem 120.00 120.00 120.00 120.00 0.00		ST Rate 82.00 77.00 56.00	OT Rate 123.00 115.50 84.00	Total 612.0 582.0
Employee Name ogan Versiues offery Mound oseph Thompson fan Emery ody Moening ate Croft even Baker anny Scott	Position Foremen Operator Laborer Laborer Operator Otter Welder	Straight Time 6 6 6 6 6	Overtime .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Per Diem 120.00 120.00 120.00 120.00 0.00		ST Rate 82.00 77.00 56.00	OT Rate 123.00 115.50 84.00	Total 612.4 582.4
Employee Name ogan Versiues offery Mound oseph Thompson fan Emery ody Moening ate Croft even Baker anny Scott	Foremen Operator Laborer Laborer Operator Oiler Welder	6 6 6 8 6	0 0 0 0	120.00 120.00 120.00 120.00 0.00		ST Rate 82.00 77.00 56.00	OT Rate 123.00 115.50 84.00	Total 612.0 582.0
ogan Verslues offery Mound oseph Thompson tan Emery ody Moening ate Croft even Baker anny Scott	Foremen Operator Laborer Laborer Operator Oiler Welder	6 6 6 8 6	0 0 0 0	120.00 120.00 120.00 120.00 0.00		82.00 77.00 56.00	123.00 115.50 84.00	612.0 582.0
ogan Verslues offery Mound oseph Thompson tan Emery ody Moening ate Croft even Baker anny Scott	Foremen Operator Laborer Laborer Operator Oiler Welder	6 6 6 8 6	0 0 0 0	120.00 120.00 120.00 120.00 0.00		82.00 77.00 56.00	123.00 115.50 84.00	612.0 582.0
offery Mound oseph Thompson fan Emery ody Moening ate Croft even Baker anny Scott	Operator Laborer Laborer Operator Oiler Welder	8 6 8 8	0 0 0 0	120.00 120.00 120.00 0.00	x .	77.00 56.00	115.50 84.00	582.0
oseph Thompson fan Emery ody Moening ate Croft even Baker anny Scott	Laborer Laborer Operator Oller Welder	6 6	0 0	120.00 120.00 0.00	×	56.00	84.00	
fan Emery ody Moening ate Croft even Baker anny Scott	Laborer Operator Oller Welder	6 6	0	120.00				456,0
ody Moening ate Croft even Baker enny Scott	Operator	6 6	0	0.00		56.00		
ate Croft even Baker enny Scott	Oller Welder	6					84,00	456.0
even Baker anny Scott	Welder	6	0	0.00		77.00	115.50	482.0
anny Scott	7.627.04E.		-			77.00	115.50	482,0
anny Scott	7.627.04E.							0.0
anny Scott	7.627.04E.						15-5-5	0.0
(2000)	Helper (Welder)	6	0	120.00	x	110.00	165.00	780.0
Faulo			0	120,00		67.00	100,50	522,0
Equip			9.					0.0
Egulo								0.0
Fauln								0,0
Eguin						Labor	A1	4,332.0
and on b	nent Description		Charge by	Hours	/ Day / Qty	Rate		Total
reman Pickup			Per Hour		4		25.00	100.0
b Trailer Inclusive of Stand	ard Tools		Per Hour		4		45.00	180.0
ckup			Per Hour	1100	4		23.00	92.0
0 Excavator			Per Hour		4		75.00	300.0
i0 Excavator			Per Hour	C1 V.05	4	Caratina a digentification	89.00	356.0
dd Loader			Per Hour		4		55,00	220.0
5 Excavator with zero turn			Per Hour		4		70.00	280.0
						atomic		0.0
			4 = = - /	A STATE OF THE STATE OF				0.0
		Samo appearance						0.0
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ekting Rig / Journeyman Tr	uck		Per Hour		6		39.00	234.0
								0.0
								0.0
	3112-1-2							0.00
							int	1,762.00
otlon Vendor	Geeding PO #	Ticket#	Unit Of Measure	Total Cost	Quantity	Rate		Total
		- 11-10-11		10100	The state of the s			0,00
100								0.00
			36 36	23	54, M			0.0
	Sec. 10. 34.65		(3)					0.0
	220 a				- 3	-1641		0.0
					2009-7 10-20			0.0
	10.4, 0.6							0.0
	Al-							0,0
117.75								0.0
						Total Labor, E	quipment, Mate	rial & Other
ned Today;	the ditch line from OI	OOT. Received a	n answer around	111am. Had to	walt for survey			
	Clarked relations	144.00			THURLION GUITGY.			
otl	MATER on Vendor d Today: /alted on an answer on	on Vendor Geeding PO #	MATERIALS/SERVICES (Including Gee on Vendor Geeding PO # Ticket # d Today: /alted on an answer on the ditch line from ODOT. Received a	MATERIALS/SERVICES (Including Geeding inventor on Vendor Geeding PO# Ticket # Unit of Measure	MATERIALS/SERVICES (Including Geeding inventory) on Vendor Geeding PO# Ticket# Unit of Measure Total Cost d Today:	MATERIALS/SERVICES (Including Geeding inventory) On Vendor Geeding PO # Ticket # Unit of Measure Total Cost Quantity d Today:	MATERIALS/SERVICES (Including Geeding inventory) On Vendor Geeding PO # Ticket # Unit of Measure Total Cost Quantity Rate A Total Cost Quantity Rate Material Total Labor, Edition (Cost Quantity Rate)	MATERIALS/SERVICES (Including Geeding inventory) Equipment On Vendor Geeding PO # Ticket # Unit of Measure Total Cost Quantity Rate Materials Total Labor, Equipment, Materials

600 Hwy H Troy, MO 63379

GEEDING CONSTRUCTION, INC.

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Company:	Buckeye	Partners, LP		Date of Work:	Wednesday	y, April 08, 2016	
Project:	Buckeye - 175 Relocate	Standby Time - Fir	idlay, OH	AFE/PO#:		V - V	
ocation:	Findlay, OH	Geading Job #:	15806-2				
Dig #:		Pipe Diameter:	18 inches	or smaller	Hot Pipe:	term in the	
Billing Infon	mation:			NAME OF TAXABLE PARTY.			
Emp.#	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	
1166	Logan Versities	Foremen	8		×	**************************************	
1186	Jeffery Mound	Operator	8	-	x	×	
1986	Joseph Thompson	Laborer	6		x		
2306	Brian Emery	Leborer	6		x		
2073	Cody Moening	Operator	6				
2181	Tate Croft	Oller	6	-			
		Onto	ener è				
2104	Store Balan					×	
	Steven Baker	Welder	6		×		
2109	Danny Scott	Helper (Welder)	6		x		
Equip #	Equipme	nt Description		Charge by	Hours	Day / Qty	
				Per Hour	4		
11064	Foreman Pickup Job Trailer inclusive of Standard	i Taola	_	Per Hour	4		
28770		1 10018		Per Hour		4	
P1186 31028	Pickup 160 Excavator			Per Hour		4	
	250 Excavator			Per Hour		4	
31049	Skid Loader	The second		Per Hour		4	
35037	135 Excavator with zero turn	12//		Per Hour		4	
31019	Air Compressor-185 CFM			Per Day			
72023	Small Tractor			Per Hour			
76003	+ Silt Fence Plow			Per Hour			
76926		-		Per Hour	-		
21314	Road Truck + Flatbed Trailer			Per Hour	- "		
27681	+ Lowboy Trailer	_					
27676		***		Per Hour		en and an artist	
21327	Road Truck			Per Hour			
27606	+ Flatbed Trailer			Per Hour		6	
W2104	Welding Rig / Journeyman Truc				-		
	MATERIA	LS/SERVICES (
Dan	cription Vendor	Geeding PO#	Ticket#	Unit Of Measure	Total Cost	Quantity	
N							
+-							
- 15			-				
Work Perfo	ormed Today: ne walting on ODOT answers.	Received answer	around 11am. I	lad to walt for s	urvey. Ditch lir	ne was surveyed	
around 1:00)pm.			5.* *1	, 1		
7	160- 110-	0.01/		V	1.1	Alpino4	
1 mars	etarrus 4-13-	(I) (I)	Foreman's Sig			4/6/201 Dat	

Type Foreman Name Here:

Corey Augustyniak

Type Approver Name Here:

Company:		Bucke	ye Partners, LP		Date of Work:	Saturday,	April 16, 2016			
roject;	Buckey	e - 175 Reloca	ate Standby Time - Fin	dlay, OH	AFE/PO#:					
ocation:	Findley	, OH	Geeding Job #:	15806-2						
lg #:			Pipe Diameter:	16 Inches	or smaller	Hot Pipe:				
illing infor	mation:		W				1	Billing Loca	ttion: C	H
Emp.#	Employe	e Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total 612.0
1166	Logan Versiues		Foreman	0	4	120.00		82.00 77.00	123,00 115,50	5B2.0
1186	Jeffery Mound		Operator	0	4	120.00	X	56.00	84.00	458.0
1986	Joseph Thompso	н	Laborer		- 1	120.00		36.00	04.00	0.0
2073	Cody Moening		Operator	0	4	0.00		77.00	115,50	482.0
2181	Tate Croft		Operator	0	4	0.00		77.00	115.50	462.0
2101	Tato Of Git		Орстадот			4.00		17.00		0.0
					Service Control					0,0
2104	Steven Baker		Welder	0	5	120.00	×	110.00	185.00	945.0
2109	Danny Scott		Helper (Welder)	0	4	120,00	7	67.00	100,50	522.0
	1		Traper (righter)				-			0.0
										0.0
										0.0
			•					Labor		4,041.0
Equip#		Equipm	ent Description		Charge by	Hours	/ Day / Qty	Rate		Total
11064	Foreman Pickup				Per Hour		4		25.00	100.0
28770	Job Trailer Inclus	ive of Standa	rd Tools		Per Hour		4		45.00	180.0
P1186	Pickup		A = 11/10 = 11/11 = 110		Per Hour		4		23.00	92.0
31028	160 Excavator				Per Hour		4		75.00	300.0
31049	250 Excavator				Per Hour		4		89.00	356.0
35037	Skid Loader				Per Hour		4		55.00	220,0
31019	135 Excavator wi	th zero turn			Per Hour		4		70,00	280.0
				and the second	Lance and					0.0
Markey (12/2/20								0.0
										0.0
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111111										0.0
2	6									0.0
										0.0
										0.0
W2104	Welding Rig / Jou	ımeyman Tru	ck		Per Hour		4		39,00	156.0
										0.0
					and the contract of					0.0
										0.0
		REATER	IAI OIOFNIACEO	Indudiac Oc-	ding investes	w.		Cauloss	ent	1,684.0
Des	cription		IALS/SERVICES (Ticket#	Unit Of Megaure	Total Cost	Quantity	Equipme Rate		Total
ומפונו	оприон	Vendor	Geeding PO#	HCKG(#	Other of Windship	LOTEL COST	quality	Nate		0.0
	- 4		1				7. 7. 7.			0.0
_			_				100		-	0.0
(1)-(17 22 1		-					-		0.0
- 1			+	-						0.0
	+41		1				9 19			0.0
	-		*							0.0
	-		+				·		-	0.0
								Material	8	0.0
Work Parf	ormed Today:						ŀ	Total Labor, E		
	Vaiting for the in.	- 11					+ + 3 X	i ottai Laboi, Li	deribinonia mar	onur a valet
win by, V	terms for the life	7					11.04			\$5,725.00

