


Invoice No.
541409
Invoice Date
25-May-2020
Currency
USD

Town of Munster
 1005 Ridge Road
 MUNSTER, IN 46321
 UNITED STATES

Customer Number
34043
Purchase Order Number

Please include the invoice number on all remittances and include remittance copy with postal payments.

For questions regarding this invoice, please contact salesperson.

Due Date
24-Jun-2020

Salesperson
Richard Austria (647)747-2976

| Line Num | Description | Quantity Shipped | Unit Price | Amount |
|----------|---|------------------|------------|--------------|
| 1 | Project Cost Total | 1 | 510,967.13 | 510,967.13 |
| 2 | 15% Engineering & Administration fees | 1 | 76,645.07 | 76,645.07 |
| 3 | Town of Munster Cheque #865206 | -1 | 422,758.83 | (422,758.83) |
| 4 | Contact: Dustin Anderson (danderson@munster.org) / Debbie Kulchar (dkulchar@munster.org) | 0 | 0.00 | 0.00 |
| 5 | Oracle # 165595 Task 204 | 0 | 0.00 | 0.00 |
| 6 | RPATS #X190109 - Cable Relocation MP. 31.64 South Bend Sub., Munster, IN | 0 | 0.00 | 0.00 |
| 7 | Rogers contact Richard Austria <RichardAustria@rci.rogers.com> | 0 | 0.00 | 0.00 |

Tax Summary

| Tax Name | Tax Rate(%) | Tax Amount |
|-----------------|-------------|------------|
| No data exists. | | |

Special Instructions

SubTotal Line 164,853.37
Tax 0.00
Total 164,853.37

GST Registration Number 81578 1448
QST Registration Number 1219760775

Remit To Address

Rogers Communications Canada Inc
 One Mount Pleasant Rd.
 5th Floor Toronto
 Ontario M4Y 2Y5 Canada
 Attention: Cash Department



INVOICE TO: Town of Munster
1005 Ridge Road
Munster, Indiana
46321, USA
Attn: Dustin Anderson/Debbie Kulchar
danderson@munster.org / dkulchar@munster.org

INVOICE NUMBER:
BILL DATE: 18-Feb-20
PAGE: 1 OF 1
INVOICE PERIOD: Mar-20
ACCOUNT NO.:
DDS OSP # 1611

*****PLEASE REMIT THIS DOCUMENT WITH PAYMENT TO THE FOLLOWING ADDRESS:

Rogers Telecom (US) Inc.
Finance Department
One Mount Pleasant Road, 5th Flr., A/R Support Dept.
Toronto, Ontario M4Y 2Y5 Canada

Description of Project

Relocation of Rogers Telecom (US) Inc. 94-count fiber optic cable and duct structure and Century Link 96-count fiber optic cable and duct structure due to the Town of Munster grade separation project at 45th Street, M.P. 31.64 of the South Bend subdivision, Munster, Indiana.

Total Project Costs

| | | |
|---|-----------|-------------------|
| Engineering Design & Material Cost (Gabe's Construction Inv. #10908) | \$ | 32,765.00 |
| Initial Boring Cost (Gabe's Construction Inv. #11446) | \$ | 88,476.32 |
| Additional Construction Cost (Gabe's Construction Inv. #11504) | \$ | 17,773.18 |
| Additional Boring & Construction Cost (Gabe's Construction Inv. #12062) | \$ | 201,129.94 |
| Cable Pulling & Splicing/Cutover Cost (Gabe's Construction Inv. #12103) | \$ | 110,882.99 |
| Flagging Cost (Gabe's Construction Inv. #11383) | \$ | 28,985.00 |
| Flagging Cost (Gabe's Construction Inv. #12721) | \$ | 24,965.00 |
| RTI 120-count fiber cable cost - 1346 meters x \$4.45USD | \$ | 5,989.70 |
| Project Costs Total | \$ | 510,967.13 |

| | | |
|-----------------------------------|-----------|-------------------|
| Engineering & Administration fees | \$ | 510,967.13 |
| | \$ | 76,645.07 (53) |
| Town of Munster Cheque #865206 | \$ | (422,758.83) |
| Sub-total | \$ | 164,853.37 |

TOTAL CHARGES FOR BILLING PERIOD:

GST (5%): REG. NO. 877970821:

