

# 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](mailto: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	915,572.79
Other Expenses	22,263.48
Payroll	29,620.09
Sub-Total Charges	<u>967,456.36</u>

**Total Balance Due** \$ 967,456.36

Please contact [BPLInvoicing@Buckeye.com](mailto: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,

A handwritten signature in blue ink that reads "Duane Hackworth".

Kirk M. Slusher  
District Deputy Director

Duane Hackworth, Utility Relocation Technician  
(419) 999-6843  
Email: Duane.Hackworth@dot.state.oh.us

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 Bank, N.A.

DATE DECEMBER 15, 2016 5195  
11-24/1210

PAY TO THE ORDER OF

SHAWN BEVELER

\$ 720.00

SEVEN-HUNDRED TWENTY and <sup>00</sup>/<sub>100</sub>

DOLLARS

MEMO

405L PURGE & REPAIR @ ANDOLM JCT.  
CRIP DAMAGES AROUND SITE

Martin E. White  
MARTIN E. WHITE



⑈005195⑈ ⑆121000248⑆ 2030000332568⑈

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

*FN405FJB1401.14145*



Wells Fargo Bank, N.A.

*DECEMBER 15, 2011*

5195

*W.O. 976124*

DATE \_\_\_\_\_

11-24/1210

*720.00*

PAY TO THE ORDER OF

*SHARIN BEVELER*

*500.00 TRANSFER TURNING and 22/100*

DOLLARS

MEMO

*4054 PAPER & PENCILS (INDIAN JET)*

*500.00 TRANSFER ACCOUNT 5128*

*[Signature]*

**COPY NOT NEGOTIABLE** AGENT

⑈005195⑈ ⑆121000248⑆ 2030000332568⑈

R/W No. 224 A-32

SHAWN BEUCLER

Sight Draft No. \_\_\_\_\_

8635 TR. 130

FINDLAY, OH 45840

DAMAGE RELEASE

Received of BUCKEYE PIPE LINE COMPANY, L.P., the sum of SEVEN HUNDRED TWENTY and <sup>00</sup>/<sub>100</sub> Dollars (\$720.00) in full payment of any and all claims of whatsoever nature which have been caused from the operation and maintenance by BUCKEYE PIPE LINE COMPANY, L.P., its general partner, employees, agents, or contractors, of a pipeline(s) over premises owned, leased, rented, or contracted for by the undersigned and located in LIBERTY TWP., County of HANCOCK, State of OHIO, and specifically from CEOP DAMAGE 70' X 70' DURING PURGE & REILL 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.

Signed this 12 day of DECEMBER, 192016.

WITNESS:

Michelle Beucler

SLBL  
SHAWN BEUCLER

**Beucler Family Farms**  
**Shawn Beucler**  
8635 TR 130  
Findlay, OH 45840

TENANT

TRAVEL AND BUSINESS EXPENSE REPORT

REPORT DATE: 04/22/16  
 REPORT PERIOD: 04/22/16  
 CITY AND STATE: Landville, VA  
 EMPLOYEE NAME: Scott Szymanski  
 REPORT CHECKED FOR: STRAIGHT  
 714 State Ave

7767

DATE	COMPANY NO.	LOCATION OR PROJECT #	WORK ORDER	BUSINESS PURPOSE	TRAVEL												
					MEALS	ENTERTAINMENT	OTHER	MEALS & ENTERTAINMENT	OTHER	MEALS & ENTERTAINMENT	OTHER	MEALS & ENTERTAINMENT	OTHER				
4/19/2016		7767	976124	Travel to Pittsfield	42.05	12.50		54.55									
4/19/2016		7767	976124	Dinner - Pittsfield, OH	12.50			12.50									
4/19/2016		7767	976124	Hotel - Summit, Virginia, VA	45.00			45.00									
4/19/2016		7767	976124	Hotel with Matt Tinkler & Cherry Dale	23.32			23.32									
4/19/2016		7767	976124	Hotel - Hampton, VA	7.93			7.93									
4/19/2016		7767	976124	Hotel - Cedar Rapids Airport	23.72			23.72									
4/19/2016		7767	976124	Hotel for rental car	18.49			18.49									
4/19/2016		7767	976124	Hotel - Pittsfield	30.00			30.00									
4/19/2016		7767	976124	Hotel - Franklin, OH	260.43			260.43									
4/19/2016		7767	976124	Hotel - Memphis, TN	212.80			212.80									
4/19/2016		7767	976124	Hotel - Memphis, TN	588.10			588.10									
4/19/2016		7767	976124	Hotel - Memphis, TN	186.69			186.69									
4/19/2016		7767	976124	Hotel - Memphis, TN	1,271.76			1,271.76									
4/19/2016		7767	976124	Hotel - Memphis, TN	127.16			127.16									

(ATTACH DIRECT BILLING RECEIPTS)

Company paid on the direct billing receipt

RECEIVED  
 MAY 05 2016

I certify that expenses shown were incurred for the benefit of the Company, or not exceed the maximum for the Special Expense Plan.  
 Employee (signature): *Scott Szymanski*  
 Approval (signature): *Tamara Westman*  
 Date: 5/6/2016

AMOUNT TO BE REIMBURSED: 2,702.12



**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

SEGRAVES, SCOTT  
714 Stoler Ave  
Lansdale, PA 19446

You were checked out by:  
You were checked in by: jmartl

**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
<b>Balance Due:</b>	<b>212.80</b>

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](http://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 flyer point awards and special assistance request should be confirmed directly with the airline.

**Price summary**

**Expedia**

**Price breakdown**

Traveler 1: Adult \$558.10  
Flight: \$506.05  
Taxes and Fees: \$52.05

112 points  
for this trip

See all your rewards

**Total: \$558.10**

All prices are quoted in USD

**Travel protection**

6:33 AM

7:45 AM

Cabin: Economy / Coach  
1h 12m duration

🕒 50m stop Chicago (ORD)

American Airlines 2499

**Chicago (ORD)**  
8:35 AM



**Philadelphia (PHL)**  
11:35 AM

Cabin: Economy / Coach  
2h duration

**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**

**Expedia**

**Price breakdown**

Traveler 1: Adult \$186.60

Flight: \$152.56

Taxes and Fees: \$34.04

37 points  
for this trip

See all your rewards

**Total: \$186.60**

All prices are quoted in USD

# CHAMELEON'S PUB & GRUB

119 1st NW  
Mount Vernon, Iowa  
Tel: (319) 335-9354  
Check: 03494

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

FAMILY Express  
AmeriDex IN 46368  
Portage  
Reg Unleaded PUMP 06  
Volume 10.838  
PRICE /G \$2.189  
GAS TOTAL \$23.72  
Merch Tax \$0.00  
TOTAL \$23.72

Server: Nick  
Table: 202  
Date: 04/20/2016  
Time: 20:22

138 Manisha  
Chk 2866  
Apr 21 16 05:18A GST 0

VISA  
\*\*\*\*\*-3961

\*\*\* TO GO \*\*\*

1 20z Aquafina 2.59  
1 YOUURT PARFAI 4.39  
XXXXXXXXXXXXXXXX3964  
Visa 7.98

VISA  
CAPTURE  
XXXXXXXXXXXXXXXX3964  
04/19/2016 14:39:59

SEGRAVES/SJDTT  
AUTH 020913 ONLINE  
MERCHANT# 1099

Ford 4.99  
NA Bev 2.59  
Tax 0.35  
Payment 7.93

SUBTOTAL \$ 18.91

TIP \$ 4.00

TOTAL \$ 22.91

Win a \$10 Amazon Gift Card  
Go to the website to tell us  
about your visit and enter  
our prize draw  
See website for T&C  
www.eatonthelove.com/US

"Save a Fortune  
On Fuel"  
feperks.com

Immediate Needs 1-877-325-8777

\*\* CUSTOMER COPY \*\*

Check out Chameleonspubandgrub.com  
Follow us on Twitter @TheC\_pg

04  
04

**PHILADELPHIA PARKING  
AUTHORITY**

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

Kwik Star  
8835 Runway Ct S  
Cedar Rapids  
IA 52404  
(319)362-3096

Card Account : XXXXXXXXXXXX3964  
Card Type : VISA  
Authorization Code : 021761

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

Cashier : 538 Seq # 26162  
Ent : 11:22 04/17/16 Lane 24  
Exit: 12:21 04/21/16 Lane 43  
Duration: 40(s) OH(s) 59M(s)  
Rate Code: 86 Shift: 095

OXY87  
Pump Number  
Gallons 9.1  
Price/Gal \$1.1  
Total Fuel \$18  
Total Sale \$18  
    Visa \$18

FEE \$ 55.00  
AMOUNT TENC \$ 55.00  
CASH \$ 0.00  
CREDIT CARD \$ 55.00  
CHECK \$ 0.00  
CHANGE \$ 0.00

TID: RA1094000283  
Appr: 021837

PAID AT CT \$ 55.00  
Taxes Included

Visa  
XXXXXXXXXXXXXXXX3964

\*\*\* Thank You \*\*\*  
\*\*\* Customer Copy \*\*\*

04/21/2016 04:44:11

# AVIS<sup>®</sup>

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

RENTAL AGREEMENT NUMBER: 413828823

RECEIPT

### Your Information

Customer Name: SCOTTARTHUR SEGRAVES  
Avis Worldwide Discount: EXPEDIA LOYALTY PROGRAM  
Method of Payment: VISA XX3964

### Your Vehicle Information

Vehicle Number: 40929604  
Vehicle Group Rented: Full-Size  
Vehicle Group Charged: Full-Size  
Vehicle Description: WHI HYUNDAI SONATA 4DR/5PSGR  
License Plate Number: MA3KR895  
Odometer Out: 20421  
Odometer In: 21094  
Total Driven: 873  
Fuel Gauge Reading: Full

### Your Rental

Pickup Date/Time: APR 17, 2016@3:20PM  
Pickup Location: 4600 INTERNATIONAL GATEWAY  
PORT COLUMBUS INTL AIRPORT  
COLUMBUS, OH, 43219, US  
614-239-3215

Return Date/Time: APR 21, 2016@8:57AM  
Return Location: 2121 ARTHUR COLLINS PARKWAY  
CEDAR RAPIDS AIRPORT  
CEDAR RAPIDS, IA, 52404, US  
319-366-6418

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

### Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 198.66		4 DY @ 235.99 = 943.96
Daily: 235.99		Less 10.00% Discount = (-)94.40
10 Day: 282.20		
Weekly:		Time and Mileage: 849.56
Monthly: .00		

### Your Optional Products/Services

Loss Damage Waiver:	28.99	Acc
1 XMR 6.99/DY 24.99/WK MX 39.99		
Optional Services Total:	140.95	

### Your Taxable Fees

11.11% Concession Recoup Surch	110.31
CUSTOMER FACILITY CHG 5.50/D	22.00
PAR RECOUP FEE 0.50/DAY	2.00
ENERGY RECOVERY FEE 0.60/DY	2.40
Optional Services Total Taxable:	140.95
Sub-total-Charges:	1127.22
TAX 7.500%	84.54

### Your Non-Taxable Products/Services

Your Total Charges paid: 1211.76  
Prepayment: 0.00

Net Charges: USD 1211.76  
Your Total Due: 0.00

Thank you for renting with Avis.  
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.  
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit [avis.com](http://avis.com) for more information.

Your 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

Your Information

Your Vehicle Information

Customer Name: SCOTTARTHUR SEGRAVES
Expedia Loyalty Program
Method of Payment: VISA XX3964

Vehicle Number: 40929604
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: WHI HYUNDAI SONATA 4DR/5P
License Plate Number: MA3KR695
Odometer Out: 20421
Odometer In: 21094
Total Driven: 673
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: APR 17, 2016 @ 3:20 PM
Pickup Location: 4600 INTERNATIONAL GATEWAY
PORT COLUMBUS INTL AIRPORT
COLUMBUS, OH, 43219, US
614-239-3215

Return Date/Time: APR 21, 2016 @ 6:57 AM
Return Location: 2121 ARTHUR COLLINS Pkwy
CEDAR RAPIDS AIRPORT
CEDAR RAPIDS, IA, 52404, US
319-366-6418

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Your Optional Products/Services

Rate Chart table with columns: Free Miles, Time and Mileage. Rows include Unlimited miles, discounts, and time/mileage charges.

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

Optional Services Total:

Your Taxable Fees

Table of taxable fees including 11% Concession Recoup Surch, Customer Facility Chg, Recoup Fee, and Energy Recovery Fee.

