

ESCANABA & LAKE SUPERIOR RAILROAD COMPANY

ONE LARKIN PLAZA
WELLS, MICHIGAN 49894 - 0217

October 29, 2015

VIA CERTIFIED MAIL

Mr. Jared Kinziger
NE Regional Railroad Coordinator
Green Bay Office
944 Vanderperren Way
Green Bay, WI 54303

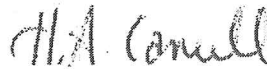
RE: Project I.D.1491-09-51, ~~STH22~~, US H 141, Village of Crivitz, Marinette County (E&LS Crossing Signals), RR Crossing No. 388 542H/MP 248.34

Dear Jared:

\$181,200.93

Please find enclosed Project Billing #2 in the amount of ~~\$161,859.89~~ with detail attached. If this bill is order, please forward payment.

Sincerely,



H.A. Canull
Director of Accounting

HC/tc

Enclosures

PAYMENT APPROVAL DIST 3 TECHNICAL SERVICES	
Signature	<i>Jared Kinziger</i>
Date Invoice Rec'd	4-5-17
Date Approved	4-17-17
Project ID	1491-09-51
Amount Approved \$	181,200.93
Partial	Final Payment ☒

**Escanaba & Lake Superior Railroad
Project Billing #2
Project ID: 1491-09-51**

Contractor-Central Signal, LLC:

Inv# ELS 15-02141

\$181,200.93

~~\$161,859.89~~

TOTAL BILLING

\$181,200.93

~~\$161,859.89~~

Central Signal, LLC

2910 Syene Road
Madison, WI 53713

Ofc. 608-237-1780

centralsignal1@gmail.com

Invoice No.

ELS15-02141C2

REVISED INVOICE

SIGNAL SERVICES INVOICE

Customer

Name Escanaba & Lake Superior Railroad Company
Address P.O. Box 217
City Wells State MI zip 49894
Phone 906-786-0693 Fax 906-786-8012

Misc

Date 12/31/15
Project No. 1491-09-51
Rep Rob Cook

Qty	UM	Description	Unit Price	TOTAL
234	Hr	Signal Labor		
		Signalman 1	38.00	8,892.00 ✓
20	Hr	Signalman 2	30.00	600.00 ✓
111.5	Hr	Signalman 3	25.00	2,787.50 ✓
40	Hr	Signalman 3P (Overtime Rate)	37.50	1,500.00 ✓
Total Field Labor \$ 13,779.50 ✓				
1	Lot	Overhead 170% of Labor		23,425.15 ✓ 37,204.65
20	MD	Lodging	76.51	1,530.20 ✓
26	MD	Per diem	35.00	910.00 ✓
1	Lot	Signal Material [See Attachment A]	123,553.09	123,553.09
Sub-Total				163,197.94 ✓
Fixed Fee				16,451.40 ✓
1	Lot	Equipment Rental - Mini Excavator	721.38	721.38 ✓
1	Lot	Equipment Fuel -	85.96	85.96 ✓
1	Lot	Equipment Rental - Trailer	369.25	369.25 ✓
1	Lot	Landscaping - Morin Excavating	300.00	300.00 ✓
3	Mo	Captains Mini Storage, Secure temporary cable storage	25.00	75.00 ✓
TOTAL				\$ 181,200.93 ✓

1255.60
Bill 1
-16,707
OK, matches
estimate

Payment

30 Days Net
+ 1-1/2% of unpaid balance after 30 days.

Comments

Attention: Accounts Payable

Name

CC #

Expires

Office Use Only

Install Automatic Crossing Signal Systems
USH 141, Village of Crivitz, Marinette County, Wisconsin
DOT # 388 542H, RRMP: CR248.34
Second & Final Progressive Invoice - 2nd Revision

Thank You!

Central Signal, LLC

2910 Syene Road Ofc. 608-237-1780

Madison, WI 53713

centralsignal1@gmail.com

Invoice No. ELS15-02141C2

ATTACHMENT A (Page 1 of 1)

MATERIAL DETAIL

Customer

Name Escanaba & Lake Superior Railroad Company
Address P.O. Box 217
City Wells State MI zip 49894
Phone 906-786-0693 Fax 906-786-8012

Misc

Date 12/31/15
Project No. 1491-09-51
Rep Rob Cook

Qty	UM	Description	Unit Price	TOTAL
10	Ea	Bond, Railhead, 3/16" x 6-1/2"	\$ 4.80	\$ 48.00
2	Ea	Bell, Electronic	202.80	405.60
3	Ea	Bootleg Kit	150.00	450.00
600	Ft	Cable, #6 TW, Duplex, Okonite	2.48	1,488.00
80	Ft	Cable, 3C/#6 UG, Armored, Okonite	7.09	567.20
600	Ft	Cable, 7C/#6 UG, Armored, Okonite	13.13	7,878.00
300	Ft	Cable, 7C/#14, UG, Armored, Okonite	4.61	1,383.00
2	Ea	Cantilever, Signal, 24' Walk Out Arm, Arm Tip & Lights	14,710.00	29,420.00
16	Ton	Concrete, 4000 PSI	103.39	1,654.24 ✓
10	Ft	Conduit, Sch 80, 1/2"	0.63	6.32
1	Ea	Conduit, 1-1/2" Terminal Adapter w/Locknut	8.51	8.51
2	Ea	Foundation, Leave-In-Place, 5' 9" bolt spacing	2,312.00	4,624.00
1	Lot	Gravel	527.50	527.50 ✓
1	Ea	House, Shop Wired, 66ACDC3BRS60G2C2RTU	43,005.00	43,005.00
2	Ea	Rodent Plate, Signal	198.00	396.00
2	Ea	Signal, Gate, S-60 Mech, Shop Wired S60M514JBBWGXBEZD5	14,905.00	29,810.00
4	Ea	Signal, Sign Mounting Kit	47.00	188.00
4	Ea	Signal, Sign, Railroad Crossing	105.00	420.00
2	Ea	Signal, Exempt Sign, w/mounting hardware	54.00	108.00
2	Ea	Signal, Adapter Plate	374.36	748.72
3	Ea	Termination, AC/DC Ring-10 Rectifier w/hardware	139.00	417.00
Total Material			\$	123,553.09

Install Automatic Crossing Signal Systems
USH 141, Village of Crivitz, Marinette County, Wisconsin
DOT # 388 542H, RRMP: CR248.34
Material Attachment A

Thank You!

Pay Period 21-Jun-2015

To 27-Jun-2015

Week

26

CENTRAL SIGNAL, LLC TIMECARD

Employee		Miscellaneous		Approved By
Name	David Baldwin	Emp #	10102	
Position	Mgr/Sup/Foreman	SSN	xxx-xxx-9199	
Department	Office/Shop/Field	Manager	DB	

[illegible]

Notes and Remarks

EL515-02141C2

Week 33

EL515-02141C2

Pay Period	To	15-Aug-2015
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To 15-Aug-2015

9-Aug-2015

CENTRAL SIGNAL, LLC TIMECARD

Employee		Miscellaneous	
Name	David Baldwin	Emp #	10102
Position	Mgr/Sup/Foreman	SSN	xxx-xxx-9199
Department	Office/Shop/Field	Manager	DB

[illegible]


Signature

Notes and Remarks

EL515-62141C2

2485

Pay Period 6-Sep-2015

To 12-Sep-2015

Week

37

CENTRAL SIGNAL, LLC TIMECARD

Employee		Miscellaneous		Approved By
Name	David Baldwin	Emp #	10102	
Position	Mgr/Sup/Foreman	SSN	xxx-xxx-9199	
Department	Office/Shop/Field	Manager	DB	

[illegible]

Pay Period	13-Sep-2015
13-Sep-2015	13-Sep-2015

To 19-Sep-2015

Week

38

CENTRAL SIGNAL, LLC TIMECARD

Employee		Miscellaneous		Approved By
Name	David Baldwin	Emp #	10102	
Position	Mgr/Sup/Foreman	SSN	xxx-xxx-9199	
Department	Office/Shop/Field	Manager	DB	

[illegible]

[Handwritten signature]

Notes and Remarks

276720-51573

Pay Period 27-Sep-2015

To 3-Oct-2015

Week

07

CENTRAL SIGNAL, LLC TIMECARD

Employee		Miscellaneous		Approved By
Name	David Baldwin	Emp #	10102	
Position	Mgr/Sup/Foreman	SSN	xxx-xxx-9199	
Department	Office/Shop/Field	Manager	DB	

[illegible]


Signature _____

Notes and Remarks

EL515-02141C2

Pay Period 4-Oct-2015

To 10-Oct-2015

Week

41

CENTRAL SIGNAL, LLC TIMECARD

Employee		Miscellaneous	
Name	David Baldwin	Emp #	10102
Position	Mgr/Sup/Foreman	SSN	xxx-xxx-9199
Department	Office/Shop/Field	Manager	DB

[illegible]

Pay Period 11-Oct-2015

To 17-Oct-2015

Week

42

CENTRAL SIGNAL, LLC TIMECARD

Employee		Miscellaneous	
Name	David Baldwin	Emp #	10102
Position	Mgr/Sup/Foreman	SSN	xxx-xxx-9199
Department	Office/Shop/Field	Manager	DB
		Approved By	

[illegible]

[Signature]

Notes and Remarks

2251529-51573

CENTRAL SIGNAL, LLC TIMECARD

Approved By

271420-51573

CENTRAL SIGNAL, LLC TIMECARD

Approved By

ELS15-02141C2

Employee

Name Mr. Jason Prell

Position Assistant Signalman

Department Construction

Emp # 071803

SSN XXX-XX-3510

Manager DB

Pay Period

From: 9/20/2015

To: 9/26/2015

Approved By

Miscellaneous

[illegible]