TOTAL CURRENT CHARGES:

PREVIOUS BALANCE:

PAYMENTS APPLIED:

ADJUSTMENTS APPLIED:

TOTAL BALANCE DUE:

| | |
|---------------------|------------|
| \$ | 164,853.37 |
| \$ | - |
| \$ | - |
| \$ | - |
| \$164,853.37 | USD |

** Payment Terms of Pro Rata Share

Deposit Costs Payment Terms:

Deposit Payment Due By:

Upon Receipt of Invoice

Project Completion Payment Terms:

Project Completion Payment Due By:

Net 30 Days after Project Completion

Please address Inquires of this Invoice to:
Richard Austria
647-747-2976



GABE'S CONSTRUCTION CO., INC.
4804 NORTH 40TH STREET
P O BOX 385
SHEBOYGAN, WI 53082-0385
Phone: (920) 459-2600
Fax: (920) 459-2608

INVOICE NO.
10908

SOLD TO ROGERS COMMUNICATIONS
CANADA INC
P O BOX 765 STATION K
TORONTO, ON M4P 2H5

SHIP TO RTIIN1900T.
MP 31.64
MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 2/19/2019 | 1 |

PURCHASE ORDER #9003180786
X190109 - MUNSTER, INDIANA-BAU-RICHARD AUSTRIA-278700
SOUTH BEND SUB MP31.64 RELOCATION

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|---|------------|-----------|
| | 1 | LINE 14 - MLMM-MATERIALS MISCELLANEOUS | 22,000.00 | 22,000.00 |
| | 2 | LINE 25 - MFER-FIBER ESTIMATE REQUEST | 237.50 | 475.00 |
| | 150 | LINE 26 - MQSC-SURVEY/CONSULTING | 57.00 | 8,550.00 |
| | 12 | LINE 27 - MQACC - ACCOMMODATION | 145.00 | 1,740.00 |

Please remit US Dollars to:

TOTAL AMOUNT **\$32,765.00**

Gabe's Construction Co., Inc.
PO Box 385
Sheboygan, WI 53082-0385

THANK YOU FOR YOUR BUSINESS!



GABE'S CONSTRUCTION CO., INC.
 4804 NORTH 40TH STREET
 P O BOX 385
 SHEBOYGAN, WI 53082-0385
 Phone: (920) 459-2600
 Fax: (920) 459-2608

INVOICE NO.
 11446

ROGERS COMMUNICATIONS
 CANADA INC
 P O BOX 765 STATION K
 TORONTO, ON M4P 2H5

RTIIN1900T.
 MP 31.64

MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 6/27/2019 | 1 |

PURCHASE ORDER #9003180786
 X190109 - MUNSTER, INDIANA-BAU-RICHARD AUSTRIA-278700
 SOUTH BEND SUB MP31.64 RELOCATION
 WORK COMPLETED THROUGH 6/27/19

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|---|------------|-----------|
| | 15 | LINE 1 - MM2M1B - MAN-HOURS (2 MEN AND 1 BACKHOE) (PER HOUR) | 220.02 | 3,300.30 |
| | 40 | LINE 2 - ML2MT - MAN-HOURS (2 MEN AND 1 TRUCK) (PER HOUR) | 83.13 | 3,325.20 |
| | 6 | LINE 3 - MM2M1BM - MAN-HOURS (2 MEN AND 1 BORING MACHINE) (PER HOUR) | 369.08 | 2,214.48 |
| | 25 | LINE 4 - ML2M1BM - RAILWAY DOWN-TIME; MAN-HOURS (2 MEN AND 1 BORING MACHINE) (PER HOUR) | 299.25 | 7,481.25 |
| | 25 | LINE 5 - ML2M1B - RAILWAY DOWN-TIME; MAN-HOURS (2 MEN AND 1 BACKHOE) (PER HOUR) | 135.85 | 3,396.25 |
| | 732 | LINE 6 - UD50S - DIRECTIONAL BORE (PER METER) 2 INCH/50MM HDPE SDR11 CONDUIT - SUPPLY AND INSTALL | 33.01 | 24,163.32 |
| | 732 | LINE 7 - UD50S - DIRECTIONAL BORE (PER METER) 2 INCH/50MM HDPE SDR11 CONDUIT - SUPPLY AND INSTALL | 33.01 | 24,163.32 |
| | 2 | LINE 8 - UH3648S - SUPPLY AND INSTALL UNDER GROUND CABLE VAULT (EA) 36"X48" H20 RATED LOADING (EXCAVATION REQUIRED) | 1,176.10 | 2,352.20 |