Sub-total-Charges: 1127.22
Tax 7.500%: 84.54

Your Non-Taxable Products/Services

Your Total Charges paid: 1211.76

TRAVEL AND BUSINESS EXPENSE REPORT

EMPLOYEE NAME: Scott Simpson  
 EMPLOYEE NO.: 7157  
 PERIOD COVERED FROM: 4/1/16 TO: 6/30/16  
 PERIOD COVERED BY: 6/30/16  
 NUMBER OF DAYS AWAY FROM HOME (includes in absence): 3

DATE	COMPANY NO. "Required"	LOCATION / PROJ & ACCOUNT # Bus. Unit - Object Acct. - Subcategory (cc: 134881, 6525707616)	WORK ORDER	BRIEF EXPLANATION OF EXPENSE	VEHICLE		AIR/FRE	TRAVEL	GROUNDS TRANSPORTATION Car, Taxi, Tolls	OTHER TELEPHONE, MEALS/ENTERTAINMENT	MEALS & ENTERTAINMENT (MILE)	MEALS & ENTERTAINMENT (MILE)	OTHER
					MILEAGE @	53.4							
5/13/2016		PHOENIX, AZ, 1418	976124	Hotel - Phoenix, AZ	65125		65135	132.02					
5/17/2016		PHOENIX, AZ, 1418	1117006	Hotel - Phoenix, AZ									
5/24/2016		PHOENIX, AZ, 1418	1117006	Hotel - Phoenix, AZ									
5/25/2016		PHOENIX, AZ, 1418	1117006	Hotel - Phoenix, AZ									
(ATTACH DIRECT BILLING RECEIPTS) Company paid on the direct billing receipt					109	58.86	396.26	132.02					
I certify that expenses shown were incurred for the benefit of the Company, do not exceed the maximum for the purpose and are in full compliance with company policy. Employee (signature): <i>Scott Simpson</i> Approval (signature): <i>Anna W. Hoffman</i> Date: 5/17/2016					Amount: 807.08		AMOUNT TO BE REMBURSED: 807.08						

RECEIVED  
 JUN 02 2016



# CROWNE PLAZA®

HOUSTON RIVER OAKS

05-11-16

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

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	
		<b>Total</b>	<b>152.02</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Guest Signature: *Scott Segraves*

I have received the goods and / or services in the amount shown heron. I agree that my liability 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 <scottysseg@gmail.com>

### E-Ticket Confirmation-WQKOKC 10MAY

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

Fri, Apr 22, 2016 at 11:41 AM

American Airlines  Reservations Redeem Miles My Account Deals 

## eTicket Itinerary & Receipt Confirmation

Ticket Issued: Apr 22, 2016

### 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 trip.



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](http://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](http://www.aa.com/options). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](http://www.aa.com/baggageinfo).



To receive updated flight status notifications, please visit [www.aa.com/notifications](http://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 »](#)

Record Locator

# WQKOKC



 Earn Triple AA Advantage® Miles per stay  
**BOOK NOW**

 |   
Earn 30,000 bonus miles, plus waive your checked bag fee  
[Learn more »](#)

Up to 35% off plus 500 AA Advantage® bonus miles.  
 

**UBER**  
First ride free - up to \$20 - with offer code: [RideThereAA20](#)  
**BOOK NOW**

## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Airlines	4686	PHILADELPHIA TUE 10MAY 11:45 AM	HOUSTON GEO BUSH 2:33 PM	V
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE				
Scott Segraves	Seat 17F	Economy	FF#: 8M9VU56	Food For Purchase
 American Airlines	4439	HOUSTON GEO BUSH FRI 13MAY 6:25 AM	PHILADELPHIA 10:42 AM	V
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE				
Scott Segraves	Seat 17F	Economy	FF#: 8M9VU56	Food For Purchase

## Receipt

Passenger	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 -IAHPHL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-PHLIAH-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED 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-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.



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](http://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](http://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  
info@geedingconst.com

**OHIO OFFICE**  
1040 Buckeye Road  
Lima, OH 45804  
419.221.1013  
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

Email To: JHupp@buckeye.com

Order No. C1-149329  
WO No: 976124  
Project: I-75 Relocation Project  
Location: Finday, OH  
Requested By: Stephen Guenther

<b>Invoice:</b>	<b>215845</b>
Date:	4/20/2016
Terms:	Net 30 Days
Job:	15806

<u>Project Description</u>	<u>Percent Complete</u>	<u>Contract Price</u>	<u>Previously Billed</u>	<u>Total</u>
<b>Pipeline Construction:</b>				
a. Mobilize to site, Demobilization from site:		\$ -	\$ -	\$ -
b. Clear and grade ROW construct access Radio Club:	100%	\$ 23,280.00	\$ -	\$ 23,280.00
c. Management of Traffic (I-75 Right of Way)	100%	\$ 6,893.00	\$ -	\$ 6,893.00
d. Install and maintain Soil Erosion and Sedimentation Controls:	0%	\$ 15,960.00	\$ -	\$ -
e. Trenchless Pipe Installation; 180 LF for 8-inch pipeline;	0%	\$ 100,466.00	\$ -	\$ -
f. Bore Contractor (Mobilization/Demobilization):	100%	\$ 6,850.00	\$ -	\$ 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%	\$ 46,063.00	\$ -	\$ -
<b>Installed Hydrostatic Testing:</b>				
a. Hydrostatic test of 8-inch (Includes purge or drain up and tie-in):	0%	\$ 19,750.00	\$ -	\$ -
<b>Purge Support and Tie-in</b>				
a. Purge Support	0%	\$ 6,893.00	\$ -	\$ -
b. Tie-in	0%	\$ 10,000.00	\$ -	\$ -
<b>Abandon Pipe Removal / Grout and Abandon In Place</b>				
a. Abandoned Pipe Removal (374LF):	0%	\$ 6,893.00	\$ -	\$ -
b. Cap and Grout Existing Road Crossing (12-inch Casing and 8-inch pipe) (165LF)	0%	\$ 10,760.00	\$ -	\$ -
<b>Backfill, and Final Clean-up</b>				
a. Restore ROW to existing condition:	0%	\$ 29,423.00	\$ -	\$ -
<b>Contractor Performance Bond:</b>				
a. Contractor Performance Bond:	0%	\$ 4,177.77	\$ -	\$ -
<b>March 15% Complete</b>		<b>Total Due:</b>		<b>\$43,916.00</b>

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 PURSUANT 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.



## 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 <lstruckhoff@geedingconst.com>; Adam Richert <arichert@geedingconst.com>  
**Subject:** FW: % Complete

Please bill per the %s I sent earlier.

-rcb

**From:** James Harris [<mailto:Looooto@yahoo.com>]  
**Sent:** Wednesday, April 06, 2016 9:15 AM  
**To:** Ryan Broeker <[rbroeker@geedingconst.com](mailto: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](mailto: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](mailto:rbroeker@geedingconst.com)  
<image001.png>

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



**HEADQUARTERS**  
 600 Highway H  
 Troy, MO 63379  
 636.528.6863  
 info@geedingconst.com

**OHIO OFFICE**  
 1040 Buckeye Road  
 Lima, OH 45804  
 419.221.1013  
 info@geedingconst.com

**OKLAHOMA OFFICE**  
 60101 W Hwy. 33  
 Drumright, OK 74030  
 918.944.4428  
 info@geedingconst.com

**Buckeye Partners L.P.**  
 C/O Supply Chain  
 Five Ten Park  
 9999 Hamilton Blvd  
 Breinigsville PA 18031

<b>Invoice:</b>	<b>215850</b>
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

<u>Project Description</u>	<u>Percent Complete</u>	<u>Contract Price</u>	<u>Previously Billed</u>	<u>Total</u>
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 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 PURSUANT 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@geedingconst.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

February 26<sup>th</sup>, 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.

<b>Change Order #1 - Asphalt Truck Matting</b>	<b>Lump Sum: \$ 68,114.00</b>	
Includes -		
1 Foreman	2 Operators	2 Laborers
1 Truck Driver	1 Foreman Pickup	3 Pickups
1 Skid Loader	100 Mats	1 Road Truck
1 Flatbed Trailer	Seed & Straw	
<b>Change Order #2 - Flowable Fill West Side</b>	<b>Lump Sum: \$ 19,493.00</b>	
Includes -		
1 Foreman	2 Operators	2 Laborers
1 Skid Loader	3500 PSI Flowable Fill	
<b>Change Order #3 - Sheet Piling</b>	<b>Lump Sum: \$ 69,087.00</b>	
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		

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

geedingconstruction.com **OUR  
BUSINESS IS  
PIPELINES**



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  
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

geedingconstruction.com **OUR  
BUSINESS IS  
PIPELINES**





**HEADQUARTERS**  
 600 Highway H  
 Troy, MO 63379  
 636.528.5863  
 info@geedingconst.com

**OHIO OFFICE**  
 1040 Buckeye Road  
 Lima, OH 45804  
 419.221.1013  
 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

<b>Invoice:</b>	<b>215893</b>
Date:	5/11/2016
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

<u>Project Description</u>	<u>Percent Complete</u>	<u>Contract Price</u>	<u>Previously Billed</u>	<u>Total</u>
Change Order #2 - Flowable Fill West Side	100%	\$ 19,493.00	\$ -	\$ 19,493.00

April 100% Complete

**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 PURSUANT 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@geedingconst.com

OHIO OFFICE  
980 Shawnee Rd  
Lima, OH 45805  
419.221.1013  
info@geedingconst.com

OKLAHOMA OFFICE  
5010 W. Hwy. 33  
Drumright, OK 74030  
918.844.4428  
info@geedingconst.com

February 26<sup>th</sup>, 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	2 Laborers
1 Truck Driver	1 Foreman Pickup	3 Pickups
1 Skid Loader	100 Mats	1 Road Truck
1 Flatbed Trailer	Seed & Straw	

Change Order #2 – Flowable Fill West Side **Lump Sum: \$ 19,493.00**

Includes –

1 Foreman	2 Operators	2 Laborers
1 Skid Loader	3500 PSI Flowable Fill	

Change Order #3 – Sheet Piling **Lump Sum: \$ 69,087.00**

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		

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](mailto:schampion@geedingconst.com).

Respectfully Submitted,

Steven Champion  
Project Manager

geedingconstruction.com **OUR  
BUSINESS IS  
PIPELINES**



HEADQUARTERS  
600 Highway H  
Troy, MO 63379  
636.528.5863  
info@geedingconst.com

OHIO OFFICE  
1040 Buckeye Road  
Lima, OH 45804  
419.221.1013  
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

<b>Invoice:</b>	<b>215886</b>
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

<u>Project Description</u>	<u>Percent Complete</u>	<u>Contract Price</u>	<u>Previously Billed</u>	<u>Total</u>
<b>Pipeline Construction:</b>				
a. Mobilize to site, Demobilization from site:		\$ -	\$ -	\$ -
b. Clear and grade ROW construct access Radlo Club:	100%	\$ 23,280.00	\$ 23,280.00	\$ -
c. Management of Traffic (I-75 Right of Way)	100%	\$ 6,893.00	\$ 6,893.00	\$ -
d. Install and maintain Soil Erosion and Sedimentation Controls:	100%	\$ 15,960.00	\$ -	\$ 15,960.00
e. Trenchless Pipe Installation; 180 LF for 8-Inch pipeline:	100%	\$ 100,466.00	\$ -	\$ 100,466.00
f. Bore Contractor (Mobilization/Demobilization):	100%	\$ 6,850.00	\$ 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):	100%	\$ 46,063.00	\$ -	\$ 46,063.00
<b>Installed Hydrostatic Testing:</b>				
a. Hydrostatic test of 8-Inch (Includes purge or drain up and tie-in):	100%	\$ 19,750.00	\$ -	\$ 19,750.00
<b>Purge Support and Tie-In</b>				
a. Purge Support	100%	\$ 6,893.00	\$ -	\$ 6,893.00
b. Tie-In	100%	\$ 10,000.00	\$ -	\$ 10,000.00
<b>Abandon Pipe Removal / Grout and Abandon In Place</b>				
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	\$ -	\$ 10,760.00
<b>Backfill, and Final Clean-up</b>				
a. Restore ROW to existing condition:	100%	\$ 29,423.00	\$ -	\$ 29,423.00
<b>Contractor Performance Bond:</b>				
a. Contractor Performance Bond:	100%	\$ 4,177.77	\$ -	\$ 4,177.77
<b>April 100% Complete</b>		<b>Total Due:</b>		<b>\$250,385.77</b>

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 PURSUANT 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@geedingconst.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

**Buckeye Pipe Line Company**

Submitted to Open Invoice

940 Buckeye Road

Lima, OH 45804

Email To: [jhupp@buckeye.com](mailto:jhupp@buckeye.com)

AFE/PO: C1-149329  
 Project: Buckeye - Placing/Moving of Jersey Barriers  
 Location: Findlay, OH  
 Requested By: Stephen Guenther

<b>Invoice:</b>	<b>215871</b>
Date:	6/13/2016
Terms:	Net 30 Days
Job:	15806- 4

<u>Date</u>	<u>Description</u>	<u>Total</u>
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%
	<b>Total Due:</b>	<b>\$2,371.50</b>

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 PURSUANT 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@geedingconst.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

**Buckeye Pipe Line Company**

Submitted to Open Invoice  
 940 Buckeye Road  
 Lima, OH 45804

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

Email To: [jhupp@buckeye.com](mailto:jhupp@buckeye.com)

AFE/PO: C1-149329  
 Project: Buckeye - 3 Mile Purge  
 Location: Findlay, OH  
 Requested By: Stephen Guenther

<u>Date</u>	<u>Description</u>	<u>Total</u>
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 tallgate 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  
info@geedingconst.com

**OKLAHOMA OFFICE**  
50101 W. Hwy. 33  
Drumright, OK 74030  
918.844.4428  
info@geedingconst.com

**Buckeye Pipe Line Company**

Submitted to Open Invoice  
940 Buckeye Road  
Lima, OH 45804

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

Email To: [jhupp@buckeye.com](mailto:jhupp@buckeye.com)

A/E/PO: C1-149329  
Project: Buckeye - 3 Mile Purge  
Location: Findlay, OH  
Requested By: Stephen Guenther

<u>Date</u>	<u>Description</u>	<u>Total</u>
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
<i>Thrd Party Invoices</i>		
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
Total Discount %:		1.10040%
<b>Total Due:</b>		<b>\$18,258.26</b>

