

From: Praxair

1+419+621+5752

05/26/2015 14:03

#240 P.001/001



Praxair Services, Inc.

Service Agreement

No. KM119380

BILLING INFORMATION

Customer: Marathon Petroleum Company LP

Customer Code:

Address: P.O. Box 7601

Credit Checked: Yes No

City: Springfield

State: OH

Zip: 45501-7601

Phone: 419-421-3412

P.O. No.: 4100388234

Address: Harpster Station

Tax Code:

Sales Rep: Rick Henchey

State Route 294

City: Harpster

County:

State: OH

Zip: 43323

Date and Time Needed: 05/18/2015

at: 05:00 AM

District: 2124 - Ohio District

Description of Service: To assist Marathon with displacing HEFI 8" line for I-75 Replacement project

Service Line: (NPS) - Pipeline Displacement

Tax Exempt No.:

Market Segment: Pipeline

JOB LOCATION

DISPATCH INFORMATION

- 1. PRE-JOB DISCUSSION WAS HELD & SAFETY CHECK LIST COMPLETED.
- 2. CUSTOMER HAS RECEIVED A COPY OF SAFETY PRECAUTIONS.

- WARNING	WARNING -
HAZARDOUS	ORIGIN (PROCESS)
<input type="radio"/> Yes <input type="radio"/> No	IDENTITY/DESCRIPTION
	CHEMICAL CONSTITUENTS
	DISPOSAL SITE/DISPOSITION

The undersigned acknowledges that the information provided above with respect to Wastes (as defined in paragraph 9 of the terms and conditions specified on the reverse side hereof) represents the best knowledge of the customer with respect to Wastes. The undersigned further acknowledges that a pre-job discussion was held, a safety check list was completed, and that he has received and read the safety precautions and hereby approves, accepts and authorizes the services described herein to be performed in accordance with the terms and conditions specified on the reverse side of this service agreement. Unless prices are quoted, all prices will be according to Praxair Services, Inc. rate schedule in effect at the time of the services.

AUTHORIZED SIGNATURE: <i>[Signature]</i>	PRINT NAME: Greg O'Connor	DATE: 5-18-15
Job Start Date and Time: 5-18-15 0500		
Job End Date and Time: 5-19-15 0400		
Manhours On-site:		
If PUMPER vaporized N2, did customer supply fuel? All/None/Partial: <input type="radio"/> Gal No Fuel TT/TMVU		

Item	Quantity	Units	Item	Quantity	Units
Minimum Service Charge	02		Charg. Man Hrs-Straight Time	48	Hour(s)
No Service Charge	0		Man Hrs - Travel Time++	23	Hour(s)
Estimated Volume - Nitrogen	623,200	SCF	Transportation: Pumper	260	Roundtrip Miles
Confirmed Volume - Nitrogen	623,200	SCF	Transportation: Transport	440	Roundtrip Miles
Nitrogen Pumper	46	Hour(s)	Transportation: Service Vehicle	190	Roundtrip Miles
Nitrogen Transport	30.25	Hours	Per Diem	10	Tot/DiemDays
			Service Vehicle Rental		Day(s)
			PRV Reset	2	PRV reset

+ Travel Time to and from jobsite.

I hereby acknowledge that the above information is correct and the services have been completed.

Authorized Signature: <i>[Signature]</i>	Print Name: X Ross L. Lickseman	Date: 5-19-15
Praxair Services Representative: Kelly H. Pavi W. Ronny F. Dicks		
The undersigned authorizes Praxair Services to perform these additional services.		
Customer Signature:	Remarks	
Date:		

Upon Completion Fax Immediately to Jennifer Chase: (203) 702-6838.



TDW SERVICES, INC.

Pipeline Integrity Solutions
369 Billy Mitchell Road
Salt Lake City, UT 84116

Phone: 801-747-1400 Fax: 801-747-1528
TOLL FREE: (800) 922-6088

Please Remit to:
TDW SERVICES, INC.
PO Box 974611
Dallas, TX 75397-4611

INVOICE: JC974759
Invoice Date: 6/11/15
Job Number: 639-109115-DA
Terms: Net 30 Days
Customer PO: 4100396993
Customer Agent: 0110

Visit our web site at www.tdwilliamson.com

BILL TO

MARATHON PETROLEUM COMPANY LP - 1001071
PO BOX 7601
SPRINGFIELD, OH 45501-7601

SHIP TO

MARATHON PETROLEUM COMPANY
FINDLAY, OH

Attn: 5030

Job Description: MAR LGT.08 Findlay 8in x 556ft

Product Number	Description	Qty	Price	Amount
LGT.08	LIGHT GEOMETRY TOOL INSP. 08" FINDLAY 8IN X 556FT 639-109115, 8" X 1 MILE	0.50	20,240.00	10,120.00

Products: \$0.00
 Services: \$10,120.00
 Miscellaneous: \$0.00
 Tax Amount for OH65X: \$0.00
 Freight Amount: \$0.00
Total Invoice: \$10,120.00

Findlay 8in x 556ft

ORDER PLACED BY: Heath Brickner
PO# 4100396993
Cost Object: MPC.078117

NOTE:
INVOICING FINAL 50% OF LGT INSPECTION CHARGES.

RECEIVED
JUN 16 2015

+731.28 Sales Use Tax
10,851.28 Total

INTEREST ON PAST DUE ACCOUNTS: 1. THERE IS A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) ON UNPAID INVOICES WHICH ARE MORE THAN 30 DAYS OLD. THE 1.5% FINANCE CHARGE IS CHARGED BEGINNING WITH THE 31ST DAY FROM BILLING DATE. THEN AN ADDITIONAL 1.5% ON FIRST DAY OF EACH SUCCEEDING 30 DAY PERIOD THEREAFTER, INCLUDING ALL UNPAID FINANCE CHARGES. 2. THIS AGREEMENT SHALL BE GOVERNED BY LAWS OF THE STATE OF OKLAHOMA. INTEREST CHARGED ON ALL PAST DUE ACCOUNTS. NOT RETURNABLE FOR CREDIT WITHOUT PRIOR PERMISSION.

Off Duty Services, Inc.
 1908 Ave D, A100
 Katy, TX 77493
 281-346-2188

REC'D JUL 8 2015

WBS: MPC.078117.B.I.CN.0P1

INVOICE

Invoice Amount
\$1,927.59

Payment Terms	Invoice Date
Net 30 Days	04/30/2015
Invoice No.	Customer No.
18594	31258

Make Check Payable to Off Duty Services, Inc.

Marathon Pipe Line LLC
 539 S. Main Street
 Findlay, OH 45840



Customer Name	Department	Work Address
Marathon Pipe Line LLC	Findlay, OH	Dig site near DNR Findlay, OH 45840

Description	Date Worked	Time IN - Time OUT	Daily Extra	Type	Units	Rate	Amount
	04/14/15	18:45-03:00		Emergency	8.25	\$65.98	\$544.34
	04/15/15	03:00-07:00		Emergency	4.00	\$65.98	\$263.92
	04/15/15	18:00-00:00		Emergency	6.00	\$65.98	\$395.88
	04/16/15	18:00-00:00		Reg	6.00	\$55.65	\$333.90
	04/17/15	00:00-07:00		Reg	7.00	\$55.65	\$389.55
Total							\$1,927.59

Total - This Invoice:	\$1,927.59
------------------------------	-------------------

+ 139.29 Sales & Use Tax
\$2066.88 Total

INVOICE # : 18594



RECEIVED

JUL 13 2015

20 Ashley Lane
Casev. IL 62420

www.blackhawkai.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709m

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	6,571.91

Total

\$6,571.91



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

7/9/2015

INVOICE NO.

15-0709m

MPC 078117

PO# 4100320754
Randall Yates
Findlay, OH 6/15/15 - 6/25/15 per attached Time Report.

	hours	Rate	
Labor, NDT Technician	79	43.00	3,397.00
Overtime, NDT Technician	16	60.00	960.00
Per Diem		1,000.00	1,000.00
Vehicle Use		990.00	990.00
Mileage	315	0.575	181.13
Supplies		43.78	43.78

Thank you very much for allowing us to serve you!

Total

\$6,571.91


TIME REPORT

21100320754 old

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



Name: Randy Yates			Client: MPL			Date: 6/15/15								
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	6/15/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes: 7:00-17:00 on site, 17:30-18:30 reports														
Tuesday	6/16/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes: 7:00-17:00 on site, 17:30-18:30 reports														
Wednesday	6/17/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes: 7:00-17:00 on site, 17:30-18:30 reports														
Thursday	6/18/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes: 7:00-17:00 on site, 18:00-19:00 reports														
Friday	6/19/2015	OH	Findlay		7		Yes/Co		n/a	n/a			n/a	
Notes: 8:00-9:00 getting truck serviced, 9:00-3:00 MOB														
Saturday	6/20/2015								n/a	n/a			n/a	
Notes:														
Sunday	6/21/2015	OH	Findlay		5	Yes	Yes/Co.		n/a	n/a			n/a	
Notes: 17:00-22:00 MOB														
											Total Hours:	56		
Randy Yates (Employee)														
_____ (Approved)														
Miscellaneous Expenses Ink for printer Total Expenses \$40.53														

Walmart 
 Save money. Live better.

1 419 3 825 2186
 HAROLD BRIDGES LEATHS
 1101 TROYER AVE
 CHICAGO IL 60640
 07/15/15 14 145 74 100 0 267
 07 185 0007700151 11 92.1
 TAX 6.750 1.38
 1420 18.53
 PISA 1180 49.11

06/00/ 0 0001 1000 1000 1
 SPECIAL W 00100
 REF # 105200011
 TRANS ID 10510500000000
 VALIDATION 0200
 PAYMENT METHOD 1
 TERMINAL 0 201000000

06/15/15 16 01 00
 CHARGE 000 0 00

ITEMS SOLD 1



End Prices You Can Trust Every Day
 06/15/15 16 01 00

CUSTOMER COPY

Ink for Printer

\$40.53

TIME REPORT



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

Name: Randy Yates		Client: MPL			Date: 6/22/15									
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	6/22/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes:	7:00-17:00 on site, 18:00-19:00 reports													
Tuesday	6/23/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes:	7:00-17:00 on site, 18:00-19:00 reports													
Wednesday	6/24/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes:	7:00-17:00 on site, 17:00-18:00 reports													
Thursday	6/25/2015	OH	Findlay		6		315 mi		n/a	n/a			n/a	
Notes:	6:00-12:00 MOB													
Friday	6/26/2015								n/a	n/a			n/a	
Notes:														
Saturday	6/27/2015								n/a	n/a			n/a	
Notes:														
Sunday	6/28/2015								n/a	n/a			n/a	
Notes:														
Total Hours:					39									
_____ Randy Yates (Employee)														
_____ (Approved)														
												Total Expenses		\$0.00

20 Ashley Lane
Casey, IL 62420
Ph: 217-932-2445



RECEIVED

JUL 13 2015

20 Ashley Lane
Casev. H. 62420

www.blackhawkai.com

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

Invoice Date: 7/9/2015

Invoice #: 15-07091

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	2,890.51

Total

\$2,890.51



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

7/9/2015

INVOICE NO.

15-07091

MPC 078117

	hours	Rate	
PO# 4100320754			
Jeffrey Haldeman			
Findlay, OH 6/15/15 - 6/18/15 per attached Time Report.			
Labor, NDT Technician	40	47.00	1,880.00
Overtime, NDT Technician	3	65.17	195.51
Per Diem		375.00	375.00
Vehicle Use		440.00	440.00

Thank you very much for allowing us to serve you!

Total

\$2,890.51



TIME REPORT

4100 320 754

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: 6/15/15		Note: Only One WBS/PO# and/or Project Leader per time sheet										
Proj. Leader: Heath Brickner			PO# / WBS#: 78117			COATIN	GAS	NDT	GPS	PPE	TRAINER					
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	G EQUIP	METER	NDT	GPS	PPE	TRAINER			
Monday	6/15/2015	OH	Findlay	NDT	11	YES	YES									
Notes: 0700-1700 at site, 1830-1930 paperwork																
Tuesday	6/16/2015	OH	Findlay	NDT	11	YES	YES									
Notes: 0700-1700 at site, 1830-1930 paperwork																
Wednesday	6/17/2015	OH	Findlay	NDT	11	YES	YES									
Notes: 0700-1700 at site, 1830-1930 paperwork																
Thursday	6/18/2015	OH	Findlay	NDT	10		YES									
Notes: 0700-1300 at site, 1300 1700 MOB home																
Friday	6/19/2015	OH	Findlay	NDT												
Notes:																
Saturday	6/20/2015	OH	Findlay	NDT												
Notes:																
Sunday	6/21/2015	OH	Findlay	NDT												
Notes:																
Total Hours:														43		

Jeff Haldeman (Employee) _____ (Approved)			Miscellaneous Expenses _____ _____ _____ _____ Total Expenses
--	--	--	--

20 Ashley Lane
 Casey, IL 62420

PH: 217-932-244



RECEIVED

JUL 18 2015

20 Ashley Lane
Casey, IL 62420

www.blackhawkai.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709k

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	5,509.93

Total

\$5,509.93



20 Ashley Lane
Casev, 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

7/9/2015

INVOICE NO.

15-0709k

MPC 078117

PO# 4100320754
Jeffrey Haldeman
Findlay, OH 6/7/15 - 6/14/15 per attached Time Report.

	hours	Rate	
Labor, NDT Technician	40	47.00	1,880.00
Overtime, NDT Technician	29	65.17	1,889.93
Per Diem		750.00	750.00
Vehicle Use		770.00	770.00
Trimble GPS Unit	1	220.00	220.00

Thank you very much for allowing us to serve you!

Total \$5,509.93

TIME REPORT



Weekly timesheets are to be emailed to:
 timesheets@blackhawk.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: 6/1/15									
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	GAS METER	NDT	GPS	PPE	TRAINER
Monday	6/1/2015												
Notes:													
Tuesday	6/2/2015												
Notes:													
Wednesday	6/3/2015												
Notes:													
Thursday	6/4/2015												
Notes:													
Friday	6/5/2015												
Notes:													
Saturday	6/6/2015												
Notes:													
Sunday	6/7/2015	OH	Findlay	NDT	4	YES	YES						
Notes:	MOB to Findlay												
Total Hours:											4		
Miscellaneous Expenses													
Total Expenses													

Jeff Haldeman
(Employee)

(Approved)

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: 6/8/15									
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	6/8/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes:	0700-1800 at site, 1815-1915 Paperwork												
Tuesday	6/9/2015	OH	Findlay	NDT	10	YES	YES				YES	YES	
Notes:	0900-1800 at site, 1930-2030 Paperwork												
Wednesday	6/10/2015	OH	Findlay	NDT	11	YES	YES					YES	
Notes:	0700-1700 at site, 1830-1930 Paperwork												
Thursday	6/11/2015	OH	Findlay	NDT	11	YES	YES					YES	
Notes:	0700-1700 at site, 1830-1930 Paperwork												
Friday	6/12/2015	OH	Findlay	NDT	12		YES						YES
Notes:	0700-1500 at site, 1500-1900 MOB Home												
Saturday	6/13/2015				5								
Notes:	Paperwork pipe tally sheets												
Sunday	6/14/2015	OH	Findlay	NDT	4	YES	YES						
Notes:	MOB to Findlay												
					Total Hours:	65							
_____ Jeff Haldeman (Employee)													
_____ (Approved)													
Miscellaneous Expenses													
Total Expenses													



RECEIVED

JUL 13 2015

20 Ashley Lane
Casey, IL 62420

www.blackhawkel.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709j

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	9,248.72

Total

\$9,248.72



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

7/9/2015

INVOICE NO.

15-0709j

MPC 078117

	hours	Rate	
PO# 4100320754			
Randall Yates			
Findlay, OH 6/1/15 - 6/14/15 per attached Time Report.			
Labor, Construction Specialist	80	43.00	3,440.00
Overtime, Construction Specialist	50	60.00	3,000.00
Per Diem		1,250.00	1,250.00
Vehicle Use		1,320.00	1,320.00
Trimble GPS Unit	1	220.00	220.00
Supplies		18.72	18.72

Thank you very much for allowing us to serve you!

Total \$9,248.72



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: Randy Yates			Client: MPL			Date: 6/1/15							
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	6/1/2015	OH	Findlay		11	Yes	Yes/Co.		n/a			Yes	n/a
Notes: 7:00-17:00 on site, 19:00-20:00 reports													
Tuesday	6/2/2015	OH	Findlay		12	Yes	Yes/Co.		n/a			Yes	n/a
Notes: 7:00-18:00 on site, 19:00-20:00 reports													
Wednesday	6/3/2015	OH	Findlay		12	Yes	Yes/Co.		n/a			Yes	n/a
Notes: 7:00-18:00 on site, 19:00-20:00 reports													
Thursday	6/4/2015	OH	Findlay		11	Yes	Yes/Co.		n/a			Yes	n/a
Notes: 7:00-17:00 on site, 19:00-20:00 reports													
Friday	6/5/2015	OH	Findlay		13		Yes/Co.		n/a			Yes	n/a
Notes: 7:00-15:00 on site, 15:00-19:00 MOB													
Saturday	6/6/2015				1				n/a				n/a
Notes: 9:00-10:00 reports for Friday													
Sunday	6/7/2015				5	Yes	Yes/Co.		n/a				n/a
Notes: 17:00-22:00 MOB													
				Total Hours:	65								

Randy Yates

(Employee)

(Approved)

Miscellaneous Expenses	
Supplies used to label scrap pipe	\$17.33
Total Expenses	\$17.33

20 Ashley Lane
 Casey, IL 62420

Ph: 217-932-2445

Jun 15



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: Randy Yates			Client: MPL			Date: 6/8/15								
Proj. Leader: Heath Bricker			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	6/8/2015	OH	Findlay		12	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes: 7:00-18:00 on site, 19:30-20:30 reports														
Tuesday	6/9/2015	OH	Findlay		12	Yes	Yes/Co.		n/a	n/a	Yes	Yes	n/a	
Notes: 7:00-18:00 on site, 19:30-20:30 reports														
Wednesday	6/10/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes: 7:00-17:00 on site, 19:30-20:30 reports														
Thursday	6/11/2015	OH	Findlay		11	Yes	Yes/Co.		n/a	n/a		Yes	n/a	
Notes: 7:00-17:00 on site, 19:30-20:30 reports														
Friday	6/12/2015	OH	Findlay		14		Yes/Co.		n/a	n/a		Yes	n/a	
Notes: 7:00-15:00 on site, 15:00-20:00 MOB, 22:00-23:00 reports														
Saturday	6/13/2015								n/a	n/a			n/a	
Notes:														
Sunday	6/14/2015				5	Yes	Yes/Co.		n/a	n/a			n/a	
Notes: 17:00-22:00 MOB.														
				Total Hours:	65									
Randy Yates (Employee) _____ (Approved)														
Miscellaneous Expenses												Total Expenses		\$0.00

20 Ashley Lane
 Casey, IL 62420

Ph: 217-932-2445

Walmart

Save money. Live better.

1 415 1 875 2181
MARATHON EXPENSE
1511 MARATHON EXP
1500 BY BR 4500
SIN 3490 DPE 0001065 118 28 100 00010
SPRAY PAINT 02240175009 0 50 X
SPRAY PAINT 02240175009 0 50 X
TAX 1 0 750 X 0 45
TOTAL 11.00 7.50

ACCOUNT # 018610 *****
APPROVAL # 018610 *****
REF # 11540066554
INVOICE ID 5051548732015
MATERIALS 0428
ISSUES SERVICE 1
TERMINAL # 281306224
06/02/15 11:01:11
CREDIT AMT 0.00

2 ITEMS SOLD

118 3061 461 1076 3117 1097
For Prices You Can Trust, Terms Don't
06/02/15 21:27:13
81510MLR EXPENSE



Marathon
Expense

Walmart

Save money. Live better.

1 415 1 875 2181
MARATHON EXPENSE
1511 MARATHON EXP
1500 BY BR 4500
SIN 3490 DPE 0001065 118 28 100 00010
SPRAY PAINT 02240175009 0 50 X
SPRAY PAINT 02240175009 0 50 X
TAX 1 0 750 X 0 45
TOTAL 11.00 7.50

ACCOUNT # 018610 *****
APPROVAL # 018610 *****
REF # 11540066554
INVOICE ID 5051548732015
MATERIALS 0428
ISSUES SERVICE 1
TERMINAL # 281306224
06/02/15 11:01:11
CREDIT AMT 0.00

3 ITEMS SOLD

118 7271 0897 6712 9459 2346
For Prices You Can Trust, Terms Don't
06/02/15 13:01:36
81510MLR EXPENSE



Marathon
Expense

* Supplies for marking Scrap Pipe and Station Numbers



RECEIVED

JUL 13 2015

20 Ashley Lane
Casey, IL 62420

www.blackhawkei.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709i

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	4,604.50

Total

\$4,604.50



20 Ashley Lane
Casev, 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

7/9/2015

INVOICE NO.

15-0709i

MPC 078117

	hours	Rate	
PO# 4100320754			
Jason Cooper			
Findlay, OH 6/1/15 - 6/7/15 per attached Time Report.			
Labor, Construction Specialist	40	43.00	1,720.00
Overtime, Construction Specialist	28	60.00	1,680.00
Per Diem		500.00	500.00
Vehicle Use		440.00	440.00
Mileage	460	0.575	264.50

Thank you very much for allowing us to serve you!

Total \$4,604.50



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: Jason Cooper		Client: MPL		Date: 6/7/15		Note: Only One WBS/PO# and/or Project Leader per time sheet							
Proj. Leader: Heath Bricker			PO# / WBS#: 78717										
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATTIN G EQUIP	GAS METER	NDT	GPS	PPE	TRAINER
Monday	6/1/2015	OH	Findlay	INSPECTOR	13	YES	YES					YES	
Notes: 2 hours for paperwork													
Tuesday	6/2/2015	OH	Findlay	INSPECTOR	13	YES	YES					YES	
Notes: 2 hours for paperwork													
Wednesday	6/3/2015	OH	Findlay	INSPECTOR	13	YES	YES					YES	
Notes: 2 hours for paperwork													
Thursday	6/4/2015	OH	Findlay	INSPECTOR	11	YES	YES					YES	
Notes: 1 hour for paperwork													
Friday	6/5/2015	OH	Findlay	INSPECTOR	16		460					YES	
Notes: 8 hours MOB													
Saturday	6/6/2015	OH	Findlay	INSPECTOR	2	NO	NO					NO	
Notes: Paperwork 2 hours for paperwork													
Sunday	6/7/2015	OH	Findlay	INSPECTOR	0	NO	NO					NO	
Notes:													
Total Hours:					68								
Miscellaneous Expenses													
460 miles travelled													
Total Expenses													

Jason Cooper
 (Employee)
 (Approved)

20 Ashley Lane
 Casey, IL 62420

Ph: 217-932-2445



RECEIVED
JUL 13 2015

20 Ashley Lane
Casev, IL 62420

www.blackhawkei.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709h

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	6,914.08

Total \$6,914.08



20 Ashley Lane
Casey, IL 62420

www.blackhawket.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

7/9/2015

INVOICE NO.

15-0709h

MPC 078117

	hours	Rate	
PO# 4100320754			
Gerald Yinger			
Findlay, OH 5/18/15 - 5/29/15 per attached Time Report.			
Labor, NDT Technician	70	47.00	3,290.00
Overtime, NDT Technician	24	65.17	1,564.08
Per Diem		750.00	750.00
Vehicle Use		880.00	880.00
Coating Inspector Equipment	2	65.00	130.00
NDT Exam	1	300.00	300.00

Thank you very much for allowing us to serve you!

