

RE 75-2

Revised 8/31/12

Utility	COLUMBIA GAS OF OHIO	County (Counties)	HAN
Street Address	1800 BROAD AVE	Route No.	HAN-75-14.69
City, State, Zip	FINDLAY, OH 45840	Section	LIMA AVE
Tax ID No.	31-0673990		
Work Order No.	14-2108524-00	PID #	87005
Invoice/Bill No.	5/5/16	ODOT District	1
Final/Partial Bill	1 & Final	Date	3/8/16

SUMMARY OF BILLING

Invoice May be Audited At:	COLUMBIA GAS OF OHIO
Date Construction Work Started:	10/20/14
Date Construction Work Completed:	10/21/14      2 days

A. Preliminary Engineering

1. Labor		
a. Salaries and Wages		
b. Fringe Benefits to Labor		
c. Meals, Lodging and Travel		
d. Subconsultant Engineering		\$ -
2. Supplies		
3. Transportation		
4. Total Preliminary Engineering		\$ -

B. Right of Way Acquisition

1. Property Costs		
2. Labor		
a. Salaries and Wages		
b. Fringe Benefits to Labor		
c. Meals, Lodging and Travel		
d. Subcontracted Right of Way Acquisition		\$ -
3. Supplies		
4. Transportation		
5. Total Property Costs		\$ -

C. Temporary Construction

1. Labor		
a. Salaries and Wages		
b. Fringe Benefits to Labor		
c. Meals, Lodging and Travel		
d. Subcontracted Construction		\$ -
2. Material (Itemized)		
a. New Stock Materials		
b. Purchased Materials		
c. Salvage		
d. Material Handling/Stores (Stock Materials Only)		\$ -
3. Equipment		
a. Utility Owned		
b. Rented		\$ -
4. Total Temporary Construction		\$ -

D. Permanent Construction

1. Labor			
a. Salaries and Wages	\$	2,580.00	
b. Fringe Benefits to Labor			
c. Meals, Lodging and Travel			
d. Subcontracted Construction			\$ 2,580.00
2. Material (Itemized)			
a. New Stock Materials			
b. Purchased Materials	\$	2,781.00	
c. Salvage			
d. Material Handling/Stores (Stock Materials Only)			\$ 2,781.00
3. Equipment			
a. Utility Owned	\$	1,143.00	
b. Rented			\$ 1,143.00
4. Total Permanent Construction			\$ 6,504.00

E. Construction Engineering and Inspection

1. Labor			
a. Salaries and Wages			
b. Fringe Benefits to Labor			
c. Meals, Lodging and Travel			
d. Subconsultant Engineering			\$ -
2. Supplies			
3. Transportation			
4. Total Construction Engineering			\$ -

F. Accounting/Billing

1. Labor			
a. Salaries and Wages			
b. Fringe Benefits to Labor			
4. Total Accounting/Billing			\$ -

G. General and Administrative Overhead

Allowable G&A overhead in accordance with 23 CFR 645.117(d) and 48 CFR 31. \$ -

H. Total Costs \$ 6,504.00

I. Less Betterment (Must be a credit balance) \$ -

J. Less Accrued Depreciation (Must be a credit balance) \$ -

K. Total Allowable Actual Cost per 23 CFR 645.117 \$ 6,504.00

Total Units Relocated	1		
Total Units Reimbursable to Utility	1		
Percentage Utility Participation	0.00%	Utility Participation	\$ -
Percentage ODOT Participation	100.00%	ODOT Participation (Amount Due Utility)	\$ 6,504.00

I hereby certify that to the best of my knowledge and belief this bill is true and correct and that all costs included herein are properly chargeable to the Project as a result of rearranging our facilities to conform to the above named highway project as shown by this Utility's plan and estimate on file with the Ohio Department of Transportation. In addition, all costs claimed and billed are in accordance with the executed Master Utility Reimbursement Agreement between ODOT and the Utility, all applicable laws, regulations and policies, including but not limited to 23 CFR 645, 48 CFR 31, the "Buy America" requirements contained in 23 USC 313 and 23 CFR 635.410, the ODOT Office of Real Estate Utilities Manual, and other Federal, State and ODOT regulations or policies.

I further certify that all contractual work billed hereon has been completed and payment made in accordance with the contract; that the cost of property billed here is for property acquired and paid for in connection with this project; and that no collusion exists or has existed between members or employees of this firm and other persons, firms or corporations in order to establish an unjust basis for any part of the costs covered by the invoice.

By checking box, utility agrees to conform to the "Buy America" policy. If box is unchecked, ODOT cannot process utility billing for final payment.

Buy America requires: STEEL AND IRON PRODUCTS MADE IN THE UNITED STATES . Furnish steel and iron products that are made in the United States according to the applicable provisions of Federal regulations stated in CFR 635.410. "United States" means the United States of America and includes all territory, continental or insular, subject to jurisdiction of the United States.

**Federal Requirements:** All steel or iron products incorporated permanently into the utility relocation work must be made of steel or iron produced in the United States and all subsequent manufacturing must be performed in the United States. Manufacturing is any process that modifies the chemical content; physical shape or size; or final finish of a product.

Manufacturing begins with the initial melting and mixing, and continues through the bending and coating stages. If a domestic product is taken out of the United States for any process, it becomes a foreign source material and is not acceptable.

