

INVOICE



Marathon Pipe Line LLC

Bill No. **300000200**

Please refer to this number when making payment

Bill Date **2/19/2016**

Terms **Net 30 days**

Please remit payment to:

Marathon Pipe Line LLC

539 S. Main Street

Findlay, OH 48540

TIN-31-1551440

TO: Ohio Department of Transportation
1885 North McCullough St.
Lima, OH 45801

The following information pertains to the I-75 Relocation at Findlay from June 2015 to January 2016. This is the Final Bill.

Total Cost (with 10% Overhead)	3,542,718.71
Partial Bill #1	-23,155.02
Partial Bill #2	-1,175,389.02
Remaining Amount to Bill	<u><u>2,344,174.67</u></u>
Labor	798.96
Burden	415.45
Equipment	152.00
Business Expense	706.98
Contract	2,077,096.00
Materials & Supplies	16,694.99
Shared Services - M&TE Engineering	36,360.96
Tax Corrections	-1,157.45
Subtotal	<u>\$2,131,067.88</u>
Indirect Overhead (10.00%)	\$213,106.79
TOTAL INVOICE	<u><u>\$2,344,174.67</u></u>

MPL Accounting Information

Account 61000133

5405 P313003137 1288190

5405 P313003137 4401010

Text: MPC.078117 Project Billing

Any questions may be directed to:

Tanner Krauth

(419) 421-4435

RECEIVED
FEB 22 2016

**PLANNING & ENGINEERING
DISTRICT 1**

RE 75-2

Revised 8/31/12

Utility	Marathon Pipe Line LLC	County (Counties)	HAN
Street Address	539 S. Main St.	Route No.	75
City, State, Zip	Findlay, OH 45840	Section	14.39
Tax ID No.	31-1551440		
Work Order No.		PID #	87005
Invoice/Bill No.	3000000200	ODOT District	1
Final/Partial Bill	3 & Final	Date	2/19/16

SUMMARY OF BILLING

Invoice May be Audited At:	Same as above.	
Date Construction Work Started:	6/1/15	
Date Construction Work Completed:	1/31/16	245 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		\$ 652.00
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		\$ 652.00

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	\$	798.96	
b. Fringe Benefits to Labor	\$	415.45	
c. Meals, Lodging and Travel	\$	706.98	
d. Subcontracted Construction	\$	1,930,454.83	\$ 1,932,376.22
2. Material (Itemized)			
a. New Stock Materials			
b. Purchased Materials	\$	16,136.23	
c. Salvage			
d. Material Handling/Stores (Stock Materials Only)	\$	558.76	\$ 16,694.99
3. Equipment			
a. Utility Owned	\$	152.00	
b. Rented			\$ 152.00
4. Total Permanent Construction			\$ 1,949,223.21
E. Construction Engineering and Inspection			
1. Labor			
a. Salaries and Wages			
b. Fringe Benefits to Labor			
c. Meals, Lodging and Travel			
d. Subconsultant Engineering	\$	181,192.68	\$ 181,192.68
2. Supplies			
3. Transportation			
4. Total Construction Engineering			\$ 181,192.68
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.			\$ 213,106.78
H. Total Costs			
			\$ 2,344,174.67
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			
			\$ 2,344,174.67
Total Units Relocated	4550		
Total Units Reimbursable to Utility	4550		
Percentage Utility Participation	0.00%	Utility Participation	\$ -
Percentage ODOT Participation	100.00%	ODOT Participation (Amount Due Utility)	\$ 2,344,174.67

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)

Marathon Pipe Line LLC

(Print or Type)

Name Tanner Krauth

Title Accountant

Phone # 419-421-4435

Email ktkrauth@marathonpetroleum.com

Authorizing Signature

(Please print and submit with other requested documentation)

COST SUMMARY - PID 87005 - Marathon Pipe Line LLC		
	\$\$\$	% of Total Cost
Salaries and Wages	\$ 798.96	0.0%
Fringe Benefits	\$ 415.45	0.0%
Engineering Subconsultants	\$ 181,192.68	7.7%
Construction Subcontractors	\$ 1,930,454.83	82.4%
General and Administrative Overhead	\$ 213,106.78	9.1%
Meals, Lodging and Travel	\$ 706.98	0.0%
Materials and Handling	\$ 16,694.99	0.7%
Equipment	\$ 152.00	0.0%
Salvage, Betterments and Depreciation	\$ -	0.0%
Property Costs	\$ 652.00	0.0%
Supplies and Transportation	\$ -	0.0%
	<u>\$ 2,344,174.67</u>	<u>100.00%</u>
Labor, Including Fringe Benefits	\$ 1,214.41	0.1%
Non-Salary Direct Costs	\$ 2,129,853.48	90.9%
General and Administrative Overhead	\$ 213,106.78	9.1%
	<u>\$ 2,344,174.67</u>	<u>100.00%</u>



20 Ashley Lane
Casey, IL 62420

www.blackhawket.com

Ph 217-932-2445
Fx 800-776-2044

REC'D MAY 20 2015

Invoice Date: 5/15/2015

Invoice #: 15-0515r

P.O. No.

MPC Project ID

4100320754

078117

Bill To:

Marathon Petroleum Company LLC
Attn: S657B 5030
P.O. Box 7601
Springfield, OH 45501-7601

Ship To

MPC LP
MARATHON PIPE LINE - FINDLAY
709 GLESSNER AVE
FINDLAY, OH 45840-2354

P.O. Line #	Description	Amount
1	Service	10,670.54

Total

\$10,670.54



20 Ashley Lane
Casey, IL 62420

www.blackhawkei.com

Ph 217-932-2445
Fx 800-776-2044

Marathon Petroleum Company LLC
Attn: S657B 5030
M & TE Pipeline Engineering
P.O. Box 7601
Springfield, OH 45501-7601

5/15/2015

INVOICE NO.

15-0515r

MPC 078117

PO# 4100320754

Gerald Yinger

Findlay, OH 4/20/15 - 5/3/15 per attached Time Report.

	hours	Rate	
Labor, NDT Technician	80	47.00	3,760.00
Overtime, NDT Technician	62	65.17	4,040.54
Per Diem		1,250.00	1,250.00
Vehicle Use		1,320.00	1,320.00
NDT Exam	1	300.00	300.00

Thank you very much for allowing us to serve you!

Total

\$10,670.54

TIME REPORT



Weekly timesheets are to be emailed to:
 timesheets@blackhawkel.com and your Project
 Leader. All timesheets must include the project
 WBS# or PO # and are due every Sunday by
 5:00pm.

Name: Trey Yinger			Client: MPL			Date: 4/20/15							
Proj. Leader: Heath Brickner			PO# / WBS#: 78117			Note: Only One WBS/PO# and/or Project Leader per time sheet							
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G EQUIP	GAS METER	NDT	GPS	PPE	TRAINER
Monday	4/20/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes:													
Tuesday	4/21/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes:													
Wednesday	4/22/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes:													
Thursday	4/23/2015	OH	Findlay	NDT	12	YES	YES			YES		YES	
Notes:													
Friday	4/24/2015	OH	Findlay	NDT	16		Yes					YES	
Notes:													
Saturday	4/25/2015	OH	Findlay	NDT									
Notes:													
Sunday	4/26/2015	OH	Findlay	NDT	5	YES	YES						
Notes:													
Total Hours:					69								

Trey Yinger
 (Employee)

 (Approved)

Miscellaneous Expenses	
Total Expenses	

20 Ashley Lane
 Casey, IL 62420

Ph: 217-932-2445

TIME REPORT



Weekly timesheets are to be emailed to:
 timesheets@blackhawkai.com and your Project
 Leader. All timesheets must include the project
 WBS# or PO # and are due every Sunday by
 5:00pm.

Name: Trey Yinger			Client: MPL			Date: 4/27/15							
Proj. Leader: Heath Brickner			PO# / WBS#: 78117			Note: Only One WBS/PO# and/or Project Leader per time sheet							
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G EQUIP	GAS METER	NDT	GPS	PPE	TRAINER
Monday	4/27/2015	OH	Findlay	NDT	12	YES	YES					YES	YES
Notes:													
Tuesday	4/28/2015	OH	Findlay	NDT	13	YES	YES					YES	YES
Notes:													
Wednesday	4/29/2015	OH	Findlay	NDT	13	YES	YES					YES	YES
Notes:													
Thursday	4/30/2015	OH	Findlay	NDT	15	YES	YES					YES	YES
Notes:													
Friday	5/1/2015	OH	Findlay	NDT	15		YES					YES	YES
Notes:													
Saturday	5/2/2015	OH	Findlay	NDT									
Notes:													
Sunday	5/3/2015	OH	Findlay	NDT	5	YES	YES						
Notes:													
Total Hours:					73								
Miscellaneous Expenses													
Total Expenses													

Trey Yinger
 (Employee)
 (Approved)

20 Ashley Lane
 Casey, IL 62420

PH: 217-932-2445



20 Ashley Lane
Casey, IL 62420

www.blackhawkei.com

Ph 217-932-2445
Fx 800-776-2044

REC'D MAY 20 2015

Invoice Date: 5/14/2015

Invoice #: 15-0514cc

P.O. No.

MPC Project ID

4100320754

078117

Bill To:

Marathon Petroleum Company LLC
Attn: S657B 5030
P.O. Box 7601
Springfield, OH 45501-7601

Ship To

MPC LP
MARATHON PIPE LINE - FINDLAY
709 GLESSNER AVE
FINDLAY, OH 45840-2354

P.O. Line #	Description	Amount
1	Service	10,500.03

Total

\$10,500.03



20 Ashley Lane
Casey, IL 62420

www.blackhawkai.com

Ph 217-932-2445
Fx 800-776-2044

Marathon Petroleum Company LLC
Attn: S657B 5030
M & TE Pipeline Engineering
P.O. Box 7601
Springfield, OH 45501-7601

5/14/2015

INVOICE NO.

15-0514cc

MPC 078117

PO #400320754
Jeffrey Haldeman
Findlay, OH 4/20/15 - 5/3/15 per attached Time Report.

	hours	Rate	
Labor, NDT Technician	80	47.00	3,760.00
Overtime, NDT Technician	59	65.17	3,845.03
Per Diem		1,250.00	1,250.00
Vehicle Use		1,320.00	1,320.00
Coating Inspector Equipment	5	65.00	325.00

Thank you very much for allowing us to serve you!

Total

\$10,500.03



TIME REPORT

Weekly timesheets are to be emailed to:
 timesheets@blackhawkel.com and your Project
 Leader. All timesheets must include the project
 WBS# or PO # and are due every Sunday by
 5:00pm.

Name: Jeff Haldeman			Client: MPL			Date: 4/20/15							
Proj. Leader: Heath Brickner			PO# / WBS#: 78117			Note: Only One WBS/PO# and/or Project Leader per time sheet							
DAY:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G EQUIP	GAS METER	NDT	GPS	PPE	TRAINER
Monday	4/20/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes: 0700-1800 at site. 1900-2000 Paperwork													
Tuesday	4/21/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes: 0700-1800 at site. 1900-2000 Paperwork													
Wednesday	4/22/2015	OH	Findlay	NDT	12	YES	YES	YES				YES	
Notes: 0700-1800 at site. 1900-2000 Paperwork													
Thursday	4/23/2015	OH	Findlay	NDT	12	YES	YES	YES				YES	
Notes: 0700-1800 at site. 1900-2000 Paperwork													
Friday	4/24/2015	OH	Findlay	NDT	15		YES	YES				YES	
Notes: 0700-1700 at site. 1700-2100 MOB home. 2100-2200 Paperwork													
Saturday	4/25/2015	OH	Findlay	NDT									
Notes: MOB to Findlay													
Sunday	4/26/2015	OH	Findlay	NDT	4	YES	YES						
Notes: MOB to Findlay													
Total Hours					67								
Miscellaneous Expenses													
Total Expenses													

Jeff Haldeman
 (Employee)
 (Approved)

20 Ashley Lane
 Casey, IL 62420

Ph: 217-932-2445



TIME REPORT

Weekly timesheets are to be emailed to:
 timesheets@blackhawkel.com and your Project
 Leader. All timesheets must include the project
 WBS# or PO # and are due every Sunday by
 5:00pm.


Name: Jeff Haldeman			Client: MPL			Date: 4/27/15							
Proj. Leader: Heath Brickner			PO# / WBS#: 78117			Note: Only One WBS/PO# and/or Project Leader per time sheet							
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G EQUIP	GAS METER	NDT	GPS	PPE	TRAINER
Monday	4/27/2015	OH	Findlay	NDT	12	YES	YES	YES				YES	YES
Notes: 0700-1800 at site, 1900-2000 Paperwork, Training Randy Yates													
Tuesday	4/28/2015	OH	Findlay	NDT	13	YES	YES					YES	YES
Notes: 0700-1900 at site, 2030-2130 Paperwork, Training Randy Yates													
Wednesday	4/29/2015	OH	Findlay	NDT	13	YES	YES					YES	YES
Notes: 0700-1900 at site, 1930-2030 Paperwork, Training Randy Yates													
Thursday	4/30/2015	OH	Findlay	NDT	15	YES	YES					YES	YES
Notes: 0700-2100 at site, 2100-2200 Paperwork, Training Randy Yates													
Friday	5/1/2015	OH	Findlay	NDT	15		YES	YES				YES	YES
Notes: 0700-1700 at site, 1700-2100 MOB home, 2100-2200 Paperwork, Training Randy Yates													
Saturday	5/2/2015	OH	Findlay	NDT									
Notes:													
Sunday	5/3/2015	OH	Findlay	NDT	4	YES	YES						
Notes: MOB to Findlay													
Total Hours											72		
Miscellaneous Expenses													
Total Expenses													

Jeff Haldeman
 (Employee)

 (Approved)

20 Ashley Lane
 Casey, IL 62420

Ph: 217-932-2445


Bolin Enterprises, Inc
 P.O. Box 70
 506 NE 15th Street
 Casey, IL 62420
 (217) 932-4533

Invoice Number: 0067631-IN

Invoice Date: 5/26/2015

Due Date: 6/25/2015

Customer #: 0000003

PO#: 4100387644

Marathon Petroleum
 ATTN: 5030
 P.O. BOX 7601
 SPRINGFIELD, OH 45501-7601

Work Location:
 MPC MARATHON PIPE LINE-FINDLAY
 709 GLESSNER AVE FINDLAY OH

FEIN: 37-1261027

Customer Project #: MPC.078117.B.I.CN.300

PO Line	Item Code	Description	Amount
1	016	PIG TRACKING AND FURNISHING PIGS	13,850.58

RECEIVED
 MAY 29 2015

Thank You!
 We Appreciate Your Business
 PAY BY INVOICE

A Service Charge of 1 1/2% per month (an annual rate of 18%) will be charged on all invoices not paid within thirty days from the date of invoice unless otherwise stated.

Net Invoice: 13,850.58

Invoice Total: 13,850.58

+ 1,000.86 Sales + Use Tax

14,851.44 Total



MPC DAILY WORK ORDER V15.0
PIGGING - 16

Date: Sunday, May 17, 2015

PROJECT LEADER: Heath Brickner
 COMPANY: MPC
 ADDRESS: 709 Gleessner Ave
 CITY: Findlay
 STATE: OH ZIP: 45840

SYSTEM: Heath - Findlay 8 / 10"
 SEGMENT: Harpster - Findlay 8"
 PO: 4100387644 STATE: OH
 COST CENTER: MPC.078117 B.I.CN.300
 PROJECT NAME: Nitrogen Purge

Mobe to Marion, OH for nitrogen purge on the Harpster - Findlay 8"

DESCRIPTION OF DAILY ACTIVITIES

HRS	HOURLY EQUIPMENT	HR RATE	HR FUEL S/C	AMOUNT	USE	TOOL PACKAGES	DAY RATE	AMOUNT
8	266 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 192.00			\$ -	\$ -
8	272 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 192.00			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	SHOPS	HRLY	AMOUNT
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	USE	DAILY, WEEKLY, MONTHLY EQUIP	RATE	AMOUNT
				\$ -		PIG TRACKING - GEOPHONES (PER 12-HR. SHIFT)	\$ 135	\$ -
				\$ -		PIG TRACKING - TRANSMITTERS (3"<)	\$ 300	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	ADDITIONAL EQUIPMENT	RATE	AMOUNT
				\$ -				\$ -
				\$ -				\$ -

PD	EMPLOYEE	LABOR CLASS	REG	OT	PREM	ER	TOTAL
X	JOSH HENDERSON (221)	FOREMAN L2			8		\$ 590.64
X	JORDAN R. ROBINSON (693)	LABORER L1			8		\$ 408.80
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -



I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK.

EQUIPMENT:	\$ 384.00
LABOR:	\$ 999.44
PER DIEM:	\$ 250.00
GRAND TOTAL:	\$ 1,633.44



MPC DAILY WORK ORDER V15.0

PIGGING - 16

Date: Monday, May 18, 2015

PROJECT LEADER: Heath Brickner
 COMPANY: MPC
 ADDRESS: 709 Gleason Ave
 CITY: Findlay
 STATE: OH ZIP: 45840

SYSTEM: Heath - Findlay 8 / 10"
 SEGMENT: Harpster - Findlay 8"
 PO: 4100387644 STATE: OH
 COST CENTER: MPC.078117.B.I.CN.300
 PROJECT NAME: Nitrogen Purge

Pig tracking on the Harpster - Findlay 8" Nitrogen Purge

DESCRIPTION OF DAILY ACTIVITIES

HRS	HOURLY EQUIPMENT	HR RATE	HR FUEL S/C	AMOUNT	USE	TOOL PACKAGES	DAY RATE	AMOUNT
18	266 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 432.00			\$ -	\$ -
18	272 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 432.00			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	SHOPS	HRLY	AMOUNT
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	USE	DAILY, WEEKLY, MONTHLY EQUIP	RATE	AMOUNT
				\$ -	2	PIG TRACKING - GEOPHONES (PER 12-HR. SHIFT)	\$ 135	\$ 270.00
				\$ -	2	PIG TRACKING - TRANSMITTERS (3"<)	\$ 300	\$ 600.00
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	ADDITIONAL EQUIPMENT	RATE	AMOUNT
				\$ -				\$ -
				\$ -				\$ -

PD	EMPLOYEE	LABOR CLASS	REG	OT	PREM	ER	TOTAL
X	JOSH HENDERSON (221)	FOREMAN L2	8	13			\$ 1,218.30
X	JORDAN R. ROBINSON (693)	LABORER L1	8	13			\$ 850.01
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -



Thank You for Choosing
 Bolin Enterprises, Inc.
 We Appreciate
 Your Business!

WE HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

EQUIPMENT:	\$ 1,734.00
LABOR:	\$ 2,068.31
PER DIEM:	\$ 250.00
GRAND TOTAL:	\$ 4,052.31



MPC DAILY WORK ORDER V15.0

PIGGING - 16

Date: Tuesday, May 19, 2015

PROJECT LEADER: Heath Brickner
 COMPANY: MPC
 ADDRESS: 709 Gleason Ave
 CITY: Findlay
 STATE: OH ZIP: 45840

SYSTEM: Heath - Findlay 8 / 10"
 SEGMENT: Harpster - Findlay 8"
 PO: 4100387644 STATE: OH
 COST CENTER: MPC.078117.B.I.CN.300
 PROJECT NAME: Nitrogen Purge

Pig tracking on the Harpster - Findlay 8" Nitrogen Purge, and standby for the refill.

DESCRIPTION OF DAILY ACTIVITIES

HRS	HOURLY EQUIPMENT	HR RATE	HR FUEL SIC	AMOUNT	USE	TOOL PACKAGES	DAY RATE	AMOUNT
3	266 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 72.00			\$ -	\$ -
3	272 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 72.00			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	SHOPS	HRLY	AMOUNT
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	USE	DAILY, WEEKLY, MONTHLY EQUIP	RATE	AMOUNT
				\$ -	2	PIG TRACKING - GEOPHONES (PER 12-HR. SHIFT)	\$ 135	\$ 270.00
				\$ -	2	PIG TRACKING - TRANSMITTERS (3"*)	\$ 300	\$ 600.00
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	ADDITIONAL EQUIPMENT	RATE	AMOUNT
				\$ -				\$ -
				\$ -				\$ -

PD	EMPLOYEE	LABOR CLASS	REG	OT	PREM	ER	TOTAL
X	JOSH HENDERSON (221)	FOREMAN L2	8				\$ 407.36
X	JORDAN R. ROBINSON (693)	LABORER L1	8				\$ 285.68
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -



EQUIPMENT:	\$ 1,014.00
LABOR:	\$ 693.04
PER DIEM:	\$ 250.00
GRAND TOTAL:	\$ 1,957.04



MPC DAILY WORK ORDER V15.0

PIGGING - 16

Date: Wednesday, May 20, 2015

PROJECT LEADER: Heath Brickner
 COMPANY: MPC
 ADDRESS: 709 Glessner Ave
 CITY: Findlay
 STATE: OH ZIP: 45840

SYSTEM: Heath - Findlay 8 / 10"
 SEGMENT: Harpster - Findlay 8"
 PO: 4100387644 STATE: OH
 COST CENTER: MPC.078117.B.I.CN.300
 PROJECT NAME: Nitrogen Purge

Standby for the refill.

DESCRIPTION OF DAILY ACTIVITIES

HRS	HOURLY EQUIPMENT	HR RATE	HR FUEL S/C	AMOUNT	USE	TOOL PACKAGES	DAY RATE	AMOUNT
	266 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ -			\$ -	\$ -
	272 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	SHOPS	HRLY	AMOUNT
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	USE	DAILY, WEEKLY, MONTHLY EQUIP	RATE	AMOUNT
				\$ -		PIG TRACKING - GEOPHONES (PER 12-HR. SHIFT)	\$ 135	\$ -
				\$ -		PIG TRACKING - TRANSMITTERS (3")	\$ 300	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	ADDITIONAL EQUIPMENT	RATE	AMOUNT
				\$ -				\$ -
				\$ -				\$ -

PD	EMPLOYEE	LABOR CLASS	REG	OT	PREM	ER	TOTAL
X	JOSH HENDERSON (221)	FOREMAN L2	8				\$ 407.36
X	JORDAN R. ROBINSON (693)	LABORER L1	8				\$ 285.68
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -



Thank You for Choosing
 Bolin Enterprises, Inc.
 We Appreciate
 Your Business!

HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK.

EQUIPMENT:	\$ -
LABOR:	\$ 693.04
PER DIEM:	\$ 250.00
GRAND TOTAL:	\$ 943.04



MPC DAILY WORK ORDER V15.0

PIGGING - 16

Date: Thursday, May 21, 2015

PROJECT LEADER: Heath Brickner
 COMPANY: MPC
 ADDRESS: 709 Giessner Ave
 CITY: Findlay
 STATE: OH ZIP: 45840

SYSTEM: Heath - Findlay 8 / 10"
 SEGMENT: Harpster - Findlay 8"
 PO: 4100387644 STATE: OH
 COST CENTER: MPC 078117.B.I.CN 300
 PROJECT NAME: Nitrogen Purge

Pig tracking on the Harpster - Findlay 8" refill.

DESCRIPTION OF DAILY ACTIVITIES

HRS	HOURLY EQUIPMENT	HR RATE	HR FUEL S/C	AMOUNT	USE	TOOL PACKAGES	DAY RATE	AMOUNT
13	266 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 312.00			\$ -	\$ -
13	272 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 312.00			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	SHOPS	HRLY	AMOUNT
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	USE	DAILY, WEEKLY, MONTHLY EQUIP	RATE	AMOUNT
				\$ -	2	PIG TRACKING - GEOPHONES (PER 12-HR. SHIFT)	\$ 135	\$ 270.00
				\$ -	1	PIG TRACKING - TRANSMITTERS (3"*)	\$ 300	\$ 300.00
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	ADDITIONAL EQUIPMENT	RATE	AMOUNT
				\$ -				\$ -
				\$ -				\$ -

PD	EMPLOYEE	LABOR CLASS	REG	OT	PREM	ER	TOTAL
X	JOSH HENDERSON (221)	FOREMAN L2	8	8			\$ 906.40
X	JORDAN R. ROBINSON (693)	LABORER L1	8	8			\$ 632.96
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -

 Thank You for Choosing
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 Your Business!

EQUIPMENT:	\$ 1,194.00
LABOR:	\$ 1,539.36
PER DIEM:	\$ 250.00
GRAND TOTAL:	\$ 2,983.36



MPC DAILY WORK ORDER V15.0
PIGGING - 16

Date: Friday, May 22, 2015

PROJECT LEADER: Heath Brickner
 COMPANY: MPC
 ADDRESS: 709 Glessner Ave
 CITY: Findlay
 STATE: OH ZIP: 45840

SYSTEM: Heath - Findlay 8 / 10"
 SEGMENT: Harpster - Findlay 8"
 PO: 4100387644 STATE: OH
 COST CENTER: MPC.078117 B.I.CN.300
 PROJECT NAME: Nitrogen Purge

Mobe to home area.

DESCRIPTION OF DAILY ACTIVITIES

HRS	HOURLY EQUIPMENT	HR RATE	HR FUEL S/C	AMOUNT	USE	TOOL PACKAGES	DAY RATE	AMOUNT
8	206 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 192.00			\$ -	\$ -
8	272 - 2010 F150 XLT SUPERCAB 4X4	\$ 24.00	\$ -	\$ 192.00			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	HR	SHOPS	HRLY	AMOUNT
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
				\$ -	USE	DAILY, WEEKLY, MONTHLY EQUIP	RATE	AMOUNT
				\$ -		PIG TRACKING - GEOPHONES (PER 12-HR. SHIFT)	\$ 135	\$
				\$ -		PIG TRACKING - TRANSMITTERS (3"<)	\$ 300	\$
				\$ -			\$ -	\$
				\$ -			\$ -	\$
				\$ -			\$ -	\$
				\$ -			\$ -	\$
				\$ -			\$ -	\$
				\$ -			\$ -	\$
				\$ -			\$ -	\$
				\$ -	HR	ADDITIONAL EQUIPMENT	RATE	AMOUNT
				\$ -				\$
				\$ -				\$

PD	EMPLOYEE	LABOR CLASS	REG	OT	PREM	ER	TOTAL
X	JOSH HENDERSON (221)	FOREMAN L2	8				\$ 407.36
X	JORDAN R. ROBINSON (893)	LABORER L1	8				\$ 285.68
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$



Thank You for Choosing
 Bolin Enterprises, Inc.
 We Appreciate
 Your Business!

WE HEREBY GUARANTEE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

EQUIPMENT:	\$ 384.00
LABOR:	\$ 693.04
PER DIEM:	\$ 250.00
GRAND TOTAL:	\$ 1,327.04



INVOICE

T.D. Williamson, Inc.
6801 S. 65th W. Ave.
Tulsa, OK - 74131
US

Tel: 918-447-5000
Fax: 918-448-8327

Billing instructions:

Customer contact ::

Bill to:
BOLIN ENTERPRISES INC
ATTN: ACCOUNTS PAYABLE
PO BOX 70
CASEY
IL
62420
The United States of America
Customer account: C004819

Ship to:
BOLIN ENTERPRISES INC
506 N.E. 15TH ST.
CASEY
IL
62420
The United States of America
Remit to:
PO Box 972116
Dallas, TX
75397 2116
US

Invoice No.: J100004976
Date: 4/22/2015
Shipment number ...: SH006048
Packing slip: PS00008688
Sales order: 610-1504-209-USA
Customer order: 97343
Payment terms: NET 30
Delivery terms: Carriage Paid To
Named place: Destination

Line Item number	Description	Commodity	Qty.	Unit	Disc. %	Unit price	Line amount	Taxable
1	00-7457-0008-00 VANTAGE® REALSEAL® CUP, 8in	3926.50.9997	4.00	EA		68.00	272.00	Yes
	CRM Product Notes: None CRM Service Notes: None							
2	FREIGHT		1.00	EA		16.07	16.07	Yes
	CRM Product Notes: None CRM Service Notes: None							

Sales Amount 272.00 Shipping/Fees 16.07 Total Tax 18.00 Invoice total 306.07 Currency USD

CRM Product Notes: TAG PO# 97343
BUYER: JOHN WHITAKER
217-251-4505

SHIP BEST WAY PREPAID AND ADD CRM Service Notes: None

REC'D APR 27 2015

DATE: John Poe
PO#: 97343
E/BCTIN: 4100357644
E/BCTIN: _____
AFF/BCTIN: _____



INLINE SERVICES, INC.
 27731 Commercial Park Dr
 Tomball, TX 77375
 Voice: (281) 401-8142
 Fax: (281) 401-8147

Invoice

Invoice Number: 0011386-IN
 Invoice Date: 4/15/2015
 Invoice Due Date: 5/15/2015
 Order Number: 1151258
 Order Date: 4/14/2015
 Salesperson: Karen Armstrong
 Customer ID: BOL001

Bill To:
 Bolin Enterprises, Inc.
 Attn: Accounts Payable
 506 North East 15th St.
 Casey, IL 62420

Ship To:
 Bolin Enterprises
 Attn: John Whitacre
 506 North East 15th St.
 Casey, IL 62420

Confirm To:
 john.whitacre@bolin.com

Customer P.O.	Ship VIA	INCO Terms	Terms	Ship Date:
97344	FedEx Ground		Net 30 Days	4/15/2015

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
88460800RC	EACH	2.000	2.000	0.000	251.50	503.00
8" 8lb Foam Disc Pig with Rope and (3.5"x12") Cavity, 1.5x Extended Length						

NAME: John Whitacre

CO. ID: 97344

REF/BCTN: 4100387644

REF/BCTN: _____

REF/BCTN: _____

Tracking Numbers :

Net Invoice:	503.00
Less Discount:	0.00
Freight:	22.05
Sales Tax:	0.00
Invoice Total (USD):	525.05



CENTRAL OHIO OIL, INC.
 809 MARION RD
 COLUMBUS, OH 43207-2554
 (614) 443-1014

Invoice

DATE	INVOICE #
5/26/2015	70145

JUN 17 2015

BILL TO:

Marathon Petroleum Co.
 Attn: Matt Baumgart
 4033 Fisher Road
 Columbus, OH 43228

P.O. NUMBER	TERMS	PROJECT
	Net 10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
5,000	Non-hazardous petroleum contaminated water dropped off on 5/22/2015 from MPC-Findlay. Manifest #515306	0.18	900.00
900	Energy & Environmental Recovery Fee	0.04	36.00

G/L Account: 5401090
WB5#: MPC.078117. ~~6270100~~ B.I. CN. BP1
Company Code: 5405(CORPL)

THANK YOU!!

TOTAL \$936.00

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

W/O# _____

Shipper's No. _____

Carrier TRANS VAC INC

SCAC _____

Carrier's No. 515 306

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable state and federal regulations.

at _____ date 5-22 from _____

the Property described below, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:	FROM:
Consignee CENTRAL OIL	Shipper MARATHON PIPELINE CO
Street 805 MARION ROAD	Street 709 GLESSNER
Destination COLUMBUS OHIO 43805 Zip	Origin FINDLAY OHIO 45640
Route	

Delivering Carrier **TRANS VAC** Vehicle Number 824-46977 U.S. DOT Hazmat Reg. No. _____

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
1 TT			NON HAZARDOUS CONTACT WATERS AND DIESEL FUEL N.O.S. EST GALLONS <u>5,000</u> I 75 PURGE PROJECT ALL ACCIDENTS LEAKS, EXPOSURES, OR SPILLS MAPLINE-1.877.627.5463 INTERDYNE CORP.- 419.229.8192 BOTH ANSWERED 24/7/365					

REC @ COD I
5-22-15
Bud Ph

Remit COD to: _____
Address: _____
City: _____ State: _____ Zip: _____

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. (Per _____)

PLACARDS REQUIRED _____ PLACARDS SUPPLIED _____

DRIVER'S SIGNATURE: _____

SHIPPER: MARATHON PIPELINE 5-22-2015 CARRIER: TRANSVAC INC. 5-22-2015
PER: [Signature] DATE: 5-22-15 PER: [Signature] DATE: 5-22-15

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-877-627-5463 NAME OR CONTRACT NUMBER: PURGE-
OR OTHER UNIQUE IDENTIFIER: FRAC TANK



CENTRAL OHIO OIL, INC.
 809 MARION RD.
 COLUMBUS, OH 43207-2554
 (614) 443-1014

Invoice

DATE	INVOICE #
5/26/2015	70148

BILL TO:

Marathon Petroleum Co.
 Attn. Matt Baumgart
 4033 Fisher Road
 Columbus, OH 43228

JUN 17 2015

P.O. NUMBER	TERMS	PROJECT
	Net 10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
3,500	Non-hazardous petroleum contaminated water dropped off on 5/22/2015 from MPC-Findlay.	0.18	630.00
630	Energy & Environmental Recovery Fee	0.04	25.20

G/L Account: 5401090

WBS# : MPC.078117. ~~GEN 100~~ B.I. CN. PPI

Company Code: 5405 (ORPL)

THANK YOU!!

TOTAL

\$655.20

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

W/O# _____

Shipper's No. _____

Carrier **TRANS VAC INC.**

SCAC

Carrier's No. _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.

at _____, date 5/22/15 from _____

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:	FROM:
Consignee CENTRAL OIL	Shipper MARATHON PIPELINE CO
Street 805 MARION ROAD	Street 709 GLESSNER
Destination COLUMBUS OHIO 43805 Zip	Origin FINDLAY OHIO 45340 Zip
Route 25, 117, 33	
Delivering Carrier TRANS VAC	Vehicle Number 990146973
	U.S. DOT Hazmat Reg. No. _____

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
1 TT			NON HAZARDOUS CONTACT WATERS AND DIESEL FUEL N.O.S.					
			EST GALLONS => 3500					
			175 PURGE PROJECT					
			ALL ACCIDENTS LEAKS, EXPOSURES, OR SPILLS					
			MAPLINE-1.877.627.5463					
			INTERDYNE CORP.- 419.229.8192					
			BOTH ANSWERED 24/7/365					

*REC @ COOT
5-22-15
S. J. P.*

Remit COD to: Address: City: _____ State: _____ Zip: _____	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the shipper, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	COD AMT: \$ _____	COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> \$ _____
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	(Signature of Consignor)	TOTAL CHARGES: \$ _____	FREIGHT CHARGES: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	PLACARDS REQUIRED	PLACARDS SUPPLIED	<input type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY CARRIER
SHIPPER: MARATHON PIPELINE / 2015	CARRIER: TRANSVAC INC. / 2015	DRIVER'S SIGNATURE: _____	
PER: <i>[Signature]</i> DATE: <u>5/22/15</u>	PER: <i>[Signature]</i> DATE: <u>5/22/15</u>		
EMERGENCY RESPONSE TELEPHONE NUMBER: _____	NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: _____		



CENTRAL OHIO OIL, INC.
 809 MARION RD.
 COLUMBUS, OH 43207-2554
 (614) 443-1014

Invoice

DATE	INVOICE #
------	-----------

5/26/2015

70128

JUN 17 2015

BILL TO:

Marathon Petroleum Co.
 Attn. Matt Baumgart
 4033 Fisher Road
 Columbus, OH 43228

P.O. NUMBER	TERMS	PROJECT
	Net 10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,000	Flammable Liquids dropped off on 5/21/2015 from MPC-Findlay. Manifest #052015	0.18	360.00
360	Energy & Environmental Recovery Fee	0.04	14.40

G/L Account: 5401090
WBS#: MPC-078117. ~~614-400~~ B.I. CN. 8P1
Company Code: 5405 (ORPL)

THANK YOU!!

TOTAL

\$374.40

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. 052015

Carrier TRANS VAL INC. SCAC Carrier's No. _____
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.

at _____ date 5-20-15 from _____
the Property described below, in apparent good order, except as noted (contents and condition of contents of packages known), marked, consigned, and destined as indicated below, which said company (the worst company being understood throughout this contract as meaning any person or corporation in possession of the property) under this contract agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns.

TO:	FROM:
Consignee <u>CENTRAL OHIO OIL</u>	Shipper <u>MARATHON PIPELINE</u>
Street <u>809 MARION ST.</u>	Street <u>709 GLESSNER</u>
Destination <u>COLUMBUS, OH</u> Zip _____	Origin <u>FINDLAY, OH.</u> Zip <u>45840</u>
Route <u>33 - 270</u>	

Delivering Carrier TRANS VAL INC. Vehicle Number 400 U.S. DOT Hazmat Reg. No. _____

Number and Type of Packages	HM	ID Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
<u>ITT</u>	<u>X</u>	<u>UN1993</u>	<u>DIESEL FUEL N.O.S.</u> <u>2000 GALLONS</u> <u>1 CARGO TANK</u>					
			<u>IN CASE OF EMERGENCY SEE GUIDE # 127</u> <u>ALL ACCIDENTS OR SPILLS CALL 24 HRS.</u> <u>1ST MARLINE 877-627-5465</u> <u>2ND TRANS VAL INC. 419-229-8192</u>					

REC. P. COOI
5-21-15
DULPU

Remit COD to: _____
 Address: _____
 City: _____ State: _____ Zip: _____
Subject to Section 7 of conditions, if this shipment is to be consigned to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COD AMT: \$ _____
COD FEE: Prepaid Collect \$ _____

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

TOTAL CHARGES: \$ _____
FREIGHT CHARGES: Prepaid Collect

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).

PLACARDS SUPPLIED BY SHIPPER BY CARRIER
PLACARDS REQUIRED UN1993
 DRIVER'S SIGNATURE: _____

SHIPPER: MARATHON PIPELINE CARRIER: TRANS VAL INC.
 PER [Signature] DATE: 5-20-15 PER [Signature] DATE: 5-20-15

EMERGENCY RESPONSE TELEPHONE NUMBER: _____
 NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: _____

REC'D MAY 20 2015

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

MPC Purchase Order Number	4100355897
Cost Object	078117
CJH WO. NO.	H142700 152721
Invoice Number	15272104
Invoice Date	04/22/15

Need to make Correction
I forgot to update invoice number,
invoice date, and dates.
Sorry for the trouble.

