

City of Tompkinsville

CITY CLERK

Jennifer Arms

ATTORNEY

Reed Moore

Jeff Proffitt, Mayor

206 N Magnolia Street
Tompkinsville, KY 42167
Phone (270-487-6776)

TTY (Hearing or Speech Disabled) 800-648-6056

COMMISSIONERS

Sherry Crawford
Jeff Harrison
Scotty Turner
Ricky Richardson

February 13, 2013

Jeff Derouen
Pipeline Safety Branch
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, KY 40602

RECEIVED

FEB 15 2013

PUBLIC SERVICE
COMMISSION

Case Number 2012-00362

Dear Mr. Derouen

Enclosed are copies of Martin Contracting Invoices that have been paid to date, in our effort to bring our natural gas system in compliance. If I can provide any further documentation please let me know.

Thanks



Jennifer Arms
City Clerk

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SMARTINI@BELLSOUTH.NET

Invoice #1313

BILL TO:
City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 447662

DATE
4-Feb-13

MC Job Number
12518

| DESCRIPTION | QTY | RATE | TOTAL |
|---|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Jan 27 to February 2 | | | |
| Superintendant (Arnold Gentry) | 8.5 | 42 | \$357.00 |
| Foreman (Jason Warren & Marvin Anderson) | 40.5 | 35 | \$1,417.50 |
| Operator (Casey Chelf) | 40.5 | 32 | \$1,296.00 |
| Laborer (Justin Tucker, Brent Blevins) | 40.5 | 28 | \$1,134.00 |
| Truck #105 | 8.5 | 18 | \$153.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 0 | 18 | \$0.00 |
| Truck #110 | 40.5 | 18 | \$729.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 12 | 45 | \$540.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 16 | 45 | \$720.00 |
| TD Williamson Hot Tap Equipment | 0 | 25 | \$0.00 |
| Material (Invoices Attached) | | | \$0.00 |
| Steel Welder & Rig (Carl Corvin) | 0 | 95 | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL **\$6,346.50**

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting INC

(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN1@BELLBOUTH.NET

Invoice #1312

DATE

4-Feb-13

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 447661

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Jan 20-26 | | | |
| Superintendant (Arnold Gentry) | 25.5 | 42 | \$1,071.00 |
| Foreman (Jason Warren & Marvin Anderson) | 31 | 35 | \$1,085.00 |
| Operator (Casey Chelf) | 26.5 | 32 | \$848.00 |
| Laborer (Justin Tucker, Brent Blevins) | 52 | 28 | \$1,456.00 |
| Truck #105 | 25.5 | 18 | \$459.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 0 | 18 | \$0.00 |
| Truck #110 | 35.5 | 18 | \$639.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 22 | 45 | \$990.00 |
| Air Compressor | 2 | 95 | \$190.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 21 | 45 | \$945.00 |
| TD Williamson Hot Tap Equipment | 0 | 25 | \$0.00 |
| Material (Invoices Attached) | | | \$0.00 |
| Steel Welder & Rig (Carl Corvin) | 0 | 95 | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL

\$7,683.00

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1309

BILL TO:
City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 447657

DATE
23-Jan-13

MC Job Number
12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Jan 13-19 | | | |
| Superintendant (Arnold Gentry) | 45 | 42 | \$1,890.00 |
| Foreman (Jason Warren & Marvin Anderson) | 86.5 | 35 | \$3,027.50 |
| Operator (Casey Chelf) | 48.5 | 32 | \$1,552.00 |
| Laborer (Justin Tucker, Brent Blevins) | 48.5 | 28 | \$1,358.00 |
| Truck #105 | 45 | 18 | \$810.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 35 | 18 | \$630.00 |
| Truck #110 | 48.5 | 18 | \$873.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 32 | 45 | \$1,440.00 |
| Air Compressor | 8 | 95 | \$760.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 40 | 45 | \$1,800.00 |
| TD Williamson Hot Tap Equipment | 16 | 25 | \$400.00 |
| Material (Invoices Attached) | | | \$0.00 |
| Steel Welder & Rig (Carl Corvin) | 42 | 95 | \$3,990.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL **\$18,530.50**