Signature _____

Notes and Remarks

marks

ELS15-02141CZ
36 straight time hrs
12 over time hrs

Employee

Name Mr. Jason Prell

Position Assistant Signalman

Department Construction

Emp # 071803

SSN XXX-XX-3510

Manager DB

Miscellaneous

Pay Period

From: 10/4/2015

To: 10/10/2015

Approved By

[illegible]

Signature _____

Notes and Remarks

ELSIS-021412
40 straight time hrs
28 overtime hrs

Employee

Name Mr. Jason Prell

Position
Assistant Signalman

Department Construction

Emp # 071803

SSN XXX-XX-3510

Manager DB

Pay Period

From: 10/11/2015

To: 10/17/2015

Approved By

Miscellaneous

[illegible]

Signature_____

Notes and Remarks

274129-5157E

Employee

Name	Mr. Jason Prell
Position	Assistant Signalman
Department	Construction

Emp # 071803
SSN XXX-XX-3510
Manager DB

Miscellaneous

Pay Period

From: 1-8-15
To: 1-14-15

To: 1-14-15

Approved By

[illegible]

Signature _____

Notes and Remarks

EL515-02141C2 → 8.5 straight time hrs

Crivitz Lodge
215 Hall Avenue
Crivitz, WI 54114
715/854-7014
crivitzlodge@centurytel.net
Printed: 10/12/2015 - 6:54am

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Page 1

DAVID BALDWIN Guest #201517591
2910 SYENE RD
MADISON WI 53713

Room: 112 K
Daily Rate: 72.24 + Tax
Check-in: 10/06/15 6:54pm Out: 10/12/15 6:54am Nights: 6 Guests: 1/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
10/06/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	76.21
10/07/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	152.42
10/08/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	228.63
10/09/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	304.84
10/10/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	381.05
10/11/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	457.26
10/12/15	0.00	0.00	0.00	0.00	0.00	457.26CC	0.00	0.00	457.26	0.00
Total	433.44	0.00	0.00	23.82	457.26	457.26	0.00	0.00	457.26	0.00

(Taxes - STATE: \$21.65, County: \$2.17)

Amount Tendered : \$457.26 CREDIT CARD
TOTAL: \$457.26
Change : \$0.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature: _____

CRIVITZ LODGE
215 HALL AVE
CRIVITZ, WI 54114

CHECK-IN: 6:54 PM 10/06/15
CHECK-OUT: 6:54 AM 10/12/15
TERMIN 00579853 HERN 109209274883
TRAN TYPE SALE
*****1351
CARD TYPE VISA
FOLIO 201517467 SEQ # 260
INVOICE 000112 ROOM 112
AUTH CODE 024886 CLERK ID 1

TOTAL \$457.26

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
MAKE RESERVATIONS HERE.

ELS15-0214LC2
ELS
141 CRIVITZ

Crivitz Lodge
215 Hall Avenue
Crivitz, WI 54114
715/854-7014
crivitzlodge@centurytel.net
Printed: 10/12/2015 - 6:44am

Page 1

DAVID/JASON BALDWIN/PRELL Guest #201517590
2910 SYENE RD
MADISON WI 53713

Room: 101 K-H/C-ADJ/K
Daily Rate: 72.24 + Tax
Check-in: 10/06/15 6:52pm Out: 10/12/15 6:44am Nights: 6 Guests: 2/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
10/06/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	76.21
10/07/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	152.42
10/08/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	228.63
10/09/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	304.84
10/10/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	381.05
10/11/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	457.26
10/12/15	0.00	0.00	0.00	0.00	0.00	457.26CC	0.00	0.00	457.26	0.00
Total	433.44	0.00	0.00	23.82	457.26	457.26	0.00	0.00	457.26	0.00

(Taxes - STATE: \$21.65, County: \$2.17)

Amount Tendered: \$457.26 CREDIT CARD
TOTAL: \$457.26
Change: \$0.00

ELS-15-02141CZ

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature: _____

CRIVITZ LODGE
215 HALL AVE
CRIVITZ, WI 54114

CHECK-IN: 6:52 PM 10/06/15
CHECK-OUT: 6:45 AM 10/12/15
TERMS 00579853 MER# 109200274883
TRAN TYPE SALE
#XXXXXXXXXXXX5441
CARD TYPE VISA
FOLIO 201517468 ROOM 101
INVOICE 000101 CLERK ID 1
AUTH CODE 070376

TOTAL \$457.26

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
MAKE RESERVATIONS HERE.

Crivitz Lodge
215 Hall Avenue
Crivitz, WI 54114
715/854-7014
crivitzlodge@centurytel.net
Printed: 9/26/2015 - 7:03am

114

Page 1

DAVID/JASON BALDWIN/PRELL Guest #201517358
2910 SYENE RD
MADISON WI 53713

Room: 114 K
Daily Rate: 72.24 + Tax
Check-in: 09/21/15 5:46pm Out: 09/26/15 7:03am Nights: 5 Guests: 1/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
09/21/15	72.24	0.00	10.00	3.97	86.21	0.00	0.00	0.00	0.00	86.21
09/22/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	162.42
09/23/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	238.63
09/24/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	314.84
09/25/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	391.05
09/26/15	0.00	0.00	0.00	0.00	0.00	391.05CC	0.00	0.00	391.05	0.00
Total	361.20	0.00	10.00	19.85	391.05	391.05	0.00	0.00	391.05	0.00

Taxes - STATE: \$18.05, County: \$1.80)

Amount Tendered : \$391.05 CREDIT CARD
TOTAL: \$391.05
Change : \$0.00

Miscellaneous Report:

LOST KEY: 10.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature: _____

3 Crivitz
2 Pound

CRIVITZ LODGE
215 HALL AVE
CRIVITZ, WI 54114

CHECK-IN: 5:45 PM 09/21/15
CHECK-OUT: 7:03 AM 09/26/15
TERM# 00579053 MER# 109200274003
TRAN TYPE SALE
#XXXXXXXXXXXX5441
CARD TYPE VISA
FOLIO 201517358 ROOM 114
INVOICE 000114 CLERK ID 1
AUTH CODE 080076

TOTAL \$391.05

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
MAKE RESERVATIONS HERE.

Crivitz Lodge
215 Hall Avenue
Crivitz, WI 54114
715/854-7014
crivitzlodge@centurytel.net
Printed: 9/26/2015 - 6:50am

112

Page 1

DAVID BALDWIN Guest #201517345
2910 SYENE RD
MADISON WI 53713

Room: 112 K
Daily Rate: 72.24 + Tax
Check-in: 09/20/15 7:53pm Out: 09/26/15 6:50am Nights: 6 Guests: 1/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
09/20/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	76.21
09/21/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	152.42
09/22/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	228.63
09/23/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	304.84
09/24/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	381.05
09/25/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	457.26
09/26/15	0.00	0.00	0.00	0.00	0.00	457.26CC	0.00	0.00	457.26	0.00
Total	433.44	0.00	0.00	23.82	457.26	457.26	0.00	0.00	457.26	0.00

Taxes - STATE: \$21.65, County: \$2.17)

Amount Tendered : \$457.26 CREDIT CARD
TOTAL: \$457.26
Change : \$0.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature:

CRIVITZ LODGE
215 HALL AVE
CRIVITZ, WI 54114
CHECK-IN: 7:53 PM 09/20/15
CHECK-OUT: 6:50 AM 09/26/15
TERMS 00579853 MER# 109200274883
TRAN TYPE SALE
*****1351
CARD TYPE VISA
FOLIO 201517345 ROOM 112
INVOICE 000112 CLERK ID 1
AUTH CODE 003306
TOTAL \$457.26

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
MAKE RESERVATIONS HERE.

ELS15-02141C2
ELS
CRIVITZ - 3 days
POUND - 3 days

ELS-Crivitz

Joyces Mason Station
PO Box 197
1485 Hwy A

10/10/2015 03:53:16 PM 217305820

ELS-Crivitz

CRIVITZ LODGE
215 HALL AVE
CRIVITZ, WI 54114

CHECK-IN: 5:02 PM 10/08/15
CHECK-OUT: 6:29 AM 10/09/15
TERMIN 00579853 MER# 109200274883
TRAN TYPE SALE
#XXXXXXXXXXXX7074
CARD TYPE VISA
FOLIO 201517630 SEQ # 235
INVOICE 000110 ROOM 110
AUTH CODE 075216 CLERK ID 1

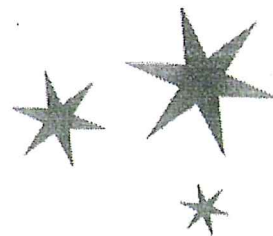
TOTAL \$76.21

CUSTOMER COPY

ELS15-02141C2



Welcome to the end of the day.



David Baldwin
918 Laurie Drive
Madison WI 53711

ELS-141 Pound 1/2
141 Crivite 1/2

Dave

COMPANY:
A/R NUMBER:
GROUP CODE:
MEMBERSHIP:
MEMBERSHIP NO.

ROOM NUMBER: 106
ARRIVAL DATE: 11-11-15
DEPARTURE DATE: 11-12-15
FOLIO NO. 41287
CONF NO. 1158058
PAGE NO. 1 of 1
CASH NO. 38
11-12-15

DATE	DESCRIPTION	CHARGES	CREDITS
11-11-15	Room Accomodations	84.00	
11-11-15	Room Tax	5.88	
11-11-15	City/State Tax	4.62	
11-12-15	Visa XXXXXXXXXXXXX1351 XX/XX		94.50
Total		94.50	94.50
Balance			0.00

Guest Signature

Bank some bucks when you join Easy Rewards and stay in over 200 neighborhoods nationwide. For details and to join, visit AmericInn.com/Rewards. Like us on Facebook and follow our Tweets for great deals and up-to-the minute promotions.