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Project: Location: Dig #: Billing Infor		175 Relocat	e Partners, LP e Standby Time - Fir	ndlav. OH	Date of Work: AFE/PO#:	Jataraay	April 16, 2016
Dig #:	Findlay,		Geeding Job #:	15806-2	Areiror.		
	i indiay,	011	Pipe Diameter:	16 inches	or emplor	Hot Pipe:	
	mation:		Tripo Dialitatas.	10 tricinas	Of Sittation	not ripe.	
	F .		T				T.,
Emp.#	Employee	Name	Position	Straight Time	Overtime	Per Diem	Truck/Rlg Pag
1166	Logan Verslues		Foreman		4	×	
1186	Jeffery Mound		Operator		4	x	×
1986	Joseph Thompson		Laborer		4	x	
2306	Brian Emery		Laborer		Line -		
2073	Cody Moening		Operator		4		
2181	Tate Croft		Oller		4		
2104	Steven Baker		Welder		5	×	. x
2109	Danny Scott		Helper (Welder)		4	×	
Equip#		Equipme	ent Description		Charge by	Hours	/ Day / Qty
11064	Foreman Pickup				Per Hour		4
28770	Job Trailer Inclusiv	e of Standar	d Tools		Per Hour		4
P1186	Pickup				Per Hour		4
31028	160 Excavator				Per Hour		4
31049	250 Excavator				Per Hour		4
35037	Skid Loader				Per Hour		4
31019	135 Excavator with	zero turn			Per Hour		4
72023	Air Compressor-18	5 CFM			Per Day		
76003	Small Tractor				Per Hour		
78926	+ Silt Fence Plow				Per Hour		
21314	Road Truck				Per Hour		
	+ Flatbed Trailer				Per Hour		
27676	+ Lowboy Trailer				Per Hour		
21327	Road Truck				Per Hour		
27606	+ Flatbed Trailer				Per Hour		
W2104	Welding Rig / Journ	neyman Truc	×		Per Hour		4
			10000000	Including Coo	dina inventor	v)	
		MATERIA	LS/SERVICES (including Gee	airig iliveritor	21	

Approved by

Foreman's Signature

4/16/2016 Date



INVOICE

Date: 04/19/2016 Order#: 166996

Order Comments:

Your Account Manager is Jamie Griffin, jamie@zters.com

Charges and Terms

- These are the charges and terms that you authorized and agreed to when placing the order. Please do not reply to this email. If you have any questions or concerns please call (877) 893-7743.
- This is a paid receipt. Payment was made at the time of order.
- 1 Construction Standard Toilet, \$145 per unit per billing cycle, plus applicable taxes.
- There is a one time delivery charge of \$50.
- Delivery is scheduled for 04-18-2016
- and removal is not yet scheduled, for removal or additional service please call Zters at 877.893,7743. The portable tollets are billed on a 28 Days cycle with 1x/week service. This statement is for services from 04-18-2016 to 05-16-2016. Charges for partial months are not pro-rated.
- Please note you are responsible for the unit while it is in your possession, including but not limited to theft, damage, destruction, vandalism, bodily injury, etc. Zters is not liable to the equipment or any persons while equipment is on rent to customer.
- 24 hour notice is required for cancellation. In the event that 24 hour notice is not given or the unit(s) are refused on-site, Zters will not provide a refund or credit. Same day deliveries are not eligible for a refund or credit as well. If your unit is scheduled to be delivered or picked up and the driver finds it to be blocked by any vehicles or other obstructions you will be charged a dry run fee at a minimum rate of \$150.00 based on site location. If your unit is blocked for services, additional charges will apply to reschedule a service. Be aware that our trucks and containers are heavy equipment and we are not responsible for any damage to your pavement, slab, foundation, grass, landscaping, yard or any surface that our trucks and/or containers are placed on or driven on.
- For \$10 off your next order please take our guick customer satisfaction survey.

Zters, Inc 13727 Office Park Dr Houston, TX 77070 PH 877-893-7743 FX 832-698-2204

Bill To: (Customer ID#7656)

Ship To:

Geeding Construction
Dan Conrad
600 Hwy H
Troy, MO 63379
United States
(636) 262-4393
rbull@geedingconst.com

Geeding Construction Ryan Broeker 7451-7517 Township Road 89 Findlay, OH 45840 United States

Payment Method:

Shipping Method:

(573) 280-6962

Credit Card; Visa Ryan Broker ***********0300 Online Delivery / No Shipping

Code	Description	Qty	Price	Total
OH_PT_C	Commercial Portable Toilet	1	\$145.00	\$145.00
OH_PT_DELIV	ERY Portable Toilet Delivery Fee	1	\$50.00	\$50.00

Subtotal: \$195.00

State Tax: \$15.61 Shipping & Handling: \$0.00

Grand Total: \$210.61



HEADQUARTERS 600 Highway H Troy, MO 63379 636-528-5863 Info#geedingconst.com OHIO OFFICE 980 Shawnee Rd Lima, OH 45805 419.221.1013 Info@geedingconst.com

OXLAHOMA OFFICE 50101 W. Hwy. 33 Dramilight, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804

Invoice:	215870
Date:	6/13/2016
Terms:	Net 30 Days
Job:	15806-3

Email To: jhupp@buckeye.com

AFE/PO:

C1-149329

Project:

Buckeye - Recoating of Existing Line

Location:

Findlay, OH

Requested By:

Stephen Guenther

Date	

Description

Total

4/21/2016

Stripped out existing line. Dug to marathon fence. Removed coating. Sandblasted, primed, and recoated. Jeeped and padded backfill. Installed test station. Loaded

\$3,449.80

and hauled barriers from east side to west side staging area.

Subtotal Before Discounts:

\$3,449.80

5% Equipment Discount:

-\$45.05

Total Discount %:

1.30587%

Total Due:

\$3,404.75

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



Geeding Construction Materials From Inventory

Job Name: Buckeye - Recoating of Existing Line

Job Number: 15806-3

Dates covered: 4/21

Description	Base Price	Tax 7.25%	Ship - 10%	Total	Plus 15%	Total Charge
Denso hot wrap tape 20"x50'	\$ 100.40	1 \$ 7.28	\$ 10.04	\$ 117.72	\$ 17.66	\$ 135,38
Denso Primer - 1 gallon	\$ 38.28	\$ \$ 2.78	\$ 3.83	\$ 44.88	\$ 6.73	\$ 51.62
Starblast Sand - 50lb bag - Each	\$ 12.65	\$ \$ 0.92	\$ 1.27	\$ 14.83	\$ 2.22	

Company:			ye Partners, LP		Date of Work:	Thursda	iy, April 21, 2018			
roject:	Buc	keye - Recoating	of Existing Line - Fin	dlay, OH	AFE/PO#:			1		
ocation:	Find	llary, OH	Geeding Job #:	15806-3				1		
ig #:		19 2010 1	Pipe Diameter:	16 inches	or smaller	Hot Pipe:				
Billing Infor	mation:						2923	Billing Loc	ation: OF	hamasaki at
Emp.#	Emplo	yee Name	Position	Otrolahi Tima	- Over-these	D. D.	T			
1166	Logan Verslus		Foreman	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
1186	Jeffery Mound		Operator	6	0	0,00		82.00	123,00	492.
1986	Joseph Thom		Laborer	6	0	0.00	14.74	77.00	115.50	462.
4			Editores	7	-	0.00		56,00	84.00	336.
2073	Cody Moening	6	Operator	6	0	0,00	1	77.00	115.50	0. 462.
						0,00		77.00	110,00	0,
			7 * * * * *			11-11-				0.
4.4			7.							0.0
				V 3.			1.			0,0
- 1				110000		COC-EXITO				0.0
- Panti										0.0
										0.0
										0.0
								Labor		1,752.0
Equip#			ent Description		Charge by	Hours	s / Day / Qty	Rate		Total
	Foreman Pick				Per Hour		6		25.00	150,0
		usive of Standard	d Tools		Per Hour		6	6.2	45.00	270.0
31007	50/ 55 Excava	юг			Per Hour		6		51.00	308.0
_										0.0
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										0.0
72023	Air Compresso	r 195 CEM			D. D.				(77.00	0.0
72020	2 at Cottipioasc	1-100 GF W			Per Day		1	175.00		175,0
			V/100	***						0.0
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		MATERIA	ALS/SERVICES (neluding Con	dlna lavant	4		Fanda		
Desc	ription	Vendor	Geeding PO#	Ticket#	Unit Of Measure	Y) Total Cost	Quantity	Equipme Rate	in,	901.00 Total
Denso Hot		Geeding	occuping (O II		Per roll	TOTAL OVOL	5 Guaritity	nate	135.38	676.9
enso Primer		Geeding			Per gallon		1		51.82	51.6
ar Blast San		Geeding	2 1-15		Per 50% bag		4		17.07	68,2
	1.5	4-0,144	1990						77.00	0.0
12.00	电热 扩展	1207		0. 9. 4.62	301		1 1			0.0
- 11	1	1 3	12.124-1	100		5 to 6	1	F-1		0.0
4	7.00	3.075-3.16	141131		94 -		L-33-			0,0
		77777		100	77					0.00
								Materials		798,8
	rmed Today:							Total Labor, Ed	uipment, Mater	
ripped out ckfill, insta	existing line. I illed test statio	oug to marathor n. Loaded and	fence. Removed consuled barriers from	oating. Sandblas east side to wes	ted, primed, and at side staging a	recoated, Jed rea	eped and padded			\$3,449.80

600 Hwy H Troy, MO 63379

GEEDING CONSTRUCTION, INC.