Total

\$6,914.08



TIME REPORT

Weekly timesheets are to be emailed to:
 timesheets@blackhawkengineering.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: 5/18/15									
Proj. Leader: Heath Brickner			PO# / WBS#: 78117										
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G EQUIP	GAS METER	NDT	GPS	PPE	TRAINER
Monday	5/18/2015	OH	Findlay	NDT	16	YES	YES			Yes		YES	
Notes:													
Tuesday	5/19/2015	OH	Findlay	NDT	16	YES	YES						
Notes:													
Wednesday	5/20/2015	OH	Findlay	NDT	10	YES	YES						YES
Notes:													
Thursday	5/21/2015	OH	Findlay	NDT	15	YES	YES						YES
Notes:													
Friday	5/22/2015	OH	Findlay	NDT	5								
Notes:													
Saturday	5/23/2015	IN	Home	NDT									
Notes:													
Sunday	Paperwork (As-built)												
Total Hours:					62								

Trey Yinger
 (Employee)

 (Approved)

Miscellaneous Expenses	
Total Expenses	

20 Ashkey Lane
 Casey, IL 62420

Ph: 217-932-2445



RECEIVED

JUL 13 2015

20 Ashley Lane
Casey, IL 62420

www.blackhawkei.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709g

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	5,938.93

Total \$5,938.93



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

7/9/2015

INVOICE NO.

15-0709g

MPC 078117

	hours	Rate	
PO# 4100320754			
Randall Yates			
Findlay, OH 5/18/15 - 5/31/15 per attached Time Report.			
Labor, Construction Specialist	73	43.00	3,139.00
Overtime, Construction Specialist	6	60.00	360.00
Premium, Construction Specialist	5	74.50	372.50
Per Diem		875.00	875.00
Vehicle Use		880.00	880.00
Coating Inspector Equipment	2	65.00	130.00
Supplies		182.43	182.43

Thank you very much for allowing us to serve you!

Total

\$5,938.93



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: Randy Yates			Client: MPL			Date: 5/18/15							
Proj. Leader: Heath Bricker			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	5/18/2015	IL	Casey		0								
Notes: Visitation of friend/extended family member													
Tuesday	5/19/2015	OH	Findlay		6	Yes	Yes/Co.						
Notes: 19:30-01:45 MOB													
Wednesday	5/20/2015	OH	Findlay		11	Yes	Yes/Co.	Yes					Yes
Notes: 7:00-17:00 on site, 18:00-19:00 reports													
Thursday	5/21/2015	OH	Findlay		12	Yes	Yes/Co.	Yes					Yes
Notes: 7:00-18:00 on site, 18:30-19:30 reports													
Friday	5/22/2015	OH	Findlay		16	Yes	Yes/Co.						Yes
Notes: 7:00-17:00 on site, 17:00-22:00 MOB													
Saturday	5/23/2015				1								
Notes: 10:00-11:00 reports													
Sunday	5/24/2015												
Notes:													
Total Hours:					46								

Randy Yates
 (Employee)
 (Approved)

Miscellaneous Expenses	
Vehicle supplied by Blackhawk	
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: Randy Yates			Client: MPL			Date: 5/25/15								
Prof. Leader: Heath Brickner			PO# / WBS#: 78717			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	5/25/2015	OH	Findlay		5	Yes	Yes/Co.							
Notes: 15:00-20:00 MOB														
Tuesday	5/26/2015	OH	Findlay		11	Yes	Yes/Co.							
Notes: 7:00-17:00 on site, 19:00-20:00 reports														
Wednesday	5/27/2015	OH	Findlay		17		Yes/Co.						Yes	
Notes: 7:00-17:00 on site, 17:00-22:30 MOB, 22:45-23:45 reports														
Thursday	5/28/2015													
Notes: Off for daughter's wedding														
Friday	5/29/2015													
Notes: Off for daughter's wedding														
Saturday	5/30/2015													
Notes: Off for daughter's wedding														
Sunday	5/31/2015				5	Yes	Yes/Co.							
Notes: 17:00-22:00 MOB														
Total Hours											38			
Miscellaneous Expenses														
Vehicle supplied by Blackhawk														
Total Expenses														

Randy Yates
 (Employee)
 (Approved)

28 Ashley Lane
 Casey, IL 62420

Ph: 217-932-2445

Walmart
Save money. Live better.

0419 3 425 7184
MEMBER AMERICA'S LARGEST
1161 IN STORE ONLY
188047 88 15816
214 2848 878 88003134 114 77 114 0548
2800 PAINT 07/25/2013 0 9 9
SPURRY PAINT 07/25/2013 0 9 9
103 1 1 156 1 1 1
CASH 1016 2 01
TOTAL 16 11
TOTAL 16 11

ITEMS SOLD 2

100 5481 4511 4028 7516 7077
100 FIVEZ YOU CAN TRUST TERRY BAY
05/27/15 15.20 13



Bill +
Meredith
Paint for
Pipe indicators
Cash

meijer

14640 Purdue Rd
Taylor, MI 48180 #35
734/287-1302 www.meijer.com

WELCOME TO BEST BUY #401
TAYLOR, MI 48180
(734)287-4371

Keep your receipt!

The Meijer Team appreciates your business
05/06/15

Your fast and friendly checkout was
provided by Fantine!!!

MEIJER SAVINGS
SPECIALS 50
SAVINGS TOTAL 50

GENERAL MERCHANDISE			
747115467	STAPLES	5.99	CT
7771179695	DIAPER	7.99	CT
7771179750	BENDEP		
3 @ 12.99		38.97	CT
x7164130162	MARKER		
was 1.99	now	1.49	CT

TOTAL	
MI 6% Sales Tax	3.27
TOTAL TAX	3.27
TOTAL	57.71

PAYMENTS	
VISA Payment	TENDER 57.71
XXXXXXXXXXXX9783	

NUMBER OF ITEMS 6

See meijer.com or the Service Desk for
current return policy.

For additional savings and rewards visit
aPerks.com



AW05000339715

15 247 04764 14111 01 20 20 31

How are we doing?

Rate your shopping
experience and you
may win \$1000
in Meijer gift cards!

Visit us at
www.meijer.com/feedback
or call 1-800-394-7194

Survey Code:
7690-0251-2136-1235-001

Survey should be completed within 72 hrs.



Val # 000067-376977-363788-282824-87246

0401 005 4792 05/06/15 20 02 0116638

3031975	CN045AN#140	40.91
	HP 950 XL INK - BLK	
	ITEM TAX 2.46	
3032019	CR314FN#140	61.91
	HP 951 COMBO - CLR	
	ITEM TAX 3.72	

SUBTOTAL	102.98
SALES TAX AMOUNT	6.18

TOTAL	109.16

XXXXXXXXXXXX9783	VISA	109.16
CHRISTOPHER D ALLISON		
APPROVAL 069972		

14-day return period on Phones and Car
Connectable Devices for all customers

15-day return period on
almost everything else

Except where prohibited, a valid receipt
and ID is required for all returns.
ID info may be stored in a secure,
encrypted database used for tracking
returns and exchanges.

Returned items missing packaging or
accessories are subject to
a missing item deduction.

For return promise details and a complete
list of exceptions, ask for a policy f
or go to www.BestBuy.com>Returns

To learn about our privacy practices
please visit www.BestBuy.com/privacy

YOUR CUSTOMER SERVICE PIN IS:
0401 005 4792 050615



RECEIVED
JUL 13 2015

20 Ashley Lane
Casey, IL 62420

www.blackhawkei.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709f

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	2,124.00

Total

\$2,124.00



20 Ashley Lane
Casev, IL 62420

www.blackhawkel.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

7/9/2015

INVOICE NO.

15-0709f

MPC 078117

	hours	Rate	
PO# 4100320754			
Jeff Reynolds			
Findlay, OH 5/17/15 - 5/19/15 per attached Time Report.			
Labor, NDT Technician	26	47.00	1,222.00
Per Diem		250.00	250.00
Vehicle Use		110.00	110.00
Mileage	560	0.575	322.00
Trimble GPS Unit	1	220.00	220.00

Thank you very much for allowing us to serve you!

Total \$2,124.00

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:		Jeffrey Reynolds		Client:		MPL		Date:		4/22/15				
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	GAS	COATIN G	METER	NDT	GPS	PPE	TRAINER
Monday	5/11/2015													
Notes:														
Tuesday	5/12/2015													
Notes:														
Wednesday	5/13/2015													
Notes:														
Thursday	5/14/2015													
Notes:														
Friday	5/15/2015													
Notes:														
Saturday	5/16/2015													
Notes:														
Sunday	5/17/2015	OH	Findlay	Mob to Findlay	5	YES	280							
Notes:														
										Total Hours:		5		
_____ (Employee)														
_____ (Approved)														
Miscellaneous Expenses														
Total Expenses														

Ph: 217-932-2445

Jan 15

20 Ashley Lane
 Casey, IL 62420

TIME REPORT



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

Name: Jeffrey Reynolds		Client: Heath Bricner		MPL		Date: 6/24/15							
Proj. Leader:		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	5/18/2015	OH	FINDLAY	NDT	16	YES	YES				YES	YES	
Notes:													
Tuesday	5/19/2015	OH	FINDLAY	D-MOB	5		280						
Notes:													
Wednesday	5/20/2015												
Notes:													
Thursday	5/21/2015												
Notes:													
Friday	5/22/2015												
Notes:													
Saturday	5/23/2015												
Notes:													
Sunday	5/24/2015												
Notes:													
					Total Hours:	21							
Miscellaneous Expenses													
Total Expenses													

 (Employee)

 (Approved)

20 Ashley Lane
 Casey, IL 62420

PH: 217-932-2445

4/15/15

RECEIVED
JUL 13 2015



20 Ashley Lane
Casey, IL 62420

www.blackhawket.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709e

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	8,816.97

Total

\$8,816.97



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

7/9/2015

INVOICE NO.

15-0709c

MPC 078117

	hours	Rate	
PO# 4100320754			
Jeffrey Haldeman			
Findlay, OH 5/18/15 - 5/31/15 per attached Time Report.			
Labor, NDT Technician	80	47.00	3,760.00
Overtime, NDT Technician	31	65.17	2,020.27
Premium, NDT Technician	10	80.67	806.70
Per Diem		1,000.00	1,000.00
Vehicle Use		1,100.00	1,100.00
Coating Inspector Equipment	2	65.00	130.00

Thank you very much for allowing us to serve you!

Total

\$8,816.97

TIME REPORT



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

Name: Jeff Haldeaman		Client: MPL		Date: 5/18/15												
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	GAS METER	NDT	GPS	PPE	TRAINER			
Monday	5/18/2015	OH	Findlay	NDT	10	YES	YES					YES				
Notes:	1400-2400 at site															
Tuesday	5/19/2015	OH	Findlay	NDT	16	YES	YES					YES				
Notes:	2400-0900 at site, 1300-1900 at site, 1930-2030 Paperwork															
Wednesday	5/20/2015	OH	Findlay	NDT	10	YES	YES	YES				YES				
Notes:	0700-1700 at site, 1900-2000 Paperwork															
Thursday	5/21/2015	OH	Findlay	NDT	15	YES	YES	YES				YES	YES			
Notes:	0700-1700 at site, 1730-1930 Paperwork, Training Randy Yates, 2200-2400 at site (static test) 2400-0100 Paperwork															
Friday	5/22/2015	OH	Findlay	NDT	4		YES									
Notes:	MOB Home															
Saturday	5/23/2015	IN	Home	NDT												
Notes:	Paperwork (As-built)															
Sunday	5/24/2015	IN	Home	NDT	6											
Notes:	Paperwork (As-built)															
Total Hours:											61					
Miscellaneous Expenses																
Total Expenses																

Jeff Haldeaman
(Employee)

(Approved)

20 Ashley Lane
Casey, IL 62420

Ph: 217-932-2445

TIME REPORT



Weekly timesheets are to be emailed to:
 timesheets@blackhawk.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: 5/25/15									
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	5/25/2015	OH	Findlay	NDT	10	YES	YES					YES	
Notes: 0800-1400 Paperwork, 1600-2000 MOB to Findlay													
Tuesday	5/26/2015	OH	Findlay	NDT	11	YES	YES					YES	
Notes: 0700-1200 Paperwork, 1200-1700 at site, 1830-1930 Paperwork													
Wednesday	5/27/2015	OH	Findlay	NDT	11	YES	YES					YES	
Notes: 0700-1700 at site, 1800-1900 Paperwork													
Thursday	5/28/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes: 0700-1800 at site, 1930-2030 Paperwork													
Friday	5/29/2015	OH	Findlay	NDT	14		YES					YES	
Notes: 0700-1600 At site, 1600-2000, MOB home, 2030-2130 Paperwork													
Saturday	5/30/15												
Notes:													
Sunday	5/31/15				2								
Notes: 1200-1400 Paperwork (pipe removed As-built)													
										Total Hours:		60	
Miscellaneous Expenses													
Total Expenses													

Jeff Haldeman
 (Employee)

 (Approved)

RECEIVED
JUL 13 2015



20 Ashley Lane
Casev, IL 62420

www.blackhawkei.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709d

P.O. No.	MPC Project ID
4100320754	078117

Bill To:

Marathon Petroleum Company LLC
Attn: S657B 5030
P.O. Box 7801
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	6,295.50

Total \$6,295.50



20 Ashley Lane
Casey, IL 62420

www.blackhawkel.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

7/9/2015

INVOICE NO.

15-0709d

MPC 078117

	hours	Rate	
PO# 4100320754			
Jason Cooper			
Findlay, OH 5/18/15 - 5/31/15 per attached Time Report.			
Labor, Construction Specialist	64	43.00	2,752.00
Overtime, Construction Specialist	20	60.00	1,200.00
Per Diem		1,000.00	1,000.00
Vehicle Use		550.00	550.00
Mileage	1,380	0.575	793.50

Thank you very much for allowing us to serve you!

Total \$6,295.50

TIME REPORT



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

Name: Jason Cooper		Client: MPL		Date: 5/24/15									
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	5/18/2015	OH	Findlay	INSPECTOR	16	YES	YES					YES	
Notes:													
Tuesday	5/19/2015	OH	Findlay	INSPECTOR	13	YES	YES					YES	
Notes:													
Wednesday	5/20/2015	OH	Findlay	INSPECTOR	12	YES	YES					YES	
Notes:													
Thursday	5/21/2015	OH	Findlay	N/A	0	YES	YES					NO	
Notes:													
Friday	5/22/2015	OH	Findlay	INSPECTOR	19	YES	YES					YES	
Notes:	8 hours drive time entered for MOB												
Saturday	5/23/2015	OH	Findlay	N/A	0	NO	NO					NO	
Notes:													
Sunday	5/24/2015	OH	Findlay	N/A	0	NO	NO					NO	
Notes:	Time listed is MOB to Findlay												
											Total Hours:	60	
Jason Cooper (Employee)													
_____ (Approved)													
Total Expenses													

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: JASON COOPER		Client: MPL		Date: 5/31/15									
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	5/25/2015	OH	Findlay	Inspector	0	NO	NO				NO	NO	NO
Notes:													
Tuesday	5/26/2015	OH	Findlay	Inspector	8	YES	460				NO	NO	NO
Notes: 460 miles													
Wednesday	5/27/2015	OH	Findlay	Inspector	8	YES	460				NO	NO	NO
Notes: 460 miles													
Thursday	5/28/2015	OH	Findlay	Inspector	0	NO	NO				NO	NO	NO
Notes: Training													
Friday	5/29/2015	OH	Findlay	Inspector	0	NO	NO				NO	NO	NO
Notes:													
Saturday	5/30/2015	OH	Findlay	Inspector	0	NO	NO				NO	NO	NO
Notes:													
Sunday	5/31/2015	OH	Findlay	Inspector	8	YES	460				NO	NO	NO
Notes:													
Total Hours:					24								
_____ Jason Cooper (Employee)													
_____ (Approved)													
											1380 miles travelled		
											Total Expenses		

RECEIVED
JUL 13 2015



20 Ashley Lane
Casev, IL 62420

www.blackhawkel.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709c

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	12,952.75

Total

\$12,952.75



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

7/9/2015

INVOICE NO.

15-0709c

MPC 078117

	hours	Rate	
PO# 4100320754			
Gerald Yinger			
Findlay, OH 5/4/15 - 5/17/15 per attached Time Report.			
Labor, NDT Technician	80	47.00	3,760.00
Overtime, NDT Technician	75	65.17	4,887.75
Per Diem		1,375.00	1,375.00
Vehicle Use		1,430.00	1,430.00
NDT Exam	5	300.00	1,500.00

Thank you very much for allowing us to serve you!

Total \$12,952.75

TIME REPORT



Weekly timesheets are to be emailed to: timesheets@blackhawket.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: 5/4/15									
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	5/4/2015	OH	Findlay	NDT	13	YES	YES					YES	YES
Notes:													
Tuesday	5/5/2015	OH	Findlay	NDT	13	YES	YES			Yes		YES	YES
Notes:													
Wednesday	5/6/2015	OH	Findlay	NDT	13	YES	YES					YES	YES
Notes:													
Thursday	5/7/2015	OH	Findlay	NDT	13	YES	YES			Yes		YES	YES
Notes:													
Friday	5/8/2015	OH	Findlay	NDT	14	YES	YES					YES	YES
Notes:													
Saturday	5/9/2015	OH	Findlay	NDT	11	YES	YES					YES	YES
Notes:													
Sunday	5/10/2015	OH	Findlay	NDT	11	YES	YES					YES	YES
Notes:													
Total Hours:					88								
Trey Yinger (Employee)													
_____ (Approved)													
Miscellaneous Expenses													
Total Expenses													

TIME REPORT



Weekly timesheets are to be emailed to:
 timesheets@blackhawk.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: 5/11/15									
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	5/11/2015	OH	Findlay	NDT	11	YES	YES			yes		YES	YES
Notes:													
Tuesday	5/12/2015	OH	Findlay	NDT	15	YES	YES			yes		YES	YES
Notes:													
Wednesday	5/13/2015	OH	Findlay	NDT	16	YES	YES					YES	YES
Notes:													
Thursday	5/14/2015	OH	Findlay	NDT	15	YES	YES			YES		YES	YES
Notes:													
Friday	5/15/2015	OH	Findlay	NDT	5		YES					YES	
Notes:													
Saturday												YES	
Notes:													
Sunday	5/17/2015	OH	Findlay	NDT	5		yes						
Notes:													
					Total Hours:	67							
_____ Trey Yinger (Employee)													
_____ (Approved)													
													Total Expenses
_____ Miscellaneous Expenses													

20 Ashley Lane
 Casey, IL 62420
 Ph: 217-932-2445

RECEIVED
JUL 13 2015



20 Ashley Lane
Casev. IL 62420

www.blackhawkel.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709b

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	14,309.62

Total

\$14,309.62



20 Ashley Lane
Casev, 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

7/9/2015

INVOICE NO.

15-0709b

MPC 078117

PO# 4100320754
Jeffrey Haldeman
Findlay, OH 5/4/15 - 5/17/15 per attached Time Report.

	hours	Rate	
Labor, NDT Technician	80	47.00	3,760.00
Overtime, NDT Technician	86	65.17	5,604.62
Per Diem		1,625.00	1,625.00
Vehicle Use		1,430.00	1,430.00
Coating Inspector Equipment	6	65.00	390.00
NDT Exam	5	300.00	1,500.00

Thank you very much for allowing us to serve you!

Total

\$14,309.62

TIME REPORT



Weekly timesheets are to be emailed to: timesheets@blackhawk.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: 5/4/15							
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	5/4/2015	OH	Findlay	NDT	13	YES	YES	YES				YES	YES
Notes:	0700-1900 at site, 2000-2100 Paperwork, Training Randy Yates/Gary Wheat												
Tuesday	5/5/2015	OH	Findlay	NDT	13	YES	YES					YES	YES
Notes:	0700-1900 at site, 2030-2130 Paperwork, Training Randy Yates/Gary Wheat												
Wednesday	5/6/2015	OH	Findlay	NDT	13	YES	YES	YES				YES	YES
Notes:	0700-1900 at site, 1930-2030 Paperwork, Training Randy Yates/Gary Wheat												
Thursday	5/7/2015	OH	Findlay	NDT	13	YES	YES	YES				YES	YES
Notes:	0700-1900 at site, 2100-2200 Paperwork, Training Randy Yates/Gary Wheat												
Friday	5/8/2015	OH	Findlay	NDT	14	YES	YES	YES		YES		YES	YES
Notes:	0700-1945 at site, 2000-2115 Paperwork, Training Gary Wheat												
Saturday	5/9/2015	OH	Findlay	NDT	13	YES	YES			YES		YES	YES
Notes:	0700-1700 at site, 1830-2130 Paperwork, (researching for Dan Corson) Training Gary Wheat												
Sunday	5/10/2015	OH	Findlay	NDT	11	YES	YES					YES	YES
Notes:	0700-1600 at site, 1700-1900 Paperwork (as-built/weld map), Traing Gary Wheat												
Total Hours:										90			
_____ Jeff Haldeman (Employee)													
_____ (Approved)													
												Total Expenses	
Miscellaneous Expenses													

Ph: 217-932-2445

20 Ashley Lane
Casey, IL 62420

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: 5/11/15									
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	5/11/2015	OH	Findlay	NDT	11	YES	YES					YES	YES
Notes:	0700-1900 at site, 2000-2100 Paperwork, Training Randy Yates/Gary Wheat												
Tuesday	5/12/2015	OH	Findlay	NDT	15	YES	YES	YES	YES			YES	YES
Notes:	0700-2100 at site, 2130-2230 Paperwork, Training Randy Yates/Gary Wheat												
Wednesday	5/13/2015	OH	Findlay	NDT	16	YES	YES	YES	YES	YES		YES	YES
Notes:	0700-2200 at site, 2200-2300 Paperwork, Training Randy Yates/Gary Wheat												
Thursday	5/14/2015	OH	Findlay	NDT	15	YES	YES			YES		YES	YES
Notes:	0700-2100 at site, 2200-2300 Paperwork, Training Randy Yates												
Friday	5/15/2015	OH	Findlay	NDT	15	YES	YES			YES		YES	YES
Notes:	0700-1700 at site, 17:00-2100 MOB home, 2200-2300 Paperwork												
Saturday	5/16/2015												YES
Notes:													
Sunday	5/17/2015	OH	Findlay	NDT	4	YES	YES					YES	YES
Notes:	MOB to Findlay												
										Total Hours:	76		
_____ Jeff Haldeman (Employee)													
_____ (Approved)													
												Total Expenses	

20 Ashley Lane
Casey, IL 62420
Ph: 217-932-2445

RECEIVED

JUL 13 2015



20 Ashley Lane
Casev, IL 62420

www.blackhawkel.com

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

Invoice Date: 7/9/2015

Invoice #: 15-0709a

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	1,456.00

Total

\$1,456.00



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

7/9/2015

INVOICE NO.

15-0709a

MPC 078117

PO# 4100320754
Jason Cooper
Findlay, OH 5/14/15 per attached Time Report.

	hours	Rate	
Labor, Construction Specialist	12	43.00	516.00
Per Diem		500.00	500.00
Vehicle Use		440.00	440.00

Thank you very much for allowing us to serve you!