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 MECHANICS LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 419, R.S.M.O. 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 - 3 Mile Purge**

**Job Number: 15806-1**

**Dates covered: 3/29 - 4/27**

<u>Description</u>	<u>Base Price</u>	<u>Tax 7.25%</u>	<u>Ship - 10%</u>	<u>Total</u>	<u>Plus 15%</u>	<u>Total Charge</u>
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	\$ 2.43	\$ 3.35	\$ 39.30	\$ 5.90	\$ 45.20
2" Socket Coupler	\$ 9.18	\$ 0.67	\$ 0.92	\$ 10.76	\$ 1.61	\$ 12.38
2" Socket Tee	\$ 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	\$ 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	\$ 11.04	\$ 84.62

**GEEDING CONSTRUCTION, INC.**

<b>Company:</b> Buckeye Pipe Line Company, LP		<b>Date of Work:</b> Tuesday, March 29, 2016			
<b>Project:</b> Buckeye - 3 Mile Purge - Findlay, OH		<b>AFE/PO#:</b>			
<b>Location:</b> Findlay, OH	<b>Geeding Job #:</b> 15808- 1				
<b>Dig #:</b>	<b>Pipe Diameter:</b> 16 inches or smaller	<b>Hot Pipe:</b>			
<b>Billing Information:</b>					<b>Billing Location:</b> OH

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
1273	Corey Augustyniak	Operator	3	0	120.00		77.00	115.50	351.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
								<b>Labor</b>	<b>351.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
				<b>Equipment</b>	<b>0.00</b>

<b>MATERIALS/SERVICES (Including Geeding Inventory)</b>							Rate	Total
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity		
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
							<b>Materials</b>	<b>0.00</b>

<b>Work Performed Today:</b>	<b>Total Labor, Equipment, Material &amp; Other</b>
Met with the Buckeye engineers for the 1-75 bore and showed them the 2 purge sites.	<b>\$351.00</b>

**GEEDING CONSTRUCTION, INC.**  
FOREMAN'S DAILY TIMESHEET

<b>Company:</b>	Buckeye Partners, LP	<b>Date of Work:</b>	Tuesday, March 29, 2016
<b>Project:</b>	Buckeye - 3 Mile Purge - Findlay, OH	<b>AFE/PO#:</b>	
<b>Location:</b>	Findlay, Oh	<b>Geeding Job #:</b>	15806- 1
<b>Dig #:</b>		<b>Pipe Diameter:</b>	16 inches or smaller
		<b>Hot Pipe:</b>	

**Billing Information:**

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
1273	Corey Augustyniak	Operator	3		x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty

**MATERIALS/SERVICES (Including Geeding Inventory)**

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

**Work Performed Today:**  
Met with the Buckeye engineers for the I-75 bore and showed them the 2 purge sites.

James H. Harris 6-1-2016 3/29/2016  
 Approved by Date Foreman's Signature Date

Type Approver Name Here: Type Foreman Name Here: Corey Augustyniak

**GEEDING CONSTRUCTION, INC.**

Company: Buckeye Partners, LP		Date of Work: Thursday, April 14, 2016							
Project: Buckeye - 3 Mile Purge - Findlay, OH		AFE/PO#:							
Location: Findlay, OH		Geeding Job #: 15808-1							
Dig #:	Pipe Diameter: 16 inches or smaller	Hot Pipe:	No						
Billing Information:					Billing Location: OH				
Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
1590	Ryan Tobin	Laborer	6	0	120.00		58.00	84.00	456.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
							<b>Labor</b>		<b>456.00</b>
Equip #	Equipment Description		Charge by	Hours / Day / Qty			Labor Rate		Total
11034	Foreman Pickup		Per Hour	6			25.00		150.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>MATERIALS/SERVICES (Including Geeding Inventory)</b>							<b>Equipment</b>		<b>150.00</b>
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate		Total
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
Work Performed Today: Ryan went to the Findlay Junction valve site. He met with Baker corp and the delivered baker tank vac tank for the nitrogen surge next week on the 405 line. Tank was put in place. Ryan secured the valve site and went back to the Lima yard.							<b>Materials</b>		<b>0.00</b>
							<b>Total Labor, Equipment, Material &amp; Other</b>		<b>\$606.00</b>

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

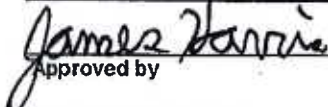
Company:	#N/A	Date of Work:	Thursday, April 14, 2016
Project:	#N/A	AFE/PO#:	
Location:	Findlay, OH	Geeding Job #:	15808-1
Dig #:		Pipe Diameter:	16 inches or smaller
		Hot Pipe:	No
Billing Information:			

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rtg Pay
1590	Ryan Tobin	Laborer	6		x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11034	Foreman Pickup	Per Hour	6

MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity

**Work Performed Today:**  
 Ryan went to the Findlay 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.


6-1-2016
4/14/2016  
 Approved by \_\_\_\_\_ Date \_\_\_\_\_ Foreman's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Type Approver Name Here: \_\_\_\_\_ Type Foreman Name Here: Ryan Tobin

**GEEDING CONSTRUCTION, INC.**

<b>Company:</b>	Buckeye Partners, LP	<b>Date of Work:</b>	Friday, April 15, 2016
<b>Project:</b>	Buckeye - 3 Mile Purge - Findlay, OH	<b>AFE/PO#:</b>	
<b>Location:</b>	Findlay, OH	<b>Geeding Job #:</b>	15806- 1
<b>Dig #:</b>		<b>Pipe Diameter:</b>	18 inches or smaller
		<b>Hot Pipe:</b>	No
<b>Billing Information:</b>			<b>Billing Location:</b> OH

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Dlem	Truck/Rlg Pay	ST Rate	OT Rate	Total
									0.00
									0.00
									0.00
2169	Adam Ream	Laborer	4	0	120.00		56.00	84.00	344.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Labor</b>									<b>344.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
					0.00
					0.00
					0.00
					0.00
					0.00
11010	Pickup	Per Hour	4	23.00	92.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
<b>Equipment</b>					<b>92.00</b>

<b>MATERIALS/SERVICES (Including Geeding Inventory)</b>							<b>Equipment</b>	<b>92.00</b>
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total
Frac Tank	Baker	318078		Per Invoice			Billed on Invoice Cover Sheet	0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
<b>Materials</b>								<b>0.00</b>

<b>Work Performed Today:</b>	<b>Total Labor, Equipment, Material &amp; Other</b>
Welded and welded up 2" from trap drain to Frac tank. Once welded up, put on 30 min nitrogen pressure test per buckeye.	<b>\$436.00</b>

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

Company:	#N/A	Date of Work:	Friday, April 15, 2016	
Project:	#N/A	AFE/PO#:		
Location:	Findlay, OH	Geeding Job #:	15806-1	
Dig #:		Pipe Diameter:	16 inches or smaller	Hot Pipe: No

**Billing Information:**

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
1166	Logan Versluis	Foreman			x	
2102	Robert Lafavor	Laborer			x	
2237	Jeremy Moran	Laborer			x	
2169	Adam Ream	Laborer	4		x	
2104	Steven Baker	Welder			x	x
2109	Danny Scott	Helper (Welder)			x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11023	Pickup	Per Hour	
31060	50/55 Excavator	Per Hour	
27673	Gooseneck Trailer	Per Hour	
w2104	Welding Rig / Journeyman Truck	Per Hour	
11019	Pickup	Per Hour	4

**MATERIALS/SERVICES (Including Geeding Inventory)**

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

**Work Performed Today:**

<i>James Harris</i>	6-1-2016		4/15/2016
Approved by	Date	Foreman's Signature	Date
Type Approver Name Here:		Type Foreman Name Here:	





**Alexander Flynn**

---

**From:** James Harris [mailto:[Looooto@yahoo.com](mailto:Looooto@yahoo.com)]  
**Sent:** Thursday, June 02, 2016 3:49 PM  
**To:** Ryan Broeker <[rbroeker@geedingconst.com](mailto:rbroeker@geedingconst.com)>  
**Cc:** Scott Seagraves <[sseagraves@buckeye.com](mailto:sseagraves@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](mailto: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](mailto:rbroeker@geedingconst.com)  
<image001.png>

<15806-1\_4-18-16.pdf>

**GEEDING CONSTRUCTION, INC.**

<b>Company:</b> Buckeye Partners, LP		<b>Date of Work:</b> Wednesday, April 20, 2016			
<b>Project:</b> Buckeye - 3 Mile Purge - Findlay, OH		<b>AFE/PO#:</b>			
<b>Location:</b> Findlay, OH		<b>Geedling Job #:</b> 16806-1			
<b>Dlg #:</b>		<b>Pipe Diameter:</b> 16 inches or smaller		<b>Hot Pipe:</b> No	
<b>Billing Information:</b>				<b>Billing Location:</b> OH	

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
1590	Ryan Tobin	Foreman	8	4	120.00		82.00	123.00	1,268.00
1273	Corey Augustyniak	Operator	8	4	120.00		77.00	115.50	1,198.00
2169	Adam Ream	Laborer	8	0	120.00		56.00	84.00	568.00
2102	Robert Lafavor	Laborer	4	0	120.00		56.00	84.00	344.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Labor</b>									<b>3,378.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
11034	Foreman Pickup	Per Hour	12	25.00	300.00
44443	Vac Truck for Petroleum Products	Per Hour	12	68.00	816.00
23442	Service Truck with Weld Machine, Tools & Boom	Per Hour	8	56.00	484.00
11023	Pickup	Per Hour	4	23.00	92.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
<b>Equipment</b>					<b>1,672.00</b>

<b>MATERIALS/SERVICES (Including Geedling Inventory)</b>						<b>Equipment</b>		<b>1,672.00</b>
Description	Vendor	Geedling PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total
50 series 4" threaded flange	Macomb group	318260		Per Invoice		1	Billed on Invoice Cover Sheet	0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
<b>Materials</b>								<b>0.00</b>
<b>Total Labor, Equipment, Material &amp; Other</b>								<b>\$5,050.00</b>

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

Company:	#N/A	Date of Work:	Wednesday, April 20, 2016		
Project:	#N/A	AFE/PO#:			
Location:	Findlay, OH	Geeding Job #:	15806-1		
Dig #:		Pipe Diameter:	16 inches or smaller	Hot Pipe:	No
Billing Information:					

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
1590	Ryan Tobin	Foreman	8	4	x	
1273	Corey Augustyniak	Operator	8	4	x	
2169	Adam Ream	Laborer	8		x	
2102	Robert Laffavor	Laborer	4		x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11034	Foreman Pickup	Per Hour	12
44443	Vac Truck for Petroleum Products	Per Hour	12
23442	Service Truck with Weld Machine, Tools & Boom	Per Hour	8
11023	Pickup	Per Hour	4

**MATERIALS/SERVICES (Including Geeding Inventory)**

Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity
150 series 4" threaded flange	Macomb group	318250		per piece	19.92	1

**Work Performed Today:**  
Crew meet at Findlay station and held a tailgate safety meeting to go over refilling the 405 line. Crew then helped drain up the 405 trap. Crew then 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 then 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, crew drained and removed the pig from the trap. Crew drilled 405 and...

*James Harris* 6-1-2016 4/20/2016  
Approved by Date Foreman's Signature Date

Type Approver Name Here: Type Foreman Name Here: Ryan Tobin

**GEEDING CONSTRUCTION, INC.**

Company:	Buckeye Partners, LP	Date of Work:	Wednesday, April 27, 2016
Project:	Buckeye - 3 Mile Purge - Findlay, OH	AFE/PO#:	
Location:	Findlay, OH	Geeding Job #:	15806-1
Dig #:		Pipe Diameter:	16 Inches or smaller
		Hot Pipe:	
Billing Information:		Billing Location: OH	

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rtg Pay	ST Rate	OT Rate	Total
2169	Adam Ream	Laborer	3	0	120.00		56.00	84.00	288.00
2073	Cody Moening	Operator	3	0	120.00		77.00	115.50	351.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Labor</b>									<b>639.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
11007	Pickup	Per Hour	3	23.00	69.00
27546	16' Equipment or Material Trailer	Per Hour	3	14.00	42.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
<b>Equipment</b>					<b>111.00</b>

MATERIALS/SERVICES (Including Geeding Inventory)							Equipment	111.00
Description	Vendor	Geeding PO #	Ticket #	Unit of Measure	Total Cost	Quantity	Rate	Total
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
							<b>Materials</b>	<b>0.00</b>

<b>Work Performed Today:</b> Crew went to Findlay Junction and cleaned up the piping left over from the fac tank. Loaded up the mini excavator that was up here and brought it back to the Lima yard.	<b>Total Labor, Equipment, Material &amp; Other</b>  <b>\$750.00</b>
--	--

**GEEDING CONSTRUCTION, INC.**  
FOREMAN'S DAILY TIMESHEET

<b>Company:</b>	#N/A		<b>Date of Work:</b>	Wednesday, April 27, 2016	
<b>Project:</b>	#N/A		<b>AFE/PO#:</b>		
<b>Location:</b>	Findlay, OH	<b>Geeding Job #:</b>	15806-1		
<b>Dig #:</b>		<b>Pipe Diameter:</b>	16 inches or smaller	<b>Hot Pipe:</b>	No
<b>Billing Information:</b>					

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2169	Adam Ream	Laborer	3		x	
2073	Cody Moening	Operator	3		x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11007			3
27546			3

**MATERIALS/SERVICES (Including Geeding Inventory)**

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

**Work Performed Today:**  
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 Harris* 6-1-2016 4/27/2016  
 Approved by \_\_\_\_\_ Date \_\_\_\_\_ Foreman's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Type Approver Name Here: \_\_\_\_\_ Type Foreman Name Here: Ryan Tobin



**HOFF COMPANY, INC.**

[www.pipelinesupplies.com](http://www.pipelinesupplies.com)

Products to operate and maintain pipelines

# Invoice

Date	Invoice #
4/19/2016	T16339

<b>Bill To</b>
Geeding Construction, Inc. 600 HWY H Troy, MO. 63379

<b>Ship To</b>
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-Blue	TX

Qty Shipped	Item	Description	Unit	Unit Price	Amount
2	312-PIGS	MD Foam Disc Pig (Bullet Nose) for .322 wall		114.71	229.42T
1	Freight	Tracking# 1Z10E0E90259008086		67.40	67.40

**RECEIVED**  
APR 19 2016  
BY: .....  
  
15800-1  
J-51000

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

<b>Subtotal</b>	\$296.82
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$296.82 +15% \$ 341.34

Please contact [Natalie@hoffco.com](mailto:Natalie@hoffco.com) if you would like to receive your invoice by e-mail.