GABE'S CONSTRUCTION CO., INC.
4804 NORTH 40TH STREET
P O BOX 385
SHEBOYGAN, WI 53082-0385
Phone: (920) 459-2600
Fax: (920) 459-2608

INVOICE NO.
11446

ROGERS COMMUNICATIONS
CANADA INC
P O BOX 765 STATION K
TORONTO, ON M4P 2H5

RTIIN1900T.
MP 31.64

MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 6/27/2019 | 2 |

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|---|------------|----------|
| | 40 | LINE 12 -UDVAC - VAC TRUCK (PER HR) | 228.00 | 9,120.00 |
| | 40 | LINE 13 - MLML - LABOR MISCELLANEOUS | 42.75 | 1,710.00 |
| | 50 | LINE 15 - MQACC - ACCOMMODATION | 145.00 | 7,250.00 |

Please remit US Dollars to:

TOTAL AMOUNT \$88,476.32

Gabe's Construction Co., Inc.
PO Box 385
Sheboygan, WI 53082-0385

THANK YOU FOR YOUR BUSINESS!



GABE'S CONSTRUCTION CO., INC.
4804 NORTH 40TH STREET
P O BOX 385
SHEBOYGAN, WI 53082-0385
Phone: (920) 459-2600
Fax: (920) 459-2608

INVOICE NO.
11504

ROGERS COMMUNICATIONS
CANADA INC
P O BOX 765 STATION K
TORONTO, ON M4P 2H5

RTIIN1900T.
MP 31.64

MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 7/16/2019 | 1 |

PURCHASE ORDER #9003180786
X190109 - MUNSTER, INDIANA

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|--|------------|----------|
| | 15 | LINE 1 - MM2M1B - MAN-HOURS (2 MEN AND 1 BACKHOE) (PER HOUR) | 220.02 | 3,300.30 |
| | 55 | LINE 2 - ML2MT - MAN-HOURS (2 MEN AND 1 TRUCK) (PER HOUR) | 83.13 | 4,572.15 |
| | 6 | LINE 3 - MM2M1BM - MAN-HOURS (2 MEN AND 1 BORING MACHINE) (PER HOUR) | 369.08 | 2,214.48 |
| | 15 | LINE 12 - UDVAC - VAC TRUCK (PER HR) | 228.00 | 3,420.00 |
| | 15 | LINE 13 - MLML - LABOR MISCELLANEOUS | 42.75 | 641.25 |
| | 25 | LINE 15 - MQACC - ACCOMMODATION | 145.00 | 3,625.00 |

Please remit US Dollars to:

TOTAL AMOUNT \$17,773.18

Gabe's Construction Co., Inc.
PO Box 385
Sheboygan, WI 53082-0385

THANK YOU FOR YOUR BUSINESS!



GABE'S CONSTRUCTION CO., INC.
 4804 NORTH 40TH STREET
 P O BOX 385
 SHEBOYGAN, WI 53082-0385
 Phone: (920) 459-2600
 Fax: (920) 459-2608

INVOICE NO.
 12062

ROGERS COMMUNICATIONS
 CANADA INC
 P O BOX 765 STATION K
 TORONTO, ON M4P 2H5

RTIIN1900T.
 MP 31.64
 MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 10/18/2019 | 1 |