Total

\$1,456.00

TIME REPORT



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

Name: Jason Cooper		Client: MPL		Date: 5/17/15									
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	GAS METER	NDT	GPS	PPE	TRAINER
Monday	5/10/2015	OH	Findlay			NO	NO						NO
Notes:													
Tuesday	5/11/2015	OH	Findlay			NO	NO						NO
Notes:													
Wednesday	5/12/2015	OH	Findlay			NO	NO						NO
Notes:													
Thursday	5/13/2015	OH	Findlay			YES	YES						NO
Notes:													
Friday	5/14/2015	OH	Findlay	INSPECTOR	12	YES	YES						YES
Notes:													
Saturday	5/15/2015	OH	Findlay	INSPECTOR	0	YES	YES						NO
Notes:													
Sunday	5/16/2015	OH	Findlay	INSPECTOR	0	YES	YES						NO
Notes: Time listed is MOB to Findlay													
Total Hours:											12		
_____ Jason Cooper (Employee)													
_____ (Approved)													
												Total Expenses	

20 Ashley Lane
Casey, IL 62420

Pl: 217-932-2445

Jan 15

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
JUL 16 2015

MPC Purchase Order Number	4100355897
Cost Object	078117
CJH WO. NO.	H142700 152721
Invoice Number	15272110
Invoice Date	07/14/15

Project: HEFI-I Reroute
Attn: Heath Brickner

DATES: 06/15/15 - 06/25/15

PO Line	DESCRIPTION NO.	Invoice Payable Upon Receipt			PREVIOUSLY INVOICED	Due This Invoice
		ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL		
		\$1,300,000.00				
1	Service w/e			\$1,572,639.74	\$1,503,352.23	\$69,287.51
	*less 3% Discount			-\$47,179.20	-\$45,100.57	(\$2,078.63)
	*less 15% Equipment Discount			-\$4,117.85	-\$4,117.85	\$0.00
1	Service w/e			\$204,694.67	\$171,233.35	\$33,461.32
	*less 3% Discount			-\$6,140.84	-\$5,137.00	(\$1,003.84)
	*less 15% Equipment Discount			\$0.00	\$0.00	\$0.00
1	Service w/e			\$154,228.88	\$154,228.88	\$0.00
	*less 3% Discount			-\$4,626.87	-\$4,626.87	\$0.00
	*less 15% Equipment Discount			\$0.00	\$0.00	\$0.00
Totals:		\$1,300,000.00	-\$569,498.54	\$1,869,498.54	\$1,769,832.17	\$99,666.37
		Pay This Amount				\$99,666.37

+ 7,202.04 Sales + Use Tax

\$ 106,868.41 Total

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # H15-2721 DATE 6-15-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.	Donny Skeans	10	Operator	Terry Skeans	10
Foreman	Jeremy Marcum	10	Operator	Charles Wandtke	10
Welder	Jeff Ross	10	Oiler	Cathy Heubert	10
Welder					
Welder Helper	Jerome Buxton	10	Pipe Bender	Doug Keaton	10
Welder Helper			Labor	Brian Refitt	10
Truck Driver	Tim Deible	5			
Truck Driver					
Lab	Ronnie Onyx	10			
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	10	314	Trailer (Tag along)	10	3	Loads of Gravel
T-47	Utility Truck	10		Tool House		100	Bales of Straw
80493	Track Exc. (size) 316	10	T-204	P/U	10		
79310	Track Exc. (size) 316	10	T-239	P/U	10		
JR	Welding Rig	10		2 Porta Jans	10		
	Welding Rig		FT3	Ford Tractor	10		
78081	Rubber Tire Backhoe	10		Straw Blower	10		
509	Air Compressor	10					
	Tractor Lowdrag		T1405	Truck	5		
C-D-8	Dozer (size) 650	10	TR 357	Trailer	5		
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Pulled up 6" line beside 75 up to casing, removed all the fence that runs beside 75.

Contract Lead Person Jeremy Marcum
 Inspector Randy [Signature]

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

CJH W.O. # H15-2721 DATE 6-16-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.	Danny Steens	10	Operator	Terry Steens	10
Foreman	Jeremy Maroum	10	Operator	Charles Wardtore	10
Welder	Jeff Ross	10	Oiler	Cathy Haubert	10
Welder					
Welder Helper	Jelama Burton	10	Pipe Bender	Doug Keaton	10
Welder Helper			Labor	Brian Reffitt	10
Truck Driver	Tim Deible	6			
Truck Driver					
Lab	Ronnie Oney	10			
Lab	Brent Smith	10			
Lab	Jeff Miller	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T250	Utility Truck	10	314	Trailer (Tag along)	10		
T47	Utility Truck	10		Tool House			
493	Track Exc. (size) 316	10	T204	PLU	10		
9360	Track Exc. (size) 316	10	T229	PLU	10		
JR	Welding Rig	10		2 Porta Jons	10		
	Welding Rig		FT3	Ford Tractor	10		
79281	Rubber Tire Backhoe	10		Straw Blower	10		
509	Air Compressor	10					
T1405	Tractor Lowdrag	6	TR357	Trailer	6		
D-8	Dozer (size) 650	10					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Dug up pipe to the casing set showing box in hole & dug tail ditch to pull pipe out of casing

Contract Lead Person James Mason
 Inspector R. Reffitt

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

CJH W.O. # HIS 2721 DATE 6-17-15
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt Fore.	Danny Skeens	10	Operator	Terry Skeens	10
Foreman	Jeremy Marcum	10	Operator	Charles Wadette	10
Welder	Jeff Ross	10	Oiler	Cathy Haubert	10
Welder					
Welder Helper	Jerome Burton	10	Pipe Bender	Doug Keaton	10
Welder Helper			Labor	Brian Reffitt	10
Truck Driver					
Truck Driver					
Lab	Ronnie Ony	10			
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
1250	Utility Truck	10	314	Trailer (Tag along)	10		
47	Utility Truck	10		Tool House			
0493	Track Exc. (size) 316	10	T204	P/U	10		
1930	Track Exc. (size) 316	10	T239	P/U	10		
JR	Welding Rig	10		2 Porta Jons	10		
	Welding Rig		ET3	Ford Tractor	10		
78081	Rubber Tire Backhoe	10		Straw Blower	10		
309	Air Compressor	10					
	Tractor Lowdrag						
20-8	Dozer (size) 650	10					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Pulled Pipe Out of Casing Filled Casing up with grout, back filled Sealed & staved.

Contract Lead Person Jeff Mann
Inspector Randy [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH WO. # H15-2721 DATE 6-18-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.	Danny Steens	10	Operator	Terry Steens	10
Foreman	Jeremy Matcum	10	Operator	Charles Wandtke	10
Welder	Jeff Ross	10	Oiler	Cathy Houbert	10
Welder					
Welder Helper	Jerome Burton	10	Pipe Breader	Doug Keaton	10
Welder Helper			Labor	Brian Ruffitt	10
Truck Driver			Operator	Greg Stephens	10
Truck Driver					
Lab	Ronnie Oney	10			
Lab	Brent Smith	10			
Lab	Jeff Miller	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	10	314	Trailer (tag-along) Tool	10		
T-47	Utility Truck	10		Tool House			
0493	Track Exc. (size) 3/6	10	T-239	P/U	10		
79360	Track Exc. (size) 3/6	10	T-204	P/U	10		
JR	Welding Rig	10		2 Porta Jons	10		
	Welding Rig			Straw Blower	10		
78081	Rubber Tire Backhoe	10	FT3	Ford Tractor	10		
309	Air Compressor	10					
	Tractor Lowdrag						
CO-8	Dozer (size) 650	10					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Finished putting 6" pipe in dumpster. Cleanup to seed & straw beside 75

Contract Lead Jeremy Matcum
 Inspector Randy [Signature]

Ohio



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

Rental Invoice

Invoice RR0300024561

Invoice Amount \$5,298.30
Invoice Date 06/22/2015
Date Out 04/06/2015 Mon 08:30 AM
Billed From 06/01/2015 Mon 08:30 AM
Billed Thru 06/29/2015 Mon 08:30 AM
Reference # G12457-04

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-399-2547
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

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

Signed By
Order By: PATRICK BLOSS

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 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R80493 SERIAL NO 0DZW00990	\$780	\$1,755	\$5,220	5,220.00
	HRS OUT: 772.0				
1	CATERPILLAR MODEL 316 CLCPR ID NO: R81454A SERIAL NO: H12952				
1	CATERPILLAR MODEL 316 36"GP ID NO: R75505A SERIAL NO: H01837A	\$0	\$0	\$0	
Rental Subtotal:					5,220.00
Miscellaneous Items					
1	ENVIRO DISPL FEE				78.30

Billed for 4 weeks from 6/1/2015 8:30 AM thru 6/29/2015 8:30 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

Invoice Total 5,298.30
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK



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
Marietta, OH 45750
(740) 373-5255
(740) 373-5570 Fax

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

INVOICE TO: 206407

USED AT:

RENTAL INVOICE

C J HUGHES CONST CO INC
ENERGY SERV /ACCT PAYABLE
P O BOX 7305
HUNTINGTON WV 25776
US

FINDLAY OH 45840

Invoice No: 347988
Invoice Date: 06/17/2015
Contract No: 156266
Billing Cycle: Monthly
Payment Type: Account
Prior Invoices: 5
Page: 1 of 1

Invoice Period: 06/17/2015 to 06/17/2015

Next Invoice Date: 06/18/2015

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
17853	JOHN DEERE	160GL	1FF160GXVFE056118				
17257	JOHN DEERE	AT390718	SOLENOIDS 17257				
6193	TAG	36"EXC	BUCKET 0775985				

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind
17853	JOHN DEERE	160GL	1FF160GXVFE056118	160GL	\$ 4300.00	Y

Adjustment Notes: CREDIT 343545

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind

CONTRACT INVOICE NOTES

FINDLAY, HANCOCK CO., OH
RENTAL AGREEMENT SIGNED BY: PATRICK BLOSS
OHIO 6.75% SALES TAX CHARGED
CREDIT RENTAL INVOICE 343545 IN FULL FOR RENTAL PERIOD 6-10-15 TO 7-07-15 EQUIPMENT RETURNED 6-09-15

Customer PO No: R52721-0029
Tax Exempt No:
Salesperson: PETE CULICERTO

Rental Income: \$0.00
Adjustment Amount: (\$4,300.00)
Additional Charge Total: \$0.00
Sales Tax: (\$290.25)
Less Deposit: \$0.00
Invoice Total: (\$4,590.25)

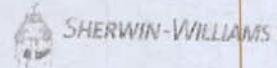
TERMS AND CONDITIONS

There is a monthly service charge rate of 1-1/2% which is an annual percentage rate of 18% on the unpaid balance
ALL TERMS AND CONDITIONS OF YOUR ORIGINAL RENTAL AGREEMENT APPLY TO THIS INVOICE.
THANK YOU FOR YOUR BUSINESS!

Received by _____

Date _____

THE SHERWIN WILLIAMS CO
845 WINCHESTER AVE
ASHLAND KY 41101 7444



Visit www.sherwin-williams.com
Store 1067
(606) 324-3179

**CHARGE
INVOICE**

No. 8403-3

JOB 01 HUGHES CONSTRUCTION CO INC* C J

ACCOUNT 6747-9662-8

HUGHES CONSTRUCTION CO INC* C J
PO BOX 7305
HUNTINGTON WV 25776 7305

PAGE 1 OF 1
PO# 15-2721054
ORDER: OE0105825A1067

DATE: 06/18/2015
TIME: 09:32 AM

2-6127
E09/11459

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6405-16795	GALLON	B62W811	EPO 11 MM EX WHT A	1	64.59	64.59
143-9496	3 INCH	99060330	3" CHIP BRUSH	12	1.85	22.20
630-4141	QUART	B60V30	HS POLY HARD T	1	33.37	33.37
6405-17678	GALLON	B65W311	HS POLY EX WH GLS	1	101.30	101.30

Thank You
receipt required for refund

SUBTOTAL 221.46
6.000% SALES TAX: 1-184110100 13.29
CHARGE \$234.75

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RODNEY

----- INVOICE -----

STATE-WIDE CONCRETE PUMPING, INC.
1300 EMIG ROAD
COLUMBUS OH 43223-3303
614-444-5103

Page No.: 1
06/17/2015
Invoice No.: 0169825

Billing Address

Site Address - HUGH20-00107

C J HUGHES CONSTRUCTION CO INC
P O BOX 7305
75 WEST THIRD AVENUE
HUNTINGTON WV 25776

RUSH TRUCK CENTER
1120 LIMA AVE
FINDLAY OH 45840

(Fold Here)

Phone: 304-522-3868
Yards Pumped: 5.00
Job Date: 06/17/2015
Salesman: JW

Terms: NET UPON RECEIPT
Hours Billed: 3.00
Work Order: 169825
P/O: 152721050

Lots: N/A
Size Requested: TP
Pump No: 104

Quantity	Unit	Description	Price	Tax	Line Total
5.00	cyds	YARDAGE CHARGE	2.75		13.75
5.00	hrs	TRAVEL CHARGES	120.00		600.00
2.25	hrs	OPERATOR OVERTIME	30.00		67.50
-2.50	hr.	FREE TRAVEL 1 WAY	120.00		-300.00
3.00	hr	MINIMUM PUMP CHARGE	120.00		360.00
1.00	ea	SLICK-PAC	15.00		15.00

Total 756.25

THANK YOU FOR CHOOSING STATE-WIDE FOR YOUR PUMPING NEEDS!
WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

Ohio



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

Rental Invoice

Invoice RR0300024650

Invoice Amount \$977.45
Invoice Date 06/24/2015
Date Out 06/11/2015 Thu 01:12 PM
Date in 06/23/2015 Tue 09:34 AM

Reference # G16808-01
Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

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

Signed By
Order By DANNY SKEENS

Written By KBUHL-RANEY
Sales Rep TYLER TRESIZE
PO # R52721-0293

Terms Code 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
	FINN CORP MODEL B70T B-70T 6-7 TON STRAW BLOWER				
1	ID NO. R81951 SERIAL NO. 1F9BS1417FF135271	\$200	\$482	\$1,350	963.00
Rental Subtotal:					963.00
Miscellaneous Items					
1	ENVIRO DISPL FEE				14.45

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 977.45
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

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

CJH W.O. # H15-2721 DATE 6/22/15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supr/Fore			Operator	Charles Wandtke	10
Foreman	Jeremy Marcum	10	Operator	Gleg Stephens	10
Welder			Oiler	Cathy Haubert	10
Welder					
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver					
Lab	Ronnie Oney	10			
Lab	Brent Smith	10			
Lab	Jeff Miller	10			
Lab	Brian Reffert	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-47	Utility Truck	10	314	Trailer (tag-along) Tool	10		
T-204	Utility Truck	10		Tool House			
80493	Truck Exc. (size) 3/6	10		2 Porta Jons	10		
	Truck Exc. (size)		FT-3	Fold Tractor	10		
	Welding Rig		R91951	Snow Blower	10		
	Welding Rig						
78081	Rubber Tire Backhoe	10					
309	Air Compressor	10					
70543	Tractor Lowdrag	10					
CD-8	Dozer (size) 650	10					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Finished Seeding & Strawing everything. Levelled out dirt around parking lot. Loaded grey up with materials that go to Lima. Put a coat of primer on bolts & tor. Clean up containment area

Contract Lead Person Jeremy Marcum
 Inspector Randy [Signature]

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

CJH W.O. # H15-2721 DATE 6/23/15
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt./Fore			Operator	Charles Wandtke	10
Foreman	Jeremy Marcum	10	Operator	Greg Stephens	10
Welder			Oiler	Cathy Houbrut	10
Welder					
Welder Helper					
Welder Helper					
Truck Driver	Chris Scaggs	10			
Truck Driver					
Lab	Ronnie Oney	10			
Lab	Brent Smith	10			
Lab	Jeff Miller	10			
Lab	Brian Ruffitt	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-477	Utility Truck	10	314	Trailer (tag along) Tool	10		
T-204	Utility Truck	10		Tool House			
80493	Track Exc. (size) 316	10		Porta Jons	10		
	Track Exc. (size)		FT3	Ford Tractor	10		
	Welding Rig		93194	Straw Blower	10		
	Welding Rig						
78081	Rubber Tire Backhoe	10	T-1415	Tractor	10		
309	Air Compressor	10					
70543	Tractor Lowdrag	10					
CD-8	Dozer (size) 650	10					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Pantrol Belts & TOR, Loaded up Tool House & took back to Huntington. Loaded Tractor & Dozer on Grey Trucks to take back to Huntington. Took Straw Blower back to Ohio Cat.

Contract Lead Person Jeremy Marcum
Inspector Randy Upde

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

CJH W.O. # H152721 DATE 6-24-15
MPL AFF _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Greg Stephens	14
Foreman	Jeremy Maicum	14	Operator		
Welder			Oilier		
Welder					
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver					
Lab	Rennie Onoy	14			
Lab					
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-204	Utility Truck	14		Trailer (Tag along)			
T-47	Utility Truck	14		Tool House			
80493	Track Exc. (size) 316	10	800				
	Track Exc. (size)						
	Welding Rig						
	Welding Rig						
78081	Rubber Tire Backhoe	10					
309	Air Compressor	10					
70543	Tractor Lowdrag	14					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS-EXTRAS: Loaded 8" pipe on Trailers, Graveled parking lot, fixed light on Gas site property

Contract Lead Person Jeremy Maicum
Inspector Randy [Signature]

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

CJH WO # H15 2021 DATE 6-25-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore			Operator	Greg Stevens	4
Foreman	Jeremy Marcus	4	Operator		
Welder			Oiler		
Welder					
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver					
Lab	Ronnie Oney	4			
Lab					
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-204	Utility Truck	4		Trailer (Tag along)			
T-47	Utility Truck	4		Tool House			
	Track Exc. (size)						
	Track Exc. (size)						
	Welding Rig						
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
70543	Tractor Lowdrag	4					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Unload equipment at Huntington

Contract Lead Jeremy Marcus
 Inspector Ronnie Oney



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

Rental Invoice

Invoice RR0300024681

Invoice Amount \$3,840.55
 Invoice Date 06/25/2015
 Date Out 05/19/2015 Tue 08:00 AM
 Billed From 06/16/2015 Tue 08:00 AM
 Date In 06/23/2015 Tue 01:00 PM
 Reference # G15120-02

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

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

Signed By
 Order By **DANNY SKEENS**

Written By **Jamie D Buhrow**
 Sales Rep **TYLER TRESIZE**
 PO # **R52721-0041**

Terms Code 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R79360 SERIAL NO: 0D2W00143	\$780	\$1,755	\$5,220	2,536.00*
HRS OUT: 1636.0 CURRENT SMU: 1721.0 Total 85.0					
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	835.00*
1	CATERPILLAR MODEL 316 30"GD ID NO: RB4434A SERIAL NO: DNBC11695	\$0	\$0	\$0	
Rental Subtotal:					3,370.00
Miscellaneous Items					
1	ENVIRO DISPL FEE				50.55
1	PICK-UP FREIGHT				150.00
1	PERMIT FEE				135.00
1	PERMIT FEE				135.00

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 3,840.55
 PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK



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

Rental Invoice

Invoice RR0300024682

Invoice Amount \$285.00
 Invoice Date 06/25/2015
 Date Out 04/06/2015 Mon 08:30 AM
 Billed From 06/23/2015 Tue 08:30 AM
 Date In 06/23/2015 Tue 04:00 PM
 Reference # G12457-05

Jobsite MARATHON 2
 Contact DANNY SKEENS
 Phone 304-399-2547
 MARATHON SUB STATION
 700 GLESSNER AVE
 FINDLAY, OHIO

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

Signed By
 Order By: PATRICK BLOSS

Written By Jamie D Buhrow
 Sales Rep TYLER TRESIZE
 PO # R52721-0085

Terms Code 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO R80493 SERIAL NO. 0D2W00990	\$780	\$1,755	\$5,220	00*
HRS OUT 772.0 CURRENT SMU: 1132.0 Total 360.0					
1	CATERPILLAR MODEL 316 CLCPR ID NO R81454A SERIAL NO H12952				
1	CATERPILLAR MODEL 316 35"GP ID NO R75505A SERIAL NO H01837A	\$0	\$0	\$0	
Rental Subtotal:					.00
Miscellaneous Items					
1	PICK-UP FREIGHT				150.00
1	PERMIT FEE				135.00

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 285.00

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK



Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-3952

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

SHIP TO

Debit Memo

Please Show The No. Below On All Inquiries & Remittances.

Customer P.O. Number	Customer No.	Shipping Plant	Debit Memo No.	Debit Memo Date
	322960	FINDLAY(125)DM	427944	23-JUN-2015

Date	Product	Product Description	Price List	Quantity	UOM	Amount
		SALES TAX FOR INV. #417250	0.00	0.00		0.00
		SALES TAX FOR INV. #417251	0.00	0.00		0.00
		SALES TAX FOR INV. #420640	0.00	0.00		0.00
		SALES TAX FOR INV. #420641	0.00	0.00		0.00
		SALES TAX FOR INV. #425758	0.00	0.00		0.00
		SALES TAX				4,816.75

REF INV #417250, 417251, 420640, 420641, 423758 DATED 4.30.15 THRU 5.31.15 - SALES TAX OMITTED IN ERROR - MARATHON GLESSNER

Due Date	Total
23-JUL-2015	\$4,816.75

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

Debit Memo No.	Debit Memo Date	Customer No.	Amount Due	Amount Paid
427944	23-JUN-2015	322960	\$4,816.75	

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



Interdyne Corporation
 931 N. Jefferson Street
 Lima, OH 45801

REC'D JUL 14 2015

Number:	IN2323
Page:	1
Date:	7/7/2015

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 DURNING CUT OUTS ON I75 PURGE. ALSO INCLUDES LABOR & EQUIPMENT TO CLEAN 4 FRAC TANKS	1.00000	EACH	25,578.000000	25,578.00
	<u>Due Date</u> <u>Amount Due</u> <u>Disc. Date</u> <u>Disc. Amount</u>				
	7/17/2015 25,578.00 0.00				

Comments: COST OBJECT MPC.078117.B.I.CN.300

Remit To:

Subtotal before taxes	25,578.00
Total taxes	0.00
Total amount	25,578.00
Payment received	0.00
Discount taken	0.00
Amount due	25,578.00

Invoice



Interdyne Corporation
 931 N. Jefferson Street
 Lima, OH 45801

Number: IN2323
 Page: 1
 Date: 7/7/2015

Sold: MARATHON PETROLEUM CO, LLC
To: MARATHON PETROLEUM CO, LLC
 ATTN: 5030 M & TE PIPELINE ENGINEERING
 PO BOX 7601
 SPRINGFIELD, OHIO 45501-7601
 USA

Ship: MARATHON PETROLEUM CO, LLC
To: 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 DURNING CUT OUTS ON I75 PURGE. ALSO INCLUDES LABOR & EQUIPMENT TO CLEAN 4 FRAC TANKS	1.00000	EACH	25,578.000000	25,578.00
	<u>Due Date</u> <u>Amount Due</u> <u>Disc. Date</u> <u>Disc. Amount</u>				
	7/17/2015 25,578.00				0.00

Comments: COST OBJECT MPC.078117.B.I.CN.300

Remit To:

Subtotal before taxes	25,578.00
Total taxes	0.00
Total amount	25,578.00
Payment received	0.00
Discount taken	0.00
Amount due	25,578.00

Invoice

175 Purge Project

Frac Cleaning

Date	Labor	Equipment	Expens	Total	NOTES:
28-May	\$3,602.25	\$3,032.00	\$688.00	\$7,322.25	Cleaning of 3 frac tanks inside of station
4-Jun	\$1,256.50	\$1,185.00	\$366.00	\$2,807.50	Cleaning of 1 frac offsite
2-Jun	Hauling waste from cleaning to Central Ohio Oil			\$1,155.00	Cleaning on 5-28
5-Jun	Hauling waste from cleaning to Central Ohio Oil			\$1,155.00	Cleaning on 6-04
			Grand Total for Frac Cleaning	\$12,439.75	

Vac truck for cut outs

29-May	\$505.25	\$850.00		\$1,355.25	
1-Jun	\$569.75	\$917.00		\$1,486.75	
2-Jun	\$569.75	\$917.00		\$1,486.75	
3-Jun	\$408.50	\$716.00		\$1,124.50	
		Grand Total for week one:		\$5,453.25	
8-Jun	\$634.25	\$984.00		\$1,618.25	
9-Jun	\$634.25	\$1,051.00		\$1,685.25	
10-Jun	\$473.00	\$850.00		\$1,323.00	
15-Jun	\$569.75	\$1,002.00		\$1,571.75	
17-Jun	\$569.75	\$917.00		\$1,486.75	
				\$7,685.00	
			Total to invoice from above	\$25,578.00	

Vac Truck Services during purge(invoiced 5/27/15 # IN2250)

14-May	\$763.25	\$1,218.00		\$1,981.25	
15-May	\$1,139.50	\$1,317.00		\$2,456.50	
18-May	\$2,321.50	\$2,238.50		\$4,560.00	
19-May	\$2,572.25	\$2,164.00		\$4,736.25	
20-May	\$2,367.00	\$2,228.00		\$4,595.00	
21-May	\$999.50	\$1,605.00		\$2,605.00	
22-May	\$2,310.00	\$313.50		\$2,623.50	
				\$23,557.50	

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Order 515404

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/29/2015
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

IGR NO
I-75PURGE

DESCRIPTION OF WORK

VAC TRUCK SERVICE DURING LINE SEPARATION.