MAILED
MAY 15 2015
Thanks,
Patty Rucker

Project: HEFH Reroute
Attn: Heath Brickner

4/20/15 - 4/24/15

DATES: 04/13/15 - 04/17/15

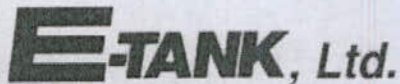
Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL	PREVIOUSLY INVOICED	Due This Invoice
1	Service	\$1,300,000.00		\$620,611.86	\$416,085.24	\$204,526.62
	*less 3% Discount			-\$18,618.35	-\$12,482.55	
	*less 15% Equipment Discount			-\$4,117.85	-\$4,117.85	\$0.00
Totals:		\$1,300,000.00	\$702,124.34	\$597,875.66	\$399,484.84	\$198,390.82

Pay This Amount

+ 14,336.02 Sales Tax

212,726.84 Total



4113 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.etank.net

Page: 1

Invoice

Invoice Number: 0107120
 Invoice Date: 5/13/2015
 Contract Number: R004701

REC'D MAY 19 2015

Sold To:
 MARATHON PETROLEUM COMPANY LP
 539 South Main Street
 Findlay, OH 45840

Project Name:
 709 Glessner Avenue
 Findlay, OH 44840

Ordered By: Heath Brickner

Order Date 4/20/2015
 Ship Date 4/20/2015

Customer PO: 4100387209	Ship Via: E-Tank Delivery	F.O.B. Massillon,OH	Terms: Net 30
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Quantity	Unit	Description	Unit Price	Total
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 4/30/2015 5/6/2015				
Serial Number: 575D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 4/30/2015 5/6/2015				
Serial Number: 576D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 4/30/2015 5/6/2015				
Serial Number: 577D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 4/30/2015 5/6/2015				
Serial Number: 571D				
7.00	Days	Float Gauges	5.000	140.00
Rental Period: 4/30/2015 5/6/2015				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 4/30/2015 5/6/2015				
Serial Number: SC058				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 4/30/2015 5/6/2015				
Serial Number: SC003				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 4/30/2015 5/6/2015				
Serial Number: SC130				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 4/30/2015 5/6/2015				

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF,
 UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY E-TANK, LTD'S PRESIDENT



4113 Millennium Blvd. SE
Massillon, Ohio 44646
Tel: 888-703-8265
Fax: 330-837-3100
www.etank.net

Page: 2

Invoice

Invoice Number: 0107120
Invoice Date: 5/13/2015
Contract Number: R004701

Sold To:
MARATHON PETROLEUM COMPANY LP
539 South Main Street
Findlay, OH 45840

Project Name:
709 Glessner Avenue
Findlay, OH 44840

Ordered By: Heath Brickner

Order Date 4/20/2015
Ship Date 4/20/2015

Customer PO: 4100387209	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Unit	Description	Unit Price	Total
Serial Number: SC089				

Net Invoice: 3,220.00
Sales Tax: 0.00
Order Total: 3,220.00

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF,
UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY E-TANK, LTD'S PRESIDENT



4113 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.etank.net

Invoice

Invoice Number: 0107355
 Invoice Date: 5/20/2015
 Contract Number: R004701

REC'D MAY 27 2015

Sold To:
 MARATHON PETROLEUM COMPANY LP
 539 South Main Street
 Findlay, OH 45840

Project Name:
 709 Glessner Avenue
 Findlay, OH 44840

Ordered By: Heath Brickner

Order Date 4/20/2015
 Ship Date 4/20/2015

Customer PO: 4100387209	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Unit	Description	Unit Price	Total
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 5/7/2015 5/13/2015				
Serial Number: 575D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 5/7/2015 5/13/2015				
Serial Number: 576D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 5/7/2015 5/13/2015				
Serial Number: 577D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 5/7/2015 5/13/2015				
Serial Number: 571D				
7.00	Days	Float Gauges	5.000	140.00
Rental Period: 5/7/2015 5/13/2015				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 5/7/2015 5/13/2015				
Serial Number: SC058				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 5/7/2015 5/13/2015				
Serial Number: SC003				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 5/7/2015 5/13/2015				
Serial Number: SC130				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 5/7/2015 5/13/2015				

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF,
 UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY E-TANK, LTD'S PRESIDENT



4113 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.etank.net

Page: 2

Invoice

Invoice Number: 0107355
 Invoice Date: 5/20/2015
 Contract Number: R004701

Sold To:
 MARATHON PETROLEUM COMPANY LP
 539 South Main Street
 Findlay, OH 45840

Project Name:
 709 Glessner Avenue
 Findlay, OH 44840

Ordered By: Heath Brickner

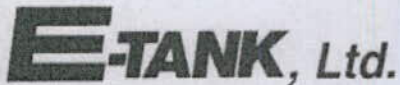
Order Date 4/20/2015
 Ship Date 4/20/2015

Customer PO: 4100387209	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Unit	Description	Unit Price	Total
Serial Number: SC089				

Net Invoice: 3,220.00
 Sales Tax: 0.00
Order Total: 3,220.00

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF,
 UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY E-TANK, LTD'S PRESIDENT



4113 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.etank.net

Invoice

Invoice Number: 0106753
 Invoice Date: 4/30/2015
 Contract Number: R004701

REC'D MAY 8 2015

Sold To:
 MARATHON PETROLEUM COMPANY LP
 539 South Main Street
 Findlay, OH 45840

Project Name:
 709 Glessner Avenue
 Findlay, OH 44840

Ordered By: Heath Brickner

Order Date 4/20/2015
 Ship Date 4/20/2015

Customer PO: 4100387209	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Unit	Description	Unit Price	Total
10.00	Days	18K gal. Certified clean double wall tank	95.000	950.00
Rental Period: 4/20/2015 4/29/2015				
Serial Number: 575D				
10.00	Days	18K gal. Certified clean double wall tank	95.000	950.00
Rental Period: 4/20/2015 4/29/2015				
Serial Number: 576D				
10.00	Days	18K gal. Certified clean double wall tank	95.000	950.00
Rental Period: 4/20/2015 4/29/2015				
Serial Number: 577D				
10.00	Days	18K gal. Certified clean double wall tank	95.000	950.00
Rental Period: 4/20/2015 4/29/2015				
Serial Number: 571D				
2.00	EACH	Install float gauges labor	55.000	110.00
10.00	Days	Float Gauges	5.000	200.00
Rental Period: 4/20/2015 4/29/2015				
4.00	EACH	Mob and Demob	806.000	3,224.00
10.00	Days	12'x50'x1' Temporary poly berm	15.000	150.00
Rental Period: 4/20/2015 4/29/2015				
Serial Number: SC058				
10.00	Days	12'x50'x1' Temporary poly berm	15.000	150.00
Rental Period: 4/20/2015 4/29/2015				
Serial Number: SC003				
10.00	Days	12'x50'x1' Temporary poly berm	15.000	150.00
Rental Period: 4/20/2015 4/29/2015				

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF,
 UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY E-TANK, LTD'S PRESIDENT



4113 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.etank.net

Invoice

Invoice Number: 0106753
Invoice Date: 4/30/2015
Contract Number: R004701

Sold To:
 MARATHON PETROLEUM COMPANY LP
 539 South Main Street
 Findlay, OH 45840

Project Name:
 709 Glessner Avenue
 Findlay, OH 44840

Ordered By: Heath Brickner

Order Date 4/20/2015
 Ship Date 4/20/2015

Customer PO: 4100387209	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Unit	Description	Unit Price	Total
Serial Number: SC130				
10.00	Days	12'x50'x1' Temporary poly berm	15.000	150.00
Rental Period: 4/20/2015 4/29/2015				
Serial Number: SC089				
4.00	EACH	Poly berm set-up/take-down	100.000	400.00
1.00	EACH	Mob and Demob (Berms)	720.000	720.00

Net Invoice: 9,054.00
 Sales Tax: 0.00
Order Total: 9,054.00

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF.
 UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY E-TANK, LTD'S PRESIDENT



REC'D MAY 26 2015

Marathon Petroleum Company LLC
 Altn: S657B 5030
 M & TE- Pipeline Engineering
 PO Box 7601
 Springfield, OH 45501-7601

April 30, 2015
 Project No: 0121489.40
 Invoice No: 167569

Total Invoice Amount: \$29,860.69

Project 0121489.40 MPL - HEFI 8" I-75 Relocation
 ID: 078117
 PO 4100305897

Professional Services for Period Ending April 17, 2015

Labor

	Hours	Rate	Amount	
Principal				
O'Connor, Gregory	8.75	199.00	1,741.25	
Associate Professional II				
Woodsmall, David	50.25	194.00	9,748.50	
Staff Professional II				
Stiles, Terry	1.50	158.00	237.00	
Administrative Support				
Brennan, Theresa	.25	67.00	16.75	
Casey, Abigail	3.00	67.00	201.00	
Cooper, Brooke	3.00	67.00	201.00	
Semin, Kelley	.75	67.00	50.25	
Designer				
Casper, Brian	13.25	123.00	1,629.75	
Engineer Intern III				
Fuelling, Joshua	123.00	118.00	14,514.00	
Technician II				
Phelps, Justin	.50	89.00	44.50	
Totals	204.25		28,384.00	
Total Labor				28,384.00

Reimbursable Expenses

Per Diem	138.00	
Mileage	253.00	
Travel (Car Rental, Tolls, Parking, Etc)	79.57	
Airfare	567.60	
Lodging	438.52	
Total Reimbursables	1,476.69	1,476.69

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	29,860.69	54,226.89	84,087.58
Limit			160,000.00
Remaining			75,912.42

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

For Billing Inquiries Please call 309-663-6435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

http://www.f-w.com

FEIN#: 37-1123236

Please submit all other correspondence to: Farnsworth Group Inc. 2709 McGraw Bloomington, IL 61704 Attn: Accounts Receivable

Invoice 167569

TOTAL THIS INVOICE \$29,860.69

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

For Billing Inquiries Please call 309-663-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

<http://www.f-w.com>

FEIN# 37-1123236

Please submit all other correspondence to: Farnsworth Group Inc. 2709 McGraw Bloomington, IL 61704 Attn: Accounts Receivable

JAN X-Ray Services Inc
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America

Tel. 517-531-8210
 Fax 517-531-3911

RECEIVED
 MAY 18 2015

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Invoice		1 / 1
Invoice Number	107.PIN0356495	
Date	May 13, 2015	
Client Number	CUS40361	
Contract Number	02.000660	
Order	07.003249	

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
 TECHNICIAN: PETER FERDIG
 WORK DATES: 5/1/15
 PO#: 4100357841 MPC.078117.B.I.CN.300
 PO AMOUNT \$18,000.
 BILLED TO DATE \$21,689.

Work location
 OH WORK
 OH The United States of America

Job Sheet: 07.003249/001/900109

Item	Qty	Unit	Price	Net
MISCELLANEOUS CHARGES PO LINE 1 NDT FOR NEW PIPE AND FITTINGS	1.00	Each	2,500.00	2,500.00
Job Sheet total: USD				2,500.00

	Subtotal USD	2,500.00
	Sales Tax USD	0.00
Payment in 30 days from date of invoice - Payment due Jun 12 2015	Amount due USD	2,500.00

Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

JAN X-Ray Services Inc.
8550 E. Michigan Ave
PO Box 190
Parma, MI 49269
The United States of America

Tel. 517-531-8210
Fax 517-531-3911

PROFORMA

Invoice Details

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Pro forma invoice		1 / 1
Invoice Number	107.PINP0411865	
Date	May 13, 2015	
Client Number	CUS40361	
Contract Number	02.000660	
Order	07.003249	

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
TECHNICIAN: PETER FERDIG
WORK DATES: 5/1/15
PO#: 4100357841 MPC.078117.B.I.CN.300
PO AMOUNT \$18,000.
BILLED TO DATE \$21,689.

Work location
OH WORK
OH The United States of America

Job Sheet: 07.003249/001/900109

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	8.00	Hr	160.00	1,280.00
2 MAN UNIT OVERTIME	4.00	Hr	188.00	752.00
MILEAGE	160.00	Mile	1.00	160.00
8" - 10" WELDS	22.00	Each	14.00	308.00

Job Sheet total: USD 2,500.00

	Subtotal USD	2,500.00
	Sales Tax USD	0.00
Payment in 30 days from date of invoice - Payment due Jun 12 2015	Amount due USD	2,500.00

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 5/1/2015 CLIENT: Marathon Petroleum Company
 REPORT No: 1 of 3 JOB LOCALE- CITY, STATE: Findlay, Ohio
 CLIENT PO No: 4100359841 JANX JOB No: 0209
 CLIENT W/O No: JANX PROCEDURE No: JanX Rev. RT-1E
 CLIENT JOB No: 078117--ATFI I-75 Reroute ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)



Proc. #	Sketch	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
															Min.	Max.
1	F	C.S	8.625"	.447"	8.5"	.447"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4
2	F	C.S	8.625"	.625"	8.5"	.625"	B	1 ASTM B	#8	F	NA	NA	AGFA D4	2	2	4

****IQI Note:**
 A- 1 IQI, in center of Readable Area (Area)
 B- 2 IQIs, 1 within 1" of Area end & 1 at center
 C- 4 IQIs, equally spaced around circumference
 D- _____

***SKETCHES**
 SWE/SW: A, B, C, D
 DWE/SW: E, F
 DWE/DW: G, H

Heat Shield Detail:

Source	Screen Material: Pb	Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic	Densitometer
<input checked="" type="checkbox"/> Ir 192 Focal Spot: 137	Processing: Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic	Time (min.): 5 5 5 20	Serial No.: 15937
<input type="checkbox"/> Co 60 Curies / kV: 33	Develop Stop Fixing Rinse	Temp. *F.: 68 68 68 68	Expire Date: 7/15/2015
<input type="checkbox"/> X-ray milliamps: _____	Front Thick: .005" Back Thick: .005"		Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed

ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
						Y	N			
Main Line-100	A-B	1	1	8.625"	STD	X		Non Rejectable I.P.	Jeff Ross 6163	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Main Line-101	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Main Line-102	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Main Line-86	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Main Line-105	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-61	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1

EVALUATION KEY
 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD
 2 - INADEQUATE PENETRATION DUE TO HIGH-LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION
 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - BURN THROUGH
 7 - INTERNAL CONCAVITY 11 - PIPING/WORMHOLE POROSITY 15 - ARC BURN 19 - LOW CAP


BILLING ADDRESS: None Given

FILM SHEETS:
 3.5"x10" 4.5"x10" 5" x 7" 7" x 17"
 3.5"x17" 4.5"x17" 8" x 10" 14" x 17"

CLIENT SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Kevin Lashley
CLIENT REP NAME & PHONE NUMBER	TRAVEL MILES	TOTAL HOURS INCLUDING TRAVEL AND WORK	PER DIEM APPLICABLE
	160	12	TOTAL ITEMS INSPECTED: 22 ✓

Form: RT Report 14-03
 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.
 JANX P.O. Box 190 (517) 531-6210 Parma, MI 48269

3249

DATE: 5/1/2015	CLIENT: Marathon Petroleum Company	
REPORT No: 2 of 3	JOB LOCALE- CITY, STATE: Findlay, OH	
CLIENT PO No:	JANX JOB No: 0209	
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-E	
CLIENT JOB No: 078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)	

ITEM ID	VIEW	No EXP.	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-104	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-103	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-99	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		Non Rejectable I.P.	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-97	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-96	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-98	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-92	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-91	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-90	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-93	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-85	A-B	1	8.625"	STD	x		No Indications	J.R. 6163 / S.A. 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	J.R. 6163 / S.A. 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	J.R. 6163 / S.A. 0221	1
Main Line-89	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	
	7 - INTERNAL CONCAVITY	11 - PIPING POROSITY	15 - ARC BURN	

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Kevin Lashley

Form: CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED

JANX P.O. Box 190
(517) 531-8210 Parma, MI 49269



McJunkin Red Man Corporation



7986388001

Invoice No: 7986388001
Order No: 7986388
Page: 1 of 1

Customer Order No: 4100399107
REL/REQ No: HEATH BRICKNER
Date Shipped: 05/04/2015
Invoice Date: 05/06/2015

Customer Service Rep: DON C WELER
Phone: (606)928-0989
Terms: NET 30 DAYS

Customer No: 48924-2229
Servicing Branch: 002 - NITRO WV
Shipped Via: UPS GROUND

Sold To: MARATHON PETROLEUM CO LLC
ATTN: S657B-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601
MAY 08 2015
Ship To: MARATHON PIPELINE
ATTN: HEATH BRICKNER
709 GLESSNER AVE
FINDLAY OH 45640

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
TODAY SURE
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	16500089	2 STD BLK CS LR 90 DEG WELD ELL SA234 WPB IMP MTR'S REQUIRED POD: 7986388001	4	EA	9.50		9.50	38.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$9.34	Sub-Total: \$39.00 Tax Total: \$0.00 Invoice Total: \$47.34

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated orders, are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



1706

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

+ 3.43 Sales Use Tax
50.77 Total



McJunkin Red Man Corporation



8272025000

Invoice No: 8272025000
Order No: 8272025
Page: 1 of 1

Customer Order No: 4100393307	REL/REQ No:	Date Shipped: 05/30/2015	Invoice Date: 06/02/2015
Customer Service Rep: DON C WELER	Ordered By: HEATH BRICKNER	Terms: NET 30 DAYS	
Customer No: 48924-2229	Phone: (606)928-0989	Shipped Via: MRC TRUCK	

Sold To: MARATHON PETROLEUM CO LLC ATTN S657B-5003 TT&M/M&TE TER PO BOX 7601 SPRINGFIELD OH 44501-7601	Ship To: MARATHON PIPELINE 575 BUCKEYE RD LIMA OH 45802
--	--

ORIGINAL INVOICE # 7892867002
PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
FREIGHT BILL BASED ON PAYMENT FOR
7892867002
BOL:0526891 BATCH# 01788638
ADMM PRO:5711192-00 FI

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	96990001	FREIGHT CHARGES	1	EA	132.49		132.49	132.49

POD: 8272025000

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$132.49	Sub-Total: \$132.49 Tax Total: \$0.00 Invoice Total: \$132.49

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s), are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mcjunksin.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunksin.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

1714

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

+9.58 Sales & Use Tax
142.07 Total



McJunkin Red Man Corporation



7946480999

Invoice No: 7946480999
Order No: 7946480
Page: 1 of 1

Customer Order No: 4100395784	REL/REQ No:	Ordered By: HEATH BRICKNER	Date Shipped: 05/19/2015	Invoice Date: 05/28/2015
Customer Service Rep: DON C WELLER	Phone: (606)928-0989	Terms: NET 30 DAYS		
Customer No: 48924-2229	Servicing Branch: 002 - NITRO WV	Shipped Via: OLD DOMINI		
Sold To: MARATHON PETROLEUM CO LLC ATTN: S657B-5003 TT&M/M&TE TER PO BOX 7601 SPRINGFIELD OH 44501-7601	Ship To: MARATHON PIPELINE 709 GLESSNER AVE FINDLAY OH 45840			

RECEIVED

JUN 01 2015

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU
-- MTRS REQUIRED FOR EVERYTHING EXCEPT
-- BOLTS & GASKETS.
TODAY SURE
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9	6109XXXX	2" TDW #TR-0000-0002-00 THREAD-O-RING W/ CAP, PLUG & VITON O-RING MTR'S REQUIRED ** DETAIL CHARGES ** OUT BOUND FREIGHT LPS POD: 7946480006	10	EA	282.62		282.62	2826.20
								150.96

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$150.96 Freight: \$0.00	Sub-Total: \$2,977.16 Tax Total: \$0.00 Invoice Total: \$2,977.16

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s), are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective as the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Constructionlaw@mrcglobal.com.

These commodities, technology or software were exported from the United States in accordance with the Export-Administration-Regulations-Diversion-enemy-to-U-S-law-is-prohibited.



1697

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFEHN
304-348-1568

+ 10.90 Sales & Use Tax

2,988.06 Total

REC'D JUN 05 2015

Scioto Valve & Fitting Company

200 Hoff Road, Suite M - Westerville, OH 43082
 Telephone: (614) 212-7766 Fax: (614) 212-7767
 www.swagelok.com/scioto email: info@scioto.swagelok.com
 Please remit to: P.O. Box 2849, Westerville, OH 43086-2849

INVOICE	PAGE
313711	2

SOLD TO :

MARATHON PETROLEUM CORP
 ATTN: 5003/ VENDOR #907965
 PO BOX 7601
 ACCOUNTS PAYABLE
 SPRINGFIELD, OH 45501-7601

SHIP TO :

MARATHON PETROLEUM LLC
 2990 SOUTH DIXIE HIGHWAY
 LIMA, OH 45804

INVOICE DATE		CUSTOMER PURCHASE ORDER		OUR ORDER NUMBER	
06/02/15		4100415999		0001311576-1	
ORDER DATE	DATE SHIPPED	SALESMAN	TAX CODE	SHIPPED VIA	
06/01/15	06/02/15	02	0	UPS	
ITEM	DESCRIPTION	QTY ORD	QTY SHIP	UNIT PRICE	TOTAL

007	SS-811-PC-6 REDUCING PORT CONN, 1/2" x 3/8"	2.00	2.00	11.50	23.00
008	SS-600-8-4 FEMALE ELBOW, 3/8" T x 1/4" FNPT	2.00	2.00	18.50	37.00

Contact us or visit the Swagelok Web site at www.swagelok.com for Swagelok product warranty information. NO OTHER WARRANTIES APPLY AND IN NO EVENT SHALL SELLER OR MANUFACTURER BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES. U.N. Convention on Contracts for the Sale of International Goods is specifically excluded.

		SUB-TOTAL	343.75
TERMS	Net 30	FREIGHT	15.55
CUSTOMER CODE	S5190.17	TOTAL TAX	0.00
Employer I.D.	34-1659990	TOTAL INCL ALL TAXES	359.30

CONDITIONS:

All claims and shortages must be reported within 10 days after receipt of shipment.
 F O B: Shipping point.
 All returns subject to approval and restocking charge. FACTORY ITEMS MAY NOT BE CANCELLED OR RETURNED.
 ALL RETURNS FOR CREDIT MUST BE WITHIN 60 DAYS OF OUR MANUFACTURERS INVOICE DATE.

+ 25.97 Sales + Use Tax
385.27 Total

Scioto Valve & Fitting Company

200 Hoff Road, Suite M - Westerville, OH 43082
 Telephone: (614) 212-7766 Fax: (614) 212-7767
 www.swagelok.com/scioto email: info@scioto.swagelok.com
 Please remit to: P.O. Box 2849, Westerville, OH 43086-2849

INVOICE	PAGE
313711	1

SOLD TO :

MARATHON PETROLEUM CORP
 ATTN: 5003/ VENDOR #907965
 PO BOX 7601
 ACCOUNTS PAYABLE
 SPRINGFIELD, OH 45501-7601

SHIP TO :

MARATHON PETROLEUM LLC
 2990 SOUTH DIXIE HIGHWAY
 LIMA, OH 45804

INVOICE DATE		CUSTOMER PURCHASE ORDER		OUR ORDER NUMBER	
06/02/15		4100415999		0001311576-1	
ORDER DATE	DATE SHIPPED	SALESMAN	TAX CODE	SHIPPED VIA	
06/01/15	06/02/15	02	0	UPS	
ITEM	DESCRIPTION	QTY ORD	QTY SHIP	UNIT PRICE	TOTAL

RPLAUGHER@MARATHONPETROLEUM.COM

001	SS-QC4-D-4PM QUICK CONNECT STEM, 1/4" MALE NPT Cost Object: MPC.078117.B.I.PO.300	3.00	3.00	25.21	75.63
002	SS-QC4-SP STEM PROTECTOR FOR 1/4" QC SERIES QUICK CONNECT	3.00	3.00	15.18	45.54
003	SS-20VM4-F4 NEEDLE VALVE, 1/4" MNPT X 1/4" FNPT, VEE STEM	1.00	1.00	84.64	84.64
004	SS-8-RB-4 REDUCING BUSHING 1/2" MNPT X 1/4" FNPT	2.00	2.00	10.40	20.80
005	SS-810-B-8 FEMALE ELBOW, 1/2" T x 1/2" FNPT	1.00	1.00	33.22	33.22
006	SS-8-HRN-4 HEX REDUCING NIPPLE, 1/2" MNPT X 1/4" MNPT	2.00	2.00	11.96	23.92

	BALANCE C/F	283.75
TERMS	Net 30	
CUSTOMER CODE	S5190.17	
Employer I.D.	34-1659990	

CONDITIONS:

All claims and shortages must be reported within 10 days after receipt of shipment.
 F.O.B. Shipping point.
 All returns subject to approval and restocking charge. FACTORY ITEMS MAY NOT BE CANCELLED OR RETURNED.
 ALL RETURNS FOR CREDIT MUST BE WITHIN 60 DAYS OF OUR MANUFACTURERS INVOICE DATE.



THE SALEM GROUP

INVOICE

Page 1 of 1

(630) 932-7000

Terms: Net Due Upon Receipt Of Invoice

Accounts Payable - MPC
Attn: CS 5030, M&TE
P.O. Box 7601
Springfield, OH 45501-7601

Invoice Date Client Number Invoice Number
4/30/2015 236618 1703078

THE SALEM GROUP/SALEM LAND
PO Box 75343
Chicago, IL 60675-5343

Employee Name	Classification	Description	Period	Units	Rate	Extension	Total
BELAVIC, MICHAEL	TEMP STAFF	PER DAY	04/15	2.00	365.00	730.00	
	TEMP STAFF	PER DIEM	04/15	1.00	258.00	258.00	
	TEMP STAFF	EXPENSES	04/15	1.00	72.00	72.00	1,060.00
Total							1,060.00

PO NUMBER: WBS.MPC.078117.D.D.CN 018, Bricker

RO # 4100371506

RECEIVED
MAY 15 2015



THE SALEM GROUP

Remittance Stub

Invoice Date	Client Number	Invoice Number	Total Due
4/30/2015	236618	1703078	1,060.00
	1801433	3790083 93/81	

To ensure proper credit to your account, return this stub with payment.

Proper credit cannot be assured unless all remittances are made to:

Accounts Payable - MPC
Attn: CS 5030, M&TE
P.O. Box 7601
Springfield, OH 45501-7601

SEND PAYMENTS ELECTRONICALLY (INCLUDE CUSTOMER# AND INVOICE#):
For all Wire/ACH Payments: ABA # 026007773 Acct # 8250000026
Email remittance details to: remittance@snb.com

OR: THE SALEM GROUP/SALEM LAND
PO Box 75343
Chicago, IL 60675-5343

+76.60 Sales + Use Tax
1,136.60 Total

1801433000000001703078000236618000106000



MARATHON PETROLEUM CORPORATION
ATTN: 5030
PO BOX 7601
SPRINGFIELD, OH 45501-7601

Invoice Date: June 11, 2015
Project No: 03256213.0000
Invoice No: 0723776

RECEIVED
JUN 15 2015

PO #4100182239
CUSTOMER PROJECT: MPC.078117

MPC I-75 SWPPP - Relocation
Professional Services from February 2, 2015 to February 8, 2015

Contract Value	\$4,400.00
Amount Remaining	<u>\$1,991.00</u>
Total This Invoice	
PO Line 1 I-75 Relocation SWPPP	\$450.00
SubTotal	\$450.00
Less Amount Previously Billed	
Total Amount Due this Invoice	\$450.00

Please remit payments to:

ARCADIS US, Inc.
62638 Collections Center Dr.
Chicago, IL 60693-0626
720.344.3500

For Wire Transfers please remit to:

Account Number: 8188093937
ACH ABA #: 071000039
Wire ABA#: 026009593

Please reference Invoice Number 0723776 on payment

Project 03256213.0000 MPC I-75 SWPPP - Relocation Invoice 0723776

Task 00001 PO Line 1 I-75 Relocation SWPPP

Professional Personnel

	Hours	Rate	Amount
PROJ. TASK MGR/PROJ. STAFF I/DESIGN. III			
KORZEKWA, TARA	5.00	90.00	450.00
Totals	5.00		450.00
Total Labor			450.00
		Total this Task	\$450.00
		Total this Invoice	\$450.00

Billing Backup

Thursday, June 11, 2015

ARCADIS INC.

Invoice 0723776 Dated 6/11/2015

9:01:10 AM

Task 00001 PO Line 1 I-75 Relocation SWPPP

Professional Personnel

	Hours	Rate	Amount
PROJ. TASK MGR/PROJ. STAFF I/DESIGN. III			
KORZEKWA, TARA 2/8/2015	5.00	90.00	450.00
Totals	5.00		450.00
Total Labor			450.00

Total this Task \$450.00

Total this Project \$450.00

Total this Report \$450.00

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

W/O# _____

Shipper's No. _____

Carrier TRANS VAC INC SCAC _____

Carrier's No. 515384

RECEIVED, subject to the published rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by this carrier and are available to the shipper, on request, and all applicable state and federal regulations.

at _____ date 5-28-15 from _____

the Property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO: <u>OHIO</u>	FROM:
Consignee <u>CENTRAL OIL</u>	Shipper <u>MARATHON PIPELINE CO</u>
Street <u>805 MARION ROAD</u>	Street <u>709 GLESSNER</u>
Destination <u>COLUMBUS OHIO 43005</u>	Origin <u>FINDLAY OHIO 45340</u>
Route	

Delivering Carrier TRANS VAC Vehicle Number 824-4672 U.S. DOT Hazmat Reg. No. _____

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
1 TT			NON HAZARDOUS CONTACT WATERS AND DIESEL FUEL N.O.S. EST GALLONS => <u>2,500</u> I 75 PURGE PROJECT ALL ACCIDENTS LEAKS, EXPOSURES, OR SPILLS MAPLINE-1.877.627.5463 INTERDYNE CORP.- 419.229.8192 BOTH ANSWERED 24/7/365					

Rec. @ COO
6-2-15
Chad Stojan

Remit COD to: Address: City: State: Zip: _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COD AMT: \$ _____ COD FEE: Prepaid Collect \$ _____

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

PLACARDS SUPPLIED BY SHIPPER BY CARRIER

PLACARDS REQUIRED DRIVER'S SIGNATURE: _____

SHIPPER MARATHON PIPELINE DATE: 5-28-2015 CARRIER: TRANS VAC INC DATE: 5-28-2015
 PER: Math PER: Mikhail

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-877-627-5463 NAME OR CONTRACT NUMBER: FRAC TANK PURGE
 OR OTHER UNIQUE IDENTIFIER: CLEANING PROJECT

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. _____

Carrier _____

SCAC _____

Carrier's No. **615063**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.

at **FINDLAY OHIO**, date **6-4-15** from **MARATHON PIPELINE**

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, on its route, or otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:	FROM:
Consignee CENTRAL OHIO OIL	Shipper MARATHON PIPELINE CO.
Street 805 MARION RD.	Street 709 GLESSNER AVE.
Destination COLUMBUS OHIO Zip 43805	Origin FINDLAY OHIO Zip 45840
Route _____	Route _____

Delivering Carrier **TRANS VAC INC** Vehicle Number **824-46977** U.S. DOT Hazmat Reg. No. _____

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
			(NON-HAZARDOUS) PETROLEUM CONTACT WATER			3,000 GALLON		
			EST. 3,000 GALLONS					
			ALL SPILLS & LEAKS CALL 24 HRS. INTERDYNE/TRANSVAC (419) 229-8192					

Rec. @ COO I
 6-8-15
Chl Shy

Remit COD to: Address: City: State: Zip: **COD AMT:** \$ **COD FEE:** Prepaid Collect \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____ **TOTAL CHARGES:** \$ **FREIGHT CHARGES:** Prepaid Collect

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). **PLACARDS SUPPLIED** BY SHIPPER BY CARRIER

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per **PLACARDS REQUIRED**

SHIPPER: **MARATHON PIPELINE** CARRIER: **TRANS VAC INC**
 PER: *Bob Babin* DATE: **6-4-15** PER: *Michael P. Howell* DATE: **6-4-15**
DRIVER'S SIGNATURE: _____

EMERGENCY RESPONSE TELEPHONE NUMBER: **1-877 627 5463** NAME OR CONTRACT NUMBER: **I-75 PURGE**
 OR OTHER UNIQUE IDENTIFIER: **FRAC TANK #4**

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

MPC Purchase Order Number	4100355897
Cost Object	078117
CJH WO. NO.	H142700 152721
Invoice Number	15272106
Invoice Date	06/03/15

RECEIVED
JUN 08 2015

Project: HEFH Reroute
Attn: Heath Brickner

DATE: 04/27/15 - 05/01/15

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE		REMAINING		ACTUAL		PREVIOUSLY INVOICED	Due This Invoice
		TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL		
		\$1,300,000.00							
1	Service					\$844,866.73		\$620,611.86	\$224,254.87
	*less 3% Discount					-\$25,346.00		-\$18,618.35	(\$6,727.65)
	*less 15% Equipment Discount					-\$4,117.85		-\$4,117.85	\$0.00
Totals:		\$1,300,000.00		\$484,597.12		\$815,402.88		\$597,875.66	\$217,527.22
		Pay This Amount						\$217,527.22	

+ 15,718.85 Sales Use Tax
233,246.07 Total

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-27-15
 APL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore			Operator	Jeremy Phillips	10
Foreman	Chris Michel	10	Operator	Charles WARDKE	10
Welder	Scott Akers	10	Oiler	Rex Notker	10
Welder					
Welder Helper	Pete Swanson	10	oper	Redney Riley	10
Welder Helper	FW Thomas Butliss	10	oper	Johnathan Harmon	10
Truck Driver	Greg Stephens	10	Lab	Cody Handershot	10
Truck Driver					
.ab	Allen Finch	10	oper	Jeffrey Powell	10
.ab	Jeff Miller	10			
.ab	Brent Smith	10			
.ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR329	Trailer (Tag along)	10		
147	Utility Truck	10	TR40	Tool House	10		
360	Track Exc (size) 316	10	457	side Beam	10		
1478	Track Exc. (size) 36/HAMOUR	10		Badger Daylighting	10		
1	Welding Rig	10		Boring mach.			
E12	Welding Rig TRUCK 315/HAMOUR	10		AIR COMPRESSOR			
	Rubber Tire Backhoe			TRENCHER	10		
509	Air Compressor	10		AW P33 MEN	30		
549	Tractor Lowdrag TR304	10		city cap	10	6	Road Plates steel
	Dozer (size)						matts
672	Dump Truck (size) water pump	10		Ed's Towing + Hauling	4		skids
12591	water pump	10	3	Port-Jaws	30		

COMMENTS/EXTRAS: Max trencher over to other side Ed's towing street trenching
 Demob Boring crew - clean out ditch + bust rock out - Badger locate
 storm sewer in back - found old sewer pipe + phone line - cut out DRIVE + Platred it
 Place sand bag in ditch + clean out

7:50 permit

Contract Lead Person [Signature]
 Inspector 266

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-28-15
 APL AFE 78117 LOCATION LIMA AVE

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore			Operator	Jeremy Phillips	12
Foreman	Chris Michel	12	Operator	Charles Woodcock	12
Welder	Scott Akers	12	Oiler	Rex Nabee	12
Welder			oper.	Jeffery Powell	10
Welder Helper	Thomas Ratliff	12			
Welder Helper	Pete Swanson	12			
Truck Driver	Greg Stephens	12			
Truck Driver					
.ab	Allen Finch	12			
.ab	Jeff Miller	12			
.ab	Brent Smith	12			
.ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	12	TR 329	Trailer (Tag along)	12		
747	Utility Truck	12	TR 460	Tool House	12		
360	Track Exc. (size) 316	12		TRENCHER	10		
428	Track Exc. (size) 316/Hammer	12	437	Boom	12		
1	Welding Rig	12	TR 12	TRACK EXC / Hammer	12		
	Welding Rig						
	Rubber Tire Backhoe						
C509	Air Compressor	12					
2549	Tractor Lowdrag TR304	12		Skids			
	Dozer (size)			Matts			
6792	Dump Truck (size) water pump 3"	12	6	Steel Road Plates			
2591	ATV water pump 3"	12	3	Porta Jaws			

COMMENTS/EXTRAS: Trench ditch - clean out ditch + Bust Rocket - lower in pipe + weld together at top of rock - Finish with trencher 993 total

815 permit

Contract Lead Person CFM
 Inspector JAC

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-29-15
 APL AFE 78117 LOCATION Line Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Wpt/Fore			Operator	Jeremy Phillips	12
Foreman	Chris Michel	12	Operator	Charles Wandtke	12
Velder	Scott Akers	12	Oiler	Rex Norker	12
Velder			oper	Jeffrey Powell	8
Velder Helper	Pete Swanson	12	mech.	Charles Fletcher	12
Velder Helper	FW Thomas Ratliff	13			
Truck Driver	Super Greg Stephens	12			
Truck Driver					
ab	Allen Finch	12			
ab	Jeff Miller	12			
ab	Brent Smith	12			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	12	TR328	Trailer (Tag-along) Float	12		Nat. Sand
197	Utility Truck	12	TR460	Tool House	12		200.2 tons
360	Track Exc. (size) 316	12	437	Side Room	12		
478	Track Exc. (size) 316/Hammer	12		Trencher Demob			
1	Welding Rig	12		Eds towing & Hauling	4		
	Welding Rig		T292	mech truck	12		
	Rubber Tire Backhoe		TR12	TRACK EXC. 315/Hammer	12		
509	Air Compressor	12					
549	Tractor Lowdrag TR304	12		skids			
	Dozer (size)			matts			
672	Dump Truck (size) cat 3' 12	12	6	Road Plates steel			
1291	ATLANTA water pump 3' 12	12	3	Porta Jons			

COMMENTS/EXTRAS: move trencher to other side - Mech. fix Hydrlic hose on side
 rig on ditch + clean out - bend & weld pipe - Bust out more Rock
 Hauled in 10 load of sand

Permit # 630 Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-30-15
 MPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Jeremy Phillips	12
Foreman	Chris Michel	13	Operator	Charles Wandtke	13
Welder	Scott Akers	13	Oiler	Rex Natter	12
Welder					
Welder Helper	Pete Swanson	13			
Welder Helper	FW Thomas Ratliff	15			
Truck Driver	Operator Greg Stephens	12			
Truck Driver					
.ab	Allen Finch	12			
.ab	Brent Smith	12			
.ab	Jeff Miller	12			
.ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	13	TR329	Trailer (Log) Flat	12		Sand Bags
717	Utility Truck	12	TR460	Tool House	12		
360	Track Exc. (size) 316	12	437	Side Boom	12		
428	Track Exc. (size) 316/Hammer	12	TE12	TRACK EXC. 315/Hammer	12		
1	Welding Rig	13					
	Welding Rig						
	Rubber Tire Backhoe						
509	Air Compressor	12					
549	Tractor Lowdrag TR304	12					
	Dozer (size)		3	Porta Jaws			Matts
672	Dump Truck (size) water pump	12	6	Steel Road Plates			Skids
72591	water pump	12					

COMMENTS/EXTRAS: clean out ditch + Bust Rock weld on pipe + bend pipe
place sand bags in ditch - pump water weld header on bore
pipe north side

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

NO. # 15-2721 DATE 5-1-15
 AFE 78117 LOCATION LIMA AVE

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillips	10
Operator	Chris Michel	10	Operator	Charles Winkler	10
Operator	Scott Akers	10	Oiler	Rex Norcker	10
Helper	Pete Swanson	10	Oper.	Jeffery Powell	8
Helper FW	Thomas Ratliff	10			
Driver/Operator	Greg Stephens	14			
Driver	Allen Finch	10			
	Jeff Miller	10			
	Brent Smith	10			

EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
Utility Truck	10	TK329	Trailer (Tag along) Flat	10	6	50 th Bluck
Utility Truck	10	TR960	Tool House	10		Diamonds
Track Exc. (size) 316	10	437	Side Boom	10		
Track Exc. (size) 316/HAMMER	10	TE12	TRACK EXC. 315/HAMMER	10	8	liter SP288
Welding Rig	10					Coating
Welding Rig			JAW-X	10		
Rubber Tire Backhoe			TD Williamson	8		
Air Compressor	10	RS11	Rescue Saw	2		
Tractor Lowdrag TR 304	14	1-	AIR COMPRESSOR	8		
Dozer (size)						
Dump Truck (size) water pump	10	6	Steel Road Plates			Matts
ATV water pump	10	3	Port + Jaws			skids

TS/EXTRAS: Demob trencher - sizing tool run on Borep
 tool out - x-Ray welds 20-sand blast pipe Coat welds

C Smith

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

JH W.O. # H15-2721 DATE 4-27-15

APL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
upt/Fore. Mech	Danny Steens	10	Operator	Terry Steens	10
oreman Lab. 3	Jeremy Marcum	12	Operator	Richard Waite	10
Velder	Jeff Ross	10	Oiler	Cathy Haubert	10
Velder					
Velder Helper	Sam Chapman	10	Pipe Bender	Doug Keaton	10
Velder Helper	Jerome Burton	10	Graded Helper	Mason Nichols	10
Truck Driver					
Truck Driver			Safety	Zach Dingus	10
ab Steward	Jerome Brooks	10			
ab	Doug Keaton II	10			
ab	Brian Reffitt	10			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (tag along) Tool	10	15	Super Sacs. Sand
417	Utility Truck	10	T204	Tom House P/U	10		
493	Track Exc. (size) 316	10	T239	P/U	10		
352	Track Exc. (size) 316	10	T294	P/U	10		
JR	Welding Rig	10	C-300	Compactor	10		
	Welding Rig		ET-5	Trencher	10		
275	Rubber Tire Backhoe 1/ATT	10	TB34	Shore Box	10		
312	Air Compressor	10	908	Bending Machine	10		
	Tractor Lowdrag		IC-75	Mucky	10		
D-8	Dozer (size) 650	10	2	Pipe Roller Gradle	10		
816	Dump Truck (size)	10	JD 160	Track Exc.	10		
	ATV 4x4			80 snap mats	10		

COMMENTS/EXTRAS: Dug ditch with trencher on east side Lima Ave.
Unloaded 15 super sacs of sand. Started pressure up pipe for hydro test on North side

Contract Lead Person Jeremy Marcum
 Inspector _____

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 1715-2221 DATE 4-28-15
 APL AFE _____ LOCATION Findlay OHIO

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
upt/Fore	Mech Danny Skrens	12	Operator	Terry Skrens	12
oreman	Lab.3 Jeremy Marcus	12	Operator	Richard Waite	12
velder	Jeff Ross	12	Oiler	Cathy Haubelt	12
velder					
velder Helper	Sam Chapman	12	pipe Bender	Doug Keaton	12
velder Helper	Jerome Buiton	12	graded Helper	mason nichols	12
ruck Driver					
ruck Driver			Safety	Zach Dingus	12
ab	Steward Jerom Brooks	12			
ab	Doug Keaton II	12			
ab	Brian Raffett	9			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
-250	Utility Truck	12	314	Trailer (Tag-along) Tool	12		
-47	Utility Truck	12	T-204	Tool House P/G	12		
493	Track Exc. (size) 316	12	T-237	P/G	12		
152	Track Exc. (size) 316	12	T-294	P/G	12		
JR	Welding Rig	12	K-300	compactor	12		
	Welding Rig		E-5	Trencher	12		
8275	Rubber Tire Backhoe m/ATT	12	TB-34	shorc Box	12		
512	Air Compressor	12	908	Bending Machine	12		
	Tractor Lowdrag		T-75	marks	12		
D-8	Dozer (size) 650	12	2	Pipe Roller grad	12		
76	Dump Truck (size)	12	JD	160 Truck Exc	12		
	ATV 4x4			80 smap mats	12		

COMMENTS/EXTRAS: Did 8hr test on pipe on North Side.

Contract Lead Person George Meener
 Inspector _____

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # H15-2721 DATE 4-29-15
 APL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
upt Form Mech	Danny Steens	12	Operator	Terry Steens	10
oreman Labor 3	Jeremy Marcum	12	Operator	Richard Waite	12
Velder	Jeff Rass	12	Oiler	Cathy Haubert	12
Velder	Don Waines	12			
Velder Helper	Sam Chapman	13	Pipe Bender	Doug Keaton	12
Velder Helper	Jerome Buiton	12	bladal helper	Mason Nichols	12
velder Helper	David Parish	12			
velder Helper			Safety	Zach Dingus	12
ab Steward	Jerome Brooks	12			
ab	Brian Reffitt	12			
ab	Doug Keaton II	12			
ab					

Got Permit at 7:45

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
256	Utility Truck	12	314	Trailer (Jag-along) Tool	12		
47	Utility Truck	12	T204	Tool Home P/U	12		
493	Track Exc. (size) 3/6	12	T239	P/U	12		
352	Track Exc. (size) 3/6	12	T274	P/U	12		
JR	Welding Rig	12	C-300	Compactor	12		
DW	Welding Rig	12	ET-5	Trencher	12		
8275	Rubber Tire Backhoe	12	70-34	Shore Box	12		
512	Air Compressor	12	906	Bending Machine	12		
	Tractor Lowdrag		IC-75	Mauling	12		
D-8	Dozer (size)	12	JD	160 Track Exc.	12		
T-816	Dump Truck (size)	12		80 Swamp Mats	12		
	ATV 4x4						

COMMENTS/EXTRAS: Welded pipe to hook up to frac tanks.
Got held up on frac tank piping⁴⁹¹³, no materials welded 8hrs.

Contract Lead Person Doug Mason
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH.W.O. # H15-2721 DATE 4-30-15
 APL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator	Danny Skeens	12	Operator	Richard Waite	12
Foreman	Jeremy Marcum	12	Operator	Terry Skeens	10
Welder	Jeff Ross	12	Oiler	Cathy Haubert	12
Welder	Don Waines	12			
Welder Helper	Sam Chapman	12	Pipe Bender	Doug Keaton	12
Welder Helper	Jesome Burton	12	Graded Helper	Mason Nichols	12
Truck Driver			Welder Helper	David Parish	12
Truck Driver			Welder Helper	James Foster	12
Lab Steward	Jerome Brooks	12			
Lab	Brian Relfitt	12	Safety	Zach Dingus	12
Lab	Doug Keaton II	12			
Lab					✓

Took 3 hrs for transition on fittings.