PURCHASE ORDER #9003285348

165595 - X190109 - CABLE RELOCATE @ MP.31.64 SOUTH BEND SUB. - MUNSTER, IN - KS
 ID#328

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|--|------------|-----------|
| | 75 | HRS - MM2M1B - MAN HOURS (2 MEN & 1 BACKHOE) | 220.02 | 16,501.50 |
| | 75 | EA - ML2MT - MAN HOURS (2 MEN & 1 TRUCK) | 83.13 | 6,234.75 |
| | 12 | HR - MM2M1BM - MAN HOURS (2 MEN & 1 BORING MACHINE) | 369.08 | 4,428.96 |
| | 25 | HRS - ML2M1BM - RAILWAY DOWN TIME; MAN HOUSE (2 MEN & 1 BORING MACHINE) | 299.25 | 7,481.25 |
| | 25 | HRS - ML2M1B - RAILWAY DOWN TIME; MAN HOURS (2 MEN & 1 BACKHOE) | 135.85 | 3,396.25 |
| | 1 | EA - UDSDB - DIRECTIONAL BORE - SETUP COST (PER PROJECT) | 24,000.00 | 24,000.00 |
| | 549 | M - UD50S - DIRECTIONAL BORE 2 INCH/50MM HDPE SDR11 CONDUIT-SUPPLY & INSTALL | 33.01 | 18,122.49 |
| | 549 | M - UD50S - DIRECTIONAL BORE 2 INCH/50MM HDPE SDR11 CONDUIT-SUPPLY & INSTALL | 33.01 | 18,122.49 |
| | 150 | EA - UDVAC - VAC TRUCK | 228.00 | 34,200.00 |
| | 99 | EA - MLML - LABOR MISCELLANEOUS | 42.75 | 4,232.25 |
| | 1 | EA - MLMM - MATERIAL MISCELLANEOUS | 56,000.00 | 56,000.00 |
| | 58 | EA - MQACC - ACCOMMODATION | 145.00 | 8,410.00 |

Please remit US Dollars to:

TOTAL AMOUNT \$201,129.94

Gabe's Construction Co., Inc.
 PO Box 385
 Sheboygan, WI 53082-0385



GABE'S CONSTRUCTION CO., INC.
4804 NORTH 40TH STREET
P O BOX 385
SHEBOYGAN, WI 53082-0385
Phone: (920) 459-2600
Fax: (920) 459-2608

INVOICE NO.
12103

ROGERS COMMUNICATIONS
CANADA INC
P O BOX 765 STATION K
TORONTO, ON M4P 2H5

RTIIN1900T.
MP 31.64

MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 10/24/2019 | 1 |

PURCHASE ORDER #9003180786
X190109 - MUNSTER, INDIANA-BAU-RICHARD AUSTRIA-278700
SOUTH BEND SUB MP31.64 RELOCATION

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|---|------------|-----------|
| | 25 | LINE 4 - ML2M1BM - RAILWAY DOWN-TIME; MAN-HOURS (2 MEN AND 1 BORING MACHINE) (PER HOUR) | 299.25 | 7,481.25 |
| | 25 | LINE 5 - ML2M1B - RAILWAY DOWN-TIME; MAN-HOURS (2 MEN AND 1 BACKHOE) (PER HOUR) | 135.85 | 3,396.25 |
| | 549 | LINE 6 - UD50S - DIRECTIONAL BORE (PER METER) 2 INCH/50MM HDPE SDR11 CONDUIT - SUPPLY AND INSTALL | 33.01 | 18,122.49 |
| | 549 | LINE 7 - UD50S - DIRECTIONAL BORE (PER METER) 2 INCH/50MM HDPE SDR11 CONDUIT - SUPPLY AND INSTALL | 33.01 | 18,122.49 |
| | 1,281 | LINE 9 - UP1UD - PULL ONE COAXIAL/FIBER CABLE (UNOCCUPIED DUCT) | 2.47 | 3,164.07 |
| | 1,281 | LINE 10 - UP1UD - PULL ONE COAXIAL/FIBER CABLE (UNOCCUPIED DUCT) | 2.47 | 3,164.07 |
| | 65 | LINE 11 - UP1OC - PULL ONE COAXIAL/FIBER CABLE (OCCUPIED DUCT) | 4.20 | 273.00 |
| | 25 | LINE 12 -UDVAC - VAC TRUCK (PER HR) | 228.00 | 5,700.00 |
| | 25 | LINE 13 - MLML - LABOR | 42.75 | 1,068.75 |



GABE'S CONSTRUCTION CO., INC.
4804 NORTH 40TH STREET
P O BOX 385
SHEBOYGAN, WI 53082-0385
Phone: (920) 459-2600
Fax: (920) 459-2608

INVOICE NO.
12103

ROGERS COMMUNICATIONS
CANADA INC
P O BOX 765 STATION K
TORONTO, ON M4P 2H5

RTIIN1900T.
MP 31.64
MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 10/24/2019 | 2 |