Personnel	START	STOP	LUNCH
PERSONS NAME JODI MOYLER-DRIVER	0600	1700	SHOW 10.5
Equipment	HOURS		
UNIT & NO.			
FOUR-GAS METER	x1		
VACUUM TRUCK 374	11		
Expendables			
MATERIALS & SUBCONTRACT			
6 MILL VISQUEEN			
ABSORBENT PADS			
FUEL SURCHARGE	x1		
Per Diem			
PER DIEM CHARGE	x1		

X

X

[Handwritten signature]

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

Work Order 615027

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

06/02/2015
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.
75 TRAV

DESCRIPTION OF WORK
TRANSPORT FRAC TANK WASTE TO CENTRAL OHIO OIL.

PERSONAL PERSONS NAME START STOP LUNCH

MIKE HAWK-DRIVER AM 7:00 - P.M. 12:30

(S) (1/2 HR LUNCH)

EQUIPMENT UNIT & NO. HOURS

TANKER 6000 GAL 824 5 HRS.
STAINLESS

EXPENDABLES MATERIALS & SUBCONTRACT

FUEL SURCHARGE PER DIEM

PER DIEM CHARGE x1

X _____ X *Mike Hawk*

CUSTOMER COPY

Work Order 615203

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

419-229-8192
Location

06/15/2015
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

JOB NO
I-75PURGE

DESCRIPTION OF WORK
VAC TRUCK SERVICE DURING LINE SEPARATION.

PERSONNEL
PERSONS NAME START STOP LUNCH

JODI MOYLER-DRIVER 0600 1800 1/2 Hour 11.5

EQUIPMENT
UNIT & NO HOURS

FOUR-GAS METER
VACUUM TRUCK 374 12

MATERIALS & SUBCONTRACT

FUEL SURCHARGE X1

PER DIEM

PER DIEM CHARGE X1

1 BAG OF PADS

X Jodi Moyer

CUSTOMER COPY

Work Order 615237

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

419-229-8192
Location

06/17/2015
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
VAC TRUCK SERVICE DURING LINE SEPARATION.

PERSONAL PERSONS NAME START STOP LUNCH

JODI MOYLER-DRIVER 0600 1800 1/2 HOUR 11.5

EQUIPMENT UNIT & NO. HOURS

FOUR-GAS METER
VACUUM TRUCK 374 12

EXPENDABLES MATERIALS & SUBCONTRACT

FUEL SURCHARGE PER DIEM

PER DIEM CHARGE X1

X _____ X *[Signature]*

CUSTOMER COPY

WORK ORDER 615011

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

06/01/2015
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
VAC TRUCK SERVICE DURING LINE SEPARATION.

Personnel		START	STOP	LUNCH
PERSONS NAME				
JODI MOYLER-DRIVER		0600	1800	5 HOUR 11.5
Equipment		HOURS		
UNIT & NO				
FOUR-GAS METER		x1		
VACUUM TRUCK 374		12		
Expendables				
MATERIALS & SUBCONTRACT				
6 MILL VISQUEEN		-		
ABSORBENT PADS		-		
FUEL SURCHARGE		x1		
Per Diem				
PER DIEM CHARGE		x1		

X _____ X *Jodi Moyer*

CUSTOMER COPY

Work Order 615036

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

06/02/2015
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
VAC TRUCK SERVICE DURING LINE SEPARATION.

Personnel	START	STOP	LUNCH
PERSONS NAME JODI MOYLER-DRIVER	0600	1800	1/2 HOUR

11.5

Equipment	UNIT & NO	HOURS
FOUR-GAS METER		
VACUUM TRUCK	374	12

MATERIALS & SUBCONTRACT

6 MILL VISQUEEN
ABSORBENT PADS
FUEL SURCHARGE

Per Diem
PER DIEM CHARGE

X _____ X *Jodi Moyer*

CUSTOMER COPY

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

419-229-8192
Location

Work Order 615050

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

06/03/2015
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
VAC TRUCK SERVICE DURING LINE SEPARATION.

PERSONS NAME	START	STOP	LUNCH
JODI MOYLER-DRIVER	0600	1530	1/2 HOUR

UNIT & NO	HOURS
FOUR-GAS METER	
VACUUM TRUCK 374	8

MATERIALS & SUBCONTRACT
6 MILL VISQUEEN
ABSORBENT PADS
FUEL SURCHARGE

PER DIEM CHARGE
PER DIEM CHARGE <input checked="" type="checkbox"/>

9

x *Jodi Moyer*

CUSTOMER COPY

Work Order 615103

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

06/08/2015
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
VAC TRUCK SERVICE DURING LINE SEPARATION.

PERSONS NAME	START	STOP	LUNCH
JODI MOYLER-DRIVER	0600	1400 1300	1 Hour
1900			
UNIT & NO	HOURS		
FOUR-GAS METER	x1		
VACUUM TRUCK 374	13		
MATERIALS & SUBCONTRACT	Expendables		
FUEL SURCHARGE	x1		
PER DIEM	Per Diem		
PER DIEM CHARGE	x2		

1 BAG OF PAPS

X _____ X *John M...*
APPROVED SIGNATURE SUBJECT TO ALL COMPANY POLICIES

CUSTOMER COPY

Work Order 615123

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

419-229-8192
Location

06/09/2015
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

VAC TRUCK SERVICE DURING LINE SEPARATION.

DAVE EDWARDS

PERSONS NAME	START	STOP	LUNCH
JOB MILLER-DRIVER	6:00 AM	7:00 PM	1/2 Lunch
UNIT & NO	HOURS		
FOUR-GAS METER	x 1		
VACUUM TRUCK 374	6:00 AM	7:00 PM	
Expendables			
MATERIALS & SUBCONTRACT	x 1		
Per Diem			
PER DIEM CHARGE	x 1		

X

x Dave Edwards

CUSTOMER COPY

Work Order 615138

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

419-229-8192
Location

06/10/2015
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

VAC TRUCK SERVICE DURING LINE SEPARATION.

Personnel		
PERSONS NAME	START	STOP / LUNCH
JODI MOYLER-DRIVER	0600	1630 1/2 HOUR
Equipment		
UNIT & NO.	HOURS	
FOUR-GAS METER	X1	
VACUUM TRUCK 374	10 1/2	
Expendables		
MATERIALS & SUBCONTRACT		
FUEL SURCHARGE	X1	
Per Diem		
PER DIEM CHARGE	X1	

X

X *[Signature]*

CUSTOMER COPY

Work Order 615063

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

419-229-8192
Location

06/04/2015
CUST. ORDER DATE

Bill to

MARATHON PIPELINE

MARATHON
FINDLAY, OHIO

CUSTOMER PHONE

CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE

WORK ORDERED BY

JOB NO

12/05/2012

BRAD PRATER

I-75PURGE

DESCRIPTION OF WORK

VAC TANKER SERVICE TO PUMP AND CLEAN ALL FRAC TANKS AT FINDLAY STATION. WASTE WILL BE TRANSPORTED ON FRIDAY TO CENTRAL OHIO OIL.

Personnel ^{5.5}
PERSONS NAME START STOP LUNCH

MIKE HAWK-DRIVER AM 7:30-PM 1:00 (1/2 HR LUNCH)

Equipment
UNIT NO HOURS

TANKER 6000 GAL 824 5 HRS
STAINLESS

Expendables
MATERIALS & SUBCONTRACT

FUEL SURCHARGE

Per Diem

PER DIEM CHARGE

X _____ x Mike Hawk

CUSTOMER COPY

Work Order 015062

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

06/04/2015
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
PUMP AND CLEAN ALL FRAC TANKS LOCATED BEHIND RUSH TRUCKING ALONG RIGHT-OF-WAY. MEET AT FINDLAY STATION FOR PERMIT AND FILLING SEWER MACHINE W/GARDEN HOSE.

PERSONS NAME	START	STOP	LUNCH
ALEX WIESENMAYER-TECH	700	1230	1/2 5
CRAIG SLECHTER-FOREMAN	700	1230	1/2 5
PAT MILLER TANK ENTRY SUP	700-0930		2.5
ZACK HEMMER-TECH	700	1230	1/2 5

UNIT & NO.	HOURS
FOUR-GAS METER	DAY
HAND TOOLS	DAY
PICKUP TRUCK 79047	DAY X 2
SEWER JETTING MACHINE	5

RESOLVE TA. 5

MATERIALS & SUBCONTRACT	Expendables
FIRE HOSE FOR FILLING FRO	
LEVEL C W/TYVEK SUIT	
LEVEL D PPE	
LIQUID DEGREASER	DAWN

PER DIEM CHARGE	Per Diem
PER DIEM CHARGE	X 5

X I hereby acknowledge the satisfactory completion of the above described work

X [Signature] INTERDYNE SIGNATURE SUBJECT TO AUDIT BY LIMA OFFICE

CUSTOMER COPY

Work Order 515383

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/28/2015
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

PUMP AND CLEAN ALL FRAC TANKS AT FINDLAY STATION. WASTE WILL BE TRANSPORTED ON FRIDAY TO CENTRAL OHIO OIL.

Personnel		
PERSONS NAME	START STOP LUNCH	
BC GARMATTER-TECH	7am-3:30pm NA	8.5
BRENT PLAUGHER-TECH	6:30am-3:30pm NA	9
JAMES KELLY-TECH	7am-3:30pm NA	8.5
PAT MILLER TANK ENTRY SUP	11:00-3:30	4.5
VINCENT GUAGENTI-TECH	7:30am-3:30pm NA	8

leave 1C Day
Brent
B.C.

Equipment	
UNIT & NO	HOURS
FOUR-GAS METER	Day
HAND TOOLS	Day
PICKUP TRUCK #42	Day
SEWER JETTING MACHINE	Day

Expendables	
MATERIALS & SUBCONTRACT	
FIRE HOSE FOR FILLING FRO	X1
LEVEL B W/TYVEK	
LEVEL C W/TYVEK SUIT	Day
LEVEL D PPE	
LIQUID DEGREASER	X3

Per Diem	
PER DIEM CHARGE	
PER DIEM CHARGE	X4

X

X

CUSTOMER COPY

Work Order 515384

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING ✓

419-229-8192
Location

05/28/2015
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 TO PUMP AND CLEAN ALL FRAC TANKS AT FINDLAY STATION. WASTE WILL BE TRANSPORTED ON FRIDAY TO CENTRAL OHIO OIL.

PERSONS NAME	Personnel	START	STOP	LUNCH
MIKE HAWK-DRIVER		AM 7:00	PM 3:30	
UNIT & NO.	Equipment	HOURS		
TANKER 6000 GAL STAINLESS		824	8 1/2 HRS	
MATERIALS & SUBCONTRACT				
FUEL SURCHARGE		x		
LEVEL D PPE		x		
PER DIEM				
PER DIEM CHARGE		-		

8.5
 (LUNCH)
 NO-
 DIDN'T LEAVE
 JOB SITE

X _____ X *Mike Hawk*

CUSTOMER COPY

Work Order 515385

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

05/28/2015
CUST. ORDER DATE

Bill to

MARATHON PETROLEUM

MARATHON
FINDLAY, OH

CUSTOMER PHONE
() -
CUSTOMER ORDER NO
TYPE OF WORK

STARTING DATE 05/27/2015
WORK ORDERED BY BRAD PRATER
JOB NO I-75CSR

DESCRIPTION OF WORK
CONFINED SPACE RESCUE DURING FRAC TANK CLEANING

PERSONS NAME	START	STOP	LUNCH
CRAIG SLECHTER- CSR TECH	7:00A	3:30p	NO LUNCH
PAT MILLER-CSR TECH	7:00A	11:00	

Equipment	UNIT & NO	HOURS
CONFINED SPACE RESCUE KIT		X 1
PICKUP TRUCK		X 1

Per Diem
PER DIEM CHARGE

X _____ x Craig Slechter

CUSTOMER COPY

WORK ORDER 01004

Interdyne Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

06/04/2015
CUST. ORDER DATE

Bill to

MARATHON PETROLEUM

MARATHON
FINDLAY, OH

CUSTOMER PHONE
() - _____
CUSTOMER ORDER NO

TYPE OF WORK

STARTING DATE 05/27/2015
WORK ORDERED BY BRAD PRATER
JOB NO I-75CSR

DESCRIPTION OF WORK
CONFINED SPACE RESCUE DURING FRAC TANK CLEANING

Personnel		START	STOP	LUNCH	
PERSONS NAME					
BRIAN GARMATTER-CSR TECH		0700	1230	1/2	5
PAT MILLER-CSR TECH		0930	1230	1/2	2.5
Equipment		HOURS			
UNIT & NO.					
CONFINED SPACE RESCUE KIT		1/2 day			
PICKUP TRUCK		x1			
Per Diem		PER DIEM CHARGE			
		1.2			

X _____ X
APPROVE SIGNATURE SUBJECT TO AUDIT BY LIMA OFFICE

CUSTOMER COPY

Work Order 615083

TransVac Corporation
931 N. Jefferson Street
Lima, Ohio 45801
419-229-8192
Location

ENGINEERING, DESIGN, CONSULTING
DEVELOPMENT, MANUFACTURING

06/05/2015
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 FRAC TANK WASTE TO CENTRAL OHIO OIL FOR DISPOSAL.

Personnel
PERSONS NAME START STOP LUNCH

MIKE HAWK-DRIVER

AM 7:00 - PM 2:30 1/2 HR LUNCH

Equipment
UNIT & NO. HOURS

TANKER 6000 GAL STAINLESS

7 HRS

Expendables
MATERIALS & SUBCONTRACT

FUEL SURCHARGE

X |

Per Diem

PER DIEM CHARGE

X |

x _____ x Mike Hawk

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Penck, or in Carbon, and retained by the Agent.

Carrier _____ Shipper's No. _____
 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, 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: Consignee CENTRAL OHIO OIL FROM: Shipper MARATHON PIPELINE CO
 Street 805 MARION RD. Street 709 GLESSNER AVE.
 Destination COLUMBUS OHIO zip 43805 Origin FINDLAY OHIO zip 45840
 Route _____

Delivering Carrier TRANS VAC INC Vehicle Number 824-41972 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 EST 3,000 GALLONS ALL SPILLS & LEAKS CALL 24 HRS INTERDYNE/TRANSVAC (419) 229-8192			3,000 GALLONS		

Rec @ COGI
6-5-15
Chris Lopez

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 _____

COD AMT: \$ _____
 COD FEE: Prepaid Collect
 TOTAL CHARGES: \$ _____
 FREIGHT CHARGES: Prepaid Collect

PLACARDS REQUIRED _____
 PLACARDS SUPPLIED _____
 DRIVER'S SIGNATURE: _____

SHIPPER: MARATHON PIPELINE CARRIER: TRANS VAC INC
 PER: Rick Bell PER: Michael P. Hawk DATE: 6-4-15
 EMERGENCY RESPONSE TELEPHONE NUMBER: 1-877 627 5463 NAME OR CONTRACT NUMBER: I-75 PURGE
 OR OTHER UNIQUE IDENTIFIER: FRAC TANK #4

THIS SHIPPING ORDER

not to apply to a R.C. or Public Vehicle of a
 Car, and retained by the Agent.

W/O# _____

Shipper's No. _____

Carrier TRANSVAC INC SCAC _____ Carrier's No. 515384
 RECEIVED, subject to the rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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 5-28-15 from _____
 the Property described below, in apparent good order, except as noted (contents and condition of containers and condition of property under the contract) 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: Consignee <u>OHIO</u> <u>CENTRAL OIL</u>	FROM: Shipper <u>MARATHON PIPELINE CO</u>
Street <u>805 MARION ROAD</u>	Street <u>709 GLESSNER</u>
Destination <u>COLUMBUS OHIO 43605</u>	Origin <u>FINDLAY OHIO 45740</u>
Route _____	Route _____

Delivering Carrier TRANS VAC Vehicle Number 871171972 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 etc.)	Weight (subject to correction)	Class or Rate
1 TT			NON HAZARDOUS CONTACT WATERS AND DIESEL FUEL N.O.S. EST GALLONS \gg <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. @ COOI
 6-2-15
 Chad Styer

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 a bill of lading for the above described materials, all properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____	REF: Section 7 of conditions. If this 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 the shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____	COD AMT: \$ _____ TOTAL CHARGES: \$ _____	COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> \$ _____ FREIGHT CHARGES: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
---	--	--	--	--

PLACARDS REQUIRED _____ PLACARDS SUPPLIED _____
 DRIVER'S SIGNATURE _____

SHIPPER MARATHON PIPELINE CARRIER TRANSVAC INC
 PER: Mark Jones DATE: 5-28-15 PER: Michael Hunt DATE: 5-28-15
 EMERGENCY RESPONSE TELEPHONE NUMBER: 1-877-627-5463 NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: FRAC TANK PURGE CLEANING PROJECT

JUL 17 2015



Waste Management
 Remit to: 933599
 Attn: GA 31137-2599
 Atlanta, GA 31137-2599

INVOICE
 June 2015 Services

Invoice No. **81000113846**
 Invoice Date **07/10/2015**
 PO# **4100426482**
 WM BU-OU **2397.40**

Billing Address:
 Marathon Petroleum Corporation
 AT&T Center
 PO Box 7601
 Springfield, OH 45501-7601

Service Address:
 Marathon Marine - Findley OH
 719 Cleveland Ave
 Findley, OH 45040

Project Manager/WM Contact	Phone	Accounting Questions	Customer Contact
Glorianne Mondaine	956-412-6898		Heath Bricker

Service ID	Customer PO	Cost Object	Service Date	Quantity	UOM	Description	Unit Price	Total
EQ001117727	4100426482	MPC-078117-B-1,CH-300	05/22/2015	8.00	Hour	Rolloff Unit with Operator	\$ 120.00	\$ 960.00
EQ001117727	4100426482	MPC-078117-B-1,CH-300	05/22/2015	1.00	Each	Fuel Surcharge	\$ 211.20	\$ 211.20
EQ001117727	4100426482	MPC-078117-B-1,CH-300	05/22/2015	1.00	Each	Rolloff Liner	\$ 45.00	\$ 45.00
EQ001117727	4100426482	MPC-078117-B-1,CH-300	05/22/2015	10.00	Day	May Rolloff Box Rental	\$ 15.00	\$ 150.00
EQ001117727	4100426482	MPC-078117-B-1,CH-300	05/22/2015	30.00	Day	June Rolloff Box Rental	\$ 15.00	\$ 450.00
EQ001117731	4100426482	MPC-078117-B-1,CH-300	05/28/2015	8.00	Hour	Rolloff Unit with Operator	\$ 120.00	\$ 960.00
EQ001117731	4100426482	MPC-078117-B-1,CH-300	05/28/2015	1.00	Each	Fuel Surcharge	\$ 220.80	\$ 220.80
EQ001117731	4100426482	MPC-078117-B-1,CH-300	05/28/2015	1.00	Each	Rolloff Liner	\$ 45.00	\$ 45.00
EQ001117731	4100426482	MPC-078117-B-1,CH-300	05/28/2015	4.00	Day	May Rolloff Box Rental	\$ 15.00	\$ 60.00
EQ001117731	4100426482	MPC-078117-B-1,CH-300	05/28/2015	30.00	Day	June Rolloff Box Rental	\$ 15.00	\$ 450.00
TOTAL INVOICE \$							3,557.00	

Comments: Please remit to above address.
 Contact Project Manager with any questions.
 Thank you for choosing Waste Management.



Purchase Order



Purchase Order Number: 4100426482
Order Date: 06/08/2015
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 INVOICING
REQUIREMENTS**

Supplier:
WASTE MANAGEMENT INC
720 E BUTTERFIELD RD
LOMBARD, IL 60148-5661
US

Contact Name: WASTE MANAGEMENT INC
Contact Email: jrbates@wm.com
Contact Phone: (866) 412-6898
Contact Fax: 18665706593
Safety Validation: 06/08/2015 12:44:48

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:



Purchase Order
4100426482



Line	Item Type	Material Master	Product Category	Quantity	UoM	Unit Price	Total
1	Service		S395B	1.00	LO	4500.00	4500.00

Item Description: Waste Removal

Contract No. : NS05TC01
Delivery/Service Date: 06/08/2015-07/04/2015
Transport Information: Vendor Delivery
Cost Object: MPC.078117.B.I.CN.300

Subtotal: 4500.00 USD
Total Value: 4500.00 USD

Please send a confirmation to the Purchase Order Contact listed on the cover sheet that this Purchase Order has been accepted and will be delivered by each line item's delivery date. Immediately notify the Purchasing Company's Procurement Department Contact if this Purchase Order cannot be delivered by the required delivery date. This Purchase Order shall be governed by the Terms and Conditions of the applicable Supply Agreement or Service Agreement between the parties. Absent such Supply Agreement or Service Agreement, this Purchase Order shall be governed by the Purchase Order Terms and Conditions provided in the link below. If you are unable to access this link, please contact the Purchase Order Contact to obtain a hard copy of these Terms and Conditions.
Terms and Conditions Link: http://www.marathonpetroleum.com/content/documents/about_marathon/GlobalProcurement/313261.pdf



JUL 17 2015

Invoice No. **BID000113841**
 Invoice Date **07/10/2015**
 PO# **4100426482**
 WH BU-OU **2397-40**

INVOICE
 June 2015 Services

Waste Management
 P.O. Box 932595
 Atlanta, GA 31193-2595

Service Address:
 Marathon Pipeline - Friday OH
 709 Gleason Street
 Friday, OH 45840

Billing Address:
 Marathon Petroleum Corporation
 ATTN: 5030
 PO Box 7601
 Springfield, OH 45501-7601

Project Manager / WM Contact	Phone	Accounting Questions	Customer Contact
Giovonne Mordaine	865.317.6898		Heath Bricker

Service ID	Customer PO	Cost Object	Service Date	Quantity	UOM	Description	Unit Price	Total
EQP0117689	4100426482	MPC_078117.B.I.CH.300	06/10/2015	14.00	Hour	Roboff Unit with Operator	\$ 120.00	\$ 1,680.00
EQP0117689	4100426482	MPC_078117.B.I.CH.300	06/10/2015	21.00	Day	June Box Rental (2002)	\$ 15.00	\$ 315.00
EQP0117689	4100426482	MPC_078117.B.I.CH.300	06/10/2015	14.00	Day	June Box Rental (2152)	\$ 15.00	\$ 210.00
EQP0117689	4100426482	MPC_078117.B.I.CH.300	06/10/2015	2.00	Each	Roboff Leases	\$ 45.00	\$ 90.00
EQP0117689	4100426482	MPC_078117.B.I.CH.300	06/10/2015	1.00	Each	Fuel Surcharge	\$ 369.60	\$ 369.60

TOTAL INVOICE \$ 2,664.60

Comments: Please remit to above address.
 Contact Project Manager with any questions.
 Thank you for choosing Waste Management.