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Company:			keye Partners, LP	Date of Work:	Thursd	ay, April 21, 2016	
Project:			ng of Existing Line - Fin	dlay, OH	AFE/PO#:		
Location:	Find	lay, OH	Geeding Job #:	16806-3			
Dlg#:			Pipe Diameter:	16 inche	s or smaller	Hot Pipe:	
Billing infor	mation:						
Emp.#	Employ	yee Name	Position	Straight Tim	Overtime	Per Diem	Truck/Rig Pa
1166	Logan Versius		Foreman	6			
1186	Jeffary Mound		Operator	6			
1986	Joseph Thomp	oson	Laborer	8			
2073	Cody Moening		Operator	6			
	- W		-	-			+
-				- 231			
Equip#		Faulon	nent Description		Charge by	Hours	/ Day / Qty
	Foreman Picku	- 100	ioni = ooonipaani		Per Hour		6
	Job Trailer Incl		and Table		Per Hour		6
	50/ 55 Excavat		aid 100s		Per Hour		8
72023	Air Compressor	-185 CFM		Per Day		1	
		-					
=						7	
551155	tuat		ALS/SERVICES (In		Unit Of Measure		
Descri		Vendor	Geeding PO#	Ticket#		Total Cost	Quantity
Denso Hot V		Geeding Geeding	-		per roll		5
180 Primer		Geeding Gooding			per gallon		1
r Blast Sand	1	Geeding		J	er 60lb bag		4
					· ·		
						100	100

Stripped out existing line. Dug to merathon fence. Removed coating. Sandblasted primed and recoated, Jeeped and padded/ backfili. Installed test station. Loaded and hauled barriers from east side to west side staging area.

Approved by Salver 9-06-00/6

Foreman's Signature

4/21/2016 Date

Type Approver Name Here:

Type Foreman Name Heres

Logan Verslues



HEADQUARTERS 600 Highway H Troy, NO 63379 636.528.5863 Info@geedingconst.com ORID OFFICE 980 Shawnee Ro Lima, OH 4580S 419.221.1013 Info@geedingconstrom OXLAHOMA OFFICE 50101 W. Hwy. 33 Drumnight, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804

215900	Invoice:
6/13/2016	Date:
Net 30 Days	Terms:
15806-5	Job:

Email To: jhupp@buckeye.com

AFE/PO:

C1-149329

Project:

Buckeye - Asbestos Coated Pipe Removal

Location:

Lima, Ohio

Requested By:

Steve Guenther

Date	Description		Total
5/3/2016	Tyler drove from Lima, Ohio to Harrisburg, PA to drop off pipe from the Findlay relocate Job. Once Tyler was at the address given to Geeding Construction, it was found that this place was out of business. Geeding contacted Buckeye personnel and the decision was made to bring the pipe back to Lima and it would be taken to Houston Texas. Tyler stayed the night and will drive back tomorrow.		\$1,186.00
5/4/2016	Tyler drove back from Harrisburg, PA to Lima, Ohio with the pipe that had been taken out of service from the Findlay relocate.		\$1,186.00
5/9/2016	Tyler drove from Lima, Ohio headed toward Houston, Texas with the load of pipe from the Findlay relocate. Tyler stayed the night in Forest City, Arkansas.		\$1,186.00
5/10/2016	Tyler left from Forest City, Arkansas and drove to Houston, Texas and delivered the pipe from the Findlay relocate. Tyler then stayed the night and will head back in the morning.		\$1,186.00
5/11/2016	Tyler drove from Houston, TX back towards Lima, Ohio. He stopped in Memphis, Tennessee and stayed the night and will be back tomorrow night.		\$1,186.00
5/12/2016	Tyler drove from Memphis, Tennessee back to the Lima yard.		\$1,186.00
	Subtotal Before Discounts:	\$7,116.00	
	5% Equipment Discount:		-\$135.00
	Total Discount %:	1.89713%	
	Total Due:		\$6,981.00

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



ompany:			eye Partners		Date of Work:	Tuesday	, May 03, 2016			
roject:	Buc	ke ye - Asbestos	Coated Pipe Remov	ral - OH	AFE/PO#:					
cation:		6	Geeding Job #:	15808-5						
g #:		47.4.	Pipe Diameter:	0.53	3	Hot Pipe:				
illing Infor	mation:		-1 4 .				C-1923	Billing Loc	ation: 0	
Emp.#	Employ	ree Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
	Tyler Fromm	oo itaiiio	Laborer	B 8	2	120.00		56,00		
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Monda Dest	rmed Today;						1	Total Labor, Ed		0.

Phone: (636) 528-5863 Fax: (636) 528-5869

		FUKEMAN'S	DAILY TIMESH	zE)		
Company:		Buckeye Partners		Date of Work:	Tuesday	, May 03, 2016
Project:	Buckeye - A	Asbestos Coated Pipe Remov		AFE/PO#;		8
Location:	A CONTRACTOR OF THE PARTY OF TH	Geeding Job #:				
Dig #:		Pipe Diameter:			Hot Pipe:	
Billing Info	rmation:					
Emp. #		me Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2257	Tyler Fromm	Laborer	8	2	×	
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Equip #	Б	quipment Description		Charge by	Hours	/ Day / Qty
11170	Foreman Pickup	- 10 - 27 - 27 - 27 - 27		Per Hour		10
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	MA	ATERIALS/SERVICES (I	Including Geer	ding inventory	()	
Des		ndor Geeding PO #	Ticket#	Unit Of Messure	Total Cost	Quantity
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Tyler drove from Lima Ohio to Harrisburg Pa to drop off pipe from the Findlay relocate job. Once Tyler was at the address given to Geeding Construction it was found that this place was out of business. Geeding than contacted Buckeye personal and the descion was made to bring the pipe back to Lima and it would be taken to Houston Texas. Tyler stayed the night and

5/3/2016 pproved by Foreman's Signature Date

Work Performed Today:

		r, May 04, 2018	Wednesda	Date of Work:		eye Partners			Company:
				AFE/PO#:	al - OH	Coated Pipe Remov	uckeye - Asbestos	Bu	roject;
					15806- 5	Geeding Job #:	3 - 2 - 1 - 1		ocation:
		A 11 P. W. 18	Hot Pipe:			Pipe Diameter:			ig #:
Location: OH	Billing Location:						V	mation:	illing Infor
	Area move and a second							1 -	F #
OT Rate		Truck/Rig Pay	Per Diem	Overtime	Straight Time	Position	yee Name		Emp.#
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ariale	Matariata								
erials , Equipment, Material &	Materials		111					rmed Today:	fork Perfo

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Company:	Bug	keye Partners	Date of Work: Wednesday, May 04, 20			
Project:	Buckeye - Asbesto	s Coated Pipe Remov	al - OH	AFE/PO#:		
Location:		Geeding Job #:	15806- 5			10
Dig #;	100000	Pipe Diameter:			Hot Pipe:	
Billing Info	rmation:			- W		
Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2257	Tyler Fromm	Laborer	8	2	x	
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			100		-	
Equip #		ent Description		Charge by	Hours	/ Day / Qty
11170	Foreman Pickup			Per Hour		10
27673	Gooseneck Trailer			Per Hour		10
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					11000	
			100			
	MATERIA	ALS/SERVICES (I	ncluding Geed	ling inventory)	
Desc	eription Vendor	Geeding PO#	Ticket #	Unit Of Measure	Total Cost	Quantity
						alir de la company
						SHE COUNTY
W		-				
Work Perfo	ormed Today:	<u> </u>				

Tyler drove back from Harrisburg Pa to Lima Ohlo with the Pipe that had been taken out of service from the Findlay relocate.

Sporoved by Harrin 6-1-2016

Foreman's Signature

5/4/2016 Date

ompany:		Buckeye Partners			Date of Work: Monday, May 09, 2016						
oject:	Buck	eye - Asbesto	s Coated Pipe Remov	el - OH	AFE/PO#:						
cation:	7C = W/5		Geeding Job #:	158065		A.					
g #:			Pipe Dlameter:			Hot Pipe:					
iling infor	mation:	September 1				9		Billing Loc	ation: Oi		
Emp.#	Employe	e Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total	
2257	Tyler Fromm	1107110	Laborer	8	2	120.00	11ucking Fay	56.00	84.00	736	
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Equip#		Equipm	ent Description		Charge by Hours / Day / Qty		Rate		Total		
	Foreman Pickup				Per Hour	14.15	10		25.00	250.	
27673	Gooseneck Traile	9r			Per Hour		10		20.00	200.	
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		institutes in a								0.	
								Material		0.	
	ormed Today:						1100	Total Labor, Equipment, Material & Other			
ler drove t ght in Fore	est City, Arkansa	headed towe s.	ard Houston, Texas v	with the load of pl	pe from the Find	flay relocate. T	yler stayed the			\$1,186.0	

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Company:		Buckeye Partners	Date of Work: Monday, May 09, 201				
Project:	Buckeye -	Asbestos Coated Pipe Remo				,,,	
ocation:		Geeding Job #:	15806- 5				
Dig #: Billing Information:		Pipe Diameter:			Hot Pipe:	1	
silling into	rmation:						
Emp. #	Employee Na	me Position	Straight Time	Overtime	Per Diem	Truck/Rig Pa	
2257	Tyler Fromm	Laborer	8	2	×		
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						A Company of the Party of the P	
E STAIL		_					
			Chicago and a second				
Equip #	Fr	quipment Description					
11170	Foreman Pickup	Imburett pescubititi		Charge by	Hours / Day / Qty		
27673	Gooseneck Trailer			Per Hour	10		
27010	GOOSSIIGON ITAIIGI			Per Hour		10	
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			Mark and the				
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	4						
		TERIALS/SERVICES (Ir	cluding Geed	ing inventory)			
Description Vendor		for Geeding PO #	Geeding PO # Ticket # 1		Total Cost	Quantity	
						Karen July -	
_							
					18.0		
	med Today:						

Tyler drove from the Lima Ohio headed toward Houston Texas with the load of pipe from the Findlay relocate. Tyler stayed the night in Forest City Arkansas.