Pound
ELS15-03PND2
Dave \$47.25
Jay \$47.25
\$94.50

CRIVITE
ELS15-02141C2
Dave \$47.25
Jay \$47.25
\$94.50

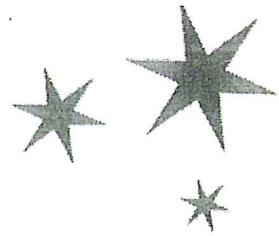


AMERICINN.COM | 800.634.3444

4115 Barbican Avenue / Weston, WI 54476
Phone: 715.355.0077 Fax: 715.355.0071



Welcome to the end of the day.



David Baldwin
918 Laurie Drive
Madison WI 53711

ELS
141 Round 1/2
141 CRIVIT 1/2

Jay

COMPANY:
A/R NUMBER:
GROUP CODE:
MEMBERSHIP:
MEMBERSHIP NO.

ROOM NUMBER: 105
ARRIVAL DATE: 11-11-15
DEPARTURE DATE: 11-12-15
FOLIO NO. 41286
CONF NO. 1158059
PAGE NO. 1 of 1
CASH NO. 38

11-12-15

DATE	DESCRIPTION	CHARGES	CREDITS
11-11-15	Room Accomodations	84.00	
11-11-15	Room Tax	5.88	
11-11-15	City/State Tax	4.62	
11-12-15	Visa XXXXXXXXXXXXXXX1351 XX/XX		94.50
Total		94.50	94.50
Balance			0.00

Guest Signature

Bank some bucks when you join Easy Rewards and stay in over 200 neighborhoods nationwide. For details and to join, visit AmericInn.com/Rewards. Like us on Facebook and follow our Tweets for great deals and up-to-the minute promotions.



AMERICINN.COM | 800.634.3444

4115 Barbican Avenue / Weston, WI 54476
Phone: 715.355.0077 Fax: 715.355.0071

EXPENSE REPORT

[illegible]

EXPENSE REPORT

Employee Name		Home address (include City & State)		Employee ID		Advance Amount		Date Submitted															
David Baldwin		918 Laurie Drive 53711 Madison, WI		010102				September 30, 2015															
Job Title		Assignment																					
Supervisor / Foreman / Inspector																							
Date		Description		Per Diem		Lodging		Parking		Tolls		Supplies		Other		Total Miles		Mileage Rate		Amount		Total (1-7) Expense	
9/1/2015		E&LS - USH 141 Pound		35.00																		35.00	
9/2/2015		E&LS - USH 141 Pound		35.00																		35.00	
9/3/2015		E&LS - USH 141 Pound		35.00																		35.00	
9/4/2015		E&LS - USH 141 Pound		35.00																		35.00	
9/20/2015		E&LS - USH 141 Pound		35.00																		35.00	
9/21/2015		E&LS - USH 141 Crivitz		35.00																		35.00	
9/22/2015		E&LS - USH 141 Crivitz		35.00																		35.00	
9/23/2015		E&LS - USH 141 Crivitz		35.00																		35.00	
9/24/2015		E&LS - USH 141 Pound		35.00																		35.00	
9/25/2015		E&LS - USH 141 Pound		35.00																		35.00	
9/26/2015		E&LS - USH 141 Crivitz		35.00																		35.00	

EXPENSE REPORT

Home address (include City & State)

Madison,

918 Laurie Drive

WI 53711

Employee ID

010102

Advance Amount

Date Submitted: _____

August 31, 2015

Supervisor / Foreman / Inspector

[illegible]

EMPLOYEE EXPENSE REPORT

[illegible]

EMPLOYEE EXPENSE REPORT

[illegible]

EMPLOYEE EXPENSE REPORT

[illegible]

EMPLOYEE EXPENSE REPORT

[illegible]



BRANCH J43
3161 MARKET STREET
GREEN BAY WI 54304
920-337-0777
920-337-2031 FAX



RENTAL RETURN INVOICE

131669255-001

Job site

CUSTOMER PICKUP
3161 MARKET ST
GREEN BAY WI 54304-5611

Office: 608-273-1780 Cell: 608-219-3499

CENTRAL SIGNAL
2910 SYENE RD
FITCHBURG WI 53713-3206

Customer # : 793917
Invoice Date : 09/25/15
Rental Out : 09/21/15 12:49 PM
Rental In : 09/25/15 03:23 PM
UR Job Loc : 3161 MARKET ST, GREE
UR Job # : 26
Customer Job ID: 26
P.O. # : ELS15921
Ordered By : DAVID
Written By : ANTHONY LANZ
Salesperson : JODY CHRISTMAN

Invoice Amount: \$961.84

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10268481	MINI EXCAVATOR 8500# ZERO TAIL SWING Make: TAKEUCHI Model: TB138FRR Serial: 138201145 Meter out: 309.00 Meter in: 324.70		300.00	900.00	1961.00	900.00
Rental Subtotal:							900.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	EACH	11.70			11.70
Sales/Misc Subtotal:				11.70			
Agreement Subtotal:				911.70			
Tax:				50.14			
Total:				961.84			

ELS15-02141CZ

75% CRUITZ - 721.38
25% POUND - 240.46
961.84

9/28/15
DB

Crivitz 36.26
Pound 36.26

pr ur.

Krist Food Mart #68
403 N US Hwy 141
Crivitz, WI 54114

ELS 15-02141C2

\$12.095

\$12.095

\$12.495

\$ 6.70

\$ 42.57

\$ 85.96

Store #68 Sat 09/26/2015
#1-000001623319 7:03:19 AM
Associate: Laurie T.

1 Diesel 2 76.52 #15
31.632G @ \$2.419/G

Sub-Total 76.52
Total \$76.52

=====

Visa 76.52
Thank you for using Visa!

Approval : 02073G
Reference: 465269436559006X448
ACCOUNT : *****1351

Thank You!
Hope to see you again soon!

POUND

CRIVITZ

5 gal @ \$2.419/g = 12.095

5 gal @ \$2.419/g = 12.095

130178
Boom Truck
CRIVITZ / POUND

Krist Food Mart #68
403 N US Hwy 141
Crivitz, WI 54114

Store #68 Sat 09/26/2015
#1-000001623319 7:03:19 AM
Associate: Laurie T.

1 Diesel 2 76.52 #15
31.632G @ \$2.419/G

Sub-Total 76.52
Total \$76.52

Visa 76.52
Thank you for using Visa!

Approval : 02073G
Reference: 465269436559006X448
ACCOUNT : *****1351

Thank You!
Hope to see you again soon!

Pound 5gal @ \$2.419/gal = \$12.095
Crivitz 5gal @ \$2.419/gal = \$12.095

Boom Truck
129834
CRIVITZ / POUND

Bluenkes BP Food Mart
Hwy 23 & 26
Rosendale, WI 54974

09/26/2015 527176740
03:47:20 PM

PUMP# 12
DIESEL CR 35.993G
PRICE/GAL 2.499
FUEL TOTAL \$ 89.95

CREDIT \$ 89.95

VISA
XXXXXXXXXXXX1351
Auth #: 06061G
Ref: 1G862003
Resp Code: 006
Term ID: 00012
Stan: 0186514437
SITE ID: 0161960
VISA
XXXXXXXXXXXX1351
Stan: 0186514437

Thank you for Shopping with us
(920)872-2121

5gal @ \$2.499/gal = \$12.495
5gal @ \$2.499/gal = \$12.495

ELS15-02141C2

ELS+5-624122

DS
141 CRUTZ
Bond

6.70

6.71

1/2

1/2

Haube Mart
941 Haube Lane

Excavator

Haube Mart
941 Haube Lane
Ashwaubenon, WI
54304

09/25/2015 04:04:52 PM 174837329

PUMPH 7	5.453
DIESEL	2.459
PRICE/GAL	
FUEL TOTAL	\$ 13.41

Subtotal = \$	13.41
Tax = \$	0.00
TOTAL = \$	13.41

\$ 13.41

CREDIT
VISA
XXXXXXXXXXXX5441
Auth #: 06475G
Ref: 5G847816
Resp Code: 000
Term ID: 00007
Stan: 0183332287
SITE ID: 6327982
VISA
XXXXXXXXXXXX5441
Stan: 0183332287

Thanks for shopping Haube Mart!

Bobcast
ELS 141 Crivitz

Krist Food Mart #68
403 N US Hwy 141
Crivitz, WI 54114

Store #68 Sun 10/11/2015
#1-000001627363 8:48:42 AM
Associate: Laurie T.

1 Diesel 2 42.57 #11
15.600G @ \$2.729/G

Sub-Total 42.57
Total \$42.57

=====

Visa	42.57
Thank you for using Visa!	

Approval : 081346
Reference: 585284497775100J9H6
ACCOUNT : *****1351

Thank You!
Hope to see you again soon!