Purchase Order



Purchase Order Number: 4100426482
Order Date: 06/08/2015
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 INVOICING
REQUIREMENTS**

Supplier:
WASTE MANAGEMENT INC
720 E BUTTERFIELD RD
LOMBARD, IL 60148-5661
US

Contact Name: WASTE MANAGEMENT INC
Contact Email: jrbates@wm.com
Contact Phone: (866) 412-6898
Contact Fax: 18665706593
Safety Validation: 06/08/2015 12:44:48

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:



Purchase Order
4100426482



Line	Item Type	Material Master	Product Category	Quantity	UoM	Unit Price	Total
1	Service		S395B	1.00	LO	4500.00	4500.00

Item Description: Waste Removal

Contract No. : NS05TC01

Delivery/Service Date: 06/08/2015-07/04/2015

Transport Information: Vendor Delivery

Cost Object: MPC.078117.B.1.CN.300

Subtotal:	4500.00 USD
Total Value:	4500.00 USD

Please send a confirmation to the Purchase Order Contact listed on the cover sheet that this Purchase Order has been accepted and will be delivered by each line item's delivery date. Immediately notify the Purchasing Company's Procurement Department Contact if this Purchase Order cannot be delivered by the required delivery date. This Purchase Order shall be governed by the Terms and Conditions of the applicable Supply Agreement or Service Agreement between the parties. Absent such Supply Agreement or Service Agreement, this Purchase Order shall be governed by the Purchase Order Terms and Conditions provided in the link below. If you are unable to access this link, please contact the Purchase Order Contact to obtain a hard copy of these Terms and Conditions.

Terms and Conditions Link: http://www.marathonpetroleum.com/content/documents/about_marathon/GlobalProcurement/313261.pdf



REC'D JUN 25 2015

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

May 31, 2015
 Project No: 0121489.80
 Invoice No: 168249
 Total Invoice Amount: \$797.00

Project 0121489.80 MPL -HEFI 8" I-75 Relocation
 ID:078117
 PO 4100305929

Professional Services for Period Ending May 15, 2015

Phase 001 Construction Staking/As Builts/GIS
 WBS.MPC.078117.B.I.EG.0P1 \$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	3.50	194.00	679.00
Engineer Intern III Fuelling, Joshua	1.00	118.00	118.00
Totals	4.50		797.00
Total Labor			797.00
Subtotal this Phase			\$797.00

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	797.00	11,124.90	11,921.90
Limit			43,500.00
Remaining			31,578.10

TOTAL THIS INVOICE \$797.00

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



RECEIVED
JUL 27 2015

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

June 30, 2015
Project No: 0121489.40
Invoice No: 168978

Invoice Total \$18,376.17

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

Professional Services for Period Ending June 19, 2015

Labor

	Hours	Rate	Amount	
Principal				
O'Connor, Gregory	59.75	199.00	11,890.25	
Associate Professional II				
Woodsmall, David	14.00	194.00	2,716.00	
Senior Designer				
Hull, Daniel	.25	128.00	32.00	
Administrative Support				
Brennan, Theresa	.25	67.00	16.75	
Cooper, Brooke	.75	67.00	50.25	
Kissner, Marcella	.50	67.00	33.50	
Engineer Intern III				
Fuelling, Joshua	10.00	118.00	1,180.00	
Professional I				
Sykut, Erica	5.00	127.00	635.00	
Totals	90.50		16,553.75	
Total Labor				16,553.75

Reimbursable Expenses

Per Diem		276.00	
Lodging		667.57	
Total Reimbursables		943.57	943.57

In House Expenses

Mileage (4WD)		878.85	
Total In House Expenses		878.85	878.85

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	18,376.17	118,635.55	137,011.72
Limit			160,000.00
Remaining			22,988.28

TOTAL THIS INVOICE \$18,376.17

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 314-902-7900

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. 2700 McGraw Bloomington, IL 61704 Attn: Accounts Receivable

Project

0121489.40

MPL HEFI 8" I-75

Invoice

168978

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. 2705 McGraw Bloomington, IL 61704 Attn: Accounts Receivable



REC'D JUN 25 2015

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

May 31, 2015
 Project No: 0121489.40
 Invoice No: 168248

Total Invoice Amount: \$34,547.97

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

Professional Services for Period Ending May 15, 2015

Labor

	Hours	Rate	Amount	
Principal				
O'Connor, Gregory	62.00	199.00	12,338.00	
Associate Professional II				
Woodsmall, David	52.25	194.00	10,136.50	
Staff Professional II				
Stiles, Terry	1.00	158.00	158.00	
Project Designer				
Barker, Douglas	.50	136.00	68.00	
Administrative Support				
Casey, Abigail	.25	67.00	16.75	
Cooper, Brooke	14.25	67.00	954.75	
Kaeser, Victoria	.25	67.00	16.75	
Kissner, Marcella	.25	67.00	16.75	
Engineer Intern III				
Fuelling, Joshua	66.50	118.00	7,847.00	
Technician I				
Griffin, Karim	.50	77.00	38.50	
Totals	197.75		31,591.00	
Total Labor				31,591.00

Reimbursable Expenses

Per Diem	414.00	
Travel (Car Rental, Tolls, Parking, Etc)	788.75	
Airfare	567.60	
Lodging	1,142.16	
Postage, Shipping, & Delivery	44.46	
Total Reimbursables	2,956.97	2,956.97

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	34,547.97	84,087.58	118,635.55
Limit			160,000.00
Remaining			41,364.45

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

Invoice 168248

TOTAL THIS INVOICE

\$34,547.97

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 314-952-7900

1 ½% 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



RECEIVED
JUL 27 2015

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

June 30, 2015
Project No: 0121489.80
Invoice No: 168979

Invoice Total \$23,036.60

Project 0121489.80 MPL -HEFI 8" I-75 Relocation
ID:078117
PO 4100305929

Professional Services for Period Ending June 19, 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
Principal			
O'Connor, Gregory	1.00	199.00	199.00
Associate Professional II			
Woodsmall, David	18.25	194.00	3,540.50
Administrative Support			
Kissner, Marcella	.25	67.00	16.75
Designer			
Maine, Joseph	.50	123.00	61.50
Engineer Intern III			
Fuelling, Joshua	10.25	118.00	1,209.50
Technician II			
Phelps, Justin	4.00	89.00	356.00
Totals	34.25		5,383.25
Total Labor			5,383.25

Consultants

Kohli & Kalisher Associates, Inc.	17,653.35
Total Consultants	17,653.35

Subtotal this Phase \$23,036.60

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	23,036.60	11,921.90	34,958.50
Limit			43,500.00
Remaining			8,541.50

TOTAL THIS INVOICE \$23,036.60

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 314-962-7600

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

Project	0121489.80	MPL HEFI 8" I-75	Invoice	168979
---------	------------	------------------	---------	--------

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

RECEIVED
AUG 28 2015



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

July 31, 2015
Project No: 0121489.80
Invoice No: 169739

Invoice Total \$5,004.50

Project 0121489.80 MPL -HEF1 8" I-75 Relocation
ID:078117
PO 4100305929

Professional Services for Period Ending July 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
Senior Designer			
Hull, Daniel	.75	128.00	96.00
Engineer Intern III			
Fuelling, Joshua	2.00	118.00	236.00
Technician II			
Phelps, Justin	52.50	89.00	4,672.50
Totals	55.25		5,004.50
Total Labor			5,004.50

Subtotal this Phase \$5,004.50

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	5,004.50	34,958.50	39,963.00
Limit			43,500.00
Remaining			3,537.00

TOTAL THIS INVOICE \$5,004.50

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

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-683-8435 or 314-962-7900
1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable

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	15272111
Invoice Date	12
Due This Invoice	07/09/15

REC'D AUG 17 2015

Project: HEFH Reroute
 Attn: Heath Brickner

DATES: 05/11/15 - 05/29/15

PO Line	DESCRIPTION NO.	Invoice Payable Upon Receipt			PREVIOUSLY INVOICED	Due This Invoice
		ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL		
		\$1,300,000.00				
1	Service w/e			\$1,458,612.40	\$1,179,548.05	\$279,063.75
	*less 3% Discount			-\$43,758.37	-\$35,386.46	(\$8,371.91)
	*less 15% Equipment Discount			-\$4,117.85	-\$4,117.85	\$0.00
1	Service w/e			\$74,514.78	\$74,514.78	\$0.00
	*less 3% Discount			-\$2,235.44	-\$2,235.44	\$0.00
	*less 15% Equipment Discount			\$0.00	\$0.00	\$0.00
1	Service w/e			\$0.00	\$0.00	\$0.00
	*less 3% Discount			\$0.00	\$0.00	\$0.00
	*less 15% Equipment Discount			\$0.00	\$0.00	\$0.00
Totals:		\$1,300,000.00	-\$183,015.52	\$1,483,015.52	\$1,212,323.68	\$270,691.84
		Pay This Amount				\$270,691.84

+ \$19,560.60 Sales & Use Tax
 \$290,252.44 Total

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

CJH W.O. # H15 2721

DATE 5-12-15

MPL AFE _____

LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore Mech	Danny Stecus	10	Operator	Terry Stecus	10
Foreman Lab 3	Jeremy Marcom	10	Operator	Richard Waite	10
Welder	Jeff Ross	10	Oiler	Cathy Hubert	10
Welder					
Welder Helper	Sam Chapman	10	Pipe Bender	Doug Keaton	10
Welder Helper	Jerome Huston	10	Safety	Zach Dwyer	10
Truck Driver					
Truck Driver					
Lab	Ronnie Oney	10			
Lab	Dillon Rehrig	10			
Lab	Doug Keaton II	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
F-250	Utility Truck	10	314	Trailer (Tag along) Tool	10		
F-47	Utility Truck	10		Tool House			
493	Track Exc. (size)	10	T204	PIU	10		
7352	Track Exc. (size)	10	T-239	PIU	10		
JR	Welding Rig	10	T-274	PIU	10		
	Welding Rig		C-300	Compressor	10		
78275	Rubber Tire Backhoe	10	TB-34	Trench Box	10		
512	Air Compressor	10	908	Bending Machine	10		
	Tractor Lowdrag		T-75	Maruka	10		
D-8	Dozer (size)	10	JD	160 Track Exc.	10		
-816	Dump Truck (size)	10	62	Swamp Mats	10		
	ATV 4x4						

COMMENTS/EXTRAS: Ran drying pig to scraper pig on north side

Contract Lead Person

Inspector

Jeremy Marcom
[Signature]

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

CJH W.O. # H15 2721 DATE 5/2-15
MPL AFE _____ LOCATION Findlay Oh.o

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt. Fore Mech	Donny Steens	13	Operator	Tony Steens	13
Foreman Labor 3	Jeremy Marcum	14	Operator	Richard Waite	12
Welder	Jeff Ross	13	Oiler	Cathy Houbert	12
Welder					
Welder Helper	Sam Chapman	13	Pipe Bender	Doug Keaton	10
Welder Helper	Jerome Burton	13	Safety	Zach Dingus	12
Truck Driver					
Truck Driver					
Lab	Ronnie Oney	14			
Lab	Brian Robbitt	10			
Lab Steward	Jerome Brooks	14			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
E250	Utility Truck	13	312	Trailer (Log along) Tool	12	4 bags	Black Beauty
E-47	Utility Truck	14	T-239	Tool House P/U	10	3	1 liter 2888
7443	Track Exc. (size) 316	12	T-204	P/U	12		
9352	Track Exc. (size) 316	12	T-294	P/U	12		
JR	Welding Rig	13	E-300	Compactor	12		
	Welding Rig		TB34	Trench Box	12		
78275	Rubber Tire Backhoe	12	908	Bending Machine	12		
512	Air Compressor	12	IC75	Marulca	12		
	Tractor Lowdrag		JD	160 Tract Exc.	12		
D-8	Dozer (size) 650	12	49	Swamp Mats	12		
E-816	Dump Truck (size)	12					
	ATV 4x4						

COMMENTS/EXTRAS: Sandblasted & coated pipe fill pipe up with water to Free Tank on south side

Contract Lead Person Jeremy Marcum
Inspector _____

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

CJH W.O. # HIS 2721 DATE 5-13-15
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore Mech	Danny Steens	11	Operator	Terry Steens	5
Foreman Lubi 3	Jeremy Messum	12	Operator	Richard Waite	10
Welder	Jeff Ross		Oiler	Cathy Hauber	11
Welder					
Welder Helper	Scott Chapman				
Welder Helper	Jerome Burton				
Truck Driver					
Truck Driver					
Lab	Ronnie Oney	12			
Lab	Jerome Brantley	11			
Lab	Brian Refitt	5			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	11	34	Trailer (Tag along)	11		
T-47	Utility Truck	12		Tool House			
2493	Track Exc. (size)	11	204	P/U	11		
9352	Track Exc. (size)	11	294	P/U	11		
JR	Welding Rig		TB34	Shore Box	11		
	Welding Rig		908	Bending Machine	11		
18075	Rubber Tire Backhoe	11	H-75	Manuka	11		
512	Air Compressor	11	JD	160 track exc.	11		
	Tractor Lowdrag			G2 Swamp mats	11		
20-8	Dozer (size)	11					
T-816	Dump Truck (size)	11					
	ATV 4x4						

COMMENTS/EXTRAS: _____

Contract Lead Person Jeremy Messum
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT

MARATHON PETROLEUM

CJH W.O. # H15 2021 DATE 5-14-15

MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt./Fore. Mech	Danny Steens	13	Operator	Terry Steens	14
Foreman Labor 3	Jeremy Maicum	14	Operator	Richard Waite	
Welder	Jeff Ross	14	Oiler	Cathy Haubert	12
Welder					
Welder Helper	Sam Chapman	18	Safety	Zach Dingus	12
Welder Helper	Jerome Beiten	14			
Truck Driver					
Truck Driver					
Lab Steward	Jerome Brooks	12			
Lab	Ronnie Oney	14			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
F250	Utility Truck	12	312	Trailer (Tagalong) Tool	12	6	Super Sacks Sand
F-47	Utility Truck	12		Tool House			
493	Track Exc. (size)	12	T-204	PLU	12		
9352	Track Exc. (size)	12	T-204	PLU	12		
JR	Welding Rig	12	TB34	Trench Box	12		
	Welding Rig		908	Bending Machine	12		
78275	Rubber Tire Backhoe	12	IC-75	Mariuka	12		
512	Air Compressor	12	JD	160 Track Exc.	12		
	Tractor Lowdrag			49 Swamp Mats	12		
CD-8	Dozer (size)	12					
F-816	Dump Truck (size)	12					
	ATV 4x4						

COMMENTS/EXTRAS: Remaining asbestos at tie ends, sandblasting, digging on old 6" Line

Contract Lead Person Long Plain

Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # H152921 DATE 5-15-15

MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.	<i>Donny Steens</i>	<i>10</i>	Operator	<i>Terry Steens</i>	<i>10</i>
Foreman	<i>Jeremy Marcus</i>	<i>11</i>	Operator	<i>Richard Warrick</i>	<i>10</i>
Welder			Oilier	<i>Cathy Huber</i>	<i>10</i>
Welder					
Welder Helper	<i>Jerome Burtson</i>	<i>10</i>			
Welder Helper					
Truck Driver					
Truck Driver					
Lab	<i>Ronnie Oney</i>	<i>11</i>			
Lab	<i>Jerome Brooks</i>	<i>10</i>			
Lab	<i>Brian Referr</i>	<i>10</i>			
Lab					

Meet at Hoopster at 8:30 didn't get started until 1:00

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<i>T-250</i>	Utility Truck	<i>10</i>	<i>32</i>	Trailer (Tag along)	<i>10</i>		
<i>T-47</i>	Utility Truck	<i>10</i>		Tool House			
<i>0493</i>	Track Exc. (size) <i>316</i>	<i>10</i>	<i>T204</i>	<i>Plu</i>	<i>10</i>		
<i>19352</i>	Track Exc. (size) <i>316</i>	<i>10</i>	<i>C-300</i>	<i>Compactor</i>	<i>10</i>		
	Welding Rig		<i>TB34</i>	<i>Shore Box</i>	<i>10</i>		
	Welding Rig		<i>903</i>	<i>Bending Machine</i>	<i>10</i>		
<i>28275</i>	Rubber Tire Backhoe	<i>10</i>	<i>IC-95</i>	<i>Manuloc</i>	<i>10</i>		
<i>52</i>	Air Compressor	<i>10</i>	<i>JD</i>	<i>160 Truck Exc.</i>	<i>10</i>		
	Tractor Lowdrag		<i>G2</i>	<i>Swing Mats</i>	<i>10</i>		
<i>D-8</i>	Dozer (size) <i>650</i>	<i>10</i>					
<i>T-816</i>	Dump Truck (size)	<i>10</i>					
	ATV 4x4						

COMMENTS/EXTRAS: *Installed skillets & fitting for nitrogen purge*

Contract Lead Person *Jeremy Marcus*
Inspector *[Signature]*

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

CJH W.O. # 15-2721 DATE 5-11-15
MPL AFE 78117 LOCATION LIMA Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charles Wiedtke	10
Foreman	Chris Michel	11	Operator		
Welder			Oiler	Rex Noker	10
Welder	Scott Akers	10			
Welder Helper	Pete Swanson	10			
Welder Helper FW	Thomas Ratliff	11			
Truck Driver	Mark Morrison	10			
Truck Driver / op	Greg Stephens	11			
Lab					
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	11	TR329	Trailer (Tug along) Flat	10		
T147	Utility Truck	10	TR460	Tool House	10	15	loads steel
TR12	Track Exc. (size) 315/HARVEY	10	26192	3" water pump	10	289 ⁹⁵	tons
TR560	Track Exc. (size) 316	10	34291	5" water pump	10		
1	Welding Rig	10					
	Welding Rig		T1503	TRUCK TR-LB100	10		
	Rubber Tire Backhoe			JAW - X			
AC509	Air Compressor	10					
70549	Tractor Lowdrag TR304	10					
	Dozer (size)		3	porta Jaws			matts
	Dump Truck (size)		6	Steel Plates			skids
	ATV 4x4						

COMMENTS/EXTRAS: clean up - weld pipe & bend to end piece - move equipment to other side & pump water - x-ray welds

Demob 16 matts

Contract Lead Person [Signature]
Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # 15-2721 DATE 5-12-15
 MPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charles Wundtke	14
Foreman	Chris Michel	15	Operator		
Welder			Oiler	Rex Necker	10
Welder	Scott Akers	10			
Welder Helper	Pete Swanson	10			
Welder Helper / FW	Thomas Rutliff	11			
Truck Driver	Ron Thacker	10			
Truck Driver	Greg Stephens	12			
Lab					
Lab					
Lab	Brent Smith	12			
Lab	Jeff Miller	12			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	15	TK329	Trailer (Tag-along) Flat	10	1	liter SP2888
T147	Utility Truck	12	TK460	Tool House	12		
TE12	Track Exc. (size) 315/Hammer	12	2092	3" water pump	10	15	load Sand
A360	Track Exc. (size) 316	12	542591	3" water pump	10		
1	Welding Rig	10	T1504	TRUCK TR LB101	10		296.41 tons
	Welding Rig			JAW-X			
	Rubber Tire Backhoe			SURVEYOR'S			
AC509	Air Compressor	10					
0549	Tractor Lowdrag TK304	12					
	Dozer (size)						
	Dump Truck (size)		3	porta Jaws			matts
	ATV 4x4						skids

COMMENTS/EXTRAS: Bend + weld pipe install pipe at bank end + headers
 sand blast pipe + coat welds - jesp pipe - lower in ditch - clean up area
 Jaw-x - 1800 pipe - Surveyors left w/ site + ready for them - load pipe with
 water + frac tank
 Demob C-300 WALKER + 16 MATTS

Contract Lead Person CP Miller
 Inspector JM

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

CJH W.O. # 15-2721 DATE 5-13-15
MPL AFE 78117 LOCATION LIMA AVE

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charles Wandtke	11
Foreman	Chris Michel	15	Operator		
Welder	Scott AKERS	11	Oiler	Rex Narker	10
Welder	Pete Swanson	11			
Welder Helper	Thomas Ratliff	12			
Welder Helper					
Truck Driver	Greg Stephens	11			
Truck Driver					
Lab	Brent Smith	11			
Lab	Jeff Miller	11			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	15	TR329	Trailer (tag along)	11		
T147	Utility Truck	11	TR460	Tool House	11		
TE12	Track Exc. (size) 315/Hammer	11	26792	3" water pump	11		
9360	Track Exc. (size) 316	11	34259	3" water pump	11		
1	Welding Rig	11					
	Welding Rig						
	Rubber Tire Backhoe						
AC509	Air Compressor	11					
70549	Tractor Lowdrag TR304	11					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4		3	Porta Jaws			Matts Skids

COMMENTS/EXTRAS: Hydro test = 12:30 pm - clean up AREA -
Finish Test 9:00 pm

Contract Lead Person [Signature]
Inspector [Signature]

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

CJH W.O. # 15-2721 DATE 5-14-75
MPL AFE 78117 LOCATION LIMA AVE

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charles Wandtke	13 13
Foreman	Chris Michel	14	Operator		
Welder			Oiler		
Welder	Scott Akers	13			
Welder Helper	Pete Swanson	13			
Welder Helper Fw	Thomas Ratliff	14			
Truck Driver					
Truck Driver	Greg Stephens	13			
Lab					
Lab					
Lab	Jeff Miller	12			
Lab	Brent Smith	12			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	14	TR329	Trailer (log along) float	13		
T147	Utility Truck	13	TR460	Tool House	13		
TE12	Track Exc. (size) 35/11A/11H/11K	13	2692	3" water pump			
TR60	Track Exc. (size) 316	13	342891	3" water pump			
1	Welding Rig	13					
	Welding Rig			Surveyors			
	Rubber Tire Backhoe			TRANS VAC			
AC509	Air Compressor	13					
70549	Tractor Lowdrag TR304	12					
	Dozer (size)						
	Dump Truck (size)						MAT
	ATV 4x4		3	porta Jons			skids

COMMENTS/EXTRAS: Dewater pipe / cut header off Run Day pig / Run SCAPER
Pig & Sizing pig - weld TONS ON MAIN LINE
Back Fill pipe City was here to fix storm drains

Contract Lead Person [Signature]
Inspector [Signature]

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

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

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charles Wadellce	9
Foreman	Chris Michel	10	Operator		
Welder			Oiler		
Welder	Scott Akers	10			
Welder Helper	Pete Swanson	10			
Welder Helper	Thomas Ratliff	10			
Truck Driver					
Truck Driver	Greg Stephens	8			
Lab					
Lab	Jeff Miller	9			
Lab	Brent Smith	9			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	10	TR329	Trailer (Tag-along) Float	9		
T197	Utility Truck	9	TR460	Tool House	9		
TE12	Track Exc. (size) 315/1100	9	26792	3" water pump	9		
79360	Track Exc. (size) 316	9	54251	3" water pump	9		
1	Welding Rig	10					
	Welding Rig			Texas Vac			
	Rubber Tire Backhoe						
ACE09	Air Compressor	9					
70549	Tractor Lowdrag TR504	8					
	Dozer (size)						
	Dump Truck (size)		3	porta Jaws			matts
	ATV 4x4						skids

COMMENTS/EXTRAS: Demo matts - Drill taps - loadout matts
clean up stack skids

Contract Lead Person CF rich
Inspector [Signature]

Ohio



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

Rental Invoice

Invoice RR0300023887

Invoice Amount: \$150.00
Invoice Date: 05/13/2015
Date Out: 03/24/2015 Tue 08:00 AM
Billed From: 05/07/2015 Thu 08:00 AM
Date In: 05/13/2015 Wed 03:43 PM
Reference #: G11787-04

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

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

Signed By:
Order By: DANNY SKEENS

Written By: KBUHL-RANEY
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	
HRS OUT: 1437.0 CURRENT SMU: 1437.0 Total: 0.0					
1.	CATERPILLAR MODEL 316 HCPLR ID NO: R76267A SERIAL NO: R77066CPLR				
1.	CATERPILLAR MODEL 316 30"GD ID NO: R84434A SERIAL NO: 0NBC11695	\$0	\$0	\$0	
1.	CATERPILLAR MODEL 316 THUMB ID NO: R78478A SERIAL NO: 07JW15207	\$250	\$585	\$1,620	
1.	CATERPILLAR MODEL 316 24"GD ID NO: R81245A SERIAL NO: 0MHJ02627	\$0	\$0	\$0	

Rental Subtotal:

.1

Miscellaneous Items

1 PICK-UP FREIGHT

150.0

ok To Pay

PO R52721-0041

Job H14-2700

CL 15-2721

GL 5810-150.00

RECEIVED
MAY 14 2015
BY: _____

ENTERED
RDS sls/ks

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

150.01

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

ENTERED
MAY 21 2015
IN TO A/P

Ohio



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

Rental Invoice

Invoice RR0300023867

Invoice Amount: \$630.00
Invoice Date: 05/13/2015
Date Out: 03/24/2015 Tue 08:00 AM
Billed From: 04/21/2015 Tue 08:00 AM
Billed Thru: 05/19/2015 Tue 08:00 AM
Reference #: G11783-02

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

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

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 316 30"GD ID NO: R84433A SERIAL NO: 0NBC11694	\$0	\$0	\$0	
Rental Subtotal:					
Miscellaneous Items					
1	DELIVERY FREIGHT				380.
1	WELD PLATE ACROSS TEETH BKT				250.

