

**STATE OF INDIANA**

**INDIANA UTILITY REGULATORY COMMISSION**

**PETITION OF COMMUNITY NATURAL GAS )**  
**CO., INC. FOR APPROVAL OF A TDSIC PLAN )**  
**FOR ELIGIBLE TRANSMISSION AND ) CAUSE NO. 44710**  
**DISTRIBUTION IMPROVEMENTS PURSUANT )**  
**TO IND. CODE § 8-1-39-1, *et seq.* )**

**SUPPLEMENTAL TESTIMONY**

**AND**

**EXHIBIT**

**OF**

**DEAN J. KIEFFER**

**On Behalf of**  
**Community Natural Gas Co., Inc.**

**SUPPLEMENTAL TESTIMONY AND EXHIBITS OF  
DEAN J. KIEFFER  
ON BEHALF OF  
COMMUNITY NATURAL GAS CO., INC.**

1    1.    **Q.    Please state your name and business address.**

2            A.    My name is Dean J. Kieffer. My business address is 933 West Third Street, Mt.  
3            Carmel, Illinois 62863.

4    2.    **Q.    Are you the same Dean J. Kieffer who has offered testimony previously in this**  
5            **Cause?**

6            A.    Yes, I am.

7    3.    **Q.    What is the purpose of your Supplemental Testimony?**

8            A.    Following a review of the material we filed initiating this Cause, I realized that I had  
9            made a minor error in the material cost estimates for the #3 anode. I also considered  
10           the possibility that filing the source material which I reviewed in making my initial  
11           estimates of both construction costs and material costs might be helpful to the  
12           Commission in reviewing our request. Thus my Supplemental Testimony is designed  
13           to correct one estimated material cost, and provide such source material.

14   4.    **Q.    Please explain what estimated costs you believe should be changed.**

15           A.    In my Exhibit DJK-2, I reflected our estimates for both costs of construction and  
16           costs of materials. For each project, I referenced #3 anodes. I estimated a cost of  
17           \$60.00 as the material cost for such anode. In reviewing my source material, I  
18           realized that we have most recently paid \$45.84 for such #3 anode. Thus I would  
19           reduce the estimated costs of this particular item by \$14.16.

1     5.     **Q.   Mr. Kieffer how does such change impact your estimated cost for each of these**  
2           **projects?**

3           A.   The impact in reality is immaterial. In the case of the Holland Southwest Extension,  
4           the total estimated cost is \$327,047.90. Since we are estimating the use of three #3  
5           anodes, this estimated cost would be reduced by \$42.48. The Paxton Extension, with  
6           a total cost of \$742,891.50, would be reduced by \$84.96 to reflect the use of six  
7           anodes. The Patricksburg Extension, with an estimated total cost of \$619,214.50,  
8           would be reduced by \$113.28 to reflect the use of 8 anodes. The Spencer CR 33W  
9           Extension, with a total construction cost of \$374,763.94, would be reduced by \$28.32  
10          representing two anodes. The Jordan Village Extension, with a total cost of  
11          \$703,388.85, would be reduced by \$113.28 representing eight anodes. However,  
12          these reductions will allow the estimates to be tied to the source material I reviewed.

13    6.     **Q.   What is the impact of these changes on the margins and the positive contribution**  
14           **to the cost of service over a 20-year analysis?**

15          A.   The margins would be slightly increased, because the expenses go down but the  
16          estimated revenues would not change.

17    7.     **Q.   Turning to the source material you reviewed in making your estimates, and the**  
18           **material you are now providing, please describe to the Commission what has**  
19           **been included.**

20          A.   I believe the easiest way to explain the material that I have included is to reference  
21          my previously filed Direct Testimony. In that testimony I noted that following the  
22          laying out of these routes, we considered recent projects with similar main extensions  
23          and considered recent invoices we received on material costs. Attached as DJK-4 are

1 invoices received on prior projects from Kieffer Brothers Construction Company;  
2 Utility Safety and Design, Inc. (USDI); Utility Pipe Sales; Utility Sales and Services;  
3 Keith Trucking; Consolidated Pipe and Supply; and Dave Keith Trucking. Since my  
4 Direct Testimony also referenced the receipt of a quote from Kieffer Brothers  
5 Construction Company, I have included that quote in this source material as well.

6 8. **Q. Has the quote from Kieffer Brothers been reduced to a construction contract?**

7 A. No, not at this time. The quote was merely obtained as a further review of my  
8 estimate of construction costs in this TDSIC plan.

9 9. **Q. Mr. Kieffer do you continue to believe that the estimates you have provided  
10 represent the best estimates for the cost of extending natural gas mains into the  
11 rural areas described in these projects?**

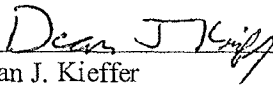
12 A. Yes, I do. I am aware of no other information which would suggest that these  
13 estimates are not the best estimates. In fact I think it's clear from a review of this  
14 source material that our estimates are supported by the actual costs which the  
15 Company has incurred in recent similar projects.

16 10. **Q. Does this conclude your Supplemental Testimony?**

17 A. Yes it does.

VERIFICATION

I affirm under the penalties of perjury that the foregoing is true to the best of my knowledge, information, and belief as of the date here filed.

  
\_\_\_\_\_  
Dean J. Kieffer  
Community Natural Gas Co., Inc.

## **Exhibit DJK-4**

# KIEFFER BROS.

Construction Co., Inc.

118 N. DIVISION ST. MT. CARMEL IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: kieffer@kiefferbros.net

Filed  
3/23/15

To: Community Natural Gas Co., Inc.  
Date: 2/12/2015

Re: Carlisle 58 Extension

Contract #: 15CG01

Includes: All labor & equipment necessary to finish project.  
CNG will make all reasonable efforts to obtain easements for this project.

Excludes: All material (except sand padding bed the pipe & cover 1' remove spoil) is supplied by CNG.

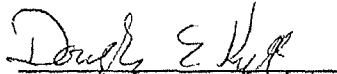
Other: All fittings are incidental and included below. This contract will terminate on 3/4/2017  
however will not be in effect until it is filed with the commission.

Labor must be trained to the satisfaction of US DOT & IURC. Community Natural Gas will  
monitor training.

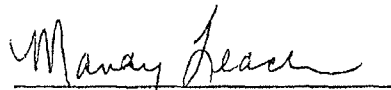
4" PE Trench/Bore	21000 LF	\$ 9.40 Per LF	\$ 197,400.00
Tie-In Line Under Pressure	1 EA	\$ 600.00 Per EA	\$ 600.00
4" Valve	1 EA	\$ 150.00 Per EA	\$ 150.00
Stone	0 TN	\$ 10.50 Per TN	\$ -
Rock Excavation/Bore	0 LF	\$ 26.00 Per LF	\$ -
Sand Padding Bed Pipe and Cover 1'	0 LF	\$ 10.00 Per LF	\$ -

Total: \$ 198,150.00

Accepted By: Date: 2/12/2015

  
Douglas E. Kieffer/President  
Kieffer Bros Construction Co., Inc.

Accepted By: Date: 2/12/15

  
Mandy Leach  
Community Natural Gas Co., Inc.

Net 30 days, 1 1/2% Interest will be charged each month after 30 days.

## Contractor's Application For Payment No. 5/FINAL

		Application Period: <u>7/2/2015 thru 8/5/2015</u>	Application Date: <u>August 10, 2015</u>
To (Owner): Community Natural Gas 116 N Main Street Owensville, IN 47665	From (Contractor): Kieffer Brothers Construction Co., Inc. 933 West 3rd Street Mt. Carmel, IL 62863	Via (Engineer) <u>NA</u>	
Project: <u>15CG01 - CNG Carlisle SR 58 Ext</u>	Owner's Contract No.:	Engineer's Project No.:	

### Application for Payment

#### Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	0.00	0.00
NET CHANGE BY CHANGE ORDERS	0.00	

1.	ORIGINAL CONTRACT PRICE	\$	198,150.00
2.	Net change by Change Order	\$	0.00
3.	CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	198,150.00
4.	TOTAL COMPLETED AND STORED TO DATE (Column I on Progress Estimate)	\$	181,051.60
5.	RETAINAGE:		
	a. <u>0</u> % × \$ <u>181,051.60</u> Work Completed	\$	0.00
6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	181,051.60
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	157,506.40
8.	AMOUNT DUE THIS APPLICATION	\$	23,545.20
9.	BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	17,098.40

### Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Kieffer Brothers Construction Co., Inc.  
By: \_\_\_\_\_

Date: 08/10/15

Payment of:

\$ 23,545.20  
(Line 8 or other - attach explanation of other amount)

is recommended by:

\_\_\_\_\_  
(Engineer)

\_\_\_\_\_  
(Date)

Payment of:

\$ \_\_\_\_\_  
(Line 8 or other - attach explanation of other amount)

is approved by:

\_\_\_\_\_  
(Owner)

\_\_\_\_\_  
(Date)

Approved by:

\_\_\_\_\_  
Funding Agency (if applicable)

\_\_\_\_\_  
(Date)



# Unit Price Progress Estimate

# Contractor's Application

For (contract): 15CG01 - CNG Carlisle SR 58 Ext							Application Number: 5/FINAL						
Application Period: 7/2/2015 thru 8/5/2015							Application Date: August 10, 2015						
A					B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Change Order	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Description					Previous Applications		This Application		Materials Stored				
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	4" PE Trench/Bore	21000	\$ 9.40		16756.00	\$ 157,506.40	1208.00	\$ 11,355.20			17964.00	\$ 168,861.60	85.54%
2	Tie-In Line Under Pressure	1	\$ 600.00			\$ -	1.00	\$ 600.00			1.00	\$ 600.00	100.00%
3	4" Valve	1	\$ 150.00			\$ -	1.00	\$ 150.00			1.00	\$ 150.00	100.00%
4	Stone	0	\$ 10.50			\$ -		\$ -				\$ -	
5	Rock Excavation/Bore	0	\$ 26.00			\$ -	440.00	\$ 11,440.00			440.00	\$ 11,440.00	
6	Sand Padding Bed Pipe and Cover 1'	0	\$ 10.00			\$ -		\$ -				\$ -	
7						\$ -		\$ -				\$ -	
8						\$ -		\$ -				\$ -	
9						\$ -		\$ -				\$ -	
10						\$ -		\$ -				\$ -	
11						\$ -		\$ -				\$ -	
	SUBTOTAL OR TOTAL					157,506.40		23,545.20				181,051.60	91.4%

# KIEFFER BROS.

Construction Co., Inc.

118 N. DIVISION ST. MT. CARMEL IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: kieffer@kiefferbros.net

Filed  
5/21/15

To: Community Natural Gas Co., Inc.

Date: 5/21/2015

Re: Spencer Pottersville Road

Contract #: 15CG03

Includes: All labor & equipment necessary to finish project.  
CNG will make all reasonable efforts to obtain easements for this project.

Excludes: All material (except sand padding bed the pipe & cover 1' remove spoil) is supplied by CNG.

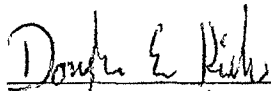
Other: All fittings are incidental and included below. This contract will terminate on 3/4/2017  
however will not be in effect until it is filed with the commission.

Labor must be trained to the satisfaction of US DOT & IURC. Community Natural Gas will  
monitor training.