ELSP5-D2141C2



BRANCH 939
1018 ANN STREET
MADISON WI 53713
608-260-9558
608-260-9570 FAX



RENTAL RETURN INVOICE

132073455-001

Job Site

CUSTOMER PICK UP
1018 ANN ST
X: .@.
MADISON WI 53713-2406
Office: 608-273-1780 Cell: 608-219-3499

CENTRAL SIGNAL
2910 SYENE RD
FITCHBURG WI 53713-3206

Customer # : 793917
Invoice Date : 10/13/15
Rental Out : 10/06/15 12:00 PM
Rental In : 10/13/15 07:29 AM
UR Job Loc : 1018 ANN ST, MADISON
UR Job # : 34
Customer Job ID:
P.O. # : VERBAL DAVE
Ordered By : DAVE BALDWIN
Written By : MICHAEL BUSSE
Salesperson : KENNETH MILLER

Invoice Amount: \$369.25

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10131597	TRAILER TILT 7' X 16' TANDEM AXLE Make: FELLING Model: FT-10IT-I Serial: 5FTEH1626D1043762	60.00	60.00	350.00	725.00	350.00
							Rental Subtotal: 350.00
							Agreement Subtotal: 350.00
							Tax: 19.25
							Total: 369.25

COMMENTS/NOTES:

CONTACT: DAVID
CELL#: 608-219-3499

ELSIS-02141C2

141 CRV152

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

MORIN EXCAVATING, INC.

N21803 PANIS ROAD
NIAGARA, WI 54151
PHONE # 715-251-1303

Invoice

Date	Invoice #
10/15/2015	112142

Bill To
CENTRAL SIGNAL 2910 SYENE ROAD MADISON, WI 53713

P.O. Number	Terms	Due Date	Project/Job	
	Net 15	10/30/2015		1930

QTY/HRS/LDS	Description	Price Each	Amount
<i>Material</i> 2	GRAVEL PER LOAD	250.00	500.00T
2	BOBCAT PER HOUR - LEVEL OUT GRAVEL	75.00	150.00
1	MATERIAL & LABOR TO SEED AND MULCH	150.00	150.00
<i>ELSI5-D2141C2</i> <i>141 GAVIN</i> <i>10/21/15</i>			

Subtotal		\$800.00
Sales Tax		\$27.50
Total		\$827.50
Balance Due		\$827.50

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK. THANK YOU FOR YOUR BUSINESS :)

Phone #
715-251-1301

CAPTAINS MINI STORAGE
1171 EAST FRONTAGE RD.
LITTLE SUANICO, WI 54141

Captains

Date 7-17-15

M David Baldwin

Address _____

Reg. No.	Clerk	Account Forward	
1	Sec		50.00
2	July 18 to Aug 18		50.00
3			
4	Cash		100.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

A-120035103520 Your Account Settled to Date - If Error is Found, Return at Once
7-16202420203520

Applied to
Sept - Oct

Secure
Temporary
Cable Storage For
USH 141 POUND
USH 141 CRIVITZ

ELS15-02141CR

CAPTAINS MINI STORAGE
1771 EAST FRONTAGE RD
LITTLE SWANICO, WI 54141

Captain

Date 9-2-15

N David Baldwin

Address Central Signal

Reg. No.	Class	Account Forward
1	Reg 1	
2	Reg 18-Sept 18	50.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

4-12 83310000 Your Account Starts To Del. If Error Is Found, Return at Once
T-15602400 2/15/01

Secure
Temporary
Cable STORAGE FOR

USH 141 POUND

USH 141 CRIVITZ

ELS15-62141CR

READY-MIX
CONCRETE

HWY. 141
MIDDLE INLET, WI 54114
PHONE (715) 854-2877



- CONCRETE BLOCK
- CHIMNEY BLOCK
- SAND & GRAVEL
- BUILDING MATERIALS

625002

PLANT	TIME	DATE	ACCOUNT	TRUCK	DRIVER	TICKET #
06	07:49 AM	09/23/15	COO	38	WILL	604212

CUSTOMER NAME	DELIVERY ADDRESS
CENTRAL SIGNAL	CRIVITZ HILL ROAD CROSSING 141

ELS 141 CRIVITZ

PURCHASE ORDER	TAX	CREDIT	CONCRETE USED FOR	WATER ADDED	SLUMP
	NA		FOOTING		9" @ 0

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
8.00 YD	MAX 17	4000 PSI WITH AIR	0.00	0.00	20.00	160.00

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT
:	:	:	:	:

WARNING: INJURIOUS TO EYES-CAUSES SKIN IRRITATION-READ THIS WARNING BEFORE USING.
(CONTAINS PORTLAND CEMENT-MSDS SHEETS AVAILABLE UPON REQUEST)

Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes, and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them.

If you are finishing concrete, wear knee pads to protect knees. Wash wet concrete, mortar, cement or cement mixtures from your skin with fresh, clean water immediately after contact. Indirect contact through clothing can be as serious as direct contact, so promptly rinse wet concrete, mortar, cement or cement mixtures from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult a physician immediately.

KEEP OUT OF REACH OF CHILDREN.

USER AGREES TO CONVEY THIS WARNING TO ALL PERSONS WHO MAY USE OR COME INTO CONTACT WITH WET (UNHARDENED) CONCRETE, MORTAR, CEMENT OR CEMENT MIXTURES.

SIGNATURE CONVEYS THE UNDERSTANDING OF THIS WARNING AND AGREEMENT
THE TERMS ABOVE: X

SUBTOTAL 784.00
TAX 43.12
COUNTY TAX 027.12
TOTAL

UNLOADING TIME ALLOWED - 10 MINUTES PER YARD.

- We do not guarantee finished results obtained from this load of concrete as many important factors affecting the ultimate quality of the completed job are out of our control.
- Not responsible for peeling or scaling on any exposed concrete.
- If requested to leave road, we assume no responsibility for damage incurred by our truck.
- This company will only recognize tests done in accordance with ASTM standards.

TERMS: Credit is extended with the understanding that all accounts will be paid by the 10th of the month following delivery. A finance charge of 1½ % per month or 18% per annum, will be charged on outstanding balances.

ELS15-02141CZ

READY-MIX
CONCRETE

HIGHWAY 41
MARINETTE, WI 54143
PHONE (715) 735-9487



HWY. 64
POUND, WI 54153
PHONE (920) 897-3944

- CONCRETE BLOCK
- CHIMNEY BLOCK
- SAND & GRAVEL
- MASONRY SUPPLIES

0437354

PLANT 4	BATCH TIME 06:39	DATE 09/23/15	ACCOUNT COD	TRUCK 0047	DRIVER NATHAN	437421	
CUSTOMER NAME CENTRAL SIGNAL				DELIVERY ADDRESS CRIVITZ RAIL ROAD CROSSING 141			
PURCHASE ORDER 27980		TAX MA	CONCRETE USED FOR FOOTING		WATER ADDED	SLUMP 4.0	
LOAD QTY. 8.00	PRODUCT MIX 19	DESCRIPTION 4000 PSI WITH AIR		ORDERED 8.00	DELIVERED 8.00	UNIT PRICE 98.00	AMOUNT 784.00

ELS 141 CRIVITZ

LEAVE PLANT 06:43	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT
----------------------	-----------------	-----------------	------------------	--------------

WARNING: INJURIOUS TO EYES-CAUSES SKIN IRRITATION-READ THIS WARNING BEFORE USING.
(CONTAINS PORTLAND CEMENT-MSDS SHEETS AVAILABLE UPON REQUEST)

Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them.

If you are finishing concrete, wear knee pads to protect knees. Wash wet concrete, mortar, cement or cement mixtures from your skin with fresh, clean water immediately after contact. Indirect contact through clothing can be as serious as direct contact, so promptly rinse wet concrete, mortar, cement or cement mixtures from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult a physician immediately.

KEEP OUT OF REACH OF CHILDREN.

USER AGREES TO CONVEY THIS WARNING TO ALL PERSONS WHO MAY USE OR COME INTO CONTACT WITH WET (UNHARDENED) CONCRETE, MORTAR, CEMENT OR CEMENT MIXTURES.

SIGNATURE CONVEYS THE UNDERSTANDING OF THIS WARNING AND AGREEMENT TO THE TERMS ABOVE: X

SUBTOTAL 784.00
TAX 43.12
TOTAL 827.12

UNLOADING TIME ALLOWED - 10 MINUTES PER YARD.

- We do not guarantee finished results obtained from this load of concrete as many important factors affecting the ultimate quality of the complete job are out of our control.
- Not responsible for peeling or scaling on any exposed concrete.
- If requested to leave the road, the purchaser must provide safe and proper access in and around the jobsite. Any damage expenses, extra time, or towir fees incurred due to improper site conditions will be the financial responsibility of the purchaser.
- This company will only recognize tests done in accordance with ASTM standards.

TERMS: Credit is extended with the understanding that all accounts will be paid by the 15th of the month following delivery. A finance charge of 1 1/2 % per month or 18% per annum, will be charged on outstanding balances.

ELS15-0241CZ



BRANCH J43
3161 MARKET STREET
GREEN BAY WI 54304
920-337-0777
920-337-2031 FAX



RENTAL RETURN INVOICE

131669255-001

Customer # : 793917
Invoice Date : 09/25/15
Rental Out : 09/21/15 12:49 PM
Rental In : 09/25/15 03:23 PM
UR Job Loc : 3161 MARKET ST, GREE
UR Job # : 26
Customer Job ID: 26
P.O. # : ELS15921
Ordered By : DAVID
Written By : ANTHONY LANZ
Salesperson : JODY CHRISTMAN

Job site

CUSTOMER PICKUP
3161 MARKET ST
GREEN BAY WI 54304-5611

Office: 608-273-1780 Cell: 608-219-3499

CENTRAL SIGNAL
2910 SYENE RD
FITCHBURG WI 53713-3206

Invoice Amount: \$961.84

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10268481	MINI EXCAVATOR 8500# ZERO TAIL SWING Make: TAKEUCHI Model: TB138FRR Serial: 138201145 Meter out: 309.00 Meter in: 324.70		300.00	900.00	1961.00	900.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 11.700	EACH	11.70
Rental Subtotal:				900.00
Sales/Misc Subtotal:				11.70
Agreement Subtotal:				911.70
Tax:				50.14
Total:				961.84

plus \$50 fuel

75% 4200.00
25% 240.46
961.84

721.38
-240.46
961.84

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.