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	12	314	Trailer (Trenching) Tool	12		
47	Utility Truck	12	204	Tool House P/U	12		
193	Track Exc. (size) 3/6	12	T-239	P/U	12		
352	Track Exc. (size) 3/6	12	T-294	P/U	12		
JR	Welding Rig	12	C-360	Compactor	12		
DW	Welding Rig	12	ET-5	Trencher	12		
3275	Rubber Tire Backhoe	12	TB-34	Shore Box	12		
512	Air Compressor	12	908	Bending Machine	12		
	Tractor Lowdrag	12	TC-75	Maruta	12		
D-8	Dozer (size)	12	J0	160 Track Exc.	12		
2816	Dump Truck (size)	12		80 Swamp Mats	12		
	ATV 4x4	12					

COMMENTS/EXTRAS: welded frac tank piping

Contract Lead Person James Mann
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # H15-2721 DATE 5-01-15
 APL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator	Danny Skeens	10	Operator	Richard Waite	10
Operator	Jeremy Marcum	10	Operator	Terry Skeens	10
Welder	Jeff Rasmussen	10	Welder	Cathy Humbert	10
Welder	Don Warnes	5			
Welder Helper	David Parish	5	Pipe Bender	Dotty Keaton	10
Welder Helper	James Foster	5	Gravel Helper	Mason Nichols	10
Truck Driver			Welder Helper	Sam Chapman	10
Truck Driver			Welder Helper	Jerome Burton	10
ab Steward	Jerome Brooks	10			
ab	Brian Relfitt	10			
ab	Doug Keaton II	10			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (tag-along) Tool	10		
47	Utility Truck	10	T204	Tractor P/U	10		
493	Track Exc. (size) 316	10	T-239	P/U	10		
352	Track Exc. (size) 316	10	C-300	Compactor	10		
JR	Welding Rig	10	ET-5	Trencher	10		
JW	Welding Rig	10	TB-34	Shore Box	10		
3275	Rubber Tire Backhoe	10	908	Bending Machine	10		
12	Air Compressor	10	IC-75	Mauler	10		
	Tractor Lowdrag	10	JD	160 Track Exc.	10		
D-8	Dozer (size) 650	10		80 Swamp Mass	10		
816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Putting fittings together for frac tanks & welding pipe for frac tanks

Contract Lead Person Henry Mason
 Inspector [Signature]



330-995-5500
 330-995-9600 (fax)
 cie.sales@mcmaster.com

Invoice

Purchase Order	<i>MORE</i> 152721020
Total	\$938.56
Invoice	27484701
Invoice Date	4/10/15
Payment Terms	2% 10, Net 30
Deduct \$18.32 on merchandise and tax if paid by 4/20/15.	

Billed to
 C J HUGHES CONSTRUCTION CO
 P O BOX 7305
 HUNTINGTON WV 25776

Shipped to
 Attention: Danny Skeens
 C J Hughes Construction
 700 Glessner Ave
 Findley OH 45840

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 52695300

Jim Badgett placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1686K61 Single-Channel Connectable Cable Protector, Drop-Over Style, 3' Long, 14-1/4" Wide, Orange	4 Each	4	0	213.96 Each	855.84
						Merchandise 855.84
						Sales Tax 61.40
						Shipping 21.32
						Total \$938.56

Packing List	Shipped	Weight	Carrier	Tracking
1910228-01	4/10/15	47 lb	FedEx Ground	332513980306292
	4/10/15	46 lb	FedEx Ground	332513980307497

ENTERED
 APR 28 2015
 INTO A/P B

CHANGE
 ORDER
 ENTERED
 APR 27 2015
 PO *MA*

RECEIVED
 APR 16 2015
 BY: _____

J.B. Express, Inc.
P.O. Box 91
27311 U.S. RT. 35
Chillicothe, OH 45601
Ph: 740-702-9830 Fax: 740-702-9821

DUPLICATE SHIPPER NUMBER PRO NUMBER
04/30/15 189648

INVOICE DATE DATE LOADED DATE DELIVERED MILES
4/15/15 4/7/15 4/7/15 214

UNIT NUMBER CUSTOMER NUMBER
14807

C.J HUGHES CONSTRUCTION
C. J. Hughes Construction
EMAIL: DBRICKEY@CJHUGHES.C
HUNTINGTON, WV 25576-

C.J. HUGHES
259 W. CENTRAL AVE.
ASHLAND, KY 41101

MARATHON FINDLEY STATION
700 GLESSNER AVE
FINDLAY, OH 45840

RS2721-0093

MINE/CRANE MATS	46,000 lbs	18 pallets	
LINE HAUL		850.00 / flat	\$850.00

ENTERED
APR 16 4 27 15

ok to pay
Po RS2721-0093
Job H14-2700
CL 15-2721
GL 5512-850.00

RECEIVED
APR 17 2015
BY: _____

ENTERED
APR 29 2015
IN TO A/P

Terms: Net 15

PLEASE REMIT TO: J.B. Express, Inc.
P.O. Box 91
Chillicothe, OH 45601

\$850.00



2470 St. Rose Parkway Ste. 306E
 Henderson, NV 89074
 T: (702) 538-2199 F: (866) 270-1438
 usbagging.com

Invoice

Date	Invoice #
4/13/2015	1222

Bill To
C.J. Hughes Construction Co., Inc. PO. Box 7305 Huntington, WV 25776

P.O. Number	Job Location	Terms
15-2721-010	Findlay, OH	Net 30

Delivery Date	Description	Quantity	U/M	Price Each	Amount
4/13/2015	Bulk Bags (100 sandbags)	8		165.00	1,320.00
	Field Invoice #1517			0.00	0.00
	DELIVERY	1		200.00	200.00

RECEIVED
 APR 27 2015

ENTERED APR 30 2015

<i>Thank you for your business.</i>	Subtotal	\$1,520.00
	Sales Tax (6.75%)	\$89.10
	Balance Due	\$1,609.10



AWP, Inc. dba Area Wide Protective
 826 Overholt Rd. Kent, OH 44240
 800-343-2650 • billing@awptrafflc.com

Invoice

Page 1/1
 Invoice 207316
 Date 4/20/2015

Bill To: C.J. HUGHES CONSTRUCTION (CINC)
 PO BOX 7305
 HUNTINGTON WV 25776

 ZACK DINGUS

Remit To:
 P.O. Box 636219
 Cincinnati, OH 45263

Customer ID	Reference	PO Number	Terms
12328	04/05/2015 - 04/11/2015	152721018	Net 30
Quantity	Description	Rate	Amount
1.00	QUOTE# 15-108-0206 - JOB# 78117 - 786 GLESSNER AVE FINDLAY OH LUMP SUM PROJECT 4/10	\$1,680.00	\$1,680.00

VIEW PDF COPIES OF FIELD TICKETS ON AWP'S NEW CUSTOMER PORTAL!
 PORTAL ADDRESS: CUSTOMERS.AWPTRAFFIC.COM
 USERNAME: CUSTOMER ID
 PASSWORD: FIRST 5 DIGITS OF BILL TO ZIP CODE

Tax \$0.00
 Total \$1,680.00

ENTERED
 APR 30 2015
 IN TO A/P. B

RECEIVED
 APR 20 2015
 BY: _____

ENTERED
 APR 28 2015
 PO

We Make Roads Safer!



AWP, Inc. dba Area Wide Protective
 826 Overholt Rd. Kent, OH 44240
 800-343-2650 • billing@awptraffic.com

Invoice

Page 1/1
 Invoice 208477
 Date 4/23/2015

Bill To: C.J. HUGHES CONSTRUCTION (CINC)
 PO BOX 7305
 HUNTINGTON WV 25776

 ZACK DINGUS

Remit To:
 P.O. Box 636219
 Cincinnati, OH 45263

Customer ID	Reference	PO Number	Terms
12328	04/12/2015 - 04/18/2015	152721018	Net 30
Quantity	Description	Rate	Amount
5.00	QUOTE# 15-108-0206 - 786 GLESSNER AVE. FINDLAY, OH LUMP SUM PROJECT 4/13-4/17	\$1,680.00	\$8,400.00
30.50	LUMP SUM PROJECT OVERTIME 4/13=6, 4/14=6.75, 4/15=6.75, 4/16=5, 4/17=6	\$52.50	\$1,601.25

VIEW PDF COPIES OF FIELD TICKETS ON AWP'S NEW CUSTOMER PORTAL!
 PORTAL ADDRESS: CUSTOMERS.AWPTRAFFIC.COM
 USERNAME: CUSTOMER ID
 PASSWORD: FIRST 5 DIGITS OF BILL TO ZIP CODE

Tax \$0.00
 Total \$10,001.25

ENTERED
 APR 29 2015
 IN TO A/P .B

RECEIVED
 APR 27 2015
 JON

We Make Roads Safer!



REMIT TO: Badger Daylighting Corp
 75 Remittance Drive Suite 3185
 Chicago, IL 60675-3185

INVOICE

INVOICE NUMBER: AR00050883

INVOICE DATE: 04/22/2015

Page 1 of 1

Phone: (877) 322-3437
 Billing Inquiries: (888) 726-9146
 Fax: (317) 892-2661

SOLD TO	JOB INFORMATION
CJ HUGHES CONSTRUCTION CO INC Attn: DEBBIE B ATTEN: A/P PO BOX 7305 HUNTINGTON, WV, 25776	POT HOLE 700 GLESSNER AVE FINDLAY Work Order #1 152721022 Cust. Rep MATT HILL Cust. Rep # 304-617-8461

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
CJH002	152721022 <i>MOR</i>	NET 30 DAYS FROM INVOICE DATE	
SALES REP I.D.	JOB DESCRIPTION	PROJECT NAME/AFE	DUE DATE
MICHIGAN CORP			05/22/2015

Invoice Date	Ticket #	Page #	Item Description	Qty	Unit Price	Amount
04/14/2015	TKT00191570	1054	PER DIEM - 1 MAN CREW	1.00 Day	125.00	125.00
04/14/2015	TKT00191570	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00 Hours	225.00	1,800.00
04/14/2015	TKT00191570	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	2.00 Hours	260.00	520.00
04/13/2015	TKT00191571	1054	PER DIEM - 1 MAN CREW	1.00 Day	125.00	125.00
04/13/2015	TKT00191571	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00 Hours	225.00	1,800.00
04/13/2015	TKT00191571	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	4.50 Hours	260.00	1,170.00
04/13/2015	TKT00191571	1054	WATER	1.00 Each	30.00	30.00
04/15/2015	TKT00191572	1054	PER DIEM - 1 MAN CREW	1.00 Day	125.00	125.00
04/15/2015	TKT00191572	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00 Hours	225.00	1,800.00
04/15/2015	TKT00191572	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	2.00 Hours	260.00	520.00
04/16/2015	TKT00191573	1054	PER DIEM - 1 MAN CREW	1.00 Day	125.00	125.00
04/16/2015	TKT00191573	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00 Hours	225.00	1,800.00
04/16/2015	TKT00191573	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	2.00 Hours	260.00	520.00
04/17/2015	TKT00191574	1054	PER DIEM - 1 MAN CREW	1.00 Day	125.00	125.00
04/17/2015	TKT00191574	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00 Hours	225.00	1,800.00
04/17/2015	TKT00191574	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	2.00 Hours	260.00	520.00

CHANGE ORDER ENTERED
 APR 28 2015
 PO *MH*

Subtotal 12,905.00
 Sales Tax 0.00
TOTAL DUE \$12,905.00

RECEIVED
 APR 27 2015

ENTERED APR 30 2015

Payment terms are Net 30 days. Any unpaid balances are subject to: a 10% late fee, maximum interest allowed by law, collection fees, and any and all court costs and legal fees.



835 Western Avenue • Hindlay, OH 43040
419-422-4549 • Fax 419-422-1152



ktequipmentrental.com

Page 1 of

C J HUGHES CONSTRUCTION CO.
 P O BOX 7305
 HUNTINGTON, WV 25776
 Operator: TAWNIE
 Invoice Date: Thu 4/16/2015
 Date Out: Thu 4/16/2015 11:46AM

Customer #: 31715
 304 522-3868 Phone
 304 522-2729 Fax

Invoice #: 12158
 Status: Closed

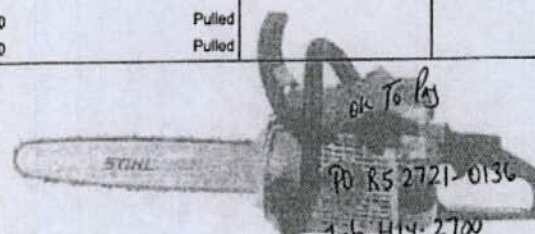
PO #: 2721

R52721-0176

Terms: On Account

LIMA AVE

Qty	Key	Items	Each	Status	Returned Date	Price
1	3800-3224	PUMP 4" GAS W/20' SUCT. & 50' Meter In: 3.9 Total hours on meter: 3.9 1day \$64.00 1week \$256.00 4weeks \$750.00 WITH 20' SUCTION HOSE AND 50' DISCHARGE HOSE CHECK HOSE GASKETS	\$64.00	Returned	4/16/2015 4:58:00PM	\$64.00
1	3800-3225	PUMP 3" GAS W/20' SUCT. & 50' Meter In: 3.5 Total hours on meter: 3.5 1day \$47.00 1week \$188.00 4weeks \$564.00 WITH 20' OF SUCTION HOSE AND 50' OF DISCHARGE HOSE CHECK HOSE GASKETS	\$47.00	Returned	4/16/2015 4:58:00PM	\$47.00
1	3900-0009	4" DISCHARGE HOSE 1day \$14.00 1week \$56.00 4weeks \$120.00 CHECK HOSE GASKETS	\$0.00	Returned	4/16/2015 4:58:00PM	\$0.00
1	3900-0007	3" DISCHARGE HOSE 1day \$9.00 1week \$36.00 4weeks \$90.00 CHECK HOSE GASKETS	\$9.00	Returned	4/16/2015 4:58:00PM	\$9.00
1	9999-0001	GASOLINE	\$0.00	Pulled		\$0.00
1	9999-0001	GASOLINE	\$0.00	Pulled		\$0.00



ENTERED
 APR 17 4 28 15

Please pay from this invoice.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. Hour Meter items allow 8 hours of run time per day, 40 hours per week and 160 a month. Any overage will result in additional charge.

All TIRE repairs are the customers' responsibility. Customer agrees to inspect all tires before leaving the store location.

I certify that I have read and agree to all terms of this contract.

Signature: _____

C J HUGHES CONSTRUCTION CO.

ENTERED
 APR 30 2015
 IN TO A/P B

Rental:	\$120.00
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc Charges:	\$0.00
Subtotal:	\$120.00
Sales Tax:	\$8.10
Total:	\$128.10
Paid:	\$0.00
Amount Due:	\$128.10



P.O. Box 1220
Beaver, WV 25813
(304) 255-1525
(304) 252-9806 Fax

P.O. Box 1547
Elkins, WV 26241
(304) 636-6421
(304) 636-3516 Fax

8331 Meade Springer Rd.
Ashland, KY 41102
(606) 928-3477
(606) 928-6845 Fax

P.O. Box 3540
Pikeville, KY 41502
(606) 432-0321
(606) 432-5918 Fax

P.O. Box 629
Cowen, WV 26206
(304) 226-3299
(304) 226-3067 Fax

19 Goff Crossing Drive
Cross Lanes, WV 25313
(304) 204-1818
(304) 204-1811 Fax

105 Tennis Center Drive
Marletta, OH 45750
(740) 373-5255
(740) 373-5570 Fax

284 Van Kirk Drive
Fairmont, WV 26554
(304) 534-5454
(304) 534-5888 Fax

SERVICE INVOICE

Invoice To Account No.: 206407

Deliver To:

C J HUGHES CONST CO INC
DOUGLAS HARRAH
ENERGY SERV JACCT PAYABLE
P.O. BOX 7305
HUNTINGTON WV 25776

Phone: 3045223868

LESLIE EQUIPMENT CO.(COWEN)
6248 WEBSTER ROAD
COWEN WV 26208

Phone: 304-226-3299

Invoice Number: 332111
Invoice Date: 4/24/2015
Branch: 1
Repair Order Number: 32351
Payment Type: Account

Make/Model: L HD BKT W/SC W/BYG 230S
Meter Reading:
Serial Number: CP J00003827B1
Equipment Number: 11638
Page: 1 of 1

/WELDING Retail

COMPLAINT:

Customer wanted flat bar welded on bucket teeth.

CORRECTION:

Flat bar welded on bucket teeth.

Technician Comments: cut plate 1/2 by 6 inches by 36 inches long and welded to teeth on bucket

PO# R52721-0029

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
S01050060	STEEL,FLAT	3.00	7.01	\$21.03	Y
S3941	WELDING SUPPLIES	1.00	8.75	\$8.75	Y
Labor: \$148.75		Parts: \$21.03	Sublet: \$0.00	Misc: \$8.75	Total: \$178.53

April 1-30 2015 - 15% off John Deere fuel, oil, air and hydraulic filters

Customer PO No.: R52721-0029
Tax Exempt No.:
Advisor: STEVE RIFFLE

RECEIVED
APR 30 2015

ENTERED
APR 30 2015

ok To Pay

PO R52721-0029

Job H14-2700

CL 15-2721

GL 580-189.25

Labor: \$148.75
Parts: \$21.03
Sublet: \$0.00
Misc: \$8.75
Sales Tax: \$10.72
Total: \$189.25

ENTERED APR 30 2015

TERMS AND CONDITIONS

There is a monthly service charge of 1 1/2% which is an annual percentage rate of 18% on the unpaid balance.

CUSTOMER COPY

Signed: Date:



"Developing People, Building Partnerships,
Ensuring Quality, Continuously Improving"

Invoice Number: 0095752
Invoice Date: 4/23/2015
Contract: R012144

RENTAL INVOICE

Page: 1

Bill To: C.J. Hughes PO BOX 7305 Huntington, WV 25776	Ship To Address: C.J. Hughes Construction Co Marathon Petroleum 700 Glessner Ave. ATTN Danny Skeens 304-751-0725 Findlay, OH 45840
Billing Cycle	
4/16/2015 5/15/2015	

Customer PO: R52721-0105	Ship Via: Fed-Ex Freight	FOB: Ex Works Tulsa	Terms: Net 30 Days
------------------------------------	------------------------------------	-------------------------------	------------------------------

Item Number	Ordered	Shipped	Short	Unit Price	Extension
PRC06-12D 06-12" Pipe Roller Cradle (Double) (PRC06-12D) Set both on 8' Serial Number: 312230	1	1	0	640.00	640.00
PRC06-12D 06-12" Pipe Roller Cradle (Double) (PRC06-12D) Serial Number: 312237	1	1	0	640.00	640.00

ok To Pay
Po R52721-0105
Job H14-2700
c/c 15-2721
g/c 5810-1958.18

ENTERED
APR 23 2015

ENTERED
APR 30 2015
INTO A/P

RECEIVED
APR 27 2015
BY: _____

Net Order:	1,280.00
Less Discount:	0.00
Freight:	654.36
Sales Tax:	123.82
Order Total:	1,958.18

THANK YOU FOR YOUR BUSINESS



"Developing People, Building Partnerships,
Ensuring Quality, Continuously Improving"

Invoice Number: 0095848
Invoice Date: 4/27/2015
Contract: R011894

RENTAL INVOICE

Page: 1

Bill To: C.J. Hughes PO BOX 7305 Huntington, WV 25776	Ship To Address: C.J. Hughes 623 Ohio Ave. Attn Patrick Bloss Huntington, WV 25701
Billing Cycle	
4/25/2015 5/24/2015	

Customer P.O.: R52721-0048 pbloss@esa-c.com	Ship Via: Fed-Ex Freight	FOB: Ex Works Tulsa	Terms: Net 30 Days
--	------------------------------------	-------------------------------	------------------------------

Item Number	On Rent	Short	Unit Price	Extension
08X20LBS 8x20' Lined Bending Set Serial Number: 2082014	1	0	870.00	870.00
50018 8" Hydraulic Wedge Mandrel (HWM6-8) Set on .375 WT 40' Joints Customer going to be doing some .500 WT also. Set up mandrel so he can remove shims to make it .500 WT when they need to in the field. Serial Number: 50859	1	0	2,905.00	2,905.00
MH1 ACCESSORY KIT, 8" WM, 40' PIPE (6) 50670-Reach Rod (\$49.00 ea) (1) 60032-Control End Assembly ((175.40) (1) 50634-Hook End Assembly (170.85) (2) 13102-125' Hydraulic Hose Assembly (519.50 ea) Accessories Not Returned With Rental Items Will Be Charged	1	0	0.00	0.00

ok To Pay

ENTERED
APR 30 2015

ENTERED APR 30 2015

PO R52721-0048
Job H14-2700
dc 15-2721
GLC 5810-3775.00

RECEIVED
APR 30 2015

Net Order:	3,775.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	3,775.00

THANK YOU FOR YOUR BUSINESS



"Developing People, Building Partnerships,
Ensuring Quality, Continuously Improving"

Invoice Number: 0095324

Invoice Date: 3/31/2015

Contract: R011894

RENTAL INVOICE

Page: 1

Bill To:

C.J. Hughes
PO BOX 7305
Huntington, WV 25776

Ship To Address:

C.J. Hughes
623 Ohio Ave.
Attn Patrick Bloss
Huntington, WV 25701

Billing Cycle

3/25/2015 4/24/2015

Customer PO:	Ship Via:	FOB:	Terms:
R52721-0048 pbloss@esa-c.com	Fed-Ex Freight	Ex Works Tulsa	Net 30 Days

Item Number	Ordered	Shipped	Short	Unit Price	Extension
-------------	---------	---------	-------	------------	-----------

08X20LBS 8x20" Lined Bending Set	1	1	0	870.00	870.00
-------------------------------------	---	---	---	--------	--------

Serial Number: 2082014

50018 8" Hydraulic Wedge Mandrel (HWM6-8) Set on .375 WT 40' Joints Customer going to be doing some .500 WT also. Set up mandrel so he can remove shims to make it .500 WT when they need to in the field.	1	1	0	2,905.00	2,905.00
---	---	---	---	----------	----------

Serial Number: 50859

MH1 ACCESSORY KIT, 8" WM, 40' PIPE (6) 50670-Reach Rod (\$49.00 ea) (1) 60032-Control End Assembly ((175.40) (1) 50634-Hook End Assembly (170.85) (2) 13102-125' Hydraulic Hose Assembly (519.50 ea) Accessories Not Returned With Rental Items Will Be Charged	1	1	0	0.00	0.00
--	---	---	---	------	------

dt To Pay

PO # R52721-0048

Job H14-2700

CLC 15-2721

G/L 5810-4460.00

RECEIVED
APR 09 2015
BY: _____

ENTERED
MAR 31 2015

ENTERED MAR 31 2015

THANK YOU FOR YOUR BUSINESS

Net Order:	3,775.00
Less Discount:	0.00
Freight:	685.00
Sales Tax:	0.00
Order Total:	4,460.00

Ohio



25970 State Route 25, Perrysburg, OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023668

Invoice Amount: \$5,448.30
Invoice Date: 04/30/2015
Date Out: 04/07/2015 Tue 09:00 AM
Billed From: 04/07/2015 Tue 09:00 AM
Billed Thru: 05/05/2015 Tue 09:00 AM
Reference #: G12632-01

Customer: 2459090
Bill to: C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By:
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0085
Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
1.	CATERPILLAR MODEL H115 FT HH ID NO: R81941A SERIAL NO: 0HHD00482	\$697	\$1,755	\$5,220	5,220.00
1	CATERPILLAR MODEL 316 FT BRK ID NO: R84449A SERIAL NO: W0001168	\$0	\$0	\$0	
Rental Subtotal:					5,220.00
Miscellaneous Items					
1	ENVIRO DISPL FEE				78.30
1	DELIVERY FREIGHT				150.00

ok To Pay

PO R52721-0085

Job H14-2700

CLC 15-2721

GL 5810-5448.30

ENTERED
807 5/1/15

Billed for 4 weeks from 4/7/2015 9:00 AM thru 5/5/2015 9:00 AM

Please Remit Payment To:

Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase

PLEASE PAY FROM THIS INVOICE

RECEIVED
BY: _____

ENTERED APR 30 2015

Invoice Total 5,448.30

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

RECEIVED
JUN 08 2015

Project: HEFLI Reroute
Attn: Heath Brickner

MPC Purchase Order Number	4100355897
Cost Object	078117
CJH WO. NO.	H142700 152721
Invoice Number	15272107
Invoice Date	7
Due This Invoice	06/03/15

DATES: 05/04/15 - 05/10/15

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL	PREVIOUSLY INVOICED	Due This Invoice
		\$1,300,000.00				
1	Service			\$1,065,387.65	\$844,866.73	\$220,520.92
	*less 3% Discount			-\$31,991.63	-\$25,346.00	(\$6,615.63)
	*less 15% Equipment Discount			-\$4,117.85	-\$4,117.85	\$0.00
Totals:		\$1,300,000.00	\$270,691.83	\$1,029,308.17	\$815,402.88	\$213,905.29
		Pay This Amount				\$213,905.29

+ 15,457.11 Sales & Use Tax
229,362.46 Total

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # 15-2721

DATE 5-4-15

MPL AFE 79117

LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charles Wymoltke	12
Foreman	Chris Michel	13	Operator	Jeremy Phillips	12
Welder	Scott Akers	12	Oiler	Rex Norder	12
Welder					
Welder Helper	Thomas Rattiff	12			
Welder Helper	Pete Swanson	12			
Truck Driver	Greg Stephens	16			
Truck Driver					
Lab	Allen Finch	12			
Lab	Jeff Miller	12			
Lab	Brent Smith	12			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	13	TR329	Trailer (Flat along) Flat	12	2	liter Coating
T197	Utility Truck	12	TR420	Tool House	12		SP4888
TE12	Track Exc. (size) 3 1/2 HAMMER	12	80428	TRACK HUE 316/HAMMER	12		
TR60	Track Exc. (size) 316	12	026776	water 3 pump	12	1997	loads of Sand
1	Welding Rig	12	342571	water 3 pump	12		10/0ADS
	Welding Rig						
	Rubber Tire Backhoe						
A509	Air Compressor	12					
70544	Tractor Lowdrag TR304	16					
	Dozer (size)						
	Dump Truck (size)		3	Porta Javis			matts
	ATV 4x4		6	Steel Road Plates			skrips

COMMENTS/EXTRAS: Lower pipe in ditch north side of Lima Ave - KR skating elev. + welds of pipe - backfill pipe with sand dig out bell hole on both end of pipe + bore pipe. South side city of Findlay repaired storm sewer pip. behind DSC building where trencher cut through old piping. Pending pipe - bust in at rock - Placed creek back
 630 permit

Contract Lead Person CHUCK
 Inspector Joe

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # 15-2721 DATE 5-5-15
MPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Jeremy Phillips	12
Foreman	Chris Michel	13	Operator	Charles Wandtke	12
Welder	Scott Akers	12	Oiler	Rex Nonker	12
Welder					
Welder Helper	flw Thomas Ratliff	12			
Welder Helper	Pete Swanson	12			
Truck Driver	opck Greg Stephens	12			
Truck Driver					
Lab	Allen Finch	12			
Lab	Jeff Miller	12			
Lab	Brent Smith	12			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	13	T329	Trailer (Tag along) Flat	12	10	loads of sand
T147	Utility Truck	12	T6460	Tool House	12		199.81 tons
TE12	Track Exc. (size) 345 HANNA	12	80428	Track Exc. 340/HANNA	12		
79860	Track Exc. (size) 316	12	02672	3" water pump	12		
1	Welding Rig	12	342591	3" water pump	12		
	Welding Rig						
	Rubber Tire Backhoe						
AC509	Air Compressor	12					
70549	Tractor Lowdrag TR304	12					
	Dozer (size)						
	Dump Truck (size)		3	ports Jaws			Matts
	ATV 4x4		6	steel road plates			skids

COMMENTS/EXTRAS: Haul sand + back fill pipe - dig out bed hole on bore pipe
weld pipe on south side - bust rock on trench - rain - Pump water out
of ditch - lightning strike - 30 mins

630 permit

Contract Lead Person Ornd
Inspector 76

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # 15-2721 DATE 5-6-15
MPL AFE 78117 LOCATION Little Axe

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Jeremy Phillips	12
Foreman	Chris Michel	13	Operator	Charles Swadlow	12
Welder	Scott Akers	12	Oiler	Rex Neikes	12
Welder					
Welder Helper	Pete Swanson	12			
Welder Helper FW	Thomas Ratliff	12			
Truck Driver	Greg Stephens	12			
Truck Driver					
Lab	Allen Finch	12			
Lab	Brent Smith	12			
Lab	Jeff Miller	12			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T283	Utility Truck	13	TK324	Trailer Flag along Float	12	2	50# bag Black Beauty
T147	Utility Truck	12	TK460	Tool House	12		
TE12	Truck Exc. (size) 315/Hammer	12	ED428	TRACK HOE 316/Hammer	12	1	liter SP2888
7860	Truck Exc. (size) 316	12	26292	water pump 3"	12		
1	Welding Rig	12	342591	3" water pump	12		
	Welding Rig						
	Rubber Tire Backhoe						
AC509	Air Compressor	12					
70549	Tractor Lowdrag TK 304	12					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Bend pipe & weld in ditch - Bust Rocks + clean out ditch
pump water - Northside back fill ditch + take matt up out of ditch
start blast welds + cast pipe

Contract Lead Person CP
Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # 15-2721 DATE 5-9-15
 MPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Jeremy Phillips	12
Foreman	Chris Michael	3	Operator	Charles Wandtke	12
Welder	Scott Akers	12	Oiler	Rex Notker	12
Welder					
Welder Helper	Pete Sadowski ^{not}	12			
Welder Helper	FW THOMAS RATLIFF	13			
Truck Driver	Greg Stephens	12			
Truck Driver					
Lab	Brent Smith	12			
Lab	Allen Finch	12			
Lab	Jeff Miller	12			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	13	TR327	Trailer (ing-along) Flat	12		
T147	Utility Truck	12	TR460	Tool House	12	10	loads sand
TE12	Track Exc. (size) 315/HAMMER	12	RC428	Track Hoe 316/HAMMER	12		201.49 tons
TR360	Track Exc. (size) 316	12	2672	3" water pump	12		
1	Welding Rig	12	34257	3" water pump	12		20 loads sand
	Welding Rig						20 loads sand
	Rubber Tire Backhoe			JAN-X			
AE509	Air Compressor	12					
7549	Tractor Lowdrag TR304	12					
	Dozer (size)		3	PORTA Jaws			mat's
	Dump Truck (size)		6	steel Road plates			skids
	ATV 4x4						

COMMENTS/EXTRAS: Bend pipe + weld in ditch - Bust Rack - clean out ditch dig out bell holes and tie in - XRay pipe - sand plast asalts + coat back pipe in ditch Bust rack out on back pipe tie in northside

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # 15-2721
MPL AFE 78117

DATE 5-8-15
LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Jeremy Phillips	12
Foreman	Chris Michel	13	Operator	Charles Wandtke	12
Welder	Scott Akers	12	Oiler	Rex Noaker	10
Welder					
Welder Helper	FW Thomas Rat Liff	14			
Welder Helper	Pete Swanson	12			
Truck Driver	Spec Greg Stephens	12			
Truck Driver					
Lab	Allen Finch	12			
Lab	Jeff Miller	12			
Lab	Brent Smith	12			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-293	Utility Truck	12	TR32	Trailer (Tag-along) Float	12	12	liters coating
T-147	Utility Truck	12	TR460	Tool House	12		SP2888
TE12	Track Exc. (size) 315/Hammer	12	02672	3" water pump	12		
79360	Track Exc. (size) 316	12	342591	3" water pump	12	8	50# Sand Blast
1	Welding Rig	12					Black Beauty
	Welding Rig			JAN-X			
	Rubber Tire Backhoe			Surveyors		20	loads Sand
AC509	Air Compressor	12					403.21 tons
70549	Tractor Lowdrag TR304	12					
	Dozer (size)						
	Dump Truck (size)		3	Beta Jaws			
	ATV 4x4		6	Steel Road Plates			

COMMENTS/EXTRAS: Weld Northside bore pipe to 500 wall pipe tie in - backfill with sand + backfill bore hole - sand pipe + backfill lower in pipe surveyors survey pipe - JAN X XRAY welds on Frax truck piping + tie in at bore hole

Contract Lead Person [Signature]
Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # 15-2721
MPL AFE 78117

DATE 5-9-15
LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Jeremy Phillips	10
Foreman	Chris Michel	11	Operator	Charles Winkler	10
Welder	Scott Akers	10	Oiler		
Welder					
Welder Helper	FW Thomas Ratliff	11			
Welder Helper	Pete Swanson	10			
Truck Driver					
Truck Driver					
Lab	Allen Finch	10			
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T283	Utility Truck	10	TR329	Trailer (tag along) Float	10	1	liter SP2888
T147	Utility Truck	10	TR460	Tool House	10		
TE12	Track Exc. (size) 305/hammer	10	B26792	3" water pump	10		
78360	Track Exc. (size) 316	10	342591	3" water pump	10		
1	Welding Rig	10					
	Welding Rig						
	Rubber Tire Backhoe						
70509	Air Compressor	10					
70509	Tractor Lowdrag TK304	10	3	Porta Jaws	10		matts
CD	Dozer (size) 650	10	6	Steel Road Plates			Skirts
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Weld and pipe - Back fill pipe spread top soil
Replace draw towel

Contract Lead Person [Signature]
Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # 15-2721
 MPL AFE 78117

DATE 5-10-15
 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt Fore.			Operator	Charles Wankke	10
Foreman	Chris Michel	11	Operator		
Welder	Scott Akers	10	Oiler		
Welder					
Welder Helper	F.N. Pete Swanson	10			
Welder Helper	Thomas Ratliff	10			
Truck Driver					
Truck Driver					
Lab	Allen Finch	8			
Lab					
Lab	Brent Smith	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	10	TR329	Trailer (Tag along)	10		
T147	Utility Truck	10	TR460	Tool House	10		
TE12	Track Exc. (size) 315/HARNESS	10	26772	3" water pump	10		
79860	Track Exc. (size) 316	10	242591	3" water pump	10		
1	Welding Rig	10					
	Welding Rig						
	Rubber Tire Backhoe						
AC509	Air Compressor	10					
10549	Tractor Lowdrag TR304	10					
	Dozer (size)		3	Porta-Jaws			matts
	Dump Truck (size)		6	Steel Plates			skids
	ATV 4x4						

COMMENTS/EXTRAS: clean up area - Backfill - Put back to grade
MOVE MATS to load out

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H15-2721
 MPL AFE _____

DATE 5-04-15
 LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt Foreman	Mach Danny Steens	12	Operator	Terry Steens	12
Foreman	Labor 3 Jeremy Marcum	12	Operator	Richard Waite	12
Welder	Jeff Ross	12	Oiler	Cathy Hambert	12
Welder					
Welder Helper	Jerome Burton	12	Pipe Bender	Doug Keaton	12
Welder Helper	Sam Chapman	13			
Truck Driver			Safety	Zach Dingus	12
Truck Driver					
Lab	Ronnie Oney	12			
Lab	Steward Jerome Brooks	12			
Lab	Brian Ruffert	10			
Lab	Doug Keaton II	12			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	12	314	Trailer (Tag along)	12		
T-47	Utility Truck	12	T204	Trailer P/U	12		
30493	Track Exc. (size) 316	12	T-239	P/U	12		
19352	Track Exc. (size) 316	12	T-294	P/U	12		
JR	Welding Rig	12	C-300	Compactor	12		
	Welding Rig		TB-34	Shore Box	12		
78275	Rubber Tire Backhoe	12	908	Bending Machine	12		
512	Air Compressor	12	IC-75	Maruka	12		
	Tractor Lowdrag		JD	160 Track Exc.	12		
50-8	Dozer (size)	12		80 Swamp mats	12		
T-816	Dump Truck (size)	12					
	ATV 4x4						

COMMENTS/EXTRAS: Welded Frac Tank Piping.

Contract Lead Person James Mann
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H15 2721

DATE 5-05-15

MPL AFE _____

LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt. ^{Assoc.} Mech	Danny Steens	12	Operator	Terry Steens	12
Foreman Labor 3	Jeremy Marcum	12	Operator	Richard Weire	12
Welder	Jeff Ross	12	Oiler	Cathy Haubert	12
Welder	Don Warnes	12			
Welder Helper	Sam Chapman	12	Pipe Bender	Doug Keaton	12
Welder Helper	Jerome Burton	12			
Truck Driver			Safety	Zach Dingus	12
Truck Driver			Welder Helper	James Foster	12
Lab	Ronnie Oney	12			
Lab	Jerome Brooks	12			
Lab	Brian Reffitt	10			
Lab	Doug Keaton II	12			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	12	374	Trailer (Tag along) Tool	12		
T-47	Utility Truck	12	T-204	Trailer P/U	12		
10443	Track Exc. (size) 316	12	T-239	P/U	12		
19352	Track Exc. (size) 316	12	C-300	Compactor	12		
JR	Welding Rig	12	TB-34	Trench Box	12		
DW	Welding Rig	12	908	Bending Machine	12		
18275	Rubber Tire Backhoe	12	TB-25	Maruka	12		
512	Air Compressor	12	JD	160 Track Exc.	12		
	Tractor Lowdrag			90 Swamp mocs	12		
CD-8	Dozer (size) 650	12					
T-816	Dump Truck (size)	12					
	ATV 4x4						

COMMENTS/EXTRAS: Welded Frac Tank Piping & Treaded Fittings

Contract Lead Person Jeremy Marcum
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT

MARATHON PETROLEUM

CJH W.O. # H15-2721

DATE 5-06-15

MPL AFE _____

LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt./Foreman	Mech <u>Danny Steens</u>	12	Operator	<u>Terry Steens</u>	12
Foreman	<u>Laber 3</u> <u>Jeremy Marcum</u>	12	Operator	<u>Richard Waite</u>	12
Welder	<u>Jeff Ross</u>	12	Oiler	<u>Cathy Haubert</u>	12
Welder	<u>Don Walnes</u>	12			
Welder Helper	<u>Sam Chapman</u>	13	Pipe Bender	<u>Doug Keaton</u>	12
Welder Helper	<u>Jerome Bulton</u>	12	Safety	<u>Zach Dingus</u>	12
Truck Driver			Welder Helper	<u>James Foster</u>	10
Truck Driver					
Lab	<u>Ronnie Onicy</u>	12			
Lab	<u>Jerome Brooks</u>	12			
Lab	<u>Brian Ruffitt</u>	10			
Lab	<u>Doug Keaton II</u>	12			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>T-250</u>	Utility Truck	12	<u>34</u>	Trailer (Tag along) Tool	12		
<u>T-47</u>	Utility Truck	12	<u>T204</u>	Tractor P/U	12		
<u>30493</u>	Track Exc. (size) <u>316</u>	12	<u>T209</u>	P/U	12		
<u>79352</u>	Track Exc. (size) <u>316</u>	12	<u>T204</u>	P/U	12		
<u>JR</u>	Welding Rig	12	<u>C-300</u>	Compactor	12		
<u>DW</u>	Welding Rig	12	<u>EF-54</u>	Shoring Box	12		
<u>78275</u>	Rubber Tire Backhoe	12	<u>908</u>	Bending Machine	12		
<u>5/2</u>	Air Compressor	12	<u>IC-75</u>	Maruka	12		
	Tractor Lowdrag		<u>JD</u>	160 track exc.	12		
<u>CD-8</u>	Dozer (size) <u>650</u>	12		80 swamp mats	12		
<u>T-816</u>	Dump Truck (size)	12					
	ATV 4x4						

COMMENTS/EXTRAS: Welding Frac Tank Pipe

Contract Lead Person Jeremy Marcum
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H152721

DATE 5-07-75

MPL AFE _____

LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt./Foreman	Mech <u>Danny Steens</u>	12	Operator	<u>Terry Steens</u>	12
Foreman	Labour 3 <u>Jeremy Marcum</u>	12	Operator	<u>Richard Waite</u>	12
Welder	<u>Jeff Ross</u>	12	Oiler	<u>Cathy Haubert</u>	12
Welder					
Welder Helper	<u>Sam Chapman</u>	13	Pipe Bender	<u>Doug Keaton</u>	12
Welder Helper	<u>Jerome Burton</u>	12	Safety	<u>Zach Dinges</u>	12
Truck Driver					
Truck Driver					
Lab	<u>Ronnie Oney</u>	12			
Lab	<u>Jerome Branks</u>	12			
Lab	<u>Brian Reffitt</u>	10			
Lab	<u>Doug Keaton II</u>	12			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>T-250</u>	Utility Truck	12	<u>314</u>	Trailer (Fuel Storage) Tool	12	<u>6 bags</u>	<u>Super Sacs Sand</u>
<u>T-47</u>	Utility Truck	12	<u>T-204</u>	Tractor P/U	12		
<u>70493</u>	Track Exc. (size) <u>3/6</u>	12	<u>T-239</u>	P/U	12		
<u>79352</u>	Track Exc. (size) <u>3/4</u>	12	<u>T-294</u>	P/U	12		
<u>JR</u>	Welding Rig	12	<u>C-360</u>	Compactor	12		
	Welding Rig		<u>TD-34</u>	Shoring Box	12		
<u>78275</u>	Rubber Tire Backhoe	12	<u>908</u>	Bending Machine	12		
<u>512</u>	Air Compressor	12	<u>TC-75</u>	Mararka	12		
	Tractor Lowdrag		<u>JD</u>	160 track exc.	12		
<u>C-8</u>	Dozer (size) <u>650</u>	12		<u>80</u> ramp mats	12		
<u>T-816</u>	Dump Truck (size)	12					
	ATV 4x4						

COMMENTS/EXTRAS: Welded on fire tank piping on south side and put on 3 to 1

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H15-0721
 MPL AFE _____

DATE 5-08-15
 LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supervisor Mach.	Danny Steens	12	Operator	Terry Steens	12
Foreman Labor 3	Jeremy Marcum	12	Operator	Richard Warte	12
Welder	Jeff Ross	10	Oiler	Cathy Houbert	12
Welder					
Welder Helper	Sam Chapman	12	Pipe Bender	Doug Kerton	10
Welder Helper	Jerome Burton	12			
Truck Driver			Zach Dingus	Safety	10
Truck Driver					
Lab	Ronnie Oney	12			
Lab Steward	Jerome Brooks	12			
Lab	Brian Rebertt	10			
Lab	Doug Kerton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	12	314	Trailer (Tag-along) Tool	12		
T-204	Utility Truck	12	T-287	Tractor P/U	12		
80493	Track Exc. (size) 316	12	T-47	P/U	12		
79252	Track Exc. (size) 316	12	T-294	P/U	12		
JR	Welding Rig	10	C-300	Compactor	12		
	Welding Rig		T034	Shoring Box	12		
78275	Rubber Tire Backhoe	12	908	Bending Machine	12		
512	Air Compressor	12	IC-75	Maruka	12		
	Tractor Lowdrag		JD	160 track exc.	12		
CD-8	Dozer (size) 650	12		80 swamp mats	12		
T-816	Dump Truck (size)	12					
	ATV 4x4						

COMMENTS/EXTRAS: Filled frac Tank up with water, Put frac tank piping together & filled up with water for ready to test.