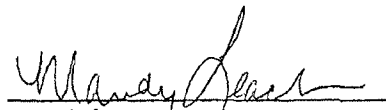
4" PE Trench/Bore	5340 LF	\$ 9.40 Per LF	\$ 50,196.00
2" PE Trench/Bore	4600 LF	\$ 8.00 Per LF	\$ 36,800.00
Tie-In Line Under Pressure	1 EA	\$ 600.00 Per EA	\$ 600.00
4" Valve	1 EA	\$ 150.00 Per EA	\$ 150.00
3# Anode	1 EA	\$ 100.00 Per EA	\$ 100.00
Stone	0 TN	\$ 10.50 Per TN	\$ -
Rock Excavation/Bore	0 LF	\$ 26.00 Per LF	\$ -
Sand Padding Bed Pipe and Cover 1'	0 LF	\$ 10.00 Per LF	\$ -

Total: \$ 87,846.00

Accepted By: Date: 5/21/2015

  
Douglas E. Kieffer/President  
Kieffer Bros Construction Co., Inc.

Accepted By: Date: 5/21/15

  
Mandy Leach  
Community Natural Gas Co., Inc.

Net 30 days, 1 1/2% Interest will be charged each month after 30 days.

## Contractor's Application For Payment No. 3 / FINAL

		Application Period: 9/9/2015 thru 9/16/2015	Application Date: September 22, 2015
To (Owner): Community Natural Gas 116 N Main Street Owensville, IN 47665	From (Contractor): Kieffer Brothers Constroction Co., Inc. 933 West 3rd Street Mt. Carmel, IL 62863	Via (Engineer) NA	
Project: 15CG03 - Spencer Pottersville Road		Owner's Contract No.:	Engineer's Project No.:

### Application for Payment

#### Change Order Summary

Approved Change Orders							
Number	Additions	Deductions					
			1.	ORIGINAL CONTRACT PRICE	\$	87,846.00	
			2.	Net change by Change Order	\$	0.00	
			3.	CURRENT CONTRACT PRICE (Line 1 + 2)	\$	87,846.00	
			4.	TOTAL COMPLETED AND STORED TO DATE (Column I on Progress Estimate)	\$	105,211.20	
			5.	RETAINAGE:			
			a.	0 % x \$ 105,211.20 Work Completed	\$	0.00	
			6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	105,211.20	
			7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	105,111.20	
			8.	AMOUNT DUE THIS APPLICATION	\$	100.00	
			9.	BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	-17,365.20	
TOTALS	0.00	0.00					
NET CHANGE BY CHANGE ORDERS		0.00					

### Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Kieffer Brothers Constroction Co., Inc.

By: \_\_\_\_\_ Date: 09/22/15

Payment of:	\$ 100.00	
	(Line 8 or other - attach explanation of other amount)	
is recommended by:	_____	_____
	(Engineer)	(Date)
Payment of:	\$ -	
	(Line 8 or other - attach explanation of other amount)	
is approved by:	_____	_____
	(Owner)	(Date)
Approved by:	_____	_____
	Funding Agency (if applicable)	(Date)

OK  
ASK  
9/22/15

✓ 12980  
101007-3760 \$ 100.00

# Unit Price Progress Estimate

# Contractor's Application

For (contract): 15CG03 - Spencer Pottersville Road							Application Number: 3 / FINAL						
Application Period: 9/9/2015 thru 9/16/2015							Application Date: September 22, 2015						
A					B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Change Order	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
	Description				Previous Applications		This Application		Materials Stored				
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	4" PE Trench/Bore	5340	\$ 9.40		4748.00	\$ 44,631.20		\$ -			4748.00	\$44,631.20	88.91%
2	2" PE Trench/Bore	4600	\$ 8.00		6073.00	\$ 48,584.00		\$ -			6073.00	\$48,584.00	132.02%
3	Tic-In Line Under Pressure	1	\$ 600.00		1.00	\$ 600.00		\$ -			1.00	\$ 600.00	100.00%
4	4" Valve	1	\$ 150.00		1.00	\$ 150.00		\$ -			1.00	\$ 150.00	100.00%
5	3# Anode	1	\$ 100.00			\$ -	1.00	\$ 100.00			1.00	\$ 100.00	100.00%
6	Stone	0	\$ 10.50		2.00	\$ 21.00		\$ -			2.00	\$ 21.00	
7	Rock Excavation/Bore	0	\$ 26.00		347.50	\$ 9,035.00		\$ -			347.50	\$ 9,035.00	
8	Sand Padding Bed Pipe and Cover 1'	0	\$ 10.00		209.00	\$ 2,090.00		\$ -			209.00	\$ 2,090.00	
9						\$ -		\$ -				\$ -	
10						\$ -		\$ -				\$ -	
11						\$ -		\$ -				\$ -	
	SUBTOTAL OR TOTAL					105,111.20		100.00				105,211.20	119.8%

# KIEFFER BROS. Construction Co., Inc.

118 N. DIVISION ST. MT. CARMEL IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: kieffer@kiefferbros.net

Filed 6/4/14  
D. Poon confirmed  
receipt 6/13/14

To: Community Natural Gas Co., Inc.

Date: 5/21/2014

Re: Worthington - Green Crop Service

Contract #: 14CG03

Includes: All labor & equipment necessary to finish project.  
CNG will make all reasonable efforts to obtain easements for this project.

Excludes: All material (except sand padding bed the pipe & cover 1' remove spoil) is supplied by CNG.

Other: All fittings are incidental and included below. This contract will terminate on 3/4/2017  
however will not be in effect until it is filed with the commission.

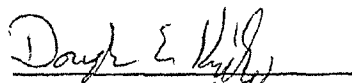
Labor must be trained to the satisfaction of US DOT & IURC. Community Natural Gas will  
monitor training.

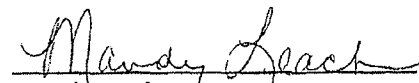
4" PE Trench/Bore	9000 LF	\$ 9.40	Per LF	\$ 84,600.00
2" PE Trench/Bore	440 LF	\$ 8.00	Per LF	\$ 3,520.00
1/2" PE Service Trench	1000 LF	\$ 6.00	Per LF	\$ 6,000.00
1/2" PE Service Bore	100 LF	\$ 15.50	Per LF	\$ 1,550.00
2" Service Riser	1 EA	\$ 360.00	Per EA	\$ 360.00
4" Valve	1 EA	\$ 150.00	Per EA	\$ 150.00
3 # Anode Riser w/ Test Station	1 EA	\$ 100.00	Per EA	\$ 100.00
High Volume Tap Tee	3 EA	\$ 1,270.00	Per EA	\$ 3,810.00
Tie- In Line Under Pressure	2 EA	\$ 600.00	Per EA	\$ 1,200.00
3" Valve	1 EA	\$ 150.00	Per EA	\$ 150.00
1/2" Service Riser	5 EA	\$ 85.00	Per EA	\$ 425.00
1/2" Service Tee EFV	5 EA	\$ 240.00	Per EA	\$ 1,200.00

Total: \$ 103,065.00

Accepted By: Date:

Accepted By: Date:

  
Douglas E. Kieffer/President  
Kieffer Bros Construction Co., Inc.

  
Mandy Leach  
Community Natural Gas Co., Inc.

Net 30 days, 1 1/2% interest will be charged each month after 30 days.

*REVISED*

**Contractor's Application For Payment No. TWO**

		Application Period:	Application Date:
		thru 8/20/2014	September 9, 2014
To (Owner):	Community Natural Gas 116 N Main Street Owensville, IN 47665	From (Contractor): Kieffer Brothers Construction Co., Inc. 118 N. Division Street Mt. Carmel, IL 62863	Via (Engineer)
			NA
Project:		Owner's Contract No.:	Engineer's Project No.:
Worthington Green Crop Service 14CG03			

### Application for Payment

## Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	0.00	0.00
NET CHANGE BY CHANGE ORDERS		0.00

- |     |  |    |            |
|-----|--|----|------------|
| 1.  | ORIGINAL CONTRACT PRICE                                | \$ | 103,065.00 |
| 2.  | Net change by Change Order                             | \$ | 0.00       |
| 3.  | CURRENT CONTRACT PRICE (Line 1 ± 2)                    | \$ | 103,065.00 |
| 4.  | TOTAL COMPLETED AND STORED TO DATE                     |    |            |
|     | (Column I on Progress Estimate)                        | \$ | 89,201.24  |
| 5.  | RETAINAGE:   |    |            |
| a.  | 0 % × \$ 89,201.24 Work Completed                      | \$ | 0.00       |
| 6.  | AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)             | \$ | 89,201.24  |
| 7.  | LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | \$ | 64,610.64  |
| 8.  | AMOUNT DUE THIS APPLICATION                            | \$ | 24,590.60  |
| 9.  | BALANCE TO FINISH, PLUS RETAINAGE                      |    |            |
| 10. | (Column G on Progress Estimate + Line 5 above)         | \$ | 13,863.76  |

### Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of:

24,590.60  
(Line 8 or other - attach explanation of other amount)

Is recommended by:

(Engineer)

(Date)

Payment of:

\$ \_\_\_\_\_  
(Line 8 or other - attach explanation of other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency ( if applicable)

(Date)

Kieffer Brothers Construction Co., Inc.

By \_\_\_\_\_

Date: 09/09/14

V-12980 107004 \$ 24,590.60

Mains 21,379.60

## Unit Price Progress Estimate

## Contractor's Application

For (contract): Worthington Green Crop Service 14CG03							Application Number: TWO						
Application Period thru 8/20/2014							Application Date: September 9, 2014						
A				B	C	D	E	F	G	H	I	J	
Item		Estimated Bid Quantity	Unit Price	Change Order	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Description					Previous Applications		This Application		Materials Stored		Quantity	Amount	
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	4" PE TRENCH/BORE	9000	\$ 9.40			\$	2384 8792.00	\$82,644.80			8792.00	\$82,644.80	97.7%
2	2" PE TRENCH/BORE	440	\$ 8.00			\$	452.00	\$ 3,616.00			452.00	\$ 3,616.00	102.7%
3	1/2" PE SERVICE TRENCH	1000	\$ 6.00			\$	346.00	\$ 2,076.00			346.00	\$ 2,076.00	34.6%
4	1/2" PE SERVICE BORE	100	\$ 15.50			\$	50.00	\$ 775.00			50.00	\$ 775.00	50.0%
5	2" SERVICE RISER	1	\$ 360.00			\$	1.00	\$ 360.00			1.00	\$ 360.00	100.0%
6	4" VALVE	1	\$ 150.00			\$	-	\$ -			\$	-	
	3# ANODE RISER W/ TEST												
7	STATION	1	\$ 100.00			\$	1.00	\$ 100.00			1.00	\$ 100.00	100.0%
8	HIGH VOLUME TAP TEE	3	\$ 1,270.00			\$	-	\$ -			\$	-	
9	TIE-IN LINE UNDER PRESSURE	2	\$ 600.00			\$	1.00	\$ 600.00			1.00	\$ 600.00	50.0%
10	VALVE	1	\$ 150.00			\$	1.00	\$ 150.00			1.00	\$ 150.00	100.0%
11	1/2" SERVICE RISER	5	\$ 85.00			\$	-	\$ -			\$	-	
12	1/2" SERVICE TEE EFV	5	\$ 240.00			\$	-	\$ -			\$	-	
	4" PE Bore Material Credit		\$ 2.65				-406.00	\$ (1,075.90)			-406.00	\$ (1,075.90)	
	Tracer Wire Material Credit		\$ 0.11				-406.00	\$ (44.66)			-406.00	\$ (44.66)	
SUBTOTAL OR TOTAL								89,201.24				89,201.24	86.5%

# KIEFFER BROS. Construction Co., Inc.

118 N. DIVISION ST. MT. CARMEL IL 62863

Phone: (618) 262-5108 Fax: (618) 263-3215

e-mail: kieffer@kiefferbros.net

Sent via email  
to Deanna Poon  
3/17/14

To: Community Natural Gas Co., Inc.