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting INC

(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SMARTIN1@BELLSOUTH.NET

Invoice # 1305

DATE

17-Jan-13

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 447655

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|---|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Jan 6-12 | | | |
| Superintendant (Arnold Gentry) | 25.5 | 42 | \$1,071.00 |
| Foreman (Jason Warren & Marvin Anderson) | 83.5 | 35 | \$2,922.50 |
| Operator (Casey Chelf) | 37.5 | 32 | \$1,200.00 |
| Laborer (Justin Tucker, Brent Blevins) | 79.5 | 28 | \$2,226.00 |
| Truck #105 | 25.5 | 18 | \$459.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 42 | 18 | \$756.00 |
| Truck #110 | 42 | 18 | \$756.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 23 | 45 | \$1,035.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 36 | 45 | \$1,620.00 |
| TD Williamson Hot Tap Equipment | 0 | 25 | \$0.00 |
| Material (Invoices Attached) | | | \$0.00 |
| Steel Welder & Rig (Carl Corvin) | 0 | 95 | \$0.00 |
| Regulator Inspections (13 ea) & Report- Attached | 0 | 0 | \$3,386.75 |
| Summary of Work- See Attached Sheet | | | |

TOTAL **\$15,432.25**

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting Inc.

(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice # 1302

DATE

15-Jan-13

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 447651

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Dec 30 to Jan 5 | | | |
| Superintendant (Arnold Gentry) | 0 | 42 | \$0.00 |
| Foreman (Jason Warren & Marvin Anderson) | 45.5 | 35 | \$1,592.50 |
| Operator (Casey Chelf) | 28.5 | 32 | \$912.00 |
| Laborer (Justin Tucker, Brent Blevins) | 54 | 28 | \$1,512.00 |
| Truck #105 | 0 | 18 | \$0.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 25.5 | 18 | \$459.00 |
| Truck #110 | 28.5 | 18 | \$513.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 25 | 45 | \$1,125.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 18 | 45 | \$810.00 |
| TD Williamson Hot Tap Equipment | 0 | 25 | \$0.00 |
| Material (Invoices Attached) | | | \$0.00 |
| Steel Welder & Rig (Carl Corvin) | 0 | 95 | \$0.00 |
| Carthodic Protection System Check/Repair | 0 | 0 | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL \$6,923.50

#20519
1-18-13

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting Inc.

(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #12101

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

DATE

3-Jan-13

ATTENTION: Jennifer Arms PO#

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|-----|------|----------|
| City of Tompkinsville Gas System Repair Invoice for Dec 23-29 | | | |
| Superintendant (Arnold Gentry) | 0 | 42 | \$0.00 |
| Foreman (Jason Warren & Marvin Anderson) | 28 | 35 | \$980.00 |
| Operator (Casey Chelf) | 0 | 32 | \$0.00 |
| Laborer (Justin Tucker, Brent Blevins) | 0 | 28 | \$0.00 |
| Truck #105 | 0 | 18 | \$0.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 8 | 18 | \$144.00 |
| Truck #110 | 20 | 18 | \$360.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 0 | 45 | \$0.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 8 | 45 | \$360.00 |
| TD Williamson Hot Tap Equipment | 0 | 25 | \$0.00 |
| Material (Invoices Attached) | | | \$0.00 |
| Steel Welder & Rig (Carl Corvin) | 0 | 95 | \$0.00 |
| Carthodic Protection System Check/Repair | 0 | 0 | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL

\$1,844.00

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice # 12100

DATE

3-Jan-13

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO#

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|-----|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Dec 16-22 | | | |
| Superintendent (Arnold Gentry) | 9 | 42 | \$378.00 |
| Foreman (Jason Warren & Marvin Anderson) | 57 | 35 | \$1,995.00 |
| Operator (Casey Chelf) | 20 | 32 | \$640.00 |
| Laborer (Justin Tucker, Brent Blevins) | 46 | 28 | \$1,288.00 |
| Truck #105 | 3 | 18 | \$54.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 29 | 18 | \$522.00 |
| Truck #110 | 29 | 18 | \$522.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 8 | 45 | \$360.00 |
| Air Compressor | 5 | 95 | \$475.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 18 | 45 | \$810.00 |
| TD Williamson Hot Tap Equipment | 0 | 25 | \$0.00 |
| Material (Invoices Attached) | | | \$144.98 |
| Steel Welder & Rig (Carl Corvin) | 0 | 95 | \$0.00 |
| Carthodic Protection System Check/Repair | 0 | 0 | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL **\$7,188.98**

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTINI@BELLSOUTH.NET

Invoice #1298

DATE

20-Dec-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968100

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|---|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Dec 9-15 | | | |
| Superintendant | 41 | 42 | \$1,722.00 |
| Foreman (Jason Warren & Marvin Anderson) | 28.5 | 35 | \$997.50 |
| Operator (Casey Chelf, Mike Bottoms) | 44.5 | 32 | \$1,424.00 |
| Laborer (Justin Tucker, Brent Blevins) | 74 | 28 | \$2,072.00 |
| Truck #105 | 41 | 18 | \$738.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 18.5 | 18 | \$333.00 |
| Truck #110 | 41 | 18 | \$738.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 31 | 45 | \$1,395.00 |
| Air Compressor | 4 | 95 | \$380.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 37 | 45 | \$1,665.00 |
| TD Williamson Hot Tap Equipment | 0 | 25 | \$0.00 |
| Material (Invoices Attached) | | | \$3,053.58 |
| Steel Welder & Rig (Carl Corvin) | 18.5 | 95 | \$1,757.50 |
| Carthodic Protection System Check/Repair | 0 | 0 | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

PAID CHECK # 20502
DATE 1-10-2013

TOTAL **\$16,275.58**

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1291

DATE

13-Dec-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968096

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|-----|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Dec 2-8 | | | |
| Superintendant | 0 | 42 | \$0.00 |
| Foreman (Jason Warren) | 41 | 35 | \$1,435.00 |
| Operator (Casey Chelf) | 41 | 32 | \$1,312.00 |
| Laborer (Justin Tucker, Brent Blevins) | 57 | 28 | \$1,596.00 |
| Truck #105 | 0 | 18 | \$0.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 0 | 18 | \$0.00 |
| Truck #110 | 33 | 18 | \$594.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 16 | 45 | \$720.00 |
| Air Compressor | 7 | 95 | \$665.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 32 | 45 | \$1,440.00 |
| TD Williamson Hot Tap Equipment | 0 | 25 | \$0.00 |
| Material (Invoices Attached) | | | \$55.06 |
| Steel Welder & Rig (Jeff Trent) | 30 | 95 | \$2,850.00 |
| Carthodic Protection System Check/Repair | 0 | 0 | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL \$10,667.06