Billed for 4 weeks from 4/21/2015 8:00 AM thru 5/19/2015 8:00 AM

RECEIVED
MAY 14 2015
BY: _____

ENTERED
RJB sls/sls

OK To Pay
PO R52721-0042
Job H14-2700
CL 15-2721
GL 5810-630.00

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

ENTERED
MAY 21 2015
IN TO A/P B

Invoice Total 630.0
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

Ohio



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

Rental Invoice

Invoice RR0300023861

Invoice Amount: \$1,564.91
Invoice Date: 05/12/2015
Date Out: 04/07/2015 Tue 09:00 AM
Billed From: 05/05/2015 Tue 09:00 AM
Date In: 05/07/2015 Thu 10:30 AM
Reference #: G12632-02

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: KBUHL-RANEY
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	1,394
1	CATERPILLAR MODEL 316 FT BRK ID NO: R84449A SERIAL NO: W0001168	\$0	\$0	\$0	
Rental Subtotal:					1,394
Miscellaneous Items					
1	ENVIRO DISPL FEE				20.
1	PICK-UP FREIGHT				150.

ok To Pay

ENTERED
MAY 15 2015

PO R52721-0085
job H14-2700
CL 15-2721
GL 5810-1564.91

RECEIVED
MAY 14 2015

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 **1,564.9**
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

ENTERED
MAY 21 2015
IN TO AVP

Ohio



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

Rental Invoice

Invoice RR0300023786

Invoice Amount: \$6,063.30
Invoice Date: 05/06/2015
Date Out: 04/15/2015 Wed 10:00 AM
Billed From: 04/15/2015 Wed 10:00 AM
Billed Thru: 05/13/2015 Wed 10:00 AM
Reference #: G13042-01

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 #: R52721-0127

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
1.	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R79352 SERIAL NO: 0DZW00461	\$780	\$1,755	\$5,220	5,220.
	HRS OUT: 1658.0				
1.	CATERPILLAR MODEL 316 CLCPR ID NO: R80117A SERIAL NO: 0WAF00321				
1.	CATERPILLAR MODEL 316 36"GD ID NO: R82533A SERIAL NO: 0MHJ12889	\$0	\$0	\$0	
Rental Subtotal:					5,220.

Miscellaneous Items

1	ENVIRO DISPL FEE				78.0
1	DELIVERY FREIGHT				245.0
1	PERMIT FEE				135.0
1	PERMIT FEE				135.0
1	WELD PLATE ACROSS TEETH ON BKT				250.0

ok To Pay
PO R52721-0127
Job H 14-2700
CL 15-2721
GL 5810-6063.30

RECEIVED
MAY 07 2015

ENTERED
By: [Signature]

BY: _____ Billed for 4 weeks from 4/15/2015 10:00 AM thru 5/13/2015 10:00 AM

ENTERED
MAY 13 2015
IN TO A/P. B

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

Invoice Total 6,063.30
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHEC

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

Bugners Sewer Septic & Portable Restrooms

P O Box 230
Fostoria, OH 44830-0230
1-800-560-3977

Invoice

Date Invoice #
5/1/2015 26451

Bill To

C J Hughes
P O Box 7305
Huntington WV 25776

P.O. No. Terms Project
15-2721-002 Net 30

Quantity	Description	Rate	Amount
4	Portable Restroom	85.00	340.00T
	For:		
	4/24 to 5/24/15 - 700 Glessner Ave. - 1 unit		
	4/10 to 5/10/15 - Off Lima Ave. North & South Side - 2 units		
	4/21 to 5/21/15 - Under Overpass - 1 unit		
	Sales Tax	6.75%	22.95

RECEIVED
BY: _____

ENTERED
MAY 19 2015
IN TO A/P B

Thank you for your business.

Total \$362.95



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: 05/07/15
Invoice Number: PSI-1924176
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
Insurance Waiver		1	\$ 45.00	\$ 45.00
For the billing period of 05/07/15 to 06/03/15				

ENTERED
MAY 18 2015
IN TO A/P

ENTERED
MAY 11 2015

RECEIVED
MAY 11 2015
BY:

ok To Pay
Po R52721-0106
Job H14-2700
CL 15-2721
GL 5810-448.35

Amount Subject
to Sales Tax
\$ 420.00

Your current account
balance as of today is:
\$ 7,928.13

Subtotal: \$ 420.00
Sales Tax: \$ 28.35
Property Tax Recovery Fee: \$ 0.00
Total This Invoice: \$ 448.35

Amount Due if paid after 06/06/15 \$ 493.19

C.J. HUGHES CONSTRUCTION
Customer ID: CJHUGH

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

Invoice Number PSI-1924176
Invoice Date: 05/07/15
Amount Due: \$ 448.35
Amount Due if paid after 06/06/15 \$ 493.19

Thank you for your business!

8155 Ridge Rd
Zanesville, OH 43701
(740)661-4240
k.riley@cpusllc.com
http://www.directionaldrilling.com



8155 Ridge Rd
Zanesville, OH 43701
740-661-4240

INVOICE

BILL TO
C.J. Hughes Construction Co.,
Inc.
PO Box 7305
Huntington, WV 25776

INVOICE # 91687
DATE 04/24/2015
DUE DATE 05/24/2015
TERMS Net 30

PO # R52721-0210
PROJECT Lima Ave,
Findlay Ohio

ACTIVITY	QTY	RATE	AMOUNT
Mobilization	1	6,500.00	6,500.00
Mobilization			
Time & Materials	1	57,358.35	57,358.35
Rental Bore Machine			

Thank you. We appreciate your business.

BALANCE DUE \$63,858.35

Payment due within 30 days. A service charge of 1.5% per month will be assessed on all invoices past due 30 days.

ENTERED
5/22/15

ok To Pay
PO R52721-0210
Job H14-2700
cl 15-2721
G/C 5810-63,858.35

RECEIVED
MAY 12 2015

ClearPath Utility Solutions, LLC

ENTERED
MAY 18 2015
IN TO A/P



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

INVOICE

INVOICE NUMBER: AR0005188C

INVOICE DATE: 04/29/2015

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>note</i>	NET 30 DAYS FROM INVOICE DATE	
SALES REP I.D.	JOB DESCRIPTION	PROJECT NAME/AFE	DUE DATE
MICHIGAN CORP			05/29/2015

Ticket Date	Ticket #	Unit #	Item Description	Qty	Unit Measure	Unit Price	Amount
04/22/2015	TKT00191577	1054	PER DIEM - 1 MAN CREW	1.00	Day	125.00	125.00
04/22/2015	TKT00191577	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	225.00	1,800.00
04/22/2015	TKT00191577	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	3.00	Hours	260.00	780.00
04/23/2015	TKT00191578	1054	PER DIEM - 1 MAN CREW	1.00	Day	125.00	125.00
04/23/2015	TKT00191578	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	225.00	1,800.00
04/23/2015	TKT00191578	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	2.00	Hours	260.00	520.00
04/24/2015	TKT00191579	1054	PER DIEM - 1 MAN CREW	1.00	Day	125.00	125.00
04/24/2015	TKT00191579	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	225.00	1,800.00
04/24/2015	TKT00191579	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	2.00	Hours	260.00	520.00

Subtotal 7,595.00
 Sales Tax 0.00
TOTAL DUE \$7,595.00

RECEIVED
 MAY 07 2015
 BY: _____

CHANGE ORDER
 ENTERED
 MAY 18 2015
 PO TB

ENTERED
 MAY 21 2015
 IN 1047 9

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.



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

INVOICE

INVOICE NUMBER: AR00051436

INVOICE DATE: 04/24/2015

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.D.	PAYMENT TERMS	
CJH002	152721022	NET 30 DAYS FROM INVOICE DATE	
SALES REP I.D.	JOB DESCRIPTION	PROJECT NAME/AFE	DUE DATE
MICHIGAN CORP			05/24/2015

Ticket Date	Ticket #	Unit #	Item Description	Qty	Unit Measure	Unit Price	Amount
04/20/2015	TKT00191575	1054	PER DIEM - 1 MAN CREW	1.00	Day	125.00	125.00
04/20/2015	TKT00191575	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	225.00	1,800.00
04/20/2015	TKT00191575	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	2.00	Hours	260.00	520.00
04/21/2015	TKT00191576	1054	PER DIEM - 1 MAN CREW	1.00	Day	125.00	125.00
04/21/2015	TKT00191576	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	225.00	1,800.00
04/21/2015	TKT00191576	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	3.00	Hours	260.00	780.00

Subtotal 5,150.00
 Sales Tax 0.00
TOTAL DUE \$5,150.00

CHANGE ORDER

MAY 18 2015
 PO TB

ENTERED
 MAY 21 2015
 IN TO A/P B

RECEIVED
 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.



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

INVOICE

INVOICE NUMBER: AR0005203

INVOICE DATE: 04/30/2015

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	NET 30 DAYS FROM INVOICE DATE	
SALES REP I.D.	JOB DESCRIPTION	PROJECT NAME/AFE	DUE DATE
MICHIGAN CORP			05/30/2015

Ticket Date	Ticket #	Unit #	Item Description	Qty	Unit Measure	Unit Price	Amount
04/27/2015	TKT00191580	1054	PER DIEM - 1 MAN CREW	1.00	Day	125.00	125.00
04/27/2015	TKT00191580	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	225.00	1,800.00
04/27/2015	TKT00191580	1054	HYDROVAC W/ 1 MAN CREW - HOURLY - 02 OVERTIME RATE	3.00	Hours	260.00	780.00

Subtotal 2,705.00
 Sales Tax 0.00
TOTAL DUE \$2,705.00

ENTERED
 MAY 19 2015
 IN TO A/P

RECEIVED
 MAY 04 2015
 BY: _____

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.



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

INVOICE

INVOICE NUMBER: AR00052540

INVOICE DATE: 04/30/2015

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

Ticket Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
04/28/2015	TKT00175612	1027	HYDROVAC W/ 1 MAN CREW - HOURLY - 01 STANDARD RATE	4.00	Hours	225.00	900.00
04/28/2015	TKT00175612	1027	WATER	1.00	Each	30.00	30.00

Subtotal 930.00
 Sales Tax 0.00
TOTAL DUE \$930.00

ENTERED
 MAY 19 2015
 IN TO A/P

RECEIVED
 MAY 11 2015
 BY: _____

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.

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



MARATHON

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
	322960-036	F-24	Findlay Stone	420641	15-MAY-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
-----------	--------------------------	---------------------	----------	-----	--------

05-12	729954	703 02 CONCRETE SAND	3.70 Haul PT	TN	
			19.73		
05-12	729968		3.70 Haul PT	TN	
			19.11		
05-12	729971		3.70 Haul PT	TN	
			20.90		
05-12	729976		3.70 Haul PT	TN	
			19.81		
05-12	729978		3.70 Haul PT	TN	
			19.99		
05-12	729981		3.70 Haul PT	TN	
			20.75		
05-12	729983		3.70 Haul PT	TN	
			19.86		
05-12	729984		3.70 Haul PT	TN	
			19.10		
05-12	729985		3.70 Haul PT	TN	
			19.75		
		Daily Tons	179.00		
		Price per Ton : 30.30 Total	179.00		5,423.71
		Sub Total	179.00		5,423.71
		Hauling Charge 0005			662.31
		Total			6,086.02

- 524.34

Moved \$524.34 to
PO 4100450016.

5,561.68

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

Our D-U-N-S No
00-303-8336



MARATHON

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	
	322960-036	F-24	Findlay Stone	420641	15-MAY-15	
Ship Date	Car No. or Load Slip No.	Product Description		Quantity	UOM	Amount

\$ 5,561.68

Due Date	Total
14-JUN-15	\$6,086.02

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
420641	15-MAY-15	322960-036	\$6,086.02	

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

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



MARATHON/RUSH
TRUCK

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
TO GENERAL ACCOUNT

11929-1

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	420640	15-MAY-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
-----------	--------------------------	---------------------	----------	-----	--------

05-04	728640	703 02 CONCRETE SAND	3.70 Haul PT	TN	19.41
05-04	728647		3.70 Haul PT	TN	20.20
05-04	728650		3.70 Haul PT	TN	20.14
05-04	728653		3.70 Haul PT	TN	19.58
05-04	728654		3.70 Haul PT	TN	20.10
05-04	728656		3.70 Haul PT	TN	20.02
05-04	728657		3.70 Haul PT	TN	19.55
05-04	728658		3.70 Haul PT	TN	19.92
05-04	728660		3.70 Haul PT	TN	20.11
05-04	728661		3.70 Haul PT	TN	20.12
		Daily Tons			199.15
05-05	728692	703 02 CONCRETE SAND	3.70 Haul PT	TN	20.17
05-05	728695		3.70 Haul PT	TN	19.77
05-05	728701		3.70 Haul PT	TN	19.77
05-05	728709		3.70 Haul PT	TN	20.07
05-05	728714		3.70 Haul PT	TN	20.14
05-05	728720		3.70 Haul PT	TN	20.05
05-05	728726		3.70 Haul PT	TN	19.84
05-05	728732		3.70 Haul PT	TN	20.12
05-05	728739		3.70 Haul PT	TN	20.32
05-05	728749		3.70 Haul PT	TN	

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.

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



MARATHON/RUSH
TRUCK

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	420640	15-MAY-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
-----------	--------------------------	---------------------	----------	-----	--------

		Daily Tons	19.56		
			199.81		
05-07	728983	703 02 CONCRETE SAND	3.70 Haul PT	TN	
			20.30		
05-07	729008		3.70 Haul PT	TN	
			19.82		
05-07	729018		3.70 Haul PT	TN	
			19.43		
05-07	729032		3.70 Haul PT	TN	
			19.84		
05-07	729062		3.70 Haul PT	TN	
			20.20		
05-07	729084		3.70 Haul PT	TN	
			20.55		
05-07	729096		3.70 Haul PT	TN	
			19.64		
05-07	729115		3.70 Haul PT	TN	
			20.79		
05-07	729134		3.70 Haul PT	TN	
			19.97		
05-07	729153		3.70 Haul PT	TN	
			20.95		
		Daily Tons	201.49		
05-08	729303	703 02 CONCRETE SAND	3.70 Haul PT	TN	
			20.38		
05-08	729304		3.70 Haul PT	TN	
			21.10		
05-08	729350		3.70 Haul PT	TN	
			20.38		
05-08	729359		3.70 Haul PT	TN	
			20.03		
05-08	729367		3.70 Haul PT	TN	
			18.15		
05-08	729368		3.70 Haul PT	TN	
			20.09		
05-08	729376		3.70 Haul PT	TN	
			20.01		
05-08	729377		3.70 Haul PT	TN	
			19.72		
05-08	729385		3.70 Haul PT	TN	
			20.20		

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

Our D.U.N.S. No.
00-501-8316



MARATHON/RUSH
TRUCK

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
	322960-036	F-24	Findlay Stone	420640	15-MAY-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
05-08	729386		3.70 Haul PT	TN	20.38
05-08	729393		3.70 Haul PT	TN	20.55
05-08	729404		3.70 Haul PT	TN	19.70
05-08	729405		3.70 Haul PT	TN	20.16
05-08	729412		3.70 Haul PT	TN	19.77
05-08	729421		3.70 Haul PT	TN	20.46
05-08	729422		3.70 Haul PT	TN	19.80
05-08	729423		3.70 Haul PT	TN	20.70
05-08	729437		3.70 Haul PT	TN	20.60
05-08	729439		3.70 Haul PT	TN	20.58
05-08	729454		3.70 Haul PT	TN	20.45
		Daily Tons			403.21
05-11	729715	703 02 CONCRETE SAND	3.70 Haul PT	TN	19.57
05-11	729716		3.70 Haul PT	TN	20.10
05-11	729725		3.70 Haul PT	TN	20.20
05-11	729727		3.70 Haul PT	TN	20.50
05-11	729731		3.70 Haul PT	TN	20.32
05-11	729741		3.70 Haul PT	TN	18.93
05-11	729743		3.70 Haul PT	TN	19.89
05-11	729748		3.70 Haul PT	TN	18.69
05-11	729750		3.70 Haul PT	TN	18.27
05-11	729758		3.70 Haul PT	TN	

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

Our D-U-N-S No
100-503-8336



MARATHON/RUSH
TRUCK

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
	322960-036	F-24	Findlay Stone	420640	15-MAY-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
			19.37		
05-11	729759		3.70 Haul PT	TN	
			18.91		
05-11	729764		3.70 Haul PT	TN	
			19.36		
05-11	729766		3.70 Haul PT	TN	
			18.31		
05-11	729772		3.70 Haul PT	TN	
			18.75		
05-11	729773		3.70 Haul PT	TN	
			18.78		
		Daily Tons	289.95		
05-12	729892	703 02 CONCRETE SAND	3.70 Haul PT	TN	
			19.62		
05-12	729904		3.70 Haul PT	TN	
			19.17		
05-12	729917		3.70 Haul PT	TN	
			21.16		
05-12	729926		3.70 Haul PT	TN	
			19.84		
05-12	729942		3.70 Haul PT	TN	
			19.33		
05-12	729949		3.70 Haul PT	TN	
			18.29		
		Daily Tons	117.41		
		Price per Ton : 30.30 Total	1,411.02		42,753.95
		Sub Total	1,411.02		42,753.95
		Hauling Charge - 0005			5,220.81
		Total			47,974.76

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



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

Invoice

Page 1/1
 Invoice 211178
 Date 5/11/2015

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

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

ACCOUNTS PAYABLE

Customer ID	Reference	PO Number	Terms
11920		15-2721-012	Net 30
Quantity	Description	Rate	Amount
1.00	TRAFFIC CONTROL DESIGN PLANS - APRIL 2015 QUOTE# 15-108-0193 LIMA AVE, FINDLAY DESIGN TIME	\$510.00	\$510.00

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 \$510.00

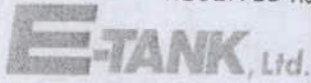
Summary Of Labor Detailed Above		
Type	Quantity	Amount
Straight Time Hours	0.00	\$0.00
Over Time Hours	0.00	\$0.00

ENTERED
 MAY 19 2015
 IN TO A/P

RECEIVED
 MAY 15 2015
 BY: _____

We Make Roads Safer!

RECEIVED AUG 24 2015



Page: 1

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

Invoice

Invoice Number: 0108080
Invoice Date: 5/31/2015
Contract Number: R004701

Per MPC Vendor Desk
PAST DUE
Please pay immediately

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

4014 at

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
16.00	Days	18K gal. Certified clean double wall tank	95.0000	1,520.00
Rental Period 5/21/2015 Through 6/5/2015 *** Rent Ended***				
Serial Number: 575D				
9.00	Days	18K gal. Certified clean double wall tank	95.0000	855.00
Rental Period 5/21/2015 Through 5/29/2015 *** Rent Ended***				
Serial Number: 576D				
9.00	Days	18K gal. Certified clean double wall tank	95.0000	855.00
Rental Period 5/21/2015 Through 5/29/2015 *** Rent Ended***				
Serial Number: 577D				
9.00	Days	18K gal. Certified clean double wall tank	95.0000	855.00
Rental Period 5/21/2015 Through 5/29/2015 *** Rent Ended***				
Serial Number: 571D				
9.00	Days	Float Gauges	5.0000	180.00
Rental Period 5/21/2015 Through 5/29/2015 *** Rent Ended***				
16.00	Days	12'x50'x1' Temporary poly berm	15.0000	240.00
Rental Period 5/21/2015 Through 6/5/2015 *** Rent Ended***				
Serial Number: SC058				
9.00	Days	12'x50'x1' Temporary poly berm	15.0000	135.00
Rental Period 5/21/2015 Through 5/29/2015 *** Rent Ended***				
Serial Number: SC003				
9.00	Days	12'x50'x1' Temporary poly berm	15.0000	135.00
Rental Period 5/21/2015 Through 5/29/2015 *** Rent Ended***				
Serial Number: SC130				
9.00	Days	12'x50'x1' Temporary poly berm	15.0000	135.00
Rental Period 5/21/2015 Through 5/29/2015 *** Rent Ended***				
Serial Number: SC089				
Charges to Re-Certify Tank #'s 576D/577D/571D/575D				
4.00	EA	Test for DRO	50.0000	200.00

Net Invoice: 5,110.00
Sales Tax: 0.00
Order Total: 5,110.00

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

SOUTHWAY FENCE CO
 5156 SOUTHWAY ST. S.W.
 CANTON, OH 44706

REC'D AUG 19 2015

Invoice

330-477-5251 FAX 330-477-0521

Customer No.: MAR-PET FIND
 Invoice No.: 46559

Bill To: **MARATHON PETROLEUM CO.**
 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

Date	Ship Via	F.O.B.	Terms	
08/11/15			Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
4100457268	08/11/15	Brian Collins	15-931	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		

1	1	INS C/L	FENCE REPAIRS FOR I-75 PROJECT	17815.00	17815.00
				Invoice subtotal	17815.00
				Invoice total	17815.00

+ 1287.34 Sales + Use Tax
 \$ 19,102.34 Total
 (19,102.34) Credit memo
 \$ 0.00 Total

Thank You



Waste Management
 Remit to:
 P.O. Box 912593
 Atlanta, GA 31193-2599

INVOICE
 July 2015 Services

Invoice No. **BID00116184**
 Invoice Date **08/17/2015**
 PO# **4100456482-CO**
 WM BU-OU **2397-40**

Service Address:
 Marathon Pipeline - Findlay OH
 709 Gleason Street
 Findlay, OH 40840

Billing Address:
 Marathon Petroleum Corporation
 ATTN: 5030
 PO Box: 7601
 Springfield, OH 45501-7601

Service ID	Customer PO	Cost Object	Manifest	Service Date	Quantity	UOM	Description	Unit Price	Total
SH001137289	4100456482-CO	MPC-078117.R1.CN.300	WM10724-PIPE	07/16/2015	2.60	Tons	Profile 28716504H - Construction and Demolition Debris	\$ 22.12	\$ 57.51
SH001137289	4100456482-CO	MPC-078117.R1.CN.300	WM10724-PIPE	07/16/2015	1.00	Each	Profile 28716504H - CND Fee	\$ 4.56	\$ 4.56
SH001137289	4100456482-CO	MPC-078117.R1.CN.300	WM10724-PIPE	07/16/2015	1.00	Each	Profile 28716504H - CND Fee	\$ 7.60	\$ 7.60
SH001137290	4100456482-CO	MPC-078117.R1.CN.300	10722-PIPE	07/03/2015	20.00	Cubic Yards	Profile 28611624H - Fragile Materials	\$ 29.58	\$ 591.60
SH001137290	4100456482-CO	MPC-078117.R1.CN.300	10722-PIPE	07/03/2015	1.00	Each	Profile 28611624H - CND Fee	\$ 9.41	\$ 9.41
SH001137291	4100456482-CO	MPC-078117.R1.CN.300	10724-PIPE	07/03/2015	20.00	Cubic Yards	Profile 28611624H - Fragile Materials	\$ 29.58	\$ 591.60
SH001137291	4100456482-CO	MPC-078117.R1.CN.300	10724-PIPE	07/03/2015	1.00	Each	Profile 28611624H - CND Fee	\$ 7.24	\$ 7.24
SH001137292	4100456482-CO	MPC-078117.R1.CN.300	WM10723-PIPE	07/06/2015	25.00	Cubic Yards	Profile 28611624H - Fragile Materials	\$ 29.58	\$ 739.50
SH001137292	4100456482-CO	MPC-078117.R1.CN.300	WM10723-PIPE	07/06/2015	1.00	Each	Profile 28611624H - CND Fee	\$ 9.85	\$ 9.85
SH001137292	4100456482-CO	MPC-078117.R1.CN.300	WM10723-PIPE	07/06/2015	1.00	Each	Profile 28611624H - CND Fee	\$ 5.91	\$ 5.91

Comments: Please remit to above address.
 Contact Project Manager with any questions.
 Thank you for choosing Waste Management.

