

# INVOICE



## Marathon Pipe Line LLC

Bill No. **3000001100**

Please refer to this number when making payment

Bill Date **6/10/2015**

Terms **Net 30 days**

Please remit payment to:

**Marathon Pipe Line LLC**

539 S. Main Street

Findlay, OH 48540

TIN-31-1551440

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

The following information pertains to the I-75 Relocation at Findlay from August 2014 to May 2015

Labor	17,923.64
Burden	9,230.93
Equipment	1,366.00
Business Expense	267.48
Contract	970,685.37
Shared Services - M&TE Engineering	70,484.97
Tax Corrections	-1,422.92
Subtotal	<u>\$1,068,535.47</u>
Indirect Overhead (10.00%)	\$106,853.55
<b>TOTAL INVOICE</b>	<b><u>\$1,175,389.02</u></b>

MPL Accounting Information

Account 61000133

5404 P313003137 1288190

5404 P313003137 4401010

Text: MPC.078117 Project Billing

Any questions may be directed to:

Tanner Krauth

(419) 421-4435

**RECEIVED**  
JUN 18 2015

**PLANNING & ENGINEERING  
DISTRICT 1**

JUN 15 2015

RECEIVED



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

June 30, 2014  
Project No: 0121489.30  
Invoice No: 159334  
  
Total Invoice Amount: \$23,599.00

Project 0121489.30 MPL -HEF1 8" I-75 Relocation  
ID:078117  
PO4100149900

Professional Services for Period Ending June 20, 2014

Phase 001 Definition

WBS.MPC.078117.B.D.PT.0P1 \$63,000.00

Provide engineering assistance to the Project Leader to complete the Definition phase of the subject project on the Heath-Findlay 8" Products.

**Labor**

	Hours	Rate	Amount	
Principal				
O'Connor, Gregory	3.50	193.00	675.50	
Associate Professional II				
Woodsmall, David	64.00	188.00	12,032.00	
Staff Professional I				
Bandy, Ryan	9.00	143.00	1,287.00	
Administrative Support				
Kissner, Marcella	.50	65.00	32.50	
Designer				
Hull, Daniel	.50	121.00	60.50	
Chief Technician				
Reimer, Douglas	3.75	110.00	412.50	
Engineer Intern II				
Fuelling, Joshua	84.25	108.00	9,099.00	
Totals	185.50		23,599.00	
Total Labor				23,599.00
Subtotal this Phase				\$23,599.00

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	23,599.00	0.00	23,599.00
Limit			63,000.00
Remaining			39,401.00

TOTAL THIS INVOICE \$23,599.00

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

For Billing Inquiries Please call 309-603-8435 or 314-602-7900

1 % 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

Doc. Number: 100005700      Company Code: 5405      Fiscal Year: 2014  
 Doc. Date: 06/27/2014      Posting Date: 06/27/2014      Period: 08  
 Calculate Tax:   
 Ref. Doc.:      NO: FEE  
 Doc. Currency: USD

Item	Code	Description	Amount	Account	Month	Account	Account
31	881070	STATE OF OHIO TRMSD 10	200.00		MAY		
		Call #3199 for Pickup	200.00				
40	530220	Govt Registr/FIL Fee 10	200.00				
			200.00				
**			0.00				

MPC 078117 R.D.PT.061

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

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

Project: HEFI Clearing  
Attn: Heath Brickner

RECEIVED  
SEP 02 2014

MPC Purchase Order Number	4100161090
Cost Object	078117
CJH WO. NO.	H142700 142736
Invoice Number	14273602
Invoice Date	08/28/14

DATES: 08/11/14 - 08/17/14

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL	PREVIOUSLY INVOICED	Due This Invoice
		\$56,000.00				
1	Service			\$32,600.94	\$12,300.80	\$20,300.14
	*less 3% Discount			-\$978.02	-\$359.02	(\$609.00)
<b>Totals:</b>		\$56,000.00	\$24,377.08	\$31,622.92	\$11,931.78	\$19,691.14

Pay This Amount

+ 1422.92 Sales & Use Tax  
21,114.06 Total

**EMAILED**  
**AUG 27 2014**  
**P.R.**

MARATHON PETROLEUM COMPANY LLC  
 Attn: Heath Buckner  
 Project: HER Clearing

CJ HUGHES CONSTRUCTION CO., INC.  
 P.O. BOX 7305  
 HUNTINGTON, WV 25776

Location of Work Site: Findlay, OH  
 Purchase Order Number: 4100161090  
 Cost Object: 0788111  
 CJ Hughes Job/CC#: 142700.142736

LABOR CLASSIFICATION	NAME OF EMPLOYEES	MOB	17-Aug							Total Hours	RT HRS	OT HRS	RT COST	OT COST	TOTAL COST	PER DIEM	PER DAY DAYS
			10-Aug	11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug								
Independent Mechanical Foreman-Operator (2) Oper Union Foreman-Operator (2) Company Foreman Welder-w/ing	Chris Michaels	1	10	10	10				30	0.0	0.0	\$4.74	\$114.96	\$0.00	\$0.00	\$0.00	\$115.00
Operator (Op) 1-Operators Equip	C. Frazier	7	10	10	10				30	0.0	0.0	\$108.75	\$1,138.97	\$0.00	\$0.00	\$0.00	\$1,139.00
Operator (Op) 1-Operators Equip	Zach Dings	10	10	10					30	0.0	0.0	\$75.01	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00
Operator (Op) 1-Operators Equip	A. Eddy	7	10	10	10				30	0.0	0.0	\$13.75	\$69.75	\$0.00	\$0.00	\$0.00	\$69.75
Operator (Op) 1-Operators Equip	B. Wheeler	7	10	10	10				30	0.0	0.0	\$13.85	\$70.95	\$0.00	\$0.00	\$0.00	\$70.95
Operator (Op) 1-Operators Equip	Greg Stephens	12	10	10	10				30	0.0	0.0	\$13.85	\$70.95	\$0.00	\$0.00	\$0.00	\$70.95
Operator (Op) 1-Operators Equip	Truck Driver	12	10	10	10				30	0.0	0.0	\$13.85	\$70.95	\$0.00	\$0.00	\$0.00	\$70.95
Operator (Op) 1-Operators Equip	Truck Driver	12	10	10	10				30	0.0	0.0	\$13.85	\$70.95	\$0.00	\$0.00	\$0.00	\$70.95
TOTAL LABOR									180	0.0	0.0	\$46.98	\$45.56	\$0.00	\$0.00	\$0.00	\$45.56
TOTAL LABOR W/OT									180	0.0	0.0	\$46.98	\$45.56	\$0.00	\$0.00	\$0.00	\$45.56
EQUIPMENT																	
Truck w/No Tools	1-293	3	10	10	10				30			\$11.90					\$772.70
Truck w/No Tools	1-204	7	10	10	10				30			\$1.30					\$810.30
Truck w/No Tools	7226	20	10	10	10				30			\$21.90					\$438.00
Welding Rig 1		0							0			\$15.00					\$0.00
Welding Rig 2		0							0			\$15.00					\$0.00
Car 308 Excavator	11-38	0							0			\$45.00					\$0.00
Car 315 Excavator		0							0			\$45.00					\$0.00
Tractor/Trailer Combination	11413/TR121	13	10	10	10				30			\$64.50					\$1,935.00
Tractor/Trailer Combination	CD-34	0							0			\$13.00					\$176.00
Tractor/Trailer Combination		0							0			\$48.00					\$0.00
Tractor/Trailer Combination		0							0			\$4.00					\$0.00
Tractor/Trailer Combination		0							0			\$47.00					\$1,410.00
Tractor/Trailer Combination		0							0			\$16.50					\$0.00
Tractor/Trailer Combination		0							0			\$4.00					\$0.00
Tractor/Trailer Combination		0							0			\$16.50					\$0.00
Tractor/Trailer Combination		0							0			\$4.00					\$0.00
Tractor/Trailer Combination		0							0			\$16.50					\$0.00
Tractor/Trailer Combination		0							0			\$4.00					\$0.00
Tractor/Trailer Combination		0							0			\$16.50					\$0.00
TOTAL EQUIPMENT									0			\$16.50					\$0.00
TOTAL EQUIPMENT									0			\$16.50					\$0.00
MATERIAL																	
5ft Fence		1							1			Amount	13% MVU				\$17.46
In-Stock									20	3.741		\$148.20	11.00%				\$167.47
In-Stock									20	3.741		\$148.20	11.00%				\$167.47
In-Stock									20	3.741		\$148.20	11.00%				\$167.47
TOTAL MATERIAL									21	7.482		\$296.40	11.00%				\$328.76
TOTAL TARGETED COSTS																	\$569.00
TOTAL TARGETED COSTS																	\$19,691.14

\$10,300.14



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

CJH W.O. # 14-2736 DATE 8-10-14  
 MPL AFE MPL 078117 B.O.C.N.300 LOCATION ROW Clearing

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator		
Foreman	<i>Chris Michel</i>	<i>3</i>	Operator	<i>Charlie Fessure</i>	<i>7</i>
Welder			Oiler		
Welder					
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver	<i>Greg Stephens</i>	<i>12</i>			
Lab	<i>Adrian Eddy</i>	<i>7</i>			
Lab	<i>Brad Wheeler</i>	<i>7</i>			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<i>1293</i>	Utility Truck	<i>3</i>	<i>TR209</i>	Trailer (Tag along)			
<i>204</i>	Utility Truck	<i>7</i>	<i>TR204</i>	Tool House			
<i>1258</i>	Track Exc. (size)						
	Track Exc. (size)			<i>skid steer w/</i>			
	Welding Rig			<i>Branch bag att.</i>			
	Welding Rig						
	Rubber Tire Backhoe		<i>8</i>	<i>mud mats</i>			
	Air Compressor						
<i>1413</i>	Tractor Lowdrag <i>TR321</i>	<i>12</i>					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: *mob equipment*

Contract and Person Inspector *James [Signature]*

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

CIH WO. # 14-2736 DATE 8-11-14 HEFI 8" ReLocal  
 MPL AFE MPL 078117 B.D.C.N. 300 LOCATION Row Clearing Final Day

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	<i>Charlie Fausure</i>	10/
Foreman <i>CP-2</i>	<i>Chris Michel</i>	10/	Operator		
Welder			Order		
Welder			<i>Safly</i>	<i>Zack Dings</i>	10/
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver					
Lab	<i>Adam Eddy</i>	10/			
Lab	<i>Brad Wheeler</i>	10/			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<i>T293</i>	Utility Truck	10/	<del>T293</del>	Trailer (Tag along)			
<i>204</i>	Utility Truck	10/	<i>T204</i>	Tool House	10/		
<i>T258</i>	Track Exc. (size) <i>315</i>	20/	<i>rental</i>	<i>skid steer w/</i>	10/		
	Track Exc. (size)			<i>Brush hog</i>			
	Welding Rig		<i>T226</i>	<i>utility truck</i>	10/		
	Welding Rig		<i>8</i>	<i>wood mats</i>	56/		
	Rubber Tire Backhoe						
	Air Compressor		<i>5177</i>	<del><i>POWER SAW</i></del>	10		
	Tractor Lowdrag		<i>5178</i>	<del><i>POWER SAW</i></del>	10		
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: *clearing brush - cut back 760' of Row*

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

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

CJH W.O. # 14-2736 DATE 8-12-14  
MPL AFE MPL 078117 B, D, C, N, 300 LOCATION Findlay Row Clearing

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charlie Fensure	10 ✓
Foreman	Chris Michel	10 ✓	Operator		
Welder			Oilr		
Welder			Safety	Zach Drieger	10 ✓
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver					
Lab	Brad Wheeler	10 ✓			
Lab	Adam Eddy	10 ✓			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
204	Utility Truck	10 ✓		Trailer (Tag along)			
293	Utility Truck	10 ✓	204	Tool House	10 ✓	50'	Silt Fence
E58	Track Exc. (size) 315	10 ✓	226	Utility Truck	10 ✓		
	Track Exc. (size)		204	Skid steer w	10		
	Welding Rig			Brush Hog			
	Welding Rig						
	Rubber Tire Backhoe		8	mud mats	10 ✓		
	Air Compressor						
	Tractor Lowdrag		S177	power saw	10		
	Dozer (size)		S178	power saw	10		
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: clear ROW - Place silt fence along ditch line  
& ends of Road across ditch  
cleared 310' of Row

Contract Log Person CPM  
Inspector Ward & Clear



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

CJH W.O. # 14-2736 DATE 8-13-19  
MPL AFE MP6278117 B.D. 4.N. 300 LOCATION Endlay Row clearing

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	Charlie Fessure	10/
Foreman	OP-2 Chris Michael	10/	Operator		
Welder			Oilier		
Welder					
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver					
Lab	Brend Wheeler	10/			
Lab	Adam Eddy	10/			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T204	Utility Truck	10/		Trailer (Tag along)			
T293	Utility Truck	10/	TK204	Tool House	10/		200' silt fence
E58	Track Exc. (size) 315	10/					20' Bales of straw
	Track Exc. (size)		Rental	skid steer w/	10/		25/69 seed
	Welding Rig			brush bag			
	Welding Rig						
	Rubber Tire Backhoe		8	mud mats	10/		
	Air Compressor						
	Tractor Lowdrag						
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: clean up - place silt fence above ditch - seed + straw  
Demob - load out mud mats

Contract Lead Person Ch. Hill  
Inspector Daniel S. Claves

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

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

Project: HEFI Clearing  
 Attn: Heath Brickner

MPC Purchase Order Number	4100161090
Cost Object	078117
CJH WC. NO.	H142700 142736
Invoice Number	14273601
Invoice Date	1
	08/24/14

DATE: 08/04/14 - 08/10/14

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL	PREVIOUSLY INVOICED	Due This Invoice
1	Service	\$56,000.00		\$12,300.80	\$0.00	\$12,300.80
	*less 3% Discount			-\$369.02	\$0.00	(\$369.02)
Totals:		\$56,000.00	\$44,068.22	\$11,931.78	\$0.00	\$11,931.78

+ 862.71 Sales Tax Total  
 12,793.99 Total

This is not a bill refer to # 112222

RECEIVED  
 SEP 02 2014

EMAILED  
AUG 21 2014  
P.R.