**Proof of Domestic Origin:** Furnish documentation to the ODOT District Utility Coordinator showing the domestic origin of all steel and iron products covered by this section before they are incorporated into the utility relocation work. **If "Buy America" regulations are not adhered to, then any relocation work will not be reimbursed.**

(Utility Name - Print or Type)

COLUMBIA GAS OF OHIO

(Print or Type)

Name MEGHAN CLEMENT, PE  
 Title FIELD ENGINEER  
 Phone # 419-277-1349  
 Email MCLEMENT@NISOURCE.



Authorizing Signature

(Please print and submit with other requested documentation)

COST SUMMARY - PID 87005 - COLUMBIA GAS OF OHIO		
	\$\$\$	% of Total Cost
Salaries and Wages	\$ 2,580.00	39.7%
Fringe Benefits	\$ -	0.0%
Engineering Subconsultants	\$ -	0.0%
Construction Subcontractors	\$ -	0.0%
General and Administrative Overhead	\$ -	0.0%
Meals, Lodging and Travel	\$ -	0.0%
Materials and Handling	\$ 2,781.00	42.8%
Equipment	\$ 1,143.00	17.6%
Salvage, Betterments and Depreciation	\$ -	0.0%
Property Costs	\$ -	0.0%
Supplies and Transportation	\$ -	0.0%
	<u>\$ 6,504.00</u>	<u>100.00%</u>
Labor, Including Fringe Benefits	\$ 2,580.00	39.7%
Non-Salary Direct Costs	\$ 3,924.00	60.3%
General and Administrative Overhead	\$ -	0.0%
	<u>\$ 6,504.00</u>	<u>100.00%</u>

LABOR

JOB ORDER #  
HAN-75-14.39

14-2108524-00  
LIMA AVE GAS MAIN

10/20/2014 -10/21/14

Charge	Date	Charge Type	Employee	Occupation Description	QTY	UOM	UNIT PRICE	ACTUAL COST
Regular Pay-Productive	10/21/14	Op Center- Labor	DDUBOCQ	M&R TECHNICIAN 1	3.53	HR	52.00	183.56
Regular Pay-Productive	10/21/14	Op Center- Labor	JARTIAG	FIELD/SERVICE TEC	8.53	HR	43.50	371.055
Regular Pay-Productive	10/21/14	Op Center- Labor	JBUCHER	WELDER COMBINATIO	4.68	HR	54.00	252.72
Regular Pay-Productive	10/21/14	Op Center- Labor	JDUBOCQ	FIELD/SERVICE TEC	7.67	HR	43.50	333.645
Regular Pay-Productive	10/20/14	Op Center- Labor	DDUBOCQ	M&R TECHNICIAN 1	6	HR	52.00	312
Regular Pay-Productive	10/20/14	Op Center- Labor	JARTIAG	FIELD/SERVICE TEC	8	HR	43.50	348
Regular Pay-Productive	10/20/14	Op Center- Labor	JBUCHER	WELDER COMBINATIO	8	HR	54.00	432
Regular Pay-Productive	10/20/14	Op Center- Labor	JDUBOCQ	FIELD/SERVICE TEC	8	HR	43.50	348

2580.98

**TOTAL LABOR**

**= 2580**

**MATERIALS**

JOB ORDER #  
HAN-75-14.39

14-2108524-00  
LIMA AVE GAS MAIN

10/20/2014 -10/21/14

Stock Number	Matl. Category	Material	QTY	UOM	UNIT PRICE	ACTUAL COST
9 - 45 - 359	PIPE	HDPE2X.216W PP I	80	FT	0.90	72
16 - 5 - 120	VALVE	HDPE 2VL/B FULL	1	EA	52.32	52
42 - 9 - 925	CORROSION	DNSO PROFILING MA	1	EA	23.90	23
42 - 11 - 104	CORROSION	4X25' DENSO COLO	1	EA	20.69	20
42 - 25 - 73	FITTING	2 TEE FLATBOTTOM	1	EA	174.82	174
42 - 31 - 217	CORROSION	17# ANODE HI-POT	1	EA	61.96	61
42 - 53 - 303	WARNING TAPE	3 TAPE BURIED GA	1	EA	9.73	9
43 - 28 - 122	FITTING	HDPE 2 TRANSFIT	1	EA	19.02	19
44 - 61 - 114	VALVE	4B&T V/B 26-40 2	1	EA	30.81	30
74 - 47 - 578	PIPE WIRE	#12 TRACER WIRE	1	RL	60.85	60
74 - 80 - 105	FITTING	4" ELECTRONIC MR	1	EA	6.64	6
CUSTOM BUILD	METER/REGULATION	5M ROTARY, 2"CL-34-2IM	1	EA	2062.00	2062

SUBTOTAL = 2588

= 193

MATL SHIPPING/ MATL TRANSFER COSTS

**TOTAL MATERIAL = 2781**

**EQUIPMENT**

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LIMA AVE GAS MAIN

10/20/2014 -10/21/14

Cost Element	Equip. Category	Equipment	QTY	UOM	UNIT PRICE	ACTUAL COST
GENERAL TOOLS	EXCAVATION	BACKHOE	14.22	HR	29.83	424.21
VEHICLES	EXCAVATION	DUMP TRUCK	54.57	HR	13.18	719.02

**TOTAL EQUIPMENT = 1143.23**