

Revised 8/31/12

Utility	COLUMBIA GAS OF OHIO	County (Counties)	HAN
Street Address	1800 BROAD AVE	Route No.	HAN-75-14.39
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.	5/5/15	ODOT District	1
Final/Partial Bill	1 & Final	Date	5/5/15

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	\$ 1,329.00	
b. Rented		\$ 1,329.00

4. Total Permanent Construction \$ 6,690.00

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 \$ 6,690.00

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 \$ 6,690.00

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)	\$ 6,690.00

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.COM


 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	38.6%
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	41.6%
Equipment	\$ 1,329.00	19.9%
Salvage, Betterments and Depreciation	\$ -	0.0%
Property Costs	\$ -	0.0%
Supplies and Transportation	\$ -	0.0%
	<u>\$ 6,690.00</u>	<u>100.00%</u>
Labor, Including Fringe Benefits	\$ 2,580.00	38.6%
Non-Salary Direct Costs	\$ 4,110.00	61.4%
General and Administrative Overhead	\$ -	0.0%
	<u>\$ 6,690.00</u>	<u>100.00%</u>

JOB ORDER NUM: 14-2108524-00 *JOB TYPE: 565 *LOC NUM: 1031 SPEC BUD:
JOB SUMMARY: REPLACE 1"CSL W 2"CSL JO STATUS: EX EXECUTED

	ESTIMATED	CALC TO DATE	BOOKED ACTUAL	
MATERIAL	498+	719.00+	719.00+	
MISC MATERIAL	4793+	2063.00+	2062.00+	← COST OF METER/REGULATION REIMB(Y/N): Y W/SETTING.
STORES EXPENSE	0+	0.00+	0.00+	
CONTRACT	0+	0.00+	0.00+	
LABOR COST	1180+	3225.00+	2580.00+	CHARGE TO(Y/N): N
LABOR HOURS	20:00	54:44	54:44	
OTHER	376+	1256.00+	1329.00+	← TOOLS + TRUCK TIME/COSTS
AFUDC	0+	0.00+	0.00+	ESTIMATED INC TAXES
SEGA	0+	0.00+	0.00+	0+
=====				
TOTAL COSTS	6847+	7262.14+	6691.00+	
COST VARIANCE %:		6+	2-	

NEXT: DATA:
 PF13-SPEC HEADER PF14-ECONOMIC EVAL PF15-LAND SERVICE PF16-FACILITY INQ
 PF18-GENERAL HEADER PF19-O-M DETAIL PF20-CHARGE TO INFO PF21-MATERIAL COST
 PF22-CREW DETAIL PF23-CONTRACT SUMMARY PF24-OTHER COSTS
 1020:RETURN IS SUCCESSFUL

JOB ORDER NUM: 14-2108524-00 *JOB TYPE: 565

*LOC NUM: 1031 SPEC BUD:

JOB SUMMARY: REPLACE 1"CSL W 2"CSL

JOB STATUS: EX EXECUTED

VENDOR: MCJUNKIN RED MAN CORPORATION

TAX: 0.00+

DISCOUNT: 0.00+

RESTOCK: 0.00+

STOCK DESCRIPTION	EST QTY	NET QTY	UNAVAIL QTY	UOM	EST COST	CALC TO DATE	ACTUAL COST
HDPE2X.216W PP I	40	80+		FT	36	72	72+
HDPE 2VL/B FULL-	1	1+		EA	52	52	52+
DNSO PROFILNG MA	1	1+		EA	24	24	23+
4X25' DENSO COLO	1	1+		EA	21	21	20+
2 TEE FLATBOTTOM	1	1+		EA	175	175	174+
17# ANODE HI-POT	1	1+		EA	62	62	61+
3 TAPE BURIED GA	1	1+		EA	10	10	9+
HDPE 2 TRANSFIT	1	1+		EA	19	19	19+
4B&T V/B 26-40 2	1	1+		EA	31	31	30+
#12 TRACER WIRE	1	1+		RL	61	61	60+
4" ELECTRONIC MR	1	1+		EA	7	7	6+

NEXT: DATA:
PF10-JO CREAT CMNTS
PF18-GENERAL HEADER

PF13-SPECIFIC HEADER PF15-LAND SERVICE
PF19-O-M DETAIL

(SHIPPING/
MATL TRANSFER
FEES)

\$ 526
+ 193
\$ 719

JOB ORDER NUM: 14-2108524-00 *JOB TYPE: 565 *LOC NUM: 1031 SPEC BUD:
 JOB SUMMARY: REPLACE 1"CSL W 2"CSL JOB STATUS: EX EXECUTED

EMPLOYEE ID	OCCUPATION CODE	OCCUPATION ----- DESCRIPITON -----	ACTUAL MANHOURS
JARTIAG	40486	FIELD/SERVICE TECHNICIAN	0016:32
JBUCHER	40102	WELDER COMBINATION A	0012:41
JDUBOCQ	40486	FIELD/SERVICE TECHNICIAN	0015:41
DDUBOCQ	40288	M&R TECHNICIAN 1	0009:40

NEXT: DATA:

PF10-JO CREAT CMNTS PF13-SPECIFIC HEADER PF15-LAND SERVICE
 PF18-GENERAL HEADER PF19-O-M DETAIL

JOB ORDER NUM: 14-2108524-00 *JOB TYPE: 565 *LOC NUM: 1031 SPEC BUD:

JOB SUMMARY: REPLACE 1"CSL W 2"CSL

JOB STATUS: EX EXECUTED

----- GENERAL TOOL/VEHICLE -----

----- PERMITS -----

	EST TIME	ACTL TIME	EST COST	CALC TO DATE	ACTL COST	TYPE	ACQ BY	EST COST
GENL TOOLS:	10:00	14:13	243.90	346.58	424.21			
VEHICLES:	10:00	54:34	132.50	722.92	719.02			
GENL TOOL AND VEHICLE COST:			376.40	1069.50	1143.23			

----- MISCELLANEOUS -----

RIGHT-OF-WAY COSTS:			0	0.00	0.00			
RIGHT-OF-WAY DAMAGES:			0	0.00	0.00			
OUTSIDE LABOR COSTS:			0	(A)	(A)			
SPECIAL BACKFILL/PAVING MTL:			0	(B)	(B)			
SUPPLIES, MISC, OTHER COSTS:			0	(C)	(C)			
TOTAL PERMIT COSTS:			0	(D)	(D)			
COST:			0	(E)	(E)			
SUM OF A,B,C,D,E:			0+	182.68+	182.68+			
TOTAL OTHER COSTS:			376+	1252.18+	1325.91+			

NEXT: DATA:

PF10-JO CREAT CMNTS

PF13-SPECIFIC HEADER

PF15-LAND SERVICE

PF16-FACILITY INQ

PF18-GENERAL HEADER

PF19-O-M DETAIL