Date: 3/5/2014

Re: Holland - South S.R. 161

Contract #: 14CG02

Includes: All labor & equipment necessary to finish project.  
CNG will make all reasonable efforts to obtain easements for this project.

Excludes: All material (except sand padding bed the pipe & cover 1' remove spoil) is supplied by CNG.

Other: All fittings are incidental and included below. This contract will terminate on 3/4/2017  
however will not be in effect until it is filed with the commission.

Labor must be trained to the satisfaction of US DOT & IURC. Community Natural Gas will  
monitor training.

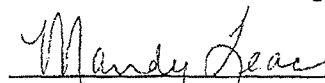
2" PE Trench/Bore	22480 LF	\$ 8.00 Per LF	\$ 179,840.00
1/2" PE Service Bore	800 LF	\$ 15.50 Per LF	\$ 12,400.00
1/2" PE Service Trench	5000 LF	\$ 6.00 Per LF	\$ 30,000.00
1/2" Service Riser	35 EA	\$ 85.00 Per EA	\$ 2,975.00
1/2" Service Tee EFV	35 EA	\$ 240.00 Per EA	\$ 8,400.00
2" Service Riser	1 EA	\$ 360.00 Per EA	\$ 360.00
2" Tee	4 EA	\$ 150.00 Per EA	\$ 600.00
High Volume Tap Tee	1 EA	\$ 1,270.00 Per EA	\$ 1,270.00
2" Valve	4 EA	\$ 150.00 Per EA	\$ 600.00
Field Tile Repair	1 EA	\$ 200.00 Per EA	\$ 200.00
Tie- In Line Under Pressure	2 EA	\$ 600.00 Per EA	\$ 1,200.00
Stone Backfill	10 TN	\$ 10.50 Per TN	\$ 105.00
3# Anode w/ Test Station	8 EA	\$ 100.00 Per EA	\$ 800.00
Rock Excavation Bore	1 LF	\$ 26.00 Per LF	\$ 26.00
Rock Excavation Trench	1 CY	\$ 150.00 Per CY	\$ 150.00
Sand Padding Bed the Pipe & Cover 1' Remove Spoil	10 LF	\$ 10.00 Per LF	\$ 100.00

Total: \$ 239,026.00

Accepted By: Date: 3/11/14

  
Douglas E. Kieffer/President  
Kieffer Bros Construction Co., Inc.

Accepted By: Date:

  
Mandy Leach  
Community Natural Gas Co., Inc.

This job was  
dramatically cut because  
of a lack of interest.  
In addition,  
Service portion  
of contract was  
eliminated and  
given to USOI  
due to the work  
schedule of Kieffer  
Bros.

Net 30 days, 1 1/2% interest will be charged each month after 30 days.



# **Contractor's Application For Payment No. 1/FINAL**

To (Owner): Community Natural Gas 116 N Main Street Owensville, IN 47665		Application Period: thru 9/2/2015 From (Contractor): Kieffer Brothers Constroction Co., Inc. 933 West 3rd Street Mt. Carmel, IL 62863	Application Date: September 10, 2015 Via (Engineer): NA
Project: 15CG05 - Holland State Route 161 South		Owner's Contract No.:	Engineer's Project No.:

## **Application for Payment**

### **Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
	0.00	0.00
NET CHANGE BY		
CHANGE ORDERS		0.00

1.	ORIGINAL CONTRACT PRICE	\$ 80,140.00
2.	Net change by Change Order	\$ 0.00
3.	CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 80,140.00
4.	TOTAL COMPLETED AND STORED TO DATE (Column I on Progress Estimate)	\$ 98,922.00
5.	RETAINAGE:	
a.	0 % × \$ 98,922.00 Work Completed	\$ 0.00
6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 98,922.00
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 0.00
8.	AMOUNT DUE THIS APPLICATION	\$ 98,922.00
9.	BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ -18,782.00

## **Contractor's Certification**

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Kieffer Brothers Constroction Co., Inc.

By: \_\_\_\_\_ Date: 09/10/15

Payment of: \$ 98,922.00  
(Line 8 or other - attach explanation of other amount)

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

Payment of: \$ -  
(Line 8 or other - attach explanation of other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ Funding Agency ( if applicable) \_\_\_\_\_ (Date)

OK  
DJ/C  
9/21/15

V-12980

101005-3760 \$ 98,922.00

# Unit Price Progress Estimate

# Contractor's Application

For (contract): 15CG05 - Holland State Route 161 South							Application Number: 1/FINAL						
Application Period: thru 9/2/2015							Application Date: September 10, 2015						
A				B	C	D	E	F	G	H	I	J	
Item		Estimated Bid Quantity	Unit Price	Change Order	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Description					Previous Applications		This Application		Materials Stored				
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	2" PE Trench/Bore	7630	\$ 8.00			\$ -	8671.00	\$ 69,368.00			8671.00	\$ 69,368.00	113.64%
2	1/2" Service Bore	500	\$ 15.50			\$ -		\$ -				\$ -	
3	1/2" Service Trench	1200	\$ 6.00			\$ -		\$ -				\$ -	
4	1/2" Service Riser	12	\$ 85.00			\$ -		\$ -				\$ -	
5	1/2" Service Tee	12	\$ 240.00			\$ -		\$ -				\$ -	
6	3# Anode w/ Test Station	1	\$ 100.00			\$ -	1.00	\$ 100.00			1.00	\$ 100.00	100.00%
7	2" Valve	1	\$ 150.00			\$ -	1.00	\$ 150.00			1.00	\$ 150.00	100.00%
8	Connect Line Under Pressure	0	\$ 600.00			\$ -	1.00	\$ 600.00			1.00	\$ 600.00	
9	Rock Excavation Bore	0	\$ 26.00			\$ -	1104.00	\$ 28,704.00			1104.00	\$ 28,704.00	
10	Sand Padding Bed the Pipe & Cover	0	\$ 10.00			\$ -		\$ -				\$ -	
11	1' Remove Spoil					\$ -		\$ -				\$ -	
SUBTOTAL OR TOTAL								98,922.00				98,922.00	123.4%

# KIEFFER BROS. Construction Co., Inc.

118 N. DIVISION ST. MT. CARMEL IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: kieffer@kiefferbros.net

Sent via  
Email to  
Deanna Pean  
3/17/14

To: Community Natural Gas Co., Inc.

Date: 3/5/2014

Re: Holland - St. Henry Interconnect

Contract #: 14CG01

Includes: All labor & equipment necessary to finish project.  
CNG will make all reasonable efforts to obtain easements for this project.

Excludes: All material (except sand padding bed the pipe & cover 1' remove spoil) is supplied by CNG.

Other: All fittings are incidental and included below. This contract will terminate on 3/4/2017  
however will not be in effect until it is filed with the commission.

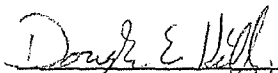
Labor must be trained to the satisfaction of US DOT & IURC. Community Natural Gas will  
monitor training.

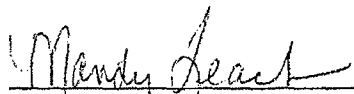
6" PE Bore	1200 LF	\$ 15.50 Per LF	\$ 18,600.00
6" PE Trench	11550 EA	\$ 7.00 Per EA	\$ 80,850.00
1/2" Service Bore	140 LF	\$ 15.50 Per LF	\$ 2,170.00
1/2" Service Trench	910 LF	\$ 6.00 Per LF	\$ 5,460.00
1/2" Service Riser	7 EA	\$ 85.00 Per EA	\$ 595.00
1/2" Service Tee EFV	7 EA	\$ 240.00 Per EA	\$ 1,680.00
6" Valve	1 EA	\$ 150.00 Per EA	\$ 150.00
Field Tile Repair	1 EA	\$ 200.00 Per EA	\$ 200.00
Tie- In Line Under Pressure	2 EA	\$ 600.00 Per EA	\$ 1,200.00
Stone Backfill	10 TN	\$ 10.50 Per TN	\$ 105.00
3# Anode w/ Test Station	1 EA	\$ 100.00 Per EA	\$ 100.00
Rock Excavation Bore	1 LF	\$ 26.00 Per LF	\$ 26.00
Rock Excavation Trench	1 CY	\$ 150.00 Per CY	\$ 150.00
Sand Padding Bed the Pipe & Cover 1' Remove Spoil	10 LF	\$ 10.00 Per LF	\$ 100.00

Total: \$ 111,386.00

Accepted By: Date: 3/11/14

Accepted By: Date:

  
Douglas E. Kleffer/President  
Kieffer Bros Construction Co., Inc.

  
Mandy Leach  
Community Natural Gas Co., Inc.

Net 30 days, 1 1/2% Interest will be charged each month after 30 days.

# Contractor's Application For Payment No. FOUR

Application Period: 10/30/2014 thru 12/3/2014		Application Date: December 8, 2014	
To (Owner): Community Natural Gas 116 N Main Street Owensville, IN 47665	From (Contractor): Kieffer Brothers Construction Co., Inc. 933 West 3rd Street Mt. Carmel, IL 62853	Via (Engineer) NA	
Project: Holland - St. Henry Interconnect 14CG01		Owner's Contract No.: Engineer's Project No.:	

## Application for Payment

### Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	0.00	0.00
NET CHANGE BY CHANGE ORDERS	0.00	

1.	ORIGINAL CONTRACT PRICE	\$	109,955.00
2.	Net change by Change Order	\$	0.00
3.	CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	109,955.00
4.	TOTAL COMPLETED AND STORED TO DATE (Column I on Progress Estimate)	\$	125,275.37
5.	RETAINAGE:		
a.	0 % × \$ 125,275.37 Work Completed	\$	0.00
6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	125,275.37
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	124,075.37
8.	AMOUNT DUE THIS APPLICATION	\$	1,200.00
9.	BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	-15,320.37

## Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Kieffer Brothers Construction Co., Inc.

By:

*Clayton Stockman*

Date: 12/08/14

Payment of:

\$ 1,200.00

(Line 8 or other - attach explanation of other amount)

is recommended by:

(Engineer)

(Date)

Payment of:

\$

(Line 8 or other - attach explanation of other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

OK  
DSK  
12/9/14  
Final

V-12980

107005

\$ 1200.00

Page 1 of 2

# Unit Price Progress Estimate

# Contractor's Application

For (contract):     Holland - St. Henry Interconnect 14CG01							Application Number:     FOUR						
Application Period: 10/30/2014 thru 12/3/2014							Application Date:     December 8, 2014						
A					B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Change Order	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Description					Previous Applications		This Application		Materials Stored				
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	6" BORE	1200	\$   15.50		2261.00	\$ 35,045.50		\$   -			2261.00	\$ 35,045.50	188.42%
2	6" TRENCH	11550	\$   7.00		11027.00	\$ 77,189.00		\$   -			11027.00	\$ 77,189.00	95.47%
3	1/2" SERVICE BORE	140	\$   15.50			\$   -		\$   -				\$   -	-
4	1/2" SERVICE PIPE	910	\$   6.00			\$   -		\$   -				\$   -	
5	1/2" SERVICE RISER	7	\$   85.00			\$   -		\$   -				\$   -	
6	1/2" SERVICE TEE EFV	7	\$   240.00			\$   -		\$   -				\$   -	
7	TIE-IN TO LINE UNDER PRESSURE	1	\$   600.00			\$   -	2.00	\$ 1,200.00			2.00	\$ 1,200.00	200.00%
8	STONE BACKFILL	0	\$   10.50		10.94	\$   114.87		\$   -			10.94	\$   114.87	
9	3# ANODE W/ TEST STATION	0	\$   100.00			\$   -		\$   -				\$   -	
10	ROCK EXCAVATION	0	\$   26.00		451.00	\$ 11,726.00		\$   -			451.00	\$ 11,726.00	
11	SAND PADDING BED THE PIPE & COVER 1' REMOVE SPOIL	0	\$   10.00			\$   -		\$   -				\$   -	
	SUBTOTAL OR TOTAL					124,075.37		1,200.00				125,275.37	113.9%

Emailed to Deanna Poon  
FORC  
9/30/13

# KIEFFER BROS. Construction Co., Inc.

118 N. DIVISION ST. MT. CARMEL IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215

Community Natural Gas Co., Inc.  
116 N. Main Street  
Owensville, IN 47665

9/27/2013

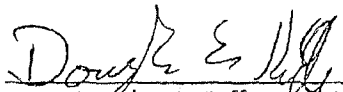
RE: Spencer Monster Trash

Contract # 13CG04

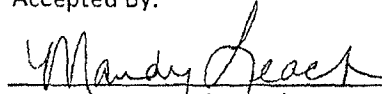
This contract shall terminate on 9/27/16. This contract will not be effective until it is filed with the Commission.

