



OHIO DEPARTMENT OF TRANSPORTATION

CENTRAL OFFICE • 1980 WEST BROAD STREET • COLUMBUS, OH 43223

JOHN KASICH, GOVERNOR • JERRY WRAY, DIRECTOR

September 11, 2014

Mr. Dave Wisner
Marathon Pipe Line LLC
539 South Main Street, Rm. 7642
Findlay, OH 45840

RE: C/R/S – HAN 75-14.39
PID - 87005
SJN – 416779
W.O. – 8” Pipeline Relocation
Partial Billing #1

Dear Dave:

We are attaching State Warrant #27490254 and by Voucher #756326, in the amount of \$23,155.02 covering costs incurred by your Company in relocating its lines on the above section of highway, as shown by your Company invoice #157298. This is a partial payment for relocation work not totally completed.

Upon receipt of the final billing (which include costs for any partial billings), a Special Agreement and Waiver of Damages document will need to be executed.

Respectfully,

A handwritten signature in black ink that reads "Mark Manzo".

Mark Manzo
Utility Relocation Coordinator

GRL:mm

Enclosure

c: D. Hackworth, D-1
Utility File

RECEIVED
SEP 22 2014

PLANNING & ENGINEERING
DISTRICT 1

STATE OF OHIO
DEPARTMENT OF TRANSPORTATION

RIGHT OF WAY BILL

PID 87005
 Parcel 0 -
 County HAN
 Route 75
 Section 14.3
 Bill No. 25-2260
 Prepared September 5, 2014

PAYEE

UTILITIES

MARATHON PIPE LIN LLC
 539 S. MAIN STREET
 FINDLAY, OHIO 45840

Vendor No. : 0000062695 Address Code : 001 Receipt Date : 9/5/2014

total : 0

FOR RELEASE FROM THIS UTILITY COMPANY FOR RELOCATING
 ITS LINES TO CONFORM TO HIGHWAY IMPROVEMENTS.

PARTIAL BILLING #1

VOUCHER 756326 WARRANT 27490254 DATE OF WARRANT 9-11-14 DATE MAILED 9-11-14 MAILED TO MARK MANZO AMOUNT **\$23,155.02**

Fd	Yr	SAC	SRC DIV.	RC PRG	Act	Object	Ref No.	Tra	Amount	Elig	State Job No	Federal No.	Encum b No	Doc Type	En Ln	Classification Codes											
																H	I	J	K	L	M	N					
7002	15	4RC7	0001	NOCC	0072	574	005 AE	25-2260	51	\$20,124.02	E	41677(9)	DOT1E110 000820	616337	CNTE	1									1		
7002	15	4RA7	0001	NOCC	0072	574	005 AE	25-2260	51	\$3,031.00	E	41677(9)	DOT1E110 000820	616337	CNTE	2										1	

The undersigned hereby certify that all supporting documents, including journal entries, deeds, easements, agreements, bills of sale, maps, plans descriptions resolutions, court entries, appraisals, memoranda, etc. necessary to substantiate the attached voucher are on file with the Department of Transportation and the amount shown does not contain allowance for any item contrary to Ohio law.

Distribution
 State Auditor - Orig
 Transp. Auditor - cc
 District Real Estate Admin
 ditto
 Dist. Engineer
 DOT-3289

PGO Posted:
 APPROVED _____
 District Real Estate Administrator

By _____ 20 _____

APPROVED Wendi Smayles
 Administrator, Real Estate

By September 5 20 14