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1288

DATE

7-Dec-12

MC Job Number

12518

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968095

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Nov 25 to Dec 1 | | | |
| Superintendant | 8 | 42 | \$336.00 |
| Foreman (Jason Warren, Marvin Anderson) | 92.5 | 35 | \$3,237.50 |
| Operator (Casey Chelf) | 38 | 32 | \$1,216.00 |
| Laborer (Justin Tucker, Brent Blevins, Coty Lawhorn) | 96 | 28 | \$2,688.00 |
| Truck #105 | 8 | 18 | \$144.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 45.5 | 18 | \$819.00 |
| Truck #110 | 47 | 18 | \$846.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 18 | 40 | \$720.00 |
| Backhoe #302 | 30 | 45 | \$1,350.00 |
| Air Compressor | 2 | 95 | \$190.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 34 | 45 | \$1,530.00 |
| TD Williamson Hot Tap Equipment | 12 | 25 | \$300.00 |
| Material (Invoices Attached) | | | \$1,056.46 |
| Hotel (Richmond, KY for Operator Qualification Course) | | | \$246.92 |
| Steel Welder & Rig (Carl Corvin Welding) | 18 | 95 | \$1,710.00 |
| Carthodic Protection System Check/Repair | 0 | 0 | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL \$16,389.88

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTINI@BELLSOUTH.NET

Invoice #1279

DATE

27-Nov-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968085

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Nov 18-24 | | | |
| Superintendent | 18.5 | 42 | \$777.00 |
| Foreman (Jason Warren, Marvin Anderson) | 57 | 35 | \$1,995.00 |
| Operator (Casey Chelf) | 28.5 | 32 | \$912.00 |
| Laborer (Justin Tucker, Brent Blevins, Coty Lawhorn) | 67 | 28 | \$1,876.00 |
| Truck #105 | 18.5 | 18 | \$333.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 10 | 18 | \$180.00 |
| Truck #108 | 28.5 | 18 | \$513.00 |
| Truck #110 | 25.5 | 18 | \$459.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 17 | 40 | \$680.00 |
| Backhoe #302 | 14 | 45 | \$630.00 |
| Air Compressor | 5 | 95 | \$475.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 22 | 45 | \$990.00 |
| Material (Invoices Attached) | | | \$63.20 |
| Steel Welder & Rig (Carl Corvin Welding) | 20 | 95 | \$1,900.00 |
| Carthodic Protection System Check/Repair | | | \$0.00 |
| Summary of Work- See Attached Sheet | | | |

TOTAL **\$11,783.20**

PAID

CHECK #
DATE

20157
11-28-12

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting Inc

(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1278

DATE

19-Nov-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968083

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|------------|
| City of Tompkinsville | | | |
| Gas System Repair Invoice for Nov 11 11-17 | | | |
| Superintendant | 30.5 | 42 | \$1,281.00 |
| Foreman (Jason Warren) | 72 | 35 | \$2,520.00 |
| Operator (Casey Chelf) | 36.5 | 32 | \$1,168.00 |
| Laborer (Brent Blevins, Marvin Anderson) | 36.5 | 28 | \$1,022.00 |
| Truck #105 | 36.5 | 18 | \$657.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 36.5 | 18 | \$657.00 |
| Truck #110 | 30.5 | 18 | \$549.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 8 | 40 | \$320.00 |
| Backhoe #302 | 27 | 45 | \$1,215.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 28 | 45 | \$1,260.00 |
| Material (Invoices Attached) | | | \$0.00 |
| Operator Qualification Course (Invoice Attached) | | | \$4,908.22 |
| Carthodic Protection System Check/Repair | | | \$2,000.00 |
| Summary of Work- See Attached Sheet | | | |

VID

TOTAL

\$17,557.22

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting Inc.

(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1275

DATE

19-Nov-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968081

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|---|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Nov 4-11 | | | |
| Superintendent | 29 | 42 | \$1,218.00 |
| Foreman (Jason Warren) | 39 | 35 | \$1,365.00 |
| Operator (Casey Chelf) | 39 | 32 | \$1,248.00 |
| Laborer (Brent Blevins, Marvin Anderson) | 68 | 28 | \$1,904.00 |
| Truck #105 | 19 | 18 | \$342.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 39 | 18 | \$702.00 |
| Truck #110 | 39 | 18 | \$702.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 3 | 40 | \$120.00 |
| Backhoe #302 | 24 | 45 | \$1,080.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 36 | 45 | \$1,620.00 |
| Material (Invoices Attached) | 0.00 | | \$115.31 |
| Summary of Work | | | |
| See Attached Sheet | | | |