Item	Quantity	Unit Cost	Amount
4" Gas Main (Backhoe or Directional Bore)	1960 LF	\$ 12.00	\$ 23,520.00
2" Gas Main Directional Bore	450 LF	\$ 18.50	\$ 8,325.00
2" Gas Main Trench	3800 LF	\$ 8.50	\$ 32,300.00
½" Service Line Trench	800 LF	\$ 8.50	\$ 6,800.00
½" Service Bore	200 EA	\$ 18.50	\$ 3,700.00
2"X2" High Volume Tap Tee	1 EA	\$ 645.00	\$ 645.00
4"X2" Reducer	2 EA	\$ 175.00	\$ 350.00
2" Service, Complete, W/ Out Meter	1 EA	\$ 435.00	\$ 435.00
½" Service, Complete, W/ Out Meter	12 EA	\$ 400.00	\$ 4,800.00
2" End Cap	2 EA	\$ 100.00	\$ 200.00
2" 90 Degree Bend	2 EA	\$ 135.00	\$ 270.00
2" Tee	2 EA	\$ 150.00	\$ 300.00
3 LB Anode	3 EA	\$ 100.00	\$ 300.00
Total			\$ 81,945.00

All materials to be incorporated into the project shall be supplied by Community Natural Gas.  
All labor, equipment, and incidental material incorporated into the project shall be the responsibility of Kieffer Bros. Construction Co., Inc.

  
Douglas E. Kieffer, President  
Kieffer Bros. Construction Co., Inc.

Accepted By:

  
Mandy Leach  
Community Natural Gas

## Contractor's Application For Payment No. TWO

To (Owner): Community Natural Gas 116 N Main Street Owensville, IN 47665		Application Period: thru 4/30/2014 From (Contractor): Kieffer Brothers Constroction Co., Inc. 118 N. Division Street Mt. Carmel, IL 62863	Application Date: May 1, 2014 Via (Engineer) NA
Project: Spencer Monster Trash		Owner's Contract No.:	Engineer's Project No.:

### Application for Payment

#### Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	0.00	0.00
NET CHANGE BY CHANGE ORDERS		0.00

1.	ORIGINAL CONTRACT PRICE	\$	81,945.00
2.	Net change by Change Order	\$	0.00
3.	CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	81,945.00
4.	TOTAL COMPLETED AND STORED TO DATE (Column I on Progress Estimate)	\$	113,036.00
5.	RETAINAGE:		
a.	0 % × \$ 113,036.00 Work Completed	\$	0.00
6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	113,036.00
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	61,314.50
8.	AMOUNT DUE THIS APPLICATION	\$	51,721.50
9.	BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	-31,091.00

### Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Kieffer Brothers Constroction Co., Inc.

By:

Date: 05/01/14

Payment of:

\$ 51,721.50

(Line 8 or other - attach explanation of other amount)

is recommended by:

(Engineer)

(Date)

Payment of:

\$

(Line 8 or other - attach explanation of other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

*Final*

*OK  
5/8/14*

*V-12980*

*107007 \$51,721.50*

*Main 27288*

*Service 27433.51*

# Unit Price Progress Estimate

# Contractor's Application

For (contract): Spencer Monster Trash						Application Number: TWO							
Application Period: thru 4/30/2014						Application Date: May 1, 2014							
A				B	C	D	E	F	G	H	I	J	
Item		Estimated Bid Quantity	Unit Price	Change Order	Quantity Completed						Total Completed &		% Comp.
Description					Previous Applications		This Application		Materials Stored		Stored to Date (C+E+G)		
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	4" Gas Main (Backhoe or Directional Bore)	1960.0	12.00		2070.00	24,840.00					2070.00	24,840.00	105.6%
2	2" Gas Main Directional Bore	450.0	18.50		450.00	8,325.00					450.00	8,325.00	100.0%
3	2" Gas Main Trench	3800.0	8.50		3177.00	27,004.50	2528.00	21,488.00			5705.00	48,492.50	150.1%
4	1/2" Service Line Trench	800.0	8.50				1039.00	8,831.50			1039.00	8,831.50	129.9%
5	1/2" Service Bore	200.0	18.50				872.00	16,132.00			872.00	16,132.00	436.0%
6	2"X2" High Volume Tap Tee	1.0	645.00		1.00	645.00					1.00	645.00	100.0%
7	4"X2" Reducer	2.0	\$ 175.00		2.00	350.00					2.00	350.00	100.0%
8	2" Service, Complete, w/ Out Meter	1.0	\$ 435.00				1.00	435.00			1.00	435.00	100.0%
9	1/2" Service, Complete, w/ Out Meter	12.0	\$ 400.00				9.00	3,600.00			9.00	3,600.00	75.0%
10	2" End Cap	2.0	\$ 100.00				3.00	300.00			3.00	300.00	150.0%
11	2" 90 Degree Bend	2.0	\$ 135.00				1.00	135.00			1.00	135.00	50.0%
12	2" Tee	2.0	\$ 150.00				4.00	600.00			4.00	600.00	200.0%
13	3 LB Anode	3.0	\$ 100.00				2.00	200.00			2.00	200.00	66.7%
1	Extra 2" Valve		\$ 150.00		1.00	150.00					1.00	150.00	
SUBTOTAL OR TOTAL						61,314.50		51,721.50				113,036.00	

74  
24  
90 main  
90 service



Emailed to Deanne Poon  
IURC  
4/12/13

4/2/13

**KIEFFER BROS.**  
**CONSTRUCTION CO., INC.**  
118 N. DIVISION ST., MT. CARMEL, IL 62863  
PHONE 618-262-5108 FAX 618-263-3215

Community Natural Gas Co., Inc.  
116 North Main Street  
Owensville, IN 47665

Subject: R35316 Stinesville Main St Relocate Contract # 13CG02 Contract expires 4/2/16

Kieffer Bros. will supply the labor and equipment to perform the following items.

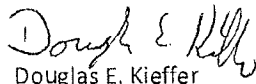
Description	Quantity	Units	Unit Price	Total Price
2" PE Trenched	350	LF	\$14.00	\$4900.00
2" PE Trenched / Bored in Rock	300	LF	\$35.00	\$10,500.00
2" PE Bored (Walnut St)	400	LF	\$22.00	\$8800.00
½" PE Bore Service	120	LF	\$27.00	\$3240.00
Service Reconnect	1	EA	\$800.00	\$800.00
2" Tie-in	4	EA	\$600.00	\$2400.00
Sand	80	TON	\$11.00	\$880.00
2" End Caps	3	EA	\$95.00	\$285.00
2" Valve	1	EA	\$215.00	\$215.00
2" 90 Bend	1	EA	\$95.00	\$95.00

**Total Cost \$32,115.00**


Exclusion: All material is to be provided by others.

Note: Labor must be trained to satisfaction of US DOT & I.U.R.C.  
CNG will monitor training

Proposed By:  
Kieffer Bros. Construction Co., Inc.

  
Douglas E. Kieffer  
President

Accepted By:  
Community Natural Gas Co., Inc.

  
Mandy Leach

## TWO

Application For Payment  
Change Order Summary

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) all items and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate; (7) no part of the "Balance Due This Payment" has been received, and (8) the undersigned and his subcontractors have - (check applicable line):

a. ☒ Complied with all labor provisions of said Contract  
b. ☐ Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).

By: Clayton Stockman Date: 9/27/2013

Payment of: \$ 1,146.25  
(Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding Agency (if applicable) (Date)

OK  
DJC  
8/29/14

V12980  
101011-3960  
#1146.25

BID QUANTITY VERSION

**Progress Estimate**

**Contractor's Application**

For (contract): Kieffer Brothers Construction Company							Application Number: TWO			
Application Period: Ending August 20, 2014							Application Date: August 29, 2014			
A				B	C	D	E	F		G
Item		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
Bid Item No.	Description									
	BASE BID									
1	2" PE TRENCHED	350	\$ 14.00	\$4,900.00	337	\$4,718.00		\$4,718.00	96.3%	\$182.00
2	2" PE TRENCHED/BORED IN ROCK	300	\$ 35.00	\$10,500.00	425	\$14,875.00		\$14,875.00	141.7%	-\$4,375.00
3	2" PE BORED (WALNUT ST)	400	\$ 22.00	\$8,800.00	377	\$8,294.00		\$8,294.00	94.3%	\$506.00
4	1/2" PE BORE SERVICE	120	\$ 27.00	\$3,240.00	82	\$2,214.00		\$2,214.00	68.3%	\$1,026.00
5	SERVICE RECONNECT	1	\$ 800.00	\$800.00	1	\$800.00		\$800.00	100.0%	
6	2" TIE-IN	4	\$ 600.00	\$2,400.00	4	\$2,400.00		\$2,400.00	100.0%	
7	SAND	80	\$ 11.00	\$880.00	8.87	\$97.57		\$97.57	11.1%	\$782.43
8	2" END CAPS	3	\$ 95.00	\$285.00	2	\$190.00		\$190.00	66.7%	\$95.00
9	2" VALVE	1	\$ 215.00	\$215.00	1	\$215.00		\$215.00	100.0%	
10	2" 90 BEND	1	\$ 95.00	\$95.00	2	\$190.00		\$190.00	200.0%	-\$95.00
11	STONE BACKFILL		\$ 10.50		10.5	\$110.25		\$110.25	#DIV/0!	-\$110.25
	TOTALS			\$32,115.00		\$34,103.82		\$34,103.82		-\$1,988.82

Being charged 74 LF of 2" trench and 10.5 TW of stone.

Replacing Invoice # 14-001

**Utility Safety and Design Inc.**

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

**INVOICE**

Number: IN20142815  
Page: 1  
Date: 8/31/2014

Sold To: COMMUNITY NATURAL GAS  
933 W 3rd ST  
MT CARMEL, IL 62863

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
LABOR		42.50	HOUR	0.000000	0.00
LABOR	RUN MAIN & SERVICE LINES - 1/2" SERVICE @ 100' @ \$5.50/FT	1.00	HOUR	550.000000	550.00
LABOR	RUN MAIN & SERVICE LINES - 2" MAIN & SERVICE - (1150' @ \$7.50/FT	1.00	HOUR	8,625.000000	8,625.00
	20140264 SubTotal <i>272 to Greenhome</i>				9,175.00
2014-COMMUNIT Total					9,175.00
	Due Date      Amount Due 9/30/2014      9,175.00				
	V15460 101004-3800 101004-37600	\$ 1675.00 \$ 7500.00		OK DJK 9/30/14	
<i>Commerce Point MORE to come</i>					

Remit To:  
Utility Safety and Design Inc.  
PO Box 276  
1927 Miller Drive  
Olney 62450

Subtotal before taxes	9,175.00
Total taxes	0.00
Total amount	9,175.00
Amount due	9,175.00

Thank you for the opportunity to serve you.