Contract Lead Person Jeff Mann
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H15-2721 DATE 5-09-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Trac <u>Mech</u>	<u>Danny Steens</u>	<u>10</u>	Operator	<u>Richard Waite</u>	<u>10</u>
Foreman <u>Labor 3</u>	<u>Jeremy Marcum</u>	<u>10</u>	Operator	<u>Terry Steens</u>	<u>4</u>
Welder			Oiler	<u>Cathy Haubert</u>	<u>10</u>
Welder					
Welder Helper	<u>Sam Chapman</u>	<u>10</u>			
Welder Helper	<u>Jerome Burton</u>	<u>10</u>			
Truck Driver					
Truck Driver					
Lab	<u>Ronnie Oray</u>	<u>10</u>			
Lab	<u>Jerome Brooks</u>	<u>10</u>			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>F-250</u>	Utility Truck	<u>10</u>	<u>314</u>	Trailer (<u>Tag-along</u>) <u>Tool</u>	<u>10</u>		
<u>F-47</u>	Utility Truck	<u>10</u>		Tool House			
<u>493</u>	Track Exc. (size) <u>316</u>	<u>10</u>	<u>C-300</u>	<u>Compactor</u>	<u>10</u>		
<u>9352</u>	Track Exc. (size) <u>316</u>	<u>10</u>	<u>TB-34</u>	<u>Shoring Box</u>	<u>10</u>		
	Welding Rig		<u>908</u>	<u>Bending Machine</u>	<u>10</u>		
	Welding Rig		<u>1075</u>	<u>Mairuca</u>	<u>10</u>		
<u>8275</u>	Rubber Tire Backhoe	<u>10</u>	<u>5D</u>	<u>160 track exc.</u>	<u>10</u>		
<u>512</u>	Air Compressor <u>512</u>	<u>10</u>		<u>80 swamp Mats</u>	<u>10</u>		
	Tractor Lowdrag						
<u>D-8</u>	Dozer (size) <u>650</u>	<u>10</u>					
<u>F-816</u>	Dump Truck (size)	<u>10</u>					
	ATV 4x4						

COMMENTS/EXTRAS: Drained water out of line on north side pushed poly pig through line 3 times.

Contract Lead Person Jeremy Marcum
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CHW.O. # H15 2721

DATE: ~~5-11-15~~ 5-10-15

MPL AFE _____

LOCATION Findlay Ohio

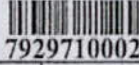
CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt. Foreman <u>Mach</u>	<u>Danny Steens</u>	<u>10</u>	Operator	<u>Jerry Steens</u>	<u>10</u>
Foreman <u>Lab 3</u>	<u>Jeremy Mascun</u>	<u>10</u>	Operator	<u>Richard Waite</u>	<u>10</u>
Welder			Oiler	<u>Cathy Haubert</u>	<u>10</u>
Welder					
Welder Helper	<u>Sam Chapman</u>	<u>10</u>			
Welder Helper	<u>Jerome Bulten</u>	<u>10</u>			
Truck Driver					
Truck Driver					
Lab	<u>Rennir Orey</u>	<u>10</u>			
Lab <u>Steward</u>	<u>Jerome Brooks</u>	<u>10</u>			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>T-250</u>	Utility Truck	<u>10</u>	<u>34</u>	Trailer (tag along) <u>Tool</u>	<u>10</u>		
<u>T-47</u>	Utility Truck	<u>10</u>		Tool House			
<u>90473</u>	Track Exc. (size) <u>316</u>	<u>10</u>	<u>C-300</u>	Compactor	<u>10</u>		
<u>9352</u>	Track Exc. (size) <u>316</u>	<u>10</u>	<u>10-31</u>	Shoring Box	<u>10</u>		
	Welding Rig		<u>908</u>	Bending Machine	<u>10</u>		
	Welding Rig		<u>16-75</u>	Marking	<u>10</u>		
<u>8275</u>	Rubber Tire Backhoe	<u>10</u>	<u>JD</u>	<u>160</u> truck exc.	<u>10</u>		
<u>512</u>	Air Compressor	<u>10</u>		<u>80</u> Swamp mats	<u>10</u>		
	Tractor Lowdrag						
<u>10-8</u>	Dozer (size) <u>650</u>	<u>10</u>					
<u>-816</u>	Dump Truck (size)	<u>10</u>					
	ATV 4x4						

COMMENTS/EXTRAS: Push foam pigs thru line to dry the water up



McJunkin Red Man Corporation



7929710002

Invoice No: 7929710002
Order No: 7929710
Page: 1 of 1

Customer Order No: 15-2721-031	REL/REQ No:	Ordered By:	Date Shipped: 04/30/2015	Invoice Date: 05/01/2015
Customer Service Rep: ERIC DUTY		Phone: (304)582-5724	Terms: NET 30 DAYS	
Customer No: 37883-0009	Servicing Branch: 002 - NITRO WV		Shipped Via: HUB TRUCK	
Sold To: C J HUGHES CONSTRUCTION CO BOX 7305 HUNTINGTON WV 25776			Ship To: C J HUGHES CONSTRUCTION CO 623 OHIO AVENUE ATTN JUSTIN CAMPBELL HUNTINGTON WV 25701	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
ALL MATERIAL MUST HAVE MILL TEST REPORTS
SIGNED BY: JUSTIN REL: 002
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	21712442	2 X 1 5160 BLK CS SMLS CONC SWAGE NIPPLE TRF A234-WPB SP85	1	EA	56.85		56.85	56.85
3	21827704	2 X 12 5160 BLK CS SMLS PIPE NIPPLE TRF A108 GR B	1	EA	64.80		64.80	64.80
4	16044188	2 3000# BLK CS COUPLING THD SA105 POD: 7929710002	1	EA	8.30		8.30	8.30

RECEIVED

ENTERED APR 30 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$129.95
	City: \$1.30	Freight: \$0.00	Tax Total: \$9.10
	State: \$7.80		Invoice Total: \$139.05

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated orders, are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective as the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have questions with this website or have questions about the terms, contact MRC's Legal Department at CustomerService@mrcglobal.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



1382

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERRY BROGAN
304-346-1547



McJunkin Red Man Corporation



7937921004

Invoice No: 7937921004
Order No: 7937921
Page: 1 of 1

Customer Order No: 152721036	REL/REQ No:	Ordered By: JIMMY BADGETT	Date Shipped: 04/30/2015	Invoice Date: 05/01/2015
Customer Service Rep: DANNY BIAS		Phone: (304)562-5724	Terms: NET 30 DAYS	
Customer No: 37683-0004	Service Branch: 002 - NITRO WV	Shipped Via: UPS AIR ND		
Sold To: C J HUGHES CONSTRUCTION CO BOX 7305 HUNTINGTON WV 25776		Ship To: C J HUGHES CONSTRUCTION CO 700 GLESSNER AVE (PO#15-2721-038) DANNY SKEENS PH:(304)751-0725 FINDLEY OH 45840		

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
MTR'S REQUIRED
CERTIFICATES OF COMPLIANCE REQD

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
10	21622102	4 X 12 XXH BLK CS SMLS PIPE NIPPLE TBE A106 GR B POD: 7937921004	1	EA	206.43		206.43	206.43

RECEIVED

ENTERED APR 30 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$3.79	Misc: \$0.00	Sub-Total: \$206.43
	City: \$0.00	Freight: \$173.34	Tax Total: \$25.63
	State: \$21.84		Invoice Total: \$405.40

If this order has placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the terms and conditions herein, are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective as of date of the order found at www.mcj.com, which Terms and Conditions are hereby incorporated by reference. If you have questions with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcj.com.

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1380

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERRY BAGGAN
304-348-1547

LOVE'S HOME CENTERS, LLC
1077 BRIGHT ROAD
FINDLAY, OH 45840 (419) 420-7531

- SALE -

SALES#: S10450A1 64379 TRANS#: 05947961 05/06/15

6005 244296 KD W/ SELECT STUO	39.20
14 @ 2.80	
69173 GR 1 LB HD COATED SINKER	4.96
2 @ 2.48	
111683 KBLT 15-IN ADDRESS SHU W/	9.79
69168 GR NAIL COATED SINKER 1LB	4.96
2 @ 2.48	

SUBTOTAL:	58.91
TAX:	3.98
INVOICE 23990 TOTAL:	62.89
N/C:	62.89

N/C:XXXXXXXXXXXX3547 AMOUNT:62.89 AUTHID:A59655
SWIPED REF ID:947972104523 05/06/15 17:32:52
CUSTOMER CODE: n

Romney

STORE: 1045 TERMINAL: 23 05/06/15 17:33:04

OF ITEMS PURCHASED: 19

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





INVOICE

I. D. Williamson, Inc
 6021 S. 50th W. Ave
 Tulsa, OK - 74131
 US

Tel: 918-447-5000
 Fax: 918-440-6327

Bill to:
 C J HUGHES CONSTRUCTION CO
 ATTN: ACCOUNTS PAYABLE
 PO BOX 7305
 HUNTINGTON
 WV
 25776
 The United States of America
 Customer account: C004663

Ship to:
 C J HUGHES
 C/O MARATHON PETROLEUM
 ATT: DANNY SKEENS
 700 GLESSNER AVE.
 FINDLAY
 OH
 45830
 The United States of America
 PO Box 872118
 Dallas, TX
 75287 2118
 US

Invoice No: JH0606376
 Date: 5/8/2015
 Shipment number: 3H007450
 Packing slip: PS00010922
 Sales order: 649-1505-076-USA
 Customer order: CC/JUSTIN CAMPBELL
 Payment terms: CASH/CA
 Delivery terms: Carriage Paid To
 Named place: Destination

Billing instructions:

Customer contact: .:

Line Item number	Description	Commodity	Qty	Unit	Disc. %	Unit price	Line amount	Taxable
1	05-0193-0301-00 T-101 DRILLING MACHINE TWIST DRILL 1.435-in	8207 504030	1.00	EA		454.00	454.00	Yes
CRM Product Notes: None CRM Service Notes: None								
2	FREIGHT		1.00	EA		91.84	91.84	Yes
CRM Product Notes: FREIGHT FOR FED EX SHIPMENT OVERNIGHT -EARLY AM DELIVERY TO BE PREPAID AND ADDED TO INVOICE. CRM Service Notes: None								

Sales Amount	Shipping/Fees	Total Tax	Invoice total	Currency
454.00	91.84	36.84	582.68	USD

CRM Product Notes: CREDIT CARD ORDER
 BUYER JUSTIN CAMPBELL
 304-399-2318

SHIP FEDERAL EXPRESS-NEXT DAY EARLY AM DELIVERY
 TAG ATT DANNY SKEENS
 304-751-0725 CRM Service Notes: None

CRM Contact: Justin Campbell Phone: 304-399-2318 Email: JCAMPBELL@CJHUGHES.COM

1-DRILL BIT FOR
 15-2721

CREDIT CARD RECEIPT
 ATTACHED



AWP, Inc. dba Area Wide Protective
 826 Overholt Rd. Kent, OH 44240
 800-343-2650 • billing@awptraffic.com

Invoice

Page 1/1
 Invoice 209728
 Date 5/1/2015

Bill To: C.J. HUGHES CONSTRUCTION (CINC)
 PO BOX 7305
 HUNTINGTON WV 25776

 ZACK DINGUS

Remit To:
 P.O. Box 636219
 Cincinnati, OH 45263

Customer ID	Reference	PO Number	Terms
12328	4/19/2015 - 4/25/2015	152721018	Net 30
Quantity	Description	Rate	Amount
5.00	QUOTE# 15-108-0206 - 786 GLESSNER, FINDLAY, OH LUMP SUM PROJECT	\$1,680.00	\$8,400.00
30.75	LUMP SUM PROJECT OVERTIME 4/20=6, 4/21=5.25, 4/22=9, 4/23=6, 4/24=4.5	\$52.50	\$1,614.38

VIEW PDF COPIES OF FIELD TICKETS ON AWP'S NEW CUSTOMER PORTAL!
 PORTAL ADDRESS: CUSTOMERS.AWPTRAFFIC.COM
 USERNAME: CUSTOMER ID
 PASSWORD: FIRST 5 DIGITS OF BILL TO ZIP CODE

Tax \$0.00
 Total \$10,014.38

ENTERED
 MAY 12 2015
 IN TO A/P _B

RECEIVED
 BY: _____

We Make Roads Safer!

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

Project: HEFI-I Reroute
Attn: Heath Brickner

DATES: 04/13/15 - 04/17/15

MPC Purchase Order Number	4100355897
Cost Object	078117
CJH WO. NO.	H142700 152721
Invoice Number	15272104
Invoice Date	04/22/15
	4

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL	PREVIOUSLY INVOICED	Due This Invoice
		\$1,300,000.00				
1	Service			\$620,611.86	\$416,085.24	\$204,526.62
	*less 3% Discount			-\$18,618.35	-\$12,482.55	(\$6,135.80)
	*less 15% Equipment Discount			-\$4,117.85	-\$4,117.85	\$0.00
Totals:		\$1,300,000.00	\$702,124.34	\$597,875.66	\$399,484.84	\$198,390.82
		Pay This Amount				\$198,390.82

+ 14,336.02 Sales Use Tax

212,726.84 Total

U. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # H15 2721 DATE 4-20-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Welder	Danny Steens	10	Operator	Terry Steens	10
Foreman	Job 3 Jeremy Marcum	10	Operator	Richard Waite	10
Welder	Jeff Ross	10	Welder	Cathy Haubert	10
Welder			Pipe Bender	Doug Keaton	10
Welder Helper	Sam Chapman	10	Graded helper	Mason Nichols	10
Welder Helper	Jerome Buitan	10			
Truck Driver			Safety	Zach Dingsus	10
Truck Driver					
Lab	Ronnie Orey	10			
Lab	Steward Jerome Brooks	10			
Lab	Brian Relfire	10			
Lab	Doug Keaton II	10			

Got Permitt 8:00
 Marathon

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (Tag-along) Tool	10	2 bags	Black Beauty
47	Utility Truck	10		Tool House		3	1 liters of 2888
1493	Track Exc. (size) 316	10	T-239	Utility Truck	10		
352	Track Exc. (size) 316	10	C-300	Compactor	10		
TR	Welding Rig	10	ETS	Trencher	10		
	Welding Rig		TB34	Shore Box	10		
275	Rubber Tire Backhoe	10	908	Bending Machine	10		
712	Air Compressor	10	IL-75	Maruka	10		
	Tractor Lowdrag		2	Pipe Roller Cradle	10		
7-8	Dozer (size) 650	10	T-294	Utility Truck	10		
816	Dump Truck (size)	10	T-204	Utility Trucks	10		
	ATV 4x4			80 Swamp mats	10		

COMMENTS/EXTRAS: Sandblasted welds, Used 2888 on welds, back filled pipe

Contract Lead Person Henry Mann
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # H15-2721 DATE 4-21-15
 APL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
upt/Fore.	Danny Steens	11	Operator	Terry Steens	11
oreman	Jeremy Marcum	11	Operator	Richard Waite	11
velder	Jeff Ross		Oiler	Cathy Haubert	11
velder					
velder Helper	Jerome Buisan	11	Pipe Bender	Doug Keaton	11
velder Helper	Sam Chapman	11	Graded Helper	Mason Nichols	11
ruck Driver					
ruck Driver			Safety	Zach Dingus	11
ab	Ronnie Oney	11			
ab Steward	Jerome Brooks	11			
ab	Brian Reffitt	11			
ab	Doug Keaton II	11			

Got Permit 7:45 Pump water for 2 hrs so they could GPS welds

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	11	314	Trailer (Trenching) Tool	11	5 loads	100 tons Sand
47	Utility Truck	11	T-204	Tractor Utility Truck	11		
493	Track Exc. (size) 316	11	T-239	Utility Truck	11		
352	Track Exc. (size) 316	11	T-274	Utility Truck	11		
JR	Welding Rig	11	C-300	Compactor	11		
	Welding Rig	1	ET-5	Trencher	11		
275	Rubber Tire Backhoe w/ATT	11	TD-34	Shore Bay	11		
512	Air Compressor	11	908	Bending Machine	11		
	Tractor Lowdrag		IC-75	Maruka	11		
D-8	Dozer (size) 650	11	2	Pipe Roller Cradle	11		
B16	Dump Truck (size)	11	JD	Tran. Exc. 160 1/2 VAC	11		
	ATV 4x4			80 Swamp Mats	11		

COMMENTS/EXTRAS: Filled pipe with water, Back filled ditch

Contract Lead Person Jerry Moore
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # H15-2721 DATE 4-22-15
 APL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
upt Fore. Mech.	Danny Steens	11	Operator	Terry Steens	11
oreman Labor 3	Jeremy Maicum	11	Operator	Richard Waite	11
Velder	Jeff Ross	11	Oiler	Cathy Haubert	11
Velder					
velder Helper	Sam Chapman	11	Pipe Bender	Doug Keaton	11
velder Helper	Jerome Burton	11	Graded Helper	Mason Nichols	11
truck Driver	Tim Deible	10			
truck Driver			Safety	Zach Dingus	11
ab	Ronnie Oney	11			
ab	Brian Roffitt	11			
ab	Jerome Brooks	11			
ab	Doug Keaton II	11			

Got Permit 7:45

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
256	Utility Truck	11	314	Trailer (Log-skid) Tool	11	2 bags	Black Beauty
47	Utility Truck	11	T294	Tractor Utility Truck	11	2	1 liter of 2888
2493	Track Exc. (size) 316	11	T239	Utility Truck	11		
1352	Track Exc. (size) 316	11	T204	Utility Truck	11		
TR	Welding Rig	11	C-300	Compactor	11		
	Welding Rig		ET-5	Trencher	11		
275	Rubber Tire Backhoe w/ATT	11	TB-34	Shore Box	11		
12	Air Compressor	11	908	Bending Machine	11		
	Tractor Lowdrag		IC-75	Maruka	11		
28	Dozer (size) 650	11	2	Pipe Roller Cradle	11		
816	Dump Truck (size)	11	JD	Trac Exc. 160 w/VAC	11		
	ATV 4x4			80 swamp mats	11		

COMMENTS/EXTRAS: Back filled ditch on North side
Dug ditch on South side

Contract Lead Person Jeremy Maicum
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # H15 2721 DATE 4-23-15
 APL AFE _____ LOCATION Findlay Oh.o

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore. Mech	Danny Steens	10	Operator	Terry Steens	10
Foreman Labor 3	Jeremy Marcum	10	Operator	Richard Waite	10
Welder	Jeff Ross	10	Oiler	Cathy Humbert	10
Welder					
Welder Helper	Sam Chapman	10	Pipe Bender	Doug Keaton	10
Welder Helper	Jerome Burton	10	Graded Helper	Mason Nichols	10
Truck Driver	Tim Deible	13			
Truck Driver			Safety	Zach Dingus	1
ab	Ronnie Oney	10			
ab Steward	Jerome Brooks	0			
ab	Brian Roffert	10			
ab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (Tag along) Tool		4 bags	50lb Black Dmpt
47	Utility Truck	10	T-294	Trail House Utility Truck		2	1 lit. 2585
493	Track Exc. (size) 314	10	T-204	" "		10	
1352	Track Exc. (size) 314	10	C-300	Compactor		10	
JR	Welding Rig	10	ET-5	Trencher		10	
	Welding Rig		TB34	Shore Box		10	
275	Rubber Tire Backhoe w/ATT	10	908	Bending Machine		10	
512	Air Compressor	10	IC-75	Maruka		10	
	Tractor Lowdrag		2	Pipe Roller Cradle		10	
D-8	Dozer (size) 650	10	50	Trac. Exc. 160 1/2mc		10	
816	Dump Truck (size)	10	T-239	Utility Truck		10	
	ATV 4x4			80 Swamp Mats		10	

COMMENTS/EXTRAS: Sand blasted & Coated Pipe, Welded boring pipe together

Contract Lead Person _____
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # HIS-2721 DATE 4-24-15
 APL AFE _____ LOCATION F. ndloy Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt/Forc. Mech	Donny Steens	9	Operator	Tain Steens	9
oreman	Lubs 3 Jeremy Marcum	9	Operator	Richard Warte	9
Velder	Jeff Ross	9	Oiler	Cathy Haubert	8
Velder					
Velder Helper	Sam Chapman	9	Pipe Bender	Doug Keaton	8
Velder Helper	Jerome Burton	9	Graded Helper	Mason Nichols	8
Truck Driver					
Truck Driver					
ab	Ronnie Ony	0			
ab Steward	Jerome Brooks	9			
ab	Brian Roffitt	8			
ab	Doug Keaton II	8			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	8	314	Trailer (Log atong) Trailer	9	2	bags black brown
-47	Utility Truck	8	T-204	Tool House P/U	8	3	1 liter 2888
493	Track Exc. (size) 316	9	T-239	P/U	8		
352	Track Exc. (size) 316	9	C-300	Compactor	8		
TR	Welding Rig	9	ETS	Trencher	8		
	Welding Rig		TB34	Shore Box	8		
775	Rubber Tire Backhoe w/ATT	8	906	Bending machine	8		
512	Air Compressor	8	IC-75	Maruky	8		
	Tractor Lowdrag		2	Pipe Roller Cradle	8		
1-8	Dozer (size) 650	8	JD	160 Truc Exc.	8		
76	Dump Truck (size)	8					
	ATV 4x4			60 swamp Mats	8		

COMMENTS/EXTRAS: Sand blasted to coated pipe, Pulled boring pipe under intersection

Contract Lead Person _____
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-19-15
 APL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt Fore			Operator		
oreman			Operator		
Velder			Oiler		
Velder					
Velder Helper					
Velder Helper					
truck Driver					
truck Driver	<u>Greg Stephens</u>	<u>5</u>			
ah					
ah					
ah					
ah					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
	Utility Truck			Trailer (Tag along)			
	Utility Truck			Tool House			
	Track Exc. (size)						
	Track Exc. (size)						
	Welding Rig						
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
<u>0543</u>	Tractor Lowdrag <u>TR304</u>	<u>5</u>					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: MOB EQUIPMENT

Contract Lead Person CF mill
 Inspector Joe

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH WO # 15-2721 DATE 4-20-15
 APL AFF 78117 LOCATION LIMA Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillips	10
Operator	Chris Michel	10	Operator	Charles Wardike	10
Operator			Oiler	Rex Norker	10
Operator	Scott Akers	10	Operator	Rodney Riley	10
Operator Helper	Pete Swanson	10	Operator	Johnathon Hargrove	10
Operator Helper FW	Thomas R. Hiff	10	Operator	Corey Henderson	10
Operator					
Operator	Greg Stephens	14			
Operator	Allen Finch	10			
Operator	Jeff Miller	10			
Operator	Brent Smith	10			
Operator					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR329	Trailer (Towing) Float	10	325	new skids
147	Utility Truck	10	TR460	Tool House	10		
1860	Track Exc. (size) 316	10	FT-3	Tractor/Brush hog	SB		
1478	Track Exc. (size) 316 Hammer	10	457	Side Boom	10		
1	Welding Rig	10	834	Badger Daylighting	10		
	Welding Rig			Baking machine	10		
	Rubber Tire Backhoe			Air Compressor	10		
509	Air Compressor	SB	2	porta joists	10		
543	Tractor Lowdrag TR304	14		AWP x3 men	30		
	Dozer (size)			city cop	10		
6792	Pump Truck (size) 3" water pump	10		matts		12	Rollers
4259	3" water pump	10		skids			

COMMENTS/EXTRAS: pump water - Hammer rock on exit hole
 string pipe + bend - bore crew broke down - got fixed started back
 drilling after lunch - Blew Hyd. hose on hammer - unload pipe trailer
 Drill crew 450 total - Recut 500 wall pipe ends

800 permit

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-21-15
 APL AFE 78117 LOCATION Lime Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillips	10
Foreman	Chris Michel	10	Operator	Charles Woodruff	10
Welder			Oiler	Rex Notker	10
Welder	Scott Akers	10	oper	Johnathan Harman	10
Welder Helper	Pete Sautson	10	oper	Rodney Riley	10
Welder Helper FW	Thomas Rutliff	10			
Truck Driver			Lab	Cody Henderson	10
Truck Driver / oper	Greg Stephens	10			
Lab	Allen Finch	10			
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
393	Utility Truck	10	TR329	Trailers (Trailer)	10	100'	slit fence
147	Utility Truck	10	TR460	Pool House	10		
360	Track Exc. (size) 316	10	FT-3	Tractor / w/brush Hog	10		
478	Track Exc. (size) 316 HARRIS	10	437	side Boom	10		
1	Welding Rig	10		Badger Daylighting	10		
	Welding Rig			Boring Mach	10		
	Rubber Tire Backhoe			Air Compressor	10		
509	Air Compressor	10	3	TOTA Jaws	30		
543	Tractor Lowdrag TR304	10		AWP x3 crew	30		
	Dozer (size)			City cap	10		
	Dump Truck (size)			MATT		12	Rollers
	ATV 4x4			skids			

COMMENTS/EXTRAS: wait on eng. to decide to bend 500 wall pipe & the Boring crew Boring crew TD at 300pm - Bust Rock on exit hole for tailing pipe
 Lay out + eng. pipe + ditch - weld on pipe

745 permit

Contract Lead Person C. Smith
 Inspector TH

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH WO # 15-2721 DATE 4-22-15
 APL AFE 78117 LOCATION Linn Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillips	10
Operator	Chris Michel	10	Operator	Charles Wamotike	10
Operator	Scott Atkes	10	Operator	Rex Nettek	10
Operator					
Operator	Pete Swanson	10	oper.	Rodney Riley	10
Operator	Thomas Ratliff	10	oper.	Johnathon Hargrove	10
Operator			Lab	Cody Hendershot	10
Operator	Greg Stephens	10			
Operator	Allen Finch	10			
Operator	Jeff Miller	10			
Operator	Brent Smith	10			
Operator					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR329	Trailer (see along float)	10		
147	Utility Truck	10	TR410	Tool House	10		
7360	Truck Exc. (size) 316	10	FT-3	Tractor/Brush hog	10		
2478	Truck Exc. (size) 316/hammer	10	457	Side Boom	10		
1	Welding Rig	10		Welder Daylighting	10		
	Welding Rig			Grinding Machine	10		
	Rubber Tire Backhoe			Air Compressor	10		
509	Air Compressor	10		AWP x3men	30		
543	Tractor Lowdrag TR304	10		City cup	10		
	Dozer (size)						MATTS
6792	Dump Truck (size) 3" water pump	10	3	Porta Jons	30		Skids
12591	ATL 3" water pump	10		Jan-X	10	12	Rollers

COMMENTS/EXTRAS: Boring crew changeout drill head started back rem the help w/hoe
 x-ray was here - welding on 500 wall pipe & banding & string Burt out hole
 See tailing pipe

745 permit

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721

DATE 4-23-15

AFL AFE 78117

LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillips	10
Foreman	Chris Michel	10	Operator	Charles Wandike	10
Welder			Oiler	Rex Noaker	10
Welder	Scott Akeers	10			
Welder Helper	Pete Swanson	10	oper	Rodney Riley	10
Welder Helper	FW THOMAS RATLIFF	10	oper	Jonathan Harman	10
Truck Driver	oper Greg Stephens	10	Lab	Cody Henderson	10
Truck Driver					
Lab	Allan Finch	10			
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
193	Utility Truck	10	TR329	Trailer (Tag along) Float	10		
197	Utility Truck	10	TR460	Tool House	10		
4360	Track Exc. (size) 316	10	FT-3	TRACTOR/BRUSH HOG	SB		
2778	Track Exc. (size) 316/HAMMER	10	437	Side Boom	10		
1	Welding Rig	10		Bridge Daylighting	10		
	Welding Rig			Boring Mach.	10		
	Ambros Tux Backhoe	10		Air compressor	10		
509	Air Compressor	10		AWP X3 man	30		
545	Tractor Lowdrag	10		City cap	10		
	Dozer (size)		3	port-a-jon	30	1	24" Hoe Bucket
292	ump Truck (size) 3" waterpump	10	TE12	TRACK EXC. 315/HAMMER	10		matts
2591	ump Truck 3" waterpump	10	12	Rollers			skids

COMMENTS/EXTRAS: Boring crew back from hole (four rods left) had stand down meeting
 weld on pipe + bending pipe - pumping water - clean out trench
 dug out rock on trail ditch weld together bore pipe get ready
 to pull JAW X XRAY pipe

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-24-15
 APL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillips	12
Operator	Chris Michel	12	Operator	Charles Waudike	12
Welder	Scott Akers	10	Oiler	Rex Nocker	10
Welder					
Welder Helper	Pete Swanson	10	oper	Rodney Riley	12
Welder Helper FW	Thomas Rittiff	10	oper	Jonathan Harmon	12
Truck Driver	oper Greg Stephens	10	Lab	Cody Henderson	12
Truck Driver					
lab	Allen Finch	11			
lab	Jeff Miller	11			
lab	Brent Smith	11			
lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
1283	Utility Truck	11	TR329	Trailer (Tag along)	10		
147	Utility Truck	11	TR40	Tool House	10	50'	Roll slit Fence
9360	Track Exc. (size) 316	11	437	Side Boom	11		
2478	Track Exc. (size) 316/Hammer	11		Backhoe Dry lifting	10		
1	Welding Rig			Boring Mach	12		
E12	Welding Rig Track Exc 315	11		Air Compressor	12		
	Rubber Tire Backhoe Hammer			AWP 3xmen	33		
509	Air Compressor	10		City Cap	11		
549	Tractor Lowdrag TR304	10	1	24" Hoe Bucket			
	Dozer (size)		12	Rollers	11		
6782	Pump Truck 1500 3" water pump	10	3	PORTA JONS	10		
4591	1500 4 1/2" water pump	10		MATS			SKIDS

COMMENTS/EXTRAS: Exp. pipe + bend - weld on pipe - clean out ditch - pump water
small blast + cast pipe - bore 4 rods + clean up hole - pull pipe

Contract Lead Person [Signature]
 Inspector [Signature]



PC#: 206
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

Salesman: 20609 REINHART, JEFFREY (20)
 Typed By: SSCHAFFER

Job Site:

MARATHON TANK FARM
 709 GLESSNER RD
 FINDLAY, OH 45840-2354

C#: 304-399-6309 J#: 304-690-5170

Customer: 108266

CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

RENTAL OUT



Contract #.. 51834782
 Contract dt. 4/20/15
 Date out.... 4/20/15 9:20 AM
 Est return.. 5/04/15 10:00 AM
 Job Loc..... 709 GLESSNER RD, FINDLAY OH
 Job No..... 14- C J HUGHES CONST
 P.O. #..... R527210141
 Ordered By.. SKEENS, DANNY
 NET DUE UPON RECEIPT

H15-2721

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3" GAS TRASH PUMP 342591 Make: MQ Model: QP3TH Ser #: 18477	50.00	50.00	175.00	495.00	350.00
1.00	3" GAS TRASH PUMP 626792 Make: MQ Model: QP3TH Ser #: 3TH-25050	50.00	50.00	175.00	495.00	350.00
2.00	3" X 20' SUCTION HOSE	14.00	14.00	36.00	110.00	144.00
4.00	3" X 50' DISCHARGE HOSE	9.00	9.00	22.00	68.00	176.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	17.500	17.50

Sub-total: 1037.50
 Tax: 70.04
 Total: 1107.54

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
- Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the release and indemnification provision in Section 7. and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the Customer acknowledges receipt of these documents.

Customer is declining Rental Protection Plan _____ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date

Our D-U-N-S No.
00-503-8336

NATIONAL
LIME & STONE COMPANY
SINCE 1903

Page 1 of 2

MARATHON/GLESSNE
R

Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-5113

BILL TO C.J. HUGHES CONSTR.
P O BOX 7305
HUNTINGTON, WV 25776

SHIP TO GENERAL ACCOUNT
GENERAL ACCOUNT

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
	322960-036	F-24	Findlay Stone	414790	15-APR-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
04-13	725986	2 CRUSHED STONE	3.70 Haul PT	TN	
			19.74		
04-13	725994		3.70 Haul PT	TN	
			19.98		
04-13	725998		3.70 Haul PT	TN	
			20.75		
04-13	726006		3.70 Haul PT	TN	
			19.01		
04-13	726014		3.70 Haul PT	TN	
			19.91		
04-13	726024		3.70 Haul PT	TN	
			20.05		
		Daily Tons	119.44		
		Price per Ton : 9.90 Total	119.44		1,182.47
04-08	725691	304 02 CRUSHED STONE	3.80 Haul PT	TN	
			20.11		
		Daily Tons	20.11		
		Price per Ton : 9.40 Total	20.11		189.03
04-08	725699	703 02 CONCRETE SAND	3.80 Haul PT	TN	
			19.66		
		Daily Tons	19.66		
04-15	726141	703 02 CONCRETE SAND	3.70 Haul PT	TN	
			21.80		
04-15	726159		3.70 Haul PT	TN	
			21.77		
04-15	726178		3.70 Haul PT	TN	
			21.83		
04-15	726191		3.70 Haul PT	TN	
			21.45		
04-15	726203		3.70 Haul PT	TN	
			19.65		
04-15	726205		3.70 Haul PT	TN	
			20.96		
04-15	726213		3.70 Haul PT	TN	
			19.40		
04-15	726222		3.70 Haul PT	TN	

RECEIVED
APR 17 2015

ENTERED
APR 23 2015
IN TO A/P .B

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES.
ACCOUNTS WITH BALANCES PAST DUE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES.
QUARRY WEIGHTS GOVERN SETTLEMENTS. ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARD ACT OF 1938 AS AMENDED.

The National Lime & Stone Co. Findlay, Ohio - An Equal Opportunity Employer

9729.88

W-S No.
J-8336

NATIONAL
LIME & STONE COMPANY
SINCE 1903

Page 2 of 2

MARATHON/GLESSNER

Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-5113

ALL TO C.J. HUGHES CONSTR.
P O BOX 7305
HUNTINGTON, WV 25776

SHIP TO GENERAL ACCOUNT
TO GENERAL ACCOUNT

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
	322960-036	F-24	Findlay Stone	414790	15-APR-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
			21.23		
04-15	726237		3.70 Haul	PT	TN
			20.78		
04-15	726244		3.70 Haul	PT	TN
			22.00		
		Daily Tons	210.87		
		Price per Ton : 30.30 Total	230.53		6,985.07
		Sub Total	370.08		8,356.57
		Hauling Charge 0005			1,373.31
		Total			9,729.88

Due Date	Total
15-MAY-15	\$9,729.88

Please Detach & Remit Below Stub With Payment ----- Please Detach & Remit Below Stub With Payment ----- Please Detach & Remit Below Stub With Payment

C.J. HUGHES CONSTR.

Invoice No.	Invoice Date	Our Number	Amount Due	Amount Paid
414790	15-APR-15	322960-036	\$9,729.88	

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES.
ACCOUNTS WITH BALANCES PAST DUE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES.
QUARRY WEIGHTS GOVERN SETTLEMENTS. ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARD ACT OF 1938 AS AMENDED.
The National Lime & Stone Co. Findlay, Ohio - An Equal Opportunity Employer

Ohio



25970 State Route 25, Perrysburg, OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023403

Invoice Amount: \$5,340.00
Invoice Date: 04/14/2015
Date Out: 03/24/2015 Tue 08:00 AM
Billed From: 03/24/2015 Tue 08:00 AM
Billed Thru: 04/21/2015 Tue 08:00 AM
Reference #: G11702-01

Customer: 2459090
Bill to: C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By:
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0028

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
1.	CATERPILLAR MODEL 420E IT 420E IT BACKHOE LOADER ID NO: R78275 SERIAL NO: 0DAN00429	\$495	\$1,260	\$3,240	3,240.00
HRS OUT: 1503.9					
1.	CATERPILLAR MODEL 420 24"HD ID NO: R82677A SERIAL NO: BL130718019	\$0	\$0	\$0	
1	CATERPILLAR MODEL 420 BA25H ID NO: R83029A SERIAL NO: 07AW02502	\$210	\$550	\$1,500	1,500.00
1.	CATERPILLAR MODEL 420 54"FK ID NO: R83213A SERIAL NO: 140500578	\$90	\$158	\$450	450.00
1	CATERPILLAR MODEL 420 MCPLR ID NO: R76660A SERIAL NO: MC6CT18745				

Rental Subtotal: 5,190.00

Miscellaneous Items
1 DELIVERY FREIGHT

150.00

RECEIVED
APR 15 2015

ENTERED
APR 15 2015

ok to PM
PO R52721-0028
Job H14-2700
CLC 15-2721

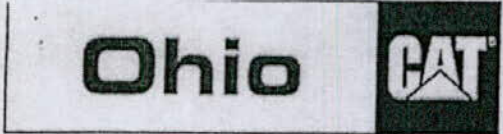
Billed for 4 weeks from 3/24/2015 8:00 AM thru 4/21/2015 8:00 AM G1170201-5340.00

Please Remit Payment To:
Ohio CAT
30x 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase
LEASE PAY FROM THIS INVOICE

Invoice Total 5,340.00
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

ENTERED
APR 21 2015
IN 10191.00



25970 State Route 25, Perrysburg, OH 43551
 PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023405

Invoice Amount: \$7,342.60
 Invoice Date: 04/14/2015
 Date Out: 03/24/2015 Tue 08:00 AM
 Billed From: 03/24/2015 Tue 08:00 AM
 Billed Thru: 04/21/2015 Tue 08:00 AM
 Reference #: G11787-02

Bill to: Customer: 2459090
 C J HUGHES CONSTRUCTION CO
 PO BOX 7305
 HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
 Contact: DANNY SKEENS
 Phone: 304-751-0725
 MARATHON SUB STATION
 700 GLESSNER AVE
 FINDLAY, OHIO

Signed By:
 Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
 Sales Rep: TYLER TRESIZE
 PO #: R52721-0041
 Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
1.	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R79360 SERIAL NO: 0DZW00143	\$780	\$1,755	\$5,220	5,220.00
HRS OUT: 1437.0					
1.	CATERPILLAR MODEL 316 HCPLR ID NO: R76267A SERIAL NO: R77066CPLR				
1.	CATERPILLAR MODEL 316 THUMB ID NO: R78478A SERIAL NO: 07JW15207	\$250	\$585	\$1,620	1,620.00
1.	CATERPILLAR MODEL 316 30"GD ID NO: R84434A SERIAL NO: 0NBC11695	\$0	\$0	\$0	

Rental Subtotal: 6,840.00

Miscellaneous Items

- 1 ENVIRO DISPL FEE
- 1 DELIVERY FREIGHT
- 1 WELDED PLATE ACROSS TEETH

ok To Pay
 Po R52721-0041 102.60
 Job K14-2700 150.00
 c/c 15-2721 250.00
 G/L 5810-7342.60

RECEIVED
 APR 15 2015

ENTERED
 4/15/15

ENTERED
 APR 21 2015

Billed for 4 weeks from 3/24/2015 8:00 AM thru 4/21/2015 8:00 AM

Please Remit Payment To:
 Ohio CAT
 Box 774439 4439 Solutions Center
 Chicago, IL 60677-4004

Invoice Total 7,342.60
 PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

NOTE: Rent does NOT Apply to Purchase
 PLEASE PAY FROM THIS INVOICE



25970 State Route 25, Perrysburg, OH 43551
 PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023404

Invoice Amount: \$6,411.60
 Invoice Date: 04/14/2015
 Date Out: 03/24/2015 Tue 08:00 AM
 Billed From: 03/24/2015 Tue 08:00 AM
 Billed Thru: 04/21/2015 Tue 08:00 AM
 Reference #: G11783-01

Customer: 2459090
 Bill to: C J HUGHES CONSTRUCTION CO
 PO BOX 7305
 HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
 Contact: DANNY SKEENS
 Phone: 304-751-0725
 MARATHON SUB STATION
 700 GLESSNER AVE
 FINDLAY, OHIO

Signed By:
 Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
 Sales Rep: TYLER TRESIZE
 PO #: R52721-0042

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
-----	-------------	-----	------	-------	-------

Rental Items

1	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R79352 SERIAL NO: DDZW00461	\$780	\$1,755	\$5,220	2,734.2
---	---	-------	---------	---------	---------

HRS OUT: 1634.0

4/7/2015 - THIS ID WAS ADDED: R80478 THIS ID WAS REPLACED: R79352 BILLING WILL START FROM THE DATE OF THE EXCHANGE

1	CATERPILLAR MODEL 316 CLCPR ID NO: R80117A SERIAL NO: OWAF00321				
---	--	--	--	--	--

1	CATERPILLAR MODEL 316 30"GD ID NO: R84433A SERIAL NO: ONBC11694	\$0	\$0	\$0	
---	--	-----	-----	-----	--

1	CATERPILLAR MODEL 316EL HH 316E L HYDRAULIC EXCAVATOR ID NO: R80478 SERIAL NO: DDZW01551	\$780	\$1,755	\$5,220	2,485.7
---	--	-------	---------	---------	---------

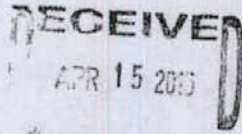
HRS OUT: 370.0

1	CATERPILLAR MODEL 316 CLCPR ID NO: R81519A SERIAL NO: OXXD20707				
---	--	--	--	--	--

Rental Subtotal: 5,220.0

Miscellaneous Items

1	ENVIRO DISPL FEE				78.30
1	ENVIRO DISPL FEE				78.30
1	DELIVERY FREIGHT				380.00
1	PERMIT FEE				135.00



Ohio



25970 State Route 25, Perrysburg, OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023404

Invoice Amount: \$6,411.60
Invoice Date: 04/14/2015
Date Out: 03/24/2015 Tue 08:00 AM
Billed From: 03/24/2015 Tue 08:00 AM
Billed Thru: 04/21/2015 Tue 08:00 AM
Reference #: G11783-01

Customer: 2459090
Bill to: C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-761-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By:
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0042

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
1	PERMIT FEE				135.00
1	PERMIT FEE				135.00
1	WELD PLATE ACROSS TEETH BKT				250.00

ENTERED
APR 21 2015
10:12 AM

Billed for 4 weeks from 3/24/2015 8:00 AM thru 4/21/2015 8:00 AM

du To Pay

ENTERED
4/14/15

PO R52721-0042
Job H14-2700
c/c 15-2721
G/c 5810-6411.60

Please Remit Payment To:
Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase
PLEASE PAY FROM THIS INVOICE

Invoice Total **6,411.60**
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK



EXPECT MORE. WE'LL DELIVER.

www.pacvan.com

Pac-Van, Inc.
75 Remittance Drive Suite 3300
Chicago, IL 60675-3300
Billing Inquiries: (866) 613-8778
Sales and Service: (800) 546-1050

INVOICE

Invoice Date: 04/13/15
Invoice Number: PSI-1907152
Quote No. SFQ-210690
GST/HST #:
Page: 1

Please note our new remittance address

Bill To: C.J. HUGHES CONSTRUCTION
PO BOX 7305
HUNTINGTON, WV 25776

Ship To: C.J. HUGHES CONSTRUCTION
Danny
700 Glessner Ave
Findlay, OH

Customer ID CJHUGH
Sales Rep Christopher Blackstone
Local Branch Pac-Van, Inc. - Toledo, OH
RR No. RR-187147

P.O. Number
Customer Job No.
Purchaser Patrick Bloss
Terms Net 30 Days

Item/Description	Serial No.	Quantity	Unit Price	Total Price
40' Wide-Open Office Container	GLO40-0252	1	\$ 375.00	\$ 375.00
Delivery		1	\$ 750.00	\$ 750.00
Pick-up		1	\$ 250.00	\$ 250.00
Fuel Surcharge		1	\$ 120.00	\$ 120.00
For the billing period of 04/09/15 to 05/06/15				

RECEIVED
APR 17 2015
BY: _____

ENTERED
APR 21 2015
IN [unclear]

ENTERED
APR 17 2015

ok To Pay
Po R52721-0106
Job H14-2700
ck 15-2721
GL 5810-1595.92

Amount Subject
to Sales Tax
\$ 1,495.00

Your current account
balance as of today is:
\$ 6,856.34

Subtotal: \$ 1,495.00
Sales Tax: \$ 100.92
Property Tax Recovery Fee: \$ 0.00
Total This Invoice: \$ 1,595.92

Amount Due if paid after 05/13/15 \$ 1,755.51

C.J. HUGHES CONSTRUCTION
Customer ID: CJHUGH

Invoice Number PSI-1907152
Invoice Date: 04/13/15
Amount Due: \$ 1,595.92
Amount Due if paid after 05/13/15 \$ 1,755.51

Please note our new remittance address

Please detach this portion and
return with your payment to:

Pac-Van, Inc.
75 Remittance Drive Suite 3300
Chicago, IL 60675-3300

Thank you for your business!