BRANCH 939
1018 ANN STREET
MADISON WI 53713
608-260-9558
608-260-9570 FAX



RENTAL RETURN INVOICE

132073455-001

Job Site

CUSTOMER PICK UP
1018 ANN ST
X: .@.
MADISON WI 53713-2406
Office: 608-273-1780 Cell: 608-219-3499

CENTRAL SIGNAL
2910 SYENE RD
FITCHBURG WI 53713-3206

Customer # : 793917
Invoice Date : 10/13/15
Rental Out : 10/06/15 12:00 PM
Rental In : 10/13/15 07:29 AM
UR Job Loc : 1018 ANN ST, MADISON
UR Job # : 34
Customer Job ID:
P.O. # : VERBAL DAVE
Ordered By : DAVE BALDWIN
Written By : MICHAEL BUSSE
Salesperson : KENNETH MILLER

Invoice Amount: \$369.25

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10131597	TRAILER TILT 7' X 16' TANDEM AXLE Make: FELLING Model: FT-10IT-I Serial: 5FTEH1626D1043762	60.00	60.00	350.00	725.00	350.00

Rental Subtotal: 350.00
Agreement Subtotal: 350.00
Tax: 19.25
Total: 369.25

COMMENTS/NOTES:

CONTACT: DAVID
CELL#: 608-219-3499

MORIN EXCAVATING, INC.

N21803 PANIS ROAD
NIAGARA, WI 54151
PHONE # 715-251-1303

Invoice

Date	Invoice #
10/15/2015	112142

Bill To
CENTRAL SIGNAL 2910 SYENE ROAD MADISON, WI 53713

P.O. Number	Terms	Due Date	Project/Job	
	Net 15	10/30/2015		1930

QTY/HRS/LDS	Description	Price Each	Amount
2	GRAVEL PER LOAD	250.00	500.00T
2	BOBCAT PER HOUR - LEVEL OUT GRAVEL	75.00	150.00
1	MATERIAL & LABOR TO SEED AND MULCH	150.00	150.00
		Subtotal	\$800.00
		Sales Tax	\$27.50
		Total	\$827.50
		Balance Due	\$827.50

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK. THANK YOU FOR YOUR BUSINESS :)

Phone #
715-251-1301

Crivitz Lodge
215 Hall Avenue
Crivitz, WI 54114
715/854-7014
crivitzlodge@centurytel.net
Printed: 8/6/2015 - 7:02am

105

USA 141
CRIVITZ
FELS

Page #1

DAVID BALDWIN Guest #201516461
2910 SYENE RD
MADISON WI 53713

Room: 105 DQ-H/C
Daily Rate: 72.24 + Tax
Check-in: 08/05/15 7:25pm Out: 08/06/15 7:02am Nights: 1 Guests: 1/0

Date	CHARGES					PAYMENT				
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	Balance
08/05/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	76.21
08/06/15	0.00	0.00	0.00	0.00	0.00	76.21CC	0.00	0.00	76.21	0.00
TOTAL	72.24	0.00	0.00	3.97	76.21	76.21	0.00	0.00	76.21	0.00

(Taxes - STATE: \$3.61, County: \$0.36)

AMOUNT TENDERED : \$76.21 CREDIT CARD
TOTAL: \$76.21
CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature: _____

CRIVITZ LODGE
215 HALL AVE
CRIVITZ, WI 54114

CHECK-IN: 7:26 PM 08/05/15
CHECK-OUT: 7:03 AM 08/06/15
TERM: 00579853 MER# 109200274883
TRAN/TYPE SALE
#XXXXXXXXXXXX1351
CARD TYPE VISA
FOLIO 201516416 ROOM 105
INVOICE 000105 CLERK ID 1
AUTH CODE 083206

TOTAL \$76.21

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
MAKE RESERVATIONS HERE.



BY CHOICE HOTELS

baldwin, david
918 laurie dr
Madison, WI 53711

Comfort Suites (WI031)

1951 Bond St.
Green Bay, WI 54303
(920) 499-7449
GM.WI031@choicehotels.com

Account: 413984329

Date: 8/7/15

Room: 175 ssc

Arrival Date: 8/6/15

Departure Date: 8/7/15

Check In Time: 8/6/15 4:43 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: GFLAIG

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
8/6/15	Room Charge	#175 baldwin, david	103.49
8/6/15	City / County Tax		10.35
8/6/15	State Tax		5.69
8/7/15	Visa Payment		(119.53)

XXXXXXXXXXXX1351

Folio Summary 8/6/15 - 8/6/15

Room Charge	103.49
State Tax	5.69
City / County Tax	10.35
Visa Payment	(119.53)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

X

CHOICEprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

USA 141
CRIVITZ

Crivitz Lodge
215 Hall Avenue
Crivitz, WI 54114
715/854-7014
crivitzlodge@centurytel.net
Printed: 9/26/2015 - 6:50am

Page 1

DAVID BALDWIN Guest #201517345
2910 SYENE RD
MADISON WI 53713

Room: 112 K
Daily Rate: 72.24 + Tax
Check-in: 09/20/15 7:53pm Out: 09/26/15 6:50am Nights: 6 Guests: 1/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
09/20/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	76.21
09/21/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	152.42
09/22/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	228.63
09/23/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	304.84
09/24/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	381.05
09/25/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	457.26
09/26/15	0.00	0.00	0.00	0.00	0.00	457.26CC	0.00	0.00	457.26	0.00
Total	433.44	0.00	0.00	23.82	457.26	457.26	0.00	0.00	457.26	0.00

(Taxes - STATE: \$21.65, County: \$2.17)

Amount Tendered : \$457.26 CREDIT CARD
TOTAL: \$457.26
Change : \$0.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature:

CRIVITZ LODGE
215 HALL AVE
CRIVITZ, WI 54114

CHECK-IN: 7:53 PM 09/20/15
CHECK-OUT: 6:50 AM 09/26/15
TERMS 00579853 HER# 109200274883
TRAN TYPE SALE
#XXXXXXXXXXXX1351
CARD TYPE VISA
FOLIO 201517345 ROOM 112
INVOICE 000112 CLERK ID 1
AUTH CODE 003306

TOTAL \$457.26

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
MAKE RESERVATIONS HERE.

ELS
CRIVITZ - 3 days
POUND - 3 days

Crivitz Lodge
 215 Hall Avenue
 Crivitz, WI 54114
 715/854-7014
 crivitzlodge@centurytel.net
 Printed: 9/26/2015 - 7:03am

Page 1

DAVID/JASON BALDWIN/PRELL Guest #201517358
 2910 SYENE RD
 MADISON WI 53713

Room: 114 K
 Daily Rate: 72.24 + Tax
 Check-in: 09/21/15 5:46pm Out: 09/26/15 7:03am Nights: 5 Guests: 1/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
09/21/15	72.24	0.00	10.00	3.97	86.21	0.00	0.00	0.00	0.00	86.21
09/22/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	162.42
09/23/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	238.63
09/24/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	314.84
09/25/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	391.05
09/26/15	0.00	0.00	0.00	0.00	0.00	391.05CC	0.00	0.00	391.05	0.00
Total	361.20	0.00	10.00	19.85	391.05	391.05	0.00	0.00	391.05	0.00

(Taxes - STATE: \$18.05, County: \$1.80)

Amount Tendered : \$391.05 CREDIT CARD
 TOTAL: \$391.05
 Change : \$0.00

Miscellaneous Report:

LOST KEY: 10.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature: _____

3 Crivitz
 2 Pound

CRIVITZ LODGE
 215 HALL AVE
 CRIVITZ, WI 54114

CHECK-IN: 5:45 PM 09/21/15
 CHECK-OUT: 7:03 AM 09/26/15
 TERM 00579853 MER# 109200274883
 TRAN TYPE SALE
 #XXXXXXXXXXXX5441
 CARD TYPE VISA

FOLIO 201517358 ROOM 114
 INVOICE 000114 CLERK ID 1
 AUTH CODE 000076

TOTAL \$391.05

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
 MAKE RESERVATIONS HERE.

Crivitz Lodge
 215 Hall Avenue
 Crivitz, WI 54114
 715/854-7014
 crivitzlodge@centurytel.net
 Printed: 10/12/2015 - 6:54am

Page 1

DAVID BALDWIN Guest #201517591
 2910 SYENE RD
 MADISON WI 53713

Room: 112 K
 Daily Rate: 72.24 + Tax
 Check-in: 10/06/15 6:54pm Out: 10/12/15 6:54am Nights: 6 Guests: 1/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
10/06/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	76.21
10/07/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	152.42
10/08/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	228.63
10/09/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	304.84
10/10/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	381.05
10/11/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	457.26
10/12/15	0.00	0.00	0.00	0.00	0.00	457.26CC	0.00	0.00	457.26	0.00
Total	433.44	0.00	0.00	23.82	457.26	457.26	0.00	0.00	457.26	0.00

(Taxes - STATE: \$21.65, County: \$2.17)

Amount Tendered : \$457.26 CREDIT CARD
 TOTAL: \$457.26
 Change : \$0.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature: _____

CRIVITZ LODGE
 215 HALL AVE
 CRIVITZ, WI 54114

CHECK-IN: 6:54 PM 10/06/15
 CHECK-OUT: 6:54 AM 10/12/15
 TERM 00579853 MERH 109200274883
 TRAIL TYPE SALE
 #XXXXXXXXXXXX1351
 CARD TYPE VISA
 FOLIO 201517467 ROOM 112
 INVOICE 000112 CLERK ID 1
 AUTH CODE 024886

TOTAL \$457.26

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
 MAKE RESERVATIONS HERE.