Utility Safety and Design Inc.

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

# INVOICE

Number: IN20142831  
Page: 1  
Date: 9/29/2014

Sold To: COMMUNITY NATURAL GAS  
933 W 3rd ST  
MT CARMEL, IL 62863

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OCT 03 2014  
BY: \_\_\_\_\_

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
LABOR		299.00	HOUR	0.000000	0.00
LABOR	NORTH WORTHINGTON GAS EXTENSION - BORING / 1063' 1/2" MAIN <i>Service</i>	1,063.00	<del>HOUR</del> <i>feet</i>	5.500000	5,846.50
LABOR	NORTH WORTHINGTON GAS EXTENSION - BORING / 5850' OF 2" MAIN	5,850.00	<del>HOUR</del> <i>feet</i>	7.500000	43,875.00
	20140299 SubTotal				49,721.50
EQUIPMENT	MINI EXCAVATOR	5.00000	HOUR	35.000000	175.00
LABOR	BACKFILL ON GREENHOUSE JOB	10.00	HOUR	87.000000	870.00
	20140327 SubTotal				1,045.00
2014-COMMUNIT Total					50,766.50
	Due Date      Amount Due				
	10/29/2014      50,766.50				
	<i>V-15460</i>				
	<i>101004-3800</i>				
	<i>101004-3760</i>				
	<i>6891.50</i>				
	<i>43,875.00</i>				

Remit To:  
Utility Safety and Design Inc.  
PO Box 276  
1927 Miller Drive  
Olney 62450

Subtotal before taxes	50,766.50
Total taxes	0.00
Total amount	50,766.50
Amount due	50,766.50

Thank you for the opportunity to serve you.



## Utility Safety and Design Inc.

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

## INVOICE

Number: IN20143499  
Page: 1  
Date: 10/31/2014

Sold To: COMMUNITY NATURAL GAS  
933 W 3rd ST  
MT CARMEL, IL 62863

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
EQUIPMENT	DIRECTIONAL BORING MACHINE	1.00000	HOUR	1,625.000000	1,625.00
LABOR	INSTALL 2" MAIN/SERVICES	270.00	HOUR	87.000000	23,490.00
MATERIAL	MILEAGE	2,280.00000	EACH	0.680000	1,550.40
	20140356 SubTotal				26,665.40
LABOR	REGULATOR STATION INSPECTIONS	16.50	HOUR	110.000000	1,815.00
MATERIAL	MILEAGE	340.00000	EACH	0.680000	231.20
	INSPECTION SubTotal				2,046.20
2014-COMMUNIT Total					28,711.60
	Due Date	Amount Due			
	11/30/2014	28,711.60			

*Handwritten notes:*  
1-0  
1-C  
7-5  
6-2D  
1-W  
V-15460  
101007-3800 \$ 8888.47  
101007-3760 \$ 1776.93  
402007-8910 \$ 2046.20  
Spencer  
OK  
DJT  
10/24/14  
1925' 2"  
1246' 1/2"  
No rock EX billed

Remit To:  
Utility Safety and Design Inc.  
PO Box 276  
1927 Miller Drive  
Olney 62450

Subtotal before taxes	28,711.60
Total taxes	0.00
Total amount	28,711.60
Amount due	28,711.60

Thank you for the opportunity to serve you.

**Utility Safety and Design Inc.**

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

**INVOICE**

Number: IN20151780  
Page: 1  
Date: 5/31/2015

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933 W 3rd ST  
MT CARMEL, IL 62863

RECEIVED  
JUN 25 2015  
BY:

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
EQUIPMENT	800 FT - ROCK BORING	800.00000	HOUR	5.000000	4,000.00
EQUIPMENT	580K CASE BACKHOE	40.00000	HOUR	35.000000	1,400.00
EQUIPMENT	DIRECTIONAL BORING MACHINE	66.00000	HOUR	80.000000	5,280.00
LABOR	RELOCATE 4" MAIN	132.00	HOUR	55.000000	7,260.00
LABOR	RELOCATE 4" MAIN	273.00	HOUR	87.000000	23,751.00
MATERIAL	MILEAGE	1,865.00000	EACH	0.680000	1,268.20
	20150251 SubTotal				42,959.20
2015-COMMUNIT Total					42,959.20
	Due Date      Amount Due				
	6/30/2015      42,959.20				

Ashburn

✓ 15460  
107008  
\$42,959.20

Remit To:  
Utility Safety and Design Inc.  
PO Box 276  
1927 Miller Drive  
Olney 62450

Subtotal before taxes	42,959.20
Total taxes	0.00
Total amount	42,959.20
Amount due	42,959.20

Thank you for the opportunity to serve you.



## Utility Safety and Design Inc.

PO Box 276  
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Olney, IL 62450  
6183925502

## INVOICE

Number: IN20152434  
Page: 1  
Date: 7/31/2015

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To: COMMUNITY NATURAL GAS  
933 W 3rd ST  
MT CARMEL, IL 62863

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
EQUIPMENT	VAC UNIT	14.00000	HOUR	25.000000	350.00
EQUIPMENT	MINI EXCAVATOR	62.00000	HOUR	25.000000	1,550.00
EQUIPMENT	TRENCHER	15.00000	HOUR	35.000000	525.00
EQUIPMENT	DIRECTIONAL BORING MACHINE	80.00000	HOUR	80.000000	6,400.00
EQUIPMENT	4" PIPE TRAILER	1.00000	HOUR	1,500.000000	1,500.00
LABOR	Gas Line Installation - Lamar	433.00	HOUR	87.000000	37,671.00
MATERIAL	MILEAGE	3,250.00000	EACH	0.680000	2,210.00
MATERIAL_TAXABLE	128" 1/4 X 2 FLAT	1.00000	EACH	19.950000	19.95
MATERIAL_TAXABLE	RUBBER CPLG 6X4	1.00000	EACH	53.820000	53.82
MATERIAL_TAXABLE	CASING SPACERS	1.00000	EACH	157.070000	157.07
	20150313 SubTotal				50,436.84
2015-COMMUNIT Total					50,436.84
	Due Date	Amount Due			
	8/30/2015	50,452.42			

OK  
DJK  
8/13/15

Remit To:  
Utility Safety and Design Inc.  
PO Box 276  
1927 Miller Drive  
Olney 62450

V-15460  
101008-3760  
\$50,452.42

Subtotal before taxes	50,436.84
Total taxes	15.58
Total amount	50,452.42
Amount due	50,452.42

Thank you for the opportunity to serve you.



**Utility Safety and Design Inc.**

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

**INVOICE**

Number: IN20152433  
Page: 1  
Date: 7/31/2015

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933 W 3rd ST  
MT CARMEL, IL 62863

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
EQUIPMENT	DIRECTIONAL BORING MACHINE	110.00000	HOUR	80.000000	8,800.00
LABOR	Copper Service Line Replacement - Worthing	352.00	HOUR	87.000000	30,624.00
MATERIAL	MILEAGE	2,560.00000	EACH	0.680000	1,740.80
MATERIAL	FLAT PLUG 3/4"	2.00000	EACH	1.050000	2.10
MATERIAL	NIPPLE 3/4" X 4"	1.00000	EACH	1.487500	1.49
MATERIAL	ELL 3/4"	1.00000	EACH	1.887500	1.89
MATERIAL	NIPPLE 3/4" X 7"	2.00000	EACH	3.525000	7.05
MATERIAL	NIPPLE 3/4" X 8"	2.00000	EACH	3.525000	7.05
MATERIAL	COUPLING 1"	1.00000	EACH	4.012500	4.01
MATERIAL	NIPPLE 1" X 9"	1.00000	EACH	5.200000	5.20
MATERIAL	WELD CAP 1"	1.00000	EACH	6.621875	6.62
MATERIAL	INSULATED UNION 3/4"	1.00000	EACH	6.748750	6.75
OTHER		1.00000	EACH	0.000000	0.00
	20150277 SubTotal				41,206.96
2015-COMMUNIT Total					41,206.96

OK  
OJK  
8/13/15

V-15460

101004 - 3800 \$41,206.96

Continued on next page..



## Utility Safety and Design Inc.

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Olney, IL 62450  
6183925502

## INVOICE

Number: IN20152783  
Page: 1  
Date: 8/31/2015

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933 W 3rd ST  
MT CARMEL, IL 62863

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SEP 14 2015  
BY:

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
CARLISLE	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
EQUIPMENT	MINI EXCAVATOR	100.00000	HOUR	25.000000	2,500.00
EQUIPMENT	DIRECTIONAL BORING MACHINE	100.00000	HOUR	80.000000	8,000.00
LABOR	INSTALL SERVICES - CARLISLE	478.00	HOUR	87.000000	41,586.00
MATERIAL	MILEAGE	2,376.00000	EACH	0.680000	1,615.68
MATERIAL_TAXABLE	FLAT PLUG 3/4"	3.00000	EACH	1.050000	3.15
MATERIAL_TAXABLE	NIPPLE 3/4" X 3"	6.00000	EACH	1.200000	7.20
MATERIAL_TAXABLE	NIPPLE 3/4" X 3 1/2"	11.00000	EACH	1.487500	16.36
MATERIAL_TAXABLE	NIPPLE 3/4" X 4"	12.00000	EACH	1.487500	17.85
MATERIAL_TAXABLE	NIPPLE 1" X 2"	1.00000	EACH	1.575000	1.58
MATERIAL_TAXABLE	NIPPLE 3/4" X 4 1/2"	4.00000	EACH	1.862500	7.45
MATERIAL_TAXABLE	NIPPLE 3/4" X 5"	7.00000	EACH	1.862500	13.04
MATERIAL_TAXABLE	ELL 3/4"	10.00000	EACH	1.887500	18.88
MATERIAL_TAXABLE	NIPPLE 1 1/2" X 2 1/2"	1.00000	EACH	1.922750	1.92
MATERIAL_TAXABLE	NIPPLE 3/4" X 5 1/2"	2.00000	EACH	2.112500	4.23
MATERIAL_TAXABLE	NIPPLE 3/4" X 6"	8.00000	EACH	2.112500	16.90
MATERIAL_TAXABLE	NIPPLE 2" X 4 1/2"	1.00000	EACH	2.220000	2.22

V-15460  
107006 \$54,349.42  
"SR Services"

OK  
DJK  
9/14/15

Continued on next page..

**Utility Safety and Design Inc.**

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

**INVOICE**

Number: IN20152783  
Page: 2  
Date: 8/31/2015

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To: COMMUNITY NATURAL GAS  
933 W 3rd ST  
MT CARMEL, IL 62863

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
CARLISLE	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
MATERIAL_TAXABLE	CAP 3/4"	3.00000	EACH	2.412500	7.24
MATERIAL_TAXABLE	BUSHING 1" X 1/4"	5.00000	EACH	2.562125	12.81
MATERIAL_TAXABLE	BUSHING 1" X 1/2"	1.00000	EACH	2.562125	2.56
MATERIAL_TAXABLE	NIPPLE 1 1/2" X 2"	1.00000	EACH	2.650000	2.65
MATERIAL_TAXABLE	NIPPLE 2" X ALL THREAD	1.00000	EACH	2.900000	2.90
MATERIAL_TAXABLE	TEE 3/4"	3.00000	EACH	3.423437	10.27
MATERIAL_TAXABLE	NIPPLE 3/4" X 6 1/2"	1.00000	EACH	3.525000	3.53
MATERIAL_TAXABLE	NIPPLE 3/4" X 7"	2.00000	EACH	3.525000	7.05
MATERIAL_TAXABLE	NIPPLE 3/4" X 8"	1.00000	EACH	3.525000	3.53
MATERIAL_TAXABLE	NIPPLE 2" X 3"	4.00000	EACH	3.525000	14.10
MATERIAL_TAXABLE	FLAT PLUG 2"	1.00000	EACH	3.837500	3.84
MATERIAL_TAXABLE	NIPPLE 2" X 3 1/2"	2.00000	EACH	4.025500	8.05
MATERIAL_TAXABLE	NIPPLE 3/4" X 12"	1.00000	EACH	4.562500	4.56
MATERIAL_TAXABLE	TEE 1"	2.00000	EACH	5.125000	10.25
MATERIAL_TAXABLE	2" X 3/4" BUSHING	1.00000	EACH	5.354125	5.35
MATERIAL_TAXABLE	BUSHING 2" X 1"	2.00000	EACH	5.426625	10.85

Continued on next page..