C.J. HUGHES CONSTRUCTION CO., INC.  
P.O. BOX 7305  
HUNTINGTON, WV 25776

MURKIN PETROLEUM COMPANY LLC  
Attn: Heath Brickner  
Project: HEFT Cleaning

Location of Work Site: Findlay, OH  
Purchase Order Number: 4100161090  
078117  
CJ Hughes Job/CC#: 142700 142736

LABOR CLASSIFICATION	NAME OF EMPLOYEE	MOB	HOURS							Total Hours	RT HRS	OT HRS	RT RATE	OT RATE	RT COST	OT COST	TOTAL	PER DEM	PER DAY	DAYS
			4-Aug	5-Aug	6-Aug	7-Aug	8-Aug	9-Aug	10-Aug											
Superintendent Mechanical	J. Daniels			7						7	0.0	0.0	\$94.74	\$124.95	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	0
Foreman-Operator (D) Oper Union										0	0.0	0.0	\$82.99	\$106.78	\$580.93	\$0.00	\$580.93	\$15.00	\$85.00	1
Foreman-Sincep (I) Company										0	0.0	0.0	\$87.08	\$114.17	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	1
Foreman-Welder-w/lig										0	0.0	0.0	\$108.75	\$138.97	\$0.00	\$0.00	\$0.00	\$0.00	\$102.50	0
Foreman-Welder-w/lig										0	0.0	0.0	\$108.75	\$138.97	\$0.00	\$0.00	\$0.00	\$0.00	\$102.50	0
Welder-Helper										0	0.0	0.0	\$85.08	\$81.98	\$0.00	\$0.00	\$0.00	\$0.00	\$42.50	0
Welder-Helper										0	0.0	0.0	\$65.08	\$81.98	\$0.00	\$0.00	\$0.00	\$0.00	\$42.50	0
Operator Grg 1-Operates Equip	C. Michel		3	10						13	11.0	2.0	\$75.01	\$96.00	\$825.11	\$182.00	\$1,017.11	\$120.00	\$60.00	2
Operator Grg 1-Operates Equip	J. Vanhorn		7	10						17	15.0	2.0	\$53.85	\$70.99	\$807.75	\$141.98	\$949.73	\$90.00	\$45.00	2
Laborer	A. Edry		7	10						17	15.0	2.0	\$53.85	\$70.99	\$807.75	\$141.98	\$949.73	\$90.00	\$45.00	2
Laborer	A. Wheeler		7	10						17	15.0	2.0	\$53.85	\$70.99	\$807.75	\$141.98	\$949.73	\$90.00	\$45.00	2
Laborer	A. Klalber		7	10						17	15.0	2.0	\$53.85	\$70.99	\$807.75	\$141.98	\$949.73	\$90.00	\$45.00	2
Truck Driver	T. Dviele		11	11	7	12				41	31.0	10.0	\$66.98	\$85.56	\$2,076.38	\$855.60	\$2,931.98	\$180.00	\$45.00	4
Truck Driver										0	0.0	0.0	\$66.98	\$85.56	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
TOTAL LABOR																	\$7,331.50	\$670.00	\$670.00	
TOTAL LABOR W/DISK																		\$8,001.50		
EQUIPMENT																				
Truck w/No Tools	T-293		3	10						13			\$21.90					\$284.70		
Truck w/No Tools	T-204		7							7			\$21.90					\$153.30		
Truck w/No Tools	T-107			7						7			\$21.90					\$153.30		
Welding Rig 1										0			\$35.00					\$0.00		
Welding Rig 2										0			\$35.00					\$0.00		
Cat 308 Excavator										0			\$45.00					\$0.00		
Cat 315 Excavator				10						10			\$64.50					\$645.00		
Tractor/Trailer Combination	T1405/TR359		11	11	7	12				41			\$63.00					\$2,583.00		
JD 650 Diesel										10			\$48.00					\$480.00		
Supply Trailer										0			\$4.00					\$0.00		
Tool Trailer										0			\$47.00					\$0.00		
Trench Box										0			\$16.50					\$0.00		
Swamp Mat 4' x 20'										0			\$4.00					\$0.00		
Air Compressor										0			\$16.50					\$0.00		
TOTAL EQUIPMENT																		\$4,299.30		
MATERIAL																				
													Amount							
													\$0.00		13.00%			\$0.00		
													\$0.00		13.00%			\$0.00		
													\$0.00		13.00%			\$0.00		
													\$0.00					\$0.00		
													\$0.00					\$0.00		
TOTAL TARGETED COSTS:															3% Discount			\$5,169.07		
																		\$11,931.78		

✓SB  
8/18/14

\$12,900.80



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

CJH W.O. # H14-2736 DATE 8/4/14  
 MPL. AFE \_\_\_\_\_ LOCATION FINDLAY OH.

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator	CHRIS MICHELS	3
Foreman			Operator		
Welder			Oiler		
Welder					
Welder Helper					
Welder Helper					
Truck Driver	TIM DEEBLE	11			
Truck Driver					
Lab	ADAM EDDY	7			
Lab	BRAD WHEELER	7			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
1293	Utility Truck	3		Trailer (Tag along)			
1204	Utility Truck	7		Tool House			
3150	Track Exc. (size) TE-58	H					
	Track Exc. (size)						
	Welding Rig						
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
1405	Tractor Lowdrag TR359	11					
6505	Dozer (size) CD-24	H					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: MOB TO FINDLAY, TIM DEEBLE MOVING EQUIPMENT IN

Contract Lead Person [Signature]  
 Inspector \_\_\_\_\_



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

CJH W.O. # H 14-2736 DATE 8/5/14  
MPL AFE \_\_\_\_\_ LOCATION FINLAY OH

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Sup Fore.	<u>JON DANIELS</u>	<u>7</u>	Operator	<u>CHRIS MICHEALS</u>	<u>10</u>
Foreman			Operator	<u>JOHN VANHORN</u>	<u>7</u>
Welder			Oilr		
Welder					
Welder Helper					
Welder Helper					
Truck Driver	<u>TIM DEEBLE</u>	<u>11</u>			
Truck Driver					
Lab	<u>ALLEN KLASBER</u>	<u>7</u>			
Lab	<u>ADAM EDDY</u>	<u>10</u>			
Lab	<u>BRAD WHEELER</u>	<u>10</u>			
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>T107</u>	Utility Truck	<u>7</u>		Trailer (Tag along)			
<u>E49</u>	Utility Truck	<u>X</u>	<u>TR331</u>	Tool House	<u>7</u>		
	Track Exc. (size)		<u>T293</u>	<u>CHRIS MICHEALS</u>	<u>10</u>		
<u>15C</u>	Track Exc. (size) <u>W/THUMB</u>	<u>10</u>		<u>UTILITY TRUCK</u>			
	Welding Rig						
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
<u>T1405</u>	Tractor Lowdrag <u>TR359</u>	<u>11</u>					
<u>050J</u>	Dozer (size)	<u>10</u>					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: CHRIS, ADAM, BRAD, - PRE-JOB + START CLEARING RIGHT OF WAY  
JON, ALLEN, JOHN VANHORN, MOB + DEMOB TO FINLAY

Contract Lead Person J D S  
Inspector \_\_\_\_\_

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

CJH W.O. # 14 2736 DATE 8/6  
MPL AFE 78117 LOCATION FINDLAY OHIO

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator		
Foreman			Operator		
Welder			Oiler		
Welder					
Welder Helper					
Welder Helper					
Truck Driver					
Truck Driver	Tim Deible	7			
Lab					
Lab					
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
	Utility Truck			Trailer (Tag along)			
	Utility Truck			Tool House			
	Track Exc. (size)						
	Track Exc. (size)						
	Welding Rig						
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
T1405	Tractor Lowdrag	7					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: TE58 DEMO Excavator to SHOP  
Project shut down

Contract Lead Person Mark Hill  
Inspector \_\_\_\_\_

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

CJH W.O. # 142736 DATE 8/8  
MPL AFE 78117 LOCATION FINDLAY OHIO

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator		
Foreman			Operator		
Welder			Oiler		
Welder					
Welder Helper					
Welder Helper					
Truck Driver	<u>TIM DEIBLE</u>	<u>12</u>			
Truck Driver					
Lub					
Lub					
Lub					
Lub					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
	Utility Truck			Trailer (Tag along)			
	Utility Truck			Tool House			
	Track Exc. (size)						
	Track Exc. (size)						
	Welding Rig						
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
<u>T1405</u>	Tractor Lowdrag	<u>12</u>					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Mobilize excavator T658 to ROW  
Mobilize skid steer to ROW

Contract Lead Person Matt Hill  
Inspector \_\_\_\_\_



RECEIVED  
AUG 22 2014

LeanTrak, Inc.  
1645 Indian Wood Circle, Suite 101  
Maumee, OH 43537

Marathon Petroleum Company LP - MAPI  
PO Box 7601  
Attn: CS 5030 - M&TE Pipeline Engrg  
Springfield, OH 45501-7601

Invoice number 9661  
Date 08/16/2014

Project MAPI0798 Findlay ROW Tree Clearing

Billing Period: thru 08/16/2014

Contract #MS10F186  
PO 4100165531 (H. Brickner)  
Cost No. MPC.078117.B.D.CN.OP1

Invoice Summary

Description	P.O. Amount	Prior Billed	Current Billed	P.O. Remaining
LINE 1 - ROW TREE CLEARING	5,200.00	0.00	5,184.97	15.03
Total	5,200.00	0.00	5,184.97	15.03

Professional Fees

	Hours	Rate	Billed Amount
InspectionPlus (1st 8 Hours)	46.00	38.50	1,771.00
InspectionPlus (OT & Weekends)	19.00	57.75	1,097.25
Professional Fees subtotal	65.00		2,868.25

Reimbursable Expenses

	Date	Billed Amount
Mileage		
ER Mileage	08/04/2014	617.12
ER Mileage	08/10/2014	649.60
Daily Expense Rate		
ER Daily Expense Rate	08/04/2014	450.00
ER Daily Expense Rate	08/10/2014	600.00
Reimbursable Expenses subtotal		2,316.72

Invoice total **5,184.97**



## Invoice Hours Backup

Date	Employee	Billed Units/Hours
<b>MAPI0798 Findlay ROW Tree Clearing</b>		<b>65.00</b>
<b>InspectionPlus (OT &amp; Weekends)</b>		<b>19.00</b>
08/04/14	Daniel Cleaves	1.50
08/06/14	Daniel Cleaves	1.50
08/10/14	Daniel Cleaves	10.50
08/11/14	Daniel Cleaves	2.00
08/12/14	Daniel Cleaves	2.00
08/13/14	Daniel Cleaves	1.50
<b>InspectionPlus (1st 8 Hours)</b>		<b>46.00</b>
08/04/14	Daniel Cleaves	8.00
08/05/14	Daniel Cleaves	6.00
08/06/14	Daniel Cleaves	8.00
08/11/14	Daniel Cleaves	8.00
08/12/14	Daniel Cleaves	8.00
08/13/14	Daniel Cleaves	8.00
		<b>65.00</b>

A



LeanTrak, Inc.  
 10000 North Dixie Blvd  
 Jacksonville, FL 32218  
 Phone: 904.241.2222

### EXPENSE REPORT

Employee Name <b>Dan Cleaves</b>		Date <b>8/11/2014</b>	
Company Name <b>MAP10798</b>		Amount <b>\$1,067.12</b>	
Project # <b>L T010</b>		Approved By <i>Dan Cleaves</i>	
Expense Type <input type="checkbox"/> Airfare <input type="checkbox"/> Lodging <input type="checkbox"/> Meals (Include Tips) <input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner <input type="checkbox"/> Rental Car <input type="checkbox"/> Pers. Car <input type="checkbox"/> Miscellaneous (Explain Below)		Total <b>\$1,067.12</b>	

Project Number	Date	City, State	Meals (Include Tips)	Lodging	Airfare	Rental Car Pers. Car	Miscellaneous (Explain Below)	Total	
1	8/3/2014								
2	8/4/2014	Findlay, OH				\$308.56	\$150.00	\$458.56	
3	8/5/2014	Findlay, OH				\$326.56	\$150.00	\$476.56	
4	8/6/2014	Findlay, OH					\$150.00	\$150.00	
5	8/7/2014								
6	8/8/2014								
7	8/9/2014								
8									
9									
10									
<b>Total</b>							<b>\$617.12</b>	<b>\$450.00</b>	<b>\$1,067.12</b>

Line #	Explanation of Expense	Personal Miles	Company Name/Title of Attendee	Business Purpose and Place
1				
2	Daily Expense Rate and mob. mileage	551		
3	Daily Expense Rate			
4	Daily Expense Rate and demob. mileage	551		
5				
6				
7				
8				
9				
10		1,102		

Less: Cash Advanced Non-Cash Items	
Less: Change	
Cash Due Traveler	\$1,067.12
or	
Cash Due LeanTrak **	AUG 20 2014

\*\* To Accounting Department. Please payroll deduct the balance due LeanTrak.

Signed \_\_\_\_\_

A

Employee Name: Dan Cleaves  
 Project: MAPI0798  
 Date: 8/18/2014  
 Amount: \$1,249.60

### EXPENSE REPORT

Leantrak, Inc.  
 340 West Main Street, Suite 101  
 Akron, OH 44310  
 330-442-2727  
 Fax: 330-442-2888



Project Number	Date	City, State	Meals - (Include Tips)			Lodging	Airfare	Rental Car Per. Car	Miscellaneous (Explain Below)	Total
			Breakfast	Lunch	Dinner					
1	8/10/2014	Friday, OH						\$150.00	\$150.00	
2	8/11/2014	Friday, OH					\$324.80	\$150.00	\$474.80	
3	8/12/2014	Friday, OH						\$150.00	\$150.00	
4	8/13/2014	Friday, OH					\$324.80	\$150.00	\$474.80	
5	8/14/2014									
6	8/15/2014									
7	8/16/2014									
8										
9										
10										
<b>Total</b>									\$1,249.60	

Less: Cash Advanced  
 Non-Cash Items  
 Less: Charcoal  
 Cash Due Traveler  
 Cash Due Leantrak \*\*

Business Purpose and Place \*

Line #	Personal Miles	Company/Names/Titles of Attendees *
1	580	Daily Expense Rate and mob mileage
2		Daily Expense Rate
3		Daily Expense Rate
4	580	Daily Expense Rate and demob mileage
5		
6		
7		
8		
9		
10	3150	

\*\* To Accounting Department:  
 Please payroll deduct the balance due Leantrak  
 Signed

\* These columns must be completed for all business entertainment and promotional type expenses



Interdyne Corporation  
931 N. Jefferson Street  
Lima, OH 45801

RECEIVED  
OCT 08 2014

Number:	IN1726
Page:	1
Date:	9/26/2014

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
4100183704	M5030 M&TE	BP		NET10

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SERVICES	UNLOAD PIPE AT FINDLAY STATION ON 8/21/2014	1.00000	EACH	405.000000	405.00
	Due Date    Amount Due    Disc. Date    Disc. Amount				
	10/8/2014            405.00                            0.00				

Remit To:

Subtotal before taxes	405.00
Total taxes	0.00
Total amount	405.00
Payment received	0.00
Discount taken	0.00
Amount due	405.00

Invoice

+ 29.27 Sales & Use Tax  
434.27 Total





Interdyne Corporation  
 931 N. Jefferson Street  
 Lima, OH 45801

Number: IN1726  
 Page: 1  
 Date: 9/26/2014

**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
4100183704	M5030 M&TE	BP		NET10

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SERVICES	UNLOAD PIPE AT FINDLAY STATION ON 8/21/2014	1.00000	EACH	405.000000	405.00
	<u>Due Date</u> <u>Amount Due</u> <u>Disc. Date</u> <u>Disc. Amount</u>				
	10/6/2014            405.00                                    0.00				

Remit To:

Subtotal before taxes	405.00
Total taxes	0.00
Total amount	405.00
Payment received	0.00
Discount taken	0.00
Amount due	405.00

Invoice



## Purchase Order



**Purchase Order Number:** 4100183704  
**Order Date:** 08/21/2014  
**Payment Method:** ACH Payment - Regular  
**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 Brckner  
**Attachments:**

### SCOPE OF WORK, INVOICING REQUIREMENTS

**Supplier:**  
INTERDYNE CORPORATION  
931 N JEFFERSON ST  
LIMA, OH 45801-4166  
US

**Contact Name:** INTERDYNE CORPORATION  
**Contact Email:** office@interdyne-transvac.com  
**Contact Phone:** (419) 229-8192  
**Contact Fax:** 4192270015  
**Safety Validation:** 08/21/2014 17:40:09

**Bill To:**  
Marathon Petroleum Corporation  
ATTN: 5030  
PO Box: 7601  
Springfield, OH 45501-7601  
US  
**Phone:** 419-422-2121  
**Email:**  
**Fax:** 419-422-2121

**Ship To / Location of Work:**  
MPC LP  
MARATHON PIPE LINE FINDLAY  
709 GLESSNER AVE  
FINDLAY, OH 45840-2354  
US  
**Phone:**  
**Email:**  
**Fax:**

09/16/2014

Detailed Expense Register

Sorted by Date

08/21/2014 - 08/21/2014

Project ID	PIPEUNLOA	Total Price	0.00
Customer	MARATHON PETROLEUM 5030		

Date	Category	Quan	Units	Description	Unit Price	Ext Price
08/21/2014	Equipment					
		3 00	H	BACKHOE RUBBER TIRE	65.00	195.00
		0 50	D	PICKUP TRUCK	110.00	55.00
		0 50	D	STRAPS	40.00	20.00
				<u>Totals for Equipment</u>	<u>215.00</u>	<u>270.00</u>
	Personell					
		3 00	H	TIM PLAUGHER-FOREMAN	45.00	135.00
				<u>Totals for Personell</u>	<u>45.00</u>	<u>135.00</u>
				Totals for 08/21/2014	260.00	405.00
				Report Totals	260.00	405.00

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  
 OCT 09 2014

Project: HEFI Clearing  
 Attn: Heath Brickner

DATE: 08/13/14 - 08/14/14

MPC Purchase Order Number	4100161090
Cost Object	078117
CJH WO. NO.	H142700 142736
Invoice Number	14273603
	3
Invoice Date	10/06/14

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL	PREVIOUSLY INVOICED	Due This Invoice
		\$56,000.00				
1	Service			\$34,242.86	\$32,600.94	\$1,641.92
	*less 3% Discount			-\$1,027.28	-\$978.02	(\$49.26)
<b>Totals:</b>		\$56,000.00	\$22,784.42	\$33,215.58	\$31,622.92	\$1,592.66

+ 115.08 Sales & Use Tax

1707.74 Total



EMAILED

SEP 30 2014

P.R.

