



RE 75-2

Revised 4/2010

Utility	<input type="text"/>	County (Counties)	<input type="text"/>	<input type="text"/>
Street Address	<input type="text"/>	Route No.	<input type="text"/>	
City, State, Zip	<input type="text"/>	Section	<input type="text"/>	
Tax ID No.	<input type="text"/>			
Work Order No.	<input type="text"/>	PID #	<input type="text"/>	
Invoice/Bill No.	<input type="text"/>	ODOT District	<input type="text"/>	<input type="text"/>
Final/Partial Bill	<input type="text"/>	Date	<input type="text"/>	<input type="text"/>

SUMMARY OF BILLING

Invoice May be Audited At:

Date Construction Work Started:

Date Construction Work Completed: <--Enter Dates

A. Preliminary Engineering

1. Labor			
a. Salaries and Wages	<input type="text"/>	<input type="text"/>	
b. Fringe Benefits to Labor (rate)	<input type="text"/>	\$ -	
c. Meals, Lodging and Travel	<input type="text"/>		
d. Subconsultant Engineering	<input type="text"/>	\$ -	
2. Supplies	<input type="text"/>		
3. Transportation	<input type="text"/>		
4. Total Preliminary Engineering			\$ -

B. Right of Way Acquisition

1. Property Costs	<input type="text"/>		
2. Labor			
a. Salaries and Wages	<input type="text"/>	<input type="text"/>	
b. Fringe Benefits to Labor (rate)	<input type="text"/>	\$ -	
c. Meals, Lodging and Travel	<input type="text"/>		
d. Subcontracted Right of Way Acquisition	<input type="text"/>	\$ -	
3. Supplies	<input type="text"/>		
4. Transportation	<input type="text"/>		
5. Total Property Costs			\$ -

C. Temporary Construction

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



D. Permanent Construction

1. Labor

- a. Salaries and Wages
- b. Fringe Benefits to Labor (rate)
- c. Meals, Lodging and Travel
- d. Subcontracted Construction

	\$ -	
		\$ -

2. Material (Itemized)

- a. New Stock Materials
- b. Purchased Materials
- c. Salvage
- d. Handling Rate (Stock Materials Only)

	\$ -	\$ -

3. Equipment

- a. Utility Owned
- b. Rented

		\$ -

4. Total Permanent Construction

\$ -

E. Construction Engineering and Inspection

1. Labor

- a. Salaries and Wages
- b. Fringe Benefits to Labor (rate)
- c. Meals, Lodging and Travel
- d. Subconsultant Engineering

	\$ -	
		\$ -

2. Supplies

3. Transportation

4. Total Construction Engineering

\$ -

F. Accounting/Billing

1. Labor

- a. Salaries and Wages
- b. Fringe Benefits to Labor (rate)

	\$ -

4. Total Accounting/Billing

\$ -

G. General and Administrative Overhead Rate (show as a percentage of direct labor)

Total Utility Direct Labor--> \$ -

Allowable G&A overhead in accordance with 23 CFR 645.117(d) and 48 CFR 31.

\$ -

H. Total Costs

\$ -

I. Less Betterment (Must be a credit balance)

J. Less Accrued Depreciation (Must be a credit balance)

K. Total Allowable Actual Cost per 23 CFR 645.117

\$ -

Total Units Relocated
 Total Units Reimbursable to Utility
 Percent Utility Participation
 Percent ODOT Participation

100.00%
0.00%

Utility Participation
 ODOT Participation (Amount Due Utility)

\$ -
\$ -



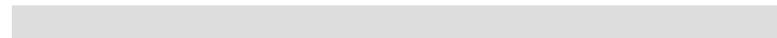
I hereby certify that to the best of my knowledge and belief this bill is true and correct and that all costs included herein are properly chargeable to the Project as a result of rearranging our facilities to conform to the above named highway project as shown by this Utility's plan and estimate on file with the Ohio Department of Transportation. In addition, all costs claimed and billed are in accordance with the executed Master Agreement and all applicable regulations, including 23 CFR 645, established ODOT policies, and other applicable State or Federal regulations.

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

(Utility)



(Name and Title - Print or Type)



Authorizing Signature

(Please print and submit with other requested documentation)

COST SUMMARY - PID -		
	\$\$\$	% of Total Cost
Salaries and Wages	\$ -	
Fringe Benefits	\$ -	
Engineering Subconsultants	\$ -	
Construction Subcontractors	\$ -	
General and Administrative Overhead	\$ -	
Meals, Lodging and Travel	\$ -	
Materials and Handling	\$ -	
Equipment	\$ -	
Salvage, Betterments and Depreciation	\$ -	
Property Costs	\$ -	
Supplies and Transportation	\$ -	
	<u>\$ -</u>	<u>0.00%</u>
<hr/>		
Labor, Including Fringe Benefits	\$ -	
Non-Salary Direct Costs	\$ -	
General and Administrative Overhead	\$ -	
	<u>\$ -</u>	<u>0.00%</u>

Print Date
6/22/2011