Crivitz Lodge
 215 Hall Avenue
 Crivitz, WI 54114
 715/854-7014
 crivitzlodge@centurytel.net
 Printed: 10/12/2015 - 6:44am

Page 1

DAVID/JASON BALDWIN/PRELL Guest #201517590
 2910 SYENE RD
 MADISON WI 53713

Room: 101 K-H/C-ADJ/K
 Daily Rate: 72.24 + Tax
 Check-in: 10/06/15 6:52pm Out: 10/12/15 6:44am Nights: 6 Guests: 2/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
10/06/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	76.21
10/07/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	152.42
10/08/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	228.63
10/09/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	304.84
10/10/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	381.05
10/11/15	72.24	0.00	0.00	3.97	76.21	0.00	0.00	0.00	0.00	457.26
10/12/15	0.00	0.00	0.00	0.00	0.00	457.26CC	0.00	0.00	457.26	0.00
Total	433.44	0.00	0.00	23.82	457.26	457.26	0.00	0.00	457.26	0.00

(Taxes - STATE: \$21.65, County: \$2.17)

Amount Tendered : \$457.26 CREDIT CARD
 TOTAL: \$457.26
 Change : \$0.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature: _____

CRIVITZ LODGE
 215 HALL AVE
 CRIVITZ, WI 54114

CHECK-IN: 6:52 PM 10/06/15
 CHECK-OUT: 6:45 AM 10/12/15
 TERM# 00579853 MER# 109200274883
 TRAN TYPE SALE
 #XXXXXXXXXXXX5441
 CARD TYPE VISA
 FOLIO 201517468 ROOM 101
 INVOICE 000101 CLERK ID 1
 AUTH CODE 070376

TOTAL \$457.26

CUSTOMER COPY

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
 MAKE RESERVATIONS HERE.

BUSINESS CARD STATEMENT

 Manage your account online:
www.chase.com/mk

 Customer Service:
 1-800-945-2028

 Visit chase.com
 or mobile browser

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/01	[REDACTED]	[REDACTED]
10/05	[REDACTED]	[REDACTED]
10/05	[REDACTED]	[REDACTED]
10/09	CRIVITZ LODGE CRIVITZ WI	76.21
10/08	[REDACTED]	[REDACTED]
10/10	[REDACTED]	[REDACTED]
10/13	[REDACTED]	[REDACTED]
	GARY SCHANING	[REDACTED]
10/12		
09/21		
09/21		
09/22		
09/25		
10/02		
10/05		
10/08		
10/08		
10/09		
10/07		
09/14		
09/14		
09/17		
09/18		
09/20		
09/23		
09/25		
09/26		
09/26		
09/30		
10/01		
10/05		
10/06		
10/05		
10/07		
10/09		
10/11		
10/12		
10/12		

Total fees charged in 2015	\$0.00
----------------------------	--------

Total interest charged in 2015	\$0.00
--------------------------------	--------

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	9.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-

CENTRAL SIGNAL, LLC

EXPENSE REPORT

Employee Name David Baldwin		Home address (include City & State) 918 Laurie Drive WI 53711		Employee ID 010102		Advance Amount		Date Submitted August 31, 2015	
Job Title Supervisor / Foreman / Inspector		Assignment							

Date	Description	Per Diem	(2)	(3)	Parking	(4)	(5)	(6)	Total Miles	(7)		Total (1-7) Expense
										Lodging	Other	
8/5/2015	E&LS - 141 Pound, Lena, Crivitz	35.00										35.00
8/6/2015	E&LS - 141 Pound, Lena, Crivitz	35.00										35.00
8/12/2015	PGR- 90th St, Bloomington	35.00										35.00
8/13/2015	PGR- 90th St, Bloomington	35.00										35.00
8/14/2015	PGR- 90th St, Bloomington	35.00										35.00
8/15/2015	PGR- 90th St, Bloomington	35.00										35.00
8/16/2015	PGR - 84th St., Bloomington	35.00										35.00
8/17/2015	GE - XP4 Seminar	35.00										35.00
8/18/2015	PGR - 84th St., Bloomington	35.00										35.00
8/19/2015	PGR- 90th St, Bloomington	35.00										35.00
8/31/2015	ELS - Hwy 141 Pound	35.00										35.00
Signature 		\$ 385.00	\$	-	\$	-	\$	-	\$	-	\$	385.00

EMPLOYEE EXPENSE REPORT

[illegible]

EMPLOYEE EXPENSE REPORT

[illegible]

COPY

Central Signal, LLC

2910 Syene Road
Madison, WI 53713

Ofc. 608-237-1780

dbaldwin@centralsig.com

Invoice No.

ELS15-01141

PAID

Revised

SIGNAL SERVICES INVOICE

Customer

Name Escanaba & Lake Superior Railroad Company
Address P.O. Box 217
City Wells State MI zip 49894
Phone 906-786-0693 Fax 906-786-8012

Misc

Date 08/24/15
Project No. 1491-09-51
Rep Rob Cook

Qty	UM	Description	Unit Price	TOTAL
15	Hr	Field Labor Signalman 1	38.00	570.00
Total Field Labor \$				570.00
1	Lot	Overhead 170% of Labor		969.00
1	MD	Lodging	119.53	119.53
1	MD	Per diem	35.00	35.00
115	Ft	Material Conduit, 4"	7.50	862.50
Sub-Total				2,556.03
10% Fixed Fee				255.60
1	Lot	Directional Boring - Holtger Brothers	2,932.50	2,932.50
TOTAL				\$ 5,744.13

Payment

30 Days Net
+ 1-1/2% of unpaid balance after 30 days.

Comments Attention: Accounts Payable

Name

CC #

Expires

Office Use Only

paid 11/9/2015
ck # 46845

First Progressive Invoice
Install Automatic Crossing Signal Systems
USH 141, Village of Crivitz, Marinette County, Wisconsin
DOT # 388 542H, RRMP: CR248.34

Thank You!

Next pages for Bill #1 doc.
JFK 1-7

Pay Period 19-Jul-2015 Week 30

CENTRAL SIGNAL, LLC TIMECARD

Employee

Name	Position	Department
David Baldwin	Mgr/Sup/Foreman	Office/Shop/Field

Emp #	10102
SSN	xxx-xxx-9199
Manager	DB

Miscellaneous

Approved By

Description	Mo/Day		7/19	7/20	7/21	7/22	7/23	7/24	7/25	Total Hours
	Account		Sun	Mon	Tue	Wed	Thu	Fri	Sat	
CS - Admin	CSA		2.0	2.0						4.0
ELS - USH 141 Pound	ELS141P		2.0							2.0
ELS - USH 141 Crivitz	ELS141C		2.0							2.0
ELS - STH 22, Oconto Falls	ELS22OF		4.0	10.0	12.0	12.0	12.0	12.0	12.0	74.0
Kohler	KHLR		2.0							2.0
Total Hours Total Overtime Hours 12.0 12.0 12.0 12.0 12.0 12.0 12.0 84.0										

EL515-51141

2 hrs

2-7



BY CHOICE HOTELS

Comfort Suites (WI031)

1951 Bond St.
Green Bay, WI 54303
(920) 499-7449
GM.WI031@choicehotels.com

baldwin, david
918 laurie dr
Madison, WI 53711

Account: 413984329

Date: 8/7/15

Room: 175 ssc

Arrival Date: 8/6/15

Departure Date: 8/7/15

Check In Time: 8/6/15 4:43 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: GFLAIG

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
8/6/15	Room Charge	#175 baldwin, david	103.49
8/6/15	City / County Tax		10.35
8/6/15	State Tax		5.69
8/7/15	Visa Payment		(119.53)

XXXXXXXXXXXX1351

Folio Summary 8/6/15 - 8/6/15

Room Charge	103.49
State Tax	5.69
City / County Tax	10.35
Visa Payment	(119.53)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

x _____
CHOICEprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

ELS15-01141

USA 141
CRIVITZ

6-7
8



HOLTGER BROS., INC.

950 West Main Avenue • De Pere, WI 54115 • 920-337-9980

ELS15-01141

Central Signal, LLC
Attn: Accounts Payable
2910 Syebe Rd.
Madison, WI. 53713

Date: 8/14/15
Invoice # 152000
Terms Net 30 Days
Job # RRBores

Location: Hwy 141 Crossing - Crivitz

Date	Description	Bore Footage	Price per Foot	Total
8/6/15	Bored and placed 4" Conduit - Labor	115' total	\$25.50	\$2,932.50
	Materials	115' Total	\$7.50	\$862.50
	Total Balance Due			\$3,795.00

ANY QUESTIONS CONCERNING THIS INVOICE?

PLEASE CALL 920-337-9980.

All invoices not paid within terms are subject to a 1.5% finance charge per month.

THANK YOU FOR YOUR BUSINESS!!



RAILROAD'S CERTIFICATE OF COMPLIANCE FOR STEEL AND IRON ITEMS

Wisconsin Department of Transportation

DT2325 7/2013 23 U.S.C. Section 313 & 23 CFR 635.410

For compliance with the Buy America Law (23 United States Code (U.S.C.) Section 313) and the Buy America Provision (23 Code of Federal Regulations (CFR) 635.410), the RAILROAD shall provide and certify the information requested below.

Railroad Company Name Escanaba & Lake Superior Railroad Company (Area Code) Telephone Number 906-786-0693	Railroad Company Address, City, State and ZIP Code 1 Larkin Plaza Wells, MI 49894
Project Description – Include Railroad Subdivision: Crivitz - Marinette Railroad Milepost: 248.34 Crossing Number: 388 542H Roadway Name: USH 141 Other:	WisDOT Project ID(s) XXXX-XX-XX 1491-09-1

The above named RAILROAD has used the following steel or iron products in the construction of the above referenced project.