330-995-5500
 330-995-9600 (fax)
 cfo.sales@mcmaster.com

Invoice

Purchase Order	152721020
Total	\$938.78
Invoice	27720230
Invoice Date	4/14/15
Payment Terms	2% 10, Net 30
Deduct \$18.32 on merchandise and tax if paid by 4/24/15.	

Billed to
 C J HUGHES CONSTRUCTION CO
 P O BOX 7305
 HUNTINGTON WV 25776

Shipped to
 Attention: C J Hughes
 Danny Skeens 304-751-0725
 C J Hughes Construction
 700 Glessner Ave
 Findley OH 45840

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

 Your Account 52695300

Jim Badgett placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1686K61 Single-Channel Connectable Cable Protector, Drop-Over Style, 3' Long, 14-1/4" Wide, Orange	4 Each	4	0	213.96 Each	855.84

Merchandise	855.84
Sales Tax	61.42
Shipping	21.52
Total	\$938.78

Packing List	Shipped	Weight	Carrier	Tracking
1910228-11	4/14/15	46 lb	FedEx Ground	332513980324036
	4/14/15	46 lb	FedEx Ground	332513980324913

ENTERED
 APR 23 2015
 IN TO A/P .B

RECEIVED
 APR 20 2015
 BY: _____



McJunkin Red Man Corporation



Invoice No: 7719684001
Order No: 7719684
Page: 1 of 1

Customer Order No:
15-2721-019

REL/REQ No:

Ordered By:

Date Shipped:
04/10/2015

Invoice Date:
04/13/2015

Customer Service Rep:
SHERYL ALLAN

Phone:
(419)531-5574

Terms:
NET 30 DAYS

Customer No:
37583-0007

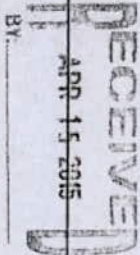
Servicing Branch:
152 - TOLEDO OH

Shipped Via:
UPS GROUND

Sold To:
C J HUGHES CONSTRUCTION CO
BOX 7305
HUNTINGTON WV 25776

Ship To:
C J HUGHES CONSTRUCTION CO
% MARATHON
700 GLESSNER AVENUE
ATTN DANNY DRENS 304-751-0725
OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
MTR'S REQUIRED
TODAY SURE



LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	16080861	8 STD BLK CS WELD CAP SA234 WP8 MTR'S REQUIRED	2	EA	45.40		45.40	90.80
2	18463281	36--8 X 2 3000# CS THD FLEXOLET MSS SP 97 A105 MTR'S REQUIRED POD: 7719684001	2	EA	8.92		8.92	17.84

ENTERED
APR 23 2015
INTO A/P .8

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$1.84 City: \$0.00 State: \$7.04	Misc: \$0.00 Freight: \$13.90	Sub-Total: \$108.64 Tax Total: \$8.88 Invoice Total: \$131.42

This order was placed under an existing written contract. The terms of such existing contract shall apply. Otherwise, this invoice and associated credits, are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjredman.com



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

ORIGINAL INVOICE
McJunkin Red Man Corporation

We Make Energy Flow



REMIT TO: Badger Daylighting Corp
 75 Remittance Drive Suite 3185
 Chicago, IL 60675-3185

INVOICE

INVOICE NUMBER: AR00050132

INVOICE DATE: 04/15/2015

Page 1 of 1

Phone: (877) 322-3437
 Billing Inquiries: (888) 726-9146
 Fax: (317) 892-2661

SOLD TO	JOB INFORMATION
CJ HUGHES CONSTRUCTION CO INC Attn: DEBBIE B ATTEN: A/P PO BOX 7305 HUNTINGTON, WV, 25776	POT HOLE 700 GLESSNER AVE FINDLAY Work Order #1 Lima ave Findlay,ohio Cust. Rep MATT HILL Cust. Rep # 304-617-8461

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
CJH002	152721022	NET 30 DAYS FROM INVOICE DATE	
SALES REP I.D.	JOB DESCRIPTION	PROJECT NAME/AFE	DUE DATE
MICHIGAN CORP			05/15/2015

ticket Date	ticket #	Unit #	Item Description	Qty	Unit Measure	Unit Price	Amount
04/10/2015	TKT00199012	839	DUMP FEES-DAYTIME	1.00	Each	175.00	175.00
04/10/2015	TKT00199012	839	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	225.00	1,800.00
04/10/2015	TKT00199012	839	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	3.00	Hours	260.00	780.00
04/10/2015	TKT00199012	839	WATER	1.00	Each	30.00	30.00

Subtotal 2,785.00
 Sales Tax 0.00
 TOTAL DUE \$2,785.00

ENTERED
 APR 23 2015
 IN TO A/P .B

Payment terms are Net 30 days. Any unpaid balances are subject to: a 10% late fee, maximum interest allowed by law, collection fees, and any and all court costs and legal fees.



LET'S GET IT DONE

ACF Environmental
 P. O. BOX 758763
 BALTIMORE, MD 21275-8763
 Phone: 1-800-223-9021



INVOICE

Customer Copy	
Number	633953
Date	04/15/15
Page	1

www.acfenvironmental.com

Bill To: 0108336	C. J. HUGHES CONST. CO. PO BOX 7305 HUNTINGTON, WV 25776	Ship To: SAME	C. J. HUGHES CONST. CO. PO BOX 7305 HUNTINGTON, WV 25776
---------------------	--	------------------	--

Reference #	Shipped	Slr	Terms	Tax Code	Doc #	Wh	Ship Via
15-2721-023	04/15/15	14	NET 30 DAYS	WV	608343	06	ACFT

Item	Description	Shipped	UM	Price	UM	Extension
BTS175120	SINGLE NET STRAW ECB 7.5' X 120' = 100SY/RL	2	RL	.300	SY	60.00
ECOSTAK12	7/16" X 12' ECO STAKE (PINE) (500 / BOX) SOLD BY THE BOX	1	BX	133.230	BX	133.23
S20012432	S200 WOVEN GEOTEX 12.5' X 432' = 600 SY/RL	3	RL	.460	SY	828.00

RECEIVED
 APR 20 2015
 BY: _____

ENTERED
 APR 23 2015
 IN TO A/P

Merchandise	Misc	Tax	Freight	Total Due
1021.23	.00	61.27	75.00	1157.50

J.B. Express, Inc.
P.O. Box 91
27311 U.S. RT. 35
Chillicothe, OH 45601
Ph: 740-702-9830 Fax: 740-702-9821

DUE DATE SHIFTER NUMBER PKO NUMBER
04/30/15 R527210093 189649

INVOICE DATE DATE LOADED DATE DELIVERED MILES
4/15/15 4/7/15 4/8/15 214

UNIT NUMBER CUSTOMER NUMBER
14807

C.J HUGHES CONSTRUCTION
C. J. Hughes Construction
EMAIL: DBRICKEY@CJHUGHES.C
HUNTINGTON, WV 25576-

C.J. HUGHES
259 W. CENTRAL AVE.
ASHLAND, KY 41101

MARATHON FINDLEY STATION
700 GLESSNER AVE
FINDLAY, OH 45840

Bill-to Ref# R527210093

MINE/CRANE MATS
LINE HAUL 1,150.00 /flat \$1,150.00

ENTERED
APR 17 2015

RECEIVED
APR 17 2015
BY: _____

ok To Pay

Po R52721-0093

job H14-2700

CLC 15-2721

GLC 5512 - 1150.00

ENTERED
APR 17 2015
INVOICE

Terms: Net 15

PLEASE REMIT TO: J.B. Express, Inc.
P.O. Box 91
Chillicothe, OH 45601

\$1,150.00

J.B. Express, Inc.
P.O. Box 91
27311 U.S. RT. 35
Chillicothe, OH 45601
Ph: 740-702-9830 Fax: 740-702-9821

DUE DATE 05/01/15
SHIPPER NUMBER R527210093
PRO NUMBER 189647

INVOICE DATE 4/16/15
DATE LOADED 4/7/15
DATE DELIVERED 4/8/15
MILES 214

UNIT NUMBER
CUSTOMER NUMBER 14807

C.J HUGHES CONSTRUCTION
C. J. Hughes Construction
EMAIL: DBRICKY@CJHUGHES.C
HUNTINGTON, WV 25576-

C.J. HUGHES
259 W. CENTRAL AVE.
ASHLAND, KY 41101

MARATHON FINDLEY STATION
700 GLESSNER AVE
FINDLAY, OH 45840

Bill-to Ref# R527210093

MINE/CRANE MATS	46,000 lbs	18 pallets	
LINE HAUL		850.00 / flat	\$850.00

ok To Pay

ENTERED
APR 21 2015
INTO A/P

PO R52721-0093

Job H14-2700

cl 15-2721

6/c 5512-850.0

ENTERED
R52 4/17/15

Terms: Net 15

PLEASE
REMIT TO:

J.B. Express, Inc.
P.O. Box 91
Chillicothe, OH 45601

\$850.00

Daily Time Sheet

Work Order Number **15-2721** Cost Codes

Date **4-20/4-26**

Company: **C54/IMPL**

NAME	Number of Per Diem Days							TOTAL HOURS	EMPLOYEE SIGNATURE MANDATORY
	MON 20	TUES 21	WED 22	THURS 23	FRI 24	SAT 25	SUN 26		
Chris Michel	5	10	10	10	12			52	<i>Chris Michel</i>
Jeremy Phillips	5	10	10	10	12			52	
Scott Akers	5	10	10	10	11			51	
Pete Swanson	5	10	10	10	11			51	
Thomas Ratliff	5	10	10	10	11			51	
Brent Smith	5	10	10	10	11			51	
Jeff Miller	5	10	10	10	11			51	
Allen Finch	5	10	10	10	11			51	
Greg Stephens	5	14	10	10	12			56	<i>Greg Stephens</i>
Reg Norker	5	10	10	10	10			50	
Charles Windike	5	10	10	10	12			52	<i>Charles Windike</i>
Redway Riley	5	10	10	10	12			52	
Johnathan Harmon	5	10	10	10	12			52	<i>Johnathan Harmon</i>
Cody Hendershot	5	10	10	10	12			52	<i>Cody Hendershot</i>

Check, if possible, to move
 than 60 or 200 miles from
 home & employee paid
 lodging for previous night

60 mi 200 mi

SOIL TYPE Check one

	AM		MID-DAY		PM	
	Visual	Manual	Visual	Manual	Visual	Manual
A					A	
B					B	
C					C	

What was today's weather like?

List all men who were off today
 (include those who quit)

Name: _____

Name: _____

IS THIS A DESIGNATED PER DIEM AREA? YES NO

NOTE: ALL PERDIEM INFORMATION MUST BE FILLED OUT COMPLETELY FOR PAYMENT. DISHONESTY WILL RESULT IN DISMISSAL.

STARTING TIME **700**

ENDING TIME **530**

FOREMAN/CREW LEADER SIGNATURE: *C. Smith*

SUPERINTENDENT'S SIGNATURE: _____

C.J. Hughes Construction Company, Inc
 P.O. Box 7305
 Huntington, WV 25778

Marathon Petroleum Company LLC
 P.O. Box 7801
 Springfield, OH 45501-7601
 ATTN: CS 5030 (M & TE - Pipeline Engineering)

Project: HEFH Renoute
 Attn: Heidi Bricker

DATE: 04/13/15 - 04/17/15

MPC Purchase Order Number	4100355897
Cost Object	078117
CJH WO NO.	H142700 152721
Invoice Number	15272104
Invoice Date	4
	04/22/15

PO Line	DESCRIPTION NO.	Invoice Payable Upon Receipt		PREVIOUSLY INVOICED	Due This Invoice
		ESTIMATE TOTAL	REMAINING TOTAL		
		\$1,300,000.00			
1	Service	\$620,611.86		\$419,085.24	\$204,526.62
	*less 3% Discount	-\$18,619.35		-\$12,482.95	(\$5,135.80)
	*less 15% Equipment Discount	-\$4,117.85		-\$4,117.85	\$0.00
Totals:		\$1,300,000.00	\$702,124.34	\$399,484.84	\$198,390.82
					\$198,390.82

Pay This Amount

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH WO. # H15 2721 DATE 4-20-15
 #PL A/E _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator	Danny Steeas	10	Operator	Terry Steeas	10
Operator	John 3 Jeremy Marcus	10	Operator	Richard Waite	10
Welder	Jeff Ross	10	Welder	Cathy Haubert	10
Welder			Pipe Bender	Doug Keaton	10
Welder Helper	Sam Chapman	10	Landed helper	Marion Nichols	10
Welder Helper	Jerome Norton	10			
Truck Driver			Safety	Zach Vargas	10
Truck Driver					
Job	Ronnie Gray	10			
Job	Seewood Jerome Brooks	10			
Job	Brian Rethliff	10			
Job	Doug Keaton II	10			

Got Permit 8:00
 #152721

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (Lap-Along) Tool	10	2 bags	Black Denny
47	Utility Truck	10		Tool House		3	11 tons of 2888
493	Truck Exc. (size) 316	10	T-229	Utility Truck	10		
352	Truck Exc. (size) 316	10	L-300	Compactor	10		
IR	Welding Rig	10	ETS	Trencher	10		
	Welding Rig		TB34	Shore Box	10		
375	Rubber Tire Backhoe	10	908	Bending Machine	10		
312	Air Compressor	10	IC75	Mauler	10		
	Tractor Lowdrag		2	Pipe Roller Cradle	10		
7-8	Dozer (size) 650	10	T-294	Utility Trucks	10		
816	Dump Truck (size)	10	T-204	Utility Trucks	10		
	ATV-4x4			30's ramp mats	10		

COMMENTS/EXTRAS Sandblasted welds, Used 2888 on welds, back filled pipe

Contract Lead Person Jeremy Marcus
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # H15-2721 DATE 4-21-15
 IPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
operator	Danny Skreas	11	operator	Terry Skreas	11
operator	Jeremy Marcan	11	operator	Richard Waite	11
welder	Jeff Ross		Welder	Cathy Hubbard	11
welder					
welder Helper	Jerome Bullon	11	Pipe Bender	Doug Keaton	11
welder Helper	Sam Chapman	11	Gravel Helper	Mason Nichols	11
truck Driver					
truck Driver			Safety	Zach Dingus	11
sh	Ronnie Onry	11			
sh Steward	Jerome Brooks	11			
sh	Brian Reffitt	11			
sh	Doug Keaton II	11			

Get Permit 7:45 Pump water for 2 hrs so they could GPS wolds

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	11	314	Trailer (Impeller) Tool	11	5 loads	100 tons Sand
47	Utility Truck	11	T024	Utility Truck	11		
493	Track Exc. (size) 316	11	T039	Utility Truck	11		
352	Track Exc. (size) 316	11	T024	Utility Truck	11		
JR	Welding Rig	11	C-300	Compuator	11		
	Welding Rig	1	ETS	Trencher	11		
275	Rubber Tire Backhoe - Att	11	T034	Shore Box	11		
312	Air Compressor	11	909	Bending Machine	11		
	Trencher Loading		IC15	Manuka	11		
D-8	Dozer (size) 650	11	2	Pipe Roller Cradle	11		
816	Dump Truck (size)	11	J0	Trac Exc 160 1/2 vac	11		
	ATV 4x4			90 Swamp Mats	11		

COMMENTS/EXTRAS Filled pipe with water, back filled ditch

Contract Lead Person James Moore
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JHWO # H15 2721 DATE 4-22-15
 IPI AFF _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS	CLASSIFICATION	EMPLOYEE	HRS
Op/Fac Mech	Danny Steens	11	Operator	Terry Steens	11
Operator Labor 3	Jeremy Marcum	11	Operator	Richard Waire	11
Welder	Jeff Ross	11	Operator	Cathy Heubert	11
Welder					
Welder Helper	Sam Chapman	11	Pipe Bender	Doug Keaton	11
Welder Helper	Jerome Burton	11	Graded Helper	Mason Nichols	11
Truck Driver	Tim Daible	10			
Truck Driver			Safety	Zach Ongus	11
ab	Ronnie Gray	11			
ab	Brian Roffitt	11			
ab	Jerome Biscato	11			
ab	Doug Keaton II	11			

Got Permit 7:45

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	11	314	Trailer (Lawnmower) Tool	11	2 Bags	Black Beauty
47	Utility Truck	11	T224	Utility Truck	11	2	1 liter of 2888
1493	Truck Exc (1200) 316	11	T239	Utility Truck	11		
1352	Truck Exc (1200) 316	11	T204	Utility Truck	11		
TR	Welding Rig	11	C300	Compactor	11		
	Welding Rig		ET5	Trencher	11		
275	Rubber Tire Backhoe w/ATT	11	TB-74	Shole Box	11		
12	Air Compressor	11	908	Bending Machine	11		
	Tractor Loader		IC75	Marko	11		
28	Tractor (1200) 650	11	2	Pipe Roller Cripple	11		
816	Dump Truck (1200)	11	JD	Trac Exc. 160 w/VAC	11		
	ATV 4x4			80 swamp mats	11		

COMMENTS/EXTRAS: Back filled ditch on North side
 Dug ditch on South side

Contract Lead Person Jeremy M... ..
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JLWO # 415 2721

DATE 4-23-15


APL AFF

LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator Mech	Danny Steens	10	Operator	Terry Steens	10
Operator Labor 3	Jeremy Marcum	10	Operator	Richard Waite	10
Welder	Jeff Ross	10	Order	Cathy Humbert	10
Welder					
Welder Helper	Sam Chapman	10	Pipe Bender	Doug Keaton	10
Welder Helper	Jerome Burton	10	Graded Helper	Mason Nichols	10
Truck Driver	Tim Deible	13			
Truck Driver			Safety	Zach Dinges	1
at	Ronnie Oney	10			
at Steward	Jerome Brooks	0			
at	Brian Robbitt	10			
at	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (log skid) Tool		4 Bags	5016 Black Dmg
47	Utility Truck	10	T294	Tractor Utility Truck		2	1 l. 2598
493	Track Exc. (size) 314	10	T204	" "		10	
1252	Track Exc. (size) 314	10	C300	Compactor		10	
JR	Welding Rig	10	ET-5	Trencher		10	
	Welding Rig		TD34	Shore Box		10	
275	Rubber Tire Ditcher w/ATT	10	908	Bending Machine		10	
512	Air Compressor	10	JL75	Manuka		10	
	Tractor Loadrag		2	Pipe Roller Cradle		10	
D-8	Dozer (size) 650	10	JD	Trac. Exc. 160 1/2" x		10	
816	Dump Truck (size)	10	T229	Utility Trucks		10	
	ATV 444			80 Swamp Mats		10	

COMMENTS/EXTRAS: Sand blasted & Coated Pipe. Welded boring pipe together

Contractor Lead Person
 Inspector 

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # HIS-2721 DATE 4-24-15
 4PL AFE LOCATION F. rdley Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator	Donny Steens	9	Operator	Tony Steens	9
Operator	Jerome Marcum	9	Operator	Richard Warte	9
Welder	Jeff Ross	9	Welder	Cathy Haubrit	8
Welder					
Welder Helper	Sam Chapman	9	Pipe Bender	Doug Keaton	8
Welder Helper	Jerome Dutton	9	Graded Helper	Mason Nichols	8
Truck Driver					
Truck Driver					
ab	Ronnie Onay	0			
ab Steward	Jerome Brooks	9			
ab	Brian Raffitt	8			
ab	Doug Keaton II	8			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	8	314	Trailer (empty) Trailer	9	2	brass black bronze
47	Utility Truck	8	T-204	Tractor P/U	8	3	1 liter 2888
493	Track Exc. (size) 316	9	T-239	P/U	8		
352	Track Exc. (size) 316	9	C-300	Compactor	8		
R	Welding Rig	9	ETS	Trencher	8		
	Welding Rig		TB34	Shore Box	8		
775	Rubber Tire Backhoe w/ATT	8	908	Bending machine	8		
712	Air Compressor	8	IL-75	Markey	8		
	Tractor Load/Trg		2	Pipe Roller Cradle	8		
7-8	Dozer (size) G50	8	JD	160 Trac Exc.	8		
76	Dump Truck (size)	8					
	ATV 4x4			40 square Mats	8		

COMMENTS/EXTRAS Sand blasted to coated pipe, pulled boring pipe under intersection

Contract Lead Person
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH WO # 15-2721 DATE 4-19-15
 JPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS	CLASSIFICATION	EMPLOYEE	HRS
apt Fore			Operator		
operator			Operator		
welder			Operator		
Welder					
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver	<u>Greg Stephens</u>	<u>5</u>			
ab					
ab					
ab					
ab					

UNIT NO	EQUIPMENT DESCRIPTION	HRS	UNIT NO	EQUIPMENT DESCRIPTION	HRS	ITEMS	MATERIALS DESCRIPTION
	Utility Truck			Tractor (big 2000)			
	Utility Truck			Exc. Blower			
	Truck Cal. (size)						
	Truck Exc. (size)						
	Welding Rig						
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
<u>0543</u>	Tractor Loading <u>TR304</u>	<u>5</u>					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENT/EXTRAS: MOB Equipment

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH WO. # 15-2721 DATE 4-20-15
 JPL AFF # 78117 LOCATION Lump Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
operator			Operator	Jeremy Phillips	10
operator	Chris Michel	10	Operator	Charles Waudike	10
operator			Operator	Rex Noster	10
operator	Scott Akers	10	operator	Rodney Riley	10
operator	Pete Swanson	10	operator	Jonathan Hagan	10
operator	FW Thomas Ruff	10	operator	Cody Henderson	10
truck Driver					
truck Driver	Greg Stephens	14			
sk	Allen Finch	10			
sk	Jeff Miller	10			
sk	Brent Smith	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR324	Tractor (towing) float	10	325	new skids
297	Utility Truck	10	TR460	Tool Pallet	10		
1360	Truck Exc (size) 316	10	FT-3	Tractor/Brush hog	SB		
478	Truck Exc (size) 316	10	457	Side Broom	10		
1	Welding Rig	10	834	Badger Drydrying	10		
	Welding Rig			Baking Machine	10		
	Rubber Tire Backhoe			Air Compressor	10		
509	Air Compressor	SB	2	part joists	10		
543	Tractor Lowdrag TR304	14		ACWP x3 men	30		
	Dozer (size)			city cap	10		
672	3" water pump	10		matts			12 Rollers
4259	3" water pump	10		skids			

COMMENTS/EXTRAS pump water - Hammer Rock on split hole
 string pipe - bend - bore crew broke down - got fixed started back
 drilling after lunch - Blew Hyd. hose on hammer - unland pipe twice
 Drill crew 450 total - about 500 will pipe ends

800 permit

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

OH WG # 15-2721 DATE 4-21-15
 JPL A/E 78117 LOCATION Lime Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
operator			operator	Jeremy Phillips	10
operator	Chris Michel	10	operator	Charles Woodruff	10
welder			operator	Rex Norker	10
welder	Scott Akers	10	operator	Johnathon Hixson	10
welder helper	Pete Samsen	10	operator	Rodney Riley	10
welder helper	F.W. Thomas Ratliff	10			
Truck Driver			Lab	Cody Henderson/lat	10
Truck Driver	Greg Stephens	10			
lab	Allen Finch	10			
lab	Jeff Miller	10			
lab	Brent Smith	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR329	Tractor/float	10	100'	slit Sewer
147	Utility Truck	10	TR460	Tractor/float	10		
360	Truck Exc. (size) 316	10	FT-3	Tractor/w/bush hog	10		
428	Truck Exc. (size) 316	10	437	side boom	10		
1	Welding Rig	10		Bridges Daylighting	10		
	Welding Rig			Boring Mch	10		
	Rubber Tire Tractor			Air Compressor	10		
509	Air Compressor	10	3	Trench Jaws	30		
542	Tractor Loader TR304	10		ALP 43' crane	30		
	Tractor (size)			City cap	10		
	Dump Truck (size)			mat		12	Rollers
	ATV 4x4			skids			

COMMENTS/EXTRAS: wait on exp. to decide to bend 500 wall pipe & the bending crew boring crew TD at 300pm - Bus? Rock on exit hole for trailing pipe
 lay out + exp. pipe + ditch - weld on pipe

745 permit

Contract Lead Person CJ Smith
 Inspector JK

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH WO # 15-2721 DATE 4-26-15
 APL AFE 78117 LOCATION Lynn Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Tessary Phillips	10
Operator	Chris Pichel	10	Operator	Charles Wawalike	10
Welder	Scott Akers	10	Welder	Reed Norken	10
Welder					
Welder H/c per	Pete Swanson	10	Operator	Rodney Kiley	10
Welder H/c per FW	Thomas Matliff	10	Operator	Jonathan Harrison	10
Truck Driver			Welder	Cody Henderson	10
Truck Driver	Greg Stephens	10			
ab	Allen Finch	10			
ab	Jeff Miller	10			
ab	Reent Smith	10			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Lullay Truck	10	TK329	Tractor	10		
147	Lullay Truck	10	TK910	Tool House	10		
2260	Track Exc. (size) 316	10	FT-3	Tractor/Brush hog	10		
2178	Track Exc. (size) 316/hammer	10	457	Side Boom	10		
1	Welding Rig	10		Edge Daylighting	10		
	Welding Rig			Edge Milling	10		
	Rubber Tire Backhoe			Air Compressor	10		
309	Air Compressor	10		AWP x 3men	30		
343	Tractor Loadrag TK304	10		City cup	10		
	Dozer (size)						Matts
6796	Dozer (size) 3' water pump	10	3	Roller Jaws	30		Skids
1259	Dozer 3' water pump	10	3	Roller X	10	12	Rollers

COMMENTARY: Boring crew changed out skill head started work ream this help w/ho
 & key washers - welding on 250 wall pipe & bonding a string. Bored out hole
 for tailing pipe

745 perant

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH WO # 15-2721 DATE 4-23-15
 JPLATE 28117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillips	10
Operator	Chris Michel	10	Operator	Charles Wankler	10
Welder			Welder	Rex Norker	10
Welder	Scott Akers	10			
Welder Helper	Pete Swanson	10	Operator	Rodney Riley	10
Welder Helper	FW Thomas Ratliff	10	Operator	Johnathon Harman	10
Truck Driver	Operator Greg Stephens	10	Lab	Cody Henderson	10
Truck Driver					
Job	Allan Finch	10			
Job	Jeff Miller	10			
Job	Brent Smith	10			
Job					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
193	Utility Truck	10	TR327	Tractor Float	10		
197	Utility Truck	10	TR160	Tool House	10		
4360	Track Exc. (size) 3/4	10	FT-3	TRACTOR/BRUSH HOG	SB		
2778	Track Exc. (size) 3/4/Hammer	10	437	Side Boom	10		
1	Welding Rig	10		Bridge Dry Lifting	10		
	Welding Rig			Boring Mach.	10		
	Welding Rig			air compressor	10		
509	Air Compressor	10	AWP X3	man	30		
595	Tractor Loading	10		City	10		
	Dozer (size)		3	portable saw	30	1	24" tree bucket
272	3" water pump	10	TE12	TRACTOR EX. 3/4/HAMMER	10		matts
2591	3" water pump	10	12	Rollers			skids

COMMENTS/EXTRAS: Poring open back rem hole (Four rods left) had sand down meeting
 weld on pipe - bending pipe - pumping water - clean out trench
 beat out rock on tail ditch weld together bore pipe & get ready
 to pull saw x water pipe

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JHWO # 152721

DATE 4-24-15

JPL A/E 78117

LOCATION Link Ave

CLASSIFICATION	EMPLOYEE	HRS	CLASSIFICATION	EMPLOYEE	HRS
Operator			Operator	Jeremy Phillips	12
Operator	Chris Michel	12	Operator	Charles Wandike	12
Operator	Scott Akers	12	Operator	Ree Nusker	10
Operator			Operator		
Operator	Pete Swanson	12	Operator	Rodney Riley	12
Operator	FW Thomas Rittiff	12	Operator	Jonathan Harmon	12
Operator	Greg Stephens	12	Operator	Andy Henderson	12
Operator			Operator		
Operator	Allen Frank	11	Operator		
Operator	Jeff Miller	11	Operator		
Operator	Blair Smith	11	Operator		
Operator			Operator		

UNIT NO.	EQUIPMENT DESCRIPTION	HRS	UNIT NO.	EQUIPMENT DESCRIPTION	HRS	ITEMS	MATERIALS DESCRIPTION
1235	Utility Truck	11	TR329	Trailer (Log along)	10		
147	Utility Truck	11	TR40	Tool House	10	50	Coll split Feas
9360	Track Exc. (size) 516	11	437	S. de Bloom	11		
2478	Track Exc. (size) 516	11		Backhoe Dig. lifting	10		
1	Welding Rig			Painting block	12		
212	Welding Rig	11		A.K. Compressor	12		
	Rubber Tire Backhoe			AWP 3 x men	53		
1509	Air Compressor	10		City Cop	11		
519	Tractor Loading TR304	10	1	24" Hoe Bucket			
	Dozer (size)		12	Rollers	11		
672	Heavy Truck (size) 3' water pump	10	3	Bob's Jaws	10		
154	3' water pump	10		MATS			SKIDS

COMMENTS/EXTRA: Exp. pipe + bend - weld on pipe - clean out ditch - pump water
 sand blast + coat pipe - Bolt 4 rods + clean up hole - pull pipe

Contract Lead Person *[Signature]*
 Inspector *[Signature]*



PC#: 208
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

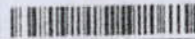
Salesman: 20609 REINHART, JEFFREY (20)
 Typed By: SSCHAFFER

Job Site:
 MARATHON TANK FARM
 709 GLESSNER RD
 FINDLAY, OH 45840-2354

C#: 304-399-6309 J#: 304-690-5170

Customer: 108266
 CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

RENTAL OUT



Contract #: 51834782
 Contract dt: 4/20/15
 Date out: 4/20/15 9:20 AM
 Est return: 5/04/15 10:00 AM
 Job Loc: 709 GLESSNER RD, FINDLAY OH
 Job No: 14-C J HUGHES CONST
 P.O. #: R527210141
 Ordered By: SKEENS, DANNY
 NET DUE UPON RECEIPT

115-2721

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3" GAS TRASH PUMP 342591 Make: MQ Model: QP3TH Ser #: 18477	50.00	50.00	175.00	495.00	350.00
1.00	PUMP, MQ, QP3TH, GAS 3" GAS TRASH PUMP 626792 Make: MQ Model: QP3TH Ser #: JTH-25050	50.00	50.00	175.00	495.00	350.00
2.00	PUMP TRASH 3", MQ, QP3TH, GAS, WHL 3" X 20' SUCTION HOSE	14.00	14.00	36.00	110.00	144.00
4.00	3" X 50' DISCHARGE HOSE	9.00	9.00	22.00	68.00	176.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	17.500	17.50
Sub-total:				1037.50
Tax:				70.04
Total:				1107.54

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK, MULTIPLE SHIFTS OR CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS. PROBABLY, NOTIFY THE OFFICE AT ONCE. OVERTIME RATES MAY APPLY.

- The total charges are an estimate based on the estimated rental period provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired under the influence of drugs or alcohol, to use the Equipment.
- If the Equipment does not operate properly, it will continue for Customer's requested rate, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Use of the Equipment or any damage to or modification of the Equipment may result in serious bodily injury or death.
- Customer has read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7 and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/termsandconditions. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, obtain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt. For operators in California, Customer is using equipment registered under the California Air Resources Board (CARB) Heavy Equipment Registration Program (HERP). The operator of the Equipment is subject to the requirements of the HERP regulation and local Air Pollution Control District rules. Under the HERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by HERP and returning the log with the Equipment (see www.air.ca.gov/california-herp.html). By signing this Contract, the Customer acknowledges receipt of these documents.

Customer is Accepting Rental Protection Plan: Customer Initials: _____

Customer Signature	Date	Name Printed	Delivered By	Date
--------------------	------	--------------	--------------	------

*** www.sunbeltrentals.com ***

Our D-I-S No
09 501 8186

NATIONAL
LIME & STONE COMPANY
SINCE 1909

Page 1 of 2

MARATHON/GLESSNE
R

Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-5113

BILL C.J. HUGHES CONSTR.
TO P O BOX 7305
HUNTINGTON, WV 25776

SHIP GENERAL ACCOUNT
TO GENERAL ACCOUNT

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
	22960-036	F-24	Findlay Stone	414790	15-APR-15

Shlp Date	Car No. or Load Slip No	Product Description	Quantity	UOM	Amount
04-13	725986	2 CRUSHED STONE	3.70 Haul PT	TN	19.74
04-13	725994		3.70 Haul PT	TN	19.98
04-13	725998		3.70 Haul PT	TN	20.75
04-13	726006		3.70 Haul PT	TN	19.01
04-13	726014		3.70 Haul PT	TN	19.91
04-13	726024		3.70 Haul PT	TN	20.05
		Daily Tons			119.44
		Price per Ton : 9.90 Total			119.44
					1,182.47
04-08	725691	104 02 CRUSHED STONE	3.80 Haul PT	TN	20.11
		Daily Tons			70.11
		Price per Ton : 9.40 Total			20.11
					189.03
04-08	725699	703 02 CONCRETE SAND	3.80 Haul PT	TN	19.66
		Daily Tons			19.66
04-15	726141	703 02 CONCRETE SAND	3.70 Haul PT	TN	21.80
04-15	726159		3.70 Haul PT	TN	21.77
04-15	726178		3.70 Haul PT	TN	21.83
04-15	726191		3.70 Haul PT	TN	21.45
04-15	726203		3.70 Haul PT	TN	19.65
04-15	726205		3.70 Haul PT	TN	20.96
04-15	726213		3.70 Haul PT	TN	19.40
04-15	726222		3.70 Haul PT	TN	

BY
APR 17 2015
RECEIVED

ENTERED
APR 23 2015
IN TO A/P

A LATE PAYMENT CHARGE OF 1 1/4% PER MONTH (15% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES.
ACCOUNTS WITH BALANCES PAST DUE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES.
QUARRY WEIGHTS GOVERN SETTLEMENTS. ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARD ACT OF 1938 AS AMENDED.
The National Lime & Stone Co., Findlay, Ohio - An Equal Opportunity Employer

9729 88

3-5 Dia.
9.8136



MARATHON/GLESSNER

Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-5113

TO C.J. HUGHES CONSTR.
P O BOX 7305
HUNTINGTON, WV 25776

SHIP GENERAL ACCOUNT
TO GENERAL ACCOUNT

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Point	Invoice No.	Invoice Date
	322960-036	F-24	Findlay Stone	414790	15-APR-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
			21.23		
04-15	726237		3.70 Haul PT	TN	
			20.78		
04-15	726244		3.70 Haul PT	TN	
			22.00		
		Daily Tons	210.87		
		Price per Ton : 30.30 Total	230.53		6,985.07
		Sub Total	370.08		8,356.57
		Hauling Charge 0005			1,373.31
		Total			9,729.88

Due Date	Total
15-MAY-15	\$9,729.88

Please Detach & Retain Below Stub With Payment

C.J. HUGHES CONSTR.