Utility Safety and Design Inc.

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6183925502

INVOICE

Number: IN20152783  
Page: 3  
Date: 8/31/2015

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To: COMMUNITY NATURAL GAS  
933 W 3rd ST  
MT CARMEL, IL 62863

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
CARLISLE	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
MATERIAL_TAXABLE	NIPPLE 2" X 6"	3.00000	EACH	5.762500	17.29
MATERIAL_TAXABLE	INSULATED UNION 3/4"	1.00000	EACH	6.748750	6.75
MATERIAL_TAXABLE	ELL 1 1/2"	1.00000	EACH	7.094125	7.09
MATERIAL_TAXABLE	ELL 1 1/2"	1.00000	EACH	7.094125	7.09
MATERIAL_TAXABLE	NIPPLE 2" X 6 1/2"	1.00000	EACH	9.112500	9.11
MATERIAL_TAXABLE	NIPPLE 2" X 7 1/2"	2.00000	EACH	9.662500	19.33
MATERIAL_TAXABLE	NIPPLE 2" X 8"	2.00000	EACH	9.662500	19.33
MATERIAL_TAXABLE	ELL 2"	3.00000	EACH	9.675000	29.03
MATERIAL_TAXABLE	BELL REDUCER 2 X 1 1/2"	1.00000	EACH	10.389250	10.39
MATERIAL_TAXABLE	NIPPLE 2" X 10"	2.00000	EACH	10.713250	21.43
MATERIAL_TAXABLE	NIPPLE 2" X 11"	1.00000	EACH	12.325000	12.33
MATERIAL_TAXABLE	NIPPLE 2" X 12"	5.00000	EACH	13.062500	65.31
MATERIAL_TAXABLE	TEE 2"	6.00000	EACH	19.837500	119.03
MATERIAL_TAXABLE	UNION 2"	2.00000	EACH	21.475000	42.95
	20150377 SubTotal				54,308.46

Continued on next page..

**Utility Safety and Design Inc.**

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

**INVOICE**

Number: IN20152783  
Page: 4  
Date: 8/31/2015

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To: COMMUNITY NATURAL GAS  
933 W 3rd ST  
MT CARMEL, IL 62863

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
CARLISLE	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount				
2015-COMMUNIT Total					54,308.46				
	<table><tr><td>Due Date</td><td>Amount Due</td></tr><tr><td>9/30/2015</td><td>54,349.42</td></tr></table>	Due Date	Amount Due	9/30/2015	54,349.42				
Due Date	Amount Due								
9/30/2015	54,349.42								

Remit To:  
Utility Safety and Design Inc.  
PO Box 276  
1927 Miller Drive  
Olney 62450

Subtotal before taxes	54,308.46
Total taxes	40.96
Total amount	54,349.42
Amount due	54,349.42

Thank you for the opportunity to serve you.

**Utility Safety and Design Inc.**

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

**INVOICE**

Number: IN20153211  
Page: 1  
Date: 9/30/2015

Sold To: COMMUNITY NATURAL GAS  
933 W 3rd ST  
MT CARMEL, IL 62863

*Holland*

Reference - P.O. # <i>2015-1</i>	Customer No.	Salesperson	Ship Via	Terms Code
	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
EQUIPMENT	MINI EXCAVATOR	30.00000	HOUR	25.000000	750.00
EQUIPMENT	DIRECTIONAL BORING MACHINE	128.00000	HOUR	80.000000	10,240.00
LABOR	INSTALL/REPLACE GAS SERVICE LIN	387.00	HOUR	87.000000	33,669.00
MATERIAL	MILEAGE	4,180.00000	EACH	0.680000	2,842.40
MATERIAL_TAXABLE	FLAT PLUG 3/4"	10.00000	EACH	0.832500	8.33
MATERIAL_TAXABLE	TAPPING TEE FUSAMATIC 6" X 1"	1.00000	EACH	31.062500	31.06
	20150431 SubTotal				47,540.79
2015-COMMUNIT Total					47,540.79
	Due Date      Amount Due				
	10/30/2015      47,543.45				

*V-15460*  
*3800-101005*      *\$ 47,543.45*

Remit To:  
Utility Safety and Design Inc.  
PO Box 276  
1927 Miller Drive  
Olney 62450

Subtotal before taxes	47,540.79
Total taxes	2.66
Total amount	47,543.45
Amount due	47,543.45

Thank you for the opportunity to serve you.



Utility Safety and Design Inc.

PO Box 276  
1927 Miller Drive  
Olney, IL 62450  
6183925502

INVOICE

Number: IN20153212  
Page: 1  
Date: 9/30/2015

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933 W 3rd ST  
MT CARMEL, IL 62863

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
LAMAR, IN	COMMU	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
EQUIPMENT	MINI EXCAVATOR	10.00000	HOUR	25.000000	250.00
EQUIPMENT	DIRECTIONAL BORING MACHINE	30.00000	HOUR	80.000000	2,400.00
LABOR	INSTALL 2" MAIN	76.00	HOUR	87.000000	6,612.00
MATERIAL	MILEAGE	1,100.00000	EACH	0.680000	748.00
	20150472 SubTotal				10,010.00
2015-COMMUNIT Total					10,010.00
	Due Date      Amount Due				
	10/30/2015      10,010.00				
V15460					
101008-3760 \$ 10,010.00					

Remit To:  
Utility Safety and Design Inc.  
PO Box 276  
1927 Miller Drive  
Olney 62450

Subtotal before taxes	10,010.00
Total taxes	0.00
Total amount	10,010.00
Amount due	10,010.00

Thank you for the opportunity to serve you.

8128677476

Utility Pipe Company

Utility Pipe Sales

03:27:48 p.m.

06-15-2015

1/1



"Providing The Flow, Above &amp; Below"

## UTILITY PIPE SALES CO.

P.O. BOX 627  
EVANSVILLE, IN 47704  
812-867-7471  
Fax: 812-867-7476

Website: www.utilitypipesales.com

## Invoice

Number	EV040143
Page	1
Date	06/15/2015

Bill To COMMING	Community Natural Gas 933 W. Third Street Mt Carmel, IL 62863 	Ship To 3	Community Natural Gas 870 W Hillside Avenue Spencer, IN 47460
--------------------	---	--------------	---

Customer PO#	Ship Date	Salesperson	Terms	Tax Code
Pottsville Rd.	06/15/2015	DAVE ALBIN	Net 30 Days	IN
Document #	Warehouse	Freight	Ship Via	
00121939	UTILITY PIPE SALES CO.,INC.	Prepaid	BEST WAY	

Item / Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
PGPE.5500 1/2" PE 2406 SDR 7 CTS GAS TUBING, 500' COIL Direct from Vendor	20000	20000	0	FT	0.12	FT	2,400.00
PGPE2500 2" PE 2406 SDR 11 IPS GAS TUBING, 500' COIL Direct from Vendor	24500	24500	0	FT	0.73	FT	17,885.00
N-PGPE4500 4" X 500' COIL IPS DR 11.5 PE 2406 MDPE GAS PIPE Direct from Vendor	5000	5000	0	FT	2.32	FT	11,600.00
Taxes: INDIANA							2,231.95

2" pipe  $73¢ \times 1.07(\text{tax}) \times 1.02(2\% \text{ inflation from 2015 to 2016}) = 80¢$   $\$34,116.95$   
 4" pipe  $2.32 \times 1.07(\text{tax}) \times 1.02 = 2.53$

06/01/15-INVOICES WILL NO LONGER BE MAILED, PROVIDE PAYABLES EMAIL ADDRESS TO LISA@UTILPIPE.COM We appreciate your business!	Merchandise	Add On Charges	Tax	Total Due
	31,885.00	0.00	2,231.95	34,116.95



IN



EV040143

Customer Copy

... Last page






"Providing The Flow, Above & Below"

# UTILITY PIPE SALES CO.

P.O. BOX 627  
EVANSVILLE, IN 47704  
812-867-7471  
Fax: 812-867-7476

Website: www.utilitypipesales.com

## Invoice

Bill To COMMNG	Community Natural Gas 933 W. Third Street Mt Carmel, IL 62863 	Ship To COMMNG	Community Natural Gas Holland, Job Site Holland, IN

Customer PO#	Ship Date	Salesperson	Terms	Tax Code
Holland	07/02/2014	DAVE ALBIN	Net 30 Days	IN

Document #	Warehouse	Freight	Ship Via
00116787	UTILITY PIPE SALES CO.,INC.	Prepaid	BEST WAY

Item / Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
N-PGPE6450 6" X 450' COIL, IPS DR 11.5 PE2406 MDPE GAS PIPE Direct from Vendor	14400	10800	3600	FT	5.53	FT	59,724.00
Taxes: INDIANA							4,180.68

V15440  
154000 \* 63,904.68

6" pipe 5.53 x 1.07 tax x 1.02 (2015) x 1.02 (2016) = 6.16

We appreciate your business	Merchandise	Add On Charges	Tax	Total Due
	59,724.00	0.00	4,180.68	63,904.68



IN



EV035155

Customer Copy

... Last page

# USSI

Utility Sales and Service, Inc.  
American Meter Representatives

1927 Miller Drive  
PO Box 531  
Olney, IL, 62450  
Phone: (618) 392-0272

## Invoice

Date	Page
Jun 25, 2015	1
Invoice Number	
IN00014236	

### Sold To:

COMMUNITY NATURAL GAS  
933 WEST 3rd STREET  
MT CARMEL, IL 62863

### Ship To:

COMMUNITY NATURAL GAS  
ATTN: JUSTIN  
870 WEST HILL SIDE AVENUE  
SPENCER, IN 47460

1868  
173.11  
9.3090

Order No. ORD0012739	Order Date Jun 24, 2015	Customer No. COMMUNITY	Salesperson BRIAN	PO Number VERBAL-BILL HARRINGTON	Ship Via	Terms 30DAYS
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4.0	4.0	0.0	CEN/10009498	4"IPSx 2"IPS EF High Volume PE2406 TapTee #100094	99.000	EA	396.00
10.0	10.0	0.0	PRF/50530120	2"IPS x 1/2"CTS(Central)EF TT w/FLP4 Permasert Outle	59.00	EA	590.00
10.0	10.0	0.0	PRF/50530123	4"IPS x 1/2"CTS(Central) EF TT w/FLP4 EFV Permasert	67.000	EA	670.00
4.0	4.0	0.0	BFF/6910025	4"IPS X 2"IPS BF Reducer PE2406 CEN-6910025	14.000	EA	56.00
4.0	0.0	4.0	BFF/6911435	4" IPS BF TEE PE2406 (#6911435)	29.000	EA	0.00
2.0	2.0	0.0	CEN/PE34086	6" IPS EF Coupling PE3408 (BLACK) #10000359	78.000	EA	156.00
1.0	1.0	0.0	HAN/HANDLING	HANDLING FEE	3.000	EACH	3.00
1.0	1.0	0.0	HAN/FREIGHT	FREIGHT CHARGE	37.200	EA	37.20
			<u>Due Date</u>	<u>Amount Due</u>			
			Jul 25, 2015	2,041.77			