TOTAL INVOICE \$ 3,453.37

INVOICE MAILED 08/28/15

RECEIVED
 AUG 8 1 2015



Change Purchase Order

Purchase Order Number: 4100426482
Order Date: 06/08/2015
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 INVOICING REQUIREMENTS

Supplier Text:
PO increased.

Supplier:
WASTE MANAGEMENT INC
720 E BUTTERFIELD RD
LOMBARD, IL 60148-5661
US

Contact Name: WASTE MANAGEMENT INC
Contact Email: jrbates@wm.com
Contact Phone: (866) 412-6898
Contact Fax: 18665706593
Safety Validation: 06/08/2015 12:44:48

"Item descriptions may have changed. Please review"

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:



Change Purchase Order

4100426482

Line	Item Type	Material Master	Product Category	Quantity	UoM	Unit Price	Total
1	Service		S395B	1.00	LO	6216.60	6216.60

Item Description: Waste Removal

Contract No. : NS05TC01

Delivery/Service Date: 06/08/2015-07/04/2015

Transport Information: Vendor Delivery

Cost Object: MPC.078117.B.I.CN.300

Subtotal:	6216.60 USD
Total Value:	6216.60 USD

Please send a confirmation to the Purchase Order Contact listed on the cover sheet that this Purchase Order has been accepted and will be delivered by each line item's delivery date. Immediately notify the Purchasing Company's Procurement Department Contact if this Purchase Order cannot be delivered by the required delivery date. This Purchase Order shall be governed by the Terms and Conditions of the applicable Supply Agreement, Service Agreement, or negotiated Terms and Conditions for Goods and Services between the parties. Absent such Supply Agreement, Service Agreement, or negotiated Terms and Conditions for Goods and Services, this Purchase Order shall be governed by the Purchase Order Terms and Conditions provided in the link below. If you are unable to access this link, please contact the Purchase Order Contact to obtain a hard copy of these Terms and Conditions.

Terms and Conditions Link: http://www.marathonpetroleum.com/content/documents/about_marathon/GlobalProcurement/313261.pdf



Waste Management
 Attention: Accounts Receivable
 P.O. Box 332599
 Atlanta, GA 31133-2599

INVOICE
 May 2015 Services

Service Address:
 Hamilton Pipeline - Frindley, OH
 709 Glenwood Street
 Frindley, OH 45940

Invoice No. **81000112386**
 Invoice Date **06/18/2015**
 PO# **4100426482-CO**
 WM BU-OU **2397-40**

Billing Address:
 Marathon Petroleum Corporation
 ATN: 3030
 PO Box 300
 Springfield, OH 45501-7501

Project Manager/WM Contact	Phone	Accounting Questions	Customer Contact
Gloria McDoherty	855-417-6898		Heath Bruckner

Service ID	Customer PO	Cost Object	Service Date	Quantity	UOM	Description	Unit Price	Total
EQP01108183	4100426482-CO	MPC-078117-B-1,CH-300	05/12/2015	1.00	Each	20-Yard Roll-Off	\$ 265.00	\$ 265.00
EQP01108183	4100426482-CO	MPC-078117-B-1,CH-300	05/12/2015	1.00	Each	Regulatory Cost Recovery Charge	\$ 12.02	\$ 12.02
EQP01108183	4100426482-CO	MPC-078117-B-1,CH-300	05/12/2015	1.00	Each	Fuel/Environmental Charge	\$ 68.73	\$ 68.73
EQP01108184	4100426482-CO	MPC-078117-B-1,CH-300	05/28/2015	1.00	Each	20-Yard Roll-Off	\$ 265.00	\$ 265.00
EQP01108184	4100426482-CO	MPC-078117-B-1,CH-300	05/28/2015	1.00	Each	Regulatory Cost Recovery Charge	\$ 12.02	\$ 12.02
EQP01108184	4100426482-CO	MPC-078117-B-1,CH-300	05/28/2015	1.00	Each	Fuel/Environmental Charge	\$ 68.91	\$ 68.91
TOTAL INVOICE							\$	593.67

Comments: Please remit to above address.
 Contact Project Manager with any questions.
 Thank you for choosing Waste Management.

RECEIVED
 AUG 06 2015



Change Purchase Order

Purchase Order Number: 4100426482
Order Date: 06/08/2015
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 INVOICING REQUIREMENTS

Supplier Text:
PO increased.

Supplier:
WASTE MANAGEMENT INC
720 E BUTTERFIELD RD
LOMBARD, IL 60148-5661
US

Contact Name: WASTE MANAGEMENT INC
Contact Email: jbbates@wm.com
Contact Phone: (866) 412-6898
Contact Fax: 18665706593
Safety Validation: 06/08/2015 12:44:48

"Item descriptions may have changed. Please review"

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:



Change Purchase Order

4100426482

Line	Item Type	Material Master	Product Category	Quantity	UoM	Unit Price	Total
1	Service		S395B	1.00	LO	6216.60	6216.60

Item Description: Waste Removal

Contract No. : NS05TC01

Delivery/Service Date: 06/08/2015-07/04/2015

Transport Information: Vendor Delivery

Cost Object: MPC.078117.B.I.CN.300

Subtotal:	6216.60 USD
Total Value:	6216.60 USD

Please send a confirmation to the Purchase Order Contact listed on the cover sheet that this Purchase Order has been accepted and will be delivered by each line item's delivery date. Immediately notify the Purchasing Company's Procurement Department Contact if this Purchase Order cannot be delivered by the required delivery date. This Purchase Order shall be governed by the Terms and Conditions of the applicable Supply Agreement, Service Agreement, or negotiated Terms and Conditions for Goods and Services between the parties. Absent such Supply Agreement, Service Agreement, or negotiated Terms and Conditions for Goods and Services, this Purchase Order shall be governed by the Purchase Order Terms and Conditions provided in the link below. If you are unable to access this link, please contact the Purchase Order Contact to obtain a hard copy of these Terms and Conditions.

Terms and Conditions Link: http://www.marathonpetroleum.com/content/documents/about_marathon_GlobalProcurement/313261.pdf

SOUTHWAY FENCE CO
 5156 SOUTHWAY ST. S.W.
 CANTON, OH 44706

330-477-5251 FAX 330-477-0521

RECEIVED
 SEP 14 2015

Invoice

Customer No.: MAR-PET FIND
 Invoice No.: 46768

Bill To: MARATHON PETROLEUM CO.
 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

Date	Ship Via	F.O.B.	Terms
09/10/15			Net 30
Purchase Order Number	Order Date	Sales Person	Our Order Number
4100457268	09/10/15	Brian Collins	15-931

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1		INS C/L	LABOR AND MATERIAL TO INSTALL 380' OF 47" HIGH GALVANIZED FARM AND FIELD WIRE FENCE. REPLACE 285' OF 6' + 1' HIGH GALVANIZED CHAIN LINK FENCE WITH NEW 6' + 1' HIGH GALVANIZED CHAIN LINK FENCE. REPLACE 100' OF 6' + 1' HIGH GALVANIZED CHAIN LINK FENCE WITH NEW 7' + 1' HIGH GALVANIZED CHAIN LINK FENCE AND REPAIR APPROX. 30' OF 5' HIGH CHAIN LINK FENCE	17815.00	17815.00

Invoice subtotal 17815.00
 Invoice total 17815.00

+ 1287.34 Sales + Use Tax
\$ 19,102.34 Total

Thank You



Waste Management
 P.O. Box 932599
 Atlanta, GA 31193-2599

INVOICE
 July 2015 Services

Service Address:
 Moriamon Roadside, Findlay OH
 705 Glasgow Street
 Findlay, OH 45840

Invoice No. **BID000116666**
 Invoice Date **08/21/2015**
 PO# **4100426482-CD**
 WM BU-OU **2397-40**

Billing Address:
 New Hope Petroleum Corporation
 ATTN: M/DO
 PO Box 7601
 Springfield, OH 45501-7601

INVOICE MAILED
 09/22/2015

Project Manager/WM Contact: **George Perduvise** Phone: **966.417.6998** Accounting Questions: **Health Broker** Customer Contact: **Health Broker**

Delay in mailing due to no mail at receiving site.

Service ID	Customer PO	Cost Object	Service Date	Quantity	UOM	Description	Unit Price	Total
EQ001140191	4100426482-CD	MPC-078117.B1.CN.300	07/02/2015	1.00	Each	20-Yard Bul-Off	\$ 265.00	\$ 265.00
EQ001140191	4100426482-CD	MPC-078117.B1.CN.300	07/02/2015	1.00	Each	Excess of 4 Tons	\$ 143.10	\$ 143.10
EQ001140192	4100426482-CD	MPC-078117.B1.CN.300	07/13/2015	1.00	Each	20-Yard Bul-Off	\$ 265.00	\$ 265.00
EQ001140192	4100426482-CD	MPC-078117.B1.CN.300	07/13/2015	1.00	Each	Excess of 4 Tons	\$ 85.05	\$ 85.05
EQ001140193	4100426482-CD	MPC-078117.B1.CN.300	07/15/2015	1.00	Each	Prod/Environmental Change	\$ 191.30	\$ 191.30
EQ001140193	4100426482-CD	MPC-078117.B1.CN.300	07/15/2015	1.00	Each	Regulatory Cost Recovery Charge	\$ 34.16	\$ 34.16

TOTAL INVOICE \$ 901.61

Comments: Please remit to above address.
 Contact Project Manager with any questions.
 Thank you for choosing Waste Management.

RECEIVED
 SEP 24 2015



Change Purchase Order

Purchase Order Number: 4100426482
Order Date: 06/08/2015
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 INVOICING REQUIREMENTS

Supplier Text:
PO increased.

Supplier:
WASTE MANAGEMENT INC
720 E BUTTERFIELD RD
LOMBARD, IL 60148-5661
US

Contact Name: WASTE MANAGEMENT INC
Contact Email: jbates@wm.com
Contact Phone: (866) 412-6898
Contact Fax: 18665706593
Safety Validation: 06/08/2015 12:44:48

"Item descriptions may have changed. Please review"

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:



Change Purchase Order

4100426482

Line	Item Type	Material Master	Product Category	Quantity	UoM	Unit Price	Total
1	Service		S395B	1.00	LO	6216.60	6216.60

Item Description: Waste Removal

Contract No. : NS05TC01

Delivery/Service Date: 06/08/2015-07/04/2015

Transport Information: Vendor Delivery

Cost Object: MPC.078117.B.I.CN.300

Subtotal:	6216.60 USD
Total Value:	6216.60 USD

Please send a confirmation to the Purchase Order Contact listed on the cover sheet that this Purchase Order has been accepted and will be delivered by each line item's delivery date. Immediately notify the Purchasing Company's Procurement Department Contact if this Purchase Order cannot be delivered by the required delivery date. This Purchase Order shall be governed by the Terms and Conditions of the applicable Supply Agreement, Service Agreement, or negotiated Terms and Conditions for Goods and Services between the parties. Absent such Supply Agreement, Service Agreement, or negotiated Terms and Conditions for Goods and Services, this Purchase Order shall be governed by the Purchase Order Terms and Conditions provided in the link below. If you are unable to access this link, please contact the Purchase Order Contact to obtain a hard copy of these Terms and Conditions.

Terms and Conditions Link: http://www.marathonpetroleum.com/content/documents/about_marathon/GlobalProcurement/313261.pdf



Waste Management
 P.O. Box 021599
 Atlanta, GA 31193-2599

INVOICE
 July 2015 Services

Service Address:
 Morrison Pipeline, Fredby OH
 709 Barclay Street
 Fredby, OH 43940

Invoice No. **BI000115850**
 Invoice Date **08/10/2015**
 PO# **4100425482 CO**
 WM BU-OU **2397-40**

Billing Address:
 Marathon Petroleum Corporation
 ATTN: 8020
 PO Box 7601
 Springfield, OH 45501-7601

INVOICE MAILED
 8-15-15

Project Manager/WM Contact	Phone	Accounting Questions	Customer Contact
Giselle Moxblaire	855-412-9898		Heath Bricker

TOTAL INVOICE \$ 8,571.20

Comments: Please remit to above address.
 Contact Project Manager with any questions.
 Thank you for choosing Waste Management.

REC'D AUG 18 2015



Change Purchase Order

Purchase Order Number: 4100426482
Order Date: 06/08/2015
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 INVOICING REQUIREMENTS

Supplier Text:
PO increased.

Supplier:
WASTE MANAGEMENT INC
720 E BUTTERFIELD RD
LOMBARD, IL 60148-5661
US

Contact Name: WASTE MANAGEMENT INC
Contact Email: jbates@wm.com
Contact Phone: (866) 412-6898
Contact Fax: 18665706593
Safety Validation: 06/08/2015 12:44:48

"Item descriptions may have changed. Please review"

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:



Change Purchase Order

4100426482

Line	Item Type	Material Master	Product Category	Quantity	UoM	Unit Price	Total
1	Service		S395B	1.00	LO	6216.60	6216.60

Item Description: Waste Removal

Contract No. : NS05TC01

Delivery/Service Date: 06/08/2015-07/04/2015

Transport Information: Vendor Delivery

Cost Object: MPC.078117.B.I.CN.300

Subtotal:	6216.60 USD
Total Value:	6216.60 USD

Please send a confirmation to the Purchase Order Contact listed on the cover sheet that this Purchase Order has been accepted and will be delivered by each line item's delivery date. Immediately notify the Purchasing Company's Procurement Department Contact if this Purchase Order cannot be delivered by the required delivery date. This Purchase Order shall be governed by the Terms and Conditions of the applicable Supply Agreement, Service Agreement, or negotiated Terms and Conditions for Goods and Services between the parties. Absent such Supply Agreement, Service Agreement, or negotiated Terms and Conditions for Goods and Services, this Purchase Order shall be governed by the Purchase Order Terms and Conditions provided in the link below. If you are unable to access this link, please contact the Purchase Order Contact to obtain a hard copy of these Terms and Conditions.

Terms and Conditions Link: http://www.marathonpetroleum.com/content/documents/about_marathon_GlobalProcurement/313261.pdf



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No. WM-10723-PIPE	2. Page 1 of 1 OF 1		
3. Generator's Mailing Address: MARATHON PIPELINE FINDLAY PIPELINE 4033 FISHERS RD COLUMBUS, OH 43228 ATTN: MATT BAUMGART		Generator's Site Address (if different than mailing): MARATHON PIPELINE FINDLAY PIPELINE 709 GLESSNER STREET FINDLAY, OH 45840		A. Manifest Number WM-10723-PIPE		
4. Generator's Phone: 618-553-4592		B. State Generator's ID				
5. Transporter 1 Company Name ENVIROSERVE		6. US EPA ID Number OH D0177305-40	C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone 1800 642-1311			
9. Designated Facility Name and Site Address: EVERGREEN LANDFILL 2625 EAST BROADWAY NORTHWOOD, OH 43619		10. Permit Number	E. State Transporter's ID			
			F. Transporter's Phone			
			G. State Facility ID			
			H. State Facility Phone			
GENERATOR	11. Description of Waste Materials		12. Containers	13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments
	a. FRIABLE ASBESTOS		No. Type	18	Y	
	WM Profile # 286116OH			20	4A	
	b.					
	WM Profile #					
	c.					
WM Profile #						
d.						
WM Profile #						
1. Additional Descriptions for Materials Listed Above		K. Disposal Location				
		Cell	Level			
		Grid				
15. Special Handling Instructions and Additional Information: SRQ00139575 Emergency Phone Number: 877-627-5463 (MAPLINE) No Liquids, No Odor B65# RB39842RT						
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:		877-627-5463 (MAPLINE)		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.						
Printed Name Matt Juss		Signature "On behalf of" Matt Juss		Month 07	Day 06	Year 15
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature [Signature]		Month 07	Day 06	Year 15
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.						
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.						
Printed Name Theresa Spencer		Signature Theresa Spencer		Month 7	Day 6	Year 15



9102

NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No. WM-10722-PIPE	2. Page 1 of 1 OF 1		
3. Generator's Mailing Address: MARATHON PIPELINE FINDLAY PIPELINE 4033 FISHERS RD COLUMBUS, OH 43228 ATTN: MATT BAUMGART		Generator's Site Address (if different than mailing): MARATHON PIPELINE FINDLAY PIPELINE 709 GLESSNER STREET FINDLAY, OH 45840		A. Manifest Number WM-10722-PIPE		
4. Generator's Phone: 618-553-4592		8. State Generator's ID				
5. Transporter 1 Company Name ENVIROSERVE		6. US EPA ID Number	C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone			
9. Designated Facility Name and Site Address EVERGREEN LANDFILL 2625 EAST BROADWAY NORTHWOOD, OH 43619		10. Permit Number	E. State Transporter's ID			
			F. Transporter's Phone			
			G. State Facility ID			
			H. State Facility Phone			
G E N E R A T O R	11. Description of Waste Materials		12. Containers	13. Total Quantity	14. Uter WC/Vol.	1. Misc. Comments
	a. FRIABLE ASBESTOS		No. Type	20	Y	
	WM Profile # 2861160H					
	b.					
	WM Profile #					
	c.					
WM Profile #						
d.						
WM Profile #						
3. Additional Descriptions for Materials Listed Above		k. Disposal Location				
		Cell	Level			
		Grid				
15. Special Handling Instructions and Additional Information: SRQ00139575 Emergency Phone Number: 877-627-5463 (MAPLINE) No Liquids, No Odor Box # R2979 RT						
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:		877-627-5463 (MAPLINE)		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.						
Printed Name: Matt Gessman		Signature "On behalf of": <i>Matt Gessman</i>		Month: 07	Day: 02	Year: 15
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed Name: David Kamp		Signature: <i>David Kamp</i>		Month: 07	Day: 02	Year: 15
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed Name:		Signature:		Month:	Day:	Year:
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.						
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.						
Printed Name: C Cheryl Clark		Signature: <i>C Cheryl Clark</i>		Month: 7	Day: 3	Year: 15

832



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No. WM-10746-PIPE	2. Page 1 of 1 OF 1			
3. Generator's Mailing Address: MARATHON PIPELINE FINDLAY PIPELINE 4033 FISHERS RD COLUMBUS, OH 43228 ATTN: MATT BAUMGART		Generator's Site Address (If different than mailing): MARATHON PIPELINE FINDLAY PIPELINE 709 GLESSNER STREET FINDLAY, OH 45840		A. Manifest Number WM-10746-PIPE			
4. Generator's Phone: 618-553-4592		B. State Generator's ID					
5. Transporter 1 Company Name ENVIROSERVE		6. US EPA ID Number	C. State Transporter's ID				
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone				
9. Designated Facility Name and Site Address EVERGREEN LANDFILL 2625 EAST BROADWAY NORTHWOOD, OH 43619		10. Permit Number	E. State Transporter's ID				
			F. Transporter's Phone				
			G. State Facility ID				
			H. State Facility Phone				
GENERATOR	11. Description of Waste Materials		12. Containers	13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
	a. CONSTRUCTION AND DEMOLITION DEBRIS		No. Type				
	WM Profile # 2871690H		01 CM	20	Y		
	b.						
	WM Profile #						
c.							
WM Profile #							
d.							
WM Profile #							
1. Additional Descriptions for Materials Listed Above		K. Disposal Location					
		Cell					
		Level					
		Grid					
15. Special Handling Instructions and Additional Information: SRQ00139575 Emergency Phone Number: 877-627-5463 (MAPLINE) No Liquids, No Odor							
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			877-627-5463 (MAPLINE)		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name <i>Matt Geisman</i>		Signature "On behalf of" <i>Matt Geisman</i>			Month 7	Day 16	Year 15
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>Jody Kriak</i>			Month 07	Day 16	Year 15
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.		Signature <i>Theresa Spencer</i>			Month 7	Day 16	Year 15

TRANSPORTER

FACILITY

7109



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No. WM-10724-PIPE	2. Page 1 of 1 OF 1	
3. Generator's Mailing Address: MARATHON PIPELINE FINDLAY PIPELINE 4033 FISHERS RD COLUMBUS, OH 43228 ATTN: MATT BAUMGART		Generator's Site Address (if different than mailing): MARATHON PIPELINE FINDLAY PIPELINE 709 GLESSNER STREET FINDLAY, OH 45840		A. Manifest Number WM-10724-PIPE	
4. Generator's Phone: 618-553-4592		8. State Generator's ID		C. State Transporter's ID	
5. Transporter 1 Company Name ENVIROSERVE		4. US EPA ID Number OH D019730540		D. Transporter's Phone 1800-642-1311	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID	
9. Designated Facility Name and Site Address EVERGREEN LANDFILL 2625 EAST BROADWAY NORTHWOOD, OH 43619		10. Permit Number		F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	
a. FRIABLE ASBESTOS		No. Type		14. LHM WL/WL	
WM Profile # 2861160H		001 CM		18 Y	
b.					
c.					
d.					
13. Additional Descriptions for Materials Listed Above		K. Disposal Location		1. Misc. Comments	
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information: SRQ00139575 Emergency Phone Number: 877-627-5463 (MAPLINE) No Liquids, No Odor				Booth 2152	
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:		877-627-5463 (MAPLINE)	
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name Matt Gossm		Signature "On behalf of" <i>Matt Gossm</i>		Month Day Year 07 02 15	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name Jeff Olson		Signature <i>Jeff Olson</i>		Month Day Year 07 02 15	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed Name		Signature		Month Day Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest Printed Name Cheryl Clark		Signature <i>Cheryl Clark</i>		Month Day Year 7 3 15	

GENERATOR

TRANSPORTER

FACILITY



RECEIVED
OCT 02 2015

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

August 31, 2015
Project No: 0121489.80
Invoice No: 170661

Invoice Total \$3,518.25

Project 0121489.80 MPL -HEFI 8" I-75 Relocation
ID:078117
PO 4100305929

Professional Services for Period Ending August 21, 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	
Senior Designer				
Crowley, David	1.50	128.00	192.00	
Engineer Intern III				
Fuelling, Joshua	28.00	118.00	3,304.00	
Technician II				
Phelps, Justin	.25	89.00	22.25	
Totals	29.75		3,518.25	
Total Labor				3,518.25
				Subtotal this Phase 3,518.25

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	3,518.25	39,963.00	43,481.25
Limit			43,500.00
Remaining			18.75

TOTAL THIS INVOICE \$3,518.25

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

Please include FGI Invoice number on check. For Billing Inquiries, please call: 309-693-8435 or 314-962-7800
1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



RECEIVED

NOV 02 2015

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

September 30, 2015
 Project No: 0121489.40
 Invoice No: 171268

Invoice Total \$959.25

Project 0121489.40 MPL - HEFI 8" I-75 Relocation
 ID: 078117
 PO 4100305897
 WBS.MPC.078117.B.I.PT.OP1 \$ 160,000.00

Provide engineering assistance to the Program Leader to complete the Implementation and Closeout phases of the subject project.