Invoice No.	Invoice Date	Our Number	Amount Due	Amount Paid
414790	15-APR-15	322960-036	\$9,729.88	

A LATE PAYMENT CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES.
ACCOUNTS WITH BALANCES PAST DUE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES.
QUARRY WEIGHTS GOVERN SETTLEMENTS. ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARD ACT OF 1938 AS AMENDED.
The National Lime & Stone Co. Findlay, Ohio - An Equal Opportunity Employer

Ohio



25970 State Route 25, Perrysburg, OH 43051
PERRYSBURG (888) 736-6442

Rental Invoice

Invoice RR0300023403

Invoice Amount \$5,340.00
Invoice Date 04/14/2015
Date Out 03/24/2015 Tue 08:00 AM
Billed From 03/24/2015 Tue 08:00 AM
Billed Thru 04/21/2015 Tue 08:00 AM
Reference # G11702-01

Customer: 2458090
B/E to C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 26776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

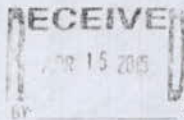
Signed By:
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0028 Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
1	CATERPILLAR MODEL 420E IT 420E IT BACKHOE LOADER ID NO: R78275 SERIAL NO: 0DAN00429	\$495	\$1,260	\$3,240	3,240.00
	HRS OUT: 1503.9				
1	CATERPILLAR MODEL 420 247HD ID NO: R52677A SERIAL NO: BL130718019	\$0	\$0	\$0	
1	CATERPILLAR MODEL 420 BA25H ID NO: R83029A SERIAL NO: 07AW02502	\$210	\$550	\$1,500	1,500.00
1	CATERPILLAR MODEL 420 64FK ID NO: R83213A SERIAL NO: 140500578	\$90	\$158	\$450	450.00
1	CATERPILLAR MODEL 420 MCPLR ID NO: R76880A SERIAL NO: MC6C118745				
Rental Subtotal:					5,190.00

Miscellaneous Items

1 DELIVERY FREIGHT 150.00



ENTERED stamp

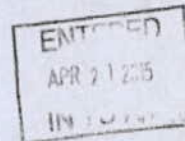
ok to pay
R5 152721-0028
7.6 114-2700
46 15-2721

Billed for 4 weeks from 3/24/2015 8:00 AM thru 4/21/2015 8:00 AM 46 5810-5740

Please Remit Payment To:
Ohio CAT
30x 774439 4439 Solutions Center
Chicago, IL 60677-4004

OTE: Rent does NOT Apply to Purchase
LEASE PAY FROM THIS INVOICE

Invoice Total 5,340.00
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK





25970 State Route 25, Perrysburg, OH 43051
 PERRYSBURG (688) 736-8442

Rental Invoice

Invoice RR0300023405

Invoice Amount: \$7,342.60
 Invoice Date: 04/14/2015
 Date Out: 03/24/2015 Tue 08:00 AM
 Billed From: 03/24/2015 Tue 08:00 AM
 Billed Thru: 04/21/2015 Tue 08:00 AM
 Reference #: G11787-02

Customer: 2459090
 Bill to: C J HUGHES CONSTRUCTION CO
 PO BOX 7305
 HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
 Contact: DANNY SKEENS
 Phone: 304-751-0725
 MARATHON SUB STATION
 700 GLESSNER AVE
 FINDLAY, OHIO

Signed By: DANNY SKEENS
 Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
 Sales Rep: TYLER TRESIZE
 PO #: R52721-0041
 Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
1	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R79360 SERIAL NO: 0DZW00143	\$780	\$1,755	\$5,220	5,220.0
	HRS OUT: 1457.0				
1	CATERPILLAR MODEL 315 HCPLR ID NO: R76267A SERIAL NO: R77096CPLR				
1	CATERPILLAR MODEL 316 THUMB ID NO: R78478A SERIAL NO: 07JW15207	\$250	\$585	\$1,620	1,620.0
1	CATERPILLAR MODEL 316 30"GD ID NO: R84434A SERIAL NO: 0NBC11695	\$0	\$0	\$0	

Rental Subtotal: 6,840.0

Miscellaneous Items
 1 ENVIRO DISPL FEE
 1 DELIVERY FREIGHT
 1 WELDED PLATE ACROSS TEETH

de. to. by
 PO R52721-0041 102.00
 Job RM-2700 150.00
 4/15-2721 250.00
 4/15-2721
 4/15-2721

RECEIVED
 APR 15 2015

ENTERED
 4/15 11:15 AM

ENTERED
 APR 21 2015

Billed for 4 weeks from 3/24/2015 8:00 AM thru 4/21/2015 8:00 AM

Please Remit Payment To:
 Ohio CAT
 Box 774439 4439 Solutions Center
 Chicago, IL 60677-4004

Invoice Total 7,342.60

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

NOTE: Rent does NOT Apply to Purchase
 PLEASE PAY FROM THIS INVOICE

Ohio



25970 State Route 26, Perrysburg, OH 43051
PERRYSBURG (888) 736-8442

Customer: 2459090
Bill to: C J HUGHES CONSTRUCTION CO
PO BOX 7306
HUNTINGTON WV 25776-7306

Signed By: DANNY SKEENS
Order By: DANNY SKEENS

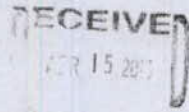
Rental Invoice Invoice RR0300023404

Invoice Amount: \$6,411.60
Invoice Date: 04/14/2015
Date Out: 03/24/2015 Tue 08:00 AM
Billed From: 03/24/2015 Tue 08:00 AM
Billed Thru: 04/21/2015 Tue 08:00 AM
Reference #: G11783-01

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-761-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OH IO

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0042
Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
1	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R79352 SERIAL NO: DDZW00451	\$780	\$1,755	\$5,220	2,734.2-
HRS OUT: 1634.0					
4/7/2015 - THIS ID WAS ADDED: R80478 THIS ID WAS REPLACED: R79352 BILLING WILL START FROM THE DATE OF THE EXCHANGE					
1	CATERPILLAR MODEL 316 CLCPR ID NO: R80117A SERIAL NO: DWAF00321				
1	CATERPILLAR MODEL 316 30"GD ID NO: R84433A SERIAL NO: DW8C11694	\$0	\$0	\$0	
1	CATERPILLAR MODEL 316EL HH 316E L HYDRAULIC EXCAVATOR ID NO: R60478 SERIAL NO: DDZW01561	\$780	\$1,755	\$5,220	2,485.70
HRS OUT: 370.0					
1	CATERPILLAR MODEL 316 CLCPR ID NO: R81519A SERIAL NO: OXXD20707				
Rental Subtotal:					5,220.0
Miscellaneous Items					
1	ENVIRO DISPL FEE				78.30
1	ENVIRO DISPL FEE				78.30
1	DELIVERY FREIGHT				380.00
1	PERMIT FEE				135.00



Ohio



25970 State Route 25, Perrysburg, OH 43051
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023404

Invoice Amount: \$6,411.60
Invoice Date: 04/14/2015
Date Out: 03/24/2015 Tue 08:00 AM
Billed From: 03/24/2015 Tue 08:00 AM
Billed Thru: 04/21/2015 Tue 08:00 AM
Reference #: G11783-01

Customer: 2459090
Bill to: C J HUGHES CONSTRUCTION CO
PO BOX 7395
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By: DANNY SKEENS
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0042

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
1	PERMIT FEE				135.00
1	PERMIT FEE				135.00
1	WELD PLATE ACROSS TEETH BKT				250.00

ENTERED
4/21/15
15 - 1 - 20

Billed for 4 weeks from 3/24/2015 8:00 AM thru 4/21/2015 8:00 AM

to P3

ENTERED
15/1/15

PO R52721-0042
Job H14-2760
c/c 15-2721
c/c 5810-6911-62

Please Remit Payment To:
Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase
PLEASE PAY FROM THIS INVOICE

Invoice Total 6,411.60
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK



EXPECT MORE. WE'LL DELIVER.

www.pacvan.com

Pac-Van, Inc.
75 Remittance Drive Suite 3300
Chicago, IL 60675-3300
Billing Inquiries: (866) 613-6778
Sales and Service: (800) 546-1050

INVOICE

Invoice Date: 04/13/15
Invoice Number: PSI-1907152
Quote No. SFQ-210090
GST/HST #
Page: 1

Please note our new remittance address

Bill To: C.J. HUGHES CONSTRUCTION
PO BOX 7305
HUNTINGTON, WV 25776

Ship To: C.J. HUGHES CONSTRUCTION
Danny
700 Glessner Ave
Findlay, OH

Customer ID: CJHUGH
Sales Rep: Christopher Blackstone
Local Branch: Pac-Van Inc. - Toledo, OH
RR No: RR-187147

P.O. Number
Customer Job No.
Purchaser: Patrick Bloss
Terms: Net 30 Days

Item/Description	Serial No.	Quantity	Unit Price	Total Price
40' Wide-Open Office Container	GLO40-0252	1	\$ 375.00	\$ 375.00
Delivery		1	\$ 750.00	\$ 750.00
Pick-up		1	\$ 250.00	\$ 250.00
Fuel Surcharge		1	\$ 120.00	\$ 120.00
For the billing period of 04/09/15 to 05/06/15				

RECEIVED
APR 17 2015

ENTERED
APR 2 1 2015
INVOICE #

ok To Pay
Po R52721-0106
Job H14-2700
ck 15-2721
ck 5510-1595.92

ENTERED
APR 15 2015

Amount Subject
to Sales Tax
\$ 1,495.00

Your current account
balance as of today is
\$ 6,858.34

Subtotal: \$ 1,495.00
Sales Tax: \$ 100.92
Property Tax Recovery Fee: \$ 0.00
Total This Invoice: \$ 1,595.92

Amount Due if paid after 09/13/15 \$ 1,755.51

C.J. HUGHES CONSTRUCTION
Customer ID: CJHUGH

Invoice Number: PSI-1907152
Invoice Date: 04/13/15
Amount Due: \$ 1,595.92
Amount Due if paid after 09/13/15 \$ 1,755.51

Please note our new remittance address

Please detach this portion and
return with your payment to:

Pac-Van, Inc.
75 Remittance Drive Suite 3300
Chicago, IL 60675-3300

Thank you for your business!



330-995-5500
 330-995-9000 (fax)
 cle_sales@mcmaster.com

Invoice

Purchase Order	152721020
Total	\$938.78
Invoice	27720230
Invoice Date	4/14/15
Payment Terms	2% 10, Net 30
Deduct \$18.32 on merchandise and tax if paid by 4/24/15.	

Billed to
 C J HUGHES CONSTRUCTION CO
 P O BOX 7305
 HUNTINGTON WV 25776

Shipped to
 Attention: C J Hughes
 Danny Skeems 304-751-0725
 C J Hughes Construction
 700 Glosamer Ave
 Findley OH 45840

Mail Payment to
 McMaster-Carr
 PO Box 7800
 Chicago IL 60680-7800

Your Account
 52695300

Jim Bidgett placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1656K01 Single-Channel Connectable Cable Protector, Drop-Over Style, 3' Long, 14-1/4" Wide, Orange	4 Each	4	0	213.95 Each	855.84
Merchandise						855.84
Sales Tax						61.42
Shipping						21.52
Total						\$938.78

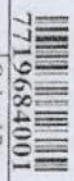
Packing List	Shipped	Weight	Carrier	Tracking
1910228-11	4/14/15	45 lb	FedEx Ground	332513990324036
	4/14/15	45 lb	FedEx Ground	332513990324913

ENTERED
 APR 23 2015
 IN TO A/P

RECEIVED
 APR 20 2015
 BY: _____



McLurkin Red Man Corporation



7719684001

Customer Order No: 15-2721-019

REFREQ No:

Ordered By:

Date Shipped: 04/10/2015

Invoice No: 7719684001

Order No: 7719684

Page: 1 of 1

Customer Service Rep: SHERYL ALLAN

Phone: 14191531-4574

Terms: NET 30 DAYS

Customer No: 37893-0007

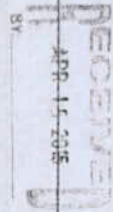
Servicing Branch: 152 - TOLEDO OH

Shipped Via: UPS GROUND

Sold To: C J HUGHES CONSTRUCTION CO
BOX 7305
HUNTINGTON WV 25776

Ship To: C J HUGHES CONSTRUCTION CO
% MARATHON
700 GLESSNER AVENUE
ATTN DANNY DRENNIS 304-751-0725
FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS:
THANK YOU
MTR'S REQUIRED
TODAY'S SHE



LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	180896T	6 STD BLK CS WELD CAP BAZSA WPS	2	EA	45.40		45.40	90.80
2	1848328*	MTR'S REQUIRED 36" 8 X 2 3000# CS THD FLEXOLET WSS 3P 32 A106 MTR'S REQUIRED PO# 7719684001	2	EA	8.92		8.92	17.84

ENTERED
APR 23 2015
INTO A/P

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
McLURKIN RED MAN CORPORATION P.O. BOX 204392 DALLAS TX 75230-4392	County: \$1.84 City: \$0.00 State: \$7.04	Misc: \$0.00 Freight: \$13.90	Sub-Total: \$108.64 Tax Total: \$8.89 Invoice Total: \$131.42



We Make Energy Flow

ORIGINAL INVOICE

This document, including all attachments, is the property of McLurkin Red Man Corporation. It is to be used for the specific transaction it was generated for. It is not to be used for any other purpose. If you have any questions, please contact your account manager. This document is not to be used for any other purpose. If you have any questions, please contact your account manager.



REMIT TO: Badger Daylighting Corp
 75 Remittance Drive Suite 3185
 Chicago, IL 60675-3185

INVOICE

INVOICE NUMBER: AR00050132

INVOICE DATE: 04/15/2015

Page 1 of 1

Phone: (877) 322-3437
 Billing Inquiries: (888) 726-9146
 Fax: (317) 892-2661

SOLD TO	JOB INFORMATION
CJ HUGHES CONSTRUCTION CO INC Attn: DEBBIE B ATTEN: A/P PO BOX 7305 HUNTINGTON, WV, 25776	POT HOLE 700 GLESSNER AVE FINDLAY Work Order #1 Lima ave Findlay,ohio Cust. Rep MATT HILL Cust. Rep # 304-617-6451

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
CJH002	152721022	NET 30 DAYS FROM INVOICE DATE	
SALES REP I.D.	JOB DESCRIPTION	PROJECT NAME/ADDR	INVOICE DATE
MICHIGAN CORP			05/15/2015

DATE	DESCRIPTION	UNIT	UNIT DESCRIPTION	QTY	UNIT PRICE	AMOUNT
04/19/2015	TKT00199012	839	DUMP FEES DAYTIME	1.00 Each	175.00	175.00
04/19/2015	TKT00199012	836	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00 Hours	225.00	1,800.00
04/19/2015	TKT00199012	839	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	3.00 Hours	280.00	780.00
04/19/2015	TKT00199012	836	WATER	1.00 Each	30.00	30.00

Subtotal 2,785.00
 Sales Tax 0.00
TOTAL DUE \$2,785.00

ENTERED
 APR 23 2015
 IN TO A/P 3

Payment terms are Net 30 days. Any unpaid balances are subject to a 10% late fee, maximum interest allowed by law, collection fees, and any and all court costs and legal fees.



ACF Environmental
 P. O. BOX 758763
 BALTIMORE, MD 21275-8763
 Phone: 1-800-223-9021



INVOICE

Customer Copy

Number	633983
Date	04/15/15
Page	1

www.acfenvironmental.com

Bill To:
 0108336
 C. J. HUGHES CONST. CO.
 PO BOX 7305
 HUNTINGTON, WV 25776

Ship To:
 SAME
 C. J. HUGHES CONST. CO.
 PO BOX 7305
 HUNTINGTON, WV 25776

Reference #	Shipped	Qty	Terms	Tax Code	Disc %	Inv	Ship Via
15-2721-023	04/15/15	14	NET 30 DAYS	WV	608343	06	ACFT

Item	Description	Shipped	UM	Price	UM	Extension
BTS175120	SINGLE NET STRAW ECB 7.5' X 120' = 1000 Y/RL	2	RL	.300	SY	60.00
ECOSTAK12	7/16" X 12" ECO STAKE (PINE) (500 / BOX) SOLD BY THE BOX	1	BX	133.230	BX	133.23
S20012402	5200 WOVEN GEOTEX 12.5' X 432' = 600 SY/RL	3	RL	.460	SY	828.60

RECEIVED
 APR 29 2015

ENTERED
 APR 23 2015
 IN TO A/P

Merchandise	Sub	Tax	Freight	Total Due
1021.23	.00	61.27	75.00	1157.50

J.B. Express, Inc.
P.O. Box 91
27311 U.S. RT. 35
Chillicothe, OH 45601
Ph: 740-702-9830 Fax: 740-702-9821

DUK DATE	SHIPPER NUMBER	PHO NUMBER	
04/30/15	R527210093	189649	
INVOICE DATE	DATE LOADED	DATE DELIVERED	MILES
4/15/15	4/7/15	4/8/15	214
UNIT NUMBER	CUSTOMER NUMBER		
	14807		

C.J HUGHES CONSTRUCTION
C. J. Hughes Construction
EMAIL:DBRICKY@CJHUGHES.C
HUNTINGTON, WV 25576-

C. J. HUGHES
259 W. CENTRAL AVE.
ASHLAND, KY 41101
MARATHON FINDLEY STATION
700 GLESSNER AVE
FINDLAY, OH 45840

Bill-to Ref# R527210093

MINE/CRANE MATS		
LINE HAUL	1,150.00 / flat	\$1,150.00

ok to pay

ENTERED
APR 17 2015

PO R52721-0093

Job 114-2700

CL 15-2721

GL 5512-1150.00

RECEIVED
APR 17 2015
BY: _____

ENTERED
APR 21 2015
IN _____

Terms: Net 15

PLEASE REMIT TO: J.B. Express, Inc.
P.O. Box 91
Chillicothe, OH 45601

100000

\$1,150.00

J.B. Express, Inc.
P.O. Box 91
27311 U.S. RT. 35
Chillicothe, OH 45601
Ph: 740-702-9830 Fax: 740-702-9821

DUE DATE 05/01/15 SHIPPER NUMBER RS27210093 PRO NUMBER 189647
INVOICE DATE 4/16/15 DATE LOADED 4/7/15 DATE DELIVERED 4/8/15 MILES 214
UNIT NUMBER CUSTOMER NUMBER 14807

CJ HUGHES CONSTRUCTION
C. J. Hughes Construction
EMAIL: DBRICKEY@CJHUGHES.C
HUNTINGTON, WV 25376

CJ HUGHES
259 W. CENTRAL AVE
ASHLAND, KY 41101
MARATHON FINDLEY STATION
700 GLESSNER AVE
FINDLAY, OH 45840

Bill-to Ref# RS27210093

MINE/CRANE MATS	46,000 lbs	18 pallets	
LINE HAUL		\$50.00 / flat	\$850.00

ENTERED
APR 21 2015
INTO TRUCK

PK To Pay

PO 832721-0093

7/5 114.2700

4/6 15.2721

6/6 5512 - 850.00

ENTERED
APR 17 2015

Terms: Net 15

PLEASE
REMIT TO:

J.B. Express, Inc.
P.O. Box 91
Chillicothe, OH 45601

189647

\$850.00

Daily Time Sheet

Company: CSH/MP

Work Order Number: 15-2721

Date: 4-20/4-26

Cost Codes

Cost Code	Mon 20	Tues 21	Wed 22	Thurs 23	Fri 24	Sat 25	Sun 26	TOTAL HOURS	EMPLOYEE SIGNATURE MANDATORY
5	10	10	10	10	12			52	
5	10	10	10	10	12			52	
5	10	10	10	10	11			51	
5	10	10	10	10	11			51	
5	10	10	10	10	11			51	
5	10	10	10	10	11			51	
5	14	10	10	10	12			56	
5	10	10	10	10	10			50	
5	10	10	10	10	12			52	
5	10	10	10	10	12			52	
5	10	10	10	10	12			52	

100% of man hours
100% of man hours
100% of man hours
100% of man hours

NAME	AM	MID-DAY	PM
Chris Michel	Visual	Visual	Visual
Jeremy Phillips	Manual	Manual	Manual
Scott Akers	A	A	A
Pete Simpson	B	B	B
Thomats Ratliff	C	C	C
Brent Smith			
Jeff Smith			
Allen Finch			
Greg Stephens			
Rex Mosker			
Charles Wendike			
Rayney Riley			
Johnston Hasman			
Cody Hendershot			

SOIL TYPE Check one

What was today's weather like?

AM: Visual Manual A B C

MID-DAY: Visual Manual A B C

PM: Visual Manual A B C

List all men who were off today (include those who quit)

Name: _____

Name: _____

IS THIS A DESIGNATED PER DIEM AREA? YES NO

NOTE: ALL PERDIEM INFORMATION MUST BE FILLED OUT COMPLETELY FOR PAYMENT, DISHONESTY WILL RESULT IN DISMISSAL.

STARTING TIME 7:00

ENDING TIME 5:00

FOREMAN/CREW LEADER SIGNATURE [Signature]

SUPERINTENDENT'S SIGNATURE [Signature]



ENDURO PIPELINE SERVICES INC.
 5002 S. 45th West Ave
 TULSA, OK 74107
 United States of America

REC'D MAY 26 2015

Please Remit Payments to:

Enduro Pipeline Services, Inc.
 P.O. BOX 3489
 Tulsa, OK 74101-3489

Ph: 918-446-1934
 Fax: 918-446-8125

Invoice

Number: 9844

Date: 11-May-15

To

Marathon Petroleum Corp
 Attn: 5030
 P.O. Box 7601
 Springfield, OH 45501-7601
 United States of America

Ship To

Marathon Pipe Line - Findlay
 709 Glessner Ave
 Findlay, OH 45840-2354
 United States of America

Ph: 419-421-3745

Fax: 419-422-2121

Ph: 855-530-0728

Issued By: MH55

Rep: ENDURO

Terms	Due Date	Purchase Order	Ship Via	Customer AFE	Customer Routing
Net 30	10-Jun-15	4100404720	FEDEX PRIORITY		
Quantity	Description	Unit Price	Amount		
3 ea	Part: 0001-10-24459 SO: 2005354 Ln: 001 GAUGING PLATE, 7.434" O.D. Packing List: 5006839 Shipped On: 11-May-15 via: FEDEX PRIORITY Prepay & Add	\$190.00	\$570.00		
	Ordered: 3				
	Additional charges: Exp Fee		\$114.00		
5 ea	Part: 0001-10-24511 SO: 2005354 Ln: 002 GAUGING PLATE, 7.781" O.D. Packing List: 5006839 Shipped On: 11-May-15 via: FEDEX PRIORITY Prepay & Add	\$190.00	\$950.00		
	Ordered: 5				
	Additional charges: Exp Fee		\$190.00		
	FEDEX PRIORITY		\$47.56		
	Tracking # 634004094585				
		Invoice Total:	\$1,871.56		
		Amount Paid:	\$0.00		
		Amount Due:	\$1,871.56		



4113 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.etank.net

Invoice

Invoice Number: 0107572
 Invoice Date: 5/27/2015
 Contract Number: R004701

REC'D JUN 1 2015

Sold To:
 MARATHON PETROLEUM COMPANY LP
 539 South Main Street
 Findlay, OH 45840

Project Name:
 709 Glessner Avenue
 Findlay, OH 44840

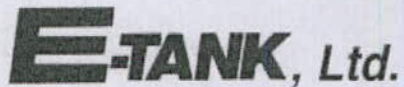
Ordered By: Heath Brickner

Order Date 4/20/2015
 Ship Date 4/20/2015

Customer PO: 4100387209	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
-----------------------------------	-------------------------------------	--------------------------------	-------------------------

Quantity	Unit	Description	Unit Price	Total
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 5/14/2015 5/20/2015				
Serial Number: 575D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 5/14/2015 5/20/2015				
Serial Number: 576D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 5/14/2015 5/20/2015				
Serial Number: 577D				
7.00	Days	18K gal. Certified clean double wall tank	95.000	665.00
Rental Period: 5/14/2015 5/20/2015				
Serial Number: 571D				
7.00	Days	Float Gauges	5.000	140.00
Rental Period: 5/14/2015 5/20/2015				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 5/14/2015 5/20/2015				
Serial Number: SC058				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 5/14/2015 5/20/2015				
Serial Number: SC003				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 5/14/2015 5/20/2015				
Serial Number: SC130				
7.00	Days	12'x50'x1' Temporary poly berm	15.000	105.00
Rental Period: 5/14/2015 5/20/2015				

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF,
 UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY E-TANK, LTD'S PRESIDENT



4113 Millennium Blvd. SE
Massillon, Ohio 44646
Tel: 888-703-8265
Fax: 330-837-3100
www.etank.net

Page: 2

Invoice

Invoice Number: 0107572
Invoice Date: 5/27/2015
Contract Number: R004701

Sold To:
MARATHON PETROLEUM COMPANY LP
539 South Main Street
Findlay, OH 45840

Project Name:
709 Glessner Avenue
Findlay, OH 44840

Ordered By: Heath Brickner

Order Date 4/20/2015
Ship Date 4/20/2015

Customer PO: 4100387209	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
-----------------------------------	-------------------------------------	--------------------------------	-------------------------

Quantity	Unit	Description	Unit Price	Total
Serial Number: SC089				

Net Invoice: 3,220.00
Sales Tax: 0.00
Order Total: 3,220.00

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF,
UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY E-TANK, LTD'S PRESIDENT



REC'D MAY 25 2015

Marathon Petroleum Company LLC
 Attn: S657B 5030
 M & TE- Pipeline Engineering
 PO Box 7601
 Springfield, OH 45501-7601

April 30, 2015
 Project No: 0121489.80
 Invoice No: 167570
 Total Invoice Amount: \$4,721.25

Project 0121489.80 MPL -HEFI 8" I-75 Relocation
 ID:078117
 PO 4100305929

Professional Services for Period Ending April 17, 2015

Phase 001 Construction Staking/As Builts/GIS
 WBS.MPC.078117.B.I.EG.OP1 \$43,500.00
 Provide engineering assistance to the Project Leader to complete the Construction Staking, As Builts and GIS services on the Heath-Findlay 8" Products.

Labor

	Hours	Rate	Amount
Associate Professional II Woodsmall, David	24.25	194.00	4,704.50
Administrative Support Brennan, Theresa	.25	67.00	16.75
Totals	24.50		4,721.25
Total Labor			4,721.25
Subtotal this Phase			\$4,721.25

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	4,721.25	6,403.65	11,124.90
Limit			43,500.00
Remaining			32,375.10

TOTAL THIS INVOICE \$4,721.25

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

For Billing Inquiries Please call: 309-663-8435 or 314-962-7900
 1 1/2% Interest Monthly After 30 Days http://www.f-w.com FEIN#: 37-1123236
 Please submit all other correspondence to: Farnsworth Group Inc. 2709 McGraw Bloomington, IL 61704 Attn: Accounts Receivable



Interdyne Corporation
 931 N. Jefferson Street
 Lima, OH 45801

Number: IN2250
 Page: 1
 Date: 5/27/2015

Sold To: MARATHON PETROLEUM CO, LLC
 MARATHON PETROLEUM CO, LLC
 ATTN: 5030 M & TE PIPELINE ENGINEERING
 PO BOX 7601
 SPRINGFIELD, OHIO 45501-7601
 USA

Ship To: MARATHON PETROLEUM CO, LLC
 ATTN: 5030 M & TE PIPELINE ENGINEERING
 PO BOX 7601
 SPRINGFIELD, OHIO 45501-7601
 USA

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
4100410810	M5030 M&TE	BP		NET10

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
SERVICES	VAC TRUCK SERVICES DURING THE 175 PURGE IN FINDLAY OHIO & HARPSTER AREAS	1.00000	EACH	23,557.500000	23,557.50								
	<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>6/6/2015</td> <td>23,557.50</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	6/6/2015	23,557.50		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
6/6/2015	23,557.50		0.00										

RECEIVED
 JUN 03 2015

Comments: COST OBJECT MPC.078117.B.I.CN.300

Remit To:

Subtotal before taxes	23,557.50
Total taxes	0.00
Total amount	23,557.50
Payment received	0.00
Discount taken	0.00
Amount due	23,557.50

Invoice



Purchase Order



Purchase Order Number: 4100410810
Order Date: 05/18/2015
Payment Method: ACH Payment - Regular Manual Wire
Payment Terms: 30 Days Due Net
Compensation Terms: Time & Material per Rate Sheet NTE
Freight Inco Terms: NA
FOB Instructions:
Freight Payment Terms: Prepay and Add
Currency: USD
Order Requestor: Heath Brickner
Attachments:
CONTRACTOR SCOPE OF WORK, CONTRACTOR QUOTE, INVOICING REQUIREMENTS

Supplier:
INTERDYNE CORPORATION
931 N JEFFERSON ST
LIMA, OH 45801-4166
US

Contact Name: INTERDYNE CORPORATION
Contact Email: office@interdyne-transvac.com
Contact Phone: (419) 229-8192
Contact Fax: 4192270015
Safety Validation: 05/18/2015 23:58:42

Bill To:
Marathon Petroleum Corporation
ATTN: 5030
PO Box: 7601
Springfield, OH 45501-7601
US
Phone: 855-530-0728
Email:
Fax: 937-863-6288

Ship To / Location of Work:
MPC LP
MARATHON PIPE LINE - FINDLAY
709 GLESSNER AVE
FINDLAY, OH 45840-2354
US
Phone:
Email:
Fax:

CUSTOMER COPY

Work Order 515223

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/14/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

419-229-8192
Location
I-75 BETWEEN
HANTHORN RD AND 4TH ST
LIMA OHIO
2012-6131004-INT-002

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
6131004
TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

*** BE ON SITE AT 8:00 AM ***

Personnel

PERSONS NAME START STOP LUNCH
JODI MOYLER-DRIVER 0630 2130 2 HOUR

Equipment

UNIT & NO. HOURS
FOUR-GAS METER x1
SUCTION HOSE 2" DAY
VACUUM TRUCK 170 17

Expendables

MATERIALS & SUBCONTRACT
6 MILL VISQUEEN
ABSORBENT PADS 1 BAG
FUEL SURCHARGE

Per Diem

PER DIEM CHARGE x 2

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515239

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING ✓

05/15/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO.
TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO.

I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Be on site @ 8:30 A.M.

Personnel
PERSONS NAME START STOP LUNCH

MIKE HAWK-DRIVER AM 6:30-PM 7:00 (1/2 HR LUNCH)

Equipment
UNIT & NO HOURS

FOUR-GAS METER x1

SUCTION HOSE 2" 50'

VACUUM TRUCK 478 12 HRS

Expendables
MATERIALS & SUBCONTRACT

6 MILL VISQUEEN

ABSORBENT PADS

FUEL SURCHARGE x1

Per Diem

PER DIEM CHARGE x1

x

x Mike Hawk

CUSTOMER COPY

Work Order 515238

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/15/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personnel
PERSONS NAME START STOP LUNCH

JODI MOYLER-DRIVER 0600 1730 1/2 HOUR (11)

Equipment
UNIT & NO HOURS

FOUR-GAS METER x |

SUCTION HOSE 2" x |

VACUUM TRUCK 170 115

Expendables
MATERIALS & SUBCONTRACT

6 MILL VISQUEEN

ABSORBENT PADS

FUEL SURCHARGE x |

Per Diem

PER DIEM CHARGE X /

X

[Handwritten Signature]

REPAIR SIGNATURE - SUBJECT TO AGENCY POLICY

CUSTOMER COPY

Work Order 515250

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/18/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personell
PERSONS NAME START STOP LUNCH

JODI MOYLER-DRIVER *0600 1500 ± Hour*

8.5

Equipment
UNIT & NO HOURS

FOUR-GAS METER
SUCTION HOSE 2"
VACUUM TRUCK *170* *pay*

Expendables
MATERIALS & SUBCONTRACT

6 MILL VISQUEEN
ABSORBENT PADS
FUEL SURCHARGE

Per Diem

PER DIEM CHARGE *X /*

X

X

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515263
ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/18/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO

I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Personnel

PERSONS NAME START STOP LUNCH

MIKE HAWK-DRIVER AM 3:30 - PM 3:00 (1/2 HR LUNCH)

Equipment

UNIT & NO. HOURS

FOUR-GAS METER

SUCTION HOSE 2" 80'

VACUUM TRUCK 478 11 HRS.

Expendables

MATERIALS & SUBCONTRACT

6 MILL VISQUEEN 20 FT.

ABSORBENT PADS 1/2 DOZ. PADS

FUEL SURCHARGE

Per Diem

PER DIEM CHARGE

X

x Mike Hawk

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515251

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/18/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE 12/05/2012
WORK ORDERED BY BRAD PRATER
JOB NO I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personnel		START	STOP	LUNCH	
PERSONS NAME					
DAVID EDWARDS-DRIVER		6:30 am	1:30 pm	1/2 Lunch	7 2300-2400 (1)
Equipment		UNIT & NO.	HOURS		
FOUR-GAS METER			day		
SUCTION HOSE 2"			day		
VACUUM TRUCK	374		6:30 am - 1:30 pm		
Expendables					
MATERIALS & SUBCONTRACT					
FUEL SURCHARGE			x 1		
Per Diem					
PER DIEM CHARGE			x 1		

X _____ X *Paul Edwards*

CUSTOMER COPY

Work Order 515264

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/18/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() - _____
CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

3:00

PERSONS NAME	START	STOP	LUNCH
VINCENT GUAGENTI-TECH			

11

PER DIEM CHARGE _____

X

X

CUSTOMER COPY
Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515252
ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/18/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personnel	
PERSONS NAME	START STOP LUNCH
DAN DAILEY-TECH	6:00 AM - 3:00 PM 1/2 Hour
JAMES KELLY-TECH	6:00 AM - 1:00 PM 1/2 lunch 6 1/2 hr
Equipment	
UNIT & NO.	HOURS
PICKUP TRUCK	7 hrs
Per Diem	
PER DIEM CHARGE	25

James Kelly
11:00 PM - 12:00 AM 1 hr
①

X

X

CUSTOMER COPY

Work Order 515270

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/19/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personnel	
PERSONS NAME	START STOP LUNCH
JAMES KELLY-TECH	12:00A - 6:00
Equipment	
UNIT & NO	HOURS
PICKUP TRUCK	6 hr
Per Diem	

PER DIEM CHARGE \$1

X

X *[Signature]*

CUSTOMER COPY

Work Order 515268

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/19/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() - _____

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personnel	
PERSONS NAME	START STOP LUNCH
DAN DAILEY-TECH	6.00 am 7.00 pm $\frac{1}{2}$ Lunch 12.5
Equipment	
UNIT & NO	HOURS
PICKUP TRUCK	Day
Per Diem	
PER DIEM CHARGE	x 2

X _____ X *Dan Dailey*

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515267
ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING ✓

05/19/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() - _____
CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE 12/05/2012
WORK ORDERED BY BRAD PRATER
JOB NO I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personnel	
PERSONS NAME	START STOP LUNCH
JODI MOYLER-DRIVER	0600 1900 5 HOUR 12.5

Equipment	
UNIT & NO	HOURS
FOUR-GAS METER	
SUCTION HOSE 2"	DAY
VACUUM TRUCK 480	13

Expendables	
MATERIALS & SUBCONTRACT	
6 MILL VISQUEEN	1 ROLL
ABSORBENT PADS	1 BAG
FUEL SURCHARGE	

Per Diem	
PER DIEM CHARGE	X-2

X _____ X *Jodi Moyer*

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515269

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/19/2015 ✓
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() - _____
CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE 12/05/2012
WORK ORDERED BY BRAD PRATER
JOB NO I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

0000 0600

Personnel	
PERSONS NAME	START STOP LUNCH
DAVID EDWARDS-DRIVER	1100am 6:00am
Equipment	
UNIT & NO.	HOURS
FOUR-GAS METER	day
SUCTION HOSE 2"	day
VACUUM TRUCK 486	1100am 6:00pm
Expendables	
MATERIALS & SUBCONTRACT	
FUEL SURCHARGE	x 1
Per Diem	
PER DIEM CHARGE	x 1

(6)

X

X *[Signature]*

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

419-229-8192
Location

Work Order 515271

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/19/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO

I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Personell

PERSONS NAME START STOP LUNCH

MIKE HAWK-DRIVER AM 5:30 - PM 4:30 (1/2 HR LUNCH)

10.5

Equipment

UNIT & NO. HOURS

FOUR-GAS METER

SUCTION HOSE 2" 30'

VACUUM TRUCK 478 10 1/2 HRS

Expendables

MATERIALS & SUBCONTRACT

6 MILL VISQUEEN USED SAME FROM HOLIDAY

ABSORBENT PADS 1/2 DOZ.

FUEL SURCHARGE

Per Diem

PER DIEM CHARGE

C&M CREW PULLED 2 VALVES
IN HARPSTER, INSTALLED BLENDS
& BLEED 50 LBS. PRESSURE OFF
LINE FROM HEATH, INTO VAC TRK.
DROVE TO FINDLAY, ASSISTED
C&M CREW ON 2 COLD COTS.

X

x Mike Hawk

CUSTOMER COPY

Work Order 515272

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/19/2015
CUST ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Personnel	START	STOP	LUNCH
PERSONS NAME VINCENT GUAGENTI-TECH	5:30	4:00	1/2 hr
Per Diem			

(10)

PER DIEM CHARGE

X

X

CUSTOMER COPY

Work Order 515284

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/20/2015 ✓
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO.
TYPE OF WORK

STARTING DATE 12/05/2012
WORK ORDERED BY BRAD PRATER
JOB NO. I-75PURGE

DESCRIPTION OF WORK
TRANSPORT PURGE WASTE TO CENTRAL OHIO OIL FOR DISPOSAL.

Personnel	
PERSONS NAME	START STOP LUNCH
MIKE HAWK-DRIVER	AM 5:00-PM 3:30
Equipment	
UNIT & NO	HOURS
VACUUM TRUCK 478	10 HRS.
Expendables	
MATERIALS & SUBCONTRACT	
FUEL SURCHARGE	
Per Diem	

(1/2 HR LUNCH)

(10)

PER DIEM CHARGE x1

ON SITE IN FINDLAY AT 6AM
WAITED ON CAP'S TO BE
PULLED FROM CUT'S ON
WESTERN OHIO AVE, THEN LEF.
FOR COLUMBUS, WASHED
478 OUT AT CENTRAL,

X Mike Hawk

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515281

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/20/2015 ✓
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE 12/05/2012
WORK ORDERED BY BRAD PRATER
JOB NO I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personnel	
PERSONS NAME	START STOP LUNCH
DAVID EDWARDS-DRIVER	6:30 am 5:00 pm 1/2 Lunch (10)
Equipment	
UNIT & NO	HOURS
SUCTION HOSE 2"	X 5
VACUUM TRUCK 374	6:30 am 5:00 pm
Expendables	
MATERIALS & SUBCONTRACT	
6 MILL VISQUEEN	X 1
ABSORBENT PADS	X 1
Per Diem	
PER DIEM CHARGE	X 1

stand by in Findlay
They put valves in at Harpster

X _____ x *[Signature]*

CUSTOMER COPY

Work Order 515280

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/20/2015 ✓
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Personnel	
PERSONS NAME	START STOP LUNCH
JODI MOYLER-DRIVER	0530 1630 1/2 HOUR 10.5
Equipment	
UNIT & NO	HOURS
FOUR-GAS METER	
SUCTION HOSE 2"	DAY
VACUUM TRUCK 480	10
Expendables	
MATERIALS & SUBCONTRACT	
6 MILL VISQUEEN	
ABSORBENT PADS	
FUEL SURCHARGE	
Per Diem	
PER DIEM CHARGE	X1

PICKUP TRUCK DAY

X

X

[Signature]

CUSTOMER COPY

Work Order 515285

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/20/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE 12/05/2012
WORK ORDERED BY BRAD PRATER
JOB NO I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Personnel	START	STOP	LUNCH
JAMES KELLY-TECH	7A-5:00p	1/2 lunch	9.5
Per Diem			
PER DIEM CHARGE	x1		

X _____ X *[Signature]*

CUSTOMER COPY

Work Order 515283

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

419-229-8192
Location

05/20/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() - _____
CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Personnel	START	STOP	LUNCH
DANIEL DAILEY-TECH	6:00am	4:30pm	1 hour lunch
Per Diem			

10

PER DIEM CHARGE X 1

X *Tom Smith*

X _____

CUSTOMER COPY

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515282

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/20/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() - _____
CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE 12/05/2012 WORK ORDERED BY BRAD PRATER JOB NO I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Personnel	START	STOP	LUNCH
VINCENT GUAGENTI-TECH	5:00A	5:00P	
Per Diem			

PER DIEM CHARGE _____

X _____

X _____

CUSTOMER COPY

Work Order 515295

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/21/2015 ✓
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

JOB NO

I-75PURGE

DESCRIPTION OF WORK

TRANSPORT PURGE WASTE TO CENTRAL OHIO OIL FOR DISPOSAL

Personnel

PERSONS NAME START STOP LUNCH

JODI MOYLER-DRIVER 0700 1500 1/2 HOUR 7.5

Equipment

UNIT & NO HOURS

VACUUM TRUCK 480 8

Expendables

MATERIALS & SUBCONTRACT

FUEL SURCHARGE

Per Diem

PER DIEM CHARGE X

X

X

Jodi Moyler

CUSTOMER COPY

Work Order 515290

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/21/2015 ✓
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

() - _____

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO

I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Personell

PERSONS NAME START STOP LUNCH

MIKE HAWK-DRIVER AM. 5:30 - PM 2:00

1/2 HR. LUNCH

Equipment

UNIT & NO HOURS

SUCTION HOSE 2" 60'

VACUUM TRUCK 478 8 HRS

8

Expendables

MATERIALS & SUBCONTRACT

FUEL SURCHARGE

Per Diem

PER DIEM CHARGE

x

x

Mike Hawk

CUSTOMER COPY

Work Order 515297

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/21/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE
12/05/2012

WORK ORDERED BY
BRAD PRATER

JOB NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE AT HARPSTER STATION TO ASSIST WITH ISOLATION.

Personnel		
PERSONS NAME	START	STOP LUNCH
VINCENT GUAGENTI-TECH	5:30	10:30

5

X

X

CUSTOMER COPY

Work Order 515299

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/21/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO

I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Equipment

UNIT & NO	HOURS
FOUR-GAS METER	x 1
SUCTION HOSE 2"	x 5
VACUUM TRUCK 3-74	7:30 pm 12:00 pm

David Edwards 1930-2400 (4.5)

Expendables

MATERIALS & SUBCONTRACT

FUEL SURCHARGE x 1

Per Diem

DAVID EDWARDS-DRIVER 7:30 pm 12:00 pm
PER DIEM CHARGE x 1

X

X *David Edwards*

CUSTOMER COPY

Work Order 515300

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

419-229-8192
Location

05/21/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO

I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Until midnight Thursday

Personnel	
PERSONS NAME	START STOP LUNCH
JAMES KELLY-TECH	8p 12A
Per Diem	

11 hrs (4)

PER DIEM CHARGE

x1

X

X

James Kelly

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515306

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/22/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO

I-75PURGE

DESCRIPTION OF WORK

VAC TANKER SERVICE DURING FINDALY I-75 ISOLATION. TRANSPORT WASTE TO CENTRAL OHIO OIL.

Personell
PERSONS NAME START STOP LUNCH

MIKE HAWK-DRIVER AM 6:30 - PM 4:30

9.5

1/2 HR LUNCH

Equipment
UNIT & NO HOURS

SUCTION HOSE # 3" 40'
TANKER 6000 GAL 874 9 1/2 HRS
STAINLESS

Expendables
MATERIALS & SUBCONTRACT

FUEL SURCHARGE
Per Diem

PER DIEM CHARGE

X _____ X Mike Hawk

CUSTOMER COPY

Work Order 515307

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/22/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE 12/05/2012
WORK ORDERED BY BRAD PRATER
JOB NO. I-75PURGE

DESCRIPTION OF WORK
ASSIST TANKERS IN PURGING OPERATIONS AT MARATHON FINDLAY, OHIO.

Personnel	
PERSONS NAME	START STOP LUNCH
VINCENT GUAGENTI-TECH	7:00 a 1:00 p 1/2 hr
Equipment	
UNIT & NO	HOURS
PICKUP TRUCK	
Per Diem	

5.5

PER DIEM CHARGE

x *Vincent Guagenti*

x

CUSTOMER COPY

TransVac Corporation
 931 N. Jefferson Street
 Lima, Ohio 45801
 419-229-8192
 Location

Work Order 515305

ENGINEERING, DESIGN, CONSULTING
 DEVELOPMENT, MANUFACTURING

05/22/2015
 CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
 FINDLAY, OHIO

CUSTOMER PHONE
 () -
 CUSTOMER ORDER NO.
 TYPE OF WORK

STARTING DATE 12/05/2012
 WORK ORDERED BY BRAD PRATER
 JOB NO I-75PURGE

DESCRIPTION OF WORK
 VAC TANKER SERVICE DURING FINDALY I-75 ISOLATION. TRANSPORT WASTE TO CENTRAL OHIO OIL.