MANUFACTURER / SUPPLIER ADDRESS, CITY, STATE, ZIP CODE	PRODUCT DESCRIPTION	QUANTITY*	UNIT (LF, TON, EACH, ETC.)	HEAT NUMBER	MILL / FABRICATOR
Progressive Rail, Inc. 8021 National Turnpike Louisville, KY 40214	3/4" Rebar	see below	LF	3055398	CMC Steel Texas 1 Steel Mill Drive Sequin, TX 78155
Progressive Rail, Inc. 8021 National Turnpike Louisville, KY 40214	3/4" Rebar	see below	LF	2044513	CMC Steel South Carolina 310 New State Rd Cayce, SC 29033
Progressive Rail, Inc. 8021 National Turnpike Louisville, KY 40214	3/4" Rebar	see below	LF	14994	DeAcero Cuyla Steel Mill Mexico

* Only list actual quantities delivered to the project site.

Use DT2325A for additional items.

See the back of this form for general guidance on "Buy America" documentation.

RAILROAD STATEMENT OF CERTIFICATION

- ☐ **Domestic Material.** I hereby certify that all manufacturing processes, including initial melting / recycling and application of coating, occurred in the United States for the above listed materials and that those materials do meet all other requirements as set forth in the plans and specifications.
- ☒ **Non-Domestic Material.** I hereby certify that the above listed materials do meet the requirements as set forth in the plans and specifications with the exception that all or part of the manufacturing process may have occurred outside the United States. The material is considered non-domestic. The cost of this material, including delivery to the project, is (308' delivered - \$663.00).

RAILROAD COMPANY

x Thomas Klimuk
(Authorized Signature)

4/5/17
(Date – m/d/yyyy)

(Title)

Vice-President
Thomas Klimek
(Print Name)

Number of additional pages attached 0

RAILROAD'S CERTIFICATE OF COMPLIANCE FOR STEEL AND IRON ITEMS *(continued)*

Wisconsin Department of Transportation DT2325

GENERAL GUIDANCE

Note: This certificate must be submitted to the WisDOT REGIONAL RAILROAD COORDINATOR for each project containing steel or iron products before payment will be processed. The RAILROAD is responsible for providing the Certificate of Compliance to WisDOT, and no invoice(s) will be processed until the certificate(s) is/are provided.

All steel and iron products must meet 23 USC Section 313, 23 CFR 635.410, and the following requirements:

Furnish domestic steel or iron materials for permanent incorporation in the work. Domestic material is material that all manufacturing processes, including coating of steel or iron, occur in the United States. Pig iron, and processed, pelletized and reduced iron ore may be manufactured outside the United States. Retain the appropriate manufacturer's mill tests and certifications documenting the manufacturing processes, including coatings of covered materials, performed in the United States. A minimal quantity of foreign manufactured steel and iron material may be used if the cost of the material, including delivery costs to the project, does not exceed one-tenth of one percent of the total contract amount or \$2,500.00, whichever is greater.

Domestic steel and iron certifications must include a signed mill test report with heat numbers and test results from the original producing United States steel mill or a signed statement from the fabricator indicating steel products as melted/recycled and manufactured entirely within the United States.

Domestic steel and iron certification documents showing each fabrication process as completed within the United States must be retained by the RAILROAD for a minimum of three years after the date of final payment for the project. The certification documents must be made available to WisDOT upon request.

If non-domestic steel and iron materials are furnished for permanent incorporation into the work, the items must be documented. The RAILROAD shall certify that the cost of the non-domestic material, including delivery costs to the project, does not exceed one-tenth of one percent of the total contract amount or \$2,500.00, whichever is greater. The greater of one-tenth of one percent of the total contract amount or \$2,500.00 is the limit for the entire contract, not per invoice.

This certificate must be completed and signed by the RAILROAD. In signing, the RAILROAD attests to the accuracy of the information provided.



RAILROAD'S CERTIFICATE OF COMPLIANCE FOR STEEL AND IRON ITEMS

Wisconsin Department of Transportation

DT2325 7/2013 23 U.S.C. Section 313 & 23 CFR 635.410

For compliance with the Buy America Law (23 United States Code (U.S.C.) Section 313) and the Buy America Provision (23 Code of Federal Regulations (CFR) 635.410), the RAILROAD shall provide and certify the information requested below.

Railroad Company Name Escanaba & Lake Superior Railroad Company (Area Code) Telephone Number 906-786-0693	Railroad Company Address, City, State and ZIP Code 1 Larkin Plaza Wells, MI 49894
Project Description – Include Railroad Subdivision: Crivitz - Marinette Railroad Milepost: 248.34 Crossing Number: 388 542H Roadway Name: USH 141 Other:	WisDOT Project ID(s) XXXX-XX-XX 1491-09-5 51

The above named RAILROAD has used the following steel or iron products in the construction of the above referenced project.

MANUFACTURER / SUPPLIER ADDRESS, CITY, STATE, ZIP CODE	PRODUCT DESCRIPTION	QUANTITY*	UNIT (LF, TON, EACH, ETC.)	HEAT NUMBER	MILL / FABRICATOR
Siemens Rail KY 2400 Nelson Miller Parkway Louisville, KY 40223	crossing gate counterweights	988	LB	Unknown	Siemens Rail KY
PTMW 5040 N. W. U.S. Hwy 24 Topeka, KS 66618	signal house drop down foundation leg	200	LB	Unknown	PTMW

* Only list actual quantities delivered to the project site.
Use DT2325A for additional items.
See the back of this form for general guidance on "Buy America" documentation.

RAILROAD STATEMENT OF CERTIFICATION

- ☒ **Domestic Material.** I hereby certify that all manufacturing processes, including initial melting / recycling and application of coating, occurred in the United States for the above listed materials and that those materials do meet all other requirements as set forth in the plans and specifications.
- ☐ **Non-Domestic Material.** I hereby certify that the above listed materials do meet the requirements as set forth in the plans and specifications with the exception that all or part of the manufacturing process may have occurred outside the United States. The material is considered non-domestic. The cost of this material, including delivery to the project, is .

RAILROAD COMPANY

x Thomas Klimek 4/5/17
(Authorized Signature) (Date – m/d/yyyy)

Vice-President
(Title)

Thomas Klimek
(Print Name)

Number of additional pages attached 0

RAILROAD'S CERTIFICATE OF COMPLIANCE FOR STEEL AND IRON ITEMS *(continued)*

Wisconsin Department of Transportation DT2325

GENERAL GUIDANCE

Note: This certificate must be submitted to the WisDOT REGIONAL RAILROAD COORDINATOR for each project containing steel or iron products before payment will be processed. The RAILROAD is responsible for providing the Certificate of Compliance to WisDOT, and no invoice(s) will be processed until the certificate(s) is/are provided.

All steel and iron products must meet 23 USC Section 313, 23 CFR 635.410, and the following requirements:

Furnish domestic steel or iron materials for permanent incorporation in the work. Domestic material is material that all manufacturing processes, including coating of steel or iron, occur in the United States. Pig iron, and processed, pelletized and reduced iron ore may be manufactured outside the United States. Retain the appropriate manufacturer's mill tests and certifications documenting the manufacturing processes, including coatings of covered materials, performed in the United States. A minimal quantity of foreign manufactured steel and iron material may be used if the cost of the material, including delivery costs to the project, does not exceed one-tenth of one percent of the total contract amount or \$2,500.00, whichever is greater.

Domestic steel and iron certifications must include a signed mill test report with heat numbers and test results from the original producing United States steel mill or a signed statement from the fabricator indicating steel products as melted/recycled and manufactured entirely within the United States.

Domestic steel and iron certification documents showing each fabrication process as completed within the United States must be retained by the RAILROAD for a minimum of three years after the date of final payment for the project. The certification documents must be made available to WisDOT upon request.

If non-domestic steel and iron materials are furnished for permanent incorporation into the work, the items must be documented. The RAILROAD shall certify that the cost of the non-domestic material, including delivery costs to the project, does not exceed one-tenth of one percent of the total contract amount or \$2,500.00, whichever is greater. The greater of one-tenth of one percent of the total contract amount or \$2,500.00 is the limit for the entire contract, not per invoice.

This certificate must be completed and signed by the RAILROAD. In signing, the RAILROAD attests to the accuracy of the information provided.