C 4/19

2385645

**INVOICE**



**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

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

INVOICE	Invoice Date
4662009	4/21/2016 07:22:39
ORDER NUMBER	Page
2385645	1 of 1

**Ship To:**  
 GEEDING CONSTRUCTION, INC  
 WILL CALL  
 TROY, MO 63379  
 USA

**RECEIVED**  
 APR 22 2016  
 BY: .....

Ordered By: Mr. RYAN TOBIN

Customer ID: 132987

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
318249	2% 10 NET 30	5/21/2016	5/1/2016	3.03

Order Date	Pick Ticket No	Job Name	Primary Salesrep	Taker
4/12/2016 13:31:33	3645835		78884	40864

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp	Item Description	Unit Size		

Delivery Instructions: NEED MTRS

Carrier:				Tracking #:				
4.0	4.0	0.0	EA	1.0	(010) 2003MFSTU	EA	28.7360	114.94
					2 3000 FS THRD UNION	1.0000		
4.0	4.0	0.0	EA	1.0	(020) 2003MFSSC	EA	9.1840	36.74
					2 3000 FS SW COUPLING	1.0000		

Total Lines: 2

**SUB-TOTAL:** 151.68  
**TAX:** 0.00  
**AMOUNT DUE:** 151.68

2022 15804-1  
 J-51000

\$151.68  
 +15%

\$174.43

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

4662009

ORIGINAL



4/5



# INVOICE



THE MACOMB GROUP, INC  
 Branch: 13 MG-LIMA  
 6600 E. 15 MILE ROAD  
 STERLING HEIGHTS, MI 48312  
 USA

586-274-4100

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

Bill To:  
 GBEDING CONSTRUCTION, INC  
 600 HWY H  
 TROY, MO 63379  
 USA

Ship To:  
 GEEDING CONSTRUCTION, INC  
 600 HWY H  
 TROY, MO 63379  
 USA

**RECEIVED**  
 APR 22 2016  
 BY: .....

Ordered By: Mr. RYAN TOBIN

Customer ID: 132987

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
318250	2% 10 NET 30	5/21/2016	5/1/2016	0.40

Order Date	Pick Ticket No	Job Name	Primary Salesrep	Taker
4/20/2016 09:53:47	3651958		78684	40864

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp. Item Description				

Carrier:					Tracking #:			
1.0	1.0	0.0	EA	1.0	(010) 40015PSTFI	EA	19.9200	19.92
					4 150 RF FS THRD FLANGE	1.0000		
					GLOBAL			

Total Lines: 1

**SUB-TOTAL:** 19.92  
**TAX:** 0.00  
**AMOUNT DUE:** 19.92

15806-1  
 J-51000  
 C

\$19.92  
 +15%  
 \$22.91

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

4662047

ORIGINAL

1 4662047 000000 000000 000000 000000 000000 000000

vh



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

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

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

## RENTAL RETURN

Invoice #... ~~1545738-0001~~  
 Invoice date 4/22/16  
 Date out.... 4/14/16  
  
 Job Loc..... BUCKEYE PIPELINE, FINDLAY  
 Job No..... TOL 1650811  
 P.O. #..... 318078  
 Ordered By.. RYAN BROEKER  
 Terms..... NET 30 DAYS  
 Reference #

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	TANK 21K GAL FXDAXL LINED MAN SV35928LM Billed 8 days from 4/14/16 thru 4/21/16	51.00	51.00	357.00	1428.00	408.00 *
1	BERM 10'X50' SAFEGUARD SB42194 Billed 8 days from 4/14/16 thru 4/21/16	32.00	32.00	224.00	896.00	256.00 *
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
3	DELIVER STEEL TANK 9971010	HR	125.000			375.00
1	SET UP SAFEGUARD BERM 9981010	EA	125.000			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%) ERF	EA	9.960			9.96 *

**RECEIVED**  
 APR 28 2016  
 BY: .....

15800-1  
 J-58000  
 C

CONTINUED

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>

u/177

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

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

Job Site:  
GEEDING CONSTRUCTION, INC.  
BUCKEYE PIPELINE  
7451 7517 TWP RD 89  
FINDLAY, OH 45840  
J#: 636-528-5863 C#: 636-528-5863

## RENTAL RETURN

Invoice #... 1545738-0001  
Invoice date 4/22/16  
Date out.... 4/14/16  
Job Loc..... BUCKEYE PIPELINE, FINDLAY  
Job No..... TOL 1650811  
P.O. #..... 318078  
Ordered By.. RYAN BROEKER  
Terms..... NET 30 DAYS  
Reference #

Customer: 888290  
GEEDING CONSTRUCTION, INC.  
ATTN: ACCOUNTS PAYABLE  
600 HIGHWAY H  
TROY, MO 63379

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Sub-total: 1673.96  
Tax: 62.37  
Total: 1736.33  
All Amounts in US DOLLARS

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

\$1,736.33  
+15%  
\$1,996.78

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, MO 63379  
 636.528.5863  
 info@geedingconst.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

**Buckeye Pipe Line Company**

Submitted to Open Invoice  
 940 Buckeye Road  
 Lima, OH 45804

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

Email To: [jhupp@buckeye.com](mailto:jhupp@buckeye.com)

AFE/PO: C1-149329  
 Project: Buckeye - I75 Relocate Standby Time  
 Location: Findlay, OH  
 Requested By: Stephen Guenther

<u>Date</u>	<u>Description</u>	<u>Total</u>
4/5/2016	Stand by time. Waited 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. Waited 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
<i>Third Party Invoices</i>		
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%
<b>Total Due:</b>		<b>\$21,053.00</b>

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 PURSUANT 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.**

Company: Buckeye Partners, LP		Date of Work: Tuesday, April 05, 2016		
Project: Buckeye - 175 Relocate Standby Time - Findlay, OH		AFE/PO#:		
Location: Findlay, OH		Geeding Job #: 18808-2		
Dig #:	Pipe Diameter: 16 inches or smaller	Hot Pipe:		
Billing Information:		Billing Location:		OH

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rlg Pay	ST Rate	OT Rate	Total
1166	Logan Verstues	Foreman	8	2	120.00		82.00	123.00	1,022.00
1186	Jeffery Mound	Operator	8	2	120.00	x	77.00	115.50	967.00
1986	Joseph Thompson	Laborer	8	2	120.00		58.00	84.00	736.00
2306	Brian Emery	Laborer	8	2	120.00		58.00	84.00	736.00
2073	Cody Moening	Operator	8	2	0.00		77.00	115.50	847.00
2181	Tate Croft	Olter	8	2	0.00		77.00	115.50	847.00
									0.00
									0.00
2104	Steven Baker	Welder	8	2	120.00	x	110.00	165.00	1,390.00
2109	Danny Scott	Helper (Welder)	8	2	120.00		67.00	100.50	867.00
									0.00
									0.00
									0.00
									0.00
								<b>Labor</b>	<b>7,342.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
11064	Foreman Pickup	Per Hour	4	25.00	100.00
28770	Job Trailer Inclusive of Standard Tools	Per Hour	4	45.00	180.00
P1188	Pickup	Per Hour	4	23.00	92.00
31028	160 Excavator	Per Hour	4	75.00	300.00
31049	260 Excavator	Per Hour	4	89.00	356.00
35037	Skid Loader	Per Hour	4	55.00	220.00
31019	135 Excavator with zero turn	Per Hour	4	70.00	280.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
W2104	Welding Rig / Journeyman Truck	Per Hour	10	39.00	390.00
					0.00
					0.00
					0.00

MATERIALS/SERVICES (Including Geeding Inventory)							Equipment	1,918.00
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
							<b>Materials</b>	<b>0.00</b>
Work Performed Today: Stand by time. Waited on an answer on the ditch line from ODOT. Was told to have an answer by 1:30pm. Clear skies and good weather.							<b>Total Labor, Equipment, Material &amp; Other</b>	
								<b>\$9,260.00</b>

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

<b>Company:</b>	Buckeye Partners, LP	<b>Date of Work:</b>	Tuesday, April 05, 2016
<b>Project:</b>	Buckeye - 175 Relocate Standby Time - Findlay, OH	<b>AFE/PO#:</b>	
<b>Location:</b>	Findlay, OH	<b>Geeding Job #:</b>	15806-2
<b>Dig #:</b>		<b>Pipe Diameter:</b>	16 inches or smaller
		<b>Hot Pipe:</b>	

Billing Information:						
Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
1188	Logan Versluis	Foreman	8	2	x	
1188	Jeffery Mound	Operator	8	2	x	x
1986	Joseph Thompson	Laborer	8	2	x	
2308	Brian Emery	Laborer	8	2	x	
2073	Cody Moening	Operator	8	2		
2181	Tate Croft	Officer	8	2		
2104	Steven Baker	Welder	8	2	x	x
2109	Danny Scott	Helper (Welder)	8	2	x	

Equip. #	Equipment Description	Charge by	Hours / Day / Qty
11084	Foreman Pickup	Per Hour	4
28770	Job Trailer inclusive of Standard 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	136 Excavator with zero turn	Per Day	
72023	Air Compressor 185 CFM	Per Hour	
76003	Small Tractor	Per Hour	
76926	+ Silt Fence Plow	Per Hour	
21314	Road Truck	Per Hour	
27681	+ Flatbed Trailer	Per Hour	
27676	+ Lowboy Trailer	Per Hour	
21327	Road Truck	Per Hour	
27606	+ Flatbed Trailer	Per Hour	
W2104	Welding Rig / Journeyman Truck	Per Hour	10

MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity

**Work Performed Today:**  
 Stand by time waiting on a answer on the ditch line from ODOT.

Approved by: *James Harris* Date: *4-13-2016*  
 Foreman's Signature: *Corey Augustyniak* Date: *4/5/2016*  
 Type Approver Name Here: Type Foreman Name Here: Corey Augustyniak

**GEEDING CONSTRUCTION, INC.**

<b>Company:</b>	Buckeye Partners, LP	<b>Date of Work:</b>	Wednesday, April 06, 2016	
<b>Project:</b>	Buckeye - I75 Relocate Standby Time - Findlay, OH	<b>AFE/PO#:</b>		
<b>Location:</b>	Findlay, OH	<b>Geeding Job #:</b>	15808-2	
<b>Dlg #:</b>		<b>Pipe Diameter:</b>	16 inches or smaller	<b>Hot Pipe:</b>

**Billing Information:** Billing Location: OH

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rlg Pay	ST Rate	OT Rate	Total
1166	Logan Verslues	Foreman	6	.0	120.00		82.00	123.00	612.00
1186	Jeffery Mound	Operator	6	0	120.00	x	77.00	115.50	582.00
1986	Joseph Thompson	Laborer	6	0	120.00		56.00	84.00	456.00
2306	Brian Emery	Laborer	6	0	120.00		56.00	84.00	456.00
2073	Cody Moening	Operator	6	0	0.00		77.00	115.50	482.00
2181	Tate Croft	Oiler	6	0	0.00		77.00	115.50	482.00
									0.00
									0.00
2104	Steven Baker	Welder	6	0	120.00	x	110.00	165.00	780.00
2109	Danny Scott	Helper (Welder)	6	0	120.00		67.00	100.50	622.00
									0.00
									0.00
									0.00
<b>Labor</b>									<b>4,332.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
11064	Foreman Pickup	Per Hour	4	25.00	100.00
28770	Job Trailer Inclusive of Standard Tools	Per Hour	4	45.00	180.00
P1188	Pickup	Per Hour	4	23.00	92.00
31028	160 Excavator	Per Hour	4	75.00	300.00
31049	250 Excavator	Per Hour	4	89.00	356.00
35037	Skid Loader	Per Hour	4	55.00	220.00
31019	135 Excavator with zero turn	Per Hour	4	70.00	280.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
W2104	Welding Rig / Journeyman Truck	Per Hour	6	39.00	234.00
					0.00
					0.00
					0.00

MATERIALS/SERVICES (Including Geeding Inventory)							Equipment	1,782.00
Description	Vendor	Geeding PO #	Ticket #	Unr Of Measure	Total Cost	Quantity	Rate	Total
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
							<b>Materials</b>	<b>0.00</b>

**Work Performed Today:**  
 Stand by time. Waited 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.

**Total Labor, Equipment, Material & Other**  
**\$6,094.00**

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

<b>Company:</b>	Buckeye Partners, LP		<b>Date of Work:</b>	Wednesday, April 06, 2016	
<b>Project:</b>	Buckeye - 175 Relocate Standby Time - Findlay, OH		<b>AFE/PO#:</b>		
<b>Location:</b>	Findlay, OH	<b>Geeding Job #:</b>	15806-2		
<b>Dig #:</b>		<b>Pipe Diameter:</b>	18 inches or smaller	<b>Hot Pipe:</b>	
<b>Billing Information:</b>					

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
1188	Logan Verslues	Foreman	6		x	
1186	Jeffery Mound	Operator	6		x	x
1886	Joseph Thompson	Labarer	6		x	
2308	Brian Emery	Labarer	6		x	
2073	Cody Moening	Operator	6			
2181	Tate Croft	Oilr	6			
2104	Steven Baker	Welder	6		x	x
2109	Danny Scott	Helper (Welder)	6		x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11064	Foreman Pickup	Per Hour	4
28770	Job Trailer Inclusive of Standard 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-185 CFM	Per Day	
76003	Small Tractor	Per Hour	
76926	+ Silt Fence Plow	Per Hour	
21314	Road Truck	Per Hour	
27681	+ Flatbed Trailer	Per Hour	
27676	+ Lowboy Trailer	Per Hour	
21327	Road Truck	Per Hour	
27606	+ Flatbed Trailer	Per Hour	
W2104	Welding Rig / Journeyman Truck	Per Hour	6

MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity

**Work Performed Today:**  
Stand by time waiting on ODOT answers. Received answer around 11am. Had to wait for survey. Ditch line was surveyed around 1:00pm.