James Harris 6-1-2016
Approved by Date Foreman's Signature Date

Type Approver Name Here:

Type Foreman Name Here:

Ryan Tobin

Company:	1	Buckeye Partners Date of Work: Tuesday, May 10, 2018		May 10, 2016						
roject:	Buckeye -	Ashestos	s Coated Pipe Removal - OH AFE/PO#:							
ocation:	Same and the	· Marita	Geeding Job #:	15806-5						
łg #:		1600	Pipe Diameter:			Hot Pipe:		COLLEGE FOR WORLD DEVICE		
Billing infon	mation:		14000	•			3	Billing Loc	ation: Oi	(\$250) and a first
Emp.#	Employee Na	me	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
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								Labor		736.00
Equip#		Equipmen	nt Description		Charge by	Hours / Day / Qty		Rate	×	Total
	Foreman Pickup	10.500			Per Hour		10	25.00		250.0
27673 .	Gooseneck Trailer				Per Hour	14.5	10		20.00	200.0
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Desc			LS/SERVICES (Unit Of Measure		Quantitiv	Equipme Rate	nii.	450.00
		endor	Geeding PO#	Ticket#	Othir Ol Measinle	Total Cost	Quantity	Kate	-	Total
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		3	17.00					Material		
Mayle David	award Tader						1			0.0
	ormed Today:					W H W		Total Labor, E	quipment, Mate	rial & Other
ayed the n	m Forest City, Arkans light and will head ba	sas and dr ck in the n	noming.	exas and delivere	ea the pipe from	ine Findlay rek	cate. Tyler then			\$1,186.00

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

	Brick	eye Partners	Date of Work:	May 10, 2016		
Buck		Coated Pipe Remove	al - OH	AFE/PO#:		
		Geeding Job #: 15806- 5			(1) A = 1	
Location: Dig #:		Pipe Diameter:			Hot Pipe:	
nation:						
Employee Name		Position	Straight Time	Overtime	Per Dlem	Truck/Rig Pay
Tyler Fromm		Laborer	8	2	×	
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Ų	Equipn	nent Description		Charge by	Hours	/ Day / Qty
Foreman Picks				Per Hour		10
				Per Hour	14	10
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	MATE	RIALS/SERVICES	(Including Ge			
Description		Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity
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	Employ Tyler Fromm Foreman Pickt Gooseneck Tri	Employee Name Tyler Fromm Equipm Foreman Pickup Gooseneck Trailer	Geeding Job #: Pipe Diameter: nation: Employee Name Position Laborer Equipment Description Foreman Pickup Gooseneck Trailer MATERIALS/SERVICES	Geeding Job #: 15806-5 Pipe Diameter: Employee Name Position Straight Time Tyler Fromm Laborer 8 Equipment Description Foreman Pickup Gooseneck Trailer MATERIALS/SERVICES (Including Ge	Geeding Job #: Pipe Dlameter: Employee Name	Geeding Job #: Pipe Diameter: Hot Pipe: Employee Name

Tyler left from Forest City Arkansas and drove to Houston Texas and delivered the pipe from the Findlay relocate. Tyler than stayed the night and would head back in the morning.

Approved by Date Foreman's Signature Date

Type Approver Name Here:

Type Foreman Name Here:

Ryan Tobin

Company:			keye Partners		Date of Work	Wednesda	ay, May 11, 2016		-	"		
roject;	Buc	keye - Asbesto	s Coated Pipe Remov	val - OH	AFE/PO#:			1				
ocation:			Geeding Job #:					1				
ig #:	- 10		Pipe Diameter:	7-14-5		Hot Pipe:	4	1				
iiiing Infor	mation:		****					Billing Loc	ation:	Он		
								The second secon	melineside (1994) (minosocieta (1994)	30,000		
Emp.#		ee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total		
2257 . :	Tyler Fromm		Laborer	8	2	120.00	100 000	56.00	84.00	736.0		
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			+		08.5		A 1474 MARCH			0,0		
F-4			11.8,27	100		100	14.			0.0		
										0.00		
							ana - prosessor - V	Labor		736.00		
Equip#			ent Description		Charge by	Hours	/ Day / Qty	Rate		Total		
11170	Foreman Pickup				Per Hour		10		25.00	250.00		
27673	Gooseneck Trail	et			Per Hour	- 10	10		20,00	200.00		
15.						1.5				0.00		
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		MATERI	ALS/SERVICES (including Con-	llna Invent							
Dasc	ription	Vendor	Geeding PO #	Ticket #	Unit Of Measure		One: W.	Equipme	п	450.00		
V.A.	(2005-27 d	Vendo	Geemild LO #	I IOVAL &	OHR OF HEADING	Total Cost	Quantity	Rate		Total		
2.17.	*** *** *** ***	1911	12.14		1.5		11-11-11			0.00		
	1 - 2 - 0 - 4 - 1				1/22 10		-51			00.00		
3,000	3 5 5000	\$2.54.	48.75.76.77	\$1.00 mm			174		-	0.00		
11.3			100			3.35	HI Sa - Fifth			0.00		
11,5		-					4.10			0,00		
12,317	1,972,171	151.55	- 17 . TEAN.	97-77		* 1, 14 . 1	100			0.00		
	A TABLET AND A TABLET	2014	104 000000	12.16	117.	0.000.04	a state of the state		-	0.00		
		231223						M-4- 4 N		0.00		
Nork Parfo	rmed Today:							Materials		0.00		
		V hook town	la I lma Obla II		-			Total Labor, Eq	uipment, Mat	erial & Other		
ck tomorro	w night.	A DACK TOWARD	ls Lima, Ohio. He si	opped in Memphi	s, Tennessee a	na stayed the n	ight and will be			\$1,186.00		

FOREMAN'S DAILY TIMESHEET

Phone: (636) 528-5863 Fax: (636) 528-5869

Company:		Buck	keye Partners		Date of Work: Wednesday, May 11, 2016				
Project:	Buck		Coated Pipe Remov	al - OH	AFE/PO#:	Wednesda.	y, May 11, 2016		
Location:			Geeding Job #:	15806- 5	14 21 241				
Dig #:	F 17710777		Pipe Diameter:			Hot Pipe:			
Billing Infor	mation:			k					
	,					10-141	-		
Emp.#		ee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay		
2257	Tyler Fromm		Laborer	8	2	х			
	/								
-		-	- 11111	-					
		W.							
			5541W 111						
Equip #		_	ent Description	7.03.570	Charge by	Hours	Day / Qty		
11170	Foreman Pickur				Per Hour		10		
27673	Gooseneck Trail	ler			Per Hour		10		
	-								
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	JI.								
	enuse-erass - c								
	-								
				- v					
							34%		
							AMIN'S SELECTION		
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	-								
		MATERI	ALS/SERVICES (including Gee	ding Inventor	v)			
Des	cription	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity		
-				17712					
	-		 	· · · · · · · · · · · · · · · · · · ·	-		-		
Work Perf	ormed Today:		*						

Tyler drove from Houston Tx back towards Lima Ohio. He stoped at Memphis Tennessee and stayed the night and would be back tomorrow night.

Approved by Date Foreman's Signature 5/11/2016

Type Approver Name Here:

Type Foreman Name Here:

Ryan Tobin

Company:			eye Partners		Date of Work:	Thursday	, May 12, 2018	0		
roject:	Buc	keye - Asbestos	Coated Pipe Remov	al - OH	AFE/PO#:			1		
ocation:		100000000000000000000000000000000000000	Geeding Job #:	15806- 5						
lg #:		10.44	Pipe Diameter:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Hot Pipe:	N. S. A.			
llling infor	mation:							Billing Loc	ation: O	HIEROTE
Emp.#	Employ	ee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
2257	Tyler Fromm		Laborer	8	2	120,00	1.0	56.00	84.00	738.0
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Equip#			nt Description		Charge by		/ Day / Qty	Rate		Totai
11170	Foreman Pickuj				Per Hour		10		25.00	250.0
27673	Gooseneck Tra	ler		-	Per Hour	7.84	10		20.00	200.0
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		MATERIA	ALS/SERVICES	Including Goo	ding Inventor	()		Equipme	ent	450.00
Desc	cription	Vendor	Geeding PO #	Ticket#	Unit Of Measure	Total Cost	Quantity	Rate		Total
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1941		Q_75								0.0
57.72		\$16.4 A.A.	18.49	925066	- 1	will t				0.0
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1111			100 - 100 -	111		10.00 5:205				0.0
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			Communication of the communica							0.0
								Material	8	0.0
Work Perfe	ormed Today:							Total Labor, E	quipment, Mate	erial & Other
Sec. 10.00 (10.00)	from Memphis,	the second of the second of the second	ck to the Lima yard		X 11					\$1,186.00

Phone: (636) 528-5863 Fax: (636) 528-5869

FOREMAN'S DAILY TIMESHEET

Company:	Buckeye Partners			Date of Work:	Thursday, May 12, 2016		
Project:	Bu	ickeye - Asbestos	Coated Pipe Remov		AFE/PO#:		
Location:			Geeding Job #:	15806- 5	31113-31		
Dig #:	1		Pipe Diameter:		10-100011-0-	Hot Pipe:	
Billing Infor	mation:						
Emp. #	Emplo	yee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2257	Tyler Fromm		Laborer	8	2	×	
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				_	,		
			Part Control				
				Kensilan III.			0 = 100 = 1
Equip #					Charge by	Hours	/ Day / Qty
11170	Foreman Pick				Per Hour		10
27673	Gooseneck Tr	raller			Per Hour		10
							1400-5
						_	
						L THURSDAY - CL	
				200			
						027/0	
							100000
		MATERIA	ALS/SERVICES (I	Including Gee	dina Inventory	1)	
Desc	cription	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity
		1000000		THORUS II	CINC CI INCODIC	Total Cost	oduniny
11.7			i e e we				
Work Perfo	ormed Today:						11000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0
		Tennessee back	to the Lima yard.	377			
			,				
1000	- 1/-	1	1.2011	3.00	-		
pproved b	V /TOVV	W O	1-2016 Date	Foreman's Sign	atura		5/12/2016