Location of Work Site: Finedley, OH  
Purchase Order Number: 4100161090  
Cost Object: 078117  
CJ Hughes Job/CC#: 142700 342736

C.J. HUGHES CONSTRUCTION CO., INC.  
P.O. BOX 7905  
HUNTINGTON, WV 25776

MARATHON PETROLEUM COMPANY LLC  
Attn: Heath Bricker  
Project: HER Clearing

LABOR CLASSIFICATION	NAME OF EMPLOYEES	MOB							Total	RT	OT	RT	OT	RT	OT	DT	TOTAL	PER DEEM	PER DAY	PER DEEM	PER DAY	
		10-Aug	11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug														17-Aug
Superintendent Mechanical	Chris Michels								0.0	0.0		\$94.74	\$124.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	0
Foreman-Operator (2) Oper Union									0.0	0.0		\$82.99	\$108.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	0
Foreman-General (1) Company									0.0	0.0		\$87.08	\$111.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	0
Foreman-Welder w/ig									0.0	0.0		\$108.75	\$138.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.50	0
Welder-Helper									0.0	0.0		\$65.08	\$81.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.50	0
Operator-Op 1-Operator Equip	C. Frasure								0.0	0.0		\$75.01	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	0
Operator-Op 1-Operator Equip	Zach Dreyfus								0.0	0.0		\$55.75	\$69.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	0
Safety Person	A. Eddy								0.0	0.0		\$53.85	\$70.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
Truck Driver	B. Wheeler								0.0	0.0		\$43.85	\$70.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
Truck Driver	Greg Stephens								0.0	0.0		\$65.98	\$88.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
Truck Driver	Chris Staggis								1.2	10.0	2.0	\$66.98	\$88.56	\$569.80	\$171.12	\$840.92	\$45.00	\$45.00	\$45.00	\$45.00	\$15.00	1
TOTAL LABOR																\$540.92	\$45.00	\$45.00	\$45.00	\$45.00		
TOTAL LABOR W/Disc																\$485.92						
EQUIPMENT																						
Truck w/No Tires	T-293								0			\$21.90									\$0.00	
Truck w/No Tires	T-204								0			\$21.90										\$0.00
Truck w/No Tires	T226								0			\$33.00										\$0.00
Welding Rig 1									0			\$35.00										\$0.00
Welding Rig 2									0			\$45.00										\$0.00
Cat 308 Excavator									0			\$64.50										\$0.00
Cat 315 Excavator	TE-58								0			\$53.00										\$0.00
Tractor/Trailer Combination	T1413/FRJ21								1.2			\$48.00										\$756.00
JD 650 Dozer	CD-24								0			\$4.00										\$0.00
Slipho Trailer									0			\$41.00										\$0.00
Feop Trailer	TR204								0			\$18.50										\$0.00
French Box									0			\$4.00										\$0.00
Swamp Mat 4' x 20'	8 EA								0			\$116.50										\$0.00
Air Compressor									0													\$756.00
TOTAL EQUIPMENT																						
MATERIAL												Amount										
												\$0.00										\$0.00
												13.00%										\$0.00
												13.00%										\$0.00
												13.00%										\$0.00
TOTAL MATERIAL																						\$0.00
TOTAL TARGETED COSTS																						\$1,641.92
												1% Discount										\$49.26
																						\$1,592.66

\$1,641.92

Daily Time Sheet

Work Order Number

Cost Codes

Date 8-13-2014

Company:

Check 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

NAME

Moved T&S to post  
from Huntington  
Moved Swingcraft from line  
to Ashland

TOTAL HOURS

15 Chris Skiff

EMPLOYEE SIGNATURE MANDATORY

SOIL TYPE Check one

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

What was today's weather like?

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

Name:  
Name:

STARTING TIME 7:30 AM  
ENDING TIME 11:30 PM  
IS THIS A DESIGNATED PER DIEM AREA? YES... NO... NO  
NOTE: ALL PERDIEM INFORMATION MUST BE FILLED OUT COMPLETELY FOR PAYMENT. DISHONESTY WILL RESULT IN DISMISSAL.

FOREMAN/CREW LEADER SIGNATURE:  
SUPERINTENDENT'S SIGNATURE:



Daily Time Sheet

Work Order Number

Date 8-14-2014

Cost Codes

Company:

NAME

Unload Supp materials at Belle  
 Move 4R to washer  
 Move TES to Belle and tie in  
 Back to Handington

Check \* initials \* time  
 from 01 to 200 hours. Enter  
 hours of employee and  
 working for previous night

TOTAL HOURS

85 *Chris Doff*

EMPLOYEE SIGNATURE MANDATORY

SOIL TYPE Check one

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

What was today's weather like?

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

Name:  
 Name:

STARTING TIME 7:30 AM  
 ENDING TIME 4:00 PM

IS THIS A DESIGNATED PER DIEM AREA? YES NO

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

FOREMAN/CREW LEADER SIGNATURE: *D. Lark*  
 SUPERINTENDENT'S SIGNATURE:

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  
 OCT 21 2014

Project: HEFI Clearing  
 Attn: Heath Brickner

MPC Purchase Order Number	4100161090
Cost Object	078117
CJH WO. NO.	H142700 142736
Invoice Number	14273604
	4
Invoice Date	10/20/14

DATES:	Materials
--------	-----------

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL	PREVIOUSLY INVOICED	Due This Invoice
		\$56,000.00				
1	Service			\$35,612.80	\$34,242.86	\$1,369.94
	*less 3% Discount			-\$1,068.38	-\$1,027.28	(\$41.10)
<b>Totals:</b>		\$56,000.00	\$21,455.58	\$34,544.42	\$33,215.58	\$1,328.85
		<b>Pay This Amount</b>				<b>\$1,328.85</b>

+ 96.02 Sales Tax Total  
 1424.87 Total



MARATHON PETROLEUM COMPANY LLC  
 Attn: Heath Bricker  
 Project: HEFI Clearing  
 C.J. HUGHES CONSTRUCTION CO., INC.  
 P.O. BOX 7305  
 HUNTINGTON, WV 25776

EMAILED  
 OCT 13 2014  
 P.R.

Location of Work Site: Feudley, OH  
 Purchase Order Number: 4100181090  
 Cost Object: 078317  
 C.J. Hughes Job#: CC# 142700 142736

LABOR CLASSIFICATION	NAME OF EMPLOYEES	MOB	MON	TUE	WED	THU	FRI	SAT	SUN	Demob		Total		RT	RT	RT	RT	OT	OT	TOTAL	PER DEM	PER DEM	PER DAY DAYS		
		HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS											HOURS	
Sustainability Mechanical	Chie Michies													0.0	0.0	\$94.74	\$124.93			\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	0
Foreman-Operator (2) Oper Unit-														0.0	0.0	\$52.99	\$108.78			\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	0
Foreman-General (1) Compaity														0.0	0.0	\$87.08	\$113.17			\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	0
Foreman Welder-w/ing														0.0	0.0	\$108.75	\$138.97			\$0.00	\$0.00	\$0.00	\$0.00	\$103.50	0
Welder Helper														0.0	0.0	\$65.08	\$81.98			\$0.00	\$0.00	\$0.00	\$0.00	\$42.50	0
Operator Grp 1 - Operator Equip	C. Prature													0.0	0.0	\$75.01	\$96.00			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	0
Safety Person	Zach Dinghish													0.0	0.0	\$55.75	\$69.75			\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	0
Laborer	A. Eady													0.0	0.0	\$53.85	\$70.99			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
Laborer	B. Wheeler													0.0	0.0	\$53.85	\$70.99			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
Laborer	Greg Stephens													0.0	0.0	\$66.98	\$85.56			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
Truck Driver	Cmts Skaggh													0.0	0.0	\$66.98	\$85.56			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
TOTAL LABOR														0	0	\$66.98	\$85.56			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
TOTAL LABOR W/DISC.																\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0
EQUIPMENT																									
Truck w/no Tools	T-293																\$21.90				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Truck w/no Tools	T-204																\$21.90				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Truck w/no Tools	T226																\$35.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Welding Rig 1																	\$35.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Welding Rig 2																	\$35.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cat 308 Excavator																	\$45.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cat 315 Encoder																	\$64.80				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tractor/Trailer Combination	T1413/TK321																\$63.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ID 630 Dozer	CD-24																\$148.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supply Trailer																	\$4.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tool Trailer	T2204																\$47.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
French Box																	\$15.50				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trampo Mat 41' x 20'	B 516																\$4.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Air Compressor																	\$16.50				\$2.00	\$2.00	\$0.00	\$0.00	\$0.00
TOTAL EQUIPMENT																	\$565.60				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MATERIAL																									
Scrubber - Rental																	Amount	13% MAU							
Sunnam Rentals																	\$1,212.34	13.00%			\$1,869.94	\$1,869.94	\$0.00	\$0.00	\$0.00
TOTAL MATERIAL																	\$0.00	13.00%			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL MATERIAL																	\$0.00	13.00%			\$1,869.94	\$1,869.94	\$0.00	\$0.00	\$0.00
TOTAL TARGETED COSTS																		3% Discount				\$41.10	\$41.10	\$0.00	\$0.00
																						\$0.00	\$0.00	\$0.00	\$0.00
																						\$0.00	\$0.00	\$0.00	\$0.00
																						\$0.00	\$0.00	\$0.00	\$0.00
																						\$0.00	\$0.00	\$0.00	\$0.00
																						\$0.00	\$0.00	\$0.00	\$0.00
																						\$0.00	\$0.00	\$0.00	\$0.00
																						\$0.00	\$0.00	\$0.00	\$0.00

\$1,869.94



SEND ALL PAYMENTS TO:  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO. 47326833-002

108266

8/13/14

1 of 1

INVOICE TO

Form 434 10/17

C J HUGHES CONST CO  
 \*\*NO P.O. NO RENTALS\*\*



PO BOX 7305  
 HUNTINGTON WV 25776-7305

PACK, TAMMY

47326833

R42736-4280



4 - MARATHON PIPELIN

JOB ADDRESS

MARATHON PIPELINE  
 LIMA AVE  
 BYAL AVE  
 FINDLAY, OH 45840

FINDLAY PC206  
 1780 ROMICK PKWY  
 FINDLAY, OH 45840-5464  
 419-427-0030

304-751-7612

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	2400LB SKIDSTEER CAB 431323 Make: JOHN DEERE Model: 326D Ser #: 1T0326DEPCG222174 HR OUT: 873.800 HR IN: 879.100 TOTAL: 5300 Billed from 8/08/14 thru 8/13/14	230.00	230.00	745.00	1640.00	745.00
1	BUSH HOG 623279 Make: GRD SHARK Model: GSS60 Ser #: 356260	145.00	145.00	375.00	1065.00	375.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	15.680	15.68
1	ENVIRONMENTAL	EA		
1	RF	EA		N/C
	RETURNED FULL			
	FINAL BILL: 8/08/14 02:30 PM THRU 8/13/14 10:59 AM.			

RECEIVED  
 AUG 18 2014  
 BY: \_\_\_\_\_

Job 14-2736  
 GL5810

REMIT TO:

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject  
 to a 1-1/2% per month charge

INVOICE TOTAL

1,135.68

76.66

1,212.34

OK/JP

RENTAL RETURN



Shaping the Future

RECEIVED

SEP 29 2014

September 25, 2014

Project No: 072.75107.0163

Invoice No: 1836734

Marathon Petroleum Corporation  
 Attn: 5030  
 PO Box 7601  
 Springfield, OH 45501-7601

ATC REF: ATC:NE:072:GC

Page: 1

Project Marathon Pipeline Reroute Findlay HDD  
 Cardno ATC Proposal No. 072-2014-0290 / 072-2014-0291  
 Client Proposal No. 4100150006 *MPL 078117.B.D.CN.OPI*  
 Project Manager: John Kerr  
Professional Services through September 19, 2014

Task	72001	Drilling		
<b>Unit Billing</b>				
Grout Boreholes	150.0 Feet @	7.50	1,125.00	
Hollow Stem Auger Boring (0-50 FT)	17.5 linear ft @	8.50	148.75	
Mobilization of Drill Rig, Crew & Equip.	1.0 LS @	700.00	700.00	
Non-drilling Time Rig and Crew	2.0 hours @	120.00	240.00	
Split Spoon/SPT Sampling 0 to 50 Feet	8.0 Each @	13.50	108.00	
<b>Total Units</b>			<b>2,321.75</b>	<b>2,321.75</b>
			<b>Total this Task</b>	<b>\$2,321.75</b>

Task	72002	Laboratory Testing		
<b>Unit Billing</b>				
Atterberg Limits	2.0 each @	65.00	130.00	
Moisture Content	7.0 each @	6.50	45.50	
Sieve and Hydrometer Analysis	3.0 Each @	130.00	390.00	
<b>Total Units</b>			<b>565.50</b>	<b>565.50</b>
			<b>Total this Task</b>	<b>\$565.50</b>

Task	72003	Engineering		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Clerical / Word Processor		.75	32.00	24.00
Project Engineer		15.25	90.00	1,372.50
Principal Engineer		4.50	130.00	585.00
<b>Totals</b>		<b>20.50</b>		<b>1,981.50</b>
<b>Total Labor</b>				<b>1,981.50</b>
			<b>Total this Task</b>	<b>\$1,981.50</b>
			<b>Please Pay This Amount</b>	<b>\$4,868.75</b>

Please remit payment to: Cardno ATC, Dept. 3263-PO Box 123263, Dallas, TX 75312-3263



**REMITTANCE COPY**

Send with Payment to:  
Cardno ATC  
Dept. 3263-PO Box 123263  
Dallas, TX 75312-3263

Marathon Petroleum Corporation  
Attn: 5030  
PO Box 7601

Springfield, OH 45501-7601

<b>Project Number:</b> 072.75107.0163	<b>Invoice Date:</b> September 25, 2014
<b>Project Name:</b> Marathon Pipeline Reroute Findlay HDD	<b>Invoice Number:</b> 0001836734

**Please Pay This Amount:** \$4,868.75

**For Overnight or Special Delivery, Please Remit to:**

Cardno ATC (972-680-1900)  
Dept 3263 - PO Box 123263  
1501 North Plano Rd  
Richardson, TX 75081-5044

**For Information Regarding Credit Card  
or Wire Transfer Payments, Please  
Contact Corporate Accounts Receivable  
at (337) 234-8777**

---

Please remit payment to: Cardno ATC, Dept. 3263-PO Box 123263, Dallas, TX 75312-3263





RE: NOTIFICATION OF CHANGE OF REMITTANCE ADDRESS

Dear Valued Client

Effective on December 31st, 2013, ATC Group Services dba Cardno ATC will have a new remittance address. Starting on December 31st, please mail all payments to:

Cardno ATC  
Dept 3263 -PO BOX 123263  
DALLAS TX 75312-3263

While our remittance address is changing, all other contact information will remain the same. Thank you for being one of our valued customers. If you have any questions or concerns, please call Collette Bordes at 337-234-8777.