*James Harris* 4-13-2016  
Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Type Approver Name Here: \_\_\_\_\_

*Corey Augustyniak*  
Foreman's Signature \_\_\_\_\_ Date 4/6/2016  
Type Foreman Name Here: Corey Augustyniak

**GEEDING CONSTRUCTION, INC.**

Company:		Buckeye Partners, LP			Date of Work:	Saturday, April 16, 2016			
Project:		Buckeye - I75 Relocate Standby Time - Findlay, OH			AFE/PO#:				
Location:		Findlay, OH			Geeding Job #:	15806-2			
Dlg #:		Pipe Diameter:	18 Inches or smaller		Hot Pipe:				
Billing Information:						Billing Location:		OH	
Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
1166	Logan Verskes	Foreman	0	4	120.00		82.00	123.00	612.00
1186	Jeffery Mound	Operator	0	4	120.00	x	77.00	115.50	582.00
1986	Joseph Thompson	Laborer	0	4	120.00		56.00	84.00	456.00
									0.00
2073	Cody Moening	Operator	0	4	0.00		77.00	115.50	482.00
2181	Tate Croft	Operator	0	4	0.00		77.00	115.50	482.00
									0.00
									0.00
2104	Steven Baker	Welder	0	5	120.00	x	110.00	165.00	945.00
2109	Danny Scott	Helper (Welder)	0	4	120.00		67.00	100.50	522.00
									0.00
									0.00
									0.00
								Labor	4,041.00
Equip #	Equipment Description		Charge by	Hours / Day / Qty			Rate	Total	
11084	Foreman Pickup		Per Hour	4			25.00	100.00	
28770	Job Trailer Inclusive of Standard Tools		Per Hour	4			45.00	180.00	
P1188	Pickup		Per Hour	4			23.00	92.00	
31028	180 Excavator		Per Hour	4			75.00	300.00	
31049	250 Excavator		Per Hour	4			89.00	356.00	
35037	Skid Loader		Per Hour	4			55.00	220.00	
31019	135 Excavator w/lt zero turn		Per Hour	4			70.00	280.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
W2104	Welding Rig / Journeyman Truck		Per Hour	4			39.00	156.00	
								0.00	
								0.00	
								0.00	
<b>MATERIALS/SERVICES (Including Geeding Inventory)</b>								Equipment	1,684.00
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								0.00	
								Materials	0.00
Work Performed Today:								Total Labor, Equipment, Material & Other	
Stand by. Waiting for tie in.								\$5,725.00	



**GEEDING CONSTRUCTION, INC.**  
FOREMAN'S DAILY TIMESHEET

<b>Company:</b>	Buckeye Partners, LP	<b>Date of Work:</b>	Saturday, April 16, 2016
<b>Project:</b>	Buckeye - I75 Relocate Standby Time - Findlay, OH	<b>AFE/PO#:</b>	
<b>Location:</b>	Findlay, OH	<b>Geeding Job #:</b>	16806-2
<b>Dig #:</b>		<b>Pipe Diameter:</b>	16 inches or smaller
<b>Billing Information:</b>		<b>Hot Pipe:</b>	

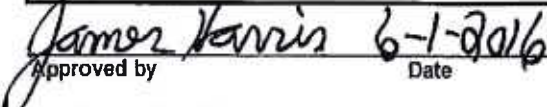
Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rlg Pay
1166	Logan Verslues	Foreman		4	x	
1186	Jeffery Mound	Operator		4	x	x
1986	Joseph Thompson	Laborer		4	x	
2306	Brian Emery	Laborer				
2073	Cody Moening	Operator		4		
2181	Tate Croft	Oiler		4		
2104	Steven Baker	Welder		5	x	x
2109	Danny Scott	Helper (Welder)		4	x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11064	Foreman Pickup	Per Hour	4
28770	Job Trailer Inclusive of Standard 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-185 CFM	Per Day	
76003	Small Tractor	Per Hour	
76926	+ Silt Fence Plow	Per Hour	
21314	Road Truck	Per Hour	
27681	+ Flatbed Trailer	Per Hour	
27676	+ Lowboy Trailer	Per Hour	
21327	Road Truck	Per Hour	
27806	+ Flatbed Trailer	Per Hour	
W2104	Welding Rig / Journeyman Truck	Per Hour	4

**MATERIALS/SERVICES (Including Geeding Inventory)**

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

**Work Performed Today:**  
Stand by. Waiting for Tie in.


4/16/2016  
 Approved by \_\_\_\_\_ Date \_\_\_\_\_ Foreman's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Type Approver Name Here: \_\_\_\_\_ Type Foreman Name Here: Corey Augustyniak



**INVOICE**

Date: 04/19/2016 Order#: 166996

**FAIR • SIMPLE • RELIABLE**

**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 toilets 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 quick 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)

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

**Ship To:**

Geeding Construction  
 Ryan Broeker  
 7451-7517 Township Road 89  
 Findlay, OH 45840  
 United States  
 (573) 280-6962

**Payment Method:**

Credit Card: Visa  
 Ryan Broker  
 \*\*\*\*\*0300

**Shipping Method:**

Online Delivery / No Shipping

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

Subtotal: \$195.00  
 State Tax: \$15.61  
 Shipping & Handling: \$0.00

4/19/2016

[https://www.zterscheckout.com/Receipt\\_PrinterFriendly.asp?Invoice=Y&OrderID=166996&CustomerID=7656&AutoPrint=Y](https://www.zterscheckout.com/Receipt_PrinterFriendly.asp?Invoice=Y&OrderID=166996&CustomerID=7656&AutoPrint=Y)

**Grand Total: \$210.61**

+15%  

---

\$ 242.20



**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**  
 50101 W. Hwy. 33  
 Drumright, OK 74030  
 918.844.4428  
 info@geedingconst.com

**Buckeye Pipe Line Company**

Submitted to Open Invoice  
 940 Buckeye Road  
 Lima, OH 45804

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

Email To: [jhupp@buckeye.com](mailto:jhupp@buckeye.com)

AFE/PO: C1-149329  
 Project: Buckeye - Recoating of Existing Line  
 Location: Findlay, OH  
 Requested By: Stephen Guenther

<u>Date</u>	<u>Description</u>	<u>Total</u>
4/21/2016	Stripped out existing line. Dug to marathon fence. Removed coating. Sandblasted, primed, and recoated. Jeoped and padded backfill. Installed test station. Loaded and hauled barriers from east side to west side staging area.	\$3,449.80
Subtotal Before Discounts:		\$3,449.80
5% Equipment Discount:		-\$45.05
Total Discount %:		1.30587%
<b>Total Due:</b>		<b>\$3,404.75</b>

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 PURSUANT 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

<u>Description</u>	<u>Base Price</u>	<u>Tax 7.25%</u>	<u>Ship - 10%</u>	<u>Total</u>	<u>Plus 15%</u>	<u>Total Charge</u>
Denso hot wrap tape 20"x50'	\$ 100.40	\$ 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	\$ 17.07

**GEEDING CONSTRUCTION, INC.**

Company:	Buckeye Partners, LP				Date of Work:	Thursday, April 21, 2016			
Project:	Buckeye - Re-coating of Existing Line - Findlay, OH				AFE/PO#:				
Location:	Findlay, OH	Geeding Job #:	15806- 3						
Dig #:		Pipe Diameter:	16 inches or smaller		Hot Pipe:				
BILLING INFORMATION:						Billing Location:		OH	

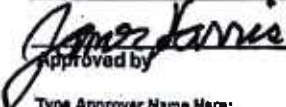
  

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
1166	Logan Versluis	Foreman	6	0	0.00		82.00	123.00	492.00
1186	Jeffery Mound	Operator	6	0	0.00		77.00	115.50	462.00
1986	Joseph Thompson	Laborer	6	0	0.00		56.00	84.00	336.00
2073	Cody Moening	Operator	6	0	0.00		77.00	115.50	462.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
							<b>Labor</b>		<b>1,752.00</b>
Equip #	Equipment Description		Charge by	Hours / Day / Qty			Rate	Total	
11064	Foreman Pickup		Per Hour	6			25.00	150.00	
28770	Job Trailer Inclusive of Standard Tools		Per Hour	6			46.00	270.00	
31007	60/ 65 Excavator		Per Hour	6			51.00	306.00	
									0.00
									0.00
									0.00
									0.00
72023	Air Compressor-185 CFM		Per Day	1			175.00	175.00	
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>MATERIALS/SERVICES (including Geeding inventory)</b>							<b>Equipment</b>		<b>901.00</b>
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total	
3" Denso Hot Wrap	Geeding			Per roll		5	135.38	676.90	
Denso Primer	Geeding			Per gallon		1	51.62	51.62	
Star Blast Sand	Geeding			Per 50lb bag		4	17.07	68.28	
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
							<b>Materials</b>		<b>796.80</b>
<b>Work Performed Today:</b>							<b>Total Labor, Equipment, Material &amp; Other</b>		
Stripped out existing line. Dug to marathon fence. Removed coating. Sandblasted, primed, and re-coated. Jeeped and padded backfill. Installed test station. Loaded and hauled barriers from east side to west side staging area.							<b>\$3,449.80</b>		

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

Company:		Buckeye Partners, LP		Date of Work:	Thursday, April 21, 2016	
Project:		Buckeye - Recoating of Existing Line - Findlay, OH		AFE/PO#:		
Location:		Findlay, OH	Geeding Job #:	16806-3		
Dtg #:		Pipe Diameter:		18 inches or smaller	Hot Pipe:	
Billing Information:						
Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rtg Pay
1166	Logan Versluis	Foreman	6			
1166	Jeffery Mound	Operator	6			
1986	Joseph Thompson	Laborer	6			
2073	Cody Moening	Operator	6			
Equip #	Equipment Description		Charge by	Hours / Day / Qty		
11064	Foreman Pickup		Per Hour	6		
28770	Job Trailer Inclusive of Standard Tools		Per Hour	6		
31007	50/ 55 Excavator		Per Hour	6		
72023	Air Compressor-185 CFM		Per Day	1		
MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity
6" Denso Hot Wrap	Geeding			per roll		5
Denso Primer	Geeding			per gallon		1
Star Blast Sand	Geeding			per 50lb bag		4

**Work Performed Today:**  
Stripped out existing line. Dug to marathion fence. Removed coating. Sandblasted primed and recoated. Jeeped and padded/ backfill. Installed test station. Loaded and hauled barriers from east side to west side staging area.