TOTAL **\$10,416.31**

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1268

DATE

5-Nov-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968077

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Oct 28 to Nov 3 | | | |
| Superintendant | 29.5 | 42 | \$1,239.00 |
| Foreman (Jason Warren) | 46.5 | 35 | \$1,627.50 |
| Operator (Casey Chelf) | 52.5 | 32 | \$1,680.00 |
| Laborer (Justin Tucker, Brent Blevins, Marvin Anderson) | 116 | 28 | \$3,248.00 |
| Truck #105 | 29.5 | 18 | \$531.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 9 | 18 | \$162.00 |
| Truck #108 | 39.5 | 18 | \$711.00 |
| Truck #110 | 39.5 | 18 | \$711.00 |
| Dump Truck #200 | 9 | 40 | \$360.00 |
| Dump Truck #202 | 12 | 40 | \$480.00 |
| Backhoe #302 | 25 | 45 | \$1,125.00 |
| Air Compressor | 5 | 95 | \$475.00 |
| Directional Bore Machine | 9 | 70 | \$630.00 |
| Mini Excavator | 0 | 45 | \$0.00 |
| Material (Invoices Attached) | 0.00 | | \$3,949.52 |
| Summary of Work | | | |
| See Attached Sheet | | | |

TOTAL

\$16,929.02

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting INC

713-834-0000
2701 S. 20th St.
P.O. Box 200
SMARTIN, MISSOURI 64081

Invoice #1261

DATE

31-Oct-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968073

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|---|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Oct. 21-27 | | | |
| Superintendent | 32.5 | 42 | \$1,365.00 |
| Foreman (Jason Warren) | 35.5 | 35 | \$1,242.50 |
| Operator (Casey Chelf) | 32.5 | 32 | \$1,040.00 |
| Laborer (Justin Tucker, Brent Blevins, Marvin Anderson) | 79.5 | 28 | \$2,226.00 |
| Truck #105 | 9.5 | 18 | \$171.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 32.5 | 18 | \$585.00 |
| Truck #110 | 32.5 | 18 | \$585.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 8 | 40 | \$320.00 |
| Backhoe #302 | 21 | 45 | \$945.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 18 | 45 | \$810.00 |
| Material (Invoices Attached) | 0.00 | | |
| Summary of Work | | | |
| Sec Attached Sheet | | | |

TOTAL

\$9,289.50

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting INC

TEL: 859-822-0710
CELL: 859-309-8434
FAX: 859-826-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1257

DATE

23-Oct-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968069

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|-------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Oct 14-20 | | | |
| Superintendant | 38.5 | 42 | \$1,617.00 |
| Foreman (Jason Warren) | 39.5 | 35 | \$1,382.50 |
| Operator (Casey Chelf) | 39.5 | 32 | \$1,264.00 |
| Laborer (Justin Tucker, Brent Blevins, Marvin Anderson) | 118.5 | 28 | \$3,318.00 |
| Truck #105 | 38.5 | 18 | \$693.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 0 | 18 | \$0.00 |
| Truck #108 | 39.5 | 18 | \$711.00 |
| Truck #110 | 39.5 | 18 | \$711.00 |
| Dump Truck #200 | 0 | 40 | \$0.00 |
| Dump Truck #202 | 0 | 40 | \$0.00 |
| Backhoe #302 | 12 | 45 | \$540.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 0 | 70 | \$0.00 |
| Mini Excavator | 22 | 45 | \$990.00 |
| Material (Invoices Attached) | 0.00 | | |
| Summary of Work | | | |
| See Attached Sheet | | | |