Australia • Belgium • Canada • Columbia • Ecuador • Germany • Indonesia • Italy •  
Kenya • New Zealand • Papua New Guinea • Peru • Tanzania • United Arab Emirates •  
United Kingdom • United States • Operations in 85 countries

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)

OCT 14 2014

Project: Trucking Transportation for Pipe  
 Attn: Heath Brickner

MPC Purchase Order Number	4100180545
Cost Object	078117
CJH WO. NO.	H142700 142741
Invoice Number	14274101
Invoice Date	10/10/14

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE		REMAINING		ACTUAL		PREVIOUSLY INVOICED	Due This Invoice
		TOTAL		TOTAL		TOTAL			
			\$2,500.00						
1	Service					\$1,638.50		\$0.00	\$1,638.50
	*less 3% Discount					-\$49.16		\$0.00	(\$49.16)
<b>Totals:</b>			\$2,500.00		\$910.86	\$1,589.35		\$0.00	\$1,589.35

Pay This Amount

\$1,589.35  
 + 114.85 Sales & Use Tax  
 1704.20 Total

**EMAILED**  
**SEP 30 2014**  
**P.R.**

Location of Work Site: Findlay, OH  
 Purchase Order Number: 4100240455  
 Contract Object: 078117  
 C.J. Hughes Job/CCP: H142700 142741

C.J. HUGHES CONSTRUCTION CO., INC.  
 P.O. BOX 7305  
 HUNTINGTON, WV 25706

MARATHON PETROLEUM COMPANY LLC  
 Attn: Health Director  
 Project: Trucking Transportation for Pipe

LABOR CLASSIFICATION	NAME OF EMPLOYEE	DAYS							TOTAL HOURS	RT HRS	OT HRS	RT COST	OT COST	TOTAL COST	PER DEM	PER DAY DAYS
		MON	TUE	WED	THU	FRI	SAT	SUN								
Specialties Mechanical								0	0.0	0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
Foreman-Operator (2) Open Union								0	0.0	0.0	\$14.74	\$124.93	\$155.16	\$0.00	\$0.00	\$115.00
Foreman-Operator (1) Company								0	0.0	0.0	\$82.98	\$106.78	\$190.58	\$0.00	\$0.00	\$115.00
Foreman-Labor (1) Labor Union								0	0.0	0.0	\$87.08	\$111.17	\$198.25	\$0.00	\$0.00	\$115.00
Foreman Welder-actg								0	0.0	0.0	\$73.31	\$95.61	\$174.99	\$0.00	\$0.00	\$115.00
Foreman-Welder-actg								0	0.0	0.0	\$108.74	\$138.97	\$248.18	\$0.00	\$0.00	\$115.00
Welder-actg								0	0.0	0.0	\$45.08	\$51.98	\$98.88	\$0.00	\$0.00	\$115.00
Welder-helper								0	0.0	0.0	\$65.06	\$81.96	\$148.88	\$0.00	\$0.00	\$115.00
Operator Crp 1-Operator Equip								0	0.0	0.0	\$75.01	\$96.00	\$171.00	\$0.00	\$0.00	\$115.00
Operator Crp 1-Operator Equip								0	0.0	0.0	\$75.01	\$96.00	\$171.00	\$0.00	\$0.00	\$115.00
Laborer								0	0.0	0.0	\$13.80	\$170.99	\$184.13	\$0.00	\$0.00	\$115.00
Laborer								0	0.0	0.0	\$13.80	\$170.99	\$184.13	\$0.00	\$0.00	\$115.00
Truck Driver								0	0.0	0.0	\$53.85	\$70.99	\$124.13	\$0.00	\$0.00	\$115.00
Truck Driver								0	0.0	0.0	\$66.81	\$86.56	\$154.13	\$0.00	\$0.00	\$115.00
TOTAL LABOR								0	0.0	0.0	\$668.98	\$855.94	\$1524.13	\$0.00	\$0.00	\$1,618.50
TOTAL LABOR W/OT								0	0.0	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT								0			\$21.90	\$21.90	\$43.80	\$0.00	\$0.00	\$43.80
Truck w/ho Tools								0			\$21.90	\$21.90	\$43.80	\$0.00	\$0.00	\$43.80
Truck w/ho Tools								0			\$21.90	\$21.90	\$43.80	\$0.00	\$0.00	\$43.80
Welding Rig 1								0			\$21.00	\$21.00	\$42.00	\$0.00	\$0.00	\$42.00
Welding Rig 2								0			\$21.00	\$21.00	\$42.00	\$0.00	\$0.00	\$42.00
Cat 335 Excavator								0			\$64.50	\$64.50	\$129.00	\$0.00	\$0.00	\$129.00
Cat 315 Excavator								0			\$49.00	\$49.00	\$98.00	\$0.00	\$0.00	\$98.00
Truck/Trailer Combination								0			\$4.00	\$4.00	\$8.00	\$0.00	\$0.00	\$8.00
Light Plant								0			\$4.00	\$4.00	\$8.00	\$0.00	\$0.00	\$8.00
Truck Trailer								0			\$4.00	\$4.00	\$8.00	\$0.00	\$0.00	\$8.00
Truck Trailer								0			\$4.00	\$4.00	\$8.00	\$0.00	\$0.00	\$8.00
Swamp Mat 4 x 20								0			\$15.50	\$15.50	\$31.00	\$0.00	\$0.00	\$31.00
Air Compressor								0			\$4.00	\$4.00	\$8.00	\$0.00	\$0.00	\$8.00
TOTAL EQUIPMENT								0			\$115.50	\$115.50	\$231.00	\$0.00	\$0.00	\$231.00
MATERIAL								0								
Live Haul Pipe								0			Amount	13% M/V				\$1,618.50
J.E. Expense								0			\$0.00	11.00%				\$0.00
TOTAL MATERIALS								0			\$0.00	11.00%				\$0.00
TOTAL TARGETED COSTS								0				3% Discount				\$1,618.50

14-2741

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

DUE DATE: 09/11/14  
SHIPPER NUMBER: T48775-4303 4283  
PRO NUMBER: 176059  
INVOICE DATE: 8/27/14  
DATE LOADED: 8/20/14  
DATE DELIVERED: 8/21/14  
MILES: 309  
UNIT NUMBER: [blank]  
CUSTOMER NUMBER: 14807

BILL TO

C.J HUGHES CONSTRUCTION  
C. J. Hughes Construction  
PO BOX 7305  
HUNTINGTON, WV 25576-

Bill-to Ref# T48775-4303

ORIGIN: CJ HUGHES-SULLIVAN  
ST RT. 154  
SULLIVAN, IN 47864  
CONTOUR: MARATHON FINDLEY STATION  
700 GLESSNER AVE  
FINDLAY, OH 45840

DESCRIPTION OF ARTICLES OR COMMODITY	WEIGHT	RATE	CHARGES
PIPE	45,000 lbs		
LINE HAUL		1,350.00 / flat	\$1,350.00
STOP OFF Drop: CJ HUGHES-INDY, 86TH ST, INDIANAPOLIS, IN		50.00 / flat	\$50.00
STOP OFF Drop: , MIDDLETOWN, IN		50.00 / flat	\$50.00

RECEIVED  
SEP 02 2014  
BY: \_\_\_\_\_

Terms: Net 15

PLEASE  
REMIT TO:

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

TOTAL

\$1,450.00

okdp  
GL5512  
Tel 14-8775



RECEIVED  
OCT 28 2014



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

Invoice Date: October 22, 2014  
Project No: 03256213.0000  
Invoice No: 0625317

PO #4100182239  
CUSTOMER PROJECT: MPC.078117

MPC I-75 SWPPP - Relocation  
Professional Services from July 21, 2014 to September 28, 2014

	Total This Invoice
PO Line 1 I-75 Relocation SWPPP	\$1,959.00
SubTotal	\$1,959.00
Less Amount Previously Billed	
<b>Total Amount Due this Invoice</b>	<b>\$1,959.00</b>

**Please remit payments to:**

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

**For Wire Transfers please remit to:**

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

Please reference Invoice Number 0625317 on payment

Project	03256213.0000	MPC I-75 SWPPP - Relocation	Invoice	0625317
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Task	00001	PO Line 1 I-75 Relocation SWPPP
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Professional Personnel

	Hours	Rate	Amount	
STAFF ENG/GEO/SCIENTIST III RAABE, TARA	6.00	85.00	510.00	
FIELD SCIENTIST/GEOLOGIST/ENGINEER II GILLESPIE, JENNIFER	21.00	69.00	1,449.00	
Totals	27.00		1,959.00	1,959.00
Total Labor				
		Total this Task		\$1,959.00
		Total this Invoice		\$1,959.00

Project 03256213.0000

MPC 1-75 SWPPP - Relocation

Invoice

0625317

# Billing Backup

Wednesday, October 22, 2014

ARCADIS INC.

Invoice 0625317 Dated 10/22/2014

1:24:04 PM

Task 00001 PO Line 1 I-75 Relocation SWPPP

### Professional Personnel

		Hours	Rate	Amount
STAFF ENG/GEO/SCIENTIST III				
RAABE, TARA	8/3/2014	6.00	85.00	510.00
FIELD SCIENTIST/GEOLOGIST/ENGINEER II				
GILLESPIE, JENNIFER	7/27/2014	2.00	69.00	138.00
GILLESPIE, JENNIFER	8/3/2014	4.00	69.00	276.00
GILLESPIE, JENNIFER	8/31/2014	8.00	69.00	552.00
GILLESPIE, JENNIFER	8/31/2014	7.00	69.00	483.00
Totals		27.00		1,959.00
<b>Total Labor</b>				<b>1,959.00</b>

Total this Task \$1,959.00

Total this Project \$1,959.00

Total this Report \$1,959.00



RECEIVED  
SEP 29 2014

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

August 29, 2014  
Project No: 0121489 30  
Invoice No: 161067

**Total Invoice Amount: \$6,951.50**

Project 0121489.30 MPL -HEF1 8" I-75 Relocation  
ID:078117  
PO4100149900

**Professional Services for Period Ending August 15, 2014**

Phase 001 Definition

WBS.MPC.078117.B.D.PT.0P1 \$63,000.00

Provide engineering assistance to the Project Leader to complete the Definition phase of the subject project on the Heath-Findlay 8" Products.

**Labor**

	Hours	Rate	Amount	
Associate Professional II				
Woodsmall, David	18.50	188.00	3,478.00	
Staff Professional I				
Bandy, Ryan	2.00	143.00	286.00	
Administrative Support				
Kissner, Marcella	.50	65.00	32.50	
Engineer Intern II				
Fuelling, Joshua	26.75	108.00	2,889.00	
Technician I				
Flippin, Derek	3.50	76.00	266.00	
Totals	51.25		6,951.50	6,951.50
<b>Total Labor</b>				<b>6,951.50</b>
				<b>Subtotal this Phase \$6,951.50</b>

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	6,951.50	43,651.53	50,603.03
Limit			63,000.00
Remaining			12,396.97

**TOTAL THIS INVOICE \$6,951.50**

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

For Billing Inquiries Please call 309-693-8435 or 314-962-7800

1 1/2% Interest Monthly After 30 Days

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

FEIM# 37-1123236

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





RECEIVED  
SEP 29 2014

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

August 29, 2014  
Project No: 0121489.70  
Invoice No: 161068  
**Total Invoice Amount: \$4,744.75**

Project 0121489.70 MPL -HEFI 8" I-75 Relocation  
ID: 078117  
PO4100149925

Professional Services for Period Ending August 15, 2014

Phase 001 Topo Survey

WBS.MPC.078117.B.D.PTDP1 \$20,000.00

Provide engineering assistance to the Project Leader to complete the Topo Survey of the subject project on the Heath-Findlay 8" Products.

**Labor**

	Hours	Rate	Amount
Principal			
O'Connor, Gregory	1.00	193.00	193.00
Associate Professional II			
Woodsmall, David	12.00	188.00	2,256.00
Staff Professional I			
Bandy, Ryan	4.00	143.00	572.00
Administrative Support			
Davis, Brooke	1.00	65.00	65.00
Kissner, Marcella	.75	65.00	48.75
Engineer Intern II			
Fuelling, Joshua	13.50	108.00	1,458.00
Technician I			
Flippin, Derek	2.00	76.00	152.00
Totals	34.25		4,744.75
<b>Total Labor</b>			<b>4,744.75</b>

Subtotal this Phase **\$4,744.75**

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	4,744.75	0.00	4,744.75
Limit			20,000.00
Remaining			15,255.25

**TOTAL THIS INVOICE \$4,744.75**

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 314-962-7800

1 1/2% Interest Monthly After 30 Days

http://www.fw.com

FEIN# 37-1123236

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



RECEIVED  
OCT 31 2014

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

October 31, 2014  
Project No: 0121489.30  
Invoice No: 163165  
Total Invoice Amount: \$12,395.00

Project 0121489.30 MPL -HEFI 8" I-75 Relocation  
ID:078117  
PO4100149900

**Professional Services for Period Ending October 24, 2014**

Phase 001 Definition  
WBS.MPC.078117.B.D.PT.OP1 \$63,000.00  
Provide engineering assistance to the Project Leader to complete the Definition phase of the subject project on the Heath-Findlay 8" Products.

**Labor**

	Hours	Rate	Amount
Principal			
O'Connor, Gregory	.75	193.00	144.75
Associate Professional II			
Woodsmalt, David	29.75	188.00	5,593.00
Staff Professional I			
Bandy, Ryan	3.00	143.00	429.00
Administrative Support			
Kissner, Marcella	.25	65.00	16.25
Designer			
Hull, Daniel	1.00	121.00	121.00
Engineer Intern II			
Fuelling, Joshua	22.75	108.00	2,457.00
Technician II			
Phelps, Justin	10.00	86.00	860.00
Technician I			
Flippin, Derek	36.50	76.00	2,774.00
Totals	104.00		12,395.00
Total Labor			12,395.00
		Subtotal this Phase	\$12,395.00

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	12,395.00	50,603.03	62,998.03
Limit			63,000.00
Remaining			1.97

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

For Billing Inquiries Please call 308-663-8435 or 314-862-7800

1 1/2% Interest Monthly After 30 Days

http://www.f-w.com

FEIN: 37-1123238

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

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Invoice 163165

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TOTAL THIS INVOICE

\$12,395.00

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

For Billing Inquiries Please call 309-683-8435 or 314-862-7600

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



October 31, 2014  
 Project No: 0121489.70  
 Invoice No: 163166

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

**Total Invoice Amount: \$14,393.08**

Project 0121489.70 MPL -HEFI 8" I-75 Relocation  
 ID: 078117  
 PO4100149925

**Professional Services for Period Ending October 24, 2014**

Phase 001 Topo Survey  
 WBS.MPC.078117.B.D.PT.OP1 \$20,000.00

Provide engineering assistance to the Project Leader to complete the Topo Survey of the subject project on the Heath-Findlay 8" Products.