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|--|------------|-----------|
| | | MISCELLANEOUS | | |
| | 25 | LINE 15 - MQACC - ACCOMMODATION | 145.00 | 3,625.00 |
| | 200 | LINE 16 - CFM2MV - FIBER TECHNICIAN (HOURLY, 2 MEN AND VAN) | 181.69 | 36,338.00 |
| | 8 | LINE 17 - MM2M1V - FIBER TECHNICIAN (HOURLY, 2 MEN AND VAN) | 145.59 | 1,164.72 |
| | 16 | LINE 18 - CFSFT - SHAVE LIVE FIBER TUBES (PER FIBER TUBE) | 33.25 | 532.00 |
| | 384 | LINE 19 - CFSF - SPLICE FIBER | 4.75 | 1,824.00 |
| | 384 | LINE 20 - CFFP - FIBER PREPPING (PER FIBER) | 2.85 | 1,094.40 |
| | 2 | LINE 21 - CFFD5S - SUPPLY OF FOSC - TYPE 400D5 | 380.00 | 760.00 |
| | 2 | LINE 22 - CFOCE - OPEN AND CLOSE ENCLOSURE | 101.25 | 202.50 |
| | 30 | LINE 23 - MQACC - ACCOMMODATION | 145.00 | 4,350.00 |
| | 1 | LINE 24 - MLMM - MATERIAL MISCELLANEOUS | 500.00 | 500.00 |

Please remit US Dollars to:

TOTAL AMOUNT \$110,882.99

Gabe's Construction Co., Inc.
PO Box 385
Sheboygan, WI 53082-0385

THANK YOU FOR YOUR BUSINESS!



GABE'S CONSTRUCTION CO., INC.
4804 NORTH 40TH STREET
P O BOX 385
SHEBOYGAN, WI 53082-0385
Phone: (920) 459-2600
Fax: (920) 459-2608

INVOICE NO.
11383

ROGERS COMMUNICATIONS
CANADA INC
P O BOX 765 STATION K
TORONTO, ON M4P 2H5

RTIIN1900T.
MP 31.64

MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 6/14/2019 | 1 |

PURCHASE ORDER #9003232121

165595-X190109-MP .31.64 SOUTH BEND SUB., MUNSTER, IN - RICHARD AUSTRIA-305747

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|-------------------------------------|------------|-----------|
| | 1 | EA - MQFP (MQFLG) - FLAGGING PERSON | 28,985.00 | 28,985.00 |

Please remit US Dollars to:

TOTAL AMOUNT \$28,985.00

Gabe's Construction Co., Inc.
PO Box 385
Sheboygan, WI 53082-0385

THANK YOU FOR YOUR BUSINESS!



GABE'S CONSTRUCTION CO., INC.
4804 NORTH 40TH STREET
P O BOX 385
SHEBOYGAN, WI 53082-0385
Phone: (920) 459-2600
Fax: (920) 459-2608

INVOICE NO.
12721

SOLD TO ROGERS COMMUNICATIONS
CANADA INC
P O BOX 765 STATION K
TORONTO, ON M4P 2H5

SHIP TO RTIIN1900T.
MP 31.64
MUNSTER, IN 53083

| ACCOUNT NO | CONTRACT NO. | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|--------------|----------|--------------|--------|--------------|------|
| RTI100 | | | | Net 60 | 2/14/2020 | 1 |

PROJECT #X190109 - RAILWAY FLAGGING COSTS
CABLE RELOCATION @ MP.31.64 SOUTH BEND SUB., MUNSTER, IN

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|-------------------------|------------|-----------|
| | 1 | MQFLG - FLAGGING PERSON | 24,965.00 | 24,965.00 |

Please remit US Dollars to:

TOTAL AMOUNT \$24,965.00

Gabe's Construction Co., Inc.
PO Box 385
Sheboygan, WI 53082-0385

THANK YOU FOR YOUR BUSINESS!



