

Revised 8/31/12

Utility	North Coast Gas Transmission	County (Counties)	HAN
Street Address	445 Hutchinson Ave.	Route No.	I-75
City, State, Zip	Columbus, OH 43235	Section	14.39
Tax ID No.	34-1873330		
Work Order No.	13108	PID #	87005
Invoice/Bill No.	13108-01	ODOT District	1
Final/Partial Bill	1 & Final	Date	5/8/14

SUMMARY OF BILLING

Invoice May be Audited At:	North Coast Gas Transmission	
Date Construction Work Started:	5/9/14	
Date Construction Work Completed:	5/9/14	1 days

A. Preliminary Engineering

1. Labor		
a. Salaries and Wages	\$ 3,475.00	
b. Fringe Benefits to Labor	\$ 382.25	
c. Meals, Lodging and Travel	\$ 500.00	
d. Subconsultant Engineering	\$ 30,725.00	\$ 35,082.25
2. Supplies		\$ -
3. Transportation		\$ 200.00
4. Total Preliminary Engineering		\$ 35,282.25

B. Right of Way Acquisition

1. Property Costs		\$ 101,430.00
2. Labor		
a. Salaries and Wages	\$ 3,985.00	
b. Fringe Benefits to Labor	\$ 438.35	
c. Meals, Lodging and Travel	\$ 100.00	
d. Subcontracted Right of Way Acquisition	\$ 6,000.00	\$ 10,523.35
3. Supplies		\$ -
4. Transportation		\$ 200.00
5. Total Property Costs		\$ 112,153.35

C. Temporary Construction

1. Labor		
a. Salaries and Wages	\$ -	
b. Fringe Benefits to Labor	\$ -	
c. Meals, Lodging and Travel	\$ -	
d. Subcontracted Construction	\$ -	\$ -
2. Material (Itemized)		
a. New Stock Materials	\$ -	
b. Purchased Materials	\$ -	
c. Salvage	\$ -	
d. Material Handling/Stores (Stock Materials Only)	\$ -	\$ -
3. Equipment		
a. Utility Owned	\$ -	
b. Rented	\$ -	\$ -
4. Total Temporary Construction		\$ -

D. Permanent Construction			
1. Labor			
a. Salaries and Wages	\$	2,000.00	
b. Fringe Benefits to Labor	\$	220.00	
c. Meals, Lodging and Travel	\$	200.00	
d. Subcontracted Construction	\$	1,027,670.00	\$ 1,030,090.00
2. Material (Itemized)			
a. New Stock Materials	\$	-	
b. Purchased Materials	\$	80,565.16	
c. Salvage	\$	-	
d. Material Handling/Stores (Stock Materials Only)	\$	-	\$ 80,565.16
3. Equipment			
a. Utility Owned	\$	-	
b. Rented	\$	1,500.00	\$ 1,500.00
4. Total Permanent Construction			\$ 1,112,155.16
E. Construction Engineering and Inspection			
1. Labor			
a. Salaries and Wages	\$	6,000.00	
b. Fringe Benefits to Labor	\$	660.00	
c. Meals, Lodging and Travel	\$	380.00	
d. Subconsultant Engineering	\$	86,175.00	\$ 93,215.00
2. Supplies			\$ -
3. Transportation			\$ 350.00
4. Total Construction Engineering			\$ 93,565.00
F. Accounting/Billing			
1. Labor			
a. Salaries and Wages	\$	7,330.00	
b. Fringe Benefits to Labor	\$	805.00	
4. Total Accounting/Billing			\$ 8,135.00
G. General and Administrative Overhead			
Allowable G&A overhead in accordance with 23 CFR 645.117(d) and 48 CFR 31.			\$ 3,774.40
H. Total Costs			\$ 1,365,065.16
I. Less Betterment (Must be a credit balance)			\$ -
J. Less Accrued Depreciation (Must be a credit balance)			\$ -
K. Total Allowable Actual Cost per 23 CFR 645.117			\$ 1,365,065.16
Total Units Relocated		2567	
Total Units Reimbursable to Utility		2567	
Percentage Utility Participation		0.00%	Utility Participation \$ -
Percentage ODOT Participation	100.00%	ODOT Participation (Amount Due Utility)	\$ 1,365,065.16