Personnel	
PERSONS NAME	START STOP LUNCH
GREG RUMBAUGH-DRIVER	0630 - 1830
Equipment	
UNIT & NO.	HOURS
SUCTION HOSE 2"	
TANKER 6000 GAL	
STAINLESS 990/48973	5.0
Expendables	
MATERIALS & SUBCONTRACT	
FUEL SURCHARGE	x1
Per Diem	
PER DIEM CHARGE	x1

Tank Wash 4500 x1
 on road. three pulleys
 un/oad Travel to
 Limit 04
 NO Lunch At + Drive

Travel to Findlay
 wait for ok to
 start wait on
 cd Hughs to put
 fittings on Frac's
 change out 4"x3"
 fitting on front of
 Frac Tanks twice
 5.3" x 18' hoses
 pump product from
 middle Frac + last
 Frac. APX 3500 gal
 Travel to Columbus
 off cky in wait for other
 truck to un/oad Back in
 because of construction

X

X *[Signature]*

CUSTOMER COPY

Work Order 515302

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

419-229-8192
Location

05/22/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

() -

CUSTOMER ORDER NO.

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO.

I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

Friday AM

Personell	START	STOP	LUNCH
JAMES KELLY-TECH	12:4	1:4	

1 hr (1)

PER DIEM CHARGE

21

X

X

[Handwritten signature]

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 515301

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/22/2015
CUST ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

() -

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

12/05/2012

WORK ORDERED BY

BRAD PRATER

JOB NO

I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING FINDLAY PURGE PROJECT.

David Edwards 0000-0100 (1)

Equipment

UNIT & NO	HOURS
FOUR-GAS METER	x 1
SUCTION HOSE 2"	x 5
VACUUM TRUCK 374	12:00 AM 1:00 AM

Expendables

MATERIALS & SUBCONTRACT	
FUEL SURCHARGE	x 1

Per Diem

DAVID EDWARDS-DRIVER	12:00 AM 1:00 AM
PER DIEM CHARGE	x 1

X

X

David Edwards

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

W/O# _____

Shipper's No. _____

Carrier TRANS VAC INC.

SCAC

Carrier's No. _____

RECEIVED, subject to a mutually determined rate or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.

at _____ date 5/22/15 from _____

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said Property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:	FROM:
Consignee <u>CENTRAL OIL</u>	Shipper <u>MARATHON PIPELINE CO</u>
Street <u>805 MARION ROAD</u>	Street <u>709 GLESSNER</u>
Destination <u>COLUMBUS OHIO 43805</u> Zip	Origin <u>FINDLAY OHIO 45840</u> Zip
Route <u>75, 117, 33</u>	
Delivering Carrier <u>TRANS VAC</u>	Vehicle Number <u>490/46973</u>
	U.S. DOT Hazmat Reg. No. _____

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg Grp.	Total Quantity (check volume of activity)	Weight (subject to correction)	Class or Rate
1 TT			NON HAZARDOUS CONTACT WATERS AND DIESEL FUEL N.O.S.					
			EST GALLONS <u>3500</u>					
			1 75 PURGE PROJECT					
			ALL ACCIDENTS LEAKS, EXPOSURES, OR SPILLS					
			MAPLINE-1.877.627.5463					
			INTERDYNE CORP.- 419.229.8102					
			BOTH ANSWERED 24/7/365					

REC'D COOL
5-22-15
SULT

Remit COD to: Address: City: State: Zip:	<p>Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	<p>COD AMT: \$ _____</p> <p>TOTAL CHARGES: \$ _____</p>	<p>COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/></p> <p>FREIGHT CHARGES: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect</p>
<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____</p> <p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).</p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____</p>	<p>PLACARDS REQUIRED</p>	<p>PLACARDS SUPPLIED</p> <p>DRIVER'S SIGNATURE: _____</p>	<p><input type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY CARRIER</p>
<p>SHIPPER: <u>MARATHON PIPELINE</u></p> <p>PER: _____</p>	<p>DATE: <u>5-22-15</u></p>	<p>CARRIER: <u>TRANSVAC INC.</u></p> <p>PER: <u>Ray Pugh</u></p>	<p>DATE: <u>5-22-15</u></p>
<p>EMERGENCY RESPONSE TELEPHONE NUMBER: _____</p>	<p>NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: _____</p>		

THIS SHIPPING ORDER

Must be legibly filled in, in ink, in Indefinite Period, or in Carbon, and retained by the Agent.

W/O# _____

Shipper's No. _____

Carrier **TRANS VAC INC.**

SCAC

Carrier's No. **515 306**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.

at _____ date **5-22-15** from _____

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:	FROM:
Consignee CENTRAL OIL	Shipper MARATHON PIPELINE CO
Street 805 MARION ROAD	Street 709 GLESSNER
Destination COLUMBUS OHIO 43805 <small>Zip</small>	Origin FINDLAY OHIO 45840 <small>Zip</small>
Route	

Delivering Carrier TRANS VAC	Vehicle Number 824-46977	U.S. DOT Hazmat Reg. No.
-------------------------------------	---------------------------------	--------------------------

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg Gp.	Total Quantity (gross volume or activity)	Weight (subject to correction)	Class or Rate
1 TT			NON HAZARDOUS CONTACT WATERS AND DIESEL FUEL N.O.S.					
			EST. GALLONS => 5,000					
			1.75 PURGE PROJECT					
			ALL ACCIDENTS LEAKS, EXPOSURES, OR SPILLS					
			MAPLINE-1.877.627.5463					
			INTERDYNE CORP.- 419.229.8192					
			BOTH ANSWERED 24/7/365					

*REC @ COOI
5-22-15
Bud Ph*

Remit COD to: Address: City: State: Zip:	Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	COD AMT: \$	COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>
--	---	-----------------------	---

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	PLACARDS REQUIRED	PLACARDS SUPPLIED
---	---	-------------------	-------------------

SHIPPER: MARATHON PIPELINE	DATE: 5-22-15	CARRIER: TRANSVAC INC.	DATE: 5-22-15
PER: <i>[Signature]</i>	PER: <i>[Signature]</i>		

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-877-627-5463	NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: PURGE - ERAC TANK
--	--

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pen or in Carbon, and retained by the Agent.

Shipper's No. 052015

Carrier TRANS VAL INC. SCAC

Carrier's No. _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations;

at _____ date 5-20-15 from _____

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:	FROM:
Consignee <u>CENTRAL OHIO OIL</u>	Shipper <u>MARATHON PIPELINE</u>
Street <u>809 MARION ST.</u>	Street <u>709 GLESSNER</u>
Destination <u>COLUMBUS, OH</u> Zip _____	Origin <u>FINDLAY, OH</u> Zip <u>95840</u>
Route <u>33-270</u>	

Delivering Carrier TRANS VAL INC. Vehicle Number 480 U.S. DOT Hazmat Reg. No. _____

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg Grp	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
<u>TTT</u>	<u>X</u>	<u>UN1993</u>	<u>DIESEL FUEL NO. 5.</u>					
			<u>2000 GALLONS</u>					
			<u>1 CARGO TANK</u>					
			<u>IN CASE OF EMERGENCY SEE GUIDE # 127</u>					
			<u>ALL ACCIDENTS OR SPILLS CALL 24 HRS</u>					
			<u>1st MACHINE 877-627-5463</u>					
			<u>2nd TRANS VAL INC. 419-229-8192</u>					

REC'D COOL
5-21-15
DULPH

Remit COD to:
Address: _____ State: _____ Zip: _____
City: _____

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

COD AMT: \$ _____
COD FEE: Prepaid Collect \$ _____

TOTAL CHARGES: \$ _____
FREIGHT CHARGES: Prepaid Collect

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Pfr

PLACARDS REQUIRED UN1993 PLACARDS SUPPLIED BY SHIPPER BY CARRIER
DRIVER'S SIGNATURE: _____

SHIPPER: MARATHON PIPELINE CARRIER: TRANS VAL INC.
PER: [Signature] PER: [Signature] DATE: 5-20-15 DATE: 5-20-15

EMERGENCY RESPONSE TELEPHONE NUMBER: _____
NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: _____

THIS SHIPPING ORDER

must be legibly filled in, in ink, in English, French, or Spanish, and retained by the Agent.

Shipper's No.

Carrier

SCAC

Carrier's No. **515229**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, regulations and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.

at _____ date **5-15-15** from _____

the Property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered, as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:	FROM:
Consignee CENTRAL OHIO OIL	Shipper MARATHON PIPELINE
Street 805 MARION RD.	Street SR. 294
Destination COLUMBUS OH. Zip _____	Origin HARPSTER OHIO Zip _____
Route _____	

Delivering Carrier TRANS VAC INC	Vehicle Number 474	U.S. DOT Hazmat Reg. No. _____
---	---------------------------	--------------------------------

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
1 TT	X	1993	FLAMMABLE LIQUIDS N.O.S. DIESEL FUEL	III	3	640G		
			E. ST. GALLON 640					
			ERG # 128					
			ALL SPILLS + LEAKS CALL: 24 HRS INTERDYNE/TRANSVAC 419 229-8192					

REC @ 0001
5-20-15
BUMP
WASH OUT

Remit COD to:	Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	COD AMT:	COD FEE:
Address:		\$	Prepaid <input type="checkbox"/>
City: State: Zip:		\$	Collect <input type="checkbox"/>

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (T)(A) and (B).

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____

SHIPPER: MARATHON PIPELINE	CARRIER: TRANS VAC INC
PER: [Signature]	PER: [Signature]
DATE: 5-15-15	DATE: 5-15-15
EMERGENCY RESPONSE TELEPHONE NUMBER: 1-877-627-5463	NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: LINE PURGE

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

THIS IS WHERE IT WAS GOING TILL PAINT THE CHIPS WERE VAC'D UP.
MLM.

Carrier _____ Shipper's No. _____
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations; Carrier's No. 515239

at _____, date 5-15-15 from _____

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:	FROM:
Consignee <u>MARATHON PETROLEUM</u>	Shipper <u>MARATHON PIPELINE</u>
Street <u>2990 S. DIXIE HWY</u>	Street <u>S.R. 294</u>
Destination <u>LIMA OHIO</u> Zip _____	Origin <u>HARPSTER OHIO</u> Zip _____
Route _____	

Delivering Carrier TRANS VAC INC Vehicle Number 478 U.S. DOT Hazmat Reg. No. _____

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
<u>1 TT X 1993</u>			<u>FLAMMABLE LIQUIDS</u> <u>N.O.S. DIESEL FUEL</u>	<u>111</u>		<u>360 G.</u>		
			<u>EST. GALLON 640</u>					
			<u>ERG # 128</u>					
			<u>ALL SPILLS & LEAKS</u> <u>CALL: 24 HRS</u> <u>INTERDYNE/TRANS VAC</u> <u>(419) 229-8192</u>					

Remit COD to: _____ Address: _____ City: _____ State: _____ Zip: _____

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470(c)(1)(A) and (B). This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. For _____

SHIPPER: MARATHON PIPELINE CARRIER: TRANS VAC INC
 PER: Matt Jones DATE: 5-15-15 PER: Michael C. Brawl DATE: 5-15-15

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-877-627-5463 NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: PURGE ISOLATION

JAN X-Ray Services Inc.
8550 E. Michigan Ave.
PO Box 190
Parma, MI 49269
The United States of America

Tel. 517-531-8210
Fax 517-531-3911

RECEIVED
MAY 18 2015

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Invoice		1 / 1
Invoice Number	107.PIN0356224	
Date	May 12, 2015	
Client Number	CUS40361	
Contract Number	02.000660	
Order	07.003249	

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work	Work location
TECHNICIAN: PETER FERDIG WORK DATES: 4/20, 4/22 - 4/23/15 PO#: 4100357841 MPC.078117.B.I.CN.300 PO AMOUNT: \$18,000. BILLED TO DATE: \$19,189.	OH WORK OH The United States of America

Job Sheet: 07.003249/001/150420

Item	Qty	Unit	Price	Net
MISCELLANEOUS CHARGES PO LINE 1 NDT FOR NEW PIPE AND FITTINGS	1.00	Each	6,019.00	6,019.00
Job Sheet total: USD				6,019.00

	Subtotal USD	6,019.00
	Sales Tax USD	0.00
Payment in 30 days from date of invoice - Payment due Jun 11 2015	Amount due USD	6,019.00

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 838019008

JAN X-Ray Services Inc.
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America

Tel. 517-531-8210
 Fax 517-531-3911

PROFORMA

Invoice Details

MARATHON PETROLEUM CO. LLC

Pro forma invoice

1 / 1

Accounts Payable Department
 ATTN: CS 5030
 P.O. BOX 7601
 SPRINGFIELD, OH 45501-7601
 UNITED STATES

Invoice Number	107.PINP0411241
Date	May 12, 2015
Client Number	CUS40361
Contract Number	02.000660
Order	07.003249

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
 TECHNICIAN: PETER FERDIG
 WORK DATES: 4/20, 4/22 - 4/23/15
 PO#: 4100357841 MPC.078117.B.I.CN.300
 PO AMOUNT: \$18,000.
 BILLED TO DATE: \$19,189.

Work location
 OH WORK
 OH The United States of America

Job Sheet: 07.003249/001/150420

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	24.00	Hr	160.00	3,840.00
2 MAN UNIT OVERTIME	7.00	Hr	188.00	1,316.00
MILEAGE	480.00	Mile	1.00	480.00
8" - 10" WELDS	22.00	Each	14.00	308.00
MAGNETIC PARTICLE TESTING	1.00	Day	75.00	75.00

Job Sheet total: USD 6,019.00

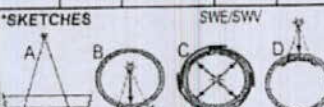
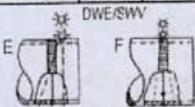
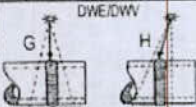
Payment in 30 days from date of invoice - Payment due Jun 11 2015

Subtotal USD	6,019.00
Sales Tax USD	0.00
Amount due USD	6,019.00


Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 4/20/2015		CLIENT: Marathon Petroleum Company																			
REPORT No: 1 of 1		JOB LOCALE- CITY, STATE: Findlay, Ohio																			
CLIENT PO No: 4100359841										JANX JOB No: 0209											
CLIENT W/O No:										JANX PROCEDURE No: JanX Rev. RT-1E											
CLIENT JOB No: 078117--ATFI I-75 Reroute										ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)											
Proc #	Material	Pipe Dia or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density							
														Min	Max						
1	F	C.S	8.625"	625"	8.5"	625"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4					
**IQI Note: A- 1 IQI, In center of Readable Area (Area) B- 2 IQIs, 1 within 1" of Area end & 1 at center C- 4 IQIs, equally spaced around circumference D:														*SKETCHES 							
Heat Shield Detail: Source: <input checked="" type="checkbox"/> Ir 192 Focal Spot: 137 Films per Cassette: 1 <input type="checkbox"/> Co 60 Curies / kV: 33 <input type="checkbox"/> X-ray milliamperes:														Screen Material: Pb Front Thick: .005" Back Thick: .005"		Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Develop Stop Fixing Rinse Time (min): 5 5 5 20 Temp. °F.: 68 68 68 68				Densitometer Serial No.: 15937 Expire Date: 7/15/2015 Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed	
ITEM ID	VIEW	No EXP.	No FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY				WELDER ID, OTHER ID, REMARKS		Proc. #							
Main Line-63	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
Main Line-64	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
Main Line-65	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
Test Header-5	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1							
EVALUATION KEY 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD 2 - INADEQUATE PENETRATION DUE TO HIGH-FLOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - BURN THROUGH 7 - INTERNAL CONCAVITY 11 - PIPING/WORMHOLE POROSITY 15 - ARC BURN 19 - LOW CAP																					
BILLING ADDRESS										FILM SHEETS:											
None Given										3.5"x10"		4.5"x10"		5" x 7"		7" x 17"					
										3.5"x17"		4.5"x17"		8" x 10"		14" x 17"					
CLIENT SIGNATURE					JANX LEVEL II SIGNATURE					LEVEL II TECHNICIAN				OTHER EMPLOYEES & LEVEL							
										Peter Ferdig				Ryan Sapp							
CLIENT REP NAME & PHONE NUMBER					TRAVEL MILES		TOTAL HOURS INCLUDING TRAVEL AND WORK			PER DIEM APPLICABLE		TOTAL ITEMS INSPECTED									
					160		10					4									
Form RT Report 14-01										CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.				JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269							

3246

DATE: 4/22/2015		CLIENT: Marathon Petroleum Company		JANX													
REPORT No: 1 of 2		JOB LOCALE- CITY STATE: Findlay, Ohio															
CLIENT PO No:				JANX JOB No: 0209													
CLIENT W/O No:				JANX PROCEDURE No: JanX Rev. RT-1E													
CLIENT JOB No: 078117--ATFI I-75 Reroute				ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X6D)													
Proc. #	Sketch	Material	Pipe Dia. or Other	Object Thickness + Reinf	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp Time (min)	Density		
															Min.	Max.	
1	F	C.S	8.625"	.447"	8.5"	.447"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4	
2	F	C.S	8.625"	.625"	8.5"	.625"	B	1 ASTM B	#8	F	NA	NA	AGFA D4	2	2	4	
**IQI Note: A- 1 IQI, In center of Readable Area (Area) B- 2 IQIs, 1 within 1" of Area end & 1 at center C- 4 IQIs, equally spaced around circumference D: _____																	
*SKETCHES SWE/SWW:  DWE/SWW:  DWE/DWW: 																	
Heat Shield Detail: Source: <input checked="" type="checkbox"/> Ir 192 Focal Spot: 137 <input type="checkbox"/> Co 60 Curies / kV: 33 <input type="checkbox"/> X-ray milliamps: _____ Films per Cassette: 1 Screen Material: Pb Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Develop Stop Fixing Rinse: 5 5 5 20 Time (min.): 68 68 68 68 Temp. *F.: _____ Densitometer: Serial No. 15937 Expire Date: 7/15/2015 Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed																	
ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY				WELDER ID, OTHER ID, REMARKS		Proc. #			
Main Line-66	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
D.D. M.L.-17	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
Main Line-67	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
Main Line-68	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1			
Main Line-69	A-B	1	1	8.625"	STD	X		No Indications				Jeff Ross 6163		1			
MAPL X-61	B-C	1	1	8.625"	STD	X		No Indications				Jeff Ross 6163		1			
EVALUATION KEY 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD 2 - INADEQUATE PENETRATION DUE TO HIGH-LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - BURN THROUGH 7 - INTERNAL CONCAVITY 11 - PIPING/WORMHOLE POROSITY 15 - ARC BURN 19 - LOW CAP																	
BILLING ADDRESS										FILM SHEETS:							
None Given										3.5"x10"		4.5"x10"		5" x 7"		7" x 17"	
None Given										3.5"x17"		4.5"x17"		8" x 10"		14" x 17"	
CLIENT SIGNATURE				JANX LEVEL II SIGNATURE				LEVEL II TECHNICIAN				OTHER EMPLOYEES & LEVEL					
								Peter Ferdig				Kevin Lashley					
CLIENT REP NAME & PHONE NUMBER				TRAVEL MILES	TOTAL HOURS INCLUDING TRAVEL AND WORK			PER DIEM APPLICABLE	TOTAL ITEMS INSPECTED								
				160	10				8								
Form: RT Report 14-02 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269																	

4/23/15

DATE: 4/23/2015	CLIENT: Marathon Petroleum Company	
REPORT No. 2 of 2	JOB LOCALE- CITY, STATE Findlay, OH	
CLIENT PO No:	JANX JOB No: 0209	
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-E	
CLIENT JOB No: 078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)	

ITEM ID	VIEW	No. EXP.	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-70	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-71	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-73	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1

COPY


EVALUATION KEY				
1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	
	7 - INTERNAL CONCAVITY	11 - PIPING POROSITY	15 - ARC BURN	

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Kevin Lashley

Form: RT Continuation 14-03
 CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.
 JANX (517) 531-8210 P O Box 190 Parma, MI 49269

DATE: 4/232015		CLIENT: Marathon Petroleum Company		JANX															
REPORT No: 1 of 2		JOB LOCALE-CITY, STATE: Findlay, Ohio																	
CLIENT PO No:				JANX JOB No: 0209															
CLIENT W/O No:				JANX PROCEDURE No: JanX Rev. RT-1E															
CLIENT JOB No: 078117--ATFII-75 Reroute				ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)															
Proc #	Sketch*	Material	Pipe Dia or Other	Object Thickness + Reint.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density				
															Min.	Max.			
1		F C.S.	8.625"	.447"	8.5"	.447"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4			
2		F C.S.	8.625"	.625"	8.5"	.625"	B	1 ASTM B	#8	F	NA	NA	AGFA D4	2	2	4			
**IQI Note: A-1 IQI, in center of Readable Area (Area) B-2 IQIs, 1 within 1" of Area end & 1 at center C-4 IQIs, equally spaced around circumference D:				*SKETCHES				SWE/SW		DWE/SW		DWE/DW							
Heat Shield Detail				Source: <input checked="" type="checkbox"/> Ir 192 Focal Spot: 137 <input type="checkbox"/> Co 60 Curies / kV: 33 <input type="checkbox"/> X-ray milliamps: _____ Films per Cassette: 1				Screen Material: Pb Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Front Thick: .005" Back Thick: .005" Time (min.): 5 5 5 20 Temp. *F.: 68 68 68 68				Densitometer Serial No.: 15937 Expire Date: 7/15/2015 Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed							
ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY				WELDER ID, OTHER ID, REMARKS		Proc. #					
Main Line-72	A-B	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
MAPL X-60	B-C	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
8"	C-A	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
Main Line-74	A-B	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
MAPL X-60	B-C	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
8"	C-A	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
Main Line-75	A-B	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
MAPL X-60	B-C	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
8"	C-A	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
Main Line-77	A-B	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
MAPL X-60	B-C	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
8"	C-A	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
Main Line-79	A-B	1	1	8.625"	.500"	X		Non Rejectable I.P.				Scott Akers 0221		2					
MAPL X-61	B-C	1	1	8.625"	.500"	X		No Indications				Scott Akers 0221		2					
EVALUATION KEY																			
1 - INADEQUATE PENETRATION				4 - SLAG INCLUSION				8 - POROSITY				13 - CRACK				16 - HOLLOW BEAD			
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW				5 - INTERNAL UNDERCUT				9 - SCATTERED POROSITY				13 - LINEAR INDICATION				17 - ACCUMULATION			
3 - INCOMPLETE FUSION				6 - EXTERNAL UNDERCUT				10 - CLUSTER POROSITY				14 - ROUNDED INDICATION				18 - BURN THROUGH			
				7 - INTERNAL CONCAVITY				11 - PIPING/WORMHOLE POROSITY				15 - ARC BURN				19 - LOW CAP			
BILLING ADDRESS																			
None Given																			
FILM SHEETS:																			
				3.5"x10"				4.5"x10"				5" x 7"				7" x 17"			
				3.5"x17"				4.5"x17"				8" x 10"				14" x 17"			
CLIENT SIGNATURE				JANX LEVEL II SIGNATURE				LEVEL II TECHNICIAN				OTHER EMPLOYEES & LEVEL							
								Peter Ferdig				Ryan Sapp							
CLIENT REP NAME & PHONE NUMBER				TRAVEL MILES				TOTAL HOURS INCLUDING TRAVEL AND WORK				PER DIEM APPLICABLE				TOTAL ITEMS INSPECTED			
				160				10								11 <i>10 X 17</i>			
Form: CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.																			
JANX												P.O. Box 190							
(517) 531-8210												Parma, MI 48269							

DATE: 4/23/2015	CLIENT: Marathon Petroleum Company	
REPORT No: 2 of 2	JOB LOCALE- CITY, STATE Findlay, OH	
CLIENT PO No:	JANX JOB No: 0209	
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-E	
CLIENT JOB No: 078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)	

ITEM ID	VIEW	No EXP	PIPE DIA	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	500"	x		No Indications	Jeff Ross 6163	2
Main Line-80	A-B	1	8.625"	500"	x		No Indications	Scott Akers 0221	2
MAPL-X60	B-C	1	8.625"	500"	x		No Indications	Scott Akers 0221	2
8"	C-A	1	8.625"	500"	x		No Indications	Scott Akers 0221	2
Main Line-78	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-82	A-B	1	8.625"	STD	x		No Indications	J.R. 6163 / S.A. 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	J.R. 6163 / S.A. 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	J.R. 6163 / S.A. 0221	1
Main Line-76	A-B	1	8.625"	500"	x		No Indications	Jeff Ross 6163	2
MAPL-X60	B-C	1	8.625"	500"	x		No Indications	Jeff Ross 6163	2
8"	C-A	1	8.625"	500"	x		No Indications	Jeff Ross 6163	2
D.D. Main Line-18	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		Non Rejectable H.B.	Jeff Ross 6163	1

COPY

- EVALUATION KEY**
- | | | | | |
|--|------------------------|------------------------|-------------------------|-------------------|
| 1 - INADEQUATE PENETRATION | 4 - SLAG INCLUSION | 8 - POROSITY | 12 - CRACK | 16 - HOLLOW BEAD |
| 2 - INADEQUATE PENETRATION DUE TO HIGH-LOW | 5 - INTERNAL UNDERCLUT | 9 - SCATTERED POROSITY | 13 - LINEAR INDICATION | 17 - ACCUMULATION |
| 3 - INCOMPLETE FUSION | 6 - EXTERNAL UNDERCLUT | 10 - CLUSTER POROSITY | 14 - ROUNDED INDICATION | |
| | 7 - INTERNAL CONCAVITY | 11 - PIPING POROSITY | 15 - ARC BURN | |

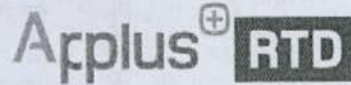
Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Kevin Lashley RYAN SAPP

Form: RT Continuation 14-03
 CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.
 JANX (517) 531-8210 P.O. Box 190 Parma, MI 49269

JAN X-Ray Services Inc.
8550 E. Michigan Ave.
PO Box 190
Parma, MI 49269
The United States of America

Tel. 517-531-8210
Fax 517-531-3911



RECEIVED
JUN 29 2015

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
The United States of America

Invoice

1 / 1

Invoice Number 107.PIN0364824
Date June 23, 2015
Client Number CUS40361
Contract Number 02.000660
Order 07.005059

RTD Reference CONTRACT# SS09F99

Customer Reference MARATHON-CALLOUT-SAUTTER-OH

Description of Work
TECHNICIAN: P. FERDIG
WORK DATES: 5/19-5/20/15
PO #4100357841 - MPC.078117.B.I.CN.300
PO AMOUNT \$18,000.00 - BTD \$22,940.00

Work location
OH WORK
OH The United States of America

Job Sheet: 07.005059/001/150519

Item	Qty	Unit	Price	Net
MISCELLANEOUS CHARGES PO LINE #1 NDT FOR NEW PIPE AND FITTINGS	1.00	Each	4,698.00	4,698.00
Job Sheet total: USD			4,698.00	

Subtotal USD 4,698.00

Sales Tax USD 0.00

Amount due USD 4,698.00

Payment in 30 days from date of invoice - Payment due Jul 23 2015

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 838019008

JAN X-Ray Services Inc.
8550 E. Michigan Ave
PO Box 190
Parma, MI 49269
The United States of America

Tel. 517-531-8210
Fax 517-531-3911

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
The United States of America

Pro forma invoice

1 / 1

Invoice Number
Date June 19, 2015
Client Number CUS40361
Contract Number 02.000660
Order 07.005059

RTD Reference CONTRACT# SS09F99

Customer Reference MARATHON-CALLOUT-SAUTTER-OH

Description of Work
TECHNICIAN: P. FERDIG
WORK DATES: 5/19-5/20/15
PO #4100357841 - MPC.078117.B.I.CN.300
PO AMOUNT \$18,000.00 - BTD \$22,940.00

Work location
OH WORK
OH The United States of America

Job Sheet: 07.005059/001/150519

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	16.00	Hr	160.00	2,560.00
2 MAN UNIT OVERTIME	9.00	Hr	188.00	1,692.00
MILEAGE	320.00	Mile	1.00	320.00
8" - 10" WELDS	9.00	Each	14.00	126.00

Job Sheet total: USD 4,698.00

Subtotal USD 4,698.00

Sales Tax USD 0.00

Payment in 30 days from date of invoice - Payment due Jul 19 2015

Amount due USD 4,698.00

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 5/19/2015		CLIENT: Marathon Petroleum Company										JANX				
REPORT No: 1 of 2		JOB LOCALE- CITY, STATE: Findlay, Ohio														
CLIENT PO No: 4100357841						JANX JOB No: 0209										
CLIENT W/O No: mfc. 078117. B. I. C.N. 300						JANX PROCEDURE No: JanX Rev. RT-1E										
CLIENT JOB No: 078117-ATFI I-75 Reroute						ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)										
Proc. #	Sketch*	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
															Min.	Max.
1	F	C.S	8.625"	.447"	8.5"	.447"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4
2	F	C.S	8.625"	.625"	8.5"	.625"	B	1 ASTM B	#8	F	NA	NA	AGFA D4	2	2	4
**IQI Note: A- 1 IQI, in center of Readable Area (Area) B- 2 IQIs, 1 within 1" of Area end & 1 at center C- 4 IQIs, equally spaced around circumference D- _____																
Heat Shield Detail:																
Source <input checked="" type="checkbox"/> Ir 192 Focal Spot: .137 <input type="checkbox"/> Co 60 Curies / kV: 33 <input type="checkbox"/> X-ray milliamps: _____		Films per Cassette: 1		Screen Material: Pb Front Thick.: .005" Back Thick.: .005"		Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Time (min.): 5 5 5 20 Temp. *F.: 68 68 68 68				Densitometer Serial No.: 15937 Expire Date: 7/15/2015 Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed						
ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Prod. #						
						Y	N									
Tie-In-1	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1						
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1						
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1						
Tie-In-2	A-B	1	1	8.625"	STD	X		No Indications	S.A. 0221 / J.R. 6163	1						
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	S.A. 0221 / J.R. 6163	1						
8"	C-A	1	1	8.625"	STD	X		No Indications	S.A. 0221 / J.R. 6163	1						
EVALUATION KEY 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD 2 - INADEQUATE PENETRATION DUE TO HIGH/LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - BURN THROUGH 7 - INTERNAL CONCAVITY 11 - PIPING/WORMHOLE POROSITY 15 - ARC BURN 19 - LOW CAP																
BILLING ADDRESS						FILM SHEETS:										
None Given						3.5"x10"		4.5"x10"		5" x 7"		7" x 17"				
3.5"x17"						4.5"x17"		8" x 10"		14" x 17"						
CLIENT SIGNATURE			JANX LEVEL II SIGNATURE			LEVEL II TECHNICIAN			OTHER EMPLOYEES & LEVEL							
						Peter Ferdig			Cody Panning							
CLIENT REP NAME & PHONE NUMBER			TRAVEL MILES	TOTAL HOURS INCLUDING TRAVEL AND WORK	PER DIEM APPLICABLE	TOTAL ITEMS INSPECTED										
			160	15		27										
Form: RT Report 14-01 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.											JANX P. O. Box 190 (517) 531-8210 Parma, MI 49269					

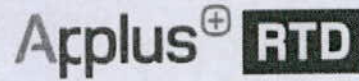
3620

DATE: 5/20/2015		CLIENT: Marathon Petroleum Company		JANX													
REPORT No: 1 of 1		JOB LOCALE- CITY, STATE: Findlay, Ohio															
CLIENT PO No: 4100357841		JANX JOB No: 0209															
CLIENT W/O No: <i>CMPG.078117. B.I.C.N.300</i>		JANX PROCEDURE No: JanX Rev. RT-1E															
CLIENT JOB No: 078117-ATFI I-75 Reroute		ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)															
Proc. #	Sketch	Material	Pipe Dia. or Other	Object Thickness - Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density		
1		F C.S	8.625"	.447"	8.5"	.447"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4	
2		F C.S	8.625"	.625"	8.5"	.625"	B	1 ASTM B	#8	F	NA	NA	AGFA D4	2	2	4	
**IQI Note:		A- 1 IQI, in center of Readable Area (Area)		B- 2 IQIs, 1 within 1" of Area end & 1 at center		C- 4 IQIs, equally spaced around circumference		D:		*SKETCHES		SWE/SWW		DWE/SWW		DWE/DWW	
Heat Shield Detail:		Source		Screen Material:		Processing:		Densitometer		Focal Spot: .137		Pb		Manual <input checked="" type="checkbox"/> Automatic <input type="checkbox"/>		Serial No.: 15937	
<input checked="" type="checkbox"/> Ir 192		Curies / kV: 33		Films per Cassette: 1		Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic		Develop Stop Fixing Rinse		5 5 5 20		68 68 68 68		Expire Date: 7/15/2015		Verification Checks	
<input type="checkbox"/> Co 60		milliamps: _____		Front Thick: .005"		Back Thick: .005"		Time (min):		68 68 68 68		<input checked="" type="checkbox"/> Daily & Periodic Completed					
ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY		WELDER ID, OTHER ID, REMARKS		Proc #					
Tie-In-3	A-B	1	1	8.625"	STD	X		No Indications		Scott Akers 0221		1					
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications		Scott Akers 0221		1					
8"	C-A	1	1	8.625"	STD	X		No Indications		Scott Akers 0221		1					
Tie-In-4	A-B	1	1	8.625"	STD	X		No Indications		S.A. 0221 / J.R. 6163		1					
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications		S.A. 0221 / J.R. 6163		1					
8"	C-A	1	1	8.625"	STD	X		No Indications		S.A. 0221 / J.R. 6163		1					
EVALUATION KEY																	
1 - INADEQUATE PENETRATION			4 - SLAG INCLUSION			8 - POROSITY			12 - CRACK			16 - HOLLOW BEAD					
2 - INADEQUATE PENETRATION DUE TO HIGH LOW			5 - INTERNAL UNDERCUT			9 - SCATTERED POROSITY			13 - LINEAR INDICATION			17 - ACCUMULATION					
3 - INCOMPLETE FUSION			6 - EXTERNAL UNDERCUT			10 - CLUSTER POROSITY			14 - ROUNDED INDICATION			18 - BURN THROUGH					
			7 - INTERNAL CONCAVITY			11 - PIPING/WORM-HOLE POROSITY			15 - ARC BURN			19 - LOW CAP					
BILLING ADDRESS						FILM SHEETS:											
None Given						3.5"x10"		4.5"x10"		5"x7"		7"x17"					
						3.5"x17"		4.5"x17"		8"x10"		14"x17"					
CLIENT SIGNATURE			JANX LEVEL II SIGNATURE			LEVEL II TECHNICIAN			OTHER EMPLOYEES & LEVEL								
						Peter Ferdig			Cody Panning								
CLIENT REP NAME & PHONE NUMBER			TRAVEL MILES		TOTAL HOURS INCLUDING TRAVEL AND WORK		PER DIEM APPLICABLE		TOTAL ITEMS INSPECTED								
			160		10				2								
Fees: CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.						JANX (517) 531-8210		P.O. Box 190 Parma, MI 49269									

3/20

JAN X-Ray Services Inc.
8550 E. Michigan Ave.
PO Box 190
Parma, MI 49269
The United States of America

Tel 517-531-8210
Fax 517-531-3911



MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Invoice		1 / 1
Invoice Number	107.PIN0361038	
Date	June 8, 2015	
Client Number	CUS40361	
Contract Number	02.000660	
Order	07.003249	

RTD Reference Contract # SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
TECHNICIAN: P. Ferdig
WORK DATES: 5/11-5/12/15
PO 4100357841
Cost Object: MPC.078117.B.I.CN.300
PO Amt \$18,000. LTD \$ 36,242

Work location
OH WORK
OH The United States of America

Job Sheet: 07.003249/001/150511

Item	Qty	Unit	Price	Net
MISCELLANEOUS CHARGES Line 1- NDT FOR NEW PIPE AND FITTINGS	1.00	Each	6,054.00	6,054.00

Job Sheet total: USD 6,054.00

RECEIVED
JUN 12 2015

Subtotal USD	6,054.00
Sales Tax USD	0.00
Amount due USD	6,054.00

Payment in 30 days from date of invoice - Payment due Jul 8 2015

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 838019008

JAN X-Ray Services Inc.
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America

Tel. 517-531-8210
 Fax 517-531-3911

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
 ATTN: CS 5030
 P.O. BOX 7601
 SPRINGFIELD, OH 45501-7601
 UNITED STATES

Pro forma invoice

1 / 1

Date June 5, 2015
 Client Number CUS40361
 Contract Number 02.000660
 Order 07.003249

RTD Reference Contract # SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
 TECHNICIAN: P. Ferdig
 WORK DATES: 5/11-5/12/15
 PO 4100357841
 Cost Object: MPC.078117.B.I.CN.300
 PO Amt \$18,000. BTD \$ 36,242

Work location
 OH WORK
 OH The United States of America

Job Sheet: 07.003249/001/150511

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	16.00	Hr	160.00	2,560.00
2 MAN UNIT OVERTIME	11.00	Hr	188.00	2,068.00
MILEAGE	320.00	Mile	1.00	320.00
8" - 10" WELDS	79.00	Each	14.00	1,106.00
Job Sheet total: USD				6,054.00

Payment in 30 days from date of invoice - Payment due Jul 5 2015

Subtotal USD	6,054.00
Sales Tax USD	0.00
Amount due USD	6,054.00

Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 5/11/2015 CLIENT: Marathon Petroleum Company
 REPORT No: 1 of 2 JOB LOCALE: CITY, STATE Findlay, Ohio
 CLIENT PO No: 410057841 JANX JOB No: 0209
 CLIENT W/O No: JANX PROCEDURE No: JanX Rev. RT-1E
 CLIENT JOB No: 078117--ATF1 I-75 Reroute ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X80)



Proc. #	Material	Pipe Dia. or Other	Object Thickness + Refl.	Object to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Film Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
														Min.	Max.
1	F	C.S.	8.625" .447"	8.5"	.447"	B	1 ASTM B #7	F	NA	NA	NA	AGFA D4	1.5	2	4
2	F	C.S.	8.625" .625"	8.5"	.625"	B	1 ASTM B #8	F	NA	NA	NA	AGFA D4	2	2	4

**IQI Note: A-1 IQI, in center of Repeatable Area (Area)
 B-2 IQIs, 1 within 1" of Area and 1 at center
 C-4 IQIs, equally spaced around circumference
 D-

Sketches: A, B, C, D, E, F, G, H

Heat Shield Data:
 Source: Ir 192 Focal Spot: .137 Filma per Co 60 Curves / kV: 33 Cassette: 1 X-ray millamps: _____
 Screen Material: Pb Processing: Manual Automatic
 Densitometer: Serial No.: 15937
 Front Thick: .005" Drying: Manual Automatic
 Back Thick: .005" Develop Stop Fixing Rinse
 Time (min): 5 5 5 20
 Temp. °F: 68 68 68 68
 Verification Checks: Daily & Periodic Completed

ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE Y N	DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc #
Main Line-128	A-B	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
MAPL X-80	B-C	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
Main Line-132	A-B	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
MAPL X-80	B-C	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
Main Line-133	A-B	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
MAPL X-80	B-C	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
Main Line-134	A-B	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
MAPL X-80	B-C	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1
Main Line-135	A-B	1	1	8.625"	STD	X	Non Rejectable E.S.1	Scott Akers 0221	1
MAPL X-80	B-C	1	1	8.625"	STD	X	No Indications	Scott Akers 0221	1


EVALUATION KEY
 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD
 2 - INADEQUATE PENETRATION DUE TO HIGH LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION
 3 - INCOMPLETE FUSION 7 - INTERNAL CONCAVITY 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - BURN THROUGH
 11 - PINGWORMHOLE POROSITY 15 - ARC BURN 19 - LOUFGAP

BILLING ADDRESS: None Given
 FILM SHEETS: 3.5"x10" 4.5"x10" 5"x7" 7"x17"
 3.5"x17" 4.5"x17" 8"x10" 14"x17"

CLIENT SIGNATURE: _____ JANX LEVEL II SIGNATURE: Peter Ferdig
 LEVEL II TECHNICIAN: Peter Ferdig
 OTHER EMPLOYEES & LEVEL: Cody Panning
 CLIENT REP NAME & PHONE NUMBER: _____ TRAVEL MILES: 160 TOTAL HOURS INCLUDING TRAVEL AND WORK: 13 PER DIEM APPLICABLE: _____ TOTAL ITEMS INSPECTED: _____

CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED
 JANX P.O. Box 190 (517) 531-8210 Parma, MI 48269

001.150511 3249

DATE: 5/11/2015	CLIENT: Marathon Petroleum Company	
REPORT No: 2 of 2	JOB LOCALE: CITY, STATE: Findlay, OH	
CLIENT PO No:	JANX JOB No: 0209	
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-E	
CLIENT JOB No: 078117-ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X80)	

ITEM ID	VIEW	No EXP.	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-136	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		Non Rejectable I.P.	Scott Akers 0221	1
Main Line-137	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-139	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-121	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-119	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-118	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-124	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-122	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-120	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-117	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X80	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-123	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1

EVALUATION KEY
 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 13 - CRACK 16 - HOLLOW BEAD
 2 - INADEQUATE PENETRATION DUE TO HIGH-LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 14 - BRIM INDICATION 17 - ACCUMULATION
 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 15 - ROUNDED INDICATION 18 - ARC BURN
 7 - INTERNAL CONCAVITY 11 - PIPING POROSITY

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL B SIGNATURE	LEVEL B TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Fordig	Cody Panning

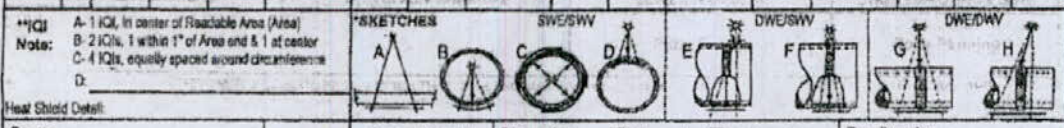
Form 103 Continuation 11-03 CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190
 (517) 631-8210 Parma, MI 49269