TOTAL

\$11,226.50

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1251

BILL TO:
City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968063

| |
|-----------|
| DATE |
| 15-Oct-12 |

| |
|---------------|
| MC Job Number |
| 12518 |

| DESCRIPTION | QTY | RATE | TOTAL |
|---|----------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Oct 7-13 | | | |
| Superintendent | 31.5 | 42 | \$1,323.00 |
| Foreman (Jason Warren) | 41 | 35 | \$1,435.00 |
| Operator (Jake Russell, Casey Chelf) | 68.5 | 32 | \$2,192.00 |
| Laborer (Coty Lawhorn, Justin Tucker) | 82 | 28 | \$2,296.00 |
| Truck #105 | 31.5 | 18 | \$567.00 |
| Truck #106 | 0 | 18 | \$0.00 |
| Truck #107 | 31.5 | 18 | \$567.00 |
| Truck #108 | 41 | 18 | \$738.00 |
| Truck #110 | 41 | 18 | \$738.00 |
| Dump Truck #200 | 9 | 40 | \$360.00 |
| Backhoe #302 | 14 | 45 | \$630.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 12 | 70 | \$840.00 |
| Mini Excavator | 36 | 45 | \$1,620.00 |
| Material (Invoices Attached) | 3,210.58 | | \$3,210.58 |
| Summary of Work | | | |
| See Attached Sheet | | | |

TOTAL **\$16,516.58**

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLSOUTH.NET

Invoice #1250

DATE

15-Oct-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968062

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Sep 30 to Oct 6 | | | |
| Superintendant | 30.5 | 42 | \$1,281.00 |
| Foreman (Jason Warren) | 44.5 | 35 | \$1,557.50 |
| Operator (Jake Russell, Mike Bottoms, Lee Bland) | 64.5 | 32 | \$2,064.00 |
| Laborer (Coty Lawhorn, Justin Tucker, Brent Blevins) | 95 | 28 | \$2,660.00 |
| Truck #105 | 30.5 | 18 | \$549.00 |
| Truck #106 | 10.5 | 18 | \$189.00 |
| Truck #107 | 43.5 | 18 | \$783.00 |
| Truck #108 | 0 | 18 | \$0.00 |
| Truck #110 | 44.5 | 18 | \$801.00 |
| Dump Truck #200 | 13 | 40 | \$520.00 |
| Backhoe #302 | 17 | 45 | \$765.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 11 | 70 | \$770.00 |
| Material (Invoices Attached) | 0.00 | | \$0.00 |
| Summary of Work | | | |
| See Attached Sheet | | | |

TOTAL

\$11,939.50

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN@BELLEOUTH.NET

Invoice #1248

DATE

3-Oct-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968055

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|---|----------|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Sep 23-29 | | | |
| Superintendent | 0 | 42 | \$0.00 |
| Foreman (Jason Warren) | 43.5 | 35 | \$1,522.50 |
| Operator (Jake Russell, Mike Bottoms) | 47 | 32 | \$1,504.00 |
| Laborer (Coty Lawhorn, Justin Tucker) | 52.5 | 28 | \$1,470.00 |
| Truck #108 | 0 | 18 | \$0.00 |
| Truck #107 | 43.5 | 18 | \$783.00 |
| Truck #110 | 43.5 | 18 | \$783.00 |
| Dump Truck #200 | 4 | 40 | \$160.00 |
| Backhoe #302 | 12 | 45 | \$540.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 16 | 70 | \$1,120.00 |
| Material (Invoices Attached) | 2,521.42 | | 2,521.42 |
| Summary of Work | | | |
| 9/24- Located Utilities, directional bored, & pulled back 385' of 2" PE. | | | |
| 9/25- Located utilities, directional bored, & pulled back 100' of 2" PE. | | | |
| 9/26- Located utilities and began directional bore. Hit gas service at 150' out. Had to pull back several times. Harold helped spot some lines. Bored 300' today. | | | |
| 9/27- Continued Wednesday's bore. Had to reposition due to unmarked utilities. Rained out in PM. | | | |