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91505982**
Page 1 of 2
Invoice Date (Y/M/D) 2020/02/05
Charges incurred up to 2020/01/31
Customer Number 10216
CN Reference Number 40129583/596896
Billing Type Flagging

Flagging Outsourced

Flagging protection and cable locate for corner of Calumet Ave for directional Drilling 2 - 2" innerducts and then pulling fiber optic cable for new underpass that is being installed in Munster IN M.P. 31.58 South Bend Sub GTW

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

7,550.00

7,550.00

Inquiries

Karen Harrison

Tel 708-332-4733

Email KAREN.HARRISON@CN.CA

Tax ID

38-3062329

Total \$ 7,550.00
Your portion 100.00% \$ 7,550.00
Amount Due \$ 7,550.00

Payable in USD Funds



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91505982**
Customer Number **10216**
Invoice Amount (USD) \$ **7,550.00**
Payment Amount \$ _____

Please make your checks payable to

GRAND TRUNK WESTERN

and return this detachable stub with your payment

Net 30 days, payment due 2020/03/06

Interest will be assessed on overdue amounts



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE DETAILS

Invoice Number **91505982**
Page 2 of 2
Invoice Date (Y/M/D) 2020/02/05

| DETAILS - CURRENT CHARGES | QTY | UM | Emp.No. | Amount (USD Funds) |
|---------------------------|-----|----|---------|-----------------------|
|---------------------------|-----|----|---------|-----------------------|

OTHER COSTS

Outsourced Services
RAILPROS FIELD SERVICES INC

Invoice #
GTW236

7 550.00

TOTAL OUTSOURCED SERVICES

7 550.00

| | |
|----------------------|----------|
| Total | 7 550.00 |
| Your portion 100.00% | 7,550.00 |
| Amount Due | 7,550.00 |

REC'D FEB 13 2020



Details of Charges for Flagging Services

SO: 596896

File: GTW-236

| <i>Date</i> | <i>Hrs Reg</i> | <i>Hrs OT</i> | <i>Reg</i> | <i>OT</i> | <i>Amount</i> |
|-------------|----------------|---------------|------------|-----------|---------------|
| 2019/10/21 | 8 00 | 3 00 | 1000 00 | 450 00 | 1450 00 |
| 2019/10/22 | 8 00 | 3 00 | 1000 00 | 450 00 | 1450 00 |
| 2019/10/23 | 8 00 | 3 00 | 1000 00 | 450 00 | 1450 00 |
| 2019/10/24 | 8 00 | 3 50 | 1000 00 | 525 00 | 1525 00 |
| 2019/10/25 | 8 00 | 4 50 | 1000 00 | 675 00 | 1675 00 |

Regular Time: 5000 00

Overtime: 2550 00

Total Due: \$7,550.00



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91467361**
Page 1 of 2
Invoice Date (Y/M/D) 2019/07/12
Charges incurred up to 2019/07/12
Customer Number 10216
CN Reference Number 40128583/596896
Billing Type Flagging

ATTN Keith Jackson
GABE'S CONSTRUCTION CO INC
4804 N 40TH STREET
SHEBOYGAN WI 53083
USA

Flagging Outsourced

Flagging protection and cable locate for corner of Calumet Ave for directional Drilling 2 - 2" innerducts and then pulling fiber optic cable for new underpass that is being installed in Munster, IN M P. 31.58 South Bend Sub GTW

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

10,750.00

10,750.00

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Tax ID

38-3062329

| | | |
|----------------------|-----------|-------------|
| Total | \$ | 10,750.00 |
| Your portion 100.00% | \$ | 10,750.00 |
| Less Advance payment | \$ | 10,750.00 |
| Amount Due | \$ | 0.00 |

Payable in USD Funds



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91467361**
Customer Number **10216**
Invoice Amount (USD) \$ **0.00**
Payment Amount \$ _____

Please make your checks payable to

GRAND TRUNK WESTERN

and return this detachable stub with your payment

Net 30 days, payment due **2019/08/11**

Interest will be assessed on overdue amounts



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE DETAILS

Invoice Number **91467361**
Page 2 of 2
Invoice Date (Y/M/D) 2019/07/12

| DETAILS - CURRENT CHARGES | QTY | UM | Emp No. | Amount (USD Funds) |
|---------------------------|-----|----|---------|-----------------------|
|---------------------------|-----|----|---------|-----------------------|