V- 15461  
154000 \$ 2041.77

4x2 HV taptee is very similar to 2x2 HV taptee in cost  
2x2 HV taptee \$19 x 1.07 (tax) + 1.02 (2016) + 2 (freight) = \$110

*[Handwritten signature]*

### Comments:

### Tax summary:

IN 133.57

### Subtotal

Total sales tax

Total Amount Due

1,908.20

133.57

2,041.77

Keith Trucking Company  
2207 Freeman Road  
Spencer, IN 47460

Date 12/26/2014  
Invoice # 6773

Bill To  
Community Natural Gas  
261 W Clay St  
Spencer, In 47460

Ship To

P.O. # 839640  
Terms Due on receipt

Ship Date 12/2/2014  
Due Date 12/26/2014  
Other

Item	Description	Qty	Price	Amount
53's	Stone  ✓ 12910 101011-3800 \$241.58  $11.20 \times 1.02(204) = 9.12$	21.57	11.20	241.58
Thank you!		Subtotal	\$241.58	
		Sales Tax (0.0%)	\$0.00	
		Total	\$241.58	

Keith Trucking Company

812-829-4400

Payments/Credits \$0.00  
Balance Due \$241.58

C O N S O L I D A T E D   P I P E   A N D   S U P P L Y   C O . ,   I N C .  
C U S T O M E R   Q U O T E

2821 Sable Mill Lane  
Jeffersonville IN 47130

Quote Nbr: 141888 000  
Quote Date: 10/30/2015

Page 1

0070 - D WILLIAMS  
Phone: 812-280-0100  
Fax: 812-280-0101

Job: FITTINGS

070383 - COMMUNITY NATRL GAS  
933 W 3RD STREET  
MT CARMEL IL 62863

Good Until: 11/30/2015  
To: DEAN KIEFFER  
Email: DEAN@COMMUNITYNATURALGAS.COM

Qty	Size/Wall/Description	Price	Extended Price
1.0	2X2 PERPIPE SDR11 2406 BF TAP TEE	79.80 EA	79.80
1.0	4X2 PERPIPE SDR11 2406 BF TAP TEE	79.80 EA	79.80
1.0	6 84111 SDR11 2708 FP POLYV	530.00 EA	530.00
1.0	4 84111 SDR11 2708 FP POLYV	287.00 EA	287.00
1.0	2 POLY VAL 84111 SDR11 2708 FP PV	91.00 EA	91.00
1.0	3# H-1 ALLOY ANODE PREPACKED 100216	42.00 EA	42.00
1.0	6 PERPIPE SDR11 2406 BF TEE	68.90 EA	68.90
1.0	4 PERPIPE SDR11 2406 BF TEE	30.20 EA	30.20
1.0	2 PERPIPE SDR11 2708 BF TEE	9.70 EA	9.70
1.0	6 PERPIPE SDR11 2406 BF 90 EL	51.00 EA	51.00
1.0	4 PERPIPE SDR11 2406 BF 90 EL	26.00 EA	26.00

PRICES ARE FREIGHT ALLOWED WHEN ORDERED AS QUOTED.  
DELIVERY 5-10 BUSINESS DAYS ARO.



# UTILITY PIPE SALES CO.

P.O. BOX 627  
EVANSVILLE, IN 47704  
812-867-7471  
Fax: 812-867-7476

## Invoice

Website: www.utilitypipesales.com

Number	EV035165
Page	1
Date	07/02/2014

Bill To COMMNG	Community Natural Gas 933 W. Third Street Mt Carmel, IL 62863  	Ship To 2	Community Natural Gas 303 North Washington Dale, IN 47523
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Customer PO#	Ship Date	Salesperson	Terms	Tax Code
DALE	07/01/2014	DAVE ALBIN	Net 30 Days	IN

Document #	Warehouse	Freight	Ship Via
00117056	UTILITY PIPE SALES CO.,INC.	Prepaid	OUR TRUCK ROUTE

Item / Description	Ordered	Shipped	BackOrder	um	Price	Per	Extension
CVBS6V 6" VALVE BOX STUB W/O LID	6	6	0	EA	45.42	EA	272.52
CVBLIDG VALVE BOX LID MARKED "GAS"	6	6	0	EA	10.70	EA	64.20
N-GV2BV 2" IPS SDR-11 PE2406 POLY GAS VALVE WITH PUPS	8	8	0	EA	230.34	EA	1,842.72
Taxes: INDIANA							152.56

V15440  
154000  
3740 \$ 1971.71  
\$ 360.29

2" poly valve @ 230.34 x 1.07 (tax) x 1.02 = 251

	Merchandise	Add On Charges	Tax	Total Due
We appreciate your business	2,179.44	0.00	152.56	2,332.00



IN



EV035165

Customer Copy

... Last page

CONSOLIDATED PIPE AND SUPPLY CO., INC.  
CUSTOMER QUOTE

2821 Sable Mill Lane  
Jeffersonville IN 47130

Quote Nbr: 128136 000  
Quote Date: 2/26/2015

Page 1

0070 - D WILLIAMS  
Phone: 812-280-0100  
Fax: 812-280-0101

Job: GAS FITTINGS

070383 - COMMUNITY NATRL GAS  
933 W 3RD STREET  
MT CARMEL IL 62863

Good Until: 3/31/2015  
To: DEAN KIEFFER  
Email: DEAN@COMMUNITYNATURALGAS.COM

Qty	Size/Wall/Description	Price	Extended Price
1.0	4 84111 SDR11 2708 FP POLYV	257.00 EA	257.00
6.0	4 PERPIPE SDR11 2406 BF 90 EL	12.85 EA	77.10
2.0	4 PERPIPE SDR11 2406 BF TEE	18.20 EA	36.40
2.0	4X2 PERPIPE SDR11 2406 BF RED	10.80 EA	21.60

PRICES ARE FREIGHT ALLOWED TO MT CARMEL, IL WHEN ORDERED AS  
QUOTED.  
DELIVERY 3-7 BUSINESS DAYS ARO.  
PAYMENT TERMS: NET 30 DAYS.

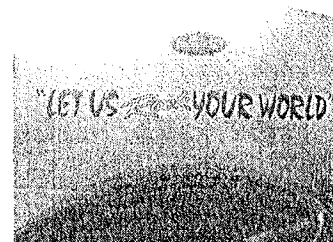
THANK YOU FOR THE OPPORTUNITY TO QUOTE. WE APPRECIATE YOUR  
BUSINESS.

DEBORAH WILLIAMS

4" poly valve  $257 \times 1.02 = 262$

**Dave Keith Trucking**

2464 SHEPARD PATRICK RD  
SPENCER, IN 47460  
(812)829-7447  
therockdoc1@gmail.com



BILL TO  
Community Natural Gas  
PO Box 615  
Spencer, Indiana 47460 USA

INVOICE # 1424  
DATE 08/25/2015  
DUE DATE 09/09/2015  
TERMS Net 15

<b>Delivery</b>	7.83	11.962963	93.67
Fill dirt 887403 (Kiefer Bro. Potersville Rd)			
<b>Delivery</b>	8	11.80	94.40
Fill dirt 887414 (Kiefer Bro. Potersville Rd)			
<b>Delivery</b>	7.13	12.7152875	90.66
Fill dirt 887368 (Kiefer Bro. Potersville Rd)			
<b>Delivery</b>	2	90.00	180.00
Fill dirt from Keith shop 565969 (Kiefer Bro. Potersville Rd)			
<b>Delivery</b>	8.85	20.7299435	183.46
Fill sand 709430 (Kiefer Bro. Paradise Pl.)			



Send payment to;  
Dave Keith Trucking  
2464 Shepard Patrick Rd  
Spencer IN 47460

BALANCE DUE

\$642.19

Send  $8.85 \times 102 = 903$

V- 12908  
107007 \$ 642.19  
P. Services

 <b>UTILITY PIPE SALES CO.</b> P.O. BOX 627 EVANSVILLE, IN 47704 812-867-7471 Fax: 812-867-7476 "Providing The Flow, Above & Below" Website: www.utilitypipesales.com		<b>Invoice</b>					
		Number	EV041236				
		Page	1				
		Date	08/24/2015				
Bill To COMMNG	Community Natural Gas 933 W. Third Street Mt Carmel, IL 62863  	Ship To 2	Community Natural Gas 303 North Washington Dale, IN 47523				
Customer PO#	Ship Date	Salesperson	Terms	Tax Code			
	08/24/2015	DAVE ALBIN	Net 30 Days	IN			
Document #	Warehouse	Freight	Ship Via				
00123327	UTILITY PIPE SALES CO.,INC.	Prepaid	BEST WAY				
Item / Description	Ordered	Shipped	BackOrder	UM	Price	Per	Extension
N-WTCW122500SFY 12 GA. CCS, SUPER FLEX, 30MIL, 2500' COIL, YELLOW Direct from Vendor	20	20	0	EA	275.00	EA	5,500.00
Thank you, Kevin kc/nif  Taxes: INDIANA  $\frac{275}{2.50} = 11¢$  Tracer wire = $11¢ \times 1.07(\text{tax}) (1.02) = 12¢$							385.00
50000' 1177  $\frac{275}{2.50} = 11¢$  Tracer wire = $11¢ \times 1.07(\text{tax}) (1.02) = 12¢$							V15440 154000 \$5885.00
06/01/15-INVOICES WILL NO LONGER BE MAILED. PROVIDE PAYABLES EMAIL ADDRESS TO LISA@UTILPIPE.COM We appreciate your business!		Merchandise	Add On Charges	Tax		Total Due	
		5,500.00	0.00	385.00		5,885.00	



IN



EV041236

Customer Copy

... Last page



# KIEFFER BROS.

Construction Co., Inc.

933 West 3rd St. Mt. Carmel, IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: [kieffer@kiefferbros.net](mailto:kieffer@kiefferbros.net)

To: Kieffer Bros. Construction – Doug Kieffer

Re: Four year two month agreement from 3/31/14 to 5/31/18

Revised 9/1/2015

Revised 9/2/2015

The attached prices will be held for the following projects thru 5/31/18. The quantities are estimated, but believed to be accurate. Only allowed increase in cost is if and only if the union wage and fringe benefit package (in local where work is being performed) increased \$8.00 or more from 3/31/14 to 5/31/18. If the increase occurs, Community Natural Gas (CNG) will pay Kieffer Bros. Construction (KBC) the additional cost per hour of work performed, on work given in the attached projects. The increase in cost (union labor and operator rates) is based on the cost when the contract is awarded to KBC, not when the work is being performed / finished by KBC. Any of the attached projects can be awarded by CNG at any time during this agreement. Some or all projects may not be awarded.

Unit prices on Lamar, Holland South S.R. 161, Holland South West Expansion, Spencer Pottersville Road, Wample Road, Huntingburg Airport are as follows (includes all labor & equipment necessary to finish project, bore and trench prices are the same.) All material (except sand padding bed the pipe & cover 1' remove spoil) is supplied by CNG. All fittings are incidental to the below prices. All tie-ins to lines under pressure or high volume tap tees will have a unit price.