SUBTOTAL

TOTAL

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER

Martin
Contracting

(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN1@BELLSOUTH.NET

Invoice #1247

DATE

24-Sep-12

BILL TO:

City of Tompkinsville
206 North Magnolia Street
Tompkinsville, KY 42167

ATTENTION: Jennifer Arms PO# 968054

MC Job Number

12518

| DESCRIPTION | QTY | RATE | TOTAL |
|--|-----|------|------------|
| City of Tompkinsville Gas System Repair Invoice for Sep 16-22 | | | |
| Superintendant | 0 | 42 | \$0.00 |
| Foreman (Jason Warren) | 31 | 35 | \$1,085.00 |
| Operator (Jake Russell) | 27 | 32 | \$864.00 |
| Laborer (Coty Lawhorn, Justin Tucker, Brian Bland) | 44 | 28 | \$1,232.00 |
| Truck #108 | 4 | 18 | \$72.00 |
| Truck #107 | 27 | 18 | \$486.00 |
| Truck #110 | 31 | 18 | \$558.00 |
| Dump Truck #200 | 12 | 40 | \$480.00 |
| Backhoe #302 | 8 | 45 | \$360.00 |
| Air Compressor | 0 | 95 | \$0.00 |
| Directional Bore Machine | 7 | 70 | \$490.00 |
| Summary of Work | | | |
| 9/17/12- Mobilized bore machine and set up. | | | |
| 9/19/12- Located utilities for bore. Harold decided to drill in road above water & gas. 3pm when bore was ready but Harold wanted to wait until Wednesday to start bore. | | | |
| 9/20/12- Set up bore & pulled back 388 LF of 2" PE. Secured street. | | | |
| 9/21/12- Spotted utilities for bore. Started bore and continued to spot utilities ahead. Found that Windstream had not marked all lines. Called in emergency locate. | | | |

SUBTOTAL

TOTAL

\$5,627.00

2371 IRVINE RD.
RICHMOND, KY 40475

SHAWN MARTIN
OWNER



(TEL) 859-623-0112
(CELL) 606-305-6434
(FAX) 859-626-0822
SHMARTIN1@BELLSOUTH.NET

Invoice #1246

| | |
|---|------------|
| BILL TO: | |
| City of Tompkinsville 206 North Magnolia Street Tompkinsville, KY 42167 | |
| ATTENTION: Jennifer Arms | PO# 968051 |

| |
|-------------|
| DATE |
| 21-Sep-12 |

| |
|----------------------|
| MC Job Number |
| 12518 |

| DESCRIPTION | QTY | RATE | TOTAL |
|--|------|------|----------|
| City of Tompkinsville Gas System Repair Invoice for Sep 9-15 | | | |
| Superintendant (Arnold Gentry) | 12 | 42 | \$504.00 |
| Foreman (Jason Warren) | 23.5 | 35 | \$822.50 |
| Operator (Mike Bottoms & Lee Bland) | 22 | 32 | \$704.00 |
| Laborer (Brent Blevins) | 8 | 28 | \$224.00 |
| Truck #105 | 10 | 18 | \$180.00 |
| Truck #106 | 8 | 18 | \$144.00 |
| Truck #111 | 18.5 | 18 | \$333.00 |
| Dump Truck | 14 | 40 | \$560.00 |
| Backhoe #302 | 8 | 45 | \$360.00 |
| Air Compressor | 2 | 95 | \$190.00 |
| Summary of Work | | | |
| 9/12/2012 Performed leak survey. Found 1 Class A leak & addressed immediately. Detected several Class C leaks & documented. Drilled 33 vent holes in pavement. Mobilized backhoe & dump truck. | | | |
| 9/13/2012 Continued leak survey & drilled holes to pinpoint 3 leaks. Crew excavated 4x15 hole in search for gas leak. | | | |
| 9/14/2012 Mobilized at MCI shop & stocked materials & tools for next week. | | | |

SUBTOTAL

TOTAL