OTHER COSTS

| | | | | |
|-----------------------------|--|--|-----------|-----------|
| Outsourced Services | | | Invoice # | |
| RAILPROS FIELD SERVICES INC | | | GTW212 | 10,750.00 |

| | | | | |
|----------------------------------|--|--|--|------------------|
| TOTAL OUTSOURCED SERVICES | | | | 10,750.00 |
|----------------------------------|--|--|--|------------------|

| | |
|----------------------|-------------|
| Total | 10,750.00 |
| Your portion 100.00% | 10,750.00 |
| Less Advance payment | 10,750.00 |
| Amount Due | 0.00 |



Details of Charges for Flagging Services

ONGOING

Network/Order: 596896

File: GTW212

| Date | Hrs. Regular | Hrs. OT | Reg | OT | Amount |
|---------------|--------------|---------|------------|----------|-------------|
| 06/17/2019 | 8.00 | 3.00 | \$1,000.00 | \$450.00 | \$1,450.00 |
| 06/18/2019 | 8.00 | 3.00 | \$1,000.00 | \$450.00 | \$1,450.00 |
| 06/19/2019 | 8.00 | 2.50 | \$1,000.00 | \$375.00 | \$1,375.00 |
| 06/20/2019 | 8.00 | 1.50 | \$1,000.00 | \$225.00 | \$1,225.00 |
| 06/24/2019 | 8.00 | 5.00 | \$1,000.00 | \$750.00 | \$1,750.00 |
| 06/25/2019 | 8.00 | 5.00 | \$1,000.00 | \$750.00 | \$1,750.00 |
| 06/26/2019 | 8.00 | 5.00 | \$1,000.00 | \$750.00 | \$1,750.00 |
| Regular Time: | | | | | \$7,000.00 |
| Overtime: | | | | | \$3,750.00 |
| Total Due: | | | | | \$10,750.00 |



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91481659**
Page 1 of 1
Invoice Date (Y/M/D) 2019/09/20
Charges incurred up to 2019/09
Customer Number 10216
CN Reference Number 40128583
Billing Type Flagging

ATTN Keith Jackson
GABE'S CONSTRUCTION CO INC
4804 N 40TH STREET
SHEBOYGAN WI 53083
USA

DNS

Cable Locates

Invoice paid with cheque No 060713

Flagging protection and cable locate for corner of Calumet Ave for directional Drilling 2 - 2" innerducts and then pulling fiber optic cable for new underpass that is being installed in Munster, IN M.P. 31.58 South Bend Sub GTW

| CN Contract | Detail | Your portion | Amount (USD) |
|-------------|--|--------------|--------------|
| 40128583/40 | CABLE LOCATES FIXED RATE 31.10-32.65 SOUTH BEND | 100.00% | 350.00 |

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Total \$ 350.00
Amount Due \$ 350.00

Payable in USD Funds

Tax ID

38-3082329



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91481659**
Customer Number **10216**
Invoice Amount (USD) \$ 350.00
Payment Amount \$ _____

Please make your checks payable to

GRAND TRUNK WESTERN

and return this detachable stub with your payment

Net 30 days, payment due **2019/10/20**

Interest will be assessed on overdue amounts



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91490968**
Page 1 of 2
Invoice Date (Y/M/D) 2019/11/04
Charges incurred up to 2019/10/23
Customer Number 10216
CN Reference Number 40128583/596896
Billing Type Flagging

ATTN Kelth Jackson
GABE'S CONSTRUCTION CO INC
4804 N 40TH STREET
SHEBOYGAN WI 53083
USA

Flagging Outsourced

Flagging protection and cable locate for corner of Calumet Ave for directional Drilling 2 - 2" innerducts and then pulling fiber optic cable for new underpass that is being installed in Munster. IN M.P. 31.58 South Bend Sub GTW

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

10,550.00

10,550.00

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Tax ID

38-3062329

Total \$ 10,550.00
Your portion 100.00% \$ 10,550.00
Less Advance payment \$ 10,550.00
Amount Due \$ 0.00

Payable in USD Funds



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91490968**
Customer Number **10216**
Invoice Amount (USD) \$ 0.00
Payment Amount \$