Type Approver Name Here:

Type Foreman Name Here:

Foreman's Signature

Ryan Tobin

Date



HEADQUARTERS 600 Highway H Troy, MO 63379 636.528.5863 Info@geodingconst.com OHIO DEFICE 980 Shawnee Rd Lima, OH 45805 419.221,1013 Info@geedingconst.com OKLAHOMA DFFICE SOLOL W. Hwy. 33 Drumnight, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804

Invoice:	215878
Date:	8/12/2016
Terms:	Net 30 Days
Job:	16059-

Email To: pmccullough@buckeye.com, tallen@buckeye.com

AFE/PO:

976124

Project:

Valve Repairs at Findlay Station and Junction

Location:

Findlay, OH

Requested By:

Troy Allen - 5219

<u>Date</u>	Description	Total
4/14/2016	Gary Ward transported a mini excavator up to the Findlay Valve site. Once Gary arrived, the mini excavator was than unloaded and staged for work for the next week. Gary then left the trailer there and went back to the Lima yard.	\$812.00
4/18/2016	Gary Ward transported a mini excavator up to the Findlay Valve site. Once Gary arrived, the mini was then unloaded and staged for work going on next day. Gary then left the trailer there for the night and unloaded a valve for the next day.	\$346.00
4/19/2016	The crew met at the dig site for the I-75 tie in project and had the taligate safety meeting for the tasks at hand for the day. The crew then went to the Findlay junction site and held another taligate safety meeting for the specific task at that location. The crew then assisted Buckeye in disassembling the 405 main line trap valve to fix some internal issues. The crew helped lift the stem guard and operator off with a mini excavator and helped tear down the rest of the top of the valve. Once apart, the crew helped remove the old parts and clean all the surfaces. Once all parts were cleaned, the crew assisted in putting the valve back together. Once the valve was put all back together, the crew helped change out the 2" valve and fitting on the trap where drain up takes place. Once all maintenance was completed at that site, the crew went over to the Findlay station site. Once there, the crew held another meeting over the specific task at hand. The crew then drained up a 6" mainline valve and unboited it. Once unboited, the crew cleaned all flange surfaces and welders helped install the new 6" valve. The new valve was installed with an insulator kit on the main line side. After the crew completed the valve change out, the vac truck went over to the frac tank and hauled a load of product into the BPL lima station and dumped it off. Ryan and Adam dropped off the old valve at the BPL Maintenance shop and then returned to the Lima yard.	\$7,645.00

Subtotal Before Discounts:

\$8,803.00

5% Equipment Discount:

-\$142.95





HEADQUARTERS 600 Highway H Troy, MO 63379 636-528.5863 Inforgeedingconst.com OHIO OFFICE 980 Shawnee Rd Lims, OH 45805 419 221.1013 Info@geedingctost.com OKLAHOMA OFFICE S0101 W. Hwy. 33 Drumifght, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804

Invoice:	215878
Date:	8/12/2016
Terms:	Net 30 Days
Top:	16059-

Email To: pmccullough@buckeye.com, tallen@buckeye.com

AFE/PO:

976124

Project:

Valve Repairs at Findlay Station and Junction

Location:

Findlay, OH

Requested By:

Troy Allen - 5219

Date

Description

Total

2% Volume Growth Discount:

\$0.00

Total Discount %:

1,62388%

Total Due:

\$8,660.05

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.





HEADQUARTERS 600 Highway H Troy, MO 63379 6365285863 Info@peedingconst.com OHIO OFFICE 980 Shawnee Rd Uma, OH 45805 419.221.1013 Info@geedingconst.com OKIAHOMA OFFICE SO101 W. Hwy. 33 Drumnight, OK 74030 918.844.4428 Info@geedingconst.com

Buckeye Pipe Line Company

Submitted to Open Invoice 940 Buckeye Road Lima, OH 45804

Invoice:	215878
Date:	8/8/2016
Terms:	Net 30 Days
Job:	16059-

Email To: pmccullough@buckeye.com, tallen@buckeye.com

AFE/PO:

976124

Project:

Valve Repairs at Findlay Station and Junction

Location:

Findlay, OH

Requested By:

Troy Allen - 5219

Date

Description

Total

2% Volume Growth Discount:

\$0.00

Total Discount %:

1.62388%

Total Due:

\$8,660.05

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



ompany:		Buckeye Pipe	e Line Company, LP		Date of Work:	Thursday	April 14, 2016	i	W==-X			
oject:	Buckeye -	Valve Repairs at	Findley Station and	Junction - OH	AFE/PO#:			()				
cation:		ay, OH	Geeding Job #:	18059-								
g #:		140 6 7 3	Pipe Diameter:	16 Inches	or smaller	Hot Pipe:	No					
Illing Inform	mation:	\$1.5 (A.) A.						Billing Loc	ition: O	H matages allowed		
							16					
Emp.#	Employ	ee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rlg Pay	ST Rate	OT Rate	Total		
2159	Gary Ward		Operator	4 4	0	120.00		77.00	115.50	428.		
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				L				Labor		0.		
			.15		- (00070g071		10 101	Labor		428.0		
Equip#	E 51.1		nt Description		Charge by	Hours	/ Day / Qty	Rate		25.00		Total
	Foreman Picku				Per Hour		4	E .	51.00	100.0		
	50/55 Excavato				Per Hour		4		20.00	204.0		
27873	Gooseneck Tra	ilet			Per Hour		4		20.00	0.0		
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			ALS/SERVICES					Equipme	nt	384.0		
Desc	cription	Vendor	Geeding PO#	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate		Total		
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	- 14	Neigh Ziell			2 72					0.0		
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- 17		77. 1 1 1		(F.)			1,1-30			0.0		
				10.000	100	311, 337				0.0		
			_		2777475.00		7			0.0		
_								Material				
Mark Barta	ormed Today:									0.1		
		d avanuator	to the Electric Mate	a alta Anna th	n mini waa than :	inloaded and a	taged for work	Total Labor, E	quipment, wat	enaro Other		
ing on nex	at week. Gary t	n excavator op hen left the traff	to the Findlay Valv er there and went t	ack to the Lima	yard.		laged for work			\$812.00		

Company:			e Line Company, LP		Date of Work:	Monday,	April 18, 2016	4		
roject:	Buckeye - V	alve Repairs at	Findlay Station and	Junction - OH	AFE/PO#:					
ocation:	Findle	y, OH	Geeding Job #:	16059-	2200	Market and the second				
ig#:			Pipe Diameter:	16 inches	or smaller	Hot Pipe:	No			
Illing Infor	mation:		(A)					Billing Loc	illon: O	H
Emp.#	Employe	e Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
2159	Gary Ward	o italiio	Operator	2	Overtime	0.00	Trucking Fay	77.00	115.50	154
21.00	Cary read		Орегатог			0.00		17.00	110.00	0
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	ALTERNATIONS					- V.	(table 1)			0
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						Traine Westun				0.
										0.
										0.
								Labor		154.
Equip#		Equipme	nt Description		Charge by	Hours	/ Day / Qty	Rate		Total
11037	Foreman Pickup				Per Hour		2		25.00	50.
31060	50/55 Excavator				Per Hour		2		51.00 20.00	102.0
27873	Gooseneck Traile	97			Per Hour	Serrite ince	2	-	20.00	40,0
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		MATERIA	ALS/SERVICES (Including Gee	dina inventor	W		Equipme	ent	192.0
Dest	cription	Vendor	Geeding PO #	Ticket#	Unit Of Measure	Total Cost	Quantity	Rate		Total
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		714			-17	- creti-	Samuel S			0.0
MXIS 4		2.5	7.000			1				0.0
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. W.	Sept. C	1,000				Te [*]				0.0
			THE WAY	The same of the	32.5					0.0
	*****	× +4.		1						0.0
				Company of the Company	Superior Control					0.0
								Material		0.
	ormed Today:						- 1	Total Labor, E	ruinment. Mate	erial & Other

Company:		Buckeye Pip	e Line Company, LP		Date of Work	:: Tuesday	/, April 19, 2016			-
roject:	Buckeye -	Valve Repairs a	t Findlay Station and	Junction - OH	AFE/PO#:	-		1		
ocation:		ay, OH	Geeding Job #:					1		
lg #:			Pipe Diameter:	16 Inches	or smaller	Hot Pipe:	No			
illing info	rmation:					110111	1.0	Billing Loc	ation: OF	Allen Allen and Allen Al
								No. of the last of	Or Control	Applications
Emp.#	Employ	ee Name	Position	Straight Time	Overtime	Per Dlem	Truck/Rig Pay	ST Rate	OT Rate	Y-4-1
1590	Ryan Tobin		Foreman	8	- 2	120.00	ricelating Fay	82.00	123.00	Total
2159	Gary Ward		Operator	8	3	120.00		77.00	115,50	1,022
2073	Cody Moening		Operator	3	3	120.00		77.00		
2169	Adam Ream		Laborer	8	2	120.00	-	56.00	115.50	697
2104	Steven Baker		Welder	3	2	120,00	×		84.00	736
2109	Danny Scott		Helper (Welder)	3	2	120.00		110.00 67.00	165,00	780
2301	De'Anna Hards		Helper (Welder)	3	2	120.00	-		100.60	522
- 100 U	Case Award					120,00		67.00	100.50	522
					THE PARTY OF THE					0
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										0.
			17 17 17 17 17					Labor		0.0
Equip#		Eguinmer	nt Description		Charge In	Uav	/ Day / Ot-	Labor		5,362.0
11034	Foreman Pickup		seesiphon		Charge by Per Hour	riours	/ Day / Qty	Rate		Total
31080	50/55 Excavator						10		25,00	250.0
44443	Vac Truck for Pe		9		Per Hour		10	Part Control	51.00	510.0
	Service Truck w		-		Per Hour		11		68.00	748.0
W2104	Welding Rig / Jo				Per Hour		10		58.00	580.0
	Training ring room	dinoyinan ituok			Per Hour		5		39.00	195.0
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			9					The second second		0.00
								Materials	7.5	0,00
	W. C.									
	rmed Today:						h	Total Labor For	inment Materi	
w met at t	he dig site for th	e I-75 tie in pro	ect and had a tall other tallgate safet	gate safety meetii	ng for the tasks	at hand for the	day, Crew then	Total Labor, Equ	ipment, Materi	

Invoice



Air Products and Chemicals, Inc 7201 Hamilton Blvd. Allentown, PA 18195-1501 GST No. 123600835 RT0001 QST No. 102753981 TQ0001 Exporter EIN No.231274455 www.airproducts.com

ADP: Send to Antoinetter Meitzler 7569 for coding.