**Labor**

	Hours	Rate	Amount
Associate Professional II			
Woodsmall, David	5.50	188.00	1,034.00
Administrative Support			
Kissner, Marcolla	1.00	65.00	65.00
Engineer Intern II			
Fuelling, Joshua	15.75	108.00	1,701.00
Technician I			
Flippin, Derek	15.50	76.00	1,178.00
Totals	37.75		3,978.00
<b>Total Labor</b>			<b>3,978.00</b>

**Consultants**

Kohli & Kaliher Associates, Inc.	10,415.08
<b>Total Consultants</b>	<b>10,415.08</b>
<b>Subtotal this Phase</b>	<b>\$14,393.08</b>

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	14,393.08	4,744.75	19,137.83
Limit			20,000.00
Remaining			862.17

**TOTAL THIS INVOICE \$14,393.08**

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 314-892-7900

1 1/2% Interest Monthly After 30 Days

http://www.f-w.com

FEIN# 37-1123238

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



RECEIVED DEC 10 2014



Per MPC Vendor Desk  
**PAST DUE**  
Please pay immediately

*5003*

Marathon Petroleum Company LLC  
Attn: S667B 5030  
M & TE- Pipeline Engineering  
PO Box 7801  
Springfield, OH 45501-7801

July 31, 2014  
Project No: 0121489.30  
Invoice No: 160364

Total Invoice Amount: **\$20,052.53**

Project 0121489.30 MPL -HEF1 8" I-75 Relocation  
ID:078117  
PO4100149900

Professional Services for Period Ending July 18, 2014

Phase 001 Definition

WBS.MPC.078117.B.D.PT.0P1 \$63,000.00

Provide engineering assistance to the Project Leader to complete the Definition phase of the subject project on the Heath-Findlay 8" Products.

Labor

	Hours	Rate	Amount
Associate Professional II Woodsmall, David	44.50	188.00	8,368.00
Staff Professional I Bandy, Ryan	17.00	143.00	2,431.00
Administrative Support Kissner, Marcella	.25	65.00	16.25
Engineer Intern II Fuelling, Joshua	66.50	108.00	7,182.00
Totals	128.25		17,995.25
<b>Total Labor</b>			<b>17,995.25</b>

Reimbursable Expenses

Per Diem			264.00
Mileage			296.80
Travel (Car Rental, Tolls, Parking, Etc)			150.78
Airfare			763.98
Lodging			581.72
<b>Total Reimbursables</b>			<b>2,057.28</b>
<b>Subtotal this Phase</b>			<b>\$20,052.53</b>

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	20,052.53	23,599.00	43,851.53
Limit			63,000.00
Remaining			19,348.47

**TOTAL THIS INVOICE \$20,052.53**

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 314-862-7900

1 1/2% Interest Monthly After 30 Days

http://www.f-w.com

FEIN#: 37-1123238

Please submit all other correspondence to: Farnsworth Group Inc. 2700 McGraw, Bloomington, IL 61704 Attn: Accounts Receivable

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Invoice 160384

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

For Billing Inquiries Please call: 309-603-8435 or 314-652-7000

1 ½% Interest Monthly After 30 Days

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

FEIN#: 37-1123238

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



NEVER STOP IMPROVING

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

- SALE -

SALE#: S10450C2 79173    TRANS#: 5259812 12-22-14

4853 5 GAL. LOWE'S BUCKET-ENCOR	14.85
5 @ 2.97	
89804 12QT GALVANIZED PAIL	19.94
2 @ 9.97	
509267 PROLINE 4-LB WIPING CLOTH	23.96
2 @ 11.98	
412110 K 25FT SELF-LOCK PRO HI-U	21.96
2 @ 10.98	
241149 KOBALT 15 IN 1 MULTI TOOL	15.98
155448 JH SHARPIE 2-CY PERM MARK	7.92
4 @ 1.98	
412116 K 300FT HIGH-VIZ FIBERGLA	49.96
2 @ 24.98	
576273 P 3-IN X 900-FT REIN CAUT	47.92
4 @ 11.98	
245749 KOB 2IN SPIRAL MUD MIXER	49.44
6 @ 8.24	

SUBTOTAL:	251.93
TAX:	17.01
INVOICE TOTAL:	268.94
VISA:	268.94

239.32 for this project

VISA:XXXXXXXXXX8784 AMOUNT:268.94 AUTHCD:017998  
SWIPED REFID:259860104513 12/22/14 09:51:00  
CUSTOMER CODE: .

STORE: 1045    TERMINAL: 13    12/22/14 09:51:09  
# OF ITEMS PURCHASED: 28  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: MARY PARKINS

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO WIN A \*  
\* \$5,000 LOWE'S GIFT CARD! \*  
\* \*REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA \*  
\*\*\*\*\*



**Display Document: Data Entry View**

Taxes Display Currency General Ledger View

Data Entry View

Document Number	100001300	Company Code	5405	Fiscal Year	2015
Document Date	02/04/2015	Posting Date	02/04/2015	Period	2
Reference	2GC03917*AG	Cross-Comp.No.			
Currency	USD	Texts exist	<input type="checkbox"/>	Ledger Group	<input type="checkbox"/>



C...	Itm	PK	Account	Description	Amount	Tx	Text
54...	1	31	882070	STATE OF OHIO TREA...	80.00-	IO	Call x3799 for Pickup
	2	40	5302230	Govt Registr/Fil Fee	80.00	IO	





RECEIVED  
FEB 09 2015

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

December 31, 2014  
Project No: 0121489.70  
Invoice No: 164917

Total Invoice Amount: \$766.00

Project 0121489.70 MPL -HEF18" I-75 Relocation  
ID: 078117  
PO4100149925

Professional Services for Period Ending December 31, 2014

Phase 001 Topo Survey  
WBS.MPC.078117.B.D.PT.OP1 \$20,000.00  
Provide engineering assistance to the Project Leader to complete the Topo Survey of the subject project on the Heath-Findlay 8" Products.

Labor

	Hours	Rate	Amount
Associate Professional II			
Woodsmall, David	3.50	188.00	658.00
Engineer Intern II			
Fuelling, Joshua	1.00	108.00	108.00
Totals	4.50		766.00
Total Labor			766.00
		Subtotal this Phase	\$766.00

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	766.00	22,098.08	22,864.08
Limit			22,911.00
Remaining			46.92

TOTAL THIS INVOICE \$766.00

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

For Billing Inquiries Please call: 309-863-8435 or 314-982-7900

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



20 Ashley Lane  
Casev, IL 62420

www.blackhawkel.com

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

RECEIVED FEB 23 2015

Invoice Date: 2/19/2015

Invoice #: 15-0219ee

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	1,140.50

**Total**

\$1,140.50



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

2/19/2015

INVOICE NO.

15-0219ec

MPC 078117

	hours	Rate	
PO# 4100320754			
Gerald Yinger			
Findlay 175 HDD, OH 2/2/15 - 2/3/15 per attached Time Report			
Labor, NDT Technician	15	47.00	705.00
Per Diem		125.00	125.00
Mileage	540	0.575	310.50

Thank you very much for allowing us to serve you!

**Total** \$1,140.50



# 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:	Gerald "Trey" Yinger		Client:	Heath Brckner		MPL	PO# / WBS#:	78117		Date:	2/2/15		
Prof. Leader:										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	2/2/2015	OH	Friday 175 HDD	NDT	5	yes	280mi						
Notes:													
Tuesday	2/3/2015	OH	Friday 175 HDD	NDT	10		280mi						
Notes:													
Wednesday													
Notes:													
Thursday													
Notes:													
Friday													
Notes:													
Saturday													
Notes:													
Sunday													
Notes:													
Total Hours:					15								

\_\_\_\_\_  
 (Employee)  
 (Approved)

Miscellaneous Expenses	
Total Expenses	

20Ashley Lane  
 Casey, IL 62420

Ph: 217-932-2445





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

December 31, 2014  
 Project No: 0121489 30  
 Invoice No: 164916  
 Total Invoice Amount: \$2,009.25

Project 0121489.30 MPL -HEF1 8" I-75 Relocation  
 ID:078117  
 PO4100149900

**Professional Services for Period Ending December 31, 2014**

Phase 001 Definition  
 WBS.MPC.078117.B.D.PT.OP1 \$63,000.00  
 Provide engineering assistance to the Project Leader to complete the Definition phase of the subject project on the Health-Findlay 8" Products.

**Labor**

	Hours	Rate	Amount	
Associate Professional II				
Woodsmall, David	.50	188.00	94.00	
Administrative Support				
Kissnor, Marcella	1.00	65.00	65.00	
Designer				
Hult, Daniel	.25	121.00	30.25	
Engineer Intern II				
Fuelling, Joshua	16.50	108.00	1,782.00	
Technician I				
Flippin, Derek	.50	76.00	38.00	
Totals	18.75		2,009.25	2,009.25
<b>Total Labor</b>				<b>2,009.25</b>
				<b>Subtotal this Phase \$2,009.25</b>

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	2,009.25	85,656.28	87,665.53
Limit			87,665.53

**TOTAL THIS INVOICE \$2,009.25**

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

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

1 1/2% Interest Monthly After 30 Days

http://www.f-w.com

FEIN# 37-1123236

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



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DEC 22 2014

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

November 30, 2014

Project No: 0121489.70  
 Invoice No: 163820

**Total Invoice Amount: \$2,960.25**

Project 0121489.70 MPL -HEF1 8" I-75 Relocation  
 ID: 078117  
 PO4100149925

Professional Services for Period Ending November 28, 2014

Phase 001 Topo Survey

WBS.MPC.078117.B.D.PT.0P1 \$20,000.00

Provide engineering assistance to the Project Leader to complete the Topo Survey of the subject project on the Heath-Findlay 8" Products.

**Labor**

	Hours	Rate	Amount	
Associate Professional II				
Woodsmall, David	2.00	188.00	376.00	
Administrative Support				
Brennan, Theresa	.25	65.00	16.25	
Engineering Intern II				
Fuelling, Joshua	18.50	108.00	1,998.00	
Technician I				
Flippin, Derek	7.50	76.00	570.00	
Totals	28.25		2,960.25	
<b>Total Labor</b>				<b>2,960.25</b>
				<b>Subtotal this Phase \$2,960.25</b>

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	2,960.25	19,137.83	22,098.08
Limit			22,098.08

**TOTAL THIS INVOICE \$2,960.25**

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

For Billing Inquiries Please call 308-663-6435 or 314-982-7000

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. 3700 McGraw, Bloomington, IL 61704 Attn: Accounts Receivable



RECEIVED  
DEC 22 2014

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

November 30, 2014  
Project No: 0121489.30  
Invoice No: 163819  
  
Total Invoice Amount: \$22,658.25

Project 0121489.30 MPL -HEF1 8" I-75 Relocation  
ID:078117  
PO4100149900

Professional Services for Period Ending November 28, 2014

Phase 001 Definition

WBS.MPC.078117.B.D.PT.OP1 \$83,000.00

Provide engineering assistance to the Project Leader to complete the Definition phase of the subject project on the Heath-Findlay 8" Products.

Labor

	Hours	Rate	Amount
Principal			
O'Connor, Gregory	.50	193.00	96.50
Associate Professional II			
Woodsmall, David	65.75	188.00	12,361.00
Staff Professional II			
Bandy, Ryan	5.00	153.00	765.00
Administrative Support			
Bronnan, Thorasa	.25	65.00	16.25
Kissner, Marcella	.75	65.00	48.75
Designer			
Hull, Daniel	1.75	121.00	211.75
Engineering Intern II			
Fuelling, Joshua	69.50	108.00	7,506.00
Technician I			
Flippin, Derek	21.75	76.00	1,653.00
Totals	165.25		22,658.25

Total Labor

22,658.25

Subtotal this Phase **\$22,658.25**

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	22,658.25	62,998.03	85,656.28
Limit			85,656.28

TOTAL THIS INVOICE \$22,658.25

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

For Billing Inquiries Please call 309-863-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

http://www.f-w.com

FEIN# 37-1123238

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



McJunkin Red Man Corporation

Customer Order No:  
4100351507

Customer Service Rep:  
DON C WELLER

Customer No:  
48924-2229

Sold To:

MARATHON PETROLEUM CO LLC  
ATTN S6578-5003 TT&M/M&TE TER  
PO BOX 7601  
SPRINGFIELD OH 44501-7601

ORIGINAL INVOICE # 7430660001  
PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

FREIGHT BILL BASED ON PAYMENT FOR  
7430660001

BATCH# E0992804

SALA PRO.009184509203



7498510000

REL/REQ No:

Ordered By:  
HEATH BRICKNER

Phone:  
(606)928-0989

Servicing Branch:  
002 - NITRO WV

Invoice No: 7498510000  
Order No: 7498510  
Page: 1 of 1

Date Shipped:  
03/21/2015

Invoice Date:  
03/24/2015

Terms:  
NET 30 DAYS

Shipped Via:  
MRC TRUCK

Ship To:  
MARATHON PIPELINE  
575 BUCKEYE RD  
LIMA OH 45802

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	98990001	FREIGHT CHARGES POD: 7498510000	1	EA	78.26		78.26	78.26

REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN RED MAN CORPORATION	County:	\$0.00	Misc:	\$0.00	Sub-Total:		\$78.26
P O BOX 204392	City:	\$0.00	Freight:	\$0.00	Tax Total:		\$0.00
DALLAS TX 75320-4392	State:	\$0.00			Invoice Total:		\$78.26

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated material, are subject to our standard terms and conditions of sale effective as the date of the order placed at [www.mrcenergy.com](http://www.mrcenergy.com), which terms and conditions are hereby incorporated by reference. If you have problems with this invoice or have questions about the terms, contact MRC's Legal Department at [compliance@mrcenergy.com](mailto:compliance@mrcenergy.com).

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1813

**We Make Energy Flow**  
McJunkin Red Man Corporation

ORIGINAL INVOICE  
Inquiries to: TERESA DEPREHM  
304-348-1568

+ 5.64 Sales & Use Tax

**\$ 83.90 Total**





McJunkin Red Man Corporation



7384178003

Invoice No: 7384178003  
Order No: 7384178  
Page: 1 of 1

Customer Order No: 4100351507  
REL/REQ No: HEATH BRICKNER  
Date Shipped: 03/26/2015  
Invoice Date: 03/26/2015

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

Customer No: 48924-2229  
Servicing Branch: 002 - NITRO WV  
Shipped Via: BUILDER TR

Sold To: MARATHON PETROLEUM CO LLC  
ATTN S657B-5003 TT&M/M&TE TER  
PO BOX 7601  
SPRINGFIELD OH 44501-7601  
Ship To: MARATHON PIPELINE  
709 GLESSNER AVE  
FINDLAY OH 45840

REC'D MAR 5 2015

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

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	03131377	8 X 28.56# NWP STD 322 FBE 14-16 CS ERW PIPE BEV DRL AP5L X52 L2 MTR'S REQUIRED	798	FT	22.85		22.85	18234.30
2	03131378	8 X 28.59# NWP STD 322 FBE 14-16 ARD 30 CS ERW PIPE BEV DRL AP5L X52 L2 MTR'S REQUIRED	842,2000	FT	28.90		28.90	24339.58

REMIT TO		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN RED MAN CORPORATION	County:	Misc:	\$0.00	Sub-Total:	\$42,573.88
P O BOX 204392	City:	Freight:	\$556.31	Tax Total:	\$0.00
DALLAS TX 75320-4392	State:	Invoice Total:			\$43,130.19

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

McJunkin Red Man Corporation

907

ORIGINAL INVOICE  
Inquiries to TERESA DEFREHN  
304-348-1568

+ 3,116.68 Sales & Use Tax

\$ 46,246.87 Total



McJunkin Red Man Corporation



7430660001

Invoice No: 7430660001  
Order No: 7430660  
Page: 1 of 1  
Invoice Date: 03/18/2015

REL/REQ No:  
Ordered By: HEATH BRICKNER  
Date Shipped: 03/17/2015

Phone: (606)928-0989  
Terms: NET 30 DAYS

Customer Order No: 4100351507  
Customer Service Rep: DON C WELLER  
Shipped Via: SAIA MOTOR