I hereby certify that to the best of my knowledge and belief this bill is true and correct and that all costs included herein are properly chargeable to the Project as a result of rearranging our facilities to conform to the above named highway project as shown by this Utility's plan and estimate on file with the Ohio Department of Transportation. In addition, all costs claimed and billed are in accordance with the executed Master Utility Reimbursement Agreement between ODOT and the Utility, all applicable laws, regulations and policies, including but not limited to 23 CFR 645, 48 CFR 31, the "Buy America" requirements contained in 23 USC 313 and 23 CFR 635.410, the ODOT Office of Real Estate Utilities Manual, and other Federal, State and ODOT regulations or policies.

I further certify that all contractual work billed hereon has been completed and payment made in accordance with the contract; that the cost of property billed here is for property acquired and paid for in connection with this project; and that no collusion exists or has existed between members or employees of this firm and other persons, firms or corporations in order to establish an unjust basis for any part of the costs covered by the invoice.

By checking box, utility agrees to conform to the "Buy America" policy. If box is unchecked, ODOT cannot process utility billing for final payment.

"Buy America" requires: "STEEL AND IRON PRODUCTS MADE IN THE UNITED STATES". Furnish steel and iron products that are made in the United States according to the applicable provisions of Federal regulations stated in CFR 635.410. "United States" means the United States of America and includes all territory, continental or insular, subject to jurisdiction of the United States.

Federal Requirements: All steel or iron products incorporated permanently into the utility relocation work must be made of steel or iron produced in the United States and all subsequent manufacturing must be performed in the United States. Manufacturing is any process that modifies the chemical content; physical shape or size; or final finish of a product.

Manufacturing begins with the initial melting and mixing, and continues through the bending and coating stages. If a domestic product is taken out of the United States for any process, it becomes a foreign source material and is not acceptable.

Proof of Domestic Origin: Furnish documentation to the ODOT District Utility Coordinator showing the domestic origin of all steel and iron products covered by this section before they are incorporated into the utility relocation work. **If "Buy America" regulations are not adhered to, then any relocation work will not be reimbursed.**

(Utility Name - Print or Type)

North Coast Gas Transmission

(Print or Type)

Name Jerry Westerfield
 Title Vice President, Commercial Activity
 Phone # 317-919-5185
 Email jwesterfield@somersetgas.com


 Authorizing Signature

(Please print and submit with other requested documentation)

COST SUMMARY - PID 87005 - North Coast Gas Transmission		
	\$\$\$	% of Total Cost
Salaries and Wages	\$ 22,790.00	1.7%
Fringe Benefits	\$ 2,505.60	0.2%
Engineering Subconsultants	\$ 122,900.00	9.0%
Construction Subcontractors	\$ 1,027,670.00	75.3%
General and Administrative Overhead	\$ 3,774.40	0.3%
Meals, Lodging and Travel	\$ 1,180.00	0.1%
Materials and Handling	\$ 80,565.16	5.9%
Equipment	\$ 1,500.00	0.1%
Salvage, Betterments and Depreciation	\$ -	0.0%
Property Costs	\$ 101,430.00	7.4%
Supplies and Transportation	\$ 750.00	0.1%
	<u>\$ 1,365,065.16</u>	<u>100.00%</u>
Labor, Including Fringe Benefits	\$ 25,295.60	1.9%
Non-Salary Direct Costs	\$ 1,335,995.16	97.9%
General and Administrative Overhead	\$ 3,774.40	0.3%
	<u>\$ 1,365,065.16</u>	<u>100.00%</u>