4-26-2016
4/21/2016  
 Approved by \_\_\_\_\_ Date \_\_\_\_\_ Foreman's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Type Approver Name Here: \_\_\_\_\_ Type Foreman Name Here: Logan Versluis



**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**  
 50101 W. Hwy. 32  
 Drumright, OK 74030  
 918.844.4428  
 info@geedingconst.com

**Buckeye Pipe Line Company**

Submitted to Open Invoice  
 940 Buckeye Road  
 Lima, OH 45804

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

Email To: [jhupp@buckeye.com](mailto:jhupp@buckeye.com)

AFE/PO: C1-149329  
 Project: Buckeye - Asbestos Coated Pipe Removal  
 Location: Lima, Ohio  
 Requested By: Steve Guenther

<u>Date</u>	<u>Description</u>	<u>Total</u>
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%
	<b>Total Due:</b>	<b>\$6,981.00</b>

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 PURSUANT 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.**

<b>Company:</b>	Buckeye Partners				<b>Date of Work:</b>	Tuesday, May 03, 2016				
<b>Project:</b>	Buckeye - Asbestos Coated Pipe Removal - OH				<b>AFE/PO#:</b>					
<b>Location:</b>			<b>Geeding Job #:</b>	16808- 5						
<b>Dlg #:</b>			<b>Pipe Diameter:</b>			<b>Hot Pipe:</b>				
<b>Billing Information:</b>								<b>Billing Location:</b>		OH
<hr/>										
<b>Emp. #</b>	<b>Employee Name</b>	<b>Position</b>	<b>Straight Time</b>	<b>Overtime</b>	<b>Per Diem</b>	<b>Truck/Rlg Pay</b>	<b>ST Rate</b>	<b>OT Rate</b>	<b>Total</b>	
2257	Tyler Fromm	Laborer	8	2	120.00		58.00	84.00	738.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
								<b>Labor</b>		<b>738.00</b>
<hr/>										
<b>Equip #</b>	<b>Equipment Description</b>			<b>Charge by</b>	<b>Hours / Day / Qty</b>		<b>Rate</b>		<b>Total</b>	
11170	Foreman Pickup			Per Hour	10		25.00		250.00	
27673	Gooseneck Traller			Per Hour	10		20.00		200.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
								<b>Equipment</b>		<b>450.00</b>
<hr/>										
<b>MATERIALS/SERVICES (Including Geeding Inventory)</b>							<b>Equipment</b>		<b>450.00</b>	
<b>Description</b>	<b>Vendor</b>	<b>Geeding PO #</b>	<b>Ticket #</b>	<b>Unit Of Measure</b>	<b>Total Cost</b>	<b>Quantity</b>	<b>Rate</b>		<b>Total</b>	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
								<b>Materials</b>		<b>0.00</b>
<b>Work Performed Today:</b>								<b>Total Labor, Equipment, Material &amp; Other</b>		
Tyler drove from Lima Ohio to Harrisburg PA to drop off pipe from the Findlay relocate job. Once Tyler was at the address given o 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.								<b>\$1,186.00</b>		

### GEEDING CONSTRUCTION, INC. FOREMAN'S DAILY TIMESHEET

Company:	Buckeye Partners		Date of Work:	Tuesday, May 03, 2016	
Project:	Buckeye - Asbestos Coated Pipe Removal - OH		AFE/PO#:		
Location:		Geeding Job #:	15806-5		
Dig #:		Pipe Diameter:		Hot Pipe:	

Billing Information:

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rtg Pay
2257	Tyler Fromm	Laborer	8	2	x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11170	Foreman Pickup	Per Hour	10
27673	Gooseneck Traller	Per Hour	10

MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity

Work Performed Today:

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 then 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

James Harris 6-1-2016 5/3/2016  
Approved by Date Foreman's Signature Date  
Type Approver Name Here: Type Foreman Name Here: Ryan Tobin

**GEEDING CONSTRUCTION, INC.**

<b>Company:</b>	Buckeye Partners	<b>Date of Work:</b>	Wednesday, May 04, 2016
<b>Project:</b>	Buckeye - Asbestos Coated Pipe Removal - OH	<b>AFE/PO#:</b>	
<b>Location:</b>		<b>Geeding Job #:</b>	16806-5
<b>Dig #:</b>		<b>Pipe Diameter:</b>	
<b>Hot Pipe:</b>			
<b>Billng Information:</b>			<b>Billng Location:</b> OH

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rlg Pay	ST Rate	OT Rate	Total
2257	Tyler Fromm	Laborer	8	2	120.00		56.00	84.00	736.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
								<b>Labor</b>	<b>736.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
11170	Foreman Pickup	Per Hour	10	25.00	250.00
27673	Gooseneck Trailer	Per Hour	10	20.00	200.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
				<b>Equipment</b>	<b>450.00</b>

<b>MATERIALS/SERVICES (Including Geeding Inventory)</b>							Equipment	450.00
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
							<b>Materials</b>	<b>0.00</b>

**Work Performed Today:**  
 Tyler drove back from Harrisburg, PA to Lima, Ohio with the pipe that had been taken out of service from the Findlay relocate.

**Total Labor, Equipment, Material & Other**  
**\$1,186.00**

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

Company: Buckeye Partners		Date of Work: Wednesday, May 04, 2016				
Project: Buckeye - Asbestos Coated Pipe Removal - OH		AFE/PO#:				
Location:	Geeding Job #: 15806- 5					
Dig #:	Pipe Diameter:	Hot Pipe:				
Billing Information:						
Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2257	Tyler Fromm	Laborer	8	2	x	
Equip #	Equipment Description	Charge by	Hours / Day / Qty			
11170	Foreman Pickup	Per Hour	10			
27673	Gooseneck Trailer	Per Hour	10			
MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity

**Work Performed Today:**  
Tyler drove back from Harrisburg Pa to Lima Ohio with the Pipe that had been taken out of service from the Findlay relocate.

*James Harris* 6-1-2016 5/4/2016  
Approved by \_\_\_\_\_ Date \_\_\_\_\_ Foreman's Signature \_\_\_\_\_ Date \_\_\_\_\_

Type Approver Name Here: \_\_\_\_\_ Type Foreman Name Here: Ryan Tobin

**GEEDING CONSTRUCTION, INC.**

<b>Company:</b>	Buckeye Partners	<b>Date of Work:</b>	Monday, May 09, 2016
<b>Project:</b>	Buckeye - Asbestos Coated Pipe Removal - OH	<b>AFE/PO#:</b>	
<b>Location:</b>	<b>Geeding Job #:</b> 15806-5		
<b>Dig #:</b>	<b>Pipe Diameter:</b>	<b>Hot Pipe:</b>	
<b>Billing Information:</b>			<b>Billing Location:</b> OH

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diam	Truck/Rlg Pay	ST Rate	OT Rate	Total
2257	Tyler Fromm	Laborer	8	2	120.00		66.00	84.00	736.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
							<b>Labor</b>		<b>736.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
11170	Foreman Pickup	Per Hour	10	25.00	250.00
27673	Gooseneck Traller	Per Hour	10	20.00	200.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
				<b>Equipment</b>	<b>450.00</b>

MATERIALS/SERVICES (Including Geeding Inventory)							Equipment	450.00
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
							<b>Materials</b>	<b>0.00</b>

<b>Work Performed Today:</b>	<b>Total Labor, Equipment, Material &amp; Other</b>
Tyler drove from Lima, Ohio toward Houston, Texas with the load of pipe from the Findlay relocate. Tyler stayed the night in Forest City, Arkansas.	<b>\$1,186.00</b>

**FOREMAN'S DAILY TIMESHEET**

Company: Buckeye Partners		Date of Work: Monday, May 09, 2016
Project: Buckeye - Asbestos Coated Pipe Removal - OH		AFE/PO#:
Location:	Geeding Job #: 15806- 5	
Dig #:	Pipe Diameter:	Hot Pipe:
Billing Information:		

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2257	Tyler Fromm	Laborer	8	2	x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11170	Foreman Pickup	Per Hour	10
27673	Gooseneck Trailer	Per Hour	10

MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity

**Work Performed 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*  
Approved by \_\_\_\_\_ Date 6-1-2016

Foreman's Signature \_\_\_\_\_ Date 5/9/2016

Type Approver Name Here: \_\_\_\_\_ Type Foreman Name Here: **Ryan Tobin**

**GEEDING CONSTRUCTION, INC.**

Company: Buckeye Partners		Date of Work: Tuesday, May 10, 2016
Project: Buckeye - Asbestos Coated Pipe Removal - OH		AFE/PO#:
Location:	Geeding Job #: 15806- 6	
Dig #:	Pipe Diameter:	Hot Pipe:
Billing Information:		Billing Location: OH

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
2257	Tyler Fromm	Laborer	8	2	120.00		56.00	84.00	736.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Labor</b>									<b>736.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
11170	Foreman Pickup	Per Hour	10	25.00	250.00
27673	Gooseneck Trailer	Per Hour	10	20.00	200.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
<b>Equipment</b>					<b>450.00</b>

MATERIALS/SERVICES (Including Geeding Inventory)							Equipment	450.00
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
<b>Materials</b>								<b>0.00</b>

<p><b>Work Performed Today:</b> 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.</p>	<p><b>Total Labor, Equipment, Material &amp; Other</b></p> <p><b>\$1,186.00</b></p>
--	---

**GEEDING CONSTRUCTION, INC.**  
FOREMAN'S DAILY TIMESHEET

Company:	Buckeye Partners		Date of Work:	Tuesday, May 10, 2016	
Project:	Buckeye - Asbestos Coated Pipe Removal - OH			AFE/PO#:	
Location:		Geeding Job #:	15806- 5		
Dig #:		Pipe Diameter:		Hot Pipe:	
Billing Information:					

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rlg Pay
2257	Tyler Fromm	Laborer	8	2	x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11170	Foreman Pickup	Per Hour	10
27673	Gooseneck Traller	Per Hour	10

**MATERIALS/SERVICES (Including Geeding Inventory)**

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

**Work Performed Today:**  
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.

<i>James Harris</i>	<i>6-1-2016</i>	5/10/2016
Approved by	Date	Date
Foreman's Signature		Date
Type Approver Name Here:	Type Foreman Name Here:	Ryan Tobin



**GEEDING CONSTRUCTION, INC.**

<b>Company:</b> Buckeye Partners		<b>Date of Work:</b> Wednesday, May 11, 2016							
<b>Project:</b> Buckeye - Asbestos Coated Pipe Removal - OH		<b>AFE/PO#:</b>							
<b>Location:</b>		<b>Geeding Job #:</b> 16806-6							
<b>Dig #:</b>		<b>Pipe Diameter:</b>		<b>Hot Pipe:</b>					
<b>Billing Information:</b>						<b>Billing Location:</b> OH			
<b>Emp. #</b>	<b>Employee Name</b>	<b>Position</b>	<b>Straight Time</b>	<b>Overtime</b>	<b>Per Diem</b>	<b>Truck/Rig Pay</b>	<b>ST Rate</b>	<b>OT Rate</b>	<b>Total</b>
2257	Tyler Fromm	Laborer	8	2	120.00		56.00	84.00	736.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
							<b>Labor</b>		<b>736.00</b>
<b>Equip #</b>	<b>Equipment Description</b>		<b>Charge by</b>	<b>Hours / Day / Qty</b>			<b>Rate</b>		<b>Total</b>
11170	Foreman Pickup		Per Hour	10			25.00		250.00
27673	Gooseneck Trailer		Per Hour	10			20.00		200.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>MATERIALS/SERVICES (Including Geeding Inventory)</b>							<b>Equipment</b>		<b>450.00</b>
<b>Description</b>	<b>Vendor</b>	<b>Geeding PO #</b>	<b>Ticket #</b>	<b>Unit Of Measure</b>	<b>Total Cost</b>	<b>Quantity</b>	<b>Rate</b>		<b>Total</b>
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Work Performed Today:</b>							<b>Materials</b>		<b>0.00</b>
Tyler drove from Houston, TX back towards Lima, Ohio. He stopped in Memphis, Tennessee and stayed the night and will be back tomorrow night.							<b>Total Labor, Equipment, Material &amp; Other</b>		
							<b>\$1,186.00</b>		

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

<b>Company:</b>	Buckeye Partners	<b>Date of Work:</b>	Wednesday, May 11, 2016
<b>Project:</b>	Buckeye - Asbestos Coated Pipe Removal - OH	<b>AFE/PO#:</b>	
<b>Location:</b>		<b>Geeding Job #:</b>	15806- 5
<b>Dig #:</b>		<b>Pipe Diameter:</b>	
<b>Billing Information:</b>			<b>Hot Pipe:</b>

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2257	Tyler Fromm	Laborer	8	2	x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11170	Foreman Pickup	Per Hour	10
27673	Gooseneck Trailer	Per Hour	10

MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity

**Work Performed Today:**  
 Tyler drove from Houston Tx back towards Lima Ohio. He stopped at Memphis Tennessee and stayed the night and would be back tomorrow night.