BUCKEYE PIPELINE COMPANY LP APEX BILL TO 469 MOON CLINTON RD CORAPOLIS PA 15108

Scott Segraves

Ship-To:1193538 **BUCKEYE PIPELINE COMPANY LP VALVE SITE** FINDLAY OH 45840

Page: 1 of 2

Invoice No.: Date: Bill-To No. :

402274049 04/28/2016 361702 355797

Account Number.: Cust.VAT No.:

Delivery Terms: Payment Terms:

CPT SHIP DESTINATION Net 45 days date of invoice

Contact: Telephone:

VERMEULEN, BRENDA R

Fax:

Email:
Copies of Invoices and Delivery Notes are available on www.airproducts.com/APDirect.

If you have any further questions relating to your Invoice, please contact VERMEULEN, BRENDA R immediately on

Quantity - Price unit:

TO = 1000 KG

KM = 1000 ML = Litre

KG = Kilogram

H = Hours EA = Each

NM3 = Normal Cubic Meter

M3 = Cubic meter

LB = Pounds

FTS = 1scf (70F, 1atm) & FTU= 1000FTS FTR = 1scf (60F, 1atm) & FTT= 1000FTR

Invoice Summary

Total to be paid	USD	5,192.32
Total to be paid	1.00%	48.64
County Tax		279.68
	5.75%	
State Tax		4,864.00
Net value		20.00
Hazmat Charge		
Product Price		4,844.00

Purchase Order Number: Payment Reference.: 402274049 (Please quote this reference when making your payment)

Please pay the above involced amount to the bank account, or to the company, as indicated below on or before the Payment Due date.

Please remit checks to Air Products and Chemicals P O Box 935430 Atlanta GA 31193-5430

Payment Due Date: 06/12/2016

To the maximum extent permitted by law, Seller shall not be liable under any liability theory for damage claims greater than the price of the product shipment or service giving rise to the claim.

Invoice



Air Products and Chemicals, Inc 7201 Hamilton Bivd. Alientown, PA 18195-1501 GST No. 123600835 RT0001 QST No. 102753981 TQ0001 Exporter EIN No.231274455 www.airproducts.com

Dollyo	n: Dotalla	Currency: USD	Date: 0	4/28/2016	involc	e No.: 4022740	19 I	Page: 2 of 2	
	ry Details		1241						
Item	1	Product Detail	1	Quantity		Price	Pri	ce Unit	Value
APEX J	ob 13035 fo g invoice to	or Mr. Brian Hraban (610) 90 Scott Segraves at SSegrav)4-4956 on 4/ es@buckeye.	18/16 to displace com	3.98 mile	s of a 37.61 mile	s 12 inch (gasoline line	- vermeubr -
Purci	hase Order hase Order ote//Date	No/Date: / Item No: 0 Ro /Reference No: Ship Fro 70760265 / / /	elease No: m:						
0010	13513				1 EA				
	APEX S	ervices			0.200				
	Product F	Price				4,460.00 U	SD	1 EA	4,460.00
Purch	hase Order hase Order ote//Date	No/Date: / Item No: 0 Re /Reference No: Ship Fro 70760264 / / /	elease No: m:						
0011	29575			120,000.000	FTS				
	Nitrogen	Liquid		2000	, , ,				
	Product F	Price				3.20 U	SD	1000 FTS	384.00
Hazm	at Charge								20.00
Net va	alue								20.00
State	Tax					5.7	50%		4,864.00
Count	ty Tax					1.0			279.68 48.64
Total to	be Paid								5,192.32

For Domestic Use Only. Diversion contrary to U.S. and Regional law is prohibited. These items may be subject to licensing from both the U.S. and the exporting country.



PRODUCT SUPPLY RECORD

This is a record of the product provided and the services performed. These details are associated with the attached product and service invoice. Taxes are not included on this document but are reflected on the invoice.

Seller: Air Products and Chemicals, Inc.

Buyer: Buckeye Pipeline

Billing Account Number: M9176

APEX Job Number: 13035

Purchase Order Number:

Job Start Date/Time: April 18, 2016 8:00

Job End Date/Time:

April 18, 2016 16:00

Job Placed By:

Brian Hraban

Phone:

(610) 904-4956

Job Address:

709 Glessner Ave Findlay, OH 45840

SAP ShipTo Number:

1193538

Job Description:

Displace 3.98 miles of a 37.61 miles 12" Gasoline line

PRODUCT AND SERVICE TOTAL (pre-tax)

\$4,864.00 (pre-tax)

PRODUCT TOTAL	(nre-tay)		W. 11	\$404.00	(nra toy)
Hazmat Charge	delivery	20.00	1	20.00	
Liquid Nitrogen	1000scf	3.20	120	384.00	
PRODUCT DETAIL	PRICE UNIT	PRICE	QUANTITY	VALUE	NOTE

PRODU	CT	TOTAL	(pre-tax)	
			T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

\$404.00 (pre-tax)

SERVICE DETAIL	PRICE UNIT	PRICE	QUANTITY	VALUE	NOTE
Setup Charge	pumper	450.00	1	450.00	
Operator Hours (excluding travel)	hour	90.00	8	720.00	
Operator Hours (portal to portal) travel	hour	90.00	10	900.00	
Pumper Hours	hour	70.00	8	560.00	
All Miles	mile	3.00	474	1,422.00	
Subsistence	day	150.00	2	300.00	
Normal Vap (up to 200°F)	1000scf	0.90	120	108.00	
SERVICE TOTAL (pre-tax) \$4,460.00					



Invoice

ADP: Send to Antoinetter Meitzler 7569 for coding.

Invoice Number:

35174

Invoice Date: May 2, 2016

Sold To:

Buckeye Partners, LP 940 Buckeye Rd. Lima, OH 45804

21.50Op

FN405FJB1401 S Guenther

Customer	ID	Customer PO	Payment Te	ms	
BUCKEY	3	976124	Net 30 Da		
Planner		Location	Job#	Due Date	
Troy Allen			16-327	6/1/16	
Quantity	Item	Description	Unit Price	Extension	
		Findlay, OH - Clean Frac Tank 4.21.16 Allied WO 13267			
2.00 773 8.00 808		Wash Truck	44.00	88.00	
		Vac Truck, #808	60.00	480.00	
1.00 4ga	S	4-gas Meter	125.00	125.00	
5.50 Sup		Supervisor, S/T	60.00	330.00	

21.50 Op					No.	01.50
4.00 LG Leather Gloves 2.50 2.00 Tyvek2x Tyvek 2x H&B 9.00	989.00	46.00		Operator, S/T		
4.00 LG Leather Gloves 2.50 2.00 Tyvek2x Tyvek 2x H&B 9.00	200.00	100.00	Space Entry	Confined Space F	II.	
2.00 Tyvek2x Tyvek 2x H&B 9.00	10.00		oves	Leather Gloves	LG	4.00
1.0000	18.00	20	1&B	Tyvek 2x H&B	Tyvek2x	2.00
	166.32		arge	Fuel Surcharge	FS	1.00

We Appreciate Your Business!

Total Invoice Amount

2,406.32

Payment Received

TOTAL

2,406.32







Work Order No. 13967

Job No.	16.32	1
Manifest	Yes X	No
Project Co	ompleted	455

Job No.
Manifest Y
Project Com
Date_ 4-21-14

Customer Contact_ Address City, State Zip___ Phone #____

LABOR	NAME	CF	TOTAL HOURS
Project Manager	.00		Hrs.
Supervisor	C Anderso		5. 5 Hrs.
Operator			Hrs.
Operator	F cyri		Hrs.
Operator	- Indiana		Hrs.
Laborer	E. Cnist		5. 5 Hrs.
Laborer	B. Ball		5.5 Hrs.
Laborer			Hrs.
Laborer			Hrs.
Laborer			Hrs.
Laborer	-	-	Hrs.
Laborer		-	Hrs.

Notes:

Disposal Gallons	Solids	по	yes	
ŞUPPLIES	QUANT	TTY		
Black PVC Gloves		р	г.	
Nitrile Gloves (4-mil or 8-mil)		p	r.	
Leather Clute Palm Gloves	Ш	n n	r	

Ninja Ice Gloves pr. Yellow Chemical Suit (2x,3x,4x) ea. White Tyvek Coverall (2x,3x,4x) ea. Saranex Suit (2x, 3x, 4x) ea. **Latex Boot Covers** pr. Sweep Booms roll Spill Pads bale Absorbent Booms (5" or 8") ea. Poly: size roll -Duct Tape (2" or 3") roll

Towels Roll-off liner Disposal Bags, no print 55-gallon drum Details of work performed:

ea.

pr.

box

ea.