Customer No: 48924-2229  
Servicing Branch: 002 - NITRO WV  
Ship To: MARATHON PIPELINE  
709 GLESSNER AVE  
FINDLAY OH 45840

Sold To: MARATHON PETROLEUM CO LLC  
ATTN S6578-5003 TT&M/M&TE TER  
PO BOX 7601  
SPRINGFIELD OH 44501-7601  
REC'D MAR 20 2015

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

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	16813003	8 TECT STD CS 3R 45 DEG WELD ELL SEGMENTABLE MSS SP75 WPH Y52 MTR'S REQUIRED POD: 7430660001	1	EA	402.64		402.64	402.64

REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN RED MAN CORPORATION	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$402.64	
P O BOX 204392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00	
DALLAS TX 75320-4392	State:	\$0.00	Invoice Total:			\$402.64	

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

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**We Make Energy Flow**  
McJunkin Red Man Corporation

1695

ORIGINAL INVOICE  
Inquiries to TERESA DEFREHN  
304-348-1568

+ 29.09 Sales + Use Tax

**\$ 431.73 Total**





McJunkin Red Man Corporation



7384178004

Invoice No: 7384178004  
Order No: 7384178  
Page: 1 of 1

Customer Order No: 4100351507	REL/REQ No:	Ordered By: HEATH BRICKNER	Date Shipped: 03/20/2015	Invoice No: 7384178004
Customer Service Rep: DON C WELLER		Phone: (606)928-0989	Terms: NET 30 DAYS	Invoice Date: 03/23/2015
Customer No: 48924-2229	Servicing Branch: 002 - NITRO WV		Shipped Via: UPS FRT	
Sold To: MARATHON PETROLEUM CO LLC ATTN S6578-5003 TT&M/M&TE TER PO BOX 7601 SPRINGFIELD OH 44501-7601			Ship To: MARATHON PIPELINE 709 GLESSNER AVE FINDLAY OH 45840	

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

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	18813003	Ø TECT STD CS JR 45 DEG WELD ELL SEGMENTABLE MSS SP75 WPH Y52 MTR'S REQUIRED POD: 7384178004	29	EA	402.64		402.64	11676.56

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$11,676.56	Sub-Total: \$11,676.56 Tax Total: \$0.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the terms and conditions of the contract are hereby incorporated by reference. If you have problems with the website or have questions about the invoice, contact MRC's Legal Department at [ContractDisputes@mrcglobal.com](mailto:ContractDisputes@mrcglobal.com), which Terms and Conditions are hereby incorporated by reference.

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.



1816

**We Make Energy Flow**  
McJunkin Red Man Corporation

**ORIGINAL INVOICE**  
Inquiries to TERESA DEFREHN  
304-348-1568

+ 843.77 Sales & Use Tax  
**\$12,520.33 Total**



**RECEIVED**  
MAR 10 2015

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

January 31, 2015  
Project No: 0121489.80  
Invoice No: 165628  
**Total Invoice Amount: \$5,254.65**

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

Professional Services for Period Ending January 23, 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
Associata Professional II			
Woodsmall, David	1.25	194.00	242.50
Totals	1.25		242.50
<b>Total Labor</b>			<b>242.50</b>

**Consultants**

Kohli & Kaliher Associates, Inc.			5,012.15
<b>Total Consultants</b>			<b>5,012.15</b>
<b>Subtotal this Phase</b>			<b>\$5,254.65</b>

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	5,254.65	0.00	5,254.65
Limit			43,500.00
Remaining			38,245.35

**TOTAL THIS INVOICE \$5,254.65**

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

For Billing Inquiries Please call 309-803-8435 or 314-962-7800

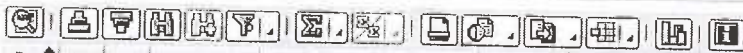
1 1/2% Interest Monthly After 30 Days

http://www.f-w.com

FEIN# 37-1123236

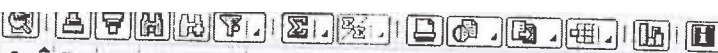
Please submit all other correspondence to: Farnsworth Group Inc. 2709 McGraw Bloomington, IL 61704 Attn: Accounts Receivable





C...	Itm	PK	Account	Description	Amount	Tx	Text	Cost Center	Profit Center	TTY	WBS element
54...	1	40	5101300	Rental Exp-Real Prop	38,000.00	11			P313003137		MPC.078117.B.I.PT.061
	2	31	IV5404	Marathon Pipe Line LLC	38,000.00-	**			P310009305		





C...	Itm	PK	Account	Description	Amount	Tx	Text	Cost Center	Profit Center	TTy	WBS element
54..	1	40	5302210	Casualty & Loss Exp	72.00	I1			P313003137		MPC.078117.B.I.PT.061
	2	31	IV5404	Marathon Pipe Line LLC	72.00-	**			P310009305		



RECEIVED  
MAR 10 2015

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

January 31, 2015  
Project No: 0121489.40  
Invoice No: 165626  
**Total Invoice Amount: \$12,057.10**

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

Professional Services for Period Ending January 23, 2015  
Labor

	Hours	Rate	Amount
Principal			
O'Connor, Gregory	2.25	199.00	447.75
Associate Professional II			
Woodsmall, David	36.50	194.00	7,081.00
Staff Professional II			
Bandy, Ryan	1.50	158.00	237.00
Administrative Support			
Kissner, Marcella	50	67.00	3350
Designer			
Casper, Brian	12.50	123.00	1,537.50
Hull, Daniel	1.50	123.00	184.50
Engineer Intern II			
Fuelling, Joshua	21.75	112.00	2,436.00
Totals	76.50		11,957.25

**Total Labor 11,957.25**

Reimbursable Expenses

Mileage	97.75
Travel (Car Rental, Tolls, Parking, Etc)	2.10
<b>Total Reimbursables</b>	<b>99.85</b>

99.85

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	12,057.10	0.00	12,057.10
Limit			160,000.00
Remaining			147,942.90

**TOTAL THIS INVOICE \$12,057.10**

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 314-982-7600

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

RECEIVED

APR 19 2015



20 Ashley Lane  
Casey, IL 62420

www.blackhawkai.com

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

Invoice Date: 4/15/2015

Invoice #: 15-0415t

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	4,960.16

**Total**

**\$4,960.16**



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 & T Pipeline Engineering  
P.O. Box 7601  
Springfield, OH 45501-7601

4/15/2015

INVOICE NO.

15-04151

MPC 078117

	hours	Rate	
PO# 4100320754 Gerald Yinger Findly, OH 3/29/15 - 4/3/15 per attached Time Report			
Labor, NDT Technician	40	47.00	1,880.00
Overtime, NDT Technician	11	65.17	716.87
Labor, Premium Rate	12	80.67	968.04
Per Diem		625.00	625.00
Vehicle Use		550.00	550.00
Coating Inspector Equipment	1	65.00	65.00
Mileage	270	0.575	155.25

Thank you very much for allowing us to serve you!

**Total**

\$4,960.16

# 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: Gerald "Trey" Yinger		Client: Heath Brickner		MPL		Date: 3/29/15								
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	GAS	METER	NDT	GPS	PPE	TRAINER
Monday														
Notes:														
Tuesday														
Notes:														
Wednesday														
Notes:														
Thursday														
Notes:														
Friday														
Notes:														
Saturday														
Notes:														
Sunday	3/29/2015	OH	Findlay HDD	NDT	5	yes	270mi							
Notes:														
				Total Hours:		5								
Trey Yinger														
(Employee)														
_____ (Approved)														
By Ashley Lane Casey, IL 62420														
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:		Gerald Yinger		Client:		MPL		Date:		3/30/15			
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	3/30/2015	OH	Findlay	NDT	11	YES	YES					YES	
Notes:													
Tuesday	3/31/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes:													
Wednesday	4/1/2015	OH	Findlay	NDT	12	YES	YES					YES	
Notes:													
Thursday	4/2/2015	OH	Findlay	NDT	11	YES	YES	YES				YES	
Notes:													
Friday	4/3/2015	OH	Findlay	NDT	12		YES					YES	
Notes:													
Saturday													
Notes:													
Sunday													
Notes:													
Total Hours:										58			
Miscellaneous Expenses													
Total Expenses													

Trey Yinger  
(Employee)

(Approved)

20 Ashley Lane  
Casey, IL 62420

RECEIVED

APR 20 2015



20 Ashley Lane  
Casey, IL 62420

www.blackhawkel.com

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

Invoice Date: 4/14/2015

Invoice #: 15-0414b

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	4,995.41

**Total**

\$4,995.41



20 Ashley Lane  
Casev. II, 62420

www.blackhawkai.com

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

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

4/14/2015

INVOICE NO.

15-0414b

MPC 078117

PO# 4100320754  
Jeffrey Haldeman  
Findlay, OH 3/29/15 - 4/3/15 per attached Time Report.

	hours	Rate	
Labor, NDT Technician	40	47.00	1,880.00
Overtime, NDT Technician	10	65.17	651.70
Labor, Premium Rate	13	80.67	1,048.71
Per Diem		625.00	625.00
Vehicle Use		660.00	660.00
Coating Inspector Equipment	2	65.00	130.00

Thank you very much for allowing us to serve you!

**Total**

\$4,995.41

# 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.

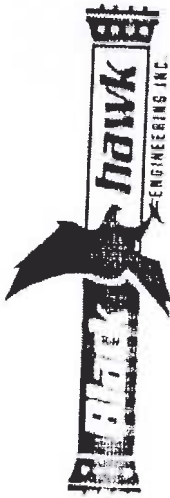
Name: Jeff Halderman		Client: MPL		Date: 3/23/15											
Proj. Leader: Heath Brickner		PO# / WBS#: 78117		Note: Only One WBS/PO# and/or Project Leader per time sheet											
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G	GAS	METER	NDT	GPS	PPE	TRAINER	
Monday	3/23/2015														
Notes:															
Tuesday	3/24/2015														
Notes:															
Wednesday	3/25/2015														
Notes:															
Thursday	3/26/2015														
Notes:															
Friday	3/27/2015														
Notes:															
Saturday	3/28/2015														
Notes:															
Sunday	3/29/2015	OH	Findlay												
Notes:	1400-1800 MOB to Findlay														
Total Hours:											4				
Miscellaneous Expenses															
Total Expenses															

\_\_\_\_\_  
(Employee)

\_\_\_\_\_  
(Approved)

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:		MPL		Date:		3/30/15		Note: Only One WBS/PO# and/or Project Leader per time sheet					
Proj. Leader		Client:		PO# / WBS#:		78117							
Day	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G EQUIP	GAS METER	NDT	GPS	PPE	TRAINER
Monday	3/30/2015	OH	Findlay	NDT	11	YES	YES						
Notes	0700-1700 on site 1900-2000 Paperwork												
Tuesday	3/31/2015	OH	Findlay	NDT	12	YES	YES						
Notes	0700-1800 on site 1830-1930 Paperwork												
Wednesday	4/1/2015	OH	Findlay	NDT	12	YES	YES	YES					YES
Notes	0700-1800 on site 1900-2000 Paperwork												
Thursday	4/2/2015	OH	Findlay	NDT	11	YES	YES	YES					YES
Notes	0700-1700 on site 1900-2000 Paperwork												
Friday	4/3/2015	OH	Findlay	NDT	13		YES						YES
Notes	0700-1500 on site 1500-1900 MOB home 1930-2030 Paperwork												
Saturday	4/4/2015												
Notes													
Sunday	4/5/2015												
Notes													
					Total Hours:	59							
Jeff Halderman (Employee)													
_____ (Approved)													
20 Ashley Lane Casey, IL 62420													
Total Expenses													



# MRC

McJunkin Red Man Corporation



7384178001

Invoice No: 7384178001  
Order No: 7384178  
Page: 1 of 1

Customer Order No: 4100351507	REL/REQ No: HEATH BRICKNER	Date Shipped: 03/23/2015	Invoice Date: 03/30/2015
Customer Service Rep: DON C WELLER	Phone: (606)928-0989	Terms: NET 30 DAYS	
Customer No: 48924-2229	Servicing Branch: 002 - NITRO WV	Shipped Via: STEEL & MAC	
Sold To: MARATHON PETROLEUM CO LLC ATTN S6578-5003 TT&M/M&TE TER PO BOX 7601 SPRINGFIELD OH 44501-7601		Ship To: MARATHON PIPELINE 709 GLESSNER AVE FINDLAY OH 45840	

## RECEIVED

APR 01 2015

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

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	03131377	8 X 28 58# NWP STD. 322 FBE 14-16 CS ERW PIPE BEV DRL APISL X52 L2 MTR'S REQUIRED PO#: 7384178001	1558.7000	FT	22.85		22.85	35616.30

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$972.29	Sub-Total: \$35,616.30 Tax Total: \$0.00 Invoice Total: \$36,588.59

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

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**We Make Energy Flow™**  
McJunkin Red Man Corporation

1742

ORIGINAL INVOICE  
Inquiries to TERESA DEFREHN  
304-348-1568

+ 2,643.94 Sales + Use Tax  
(39,232.53) Credit Memo

0.00 Total



McJunkin Red Man Corporation



7384178002

Invoice No: 7384178002  
Order No: 7384178  
Page: 1 of 1

Customer Order No: 4100351507  
Customer Service Rep: DON C WELLER  
Customer No: 48924-2229  
Customer Address: MARATHON PETROLEUM CO LLC, ATTN S657B-5003 TT&M/M&TE TER, PO BOX 7601, SPRINGFIELD, OH 44501-7601

REL/REQ No: HEATH BRICKNER  
Phone: (606)928-0989  
Servicing Branch: 002 - NITRO WV

Date Shipped: 03/26/2015  
Terms: NET 30 DAYS  
Shipped Via: BUILDER TR  
Ship To: MARATHON PIPELINE, 709 GLESSNER AVE, FINDLAY, OH 45840

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

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	03131377	B X 28.58# NWP STD .322 FBE 14-16 CS ERW PIPE BEV DRL API6L X52 L2 MTR'S REQUIRED POD: 7384178002	1557.9000	FT	22.85		22.85	35598.02

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$1,588.27 Invoice Total: \$37,186.29	Sub-Total: \$35,598.02 Tax Total: \$0.00

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated activity are subject to the terms and conditions of the contract. If you have problems with this invoice, please contact MRC's Legal Department at [ContractDisputes@mrc.com](mailto:ContractDisputes@mrc.com).