James Harris 6-1-2016  
 Approved by \_\_\_\_\_ Date \_\_\_\_\_ Foreman's Signature \_\_\_\_\_ Date 5/11/2016  
 Type Approver Name Here: \_\_\_\_\_ Type Foreman Name Here: Ryan Tobin

**GEEDING CONSTRUCTION, INC.**

<b>Company:</b>	Buckeye Partners				<b>Date of Work:</b>	Thursday, May 12, 2018			
<b>Project:</b>	Buckeye - Asbestos Coated Pipe Removal - OH				<b>AFE/PO#:</b>				
<b>Location:</b>	Geeding Job #: 15806- 5								
<b>Dig #:</b>		<b>Pipe Diameter:</b>			<b>Hot Pipe:</b>				
<b>Billing Information:</b>							<b>Billing Location:</b>	<b>OH</b>	

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rtg Pay	ST Rate	OT Rate	Total
2257	Tyler Fromm	Laborer	8	2	120.00		66.00	84.00	738.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Labor</b>									<b>738.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total			
11170	Foreman Pickup	Per Hour	10	25.00	250.00			
27873	Gooseneck Trailer	Per Hour	10	20.00	200.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
					0.00			
<b>MATERIALS/SERVICES (Including Geeding Inventory)</b>					<b>Equipment</b>	<b>450.00</b>		
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
<b>Materials</b>								<b>0.00</b>
<b>Work Performed Today:</b>								<b>Total Labor, Equipment, Material &amp; Other</b>
Tyler drove from Memphis, Tennessee back to the Lima yard.								<b>\$1,186.00</b>

600 Hwy H  
Troy, MO 63379

**GEEDING CONSTRUCTION, INC.**  
**FOREMAN'S DAILY TIMESHEET**

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

<b>Company:</b>	Buckeye Partners	<b>Date of Work:</b>	Thursday, May 12, 2016
<b>Project:</b>	Buckeye - Asbestos Coated Pipe Removal - OH	<b>AFE/PO#:</b>	
<b>Location:</b>		<b>Geeding Job #:</b>	15806-5
<b>Dig #:</b>		<b>Pipe Diameter:</b>	
<b>Billing Information:</b>		<b>Hot Pipe:</b>	

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay
2257	Tyler Fromm	Laborer	8	2	x	

Equip #	Equipment Description	Charge by	Hours / Day / Qty
11170	Foreman Pickup	Per Hour	10
27673	Gooseneck Traller	Per Hour	10

MATERIALS/SERVICES (Including Geeding Inventory)						
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity

**Work Performed Today:**  
Tyler drove from Mephls Tennessee back to the Lima yard.

James Harris      6-1-2016      5/12/2016  
 Approved by                                  Date                                  Foreman's Signature                                  Date  
 Type Approver Name Here:                                  Type Foreman Name Here:      Ryan Tobin



**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**  
 50101 W. Hwy. 33  
 Drumright, OK 74030  
 918.844.4428  
 info@geedingconst.com

**Buckeye Pipe Line Company**

Submitted to Open Invoice  
 940 Buckeye Road  
 Lima, OH 45804

<b>Invoice:</b>	<b>215878</b>
<b>Date:</b>	8/12/2016
<b>Terms:</b>	Net 30 Days
<b>Job:</b>	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>	<u>Description</u>	<u>Total</u>
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 tailgate safety meeting for the tasks at hand for the day. The crew then went to the Findlay junction site and held another tailgate 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 unbolted it. Once unbolted, 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  
info@geedingconst.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

**Buckeye Pipe Line Company**

Submitted to Open Invoice

940 Buckeye Road

Lima, OH 45804

<b>Invoice:</b>	<b>215878</b>
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>	<u>Description</u>	<u>Total</u>
	2% Volume Growth Discount:	\$0.00
	Total Discount %:	1.62388%
	<b>Total Due:</b>	<b>\$8,660.05</b>

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 PURSUANT 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@geedingconst.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

**Buckeye Pipe Line Company**

Submitted to Open Invoice  
 940 Buckeye Road  
 Lima, OH 45804

<b>Invoice:</b>	<b>215878</b>
<b>Date:</b>	8/8/2016
<b>Terms:</b>	Net 30 Days
<b>Job:</b>	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>	<u>Description</u>	<u>Total</u>
	2% Volume Growth Discount:	\$0.00
	Total Discount %:	1.62388%
	<b>Total Due:</b>	<b>\$8,660.05</b>

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 PURSUANT 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.**

<b>Company:</b>	Buckeye Pipe Line Company, LP	<b>Date of Work:</b>	Monday, April 18, 2016
<b>Project:</b>	Buckeye - Valve Repairs at Findlay Station and Junction - OH	<b>AFE/PO#:</b>	
<b>Location:</b>	Findlay, OH	<b>Geeding Job #:</b>	18059-
<b>Dig #:</b>		<b>Pipe Diameter:</b>	16 inches or smaller
		<b>Hot Pipe:</b>	No
<b>Billing Information:</b>		<b>Billing Location:</b>	OH

Emp. #	Employee Name	Position	Straight Time	Overtime	Per Diem	Truck/Rig Pay	ST Rate	OT Rate	Total
2159	Gary Ward	Operator	2	0	0.00		77.00	115.50	154.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Labor</b>									<b>154.00</b>

Equip #	Equipment Description	Charge by	Hours / Day / Qty	Rate	Total
11037	Foreman Pickup	Per Hour	2	25.00	50.00
31080	50/55 Excavator	Per Hour	2	51.00	102.00
27873	Gooseneck Trailer	Per Hour	2	20.00	40.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
<b>Equipment</b>					<b>192.00</b>

MATERIALS/SERVICES (Including Geeding Inventory)							Equipment	Total
Description	Vendor	Geeding PO #	Ticket #	Unit Of Measure	Total Cost	Quantity	Rate	Total
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
<b>Materials</b>								<b>0.00</b>

<b>Work Performed Today:</b>	<b>Total Labor, Equipment, Material &amp; Other</b>
Gary Ward moped up a mini excavator up to the Findlay Station Valve site. Once there 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.	<b>\$346.00</b>



# Invoice



Air Products and Chemicals, Inc  
7201 Hamilton Blvd.  
Allentown, PA 18195-1501  
GST No. 123600835 RT0001  
QST No. 102753981 TQ0001  
Exporter EIN No.231274456  
www.airproducts.com

ADP: Send to Antoinetter Meitzler 7569 for coding.

Page: 1 of 2

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

Invoice No.: 402274049  
Date: 04/28/2016  
Bill-To No. : 361702  
Account Number.: 355797  
Cust.VAT No.:  
Delivery Terms: CPT SHIP DESTINATION  
Payment Terms: Net 45 days date of invoice  
Contact: VERMEULEN, BRENDA R  
Telephone:  
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 M      KG = Kilogram  
H = Hours      L = Litre      M3 = Cubic meter  
EA = Each      NM3 = Normal Cubic Meter  
LB = Pounds      FTS = 1scf (70F, 1atm) & FTU= 1000FTS  
FTR = 1scf (60F, 1atm) & FTT= 1000FTR

### Invoice Summary

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

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

Please pay the above invoiced 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 Blvd.  
 Allentown, PA 18195-1501  
 GST No. 123600835 RT0001  
 QST No. 102753981 TQ0001  
 Exporter EIN No.231274455  
 www.airproducts.com

Currency: USD

Date: 04/28/2016

Invoice No.: 402274049

Page: 2 of 2

**Delivery Details**

Item	Product Detail	Quantity	Price	Price Unit	Value
APEX Job 13035 for Mr. Brian Hraban (610) 904-4956 on 4/18/16 to displace 3.98 miles of a 37.61 miles 12 inch gasoline line - vermeubr - emailing invoice to Scott Segraves at SSegraves@buckeye.com					
Purchase Order No/Date: / Item No: 0 Release No: Purchase Order/Reference No: Ship From: DelNote/Date 70760265 / / /					
0010	13513 APEX Services Product Price	1 EA	4,460.00 USD	1 EA	4,460.00
Purchase Order No/Date: / Item No: 0 Release No: Purchase Order/Reference No: Ship From: DelNote/Date 70760264 / / /					
0011	29575 Nitrogen Liquid Product Price	120,000.000 FTS	3.20 USD	1000 FTS	384.00
	Hazmat Charge				20.00
	Net value				4,864.00
	State Tax		5.75%		279.68
	County Tax		1.00%		48.64
<b>Total to be Paid</b>					<b>5,192.32</b>

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.

<b>Seller:</b>	Air Products and Chemicals, Inc.	<b>Billing Account Number:</b>	M9176
<b>Buyer:</b>	Buckeye Pipeline	<b>Purchase Order Number:</b>	
<b>APEX Job Number:</b>	13035	<b>Job End Date/Time:</b>	April 18, 2016 16:00
<b>Job Start Date/Time:</b>	April 18, 2016 8:00	<b>Phone:</b>	(610) 904-4956
<b>Job Placed By:</b>	Brian Hraban	<b>SAP ShipTo Number:</b>	1193538
<b>Job Address:</b>	709 Glessner Ave Findlay, OH 45840		
<b>Job Description:</b>	Displace 3.98 miles of a 37.61 miles 12" Gasoline line		

<b>PRODUCT AND SERVICE TOTAL (pre-tax)</b>	<b>\$4,864.00 (pre-tax)</b>
--	-----------------------------

PRODUCT DETAIL	PRICE UNIT	PRICE	QUANTITY	VALUE	NOTE
Liquid Nitrogen	1000scf	3.20	120	384.00	
Hazmat Charge	delivery	20.00	1	20.00	
<b>PRODUCT TOTAL (pre-tax)</b>				<b>\$404.00 (pre-tax)</b>	

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	
<b>SERVICE TOTAL (pre-tax)</b>				<b>\$4,460.00 (pre-tax)</b>	



**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

FN405FJB1401  
S Guenther

Customer ID		Customer PO		Payment Terms	
BUCKEYE		976124		Net 30 Days	
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	Wash Truck	44.00	88.00	
8.00	808	Vac Truck, #808	60.00	480.00	
1.00	4gas	4-gas Meter	125.00	125.00	
5.50	Sup	Supervisor, S/T	60.00	330.00	
21.50	Op	Operator, S/T	46.00	989.00	
2.00	CS	Confined Space Entry	100.00	200.00	
4.00	LG	Leather Gloves	2.50	10.00	
2.00	Tyvek2x	Tyvek 2x H&B	9.00	18.00	
1.00	FS	Fuel Surcharge	166.32	166.32	

*We Appreciate Your Business!*

Total Invoice Amount	2,406.32
Payment Received	
<b>TOTAL</b>	<b>2,406.32</b>



1867 S. Dixie Highway Lima Ohio 45804  
419 227 4004 419 229 4106 Fax

Work Order No. **13267**

Job No.	<u>16327</u>	
Manifest	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Project Completed	Yes <input checked="" type="checkbox"/>	

Purchase Order # 976124  
Customer Buckeye Partners  
Customer Contact \_\_\_\_\_  
Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_  
Phone # \_\_\_\_\_

Date 4-21-16  
Job Location Findlay  
Shift \_\_\_\_\_  
Start 7:00a- Finish 12:30

LABOR	NAME	CF	TOTAL HOURS
Project Manager			Hrs.
Supervisor	<u>C Anderson</u>	<u>1</u>	<u>5.5</u> Hrs.
Operator			Hrs.
Operator	<u>J Egri</u>		<u>8.5</u> Hrs.
Operator			Hrs.
Laborer	<u>E. Crist</u>	<u>1</u>	<u>5.5</u> Hrs.
Laborer	<u>B. Ball</u>		<u>5.5</u> Hrs.
Laborer			Hrs.
Laborer			Hrs.
Laborer			Hrs.
Laborer			Hrs.
Laborer			Hrs.
Laborer			Hrs.

EQUIPMENT	EQ#	Quantity
Semi-Truck		Hrs.
Vacuum Tanker		Hrs.
Storage Tanker		Days
Vacuum Truck	<u>808</u>	<u>5</u> Hrs.
Vacuum Truck		Hrs.
Mini-Vac		Hrs.
Stainless Vac		Hrs.
Guzzler		Hrs.
King Vac		Hrs.
Vac-Con		Hrs.
Roll-off Truck		Hrs.
Roll-off Box		Hrs.
Stake Truck		Hrs.
Box Truck (HINO)		Hrs.
Stake Truck		Hrs.
Wash Truck	<u>773</u>	<u>2</u> Hrs.
Pick-up Truck(s)		Days
Sewer Jetter		Days
Blaster (10k,15k,20K)		Hrs.
Light Plant		Days
4-gas Meter	<u>007</u>	<u>2</u> Hrs.
PID		Days
Equip.		Days
Equip.		Days
Equip.		Days

Notes:  
\_\_\_\_\_  
\_\_\_\_\_

Disposal Gallons Solids no yes

SUPPLIES	QUANTITY
Black PVC Gloves	_____ pr.
Nitrile Gloves (4-mil or 8-mil)	_____ pr.
Leather Clute Palm Gloves	<u>4</u> pr.
Ninja Ice Gloves	_____ pr.
Yellow Chemical Suit (2x,3x,4x)	<u>2</u> 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
Cartridges: type: _____	_____ pr.
Towels	_____ box
Roll-off liner	_____ ea.
Disposal Bags, no print	_____ ea.
55-gallon drum	_____ ea.

Frac Tank Rental  
Rental Equip.  
Rental Equip.

SUPPLIES	QUANTITY
Misc. Supplies	_____
Misc. Supplies	_____
Misc. Supplies	_____
Misc. Supplies	_____
Misc. Supplies	_____
Misc. Supplies	_____
Misc. Supplies	_____
Misc. Supplies	_____
Misc. Supplies	_____
Misc. Supplies	_____

Details of work performed: Cleaned frac tank number 5V35928LM

[Signature]  
Customer's Signature

4-21-16  
Date

[Signature]  
Allied's Representative Signature



# INVOICE

## 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: 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	19,325.00	19,254.06
<b>Totals :</b>	<b>8,714.19</b>	<b>68,785.93</b>	<b>78,100.00</b>	<b>9,314.07</b>
<b>Total This Invoice</b>	<b>8,714.19</b>			

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.





**INVOICE**

**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.  
Brienlgsville PA 18031**

Invoice # : 424387

Project : 1412294

**Attention: Jason Hupp,  
jhupp@buckeye.com**

Invoice Group : \*\*

Invoice Date : 8/19/2015

Client Project Number : C1-137649

**Detail of Current Charges**

**02 - Final Design**

Labor	Hours / Qty	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 Steven D Anderson	31.00	96.41	2,988.72	
				<b>Total Labor: \$8,460.38</b>
				Office Service Fee 3.00 % : \$253.81
				<b>Total Phase: \$8,714.19</b>
				<b>Total Current Charges: 8,714.19</b>



# INVOICE

## 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: 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

Phase Code / Name	Current Amount	Project to 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
<b>Totals :</b>	<b>5,731.02</b>	<b>74,516.95</b>	<b>78,100.00</b>	<b>3,583.05</b>
<b>Total This Invoice</b>	<b>5,731.02</b>			

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.