3249

DATE: 5/12/2015 CLIENT: Marathon Petroleum Company
 REPORT No: 1 of 2 JOB LOCALE-CITY, STATE: Findlay, Ohio
 CLIENT PO No: JANX JOB No: 0208
 CLIENT W/O No: JANX PROCEDURE No: JanX Rev. RT-1E
 CLIENT JOB No: 07B117-ATFI I-75 Reroute ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)



Proc. #	Material	Pipe Dia. or Other	Object Thickness - Root	Object to Object (SOD)	Object to Film (OFD)	IQI Note ¹	IQI Group Number & Size or Set	Exposure Hole or Wm	IQI Side S / F	Skin Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density		
														Min.	Max.	
1	F	C.S.	8.625"	.447"	8.5"	.447"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4
2	F	C.S.	8.625"	.625"	8.5"	.625"	B	1 ASTM B	#5	F	NA	NA	AGFA D4	2	2	4



Heat Shield Detail:

Sources: Ir 192 Focal Spot: .137 Films per Cassette: 1
 Co 60 Curies / kv: 33
 X-ray milliamperes: 1

Screen Material: Pb Processing: Manual Automatic
 Drying: Manual Automatic
 Front Thick.: .005" Develop Stop Fixing Rinse
 Back Thick.: .006" Time (min.): 5 5 5 20
 Temp. °F: 68 68 68 68

Densitometer: Serial No.: 15937 Expire Date: 7/15/2015
 Verification Checks: Daily & Periodic Completed

ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc #
						Y	N			
Main Line-140	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
Main Line-141	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
Test Header-6	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Test Header-7	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Main Line-142	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1

EVALUATION KEY
 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD
 2 - INADEQUATE PENETRATION DUE TO HIGH/LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION
 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - POLYMERED INCLUSION 18 - BURN THROUGH
 7 - INTERNAL CONCAVITY 11 - FINGER/SPINDLE POROSITY 15 - ARG BURST 19 - LOW CAP

BILLING ADDRESS: None Given

FILM SHEETS: 15x10, 45x10, 5x7, 7x17, 38x17, 45x17, 8x10, 14x17

CLIENT SIGNATURE: _____ JANX LEVEL II SIGNATURE: Peter Ferdig LEVEL II TECHNICIAN: _____ OTHER EMPLOYEES & LEVEL: Cody Ranning

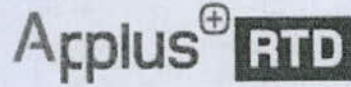
CLIENT REP NAME & PHONE NUMBER: _____ TRAVEL MILES: 160 TOTAL HOURS INCLUDING TRAVEL AND WORK: 14 PER DIEM APPLICABLE: _____ TOTAL ITEMS INSPECTED: 10

Form 1001 CLIENT'S SIGNATURE GUARANTEES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 (517) 531-8210 Parma, MI 48269

3249

JAN X-Ray Services Inc
8550 E. Michigan Ave.
PO Box 190
Parma, MI 49269
The United States of America

Tel. 517-531-8210
Fax 517-531-3911



REC'D JUN 9 2015

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Invoice

Invoice Number 107.PIN0360465
Date June 3, 2015
Client Number CUS40361
Contract Number 02.000660
Order 07.003249

RTD Reference Contract # SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
TECHNICIAN: T. Lashley, P. Ferdig,
WORK DATES: 5/6-5/8/15
PO 4100357841
MPC.078117.B.I.CN.300
PO Amt \$18,000. LTD \$30,188

Work location
OH WORK
OH The United States of America

Job Sheet: 07.003249/001/900113

Item	Qty	Unit	Price	Net
MISCELLANEOUS CHARGES Line 1 - NDT FOR NEW PIPE AND FITTINGS	1.00	Each	8,499.00	8,499.00

Job Sheet total: USD 8,499.00

Subtotal USD 8,499.00

Sales Tax USD 0.00

Amount due USD 8,499.00

Payment in 30 days from date of invoice - Payment due Jul 3 2015

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 838019008

JAN X-Ray Services Inc.
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America

Tel. 517-531-8210
 Fax 517-531-3911

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
 ATTN: CS 5030
 P.O. BOX 7601
 SPRINGFIELD, OH 45501-7601
 UNITED STATES

Pro forma invoice

1 / 1

Date June 1, 2015
 Client Number CUS40361
 Contract Number 02.000660
 Order 07.003249

RTD Reference

Contract # SS09F99

Customer Reference

MARATHON-CALL OUT-CARR-OH

Description of Work
 TECHNICIAN: T. Lashley, P. Ferdig.
 WORK DATES: 5/6-5/8/15
 PO 4100357841
 MPC.078117.B.I.CN.300
 PO Amt \$18,000. BTD \$30,188

Work location
 OH WORK
 OH The United States of America

Job Sheet: 07.003249/001/900113

Line 1 - NDT FOR NEW PIPE AND FITTINGS

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	25.00	Hr	160.00	4,000.00
2 MAN UNIT OVERTIME	15.00	Hr	188.00	2,820.00
MILEAGE	426.00	Mile	1.00	426.00
2" - 6" WELDS	69.00	Each	12.00	828.00
8" - 10" WELDS	25.00	Each	14.00	350.00
MAGNETIC PARTICLE TESTING	1.00	Day	75.00	75.00

Job Sheet total: USD 8,499.00

Subtotal USD 8,499.00

Sales Tax USD 0.00

Amount due USD 8,499.00

Payment in 30 days from date of invoice - Payment due Jul 1 2015

Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 5/6/2015	CLIENT: Marathon Petroleum	
REPORT No: 1 of 2	JOB LOCALE-CITY STATE: Findlay, OH	
CLIENT PO No: 4100357841	JANX JOB No: 0209	
CLIENT W/O No: 078117	JANX PROCEDURE No: JANX RT1 REV 1	
CLIENT JOB No:	ACCEPTANCE CRITERIA: API 1104 20th Edition	

Proc. #	A Sector	Material	Pipe Dia or Other	Object Thickness + Rein.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
															Min.	Max.
1	F	C/S	4.5"	.362"	4.138	362"	A	ASTM B	.010"	F	N/A	N/A	AGFA D5	0:13	2.4	3.2
2	F	C/S	2.375"	.469"	3.700	.469"	A	ASTM B	.013"	F	N/A	N/A	AGFA D5	0:11	2.4	3.2

**IQI Note: A- 1 IQI, in center of Readable Area (Area)
B- 2 IQIs, 1 within 1" of Area end & 1 at center
C- 4 IQIs, equally spaced around circumference
D.

*SKETCHES SWE/SWV DWE/SWV DWE/DWV

Heat Shield Detail:

Source	Screen Material:	Processing:	Densitometer
<input checked="" type="checkbox"/> Ir 192 Focal Spot: .142" Films per	Pb	<input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic	Serial No.: 14402
<input type="checkbox"/> Co 60 Curies / kV: 42 Cassette:	Front Thick: .005"	Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic	Expire Date: 3/20/2016
<input type="checkbox"/> X-ray millamps: 1	Back Thick: .010"	Develop Stop Fixing Rinse	Verification Checks:
	Time (min.):	5 3 10 15	<input checked="" type="checkbox"/> Daily & Periodic Completed
	Temp. °F.:	65 66 68 68	

ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
						Y	N			
FT12	0-0	5	5	2"	.344"	X			DW	2
FT13	0-0	3	3	4"	.237"	X			DW	1
FT14	0-0	5	5	2"	.344"	X			DW	2
FT15	0-0	5	5	2"	.344"	X			DW	2
FT16	0-0	5	5	2"	.344"	X			DW	2
FT17	0-0	5	5	2"	.344"	X			DW	2
FT18	0-0	5	5	2"	.344"	X			DW	2
FT19	0-0	5	5	2"	.344"	X			DW	2
FT20	0-0	5	5	2"	.344"	X			JR	2
FT21	0-0	5	5	2"	.344"	X			DW	2
FT22	0-0	5	5	2"	.344"	X			DW	2
FT23	0-0	5	5	2"	.344"	X			DW	2
FT24	0-0	5	5	2"	.344"	X			DW	2
FT25	0-0	5	5	2"	.344"	X			DW	2

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	18 - BURIN THROUGH
	7 - INTERNAL CONCAVITY	11 - SPINDLE/WORMHOLE POROSITY	15 - ARC BURN	19 - LOW CAP

BILLING ADDRESS	FILM SHEETS:
Marathon Petroleum Company, 539 S. Main Street, Findlay OH 45840	3.5"x10" 4.5"x10" 5"x7" 7"x17"
	3.5"x17" 4.5"x17" 6"x10" 14"x17"

CLIENT SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Toby Lashley	Kevin Lashley I
CLIENT REF NAME & PHONE NUMBER	TRAVEL MILES	TOTAL HOURS INCLUDING TRAVEL AND WORK	PER DIEM APPLICABLE
	106	16	N/A
			TOTAL ITEMS INSPECTED
			34


CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.

JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269

3249

DATE: 5/7/2015		CLIENT: Marathon Petroleum Company		JANX											
REPORT No: 1 of 3		JOB LOCALE- CITY, STATE: Findlay, Ohio													
CLIENT PO No:				JANX JOB No: 0209											
CLIENT W/O No:				JANX PROCEDURE No: JanX Rev. RT-1E											
CLIENT JOB No: 078117-ATFI I-75 Reroute				ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)											
Proc. #	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOO)	Object to Film (OFO)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp Time (min)	Density	
														Min.	Max.
1	F	C.S	8.625"	.447"	8.5"	.447"	B	1 ASTM B #7	F	NA	NA	AGFA D4	1.5	2	4
2	F	C.S	8.625"	.625"	8.5"	.625"	B	1 ASTM B #8	F	NA	NA	AGFA D4	2	2	4
**IQI Note: A- 1 IQI, in center of Readable Area (Area) B- 2 IQIs, 1 within 1" of Area end & 1 at center C- 4 IQIs, equally spaced around circumference D:															
*SKETCHES 															
Heat Shield Detail: Source: <input checked="" type="checkbox"/> Ir 192 Focal Spot: 137 Films per Cassette: 1 <input type="checkbox"/> Co 60 Curies / kV: 33 <input type="checkbox"/> X-ray milliamps:															
Screen Material: Pb Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic Develop Stop Fixing Rinse Time (min.): 5 5 5 20 Temp. °F: 68 68 68 68 Densitometer Serial No.: 15937 Expira Date: 7/15/2015 Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed															
ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY				WELDER ID, OTHER ID, REMARKS		Proc. #	
Main Line-109	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
Main Line-108	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
Main Line-107	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
Main Line-106	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
8"	C-A	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
Main Line-110	A-B	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications				Scott Akers 0221		1	
EVALUATION KEY 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 6 - POROSITY 12 - CRACK 16 - HOLLOW BEAD 2 - INADEQUATE PENETRATION DUE TO HIGH FLOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION 3 - INCOMPLETE FUSION 7 - INTERNAL CONCAVITY 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - BURN THROUGH 11 - PIPING/WORMHOLE POROSITY 15 - ARC BURN 19 - LOW GAP															
BILLING ADDRESS None Given															
FILM SHEETS: 3.5"x10" 4.5"x10" 5" x 7" 7" x 17" 3.5"x17" 4.5"x17" 8" x 10" 14" x 17"															
CLIENT SIGNATURE				JANX LEVEL II SIGNATURE				LEVEL II TECHNICIAN				OTHER EMPLOYEES & LEVEL			
								Peter Ferdig				Dakota Heminger			
CLIENT REP NAME & PHONE NUMBER				TRAVEL MILES		TOTAL HOURS INCLUDING TRAVEL AND WORK		PER DIEM APPLICABLE		TOTAL ITEMS INSPECTED					
				160		10				22					
Form 101 Report 14-01 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269															

3249

DATE: 5/7/2015	CLIENT: Marathon Petroleum Company	
REPORT No: 2 of 3	JOB LOCALE- CITY, STATE: Findlay, OH	
CLIENT PO No:	JANX JOB No: 0209	
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-E	
CLIENT JOB No: 078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)	

ITEM ID	VIEW	No. EXP.	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-111	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-112	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-113	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-114	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-121	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-119	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-118	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-124	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-122	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-120	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-117	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-123	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1


EVALUATION KEY
1 - INADEQUATE PENETRATION
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW
3 - INCOMPLETE FUSION
4 - SLAG INCLUSION
5 - INTERNAL UNDERCUT
6 - EXTERNAL UNDERCUT
7 - INTERNAL CONCAVITY
8 - POROSITY
9 - SCATTERED POROSITY
10 - CLUSTER POROSITY
11 - PIPING POROSITY
12 - CRACK
13 - LINEAR INDICATION
14 - ROUNDED INDICATION
15 - ARC BURN
16 - HOLLOW BEAD
17 - ACCUMULATION

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Dakota Heminger

From: CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 (517) 531-8210 Parma, MI 48269


3249

DATE: 5/8/2015		CLIENT: Marathon Petroleum Company			
REPORT No: 1 of 1		JOB LOCALE- CITY, STATE: Findlay, OH			
CLIENT PO No:			JANX JOB No: 0209		
CLIENT W/O No:			JANX PROCEDURE No: JanX Rev. 10		
CLIENT JOB No: 078117-ATFII-75 Reroute			ACCEPTANCE CRITERIA: API 1104 20th Edition		
MAGNETIC PARTICLE TECHNIQUE - YOKE			LIQUID PENETRANT TECHNIQUE		
Yoke Mfg: Da Parker		Yoke Model: Contour Probe		Mfg. / Product	
Serial No: 15927		Expire Date: 7/15/2015		Batch No.	
Leg Spacing: 3"-10"		Coverage: 100%		Temperature	
<input checked="" type="checkbox"/> AC <input type="checkbox"/> DC Two Opposing 90° Fields: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Contrast Paint, Mfg & Product:		Penetrant: _____ °F	
<input type="checkbox"/> Wet <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Non-Fluorescent <input type="checkbox"/> Fluorescent		Wet Particle Suspension: <input type="checkbox"/> Oil Base <input type="checkbox"/> Water Base		Developer: _____ °F	
Particle Mfg / Batch: 1BF610982		Color: Red		Remover: _____ °F	
Particles Applied by:		<input type="checkbox"/> Visible Dye <input type="checkbox"/> Solvent Removable		<input type="checkbox"/> Fluorescent Dye <input type="checkbox"/> Water Washable	
<input checked="" type="checkbox"/> Blowing (Dry only) with excess removed by gentle air stream while maintaining the magnetizing current		<input type="checkbox"/> Spraying <input type="checkbox"/> Flowing		Extent of Test: _____	
<input checked="" type="checkbox"/> Procedure Demonstration Not Required by Customer		<input checked="" type="checkbox"/> Procedure Adequacy Demonstrated by:		Precleaning Method: <input type="checkbox"/> Spray <input type="checkbox"/> Dip <input type="checkbox"/> Brush	
<input type="checkbox"/> Lift Test of: 10 lbs. <input type="checkbox"/> Field Indicator		<input type="checkbox"/> Other:		Penetrant Application: <input type="checkbox"/> Spray <input type="checkbox"/> Dip <input type="checkbox"/> Brush	
<input type="checkbox"/> Post Test Demag <input checked="" type="checkbox"/> Demag Not Required				Developer Application: <input type="checkbox"/> Spray <input type="checkbox"/> Dip <input type="checkbox"/> Brush	
Item Temperature: 65 °F		Surface Condition: Clean		Surface Prep: NA	
Lighting Equipment: Natural		Light Intensity: <input type="checkbox"/> > 100 fc White Light <input type="checkbox"/> > uW/cm2 Black Light		Black Light Warm-Up Time: <input type="checkbox"/> > 5 mins.	
ITEM ID (Note as MT or PT)	ITEM TYPE / SIZE / THICKNESS / MATERIAL	IN CODE		DEFECT & LOCATION	REMARKS / WELDER ID
		Y	N		
MT-9	1"-C.S.-(olet) MAPL-X-60	x		No Indications	Jeff Ross 6163
T.O.L.-1	4"-C.S.-(olet) MAPL-X-60	x		No Indications	Scott Akers 0221
T.O.L.-2	4"-C.S.-(olet) MAPL-X-61	x		No Indications	Scott Akers 0221
T.O.L.-3	4"-C.S.-(olet) MAPL-X-62	x		No Indications	Scott Akers 0221
T.O.R.-1	1"-C.S.-(olet) MAPL-X-60	x		No Indications	D.W. 4638
T.O.R.-2	1"-C.S.-(olet) MAPL-X-60	x		No Indications	D.W. 4638
BILLING None Given					
ADDRESS:					
CLIENT SIGNATURE		JANX LEVEL II SIGNATURE		LEVEL II TECHNICIAN	
				Peter Ferdig	
CLIENT REP NAME & PHONE NUMBER		TRAVEL MILES	TOTAL HOURS INCLUDING TRAVEL AND WORK	PER DIEM APPLICABLE	TOTAL ITEMS INSPECTED
		on rt P.W.	1		6
Form: MT yk PT Report 14-03		CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.		JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269	


3249

DATE: 5/8/2015		CLIENT: Marathon Petroleum Company																	
REPORT No: 1 of 5		JOB LOCALE- CITY, STATE: Findlay, Ohio																	
CLIENT PO No:				JANX JOB No: 0209															
CLIENT W/O No:				JANX PROCEDURE No: JanX Rev. RT-1E															
CLIENT JOB No: 078117--ATFI I-75 Reroute				ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)															
Proc. #	Sketch	Material	Pipe Dia. or Other	Object Thickness - Ref	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density				
															Min.	Max.			
3	F	C.S.	2.375"	.25"	2.25"	.25"	A	1 ASTM A	#5	F	NA	NA	AGFA D3	10S	2	4			
1	F	C.S.	8.625"	.447"	8.5"	.447"	B	1 ASTM A	#7	F	NA	NA	AGFA D4	1.5M	2	4			
2	F	C.S.	8.625"	.625"	8.5"	.625"	B	1 ASTM B	#8	F	NA	NA	AGFA D4	2M	2	4			
4	F	C.S.	3.5"		3.375"		A	1 ASTM B	#6	F	NA	NA	AGFA D3	12S	2	4			
5	F	C.S.	4.5"		4.375"		A	1 ASTM A	#0	F	NA	NA	AGFA D3	20S	2	4			
**IQI Note:		A- 1 IQI, in center of Readable Area (Area)		B- 2 IQIs, 1 within 1" of Area end & 1 at center		C- 4 IQIs, equally spaced around circumference		D:											
Heat Shield Detail:		SWE/SW		DWE/SW		DWE/DW													
Source		Focal Spot: .137		Films per Cassette: 1		Screen Material: Pb		Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic		Densitometer		Serial No.: 15937							
<input checked="" type="checkbox"/> Ir 192		Curies / kV: 40		Cassette: 1		Front Thick: .005"		Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic		Develop Stop Fixing Rinse		Expire Date: 7/15/2015							
<input type="checkbox"/> Co 60		millamps: _____		1		Back Thick: .005"		Time (min.): 5 5 5 20		Temp. °F: 68 68 68 68		Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed							
<input type="checkbox"/> X-ray																			
ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY				WELDER ID, OTHER ID, REMARKS		Proc. #					
Main Line-129	A-B	1	1	8.625"	STD	X	X	No Indications				Scott Akers 0221		1					
MAPL X-60	B-C	1	1	8.625"	STD	X	X	No Indications				Scott Akers 0221		1					
8"	C-A	1	1	8.625"	STD	X	X	No Indications				Scott Akers 0221		1					
Main Line-130	A-B	1	1	8.625"	STD	X	X	No Indications				Scott Akers 0221		1					
MAPL X-60	B-C	1	1	8.625"	STD	X	X	No indications				Scott Akers 0221		1					
8"	C-A	1	1	8.625"	STD	X	X	No Indications				Scott Akers 0221		1					
Main Line-131	A-B	1	1	8.625"	STD	X	X	Non Rejectable E.S.I.				Scott Akers 0221		1					
MAPL X-60	B-C	1	1	8.625"	STD	X	X	No Indications				Scott Akers 0221		1					
8"	C-A	1	1	8.625"	STD	X	X	No indications				Scott Akers 0221		1					
Frac Tank-49R	A-B	1	1	2.375"	STD	X	X	No Indications				Jeff Ross 6163		3					
MAPL X-60	B-C	1	1	2.375"	STD	X	X	No Indications				Jeff Ross 6163		3					
2"	C-D	1	1	2.375"	STD	X	X	No Indications				Jeff Ross 6163		3					
	D-A	1	1	2.375"	STD	X	X	No Indications				Jeff Ross 6163		3					
Frac Tank-54	A-B	1	1	2.375"	STD	X	X	No Indications				D.W. 4638		3					
EVALUATION KEY																			
1 - INADEQUATE PENETRATION				4 - SLAG INCLUSION				8 - POROSITY				12 - CRACK				16 - HOLLOW BEAD			
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW				5 - INTERNAL UNDERCUT				9 - SCATTERED POROSITY				13 - LINEAR INDICATION				17 - ACCUMULATION			
3 - INCOMPLETE FUSION				6 - EXTERNAL UNDERCUT				10 - CLUSTER POROSITY				14 - ROUNDED INDICATION				18 - BURIN THROUGH			
				7 - INTERNAL CONCAVITY				11 - PIPING/WORM-HOLE POROSITY				15 - ARC BURN				19 - LOW GAP			
BILLING ADDRESS								FILM SHEETS:											
None Given								3.5"x10"		4.5"x10"		5' x 7"		7' x 17"					
								3.5"x17"		4.5"x17"		8' x 10"		14' x 17"					
CLIENT SIGNATURE				JANX LEVEL I SIGNATURE				LEVEL II TECHNICIAN				OTHER EMPLOYEES & LEVEL							
								Peter Ferdig				Dakota Heminger							
CLIENT REP NAME & PHONE NUMBER				TRAVEL MILES		TOTAL HOURS INCLUDING TRAVEL AND WORK		PER DIEM APPLICABLE		TOTAL ITEMS INSPECTED									
				160		13				38									
CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.												JANX		P.O. Box 190					
												(517) 531-8210		Parma, MI 49269					

3249

DATE: 5/8/2015	CLIENT: Marathon Petroleum Company								
REPORT No: 2 of 5	JOB LOCALE- CITY, STATE: Findlay, OH								
CLIENT PO No:	JANX JOB No: 0209								
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-E								
CLIENT JOB No: 078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)								
ITEM ID	VIEW	No. EXP.	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	D.W. 4638	3
2"	C-D	1	2.375"	STD	x		No Indications	D.W. 4638	3
	D-A	1	2.375"	STD	x		No Indications	D.W. 4638	3
Frac Tank-52	A-B	1	2.375"	STD	x		No Indications	D.W. 4638	3
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	D.W. 4638	3
2"	C-D	1	2.375"	STD	x		No Indications	D.W. 4638	3
	D-A	1	2.375"	STD	x		No Indications	D.W. 4638	3
Frac Tank-53	A-B	1	2.375"	STD	x		No Indications	D.W. 4638	3
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	D.W. 4638	3
2"	C-D	1	2.375"	STD	x		No Indications	D.W. 4638	3
	D-A	1	2.375"	STD	x		No Indications	D.W. 4638	3
Frac Tank-51	A-B	1	2.375"	STD	x		No Indications	D.W. 4638	3
MAPL-X60	B-C	1	2.375"	STD	x		Non Rejectable P.	D.W. 4638	3
2"	C-D	1	2.375"	STD	x		No Indications	D.W. 4638	3
	D-A	1	2.375"	STD	x		No Indications	D.W. 4638	3
Frac Tank-50	A-B	1	2.375"	STD	x		No Indications	D.W. 4638	3
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	D.W. 4638	3
2"	C-D	1	2.375"	STD	x		No Indications	D.W. 4638	3
	D-A	1	2.375"	STD	x		No Indications	D.W. 4638	3
Frac Tank-47	A-B	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
2"	C-D	1	2.375"	STD	x		Non Rejectable P.	Jeff Ross 6163	3
	D-A	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
Frac Tank-56	A-B	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
2"	C-D	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
	D-A	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
Frac Tank-46	A-B	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
2"	C-D	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
	D-A	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
Frac Tank-57	A-B	1	2.375"	STD	x		No indications	Jeff Ross 6163	3
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
2"	C-D	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
	D-A	1	2.375"	STD	x		Non Rejectable P.	Jeff Ross 6163	3
EVALUATION KEY									
1 - INADEQUATE PENETRATION			4 - SLAG INCLUSION			8 - POROSITY			12 - CRACK
2 - INADEQUATE PENETRATION DUE TO HIGH/LOW			5 - INTERNAL UNDERCUT			9 - SCATTERED POROSITY			13 - LINEAR INDICATION
3 - INCOMPLETE FUSION			6 - EXTERNAL UNDERCUT			10 - CLUSTER POROSITY			14 - ROUNDED INDICATION
			7 - INTERNAL CONCAVITY			11 - PIPING POROSITY			15 - ARC BURN
									16 - HOLLOW BEAD
									17 - ACCUMULATION
Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.									
CUSTOMER SIGNATURE			JANX LEVEL II SIGNATURE			LEVEL II TECHNICIAN			OTHER EMPLOYEES & LEVEL
						Peter Ferdig			Dakota Heminger
Form: RT Continuation 14-03			CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.			JANX (517) 531-8210			P.O. Box 190 Parma, MI 49269

3219

DATE: 5/8/2015	CLIENT: Marathon Petroleum Company	
REPORT No: 3 of 5	JOB LOCALE- CITY, STATE: Findlay, OH	
CLIENT PO No:	JANX JOB No: 0209	
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-1E	
CLIENT JOB No: 078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL-X-60)	

ITEM ID	VIEW	No. EXP.	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc #
					Y	N			
Frac Tank-34	A-B	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
MAPL-X60	B-C	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
2"	C-D	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
	D-A	1	2.375"	STD	x		No Indications	Jeff Ross 6163	3
Frac Tank-55	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		Non Rejectable B T.	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-29	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-58	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-2	A-B	1	4.5"	STD	x		Non Rejectable I.P.	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-3	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-4	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-5	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-6	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-7	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-60	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
MAPL-X60	B-C	1	4.5"	STD	x		Non Rejectable P	Jeff Ross 6163	5
4"	C-A	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5
Frac Tank-8	A-B	1	4.5"	STD	x		No Indications	Jeff Ross 6163	5


EVALUATION KEY
1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION
3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION
7 - INTERNAL CONCAVITY 11 - PIPING POROSITY 15 - ARC BURN

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Dakota Heminger

Form: RT Continuation 14-03 CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269

3249

DATE: 5/8/2015	CLIENT: Marathon Petroleum Company	
REPORT No: 4 of 5	JOB LOCALE - CITY, STATE: Findlay, OH	
CLIENT PO No:	JANX JOB No: 0209	
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-1E	
CLIENT JOB No: 078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL-X-60)	

ITEM ID	VIEW	No. EXP.	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Scott Akers 0221	5
4"	C-A	1	4.5"	STD	x		No Indications	Scott Akers 0221	1
Frac Tank-9	A-B	1	4.5"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	4.5"	STD	x		No Indications	Scott Akers 0221	1
4"	C-A	1	4.5"	STD	x		No Indications	Scott Akers 0221	1
Frac Tank-70	A-B	1	3.5"	STD	x		No Indications	Scott Akers 0221	4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications	Scott Akers 0221	4
3"	C-A	1	3.5"	STD	x		No Indications	Scott Akers 0221	4
Frac Tank-59	A-B	1	3.5"	STD	x		No Indications	Scott Akers 0221	4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications	Scott Akers 0221	4
3"	C-A	1	3.5"	STD	x		No Indications	Scott Akers 0221	4
Frac Tank-10	A-B	1	3.5"	STD	x		No Indications	D.W. 4638 / J.R. 6163	4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications	D.W. 4638 / J.R. 6163	4
3"	C-A	1	3.5"	STD	x		No Indications	D.W. 4638 / J.R. 6163	4
Frac Tank-61	A-B	1	3.5"	STD	x		No Indications	D.W. 4638 / J.R. 6163	4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications	D.W. 4638 / J.R. 6163	4
3"	C-A	1	3.5"	STD	x		No Indications	D.W. 4638 / J.R. 6163	4
Frac Tank-62	A-B	1	3.5"	STD	x		No Indications		4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications		4
3"	C-A	1	3.5"	STD	x		No Indications		4
Frac Tank-11	A-B	1	3.5"	STD	x		No Indications		4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications		4
3"	C-A	1	3.5"	STD	x		No Indications		4
Frac Tank-63	A-B	1	3.5"	STD	x		No Indications		4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications		4
3"	C-A	1	3.5"	STD	x		No Indications		4
Frac Tank-64	A-B	1	3.5"	STD	x		No Indications		4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications		4
3"	C-A	1	3.5"	STD	x		No Indications		4
Frac Tank-1	A-B	1	3.5"	STD	x		No Indications		4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications		4
3"	C-A	1	3.5"	STD	x		No Indications		4
Frac Tank-65	A-B	1	3.5"	STD	x		No Indications		4
MAPL-X60	B-C	1	3.5"	STD	x		No Indications		4
3"	C-A	1	3.5"	STD	x		No Indications		4

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	
	7 - INTERNAL CONCAVITY	11 - PIPING POROSITY	15 - ARC BURR	

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	<i>Dakota Kevin Looney</i> <i>Heminger</i>

Form RT Continuation 14-03
 CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.
 JANX P.O. Box 190
 (517) 531-8210 Parma, MI 49269

3249

KCSI Texas, Inc.

Company Code 5405

Karen Byers to approve

Invoice

410 E. Planz Road
Bakersfield, CA 93307

Date: 5/26/2015
Invoice #: 017417

Bill To

Marathon Pipe Line LLC
Attention: CS 5003
Joan Schlorst
P.O. Box 7601
Springfield, OH 45501-7601

Deliver To

jasehlhorst@marathonpetroleum.com
jmbible@marathonpetroleum.com
Contract No. NS11F254

Service Dates

5/18-5/24/2015

Date	Description	Class	Amount
5/26/2015	Marathon Pipe Line LLC_OVR	NS274Q	247.95
5/26/2015	Marathon Pipe Line LLC_OVR	N734VN_KY	867.98
5/26/2015	Marathon Pipe Line LLC_OVR LIMA SPECIAL FLIGHT MPC 078118.B.I.CN.0P1	N734VN_KY	126.41



Phone # 661-834-6800
Fax # 661-834-6882
tracyjaninedavis@yahoo.com
www.kcsiaerialpatrol.com

Payments/Credits \$0.00

Balance Due \$1,242.34

Only \$135.52 relates to I-75 project.



McJunkin Red Man Corporation



8151036000

Invoice No: 8151036000
Order No: 8151036
Page: 1 of 1

Customer Order No: 4100395352
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 Sold To: MARATHON PETROLEUM CO LLC
 ATTN: S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

REL/REQ No: 002 - NITRO WV
 Ordered By: HEATH BRICKNER
 Phone: (606)928-0989
 Servicing Branch: 002 - NITRO WV

Date Shipped: 05/19/2015
 Invoice Date: 05/20/2015
 Terms: NET 30 DAYS
 Shipped Via: MRC TRUCK
 Ship To: MARATHON PIPELINE
 575 BUCKEYE RD
 LIMA OH 45802

ORIGINAL INVOICE # 7930248999
 PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 FREIGHT BILL BASED ON PAYMENT FOR
 C067930248D0
 BATCH# E1011507
 EXE# PRO-3133206856 FI

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1		FREIGHT CHARGES	1	EA	116.57		116.57	116.57
		POD: 8151036000						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$116.57	Sub-Total: \$116.57 Tax Total: \$0.00 Invoice Total: \$116.57

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s), are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mcjunks.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunks.com.

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We Make Energy Flow
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA DEFREHN
 304-348-1568

1695

+ 8.48 Sales Tax
 124.99 Total



McJunkin Red Man Corporation



8151034000

Invoice No: 8151034000
Order No: 8151034
Page: 1 of 1

Customer Order No: 4100403260
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229

REL/REQ No: Ordered By: HEATH BRICKNER
 Phone: (606)928-0989

Service Branch: 002 - NITRO WV

Date Shipped: 05/19/2015
 Terms: NET 30 DAYS
 Shipped Via: MRC TRUCK

Invoice Date: 05/20/2015
 REC'D MAY 26 2015

Sold To: MARATHON PETROLEUM CO LLC
 ATTN: S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

Ship To: MARATHON PIPELINE
 575 BUCKEYE RD
 LIMA OH 45802

ORIGINAL INVOICE # 8049543001
 PLEASE NOTE OUR NEW REMIT TO ADDRESS
 THANK YOU
 FREIGHT BILL BASED ON PAYMENT FOR
 8049543001
 BATCH# E1011675
 FXFE PRO:345251112-3 FI

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	96990001	FREIGHT CHARGES	1	EA	96.21		96.21	96.21

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$96.21	Sub-Total: \$96.21 Tax Total: \$0.00 Invoice Total: \$96.21

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated orders are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.

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1694

We Make Energy Flow™
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA DEEREHN
 304-348-1568

+6.96 Sales & Use Tax
 103.17 Total



McJunkin Red Man Corporation



7922413000

Invoice No: 7922413000
Order No: 7922413
Page: 1 of 3

Customer Order No: 4100393301	REL/REQ No:	Ordered By: HEATH BRICKNER	Date Shipped: 04/28/2015	Invoice Date: 04/29/2015
Customer Service Rep: PAM K MAYO		Phone: (606)928-0989	Terms: NET 30 DAYS	
Customer No: 48924-2229	Servicing Branch: 002 - NITRO WV		Shipped Via: ADMIRAL ME	
Sold To: MARATHON PETROLEUM CO LLC ATTN S657B-5003 TT&M/M&TE TER PO BOX 7601 SPRINGFIELD OH 44501-7601			Ship To: MARATHON PIPELINE DANNY SKEENS / 304-751-0725 709 GLESSNER AVE FINDLAY OH 45840	

ORIGINAL INVOICE # 7892868002
PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
-- MTRS REQUIRED FOR EVERYTHING EXCEPT
-- VALVES AND GAUGE.
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	03111079	3 X 7.58# ENX STD .216 CS ERW PIPE BEV DRL API6L X52 L2 MTR'S REQUIRED	126	FT	5.73		5.73	721.98
2	03111555	4 X 10.80# ENX STD .237 BLK CS ERW PIPE BEV DRL API6L X52 L2 MTR'S REQUIRED	42	FT	7.51		7.51	315.42
3	16500119	3 STD BLK CS LR 90 DEG WELD ELL SA234 WPB IMP CUST STOCK # 160001081 MTR'S REQUIRED	3	EA	14.05		14.05	42.15
4	16003310	4 X 3 STD BLK CS REDUCING 90 DEG WELD ELL SA234 WPB MTR'S REQUIRED	1	EA	85.63		85.63	85.63
5	16540366	4 X 2 STD BLK CS CONC WELD REDUCER SA234 WPB IMP MTR'S REQUIRED	1	EA	22.88		22.88	22.88

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s) are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcghsa.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at ContractInfo@mrcghsa.com.

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We Make Energy Flow
McJunkin Red Man Corporation

1788

ORIGINAL INVOICE
Inquiries to TERESA DEFFREHN
304-348-1568



McJunkin Red Man Corporation



7922413000

Invoice No: 7922413000
Order No: 7922413
Page: 2 of 3

Customer Order No: 4100393301
REL/REQ No:
Ordered By: HEATH BRICKNER
Date Shipped: 04/28/2015
Invoice Date: 04/29/2015

Customer Service Rep: PAM K MAYO
Phone: (606)928-0989
Terms: NET 30 DAYS

Customer No: 48924-2229
Servicing Branch: 002 - NITRO WV
Shipped Via: ADMIRAL ME

Sold To: MARATHON PETROLEUM CO LLC
ATTN: S657B-5003 TT&M/M&T&E TER
PO BOX 7601
SPRINGFIELD OH 44501-7601
Ship To: MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
6	16540382	4 X 3 STD BLK CS CONC WELD REDUCER SA234 WPB IMP CUST STOCK # 160404951 MTR'S REQUIRED	3	EA	18.73		18.73	56.19
7	16522490	4 X 4 X 3 STD BLK CS REDUCING WELD TEE SA234 WPB IMP MTR'S REQUIRED	3	EA	51.91		51.91	155.73
8	18094223	3 3000# BLK CS STEEL SEAT UNION THD SA105 MTR'S REQUIRED	4	EA	51.86		51.86	207.44
9	18422417	10-6 X 1 3000# BLK CS THREDOLET MSS SP97 MTR'S REQUIRED	1	EA	4.33		4.33	4.33
10	18084759	3 2/6000# BLK CS HEX HEAD PLUG THD SA105 MTR'S REQUIRED	4	EA	19.26		19.26	77.04
11	18084708	2 2/6000# BLK CS SOLID HEX HEAD PLUG THD SA105 CUST STOCK # 11301276 MTR'S REQUIRED	1	EA	4.67		4.67	4.67
12	14660300	2 WKM B138-CS-43-CS-WR 3000WOG CS FP 2PC B.VLV THD T:CS LL 2080969-01 POD: 7922413000	1	EA	218.69		218.69	218.69

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s), are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at CustomerService@mrcglobal.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



1789

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568



McJunkin Red Man Corporation



7922413000

Invoice No: 7922413000
Order No: 7922413
Page: 3 of 3

Customer Order No: 4100393301	REL/REQ No: HEATH BRICKNER	Date Shipped: 04/28/2015	Invoice Date: 04/29/2015
Customer Service Rep: PAM K MAYO	Phone: (606)928-0989	Terms: NET 30 DAYS	
Customer No: 48924-2229	Servicing Branch: 002 - NITRO WV	Shipped Via: ADMIRAL ME	

Sold To:
MARATHON PETROLEUM CO LLC
ATTN S6578-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601

Ship To:
MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
* END OF LINES **								

REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN RED MAN CORPORATION	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$1,912.15	
P O BOX 204392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00	
DALLAS TX 75320-4392	State:	\$0.00			Invoice Total:	\$1,912.15	

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated orders are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.marathon.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@rc.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

1790

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

+ 138.23 Sales & Use Tax
2,050.38 Total



PRAXAIR SERVICES INC

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95538912	70929677	5/27/2015

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair Services, Inc.
PO Box 281901
Atlanta GA 303841901

TERMS

Net 30 days from receipt inv.
Net Due Date 6/28/2015

BILL TO:
Marathon Petroleum Company LLC
PO Box 7601
Attn: CS 5046 5030
Springfield OH 45501-7601

REC'D JUN 1 2015

SHIP TO:
Marathon Petroleum Company LLC
Harpster Station
SR-294
Harpster OH 43323

QUESTIONS

Billing, such as PO, pricing or quantity:
Janet Drinkwater Tel: 225-621-3101 Fax: 225-647-3262 Email: Janet_Drinkwater@Praxair.com
Collection & payment questions:
Tina Hoffman Tel: 716-879-7125 Fax: 716-879-7322 Email: Tina_Hoffman@Praxair.com

COMMENTS

JOB DESCRIPTION: TO ASSIST MARATHON WITH DISPLACING HEFI 8" LINE FOR I-75 REPLACEMENT PROJECT CUSTOMER CONTACT: KYLE BROWN 419-421-3412
PURCHASE ORDER NUMBER: 4100388234 SERVICE AGREEMENT NUMBER: KM119380

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/N	RATE/AMT	ST
Minimum Service Charge - Other KM119380 PO# 4100388234	05/19/2015	71889518	2.00	EA	650.0000	1,300.00	N		OH
PSI Pumped Nitrogen KM119380 PO# 4100388234	05/19/2015	71889518	623,200.00	CCF	.5800	3,614.56	N		OH
Pumper Hours KM119380 PO# 4100388234	05/19/2015	71889518	46.00	HR	85.0000	3,910.00	N		OH
Transport Hours KM119380 PO# 4100388234	05/19/2015	71889518	30.25	HR	90.0000	2,722.50	N		OH
Technician Hours Straight Time KM119380 PO# 4100388234	05/19/2015	71889518	48.00	HR	85.0000	4,080.00	N		OH
Technician Hours Travel Time KM119380 PO# 4100388234	05/19/2015	71889518	23.00	HR	45.0000	1,035.00	N		OH
Pumper Miles KM119380 PO# 4100388234	05/19/2015	71889518	260	MI	4.2500	1,105.00	N		OH

92124852 UG5
For product proof of delivery, contact 1-800-PRAXAIR or login to www.praxairexpress.com



PRAXAIR SERVICES INC

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95538912	70929677	5/27/2015

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair Services, Inc.
PO Box 281901
Atlanta GA 303841901

TERMS

Net 30 days from receipt inv.
Net Due Date 6/28/2015

BILL TO:
Marathon Petroleum Company LLC
PO Box 7601
Attn: CS 5015 5030
Springfield OH 45501-7601

SHIP TO:
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COMMENTS

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REPLACEMENT PROJECT CUSTOMER CONTACT: KYLE BROWN 419-421-3412
PURCHASE ORDER NUMBER: 4100388234 SERVICE AGREEMENT NUMBER: KM119380

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/N	RATE/AMT	ST
Transport Miles KM119380 PO# 4100388234	05/19/2015	71889518	442	MI	4.2500	1,878.50	N		OH
Pick Up Miles KM119380 PO# 4100388234	05/19/2015	71889518	190	MI	.4850	92.15	N		OH
Per Diem KM119380 PO# 4100388234	05/19/2015	71889518	10.0	DY	150.0000	1,500.00	N		OH
Diesel Fuel KM119380 PO# 4100388234	05/19/2015	71889518	1	GA	551.8100	551.81	N		OH
Sub Total Praxair #5538913			624,252.25	EA		21,789.52			

92124852 UG5

For product proof of delivery, contact 1-800-PRAXAIR or login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 21,789.52	\$ 0.00	\$ 21,789.52

+ 1,574.52 Sales & Use Tax

23,364.04 Total