Job Location Find In Shift_

Start 7:00 a-

EQUIPMENT	EQ#	Quantity	
Semi-Truck			Hrs.
Vacuum Tanker			Hrs.
Storage Tanker	7		Days
Vacuum Truck	808		Hrs.
Vacuum Truck			Hrs.
Mini-Vac		-	Hrs.
Stainless Vac Guzzler			Hrs.
			Hrs.
King Vac Vac-Con			Hrs.
Roll-off Truck			Hrs.
Roll-off Box			Hrs.
Stake Truck			Hrs.
			Hrs.
Box Truck (HINO) Stake Truck			Hrs.
Wash Truck	-73		Hrs.
	713	_d	Hrs.
Pick-up Truck(s) Sewer Jetter			Days
Blaster (10k,15k,20K)	-		Days
Light Plant			Hrs.
4-gas Meter	0		Days
PID	007		Hrs.
Equip.			Days
Equip.			Days
Equip.			Days
Frac Tank Rental			Days
Rental Equip.			
Rental Equip.			
Nentai Equip.			
SUPPLIES		QUANTITY	
Misc. Supplies			
Misc. Supplies		-	
Misc. Supplies			
Misc. Supplies			
Misc. Supplies			

tunk Number 5V35928LM

Customer's Signature

Cartridges: type:

Allied's Representative Signature

Misc. Supplies



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Bivd. Brienigsville PA 18031

Attention: Jason Hupp, jhupp@buckeye.com

Invoice #: 424387 Project: 1412294

Invoice Group: **

Invoice Date: 8/19/2015

Client Project Number: C1-137649

For Professional Services Rendered through: 8/2/2015

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- Inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

Phase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		0.00	50,532.59	42,815.00	-7,717.59
02 Final Design		8,714.19	18,182.40	15,960.00	-2,222.40
03 Construction Support		0.00	70.94		19,254.06
	Totals:	8,714.19	68,785.93	78,100.00	9,314.07
	Total This Involce	8,714.19			

Terms: Net 30 Days /1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Jason Hupp, jhupp@buckeye.com

Invoice #: 424387 Project: 1412294

Invoice Group: **

Invoice Date: 8/19/2015

Client Project Number: C1-137649

	Detail of Current C	harges		
02 - Final Design				
Labor	Hours /	Rate	Billable	
DRAFTSPERSON Alison B Martin	11.00	64.28	706.98	
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	19.00	106.05	2,014.95	
SENIOR CONSULTANT Mark E Fetchko	16.50	166.66	2,749.73	
Senior Designer	10.50	100.00	2,748.73	
Steven D Anderson	31.00	96.41	2,988.72	
			Total Labor: Office Service Fee 3.00 %:	\$8,460.38 \$253.81
			Total Phase:	\$8,714.19
			Total Current Charges:	8,714.19



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Jason Hupp, jhupp@buckeye.com

Invoice #: 427110

Project: 1412294

Invoice Group: **

Invoice Date: 9/17/2015

Client Project Number: C1-137649

For Professional Services Rendered through: 8/30/2015

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

		Current	Project to		
Phase Code / Name		Amount	Date	Budget	Remaining
01 Preliminary Design		1,201.55	51,734.14	42,815.00	-8,919.14
02 Final Design		4,496.37	22,678.77	15,960.00	-6,718.77
03 Construction Support		33.10	104.04	19,325.00	19,220.96
	Totals :	5,731.02	74,516.95	78,100.00	3,583.05
	Total This Invoice	5,731.02			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Jason Hupp, jhupp@buckeye.com

Invoice #: 427110

Project: 1412294

Invoice Group: **

Invoice Date: 9/17/2015

Client Project Number: C1-137649

	Detail of Current C	harges			
01 - Preliminary Design					
Labor	Hours /	Rate	Billable		
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	11.00	106.05	1,166.55		
			0#1	Total Labor:	\$1,166.5
			Office	Service Fee 3.00 % : Total Phase:	\$35.0
02 - Final Design				Total Phase:	\$1,201.5
Labor	Hours / Qty	Rate	Billable		
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	29.00	106.05	3,075.45		
Expenses	Hours /	Rate	Billable	Total Labor:	\$3,075.45
Roderick Chirumbolo	1,328.66	1.00	1,328.66		
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Total Expenses: Service Fee 3.00 %:	\$1,328.66 \$92.26
				Total Phase:	\$4,496.37
03 - Construction Support Labor	Hours /	Rate	Billable		
STAFF ADMIN SUPPORT	Qty	Nate	- Billable		
Shannen J Hopkins	0.50	64.28	32.14		
			Office S	Total Labor: Service Fee 3.00 % :	\$32.14 \$0.96
				Total Phase:	\$33.10
			Total Curre	nt Charges:	5,731.02



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 431970 Project: 1412294

Invoice Group: **

Invoice Date: 11/16/2015

Client Project Number: C1-137649

For Professional Services Rendered through: 11/1/2015

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

Phase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		519.63	52,253.77	42,815.00	-9,438.77
02 Final Design		1,136.06	23,814.83	15,960.00	-7,854.83
03 Construction Support		1,462.11	1,566.15	33,755.00	32,188.85
10 ESC Plan Change Order		964.07	964.07	0.00	-964.07
	Totals:	4,081.87	78,598.82	92,530.00	13,931.18
	Total This Invoice	4.081.87			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 431970

Project: 1412294

Invoice Group: **

Invoice Date: 11/16/2015

Client Project Number: C1-137649

Det	all of Current Cl	narges			
01 - Preliminary Design					
Expenses	Hours /	Rate	Billable		
ENTERPRISE LEASING COMPANY OF GA	102.07	1.00	102.07		
Garcia Surveyors, Inc	397.68	1.05	417.56		
				Total Expenses:	\$519.6
				Total Phase:	\$519.63
02 - Final Design					
Labor	Hours / Qty	Rate	Billable		
PRACTICE / PROGRAM LEADER Richard Zwolak	0.25	169.88	42.47		
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	10.00	106.05	1,060.50		
				Total Labor:	\$1,102.9
			Office	Service Fee 3.00 % :	\$33.09
				Total Phase:	\$1,136.06
03 - Construction Support					
Labor	Hours / Qty	Rate	Billable		
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	1.00	106.05	106.05		
SENIOR CONSULTANT Mark E Fetchko	2.00	166.65	333.30		
Senior Designer Steven D Anderson	10.00	96.41	964.10		
STAFF ADMIN SUPPORT					
Shannen J Hopkins	0.25	64.28	16.07		
				Total Labor:	\$1,419.52



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. **Five Tek Park** 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 431970

Project: 1412294

Invoice Group: **

Invoice Date: 11/16/2015

			Office	Service Fee 3.00 %:	\$42.59
				Total Phase:	\$1,462.11
10 - ESC Plan Change Order					
Labor	Hours /	Rate	Billable		
Senior Designer).				
Steven D Anderson	8.50	96.41	819.49		
				Total Labor:	\$819.49
Expenses	Hours /	Rate	Billable		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Ron Carignan	1.50	80.00	120.00		
				Total Expenses:	\$120.00
			Office S	Service Fee 3.00 %:	\$24.58
				Total Phase:	\$964.07
			Total Curre	nt Charges:	4,081.87



ATTN: ANTOINETTE MEITZLER 7569

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544

ATLANTA, GA, 31193-4544

INVOICE

Telephone: 813-287-1717

Fax: 813-287-1716

Invoice #: 424391

Project: 1524808

Invoice Group: **

Invoice Date: 8/19/2015

FN405FJB1401

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Jason Hupp, jhupp@buckeye.com

Client Project Number:

Email Authorization

For Professional Services Rendered through: 8/2/2015

Project Description

Provide Concept Pipeline Relocation Design Support

Summary of Current Charges

Phase Code / Name		Current Amount	Project to Date	Budget	Remaining
100 Concept Engineering		171.65	2,236.67	5,000.00	2,763.33
	Totals : Total This Invoice	171.65	2,236.67	5,000.00	2,763.33



GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone: 813-287-1717

Fax: 813-287-1716

Invoice #: 424391

Project: 1524808

Invoice Group: **

Invoice Date: 8/19/2015

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Jason Hupp, jhupp@buckeye.com

Client Project Number:

Email Authorization

	Detail of Current Ch	arges			
100 - Concept Engineering					
Labor	Hours / Qty	Rate	Billable		
SENIOR CONSULTANT		-	-		
Mark E Fetchko	1.00	166.65	166.65		
				Total Labor:	\$166.6
			Office	Service Fee 3,00 %:	\$5.0
				Total Phase:	\$171.6
			Total Curre	nt Charges:	171.68



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 437108

Project: 1412294

Invoice Group: **

Invoice Date: 1/18/2016

Client Project Number: C1-137649

For Professional Services Rendered through: 1/3/2016

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges					
Phase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design	79.3	3,498.81	55,752.58	42,815,00	-12,937.58
02 Final Design		0.00	23,814.83	15,960.00	-7.854.83
03 Construction Support		3,313.17	4,879.32	33,755.00	28,875.68
10 ESC Plan Change Order		0.00	964.07	0.00	-964.07
	Totals:	6,811.98	85,410.80	92,530.00	7,119.20

6,811.98

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts

Total This Invoice



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Invoice #: 437108

Project: 1412294

Invoice Group: **

Invoice Date: 1/18/2016

Attention: Stephen Guenther,

sguenther@buckeye.com

Client Project Number: C1-137649

	ail of Current Ci	narges			
01 - Preliminary Design					
Expenses	Hours / Qty	Rate	Billable		
ENTERPRISE LEASING COMPANY OF GA	105.21	1.00	105.21		
Garcia Surveyors, Inc	3,232.00	1.05	3,393.60		
				Total Expenses:	\$3,498.81
				Total Phase:	\$3,498.81
03 - Construction Support					
Labor	Hours / Qty	Rate	Billable		
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	19.00	106.05	2,014.95		
SENIOR CONSULTANT Mark E Fetchko	2.50	166.66	416.65		
Senior Designer					
Steven D Anderson	0.75	96.41	72.31		
				Total Labor:	\$2,503.91
Expenses	Hours /Qty	Rate	Billable		
Roderick Chirumbolo	734.14	1.00	734.14		
				Total Expenses:	\$734.14
			Office	Service Fee 3.00 % :	\$75.12
				Total Phase:	\$3,313.17
			Total Curre	nt Charges:	6,811.98



GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 443090

Project: 1412294

Invoice Group: **

Invoice Date: 3/21/2016

Client Project Number:

C1-137649

For Professional Services Rendered through: 2/28/2016

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

se Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		0.00	55,752.58	42,815.00	-12.937.58
02 Final Design		0.00	23,814.83	15,960.00	-7,854.83
03 Construction Support		196.47	5,075.79	33,755.00	28,679,21
10 ESC Plan Change Order		0.00	964.07	0.00	-964.07
	Totals :	196.47	85,607.27	92,530.00	6,922.73
	Total This Invoice	196.47			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248

REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 443090

Project: 1412294

Invoice Group: **

Invoice Date: 3/21/2016

Client Project Number: C1-137649

Detail	of Curren	t Charges
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03 - Construction Support				
Labor	Hours / Qty	Rate	Billable	
SENIOR CONSULTANT			-	
Mark E Fetchko	1.00	166.65	166.65	
Senior Designer				
Steven D Anderson	0.25	96.40	24.10	
			Total Labo	or: \$190.75
			Office Service Fee 3.00 %	\$5.72
			Total Phase	e: \$196.47

196.47



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 445780

Project: 1412294

Invoice Group: **

Invoice Date: 4/25/2016

Client Project Number: C1-137649

For Professional Services Rendered through: 4/3/2016

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

ase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		0.00	55,752.58	42,815.00	-12,937.58
02 Final Design		0.00	23,814.83	15,960.00	-7,854.83
03 Construction Support		171.65	5,247,44	33,755.00	28,507.56
10 ESC Plan Change Order		0.00	964.07	0.00	-964.07
	Totals:	171.65	85,778.92	92,530.00	6,751.08
To	otal This Invoice	171.65			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 445780

Project: 1412294

Invoice Group: **

Invoice Date: 4/25/2016

Client Project Number: C1-137649

	Detail of Current Cl	harges			
03 - Construction Support					
Labor	Hours / Qty	Rate	Biliable		
SENIOR CONSULTANT	-				
Mark E Fetchko	1.00	166.65	166.65		
				Total Labor:	\$166.6
			Office Se	ervice Fee 3.00 %:	\$5.00
				Total Phase:	\$171.65
			Total Curren	t Charges:	171.65



GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO; ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Invoice #: 447460

Project: 1412294

Invoice Group: **

Invoice Date: 5/11/2016

Attention: Stephen Guenther,

sguenther@buckeye.com

Client Project Number:

C1-137649

For Professional Services Rendered through: 5/1/2016

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

ase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		3,612.00	59,364.58	42,815.00	-16,549.58
02 Final Design		0.00	23.814.83	15.960.00	-7.854.83
03 Construction Support		0.00	5.247.44	33,755.00	28,507.56
10 ESC Plan Change Order		0.00	964.07	0.00	-964.07
	Totals :	3,612.00	89,390.92	92,530.00	3,139.08
	Total This Invoice	3,612.00			,

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts



GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 447460

Project: 1412294

Invoice Group: **

Invoice Date: 5/11/2016

Client Project Number :

C1-137649

	Detail of Current Cha	arges			
01 - Preliminary Design					
Expenses	Hours /	Rate	Billable		
Garcia Surveyors, Inc	3,440.00	1.05	3,612.00		
				Total Expenses:	\$3,612.0
				Total Phase:	\$3,612.00
			Total Current Charges:		3,612.00



GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 459208

Project: 1412294

Invoice Group: **

Invoice Date: 9/20/2016

Client Project Number:

C1-137649

For Professional Services Rendered through: 8/28/2016

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

Phase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		0.00	59,364.58	43,802.00	-15,562.58
02 Final Design		0.00	24,751.14	16,767.00	-7,984.14
03 Construction Support		567.00	10,323.86	36,628.76	26,304.90
10 ESC Plan Change Order		0.00	964.07	0.00	-964.07
	Totals:	567.00	95,403.65	97,197.76	1,794.11
	Total This Invoice	567.00			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts If you have questions regarding this invoice please contact Mark Fetchko at (813) 287-1717.



GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 459208

Project: 1412294

Invoice Group: **

Invoice Date: 9/20/2016

Client Project Number: C1-137649					
	Detail of Current Cha	ırges			
03 - Construction Support					
Expenses	Hours /	Rate	Biliable		
Garcia Surveyors, Inc	540.00	1.05	567.00		
				Total Expenses:	\$567.00
				Total Phase:	\$567.00
			Total Curr	ent Charges:	567.00



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Invoice #: 453315

Project: 1412294

Attention: Stephen Guenther,

Invoice Group: **

sguenther@buckeye.com

Invoice Date: 7/19/2016

Client Project Number: C1-137649

For Professional Services Rendered through: 7/19/2016

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

Phase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		0.00	59,364.58	43,802.00	-15,562.58
02 Final Design		936.31	24,751.14	16,767.00	-7.984.14
03 Construction Support		4,509.42	9,756.86	33,755.00	23,998.14
10 ESC Plan Change Order		0.00	964.07	0.00	-964.07
	Totals :	5,445.74	94,836.66	94,324.00	-512.66
Fees Exceeds Contract Amount	512.66				

5,445.74

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts

Total This Invoice



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Stephen Guenther,

sguenther@buckeye.com

Invoice #: 453315

Project: 1412294

Invoice Group: **

Invoice Date: 7/19/2016

Client Project Number: C1-137649

02 - Final Design	Detail of Current C				
Labor	Hours / Qty	Rate	Billable		
Designer	N e d		-		
Ronald N Carignan	11.00	82.64	909.04		
			Office	Total Labor: Service Fee 3.00 % :	\$909.0 -
				Total Phase:	\$936.31
03 - Construction Support					
Labor	Hours / Qty	Rate	Billable		
Designer	W		8		
Ronald N Carignan	17.00	82.64	1,404.88		
SENIOR CONSULTANT Mark E Fetchko	10.50	166.66	1,749,83		
Senior Designer	,,,,,,	100.00	750 L0000 CIII		
Steven D Anderson	2.25	96.41	216.92		
STAFF ADMIN SUPPORT					
Shannen J Hopkins	0.75	64.27	48.20		
P				Total Labor:	\$3,419.83
Expenses	Hours / Qty	Rate	Billable		
Garcia Surveyors, Inc	940.00	1.05	987.00		
				Total Expenses:	\$987.00
			Office 5	Service Fee 3.00 %:	\$102.59
				Total Phase:	\$4,509.42
			Total Come	nt Charges:	5,445.74



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544

ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. 709 Glessner Ave Findlay OH 45840

Invoice #: 406958

Project: 1412294

Invoice Group: **

Attention: Jason Hupp

Invoice Date: 2/9/2015

Client Reference Number:

C1-137649

I-75 ODOT RELOCATION

For Professional Services Rendered through: 2/1/2015

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

ase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		12,714.22	12,714.22	42,815.00	30,100.78
02 Final Design		0.00	0.00	15,960.00	15,960.00
03 Construction Support		0.00	0,00	19,325.00	19,325.00
	Totals:	12,714.22	12,714.22	78,100.00	65,385.78
	Total This Invoice	12,714.22			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. 709 Glessner Ave Findlay OH 45840

Attention: Jason Hupp

Invoice #: 406958

Project: 1412294

Invoice Group: **

Invoice Date: 2/9/2015

Client Reference Number:

C1-137649

Detail of Current Charges

01 - Preliminary Design				
Labor				
DIRECT LABOR	Billable Hours	Billable Rate	Total	
Designer	Hours	$\overline{}$	-	
Agustin L Santell	2 00	82 64	165.28	
PROJECT ENGINEER / SCIENTIST	555	32.04	100.20	
David W Oldham	50.25	106.05	5,329.05	
SENIOR CONSULTANT		100.00	0,020.00	
Mark E Fetchko	22.00	151.50	3,333.00	
Senior Designer		3.000	0,000,00	
Alex Morales	25.50	96.41	2,458 47	
		1	Total -Labor	\$11,285.80
Expenses				
DIRECT JOB COST	Cost	Billable Rate	Total	
Mark E Fetchko	1,037 93	1 05	1,089.85	
		Total	-Expenses	\$1,089.85
		Phase	e - Subtotal	\$12,375.65
		Office	Service Fee	\$338.57
		Total	l - Phase 01	\$12,714.22
		Total Currer	nt Charges:	\$12,714.22



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 **REMIT CHECKS TO: LOCKBOX 934544** ATLANTA, GA, 31193-4544

Telephone:

Invoice Group: **

Buckeye Partners, L.P. **Five Tek Park** 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Jason Hupp, jhupp@buckeye.com

Invoice #: 413594

Project: 1412294

Invoice Date: 4/24/2015

Client Project Number: C1-137649

For Professional Services Rendered through: 4/5/2015

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

Phase Code / Name		Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design		11,850.99	24,565.21	42,815.00	18,249.79
02 Final Design		0.00	0.00	15,960.00	15,960.00
03 Construction Support		70.94	70.94	19,325.00	19,254.06
	Totals:	11,921.92	24,636.14	78,100.00	53,463.86
	Total This Invoice	11,921.92			, , , , , ,

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts



REMIT WIRE/ACH PAYMENTS TO: ACCT: 2000036895889 ABA:121000248 REMIT CHECKS TO: LOCKBOX 934544 ATLANTA, GA, 31193-4544

Telephone:

Buckeye Partners, L.P. Five Tek Park 9999 Hamilton Blvd. Brienigsville PA 18031

Attention: Jason Hupp, jhupp@buckeye.com

Invoice #: 413594

Project: 1412294

Invoice Group: **

Invoice Date: 4/24/2015

Client Project Number: C1-137649

01 - Preliminary Design	Detail of Current C				
Labor	Hours /	Rate	Billable		
PROJECT ENGINEER / SCIENTIST Jamie E Balley	3.00	106.06	318.16		
SENIOR CONSULTANT Mark E Fetchko	21.00	151.50	3,181.50		
Senior Designer Alex Morales	9.00	96.42	867.70		
SENIOR ENGINEER / SCIENTIST Roderick Chirumbolo	8.00	106.05	848.40		
SENIOR TECHNICIAN II Steven D Anderson	13.50	130.36	1,759.73		
Sr. Design Engineer Benjamin Carmen Lucero	16.50	82.64	1,363.56		
Eric T Hoying	1.25	82.64	103.30		
Nicholas J Brant	12.25	82.64	1,012.34		
Total - Sr. Design Engineer	30.00	33.55	2,479.20		
TECHNICAL - T4	3,733		2,470.20		
Steven D Anderson	12.00	130.35	1,564.20		
Expenses	Hours / Qty	Rate	Billable	Total Labor:	\$11,018.89
Benjamin Carmen Lucero	501.53	1.00	501.53		
			Total Expenses: Office Service Fee 3.00 %:		\$501.53 \$330.57
				Total Phase:	\$11,850.99