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1906

**We Make Energy Flow**  
McJunkin Red Man Corporation

ORIGINAL INVOICE  
Inquiries to TERESA DEPREHN  
304-348-1568

+2687.15 Sales + Use Tax  
39,873.44 Total



McJunkin Red Man Corporation

Customer Order No:  
4100351507

Customer Service Rep:  
DON C WELLER

Customer No:  
48924-2229

Sold To:

MARATHON PETROLEUM CO LLC  
ATTN S657B-5003 TT&M&TE TER  
PO BOX 7601  
SPRINGFIELD OH 44501-7601

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

MTR'S REQUIRED



7430660999

REL/REQ No:

Ordered By:  
HEATH BRICKNER

Phone:

(606)928-0989

Servicing Branch:

002 - NITRO WV

Invoice No: 7430660999  
Order No: 7430660  
Page: 1 of 1

Invoice Date:  
03/27/2015

Date Shipped:  
03/23/2015

Terms:  
NET 30 DAYS

Shipped Via:  
SAIA MOTOR

Ship To:  
MARATHON PIPELINE  
709 GLESSNER AVE  
FINDLAY OH 45840

REC'D MAR 31 2015

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	9703XXXX	SEGMENT 8" STD 3R 45 ELL Y52 TO 30 DEGREE ** DETAIL CHARGES ** FREIGHT CHARGES AP VOUCHER 150316584742 POD: 74-30660002	1	EA	147.73		147.73	147.73
								23.21

REMIT TO

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

TAXES

County: \$0.00  
City: \$0.00  
State: \$0.00

OTHER CHARGES

Misc: \$23.21  
Freight: \$0.00

INVOICE TOTALS

Sub-Total: \$170.94  
Tax Total: \$0.00  
Invoice Total: \$170.94

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

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1818

**We Make Energy Flow**  
McJunkin Red Man Corporation

ORIGINAL INVOICE  
Inquiries to TERESA DEFFREHN  
304-348-1568

+ 1.69 Sales + Use Tax  
172.63 Total





McJunkin Red Man Corporation

Customer Order No:  
4100376979

Customer Service Rep:  
DON C WELLER

Customer No:  
48924-2229

Sold To:

MARATHON PETROLEUM CO LLC  
ATTN S657B-5003 TT&M/M&TE TER  
PO BOX 7601  
SPRINGFIELD OH 44501-7601

ORIGINAL INVOICE # 7697526001  
PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

FREIGHT BILL BASED ON PAYMENT FOR  
7697526001  
BATCH# E1001373  
ODEL PRO-07706164014 FI



7780082000

REL/REQ No:

HEATH BRICKNER

Phone:

(606)928-0989

Servicing Branch:

002 - NITRO WV

Invoice No: 7780082000  
Order No: 7780082  
Page: 1 of 1

Invoice Date:

04/17/2015

Date Shipped:

04/16/2015

Terms:

NET 30 DAYS

Shipped Via:

MRC TRUCK

Ship To:

MARATHON PIPELINE  
575 BUCKEYE RD  
LIMA OH 45802

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	56990001	FREIGHT CHARGES POD: 7780082000	1	EA	96.30		96.30	96.30

RECEIVED  
APR 20 2015

REMIT TO

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

TAXES

County: \$0.00  
City: \$0.00  
State: \$0.00

OTHER CHARGES

Misc: \$0.00  
Freight: \$0.00

INVOICE TOTALS

Sub-Total: \$96.30  
Tax Total: \$0.00  
Invoice Total: \$96.30

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

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1831

We Make Energy Flow  
McJunkin Red Man Corporation

ORIGINAL INVOICE  
Inquiries to TERESA DEGREHN  
304-348-1568

+ 6,916 Sales & USTax  
103.26 Total



McJunkin Red Man Corporation

Customer Order No:  
4100378979

Customer Service Rep:  
DON C WELER

Customer No:  
48924-2229

Sold To:

MARATHON PETROLEUM CO LLC  
ATTN S657B-5003 TT&M/M&TE TER  
PO BOX 7601  
SPRINGFIELD OH 44501-7601

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

MTR'S REQUIRED



7697526002

REL/REQ No:

HEATH BRICKNER

Date Shipped:  
04/09/2015

Invoice No: 7697526002  
Order No: 7697526  
Page: 1 of 1

Invoice Date:  
04/10/2015

Phone:

(606)928-0989

Terms:

NET 30 DAYS

Servicing Branch:

002 - NITRO WV

Shipped Via:

LSTAR INWA

Ship To:

MARATHON PIPELINE  
HEATH BRICKNER / I-75 RE-ROUTE  
709 GLESSNER AVE  
FINDLAY OH 45840

RECEIVED

DESCRIPTION APR 13 2015

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	03131475	S X 28.58# TGS STD .322 FBE 14-16 CS ERW PIPE BEV DRL AP5L X52 L2 MTR'S REQUIRED	173	FT	23.28		23.28	4027.44

PO#: 7697526002

REMIT TO

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

TAXES

County:

City:

State:

Misc:

Freight:

Invoice Total:

OTHER CHARGES

Sub-Total:

Tax Total:

Invoice Total:

INVOICE TOTALS

\$0.00

\$0.00

\$0.00

\$4,027.44

\$0.00

\$4,027.44

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s), are subject to the terms and conditions of the contract. If you have a problem with this invoice or have questions about the terms, contact MRC's Legal Department at [ContractDisputes@mcjunks.com](mailto:ContractDisputes@mcjunks.com), which terms and conditions are hereby incorporated by reference. If you have a problem with this invoice or have questions about the terms, contact MRC's Legal Department at [ContractDisputes@mcjunks.com](mailto:ContractDisputes@mcjunks.com).

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1628

We Make Energy Flow  
McJunkin Red Man Corporation

ORIGINAL INVOICE  
Inquiries to TERESA DEFREHN  
304-348-1568

+ 291.03 Sales + Use Tax  
4318.47 Total





McJunkin Red Man Corporation



7697526001

Invoice No: 7697526001  
Order No: 7697526  
Page: 1 of 1

Customer Order No: 4100376979  
 Customer Service Rep: DON C WELLER  
 Customer No: 48924-2229  
 Sold To: MARATHON PETROLEUM CO LLC  
 ATTN: S697B-5003 TT&M/M&TE TER  
 PO BOX 7601  
 SPRINGFIELD OH 44501-7601

REL/REQ No: HEATH BRICKNER  
 Ordered By: HEATH BRICKNER  
 Date Shipped: 04/09/2015  
 Invoice Date: 04/10/2015

Phone: (606)928-0989  
 Terms: NET 30 DAYS

Servicing Branch: 002 - NITRO WV  
 Shipped Via: OLD DOMINI

Ship To: MARATHON PIPELINE  
 HEATH BRICKNER / I-75 RE-ROUTE  
 709 GLESSNER AVE  
 FINDLAY OH 45840

RECEIVED  
APR 13 2015

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

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	16813003	8 TECT STD CS 3R 45 DEG WELD ELL SEGMENTABLE MSS SP75 WPH Y52 MTR'S REQUIRED	3	EA	402.64		402.64	1207.92
3	16803628	8 TECT STD CS 3R 90 DEG WELD ELL SEGMENTABLE MSS SP75 WPH Y52 MTR'S REQUIRED	3	EA	578.57		578.57	1735.71

POD: 7697526001

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00	Sub-Total: \$2,943.63 Tax Total: \$0.00 Invoice Total: \$2,943.63

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



1627

We Make Energy Flow  
McJunkin Red Man Corporation

ORIGINAL INVOICE  
Inquiries to TERESA DEFREHN  
304-348-1568

+ 212.72 Sales Tax  
3156.35 Total

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.

Data Entry View

Document Number	100002624	Company Code	5405	Fiscal Year	2015
Document Date	04/09/2015	Posting Date	04/09/2015	Period	4
Reference	MPC.078117	Cross-Comp.No.			
Currency	USD	Texts exist	<input type="checkbox"/>	Ledger Group	



C...	Item	PK	Account	Description	Amount	Tx	Text	Cost Center	Profit Center	TTY	WBS element
54	1	31	890484	CITY OF FINDLAY UTILITIES	100.00	10	Please call Krista King-2571 for pick up				
	2	40	5401010	Contract Svc-General	100.00	10			P313003137		MPC.078117.B.

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	15272102
Invoice Date	04/10/15

Project: HEF-H Reroute  
 Attn: Heath Brickner

DATE: 03/29/15 - 04/03/15

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			\$117,557.59	\$29,499.76	\$88,057.83
	*less 3% Discount			-\$3,526.72	-\$884.99	(\$2,641.73)
	*less 15% Equipment Discount			-\$4,117.85	-\$1,478.58	(\$2,639.27)
<b>Totals:</b>		\$1,300,000.00	\$1,190,086.98	\$109,913.02	\$27,136.19	\$82,776.83
		<b>Pay This Amount</b>				\$82,776.83

+ 5981.59 Sales & Use Tax

88,758.42 Total





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

CJH W.O. # 15-2721

DATE Sunday 3-29-15

MPL AFE \_\_\_\_\_

LOCATION Fireclay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.			Operator		
Foreman			Operator		
Welder			Oiler		
Welder			Pipe Bender	D. Keaton	5 ✓
Welder Helper	T. RATLIFF	5 ✓			
Welder Helper					
Truck Driver <sup>OPER</sup>	G. STEPHENS	5 ✓			
Truck Driver <sup>OP</sup>					
Lab	A. Finch	2 ✓			
Lab	D. Keaton II	5 ✓			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
239	Utility Truck	5 ✓		Trailer (Tag along)			
	Utility Truck			Tool House			
	Track Exc. (size)						
	Truck Exc. (size)						
	Welding Rig						
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
543	Tractor Lowdrag 304	5 ✓					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Mobe To Job

Contract Lead Person [Signature]  
 Inspector [Signature]



# C. J. HUGHES CONSTRUCTION CO., INC.

## DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # 15-2729 DATE Monday 3-30-15

MPL AFE \_\_\_\_\_ LOCATION Finley

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Mech	D. Skeews	10	Operator	T. Skeews	10
Foreman			Operator	C. Michel	10
Welder			Oiler		
Welder	J. Ross	10	Pipe Bender	D. Keaton	10
Welder Helper	J. Burton	10	supt	J. Bridgatt	14
Welder Helper	T. RATLIFF	10			
Truck Driver	G. Stephens	10			
Lab	J. MARCUM	10			
Lab	R. DNEY	10			
Lab	H. FINE	10			
Lab	D. Keaton II	10			

### Pie Job

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (Hog) Tool	10	2	8" Weld Caps
283	Utility Truck	10	333	Tool House	0	4	8x2 Tool
30	Track Exc. (size) 160 w/VAC	10	239	P/U	10		
99360	Track Exc. (size) 316	10	437	O3-Boom	0		
5R	Welding Rig	10	RT5	Trencher	0		
297	Welding Rig P/U	14	7932	316 Exc	0		
8295	Rubber Tire Backhoe "Boon 460"	10	C-300	Compactor	0		
512	Air Compressor	0	7B-31	Shore Box	0		
5543	Tractor Lowdrag 304	4	5212	P/U	10		
0-8	Dozer (size) 650	0	FT-3	Tractor w/Brush Hog	0		
	Dump Truck (size)		708	Banding Machine	0		
	ATV 4x4		7E-50	240 JO			

COMMENTS/EXTRAS: Welding Headers, Digging Ditch, stringing Pipe + Skids

Contract Lead Person [Signature]  
Inspector [Signature]

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

CJH W.O. # 15-2721 DATE Tues 3-31-15  
MPL AFE \_\_\_\_\_ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore.	<u>Michel D. Skeews</u>	<u>11</u>	Operator	<u>T. Skeews</u>	<u>11</u>
Foreman			Operator	<u>C. Michel</u>	<u>11</u>
Welder			Oiler		
Welder	<u>J. Ross</u>	<u>11</u>	Pipe Bender	<u>D. Kenton</u>	<u>11</u>
Welder Helper	<u>J. Burton</u>	<u>11</u>	safety	<u>Z. Divigus</u>	<u>11</u>
Welder Helper	<u>T. Rathiff</u>	<u>13</u>			
Truck Driver	<u>G. Stephens</u>	<u>11</u>			
Truck Driver					
Lab	<u>J. Marbury</u>	<u>11</u>			
Lab	<u>R. Oney</u>	<u>11</u>			
Lab	<u>R. Finch</u>	<u>11</u>			
Lab	<u>D. Kenton #</u>	<u>11</u>			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>250</u>	Utility Truck	<u>11</u>	<u>314</u>	Trailer (tag along) Tool	<u>11</u>		
<u>283</u>	Utility Truck	<u>11</u>	<u>333</u>	Tool House	<u>0</u>		
<u>JD</u>	Track Exc. (size) <u>160 w/VAC</u>	<u>11</u>	<u>239</u>	P/U	<u>11</u>		
<u>29360</u>	Track Exc. (size) <u>316</u>	<u>11</u>	<u>293</u>	P/U	<u>11</u>		
<u>JK</u>	Welding Rig	<u>11</u>	<u>437</u>	D3 Boom	<u>11</u>		
	Welding Rig		<u>RT-5</u>	Truck	<u>0</u>		
<u>72275</u>	Rubber Tire Backhoe <u>w/boom</u>	<u>0</u>	<u>79352</u>	316 EX4	<u>0</u>		
<u>512</u>	Air Compressor		<u>6-300</u>	compressor	<u>0</u>		
<u>70543</u>	Tractor Lowdrag <u>3041</u>	<u>0</u>	<u>70-39</u>	shore box	<u>0</u>		
<u>10-8</u>	Dozer (size) <u>650</u>	<u>0</u>	<u>FT-3</u>	Tractor w/boom	<u>0</u>		
	Dump Truck (size)		<u>408</u>	bonding vehicle	<u>11</u>		
	ATV 4x4		<u>TK-50</u>	50/240	<u>0</u>		

COMMENTS/EXTRAS: Digging Ditch, Mide 12 - 8" Butt Weld's  
Stamping Pipe

Contract Lead Person [Signature]  
Inspector [Signature]

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

CIH WO. # 15-2721

DATE Wed 4-1-15

MPL AFE \_\_\_\_\_

LOCATION Finchway

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supv/Fore. <u>Mech</u>	<u>D. Skeewis</u>	<u>11</u>	Operator	<u>T. Skeewis</u>	<u>11</u>
Foreman			Operator	<u>G. Skeewis</u>	<u>11</u>
Welder			<del>Welder</del> Oper	<u>C. Michel</u>	<u>11</u>
Welder	<u>J. Ross</u>	<u>11</u>	Rise Welder	<u>D. Keittow</u>	<u>11</u>
Welder Helper	<u>J. Burton</u>	<u>11</u>	Safety	<u>E. Dingus</u>	<u>11</u>
Welder Helper	<u>T. Rithiff</u>	<u>13</u>			
Truck Driver					
Truck Driver					
Lab	<u>J. Maylawn</u>	<u>11</u>			
Lab	<u>R. Orley</u>	<u>11</u>			
Lab	<u>R. Finch</u>	<u>11</u>			
Lab	<u>D. Keittow, II</u>	<u>11</u>			

No Permit until 8:30

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>250</u>	Utility Truck	<u>11</u>	<u>314</u>	Trailer (Log) Tool	<u>11</u>	<u>3 Kits</u>	<u>2388 Coring</u>
<u>283</u>	Utility Truck	<u>11</u>	<u>333</u>	Tool House	<u>0</u>	<u>150<sup>18</sup></u>	<u>Small bit of sand</u>
<u>50</u>	Track Exc. (size) <u>160 w/HC</u>	<u>11</u>	<u>239</u>	<u>PLW</u>	<u>11</u>		<u>↑</u>
<u>9360</u>	Track Exc. (size) <u>316</u>	<u>14</u>	<u>283</u>	<u>PLW</u>	<u>11</u>		<u>↑ 8.57/bag</u>
<u>JK</u>	Welding Rig	<u>11</u>	<u>437</u>	<u>D-3 Crown</u>	<u>11</u>		
	Welding Rig		<u>FT-5</u>	<u>Trencher</u>	<u>0</u>		
<u>8295</u>	Rubber Tire Backhoe w/attach	<u>11</u>	<u>29352</u>	<u>316 Exc.</u>	<u>0</u>		
<u>312</u>	Air Compressor	<u>11</u>	<u>6-300</u>	<u>Compactor</u>	<u>0</u>		
<u>0543</u>	Tractor Lowdrag <u>304</u>	<u>0</u>	<u>TA-39</u>	<u>Skate Box</u>	<u>0</u>		
<u>12-8</u>	Dozer (size) <u>650</u>	<u>0</u>	<u>FT-3</u>	<u>Tractor w/Bush Hog</u>	<u>0</u>		
	Dump Truck (size)		<u>902</u>	<u>Beveling Mill/Exc</u>	<u>11</u>		
	ATV 4x4		<u>TE-50</u>	<u>JD V240</u>	<u>0</u>		

COMMENTS/EXTRAS: Welding Pipe & Kit Digging Vitch, Small blasting & Coring  
10-8" Butt Welds