# INVOICE

## 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: Jason Hupp,**  
**jhupp@buckeye.com**

Invoice # : 427110

Project : 1412294

Invoice Group : \*\*

Invoice Date : 9/17/2015

Client Project Number : C1-137649

### Detail of Current Charges

#### 01 - Preliminary Design

Labor	Hours / Qty	Rate	Billable	
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	11.00	106.05	1,166.55	
				<b>Total Labor:</b> \$1,166.55
				Office Service Fee 3.00 % : \$35.00
				<b>Total Phase:</b> \$1,201.55

#### 02 - Final Design

Labor	Hours / Qty	Rate	Billable	
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	29.00	106.05	3,075.45	
				<b>Total Labor:</b> \$3,075.45
<b>Expenses</b>				
Roderick Chirumbolo	1,328.66	1.00	1,328.66	
				<b>Total Expenses:</b> \$1,328.66
				Office Service Fee 3.00 % : \$92.26
				<b>Total Phase:</b> \$4,496.37

#### 03 - Construction Support

Labor	Hours / Qty	Rate	Billable	
STAFF ADMIN SUPPORT Shannen J Hopkins	0.50	64.28	32.14	
				<b>Total Labor:</b> \$32.14
				Office Service Fee 3.00 % : \$0.96
				<b>Total Phase:</b> \$33.10

**Total Current Charges: 5,731.02**



**INVOICE**

**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 # : 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
<b>Totals :</b>	<b>4,081.87</b>	<b>78,598.82</b>	<b>92,530.00</b>	<b>13,931.18</b>
<b>Total This Invoice</b>	<b>4,081.87</b>			

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.



# INVOICE

## 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.**  
**Brienlgsville PA 18031**

**Attention: Stephen Guenther,**  
**sguenther@buckeye.com**

Invoice # : 431970

Project : 1412294

Invoice Group : \*\*

Invoice Date : 11/16/2015

Client Project Number : C1-137649

### Detail of Current Charges

#### 01 - Preliminary Design

Expenses	Hours / Qty	Rate	Billable	
ENTERPRISE LEASING COMPANY OF GA	102.07	1.00	102.07	
Garcia Surveyors, Inc	397.68	1.05	417.56	
				<b>Total Expenses: \$519.63</b>
				<b>Total Phase: \$519.63</b>

#### 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	
				<b>Total Labor: \$1,102.97</b>
				Office Service Fee 3.00 % : \$33.09
				<b>Total Phase: \$1,136.06</b>

#### 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	
				<b>Total Labor: \$1,419.52</b>



**INVOICE**

**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 # : 431970

Project : 1412294

Invoice Group : \*\*

Invoice Date : 11/16/2015

Client Project Number : C1-137649

Office Service Fee 3.00 % : \$42.59

**Total Phase: \$1,462.11**

**10 - ESC Plan Change Order**

<b>Labor</b>		<u>Hours / Qty</u>	<u>Rate</u>	<u>Billable</u>	
Senior Designer					
Steven D Anderson		8.50	96.41	819.49	
					<b>Total Labor: \$819.49</b>
<b>Expenses</b>		<u>Hours / Qty</u>	<u>Rate</u>	<u>Billable</u>	
Ron Carignan		1.50	80.00	120.00	
					<b>Total Expenses: \$120.00</b>
					Office Service Fee 3.00 % : <u>\$24.58</u>
					<b>Total Phase: \$964.07</b>
				<b>Total Current Charges:</b>	<u><u>4,081.87</u></u>



**INVOICE**

**GOLDER ASSOCIATES INC**

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

ATTN: ANTOINETTE MEITZLER 7569

FN405FJB1401

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

~~Attention: Jason Hupp,~~  
jhupp@buckeye.com

Telephone : 813-287-1717

Fax : 813-287-1716

Invoice # : 424391

Project : 1524808

Invoice Group : \*\*

Invoice Date : 8/19/2015

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
<b>Totals :</b>	<b>171.65</b>	<b>2,236.67</b>	<b>5,000.00</b>	<b>2,763.33</b>
<b>Total This Invoice</b>	<b>171.65</b>			

If you have any questions regarding this invoice please contact Mark Fetchko at (813) 287-1717.



**INVOICE**

**GOLDER ASSOCIATES INC**

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

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

Attention: Jason Hupp,  
jhupp@buckeye.com

Telephone : 813-287-1717

Fax : 813-287-1716

Invoice # : 424391

Project : 1524808

Invoice Group : \*\*

Invoice Date : 8/19/2015

Client Project Number :    Email Authorization

**Detail of Current Charges**

**100 - Concept Engineering**

Labor	<u>Hours / Qty</u>	<u>Rate</u>	<u>Billable</u>	
SENIOR CONSULTANT Mark E Fetchko	1.00	166.65	166.65	
				<i>Total Labor:</i> <b>\$166.65</b>
				Office Service Fee 3.00 % : <b>\$5.00</b>
				<b>Total Phase:</b> <b>\$171.65</b>
				<b>Total Current Charges:</b> <b>171.65</b>





# INVOICE

## 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 # : 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	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
<b>Totals :</b>	<b>6,811.98</b>	<b>85,410.80</b>	<b>92,530.00</b>	<b>7,119.20</b>
<b>Total This Invoice</b>	<b>6,811.98</b>			

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.



# INVOICE

## 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 # : 437108

Project : 1412294

Invoice Group : \*\*

Invoice Date : 1/18/2016

Client Project Number : C1-137649

### Detail of Current Charges

#### 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	
				<b>Total Expenses: \$3,498.81</b>
				<b>Total Phase: \$3,498.81</b>

#### 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	
				<b>Total Labor: \$2,503.91</b>
Expenses	Hours / Qty	Rate	Billable	
Roderick Chirumbolo	734.14	1.00	734.14	
				<b>Total Expenses: \$734.14</b>
				Office Service Fee 3.00 % : \$75.12
				<b>Total Phase: \$3,313.17</b>

**Total Current Charges: 6,811.98**



**INVOICE**

**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**

Phase 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
<b>Totals :</b>	<b>196.47</b>	<b>85,607.27</b>	<b>92,530.00</b>	<b>6,922.73</b>
<b>Total This Invoice</b>	<b>196.47</b>			

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.



**INVOICE**

**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

**Detail of Current Charges**

**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	
				<b>Total Labor: \$190.75</b>
				Office Service Fee 3.00 % : \$5.72
				<b>Total Phase: \$196.47</b>
				<b>Total Current Charges: 196.47</b>



# INVOICE

## 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 # : 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

Phase 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
<b>Totals :</b>	<b>171.65</b>	<b>85,778.92</b>	<b>92,530.00</b>	<b>6,751.08</b>
<b>Total This Invoice</b>	<b>171.65</b>			

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.



# INVOICE

## 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 # : 445780

Project : 1412294

Invoice Group : \*\*

Invoice Date : 4/25/2016

Client Project Number : C1-137649

### Detail of Current Charges

#### 03 - Construction Support

Labor	Hours / Qty	Rate	Billable	
SENIOR CONSULTANT Mark E Fetchko	1.00	166.65	166.65	
				<b>Total Labor: \$166.65</b>
				Office Service Fee 3.00 % : \$5.00
				<b>Total Phase: \$171.65</b>
				<b>Total Current Charges: 171.65</b>



**INVOICE**

**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

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**

Phase 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
<b>Totals :</b>	<b>3,612.00</b>	<b>89,390.92</b>	<b>92,530.00</b>	<b>3,139.08</b>
<b>Total This Invoice</b>	<b>3,612.00</b>			

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.



# INVOICE

## 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

### Detail of Current Charges

#### 01 - Preliminary Design

##### Expenses

	Hours / Qty	Rate	Billable
Garcia Surveyors, Inc	3,440.00	1.05	3,612.00

Total Expenses: \$3,612.00

Total Phase: \$3,612.00

Total Current Charges: 3,612.00





**INVOICE**

**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 # : 459208

Project : 1412294

Attention: Stephen Guenther,  
sguenther@buckeye.com

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
<b>Totals :</b>	<b>567.00</b>	<b>95,403.65</b>	<b>97,197.76</b>	<b>1,794.11</b>
<b>Total This Invoice</b>	<b>567.00</b>			

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.



**INVOICE**

**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 # : 459208

Project : 1412294

Attention: Stephen Guenther,  
sguenther@buckeye.com

Invoice Group : \*\*

Invoice Date : 9/20/2016

Client Project Number : C1-137649

**Detail of Current Charges**

**03 - Construction Support**

Expenses

	<u>Hours / Qty</u>	<u>Rate</u>	<u>Billable</u>
Garcia Surveyors, Inc	540.00	1.05	567.00

*Total Expenses:* \$567.00

*Total Phase:* \$567.00

**Total Current Charges:** 567.00



# INVOICE

## 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 # : 453315

Project : 1412294

Invoice Group : \*\*

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
<b>Totals :</b>	<b>5,445.74</b>	<b>94,836.66</b>	<b>94,324.00</b>	<b>-512.66</b>

Fees Exceeds Contract Amount

**512.66**

Total This Invoice

**5,445.74**

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.



# INVOICE

## 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 # : 453315

Project : 1412294

Invoice Group : \*\*

Invoice Date : 7/19/2016

Client Project Number : C1-137649

### Detail of Current Charges

#### 02 - Final Design

Labor			
	Hours / Qty	Rate	Billable
Designer			
Ronald N Carignan	11.00	82.64	909.04
<b>Total Labor:</b>			<b>\$909.04</b>
Office Service Fee 3.00 % :			\$27.27
<b>Total Phase:</b>			<b>\$936.31</b>

#### 03 - Construction Support

Labor			
	Hours / Qty	Rate	Billable
Designer			
Ronald N Carignan	17.00	82.64	1,404.88
SENIOR CONSULTANT			
Mark E Fetchko	10.50	166.66	1,749.83
Senior Designer			
Steven D Anderson	2.25	96.41	216.92
STAFF ADMIN SUPPORT			
Shannen J Hopkins	0.75	64.27	48.20
<b>Total Labor:</b>			<b>\$3,419.83</b>
Expenses			
	Hours / Qty	Rate	Billable
Garcia Surveyors, Inc	940.00	1.05	987.00
<b>Total Expenses:</b>			<b>\$987.00</b>
Office Service Fee 3.00 % :			\$102.59
<b>Total Phase:</b>			<b>\$4,509.42</b>
<b>Total Current Charges:</b>			<b>\$5,445.74</b>



**INVOICE**  
**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.  
709 Glessner Ave  
Findlay OH 45840

Invoice # : 406958

Project : 1412294

Invoice Group : \*\*

Invoice Date : 2/9/2015

Attention: Jason Hupp

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**

Phase 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
<b>Totals :</b>	<b>12,714.22</b>	<b>12,714.22</b>	<b>78,100.00</b>	<b>65,386.78</b>
<b>Total This Invoice</b>	<b>12,714.22</b>			

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.



**INVOICE**

**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.**  
**709 Giessner 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**

**Designer**

Agustin L Santell

**PROJECT ENGINEER / SCIENTIST**

David W Oldham

**SENIOR CONSULTANT**

Mark E Fetchko

**Senior Designer**

Alex Morales

	<u>Billable Hours</u>	<u>Billable Rate</u>	<u>Total</u>
	2.00	82.64	165.28
	50.25	106.05	5,329.05
	22.00	151.50	3,333.00
	25.50	96.41	2,458.47
			<b>Total -Labor</b>
			<b>\$11,285.80</b>

**Expenses**

**DIRECT JOB COST**

Mark E Fetchko

	<u>Cost</u>	<u>Billable Rate</u>	<u>Total</u>
	1,037.93	1.05	1,089.85
			<b>Total -Expenses</b>
			<b>\$1,089.85</b>
			<b>Phase - Subtotal</b>
			<b>\$12,375.65</b>
			<b>Office Service Fee</b>
			<b>\$338.57</b>
			<b>Total - Phase 01</b>
			<b>\$12,714.22</b>
			<b>Total Current Charges:</b>
			<b>\$12,714.22</b>



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

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

**Attention: Jason Hupp,**  
**jhupp@buckeye.com**

Telephone :

Invoice # : 413594  
 Project : 1412294  
 Invoice Group : \*\*  
 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**

<b>Phase Code / Name</b>	<b>Current Amount</b>	<b>Project to Date</b>	<b>Budget</b>	<b>Remaining</b>
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
<b>Totals :</b>	<b>11,921.92</b>	<b>24,636.14</b>	<b>78,100.00</b>	<b>53,463.86</b>
<b>Total This Invoice</b>	<b>11,921.92</b>			

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.



# INVOICE

## 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: Jason Hupp,**  
**jhupp@buckeye.com**

Invoice # : 413594

Project : 1412294

Invoice Group : \*\*

Invoice Date : 4/24/2015

Client Project Number : C1-137649

### Detail of Current Charges

#### 01 - Preliminary Design

Labor			
	Hours / Qty	Rate	Billable
PROJECT ENGINEER / SCIENTIST Jamie E Bailey	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
<b>Total - Sr. Design Engineer</b>	<b>30.00</b>		<b>2,479.20</b>
TECHNICAL - T4 Steven D Anderson	12.00	130.35	1,564.20
			<b>Total Labor: \$11,018.89</b>
Expenses			
	Hours / Qty	Rate	Billable
Benjamin Carmen Lucero	501.53	1.00	501.53
			<b>Total Expenses: \$501.53</b>
			Office Service Fee 3.00 % : \$330.57
			<b>Total Phase: \$11,850.99</b>

#### 03 - Construction Support