Rebar for Cantilever foundations

000000 490103 (1)
HEAT NUMBER: 14601 CUSTOMER PO:

PAGE 1 OF 1



CERTIFICATE OF TEST AND ANALYSIS

CORSA SINGAPORE
CARRET LARGO DELTA-SAN ANTONIO
LIND. VILLAGUI GUAYMAUTO

Cert No. 206077-2113281
Date: 20-Jan-2009

CUSTOMER	
Customer Name:	XXXXXXXXXX
Address:	XXXXXXXXXXXXXXXXXXXX
City:	XXXXXXXXXX
State:	USA
Phone:	XXXXXXXXXX

SHIPPING INFORMATION	
Travel No.	206077
Shipping Plan No.	215222
Customer Order No.	2113281
Invoice No.	440226
Shipping Date:	24-Jan-2009

951750

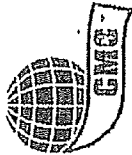
Chemical Analysis																	
Heat	Sequence	Mat	Description of Goods	Steel Grade	Diameter	Quantity	%C	%Mn	%Si	%P	%S	%Cu	%Cr	%Ni	%Mo	%Nb	%Ti
14251	1837	MOULCEL03	Rebar DA-550 3/8 20ft - Rebar 3/8 500 0.005% (20ft)	1014 PTA	3/8	5	0.201	1.002	0.237	0.010	0.033	0.270	0.054	0.100	0.023	0.025	7.600
7830	2220	MOULCEL03	Rebar DA-550 1/2 20ft - Rebar 1/2 500 0.005% (20ft)	1014 PTA	1/2	5	0.111	0.753	0.169	0.014	0.017	0.269	0.167	0.110	0.045	0.032	15.000
14251	23729	MOULCEL03	Rebar DA-550 3/4 20ft - Rebar 3/4 500 0.005% (20ft)	1014 PTA	3/4	6	0.150	0.824	0.179	0.023	0.023	0.299	0.110	0.030	0.032	0.010	25.500
14251	18007	MOULCEL03	Rebar DA-550 3/4 20ft - Rebar 3/4 500 0.005% (20ft)	1014 PTA	3/4	5	0.150	0.824	0.179	0.023	0.023	0.299	0.110	0.030	0.032	0.010	25.500

Mechanical Properties																	
Heat	Sequence	Mat	Description of Goods	Steel Grade	Diameter	Quantity	Tensile S. (Ft/Lb)		Elongation		YSP (Ft/Lb)						
							AVG	ST	AVG	ST	AVG	ST					
14251	1837	MOULCEL03	Rebar DA-550 3/8 20ft - Rebar 3/8 500 0.005% (20ft)	1014 PTA	3/8	5	69,070.215	0.103	15.250	0.354	70,919.161	0.240					
7830	2220	MOULCEL03	Rebar DA-550 1/2 20ft - Rebar 1/2 500 0.005% (20ft)	1014 PTA	1/2	6	90,054.242	1.534	13.750	0.354	84,147.504	1.510					
14251	23729	MOULCEL03	Rebar DA-550 3/4 20ft - Rebar 3/4 500 0.005% (20ft)	1014 PTA	3/4	6	99,734.430	0.381	16.750	1.061	89,500.365	0.659					
14251	18007	MOULCEL03	Rebar DA-550 3/4 20ft - Rebar 3/4 500 0.005% (20ft)	1014 PTA	3/4	5	99,777.750	0.000	18.000	0.000	65,124.375	0.000					

This material has been produced and tested according to Mexican Standard NOM-C-407 and international standards ASTM A615 grado 60, we hereby certify that the results are representative of the formal records of the company

[Signature]

Certification
Ing. Javier Díaz Chong
Quality Assurance Manager



OMC STEEL TEXAS
1 STEEL MILL DRIVE
SEGUIN TX 78155-7510

CERTIFIED MILL TEST REPORT
For additional copies call
830-372-8771

We hereby certify that the test results presented here
are accurate and conform to the reported grade specification

William VanderWaal
Quality Assurance/Reliability Manager

HEAT NO.: 3055398 SECTION: ROUND 1.383 x 20"0" A529-55 GRADE: ASTM A529-05 Grade 55 ROLL DATE: 04/25/2015 MELT DATE: 04/16/2015	S O L D T O		S H I P T O		Delivery#: 81628651 BOL#: 70583571 CUST PO#: 930151ws CUST P/N: DLVRY LBS / HEAT: 4487.000 LB DLVRY PCS / HEAT: 44 EA
Characteristic	Value	Characteristic	Value	Characteristic	Value
C	0.22%	Reduction of Area test 1	55%		
Mn	0.90%	Elongation test 2	45%		
P	0.010%	Elongation Gage Lgth test 2	2IN		
S	0.039%	BHN @ Surface test 1	170BHN		
Si	0.22%				
Cu	0.25%				
Cr	0.08%				
Ni	0.08%				
Mo	0.021%				
V	0.024%				
Co	0.003%				
Sn	0.012%				
Al	0.002%				
Carbon Eq F1554	0.39%				
Carbon Eq A529	0.45%				
Yield Strength test 1	58.5ksi				
Tensile Strength test 1	81.3ksi				
Elongation test 1	25%				
Elongation Gage Lgth test 1	8IN				

THIS MATERIAL IS FULLY KILLED, 100% MELTED AND MANUFACTURED IN THE USA, WITH NO WELD REPAIR OR MERCURY CONTAMINATION IN THE PROCESS.
REMARKS:

MEETS THE REQUIREMENTS OF SPECIFICATION ASTM F1554 GRADE 55 SUPPLEMENT 1, INCLUSIVEEETS THE REQUIREMENTS OF AASHTO M314 GRADE 55, SUPPLEMENT S1 INCLUSIVE



CMC STEEL SOUTH CAROLINA
310 New State Road
Cayce SC 29033-3704

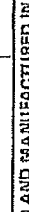
CERTIFIED MILL TEST REPORT
For additional copies call
800-837-3227

We hereby certify that the test results presented here
are accurate and conform to the reported grade specification

Richard S. Ray

Richard S. Ray - CMC Steel SC

Quality Assurance Manager

HEAT NO: 2044513 SECTION: REBAR 19MM (#6) 20'0" 420/60 GRADE: ASTM A615-14 Gr 420/60 ROLL DATE: 06/08/2015 MELT DATE: 05/31/2015		S O L D T O	                           
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Buy America Certification (FRA)

Instructions: Starting with Question 1, please answer the following questions regarding the products named in the chart below, indicating your answer in the appropriate column, based upon the interpretations and guidance provided by FRA. If your answer to Question 2 is "Yes," do not proceed to Question 3 for that particular product. A sample response appears below.

1. Pursuant to 49 U.S.C. § 24405(a)(1), is the product, if considered a *steel or iron end product*, considered produced in the United States? Pursuant to 49 C.F.R. § 661.5(b), "All steel and iron manufacturing processes must take place in the United States, except metallurgical processes involving refinement of steel additives."
2. Is the product, if considered a *manufactured product*, considered produced in the United States? Pursuant to 49 C.F.R. § 661.5(d), "All of the manufacturing processes for the product must take place in the United States and All of the components of the product must be of U.S. origin."
3. If the answer to Question 2 was "No" for a particular product, is the product, if considered a *component* of a manufactured product, considered produced in the United States? Pursuant to 49 C.F.R. § 661.5(d)(2), "A component is considered of U.S. origin if it is manufactured in the United States, regardless of the origin of its subcomponents."

Sample response:

Part No.		Item Description	Question 1		Question 2		Question 3	
			Yes	No	Yes	No	Yes	No
123456789		Sample Item ABC	X		NA	NA	NA	NA
987654321		Sample Item DEF	NA	NA	X		NA	NA
246810121		Sample Item GHI	NA	NA		X	X	

Siemens Part No.		Item Description	Question 1		Question 2		Question 3	
			Yes	No	Yes	No	Yes	No
070755-2528CX		Counter weight package	X		X			

The undersigned represents and warrants that all statements and certifications made in this document are true and correct.

Siemens Rail Ky

Signature: rick garr

Title: Procurement Sr. Buyer

Date: December 11, 2014

Sec. 661.12 Certification requirement for procurement of buses, other rolling stock and associated equipment.

If buses or other rolling stock (including train control, communication, and traction power equipment) are being procured, the appropriate certificate as set forth below shall be completed and submitted by each bidder in accordance with the requirement contained in Sec. 661.13(b) of this part.

Certificate for Non-Compliance with Section 155(b)(3)

The bidder hereby certifies that it cannot comply with the requirements of section 155(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, but may qualify for an exception to the requirement consistent with section 155(b)(2) or (b)(4) of the Surface Transportation Assistance Act, as amended, and regulations in 49 CFR 661.7.

DATE	Tuesday, January 27, 2015
SIGNATURE	
COMPANY NAME	Siemens Rail USA Ky
TITLE	Sr Buyer Supply Chain

Siemens Rail item Number	Siemens Item Description	Manufacturer	America Certified
035903-500X	Galvanized Steel Foundation	Siemens Rail	YES

Buy America Certification (FRA)

Instructions: Starting with Question 1, please answer the following questions regarding the products named in the chart below, indicating your answer in the appropriate column, based upon the interpretations and guidance provided by FRA. If your answer to Question 2 is "Yes," do not proceed to Question 3 for that particular product. A sample response appears below.

1. Pursuant to 49 U.S.C. § 24405(a)(1), is the product, if considered a *steel or iron end product*, considered produced in the United States? Pursuant to 49 C.F.R. § 661.5(b), "All steel and iron manufacturing processes must take place in the United States, except metallurgical processes involving refinement of steel additives."
2. Is the product, if considered a *manufactured product*, considered produced in the United States? Pursuant to 49 C.F.R. § 661.5(d), "All of the manufacturing processes for the product must take place in the United States and All of the components of the product must be of U.S. origin."
3. If the answer to Question 2 was "No" for a particular product, is the product, if considered a *component* of a manufactured product, considered produced in the United States? Pursuant to 49 C.F.R. § 661.5(d)(2), "A component is considered of U.S. origin if it is manufactured in the United States, regardless of the origin of its subcomponents."

Sample response:

PO #	Supplier Part No.	Item Description	Question 1		Question 2		Question 3	
			Yes	No	Yes	No	Yes	No
123456789	12345678A	Sample Item ABC	X		NA	NA	NA	NA
987654321	98765432B	Sample Item DEF	NA	NA	X		NA	NA
246810121	24681012C	Sample Item GHI	NA	NA		X	X	

[illegible]

The undersigned represents and warrants that all statements and certifications made in this document are true and correct.

DTMW, Inc.

Supplier Name

Fred Gantz

Signature

Fred Gantz

Name Printed

VP of Customer Projects

Title

2/26/2016

Date