Contract Lead Person \_\_\_\_\_  
 Inspector \_\_\_\_\_



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

CJH W.O. # 15-2721 DATE THURS 4-2-15  
MPL AFE \_\_\_\_\_ LOCATION Firehwy

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore. Mech	D. Skeens	10	Operator	T. Skeens	10
Foreman			Operator	C. Michaels	10
Welder			Oper	G. Stephens	10
Welder	J. Ross	10	Pipe Bender	D. Kertow	10
Welder Helper	J. Burton	10	SAFETY	Z. Dingus	5
Welder Helper	T. Kuttiff	12			
Truck Driver	T. Deibke	10			
Truck Driver					
Lab	J. MARLUM	10			
Lab	R. Drey	10			
Lab	A. Finch	10			
Lab	D. KERTOW II	10			

NO PERMIT 7:45

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (Truck) Tool	10	TE-50	JO 240 SB
283	Utility Truck	10	333	Tool House	10		
50	Track Exc. (size) 160 w/HAC	10	234	P/U	10		
9360	Track Exc. (size) 316	10	293	P/U	10		
JK	Welding Rig	10	437	D3 Boom	10		
	Welding Rig		6-300	COMPACTOR	5B		
7275	Rubber Tire Backhoe w/HAC	10	ET-5	TRENCHER	5B		
512	Air Compressor	10	14352	316 EXC	10		
70543	Tractor Lowdrag 304	0	1405	Tractor New Dig 327	10		
2003	Tractor (size) 650	0	7239	SHORE BOX	0		
	Dump Truck (size)		ET-3	Tractor w/Back Hoe	0		
	ATV 4x4		408	Bowling Machine	10		

COMMENTS/NOTES: Bending Pipe, lowered in 14" x 900' of Pipe  
Welding

Contract Lead Person [Signature]  
Inspector [Signature]

# C. J. HUGHES CONSTRUCTION CO., INC.

## DAILY PROGRESS REPORT MARATHON PETROLEUM

CJH W.O. # 15-2921

DATE Friday 4-3-15

MPL AFE \_\_\_\_\_

LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore. <u>Mech</u>	<u>D. Skeerws</u>	<u>10</u>	Operator	<u>T. Skeerws</u>	<u>10</u>
Foreman			Operator	<u>C. Michel</u>	<u>10</u>
Welder			<del>Welder</del> Oper	<u>G. Stephen's</u>	<u>10</u>
Welder	<u>J. Ross</u>	<u>10</u>	Pipe Bender	<u>D. Kenton</u>	<u>10</u>
Welder Helper	<u>J. Burton</u>	<u>10</u>			
Welder Helper	<u>D. Blaw/Kewship</u>	<u>10</u>			
Truck Driver	<u>T. Deibke</u>	<u>8</u>			
Truck Driver					
Lab	<u>J. Marcum</u>	<u>10</u>			
Lab	<u>R. Gwey</u>	<u>10</u>			
Lab	<u>A. Finch</u>	<u>10</u>			
Lab	<u>D. KENTON II</u>	<u>10</u>			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>250</u>	Utility Truck	<u>10</u>	<u>314</u>	Trailer (Tool) Tool	<u>10</u>	<u>16</u>	<u>SWAMP MATS</u>
<u>283</u>	Utility Truck	<u>10</u>	<u>333</u>	Tool House	<u>0</u>		
<u>JD</u>	Track Exc. (size) <u>160 w/VAC</u>	<u>10</u>	<u>239</u>	<u>P/U</u>	<u>10</u>		
<u>360</u>	Track Exc. (size) <u>316</u>	<u>10</u>	<u>293</u>	<u>P/U</u>	<u>10</u>		
<u>JR</u>	Welding Rig	<u>10</u>	<u>431</u>	<u>Boone D-3</u>	<u>10</u>		
<del>285</del>	Welding Rig		<u>C-300</u>	<u>COMPARISON</u>	<u>SB</u>		
<u>8295</u>	Rubber Tire Backhoe <u>w/ATT</u>	<u>8</u>	<u>ET-5</u>	<u>Iron Wrench</u>	<u>SB</u>		
<u>512</u>	Air Compressor	<u>0</u>	<u>79352</u>	<u>316 EXL</u>	<u>SB</u>		
<u>943</u>	Tractor Lowdrag <u>304</u>	<u>10</u>	<u>1405</u>	<u>Tractor Low Drag 327</u>	<u>8</u>		
<u>CO-8</u>	Dozer (size) <u>650</u>	<u>0</u>	<u>71334</u>	<u>Shore Box</u>	<u>0</u>		
	Dump Truck (size)		<u>FT-3</u>	<u>Tractor/Bush Hog</u>	<u>0</u>		
<u>E-50</u>	<del>Tractor</del> <u>Track Exc 240</u>	<u>SB</u>	<u>708</u>	<u>Welding Machine</u>	<u>10</u>		

COMMENTS/EXTRAS: Welding, Banding, Striping + Patch-filling

Contract Lead Person [Signature]

Inspector [Signature]



15-2721

PRO PAK INDUSTRIES  
1099 ATLANTIC DR STE 1  
WEST CHICAGO, IL 60185

Merchant ID: 9882

Ref #: 0001

### Phone Order

XXXXXXXXXXXX0645

MAST

Entry Method: Manual

Total: \$ 368.85

04/07/15 13:39:46  
Inv #: 011468 Appr Code: A49204  
Transaction ID: 0407MCFIRK051  
Apprvd: Online Batch#: 000037  
AVS Code: ZIP MATCH Z  
CVC2 Code: MATCH M  
PO #: 20150407104937

Customer Copy

THANK YOU!



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

8311 Meade Springer Rd.  
Ashland, KY 41102  
(606) 928-3477  
(606) 928-6845 Fax

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

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

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

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

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

INVOICE TO: 206107

\*\*\* DOCUMENT COPY \*\*\*

RENTAL INVOICE

C J HUGHES CONST CO INC  
ENERGY SERV./ACCT PAYABLE  
P.O. BOX 7305  
HUNTINGTON WV 25778  
US

Invoice No: 323038  
Invoice Date: 03/20/2015  
Contract No: 156266  
Billing Cycle: Monthly  
Payment Method: Account  
Next Invoice Date: 04/15/2015  
Previous Invoices: 0  
Page: 1 of 1

Invoice Period: 03/18/2015 to 04/14/2015

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
17853	JOHN DEERE	160GL	1FF160GXVFE056118	03/18/2015 - 04/14/2015	\$4300.00	\$4300.00	Y
17257	JOHN DEERE	AT390718	JD 17257	03/18/2015 - 04/14/2015	\$0.00	\$0.00	Y

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind
Adjustment Notes:						

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

*ok To Pay*  
Po R52721-0029  
To: H14-2700  
C/C 15-2721  
G/L 5810-4590.25

ENTERED  
MAR 23 2015

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

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

RECEIVED  
MAR 23 2015  
BY: \_\_\_\_\_

ENTERED  
MAR 24 2015  
IN TO A/P

Signature: .....



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

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

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

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

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

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

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

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

INVOICE TO: 205407

\*\*\* DOCUMENT COPY \*\*\*

RENTAL INVOICE

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

Invoice No: 323040  
Invoice Date: 03/20/2015  
Contract No: 156267  
Billing Cycle: Monthly  
Payment Method: Account  
Next Invoice Date: 04/15/2015  
Previous Invoices: 0  
Page: 1 of 1

Invoice Period: 03/18/2015 to 04/14/2015

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
12780	WWORX	RC10	WWORX 1000526	03/18/2015 - 04/14/2015	\$6000.00	\$5000.00	Y
4866	WWORX	RP008	WWORX 0080246	03/18/2015 - 04/14/2015	\$500.00	\$500.00	Y
4867	WWORX	RP008	WWORX 0080247	03/18/2015 - 04/14/2015	\$500.00	\$500.00	Y
12875	WWORX	80MM		03/18/2015 - 04/14/2015	\$0.00	\$0.00	Y

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind
Adjustment Notes:						

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind

CONTRACT NUMBER

FINDLAY, HANCOCK CO., OH  
RENTAL AGREEMENT SIGNED BY: PATRICK BLOSS  
OHIO 6.76% SALES TAX CHARGED

*ok To Pay*  
PO R52721-0029  
144 H14-2700  
d/c 15-2721  
6/1-5810-7472.50

ENTERED  
188 3/23/15

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

ENTERED  
MAR 24 2015  
IN TO A/P

Rental Income: \$7,000.00  
Adjustment Amount: \$0.00  
Additional Charge Total: \$0.00  
Sales Tax: \$472.50  
Less Deposit: \$0.00  
Invoice Total: \$7,472.50

RECEIVED  
MAR 23 2015

Signature: \_\_\_\_\_



RECEIVED APR 08 2015

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

February 28, 2015  
 Project No: 0121489.80  
 Invoice No: 166141

**Total Invoice Amount: \$130.50**

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

Professional Services for Period Ending February 20, 2015

Phase 001 Construction Staking/As Bulls/GIS  
 WBS.MPC.078117.B.I.EG.OP1 \$43,500.00  
 Provide engineering assistance to the Project Leader to complete the Construction Staking, As Bulls and GIS services on the Heath-Findlay 8" Products.

**Labor**

	Hours	Rate	Amount
Associate Professional II			
Woodsmalt, David	.50	194.00	97.00
Administrative Support			
Kissner, Marcella	.50	67.00	33.50
Totals	1.00		130.50
<b>Total Labor</b>			<b>130.50</b>
<b>Subtotal this Phase</b>			<b>\$130.50</b>

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	130.50	5,254.65	5,385.15
Limit			43,500.00
Remaining			38,114.85

**TOTAL THIS INVOICE \$130.50**

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# 37-1123238

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



Document Number	2000004220	Company Code	5405	Fiscal Year	2015
Document Date	04/10/2015	Posting Date	04/20/2015	Period	4
Reference	CK 22573	Cross-Comp.No.	2000020174540415		
Currency	USD	Texts amt	<input type="checkbox"/>	Ledger Group	<input type="checkbox"/>



C...	Itm	PK	Account	Description	Amount	Tx	Text	Cost Center	Profit Center	TTY	WBS element
54...	1	40	5101300	Rental Exp-Real Prop	12,700.00	I1			P313003137		MPC.078117.B.I.P.T.061
	2	31	IV5404	Marathon Pipe Line LLC	12,700.00-	**			P310009305		

Data Entry View

Document Number  Company Code  Fiscal Year   
 Document Date  Posting Date  Period   
 Reference  Cross-Comp.No.   
 Currency  Texts exist  Ledger Group



C...	Item	PK	Account	Description	Total	Amount	Tx	Text	Cost Center	Profit Center	TTY	WBS element
54...	1	40	5302210	Casualty & Loss Exp		72.00	I1			P313003137		MPC.078117.B.I.PT.061
	2	31	IV5404	Marathon Pipe Line LLC		72.00	**			P310009305		



RECEIVED APR 08 2015

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

February 28, 2015  
 Project No: 0121489.40  
 Invoice No: 166140

**Total Invoice Amount: \$27,987.04**

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

**Professional Services for Period Ending February 20, 2015**  
**Labor**

	Hours	Rate	Amount	
Principal				
O'Connor, Gregory	20.75	199.00	4,129.25	
Associate Professional II				
Woodsmall, David	59.00	194.00	11,446.00	
Administrative Support				
Cooper, Brooke	1.75	67.00	117.25	
Kisner, Marcella	.75	67.00	50.25	
Designer				
Casper, Brian	34.75	123.00	4,274.25	
Hull, Daniel	1.50	123.00	184.50	
Engineer Intern II				
Fuelling, Joshua	58.25	112.00	6,524.00	
Totals	176.75		26,725.50	
<b>Total Labor</b>				<b>26,725.50</b>

**Reimbursable Expenses**

Per Diem	138.00
Mileage	291.53
Travel (Car Rental, Tolls, Parking, Etc)	108.38
Airfare	488.27
Lodging	235.36
<b>Total Reimbursables</b>	<b>1,261.54</b>

**BILLING INFORMATION**

	Current	Prior	To-Date
Total Billings	27,987.04	12,057.10	40,044.14
Limit			160,000.00
Remaining			119,955.86

**TOTAL THIS INVOICE \$27,987.04**

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

For Billing Inquiries Please call 309-683-8435 or 314-862-7900

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

Company Code: 5405 Fiscal Year: 2015  
 Document Date: 05/05/2015 Posting Date: 04/30/2015 Period: 4  
 Reference: IDB I3F Cross-Comp.No.: 1000104815540415  
 Currency: USD Texts exist:  Ledger Group:



C...	Item	PK	Account	Description	Amount	Tx	Text	Cost Center	Profit Center	TTy	WBS element
54	26	40	5501000	IC Services from MPC	550.00	10	GP et al 1% charge-1st qtr 2015		P313003137		MPC.072287.C.I.PT.OP1
	27	40	5501000	IC Services from MPC	700.00	10	GP et al 1% charge-1st qtr 2015		P313003130		MPC.086887.E.I.PT.OP1
	28	40	5501000	IC Services from MPC	745.00	10	GP et al 1% charge-1st qtr 2015		P310003000		MPC.067589.B.I.PT.OP1
	29	40	5501000	IC Services from MPC	760.00	10	GP et al 1% charge-1st qtr 2015		P313003123		MPC.077918.C.I.PT.OP1
	30	40	5501000	IC Services from MPC	810.00	10	GP et al 1% charge-1st qtr 2015		P313003121		MPC.079488.E.I.PT.OP1
	31	40	5501000	IC Services from MPC	820.00	10	GP et al 1% charge-1st qtr 2015		P313003113		MPC.079487.E.I.PT.OP1
	32	40	5501000	IC Services from MPC	840.00	10	GP et al 1% charge-1st qtr 2015		P313003117		MPC.079668.E.I.PT.OP1
	33	40	5501000	IC Services from MPC	980.00	10	GP et al 1% charge-1st qtr 2015		P313003117		MPC.086884.E.I.PT.OP1
	34	40	5501000	IC Services from MPC	1,050.00	10	GP et al 1% charge-1st qtr 2015		P313003113		MPC.081739.E.I.PT.OP1
	35	40	5501000	IC Services from MPC	1,100.00	10	GP et al 1% charge-1st qtr 2015		P310003000		MPC.059402.E.I.PT.OP1
	36	40	5501000	IC Services from MPC	1,120.00	10	GP et al 1% charge-1st qtr 2015		P313003137		MPC.079842.E.I.PT.OP1
	37	40	5501000	IC Services from MPC	1,160.00	10	GP et al 1% charge-1st qtr 2015		P313003117		MPC.086885.E.I.PT.OP1
	38	40	5501000	IC Services from MPC	1,450.00	10	GP et al 1% charge-1st qtr 2015		P313003123		MPC.070713.C.I.PT.OP1
	39	40	5501000	IC Services from MPC	1,660.00	10	GP et al 1% charge-1st qtr 2015		P313003117		MPC.062365.E.I.PT.OP1
	40	40	5501000	IC Services from MPC	1,890.00	10	GP et al 1% charge-1st qtr 2015		P313003137		MPC.081854.E.I.PT.OP1
	41	40	5501000	IC Services from MPC	4,200.00	10	GP et al 1% charge-1st qtr 2015		P313003137		MPC.062375.C.I.PT.OP1
	42	40	5501000	IC Services from MPC	4,960.00	10	GP et al 1% charge-1st qtr 2015		P313003113		MPC.086613.E.I.PT.OP1
	43	40	5501000	IC Services from MPC	5,150.00	10	GP et al 1% charge-1st qtr 2015		P313003113		MPC.076110.C.I.PT.OP1
	44	40	5501000	IC Services from MPC	30,710.00	10	GP et al 1% charge-1st qtr 2015		P313003137		MPC.078117.B.I.PT.OP1
	45	21	115404	Marathon Dna Line LLC	65,435.00				P310000205		