2" PE Trench / Bore	8.00 per LF
4" PE Trench / Bore	9.40 per LF
6" PE Trench / Bore	9.74 per LF
½" PE Service Bore	15.50 per LF (includes installing pipe)
½" PE Service Trench	6.00 per LF
½" Service Riser	85.00 per EA
½" Service Tee EFV	240.00 per EA
2" Service Riser	360.00 per EA
High Volume Tap Tee	1270.00 per EA (any size)
Valves	150.00 (any size)
Field tile repair	200.00 (any size)
Tie – in to line under pressure	600.00 per EA (any size)
Stone Backfill	10.50 / TON
3# anode riser w/ test station	100.00 / EA
Rock Excavation Bore	26.00 per LF (Must be rock that cannot be dug with standard teeth bucket on backhoe. Must notify Dean Kieffer for approval prior to rock excavation, otherwise rock excavation will not be paid)
Rock Excavation Trench	150.00 per CUYD (Must be rock that cannot be dug with standard teeth bucket on backhoe, must notify Dean Kieffer for approval prior to rock excavation, otherwise rock excavation will not be paid)
Sand padding bed the pipe & cover 1' remove spoil	10.00 per LF

# KIEFFER BROS.

Construction Co., Inc.

933 West 3rd St. Mt. Carmel, IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: [kieffer@kiefferbros.net](mailto:kieffer@kiefferbros.net)

Unit prices on Holland – St. Henry interconnect are as follows (includes all labor & equipment necessary to finish project) All material (except sand padding bed the pipe & cover 1' remove spoil) is supplied by CNG. All fittings are incidental to the below prices. All tie-ins to lines under pressure or high volume tap tees will have a unit price.

2" PE Trench / Bore	8.00 per LF
6" PE Bore	15.50 per LF
6" PE Trench	7.00 per LF
½" PE Service Bore	15.50 per LF (includes installing pipe)
½" PE Service Trench	6.00 per LF
½" Service Riser	85.00 per EA
½" Service Tee EFV	240.00 per EA
2" Service Riser	360.00 per EA
High Volume Tap Tee	1270.00 per EA (any size)
Valves	150.00 (any size)
Field tile repair	200.00 (any size)
Tie -- in to line under pressure	600.00 per EA (any size)
Stone Backfill	10.50 / TON
3# anode riser w/ test station	100.00 / EA
Rock Excavation Bore	26.00 per LF (Must be rock that cannot be dug with standard teeth bucket on backhoe. Must notify Dean Kieffer for approval prior to rock excavation, otherwise rock excavation will not be paid)
Rock Excavation Trench	150.00 per CUYD (Must be rock that cannot be dug with standard teeth bucket on backhoe, must notify Dean Kieffer for approval prior to rock excavation, otherwise rock excavation will not be paid)
Sand padding bed the pipe & cover 1' remove spoil	10.00 per LF

Unit prices on **Spencer Co Rd 330 W Extension**, Patricksburg, Jordan, and Coal City are as follows (includes all labor & equipment necessary to finish project, bore and trench prices are the same.) All material (except sand padding bed the pipe & cover 1' remove spoil) is supplied by CNG. All fittings are incidental to the below prices. All tie-ins to lines under pressure or high volume tap tees will have a unit price.

2" PE Trench / Bore	6.25 per LF
4" PE Trench / Bore	7.50 per LF
6" PE Trench / Bore	8.00 per LF
½" PE Service Bore	13.00 per LF (includes installing pipe)
½" PE Service Trench	5.25 per LF
½" Service Riser	85.00 per EA
½" Service Tee EFV	240.00 per EA
2" Service Riser	360.00 per EA

# KIEFFER BROS.

Construction Co., Inc.

933 West 3rd St. Mt. Carmel, IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: [kieffer@kiefferbros.net](mailto:kieffer@kiefferbros.net)

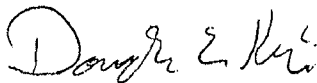
High Volume Tap Tee 1270.00 per EA (any size)  
Valves 150.00 (any size)  
Field tile repair 200.00 (any size)  
Tie – in to line under pressure 600.00 per EA (any size)  
Stone Backfill 10.50 / TON  
3# anode riser w/ test station 100.00 / EA  
Rock Excavation Bore 26.00 per LF (Must be rock that cannot be dug with standard teeth  
bucket on backhoe. Must notify Dean Kieffer for approval prior to rock  
excavation, otherwise rock excavation will not be paid)  
Rock Excavation Trench 150.00 per CUYD (Must be rock that cannot be dug with standard teeth  
bucket on backhoe, must notify Dean Kieffer for approval prior to rock  
excavation, otherwise rock excavation will not be paid)  
Sand padding bed the pipe & cover 1' remove spoil 10.00 per LF

CNG will make all reasonable efforts to obtain easements on the projects listed in this agreement.

Estimated cost (not including material) for the following projects is

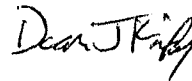
Lamar – Alt 4"	108,245.00
Holland South S.R. 161	236,370.00
Holland South West Expansion	244,246.00
Spencer Pottersville Road	240,786.00
Wample Road	792,930.00
Huntingburg Airport 4"	180,431.00
Holland – St. Henry Interconnect	109,355.00
Jordan	806,090.00
Patrickburg	587,212.50
Coal City	722,855.00

Accepted By:



Douglas E. Kieffer  
Kieffer Bros. Construction Co., Inc.

Accepted By:



Dean J. Kieffer  
Community Natural Gas Co., Inc

Attachments: Revision 1 9/1/2015  
Revision 2 9/2/2015

# **KIEFFER BROS.**

CONSTRUCTION CO., INC.  
933 West 3rd St. Mt. Carmel, IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: [kieffer@kiefferbros.net](mailto:kieffer@kiefferbros.net)

Date: 9/2/2015

To: Kieffer Bros Construction Co., Inc  
933 West 3<sup>rd</sup> Street  
Mt. Carmel, IL 62863

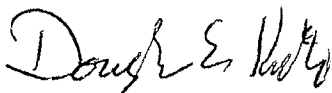
Re: Revision 2 - Four year two month agreement from 3/31/14 to 5/31/18

**Revision 2.** Changing the unit price for pay item (PE Service Trench) and (PE Service Bore) to a combined unit price (PE Service Trench/Bore) for the following projects:

- Paxton
- Jordan Village
- Patrickburg
- Holland Southwest Expansion
- Spencer County Road 330 West

The unit prices for (PE Service Trench) \$6.00 Per LF and (PE Service Bore) \$15.50 Per LF will be changed to (PE Service Trench/Bore) \$6.00 Per LF.

Accepted By:



Douglas E. Kieffer, President  
Kieffer Bros Construction Co., Inc

Accepted By:



Many Leach  
Community Natural Gas Co., Inc.

# **KIEFFER BROS.**

CONSTRUCTION CO., INC.  
933 West 3rd St. Mt. Carmel, IL 62863  
Phone: (618) 262-5108 Fax: (618) 263-3215  
e-mail: [kieffer@kiefferbros.net](mailto:kieffer@kiefferbros.net)

Date: 9/1/2015

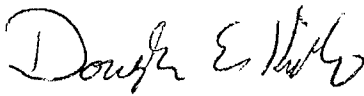
To: Kieffer Bros Construction Co., Inc  
933 West 3<sup>rd</sup> Street  
Mt. Carmel, IL 62863

Re: Revision 1 - Four year two month agreement from 3/31/14 to 5/31/18

**Revision 1.** Add the following project to **Four year two month agreement from 3/31/14 to 5/31/18** between Kieffer Bros Construction Co., Inc and Community Natural Gas Co., Inc.

Spencer County Road 330 West

Accepted By:



Douglas E. Kieffer, President  
Kieffer Bros Construction Co., Inc

Accepted By:



Mandy Leach  
Community Natural Gas Co., Inc.

# **USSI** Utility Sales and Service, Inc. American Meter Representatives

1927 Miller Drive  
 PO Box 531  
 Olney, IL, 62450  
 Phone: (618) 392-0272

## Invoice

Date	Page
Aug 20, 2015	1
Invoice Number	
IN000146503	

### Sold To:

COMMUNITY NATURAL GAS  
 933 WEST 3rd STREET  
 MT CARMEL, IL 62863

### Ship To:

COMMUNITY NATURAL GAS  
 ATTN: JUSTIN  
 870 WEST HILLSIDE AVENUE  
 SPENCER, IN 47460

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD0013119	Aug 25, 2015	COMMUNITY	BRIAN	VERBAL-BILL		30DAYS

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
24.0	0.0	24.0	PRF/75085	Riser Anodeless 3/4" NPT x 1/2" CTS .090 w/Mold Shot Re	29.500	EA	0.00
24.0	0.0	24.0	MUL/B3117525	Valve, Mir. Gas Ball 3/4" LW, Black, Non-InsulCent LOCK	19.25	EA	0.00
12.0	0.0	12.0	PRF/50530120	2" IPS x 1/2" CTS Central EF. FT. w/FLP4 Permasert Outle	59.50	EA	0.00
3.0	0.0	3.0	OTH/BRY90120	Lug, Yellow Direct Bury #90120 (5 PER BAG)	26.75	EA	0.00
24.0	1.50	9.0	SFF/10002685	2" IPS x 1/2" CTS PE2406 Ser Tee w/SF outlet #100026	9.500	EA	142.50
5.0	1.20	3.0	BFF/58021133	2" IPS SDR11 PR2406 TEE YELLOW BUTT FUSE 5802	12.000	EA	24.00
Due Date				Amount Due			
Sep 30, 2015				178.16			

V-15461  
 154000 \* 118.16

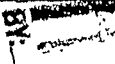
Comments:	Tax summary:		Subtotal	166.50
	IN	11.66	Total sales tax	11.66
			Total Amount Due	178.16

# USSI

Utility Sales and Service, Inc.  
American Motor Representatives

1927 Miller Drive  
PO Box 531  
Olney, IL, 62450  
Phone: (618) 392-0272

## Invoice

BY:   
AUG 17 2015

Date	Page
Aug 13, 2015	1
Invoice Number IN00014552	

### Sold To:

COMMUNITY NATURAL GAS  
933 WEST 3rd STREET  
MT CARMEL, IL 62863

### Ship To:

Owensville  
116 N. Main Street  
Owensville, IN 47665

Order No. ORD0013002	Order Date Aug 10, 2015	Customer No. COMMUNITY	Salesperson BRIAN	PO Number VERBAL-TODD KENNEDY	Ship Via	Terms 30DAYS
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
5.0	5.0	0.0	PRF/75085	Riser Anodeless 3/4"NPT x 1/2"CTS.090 w/Mold Shot Re	29.500	EA	147.50
3.0	3.0	0.0	CEN/5760030	2" IPS EF Coupling PE3408 (BLACK) #5760030 #56020	11.500	EA	34.50
1.0	1.0	0.0	HAN/HANDLING	HANDLING FEE	5.000	EACH	5.00
1.0	1.0	0.0	HAN/FREIGHT	FREIGHT CHARGE	33.790	EA	33.79
				<u>Due Date</u> Sep 12, 2015	<u>Amount Due</u> 236.25		

V-15461

154000 \$ 236.25

Riser 36.4386

Coupling 14.375

### Comments:

### Tax summary:

IN 15.46

### Subtotal

Total sales tax

Total Amount Due

220.79

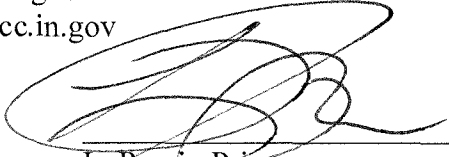
15.46

236.25

**CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing has been served upon the following counsel of record electronically or by hand delivery this 11<sup>th</sup> day of January, 2016:

Jeffrey M. Reed  
Indiana Office of Utility Consumer Counselor  
115 West Washington, Suite 1500S  
Indianapolis, IN 46204  
jreed@oucc.in.gov  
infomgt@oucc.in.gov

  
\_\_\_\_\_  
L. Parvin Price