Professional Services for Period Ending September 18, 2015

Labor

	Hours	Rate	Amount	
Associate Professional II Woodsmall, David	4.25	194.00	824.50	
Administrative Support Kissner, Marcella	.25	67.00	16.75	
Engineer Intern III Fuelling, Joshua	1.00	118.00	118.00	
Totals	5.50		959.25	
Total Labor				959.25

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	959.25	158,386.01	159,345.26
Limit			160,000.00
Remaining			654.74

TOTAL THIS INVOICE \$959.25

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

Please include FGI invoice number on check For Billing Inquiries, please call: 309-683-8435 or 314-962-7900
 1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
 Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



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

Invoice

DATE	INVOICE #
7/9/2015	70453

BILL TO:

Marathon Petroleum Co
 Attn: ~~Miss Baumgart~~ Kevin Swartzell
 4033 Fisher Rd
 Columbus, OH 43228

REC'D DEC - 2 2015

PO. NUMBER	TERMS	PROJECT
MPC.078117.B.I.C.	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4,500	Non-hazardous petroleum contaminated water dropped off on 6-25/2015 from MPC-Findlay Bill of Lading #62415	0.18	810.00
810	Energy & Environmental Recovery Fee	0.04	32.40

MPC.078117.B.I.CN.0P1
 G/L Account: 5401090
 WBS#: MPC.078117.B.I.CN.0P1
 Company Code: 5405 (ORPL)

THANK YOU!!

TOTAL

5842.40

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

W/O# _____
 Shipper's No. 62415

Carrier TRANS VAC INC SCAC _____ Carrier's No. 615346
RESERVED, subject to any special conditions or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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 6/24/05 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 forward 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 <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 _____	Route _____

Delivering Carrier TRANS VAC INC Vehicle Number TRK# 824 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</u>	<u>X</u>	<u>UN1993</u>	<u>DIESEL AND/OR MOTOR FUELS AND WATER N.O.S.</u>	<u>3</u>	<u>III</u>	<u>6.4100</u> <u>4.500</u>		
<p>EST GALLONS ::> <u>4.500</u></p> <p>ALL ACCIDENTS LEAKS, EXPOSURES, OR SPILLS MAPLINE-1.877.627.5463 INTERDYNE CORP. - 419.229.8192 BOTH ANSWERED 247/355</p> <p><u>ERG #128</u></p>								

Rec. @ COOI
 6-25-15
WASH
 WASH OUT

Remit COD to: Address: City: _____ State: _____ Zip: _____	Subject to Section 7 of conditions of this shipment is to be delivered to the consignee without recourse to the carrier. The consignee will sign the following statement: The owner shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)	COD AMT: \$ _____	COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> \$ _____
<small>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 _____</small>	TOTAL CHARGES: \$ _____	FREIGHT CHARGES: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14709(c)(1)(A) and (B). This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	PLACARDS REQUIRED <u>JN1993</u>	PLACARDS SUPPLIED <input type="checkbox"/> BY SHIPPER <input checked="" type="checkbox"/> BY CARRIER	DRIVER'S SIGNATURE: <u>Michael E. Shaw</u>
SHIPPER: <u>Marathon Pipeline</u> PER: <u>Marathon Pipeline</u>	DATE: <u>6/24/05</u>	CARRIER: <u>Transvac Inc.</u> PER: <u>Transvac Inc.</u>	
EMERGENCY RESPONSE TELEPHONE NUMBER: <u>1-877-627-5463</u>	NAME OR CONTRACT NUMBER: <u>FINDLAY WATER DRAW'S</u> OR OTHER UNIQUE IDENTIFIER: _____		

REC'D AUG 17 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	4100450016
Cost Object	078117
CJHWO. NO.	H142700 152721
Invoice Number	15272112
	2
Invoice Date	08/14/15

Project: HEFLI Reroute
 Attn: Heath Brickner

DATES:	015/18/15 - 05/29/15
--------	----------------------

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO	ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL	PREVIOUSLY INVOICED	Due This Invoice
		\$400,000.00				
1	Service w/e *less 3% Discount *less 15% Equipment Discount	May 24/2015		\$166,006.08 -\$4,980.19 \$0.00	\$69,287.51 -\$2,078.63 \$0.00	\$96,718.57 (\$2,901.56) \$0.00
1	Service w/e *less 3% Discount *less 15% Equipment Discount	May 31/2015		\$187,690.20 -\$5,630.71 \$0.00	\$33,461.32 -\$1,003.84 \$0.00	\$154,228.88 (\$4,626.87) \$0.00
1	Service w/e *less 3% Discount *less 15% Equipment Discount			\$44,739.83 -\$1,342.19 \$0.00	\$0.00 \$0.00 \$0.00	\$44,739.83 (\$1,342.19) \$0.00
1	Service w/e *less 3% Discount *less 15% Equipment Discount			\$31,542.45 -\$946.27 \$0.00	\$0.00 \$0.00 \$0.00	\$31,542.45 (\$946.27) \$0.00
Totals:		\$400,000.00	-\$17,079.20	\$417,079.20	\$99,666.36	\$317,412.84

Pay This Amount

+ 22,936.73 Sales Tax
\$ 340,349.57 Total

Labor	Equipment	Materials	3% Discount	Total
\$ 69,522.31	\$ 15,810.00	\$ 11,386.26	\$ (2,901.56)	\$ 93,817.01
\$ 49,963.03	\$ 16,257.00	\$ 88,008.85	\$ (4,626.87)	\$ 149,602.02
\$ -	\$ -	\$ 44,739.83	\$ (1,342.19)	\$ 43,397.64
\$ -	\$ -	\$ 31,542.45	\$ (946.27)	\$ 30,596.18
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 119,485.34	\$ 32,067.00	\$ 175,677.39	\$ (9,816.89)	\$ 317,412.85

Invoice #

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

CJH W.O. # H152721 DATE 5-18-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt./Fore. <u>Mach</u>	<u>Danny Steens</u>	10	Operator		
Foreman	<u>Jeremy Marcum</u>	10	Operator		
Welder			Oiler		
Welder	<u>Jeff Ross</u>	10	Pipe Bender	<u>Doug Keaton</u>	10
Welder Helper	<u>Jerome Burton</u>	10		<u>Jimmy Badger</u>	10
Welder Helper					
Truck Driver					
Truck Driver					
Lab	<u>Ronnie Onay</u>	10			
Lab	<u>Doug Keaton II</u>	10			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>T-250</u>	Utility Truck	10	<u>344</u>	Trailer (Tag along)	10		
<u>T-47</u>	Utility Truck	10	<u>T-297</u>	Tool House P/U	10		
<u>80493</u>	Track Exc. (size) <u>36</u>	10	<u>T-204</u>	P/U	10		
<u>79352</u>	Track Exc. (size) <u>36</u>	10	<u>T-239</u>	P/U	10		
<u>JR</u>	Welding Rig	10	6-300	Compact	10		
	Welding Rig		<u>T-324</u>	Shoe Box	10		
<u>78375</u>	Rubber Tire Backhoe	10	<u>908</u>	Bending Machine	10		
<u>512</u>	Air Compressor	10	<u>5075</u>	Mauitka	10		
	Tractor Lowdrag		<u>62</u>	Swamp Mats	10		
<u>CD-8</u>	Dozer (size) <u>650</u>	10					
<u>T-816</u>	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Dug out ditch to remove coating cut headers of pipe sand blasted to ends.

Contract Lead Person [Signature]
 Inspector [Signature]

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

CJH W.O. # H152721 DATE ~~5/14/15~~ 5/19/15
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.	Danny Steens	14	Operator		
Foreman	Jeremy Malvern	13	Operator		
Welder	Jeff Ross	10	Oiler	Cathy Haubert	10
Welder					
Welder Helper	Jerome Burton	10	Pp Border	Doug Keaton	10
Welder Helper				Jimmy Budget	5
Truck Driver					
Truck Driver					
Lab	Ronnie Onay	13			
Lab	Brian Rafferty	10			
Lab	Doug Keaton II	10			
Lab					

Startal Tapping TOL at 3:15 started blow down at 4:15

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	14	314	Trailer (tag along)	10		
T-47	Utility Truck	13	T-397	Foot House P/U	5		
0423	Track Exc. (size) 316	10	T-204	P/U	10		
9752	Track Exc. (size) 316	10	T-239	P/U	10		
JR	Welding Rig	10	620				
	Welding Rig		TB34	Trench Box	10		
79275	Rubber Tire Backhoe	10	908	Bending Machine	10		
512	Air Compressor	10	K-75	Manuka	10		
	Tractor Lowdrag	10		62 Swamp Mocs	10		
CD-8	Dozer (size) 650	10					
T-816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: *Tapped Tols & hook up unions for the blow down*

Contract Lead Person [Signature]
Inspector [Signature]

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

CJH W.O. # H15 2721 DATE 5-20-15
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore	Donny Steens	10	Operator	Terry Steens	10
Foreman	Jeremy Maicum	10	Operator		
Welder	Jeff Ross	10	Welder	Cathy Houbert	10
Welder					
Welder Helper	Jerome Burton	10	Welder	Doug Kraton	10
Welder Helper					
Truck Driver					
Truck Driver					
Lab	Rennie Oney	10			
Lab	Brian Relfitt	10			
Lab	Doug Kraton II	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T250	Utility Truck	10	314	Trailer (Tractor) Tool	10	10	loads of sand
T-47	Utility Truck	10		Tool House			
90493	Track Exc. (size) 316	10	T237	PU	10		
79352	Track Exc. (size)	10	TB 34	Shoring Box	10		
JR	Welding Rig	10	908	Bending Machine	10		
	Welding Rig		I075	Moruka	10		
78275	Rubber Tire Backhoe	10	JD	160 Track Exc.	10		
512	Air Compressor	10					
	Tractor Lowdrag						
CD-8	Dozer (size) 650	10					
T-816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Put sand bags under pipe, sandblasted tie ends & put 2888 on pipe

Contract Lead Person Jeremy Maicum
Inspector [Signature]

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

CJH W.O. # H152721 DATE 5-21-15
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore. <u>Mech</u>	<u>Danny Steens</u>		Operator	<u>Terry Steens</u>	<u>10</u>
Foreman <u>Label 3</u>	<u>Jeremy Maicum</u>	<u>10</u>	Operator		
Welder	<u>Jeff Ross</u>	<u>10</u>	Oiler	<u>Cathy Haubert</u>	<u>10</u>
Welder					
Welder Helper	<u>Jerome Burtin</u>	<u>10</u>	Pipe Bender	<u>Doug Keaton</u>	<u>10</u>
Welder Helper					
Truck Driver					
Truck Driver					
Lab	<u>Ronnie Oncey</u>	<u>10</u>			
Lab	<u>Doug Keaton II</u>	<u>10</u>			
Lab	<u>Brian Pettitt</u>	<u>10</u>			
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) Tool	<u>10</u>	<u>6 bag.</u>	<u>Black Beauty</u>
<u>T-47</u>	Utility Truck	<u>10</u>		Tool House		<u>6</u>	<u>1 liter 2888</u>
<u>80493</u>	Track Exc. (size) <u>316</u>	<u>10</u>	<u>T204</u>	<u>PLU</u>	<u>10</u>		
<u>79352</u>	Track Exc. (size) <u>316</u>	<u>10</u>	<u>T239</u>	<u>PLU</u>	<u>10</u>		
<u>JR</u>	Welding Rig	<u>10</u>	<u>TB34</u>	<u>Shoe Box</u>	<u>10</u>		
	Welding Rig		<u>908</u>	<u>Bending Machine</u>	<u>10</u>		
<u>72775</u>	Rubber Tire Backhoe	<u>10</u>	<u>TC175</u>	<u>Maruka</u>	<u>10</u>		
<u>512</u>	Air Compressor	<u>10</u>	<u>JD</u>	<u>160 Truck Exc</u>	<u>10</u>		
	Tractor Lowdrag		<u>49</u>	<u>Swamp Mats</u>	<u>10</u>		
<u>CJ-8</u>	Dozer (size) <u>650</u>	<u>10</u>					
<u>T-816</u>	Dump Truck (size)	<u>10</u>					
	ATV 4x4						

COMMENTS/EXTRAS: GPS Tie Ends, Back filled all ditches on south side.

Contract Lead Person [Signature]
Inspector [Signature]

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

CJH W.O. # H152721 DATE 5-22-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Mech	Danny Steens	10	Operator	Charles Wandtke	10
Foreman Labor 3	Jeremy Marcum	10	Operator	Greg Stevens	10
Welder			Oiler	Cathy Horbur	10
Welder					
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver					
Lab	Ronnie Oxy	10			
Lab	Jeff Miller	10			
Lab	Ben Smith				
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	10	314	Trailer (Tapping) Tool	10	20 bags	bentonite
T-417	Utility Truck	10	T-204	Tool House P/U	10		
82493	Track Exc. (size) 316	10	IC-75	Maulea	10		
	Track Exc. (size)			42 screw nuts	10		
	Welding Rig			3 porta jons	10		
	Welding Rig						
78275	Rubber Tire Backhoe	10					
512	Air Compressor	10					
70543	Tractor Lowdrag	10					
CD-8	Dozer (size) 650	10					
T-816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Back filled, cut up old frac tank piping, pick up all old fittings
called off rent 316 Cat 79352

Contract Lead Person _____
 Inspector [Signature]

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

CJH W.O. # 15-2721

DATE 5-18-15 Lima Ave

MPL AFE 78117

LOCATION Harpster Station

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt Fore.			Operator	Charles Wandtke	12
Foreman	Chris Michel	17	Operator		
Welder	Scott Alvers	11	Oiler		
Welder					
Welder Helper	Pete Swanson	11			
Welder Helper					
Truck Driver					
Truck Driver	Greg Stephens	10			
Lab	Brent Smith	10			
Lab	Jeff Miller	10			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	17	TR329	Trailer (Tag along)	10		
T147	Utility Truck	10	TR410	Tool House	10		
TE12	Track Exc. (size) 315/hammer	10	20712	3" water pump	10		
79360	Track Exc. (size) 316	10	718129	lite plant	10		
1	Welding Rig	11	342571	3" water pump	10		
	Welding Rig						
	Rubber Tire Backhoe						
AC509	Air Compressor	10					
70549	Tractor Lowdrag TR304	10					
	Dozer (size)						
	Dump Truck (size)						matts
	ATV 4x4		3	Porta Jons			skids

COMMENTS/EXTRAS: Set up for Nitrogen purge + Run pigs - set up for taps 3" cut-off Headers wait for pigs to come in

Contract Lead Person CJ Miller
 Inspector JH

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

CJH W.O. # 15-2721 DATE 5-19-15
MPL AFE 78117 LOCATION Lima Ave / Tank Farm

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charles Wandtke	11
Foreman	Chris Michel	12	Operator		
Welder			Oiler		
Welder	Scott Akers	11			
Welder Helper FW	Thomas Ratliff	13			
Welder Helper	Pete Swanson	11			
Truck Driver / spec	Greg Stephens	10			
Truck Driver					
Lab	Brent Smith	11			
Lab	Jeff Miller	11			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	12	TR329	Trailer (tag along) Flat	11		
T147	Utility Truck	11	TR460	Tool House	11		
TE12	Track Exc. (size) 315/Hammer	11	2679C	3' water pump	11		
79360	Track Exc. (size) 316	11	342571	3' water pump	11		
1	Welding Rig	11		TRANS VAC			
	Welding Rig			JAN-X			
	Rubber Tire Backhoe						
AC504	Air Compressor	11	2	cold cutters			
70549	Tractor Lowdrag TK304	11		TRACT			
	Dozer (size)		1	TORQUE WRENCH			
	Dump Truck (size)						matts
	ATV 4x4		3	porta Jons			skids

COMMENTS/EXTRAS: Place 3 skidlets in line at Tank Farm - cut pipe at Bank - cold cut pipe at Tank Farm + make 1st tie in + weld + X-Ray cold cut pipe by rail road tracks + make 2nd tie in + weld + X-Ray pipe.

Contract Lead Person CP [Signature]
Inspector J. [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # 15-2721 DATE 5-20-15
 MPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore			Operator	Charles Wandtke	10
Foreman	Chris Michel	11	Operator		
Welder			Oiler		
Welder	Scott Akers	10			
Welder Helper	Pete Swanson	10			
Welder Helper/FW	Thomas Ratliff	11			
Truck Driver					
Truck Driver/oper	Greg Stephens	10			
Lab					
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	11	T8329	Trailer (Tag along)	10		
T147	Utility Truck	10	T842	Tool House	10		
TE12	Track Exc. (size) 315/HAMMER	10	26792	3" water pump	10		
7980	Track Exc. (size) 316	10	34259	3" water pump	10		
1	Welding Rig	10		TRANS UIC			
	Welding Rig			JAN-X			
	Rubber Tire Backhoe						
AC509	Air Compressor	10	2	cold cutters			
70549	Tractor Lowdrag	10	1	torque wrench			
	Dozer (size)						
	Dump Truck (size)						skids
	ATV 4x4		3	ports Jaws			skids

COMMENTS/EXTRAS: fabric pipe at North Lima Ave weld tie in + X ray pipe
 sand blast welds + coat pipe / coldcut pipe at Bank South Lima
 weld tie in - lower pipe + sand bag north lima
 Remove skidlets + pigs at tank station

Contract Lead Person C. J. Hughes
 Inspector [Signature]

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

CJH WO. # 15-2721

DATE 5-21-19

MPL AFE 28117

LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charles Woodrke	10
Foreman	Chris Michael	10	Operator		
Welder			Oiler		
Welder	Scott Akers	5			
Welder Helper	Pete Simpson	5			
Welder Helper	fw Thomas Ratliff	5			
Truck Driver					
Truck Driver	fw Greg Stephens	10			
Lab					
Lab	Krent Smith	10			
Lab	Jeff Miller	10			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T293	Utility Truck	10	T584	Trailer (Tag along) Float	10		
T147	Utility Truck	10	TR460	Tool House	10		
TE12	Track Exc. (size) 315	SB					
79360	Track Exc. (size) 316	10		Surveyors			
1	Welding Rig	5					
	Welding Rig		26792	3" water pumps	10		
	Rubber Tire Backhoe		542544	3 water pumps	SB		
AL504	Air Compressor	10					
20544	Tractor Lowdrag TR304	10	3	Parts Jaws			
	Dozer (size)						
	Dump Truck (size)						matts
	ATV 4x4						skids

COMMENTS/EXTRAS: Back fill with sand - keep pipe - cut off old 8" pipe + strip back old pipe - Back fill pipe -
 Deitch Returned TE12 1-3" water pump

Contract Lead Person [Signature]
 Inspector [Signature]



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

SUNBELT RENTALS, INC.

Job Site:

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

RENTAL RETURN



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

Invoice #... 52482781-002
 Invoice date 5/22/15
 Date out.... 5/18/15 3:30 PM
 Date in..... 5/22/15 9:16 AM
 Job Loc..... 709 GLESSNER RD, FINDLAY OH
 Job No..... 14- C J HUGHES CONST
 P.O. #..... R527210216
 Ordered By.. BLOSS, PATRICK
 NET DUE UPON RECEIPT

Customer: 108266

CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW HORIZONTAL MAST LIGHT TOWER 449870 Make: MAGNUM Model: MLT3060 Ser #: 1212601 LIGHT TOWER 4000W, MAGNUM, MLT3060, DSL HR OUT: 2255.500 HR IN: 2263.900 TOTAL: 8.400 Billed from 5/18/15 thru 5/22/15	125.00	125.00	345.00	740.00	345.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	4.830			4.83
1	RF RETURNED FULL	EA				N/C
Sub-total:						349.83
Tax:						23.62
Total:						373.45
FINAL BILL: 5/18/15 03:30 PM THRU 5/22/15 09:16 AM.						

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
<p>1. The total charges are an estimate based on the estimated rental period provided by Customer.</p> <p>2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.</p> <p>3. 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.</p> <p>4. 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.</p> <p>5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.</p> <p>6. 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</p> <p>7. 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.</p> <p>8. 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 modification 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.</p> <p>Customer is declining Rental Protection Plan _____ (Customer initials)</p>		
Customer Signature _____	Date _____	Name Printed _____
		Delivered By _____
		Date _____



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

SUNBELT RENTALS, INC.

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

RENTAL RETURN



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

Invoice #... 52411829-001
 Invoice date 5/21/15
 Date out.... 5/15/15 9:00 AM
 Date in..... 5/21/15 9:55 AM
 Job Loc..... 709 GLESSNER RD, FINDLAY OH
 Job No..... 14- C J HUGHES CONST
 P.O. #..... R527210216
 Ordered By.. BLOSS, PATRICK
 NET DUE UPON RECEIPT

Customer: 108266
 CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 718129 Make: MAGNUM Model: MLT6SK Ser #: 1502602 LIGHT TOWER 4000W, MAGNUM, MLT6SK, DSL, VERTICAL HR OUT: .200 HR IN: 2.000 TOTAL: 1.800 Billed from 5/15/15 thru 5/21/15	125.00	125.00	315.00	725.00	315.00
SALES ITEMS:						
Qty	Item number	Unit	Price			N/C
1	RF	EA				
	RETURNED FULL					
Sub-total:						315.00
Tax:						21.26
Total:						336.26
FINAL BILL: 5/15/15 09:00 AM THRU 5/21/15 09:55 AM.						

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 Surchage 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 received 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.html). 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 _____



McJunkin Rad Man Corporation

8029476001

Invoice No: 8029476001
Order No: 8029476
Page: 1 of 1

Customer Order No: 152721042

REL/REQ No:

Ordered By: JIM BADGETT

Date Shipped: 05/07/2015

Invoice Date: 05/08/2015

Customer Service Rep: DANNY BIAS

Phone: (304)562-5724

Terms: NET 30 DAYS

Customer No: 37683-0004

Servicing Branch: 152 - TOLEDO OH

Shipped Via: WILL CALL

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

Ship To: C J HUGHES CONSTRUCTION CO
75 WEST THIRD AVE
(PO#15-2721-1042)
HUNTINGTON WV 25776

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU
MTR'S REQUIRED
MTR'S ATTACHED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	19463204	36--3 X 1 3000# CS THD FLEXOLET MSS SP 97 A105	1	EA	6.92		6.92	6.92
2	18844975	1 3000# BLK CS COUPLING THD SA105 IMP	1	EA	2.91		2.91	2.91
3	19085061	2 X 1 2/8000# BLK CS HEX HEAD BUSHING THD SA105 POD: 8029475001	1	EA	5.66		5.66	5.66

RECEIVED
MAY 11 2015

ENTERED
MAY 22 2015
IN TO A/P

REMIT TO

MCJUNKIN RAD MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

LANES

County: \$0.00
City: \$0.16
State: \$0.92

OTHER CHARGES

Misc: \$0.00
Freight: \$0.00
Tax Total: \$1.08
Invoice Total: \$16.57

INVOICE TOTALS

Sub-Total: \$15.49
Tax Total: \$1.08
Invoice Total: \$16.57

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the invoice and attached order are subject to McJunkin Rad 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 our website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunks.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.



We Make Energy Flow™
McJunkin Rad Man Corporation

ORIGINAL INVOICE
Inquiries to TERRY BROGAN
802.947.6001