Please make your checks payable to

GRAND TRUNK WESTERN

and return this detachable stub with your payment

Net 30 days, payment due 2019/12/04

Interest will be assessed on overdue amounts



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE DETAILS

Invoice Number **91490968**
Page 2 of 2
Invoice Date (Y/M/D) 2019/11/04

| DETAILS - CURRENT CHARGES | | | | Amount |
|----------------------------------|-----|----|---------------------|------------------|
| | QTY | UM | Emp.No | (USD Funds) |
| OTHER COSTS | | | | |
| Outsourced Services | | | | |
| RAILPROS FIELD SERVICES INC | | | Invoice # GTW232 | 10,550.00 |
| TOTAL OUTSOURCED SERVICES | | | | 10,550.00 |
| Total | | | | 10,550.00 |
| Your portion 100.00% | | | | 10,550.00 |
| Less Advance payment | | | | 10,550.00 |
| Amount Due | | | | 0.00 |



Details of Charges for Flagging Services

SO: 596896

File: GTW-232

| <i>Date</i> | <i>Hrs Reg</i> | <i>Hrs OT</i> | <i>Reg</i> | <i>OT</i> | <i>Amount</i> |
|-------------|----------------|---------------|------------|-----------|---------------|
| 2018/09/24 | 8.00 | 4.50 | 1000.00 | 875.00 | 1875.00 |
| 2019/09/25 | 8.00 | 4.50 | 1000.00 | 875.00 | 1875.00 |
| 2019/09/26 | 8.00 | 4.50 | 1000.00 | 875.00 | 1875.00 |
| 2019/09/27 | 8.00 | 6.00 | 1000.00 | 900.00 | 1900.00 |
| 2019/09/28 | 0.00 | 11.50 | 0.00 | 1725.00 | 1725.00 |
| 2019/09/30 | 8.00 | 6.00 | 1000.00 | 900.00 | 1900.00 |

Regular Time: 5000.00

Overtime: 5550.00

Total Due: \$10,550.00



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91493607**
Page 1 of 2
Invoice Date (Y/M/D) 2019/11/22
Charges incurred up to 2019/11/15
Customer Number 10216
CN Reference Number 40128583/596896
Billing Type Flagging

ATTN Keith Jackson
GABE'S CONSTRUCTION CO INC
4804 N 40TH STREET
SHEBOYGAN WI 53083
USA

Flagging Outsourced

Flagging protection and cable locate for corner of Calumet Ave for directional Drilling 2 - 2" innerducts and then pulling fiber optic cable for new underpass that is being installed in Munster, IN M.P. 31.58 South Bend Sub GTW

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

21,400.00

21,400.00

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Tax ID

38-3062329

Total \$ 21,400.00
Your portion 100.00% \$ 21,400.00
Less Advance payment \$ 21,400.00
Amount Due \$ 0.00

Payable in USD Funds



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91493607**
Customer Number **10216**
Invoice Amount (USD) \$ 0.00
Payment Amount \$

Please make your checks payable to

GRAND TRUNK WESTERN

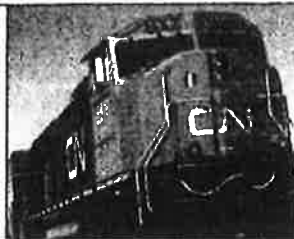
and return this detachable stub with your payment

Net 30 days, payment due **2019/12/22**

Interest will be assessed on overdue amounts



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE DETAILS

Invoice Number **91493607**
Page **2 of 2**
Invoice Date (Y/M/D) **2019/11/22**

| DETAILS - CURRENT CHARGES | QTY | UM | Emp.No. | Amount (USD Funds) |
|---------------------------|-----|----|---------|-----------------------|
|---------------------------|-----|----|---------|-----------------------|

OTHER COSTS

| | | | | |
|-----------------------------|-----------|--|--|-----------|
| Outsourced Services | Invoice # | | | |
| RAILPROS FIELD SERVICES INC | GTW234 | | | 21,400.00 |

| | | | | |
|----------------------------------|--|--|--|------------------|
| TOTAL OUTSOURCED SERVICES | | | | 21,400.00 |
|----------------------------------|--|--|--|------------------|

| | |
|----------------------|-------------|
| Total | 21,400.00 |
| Your portion 100.00% | 21,400.00 |
| Less Advance payment | 21,400.00 |
| Amount Due | 0.00 |



Details of Charges for Flagging Services

ONGOING

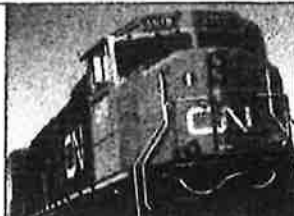
Network/Order: 596896

File: GTW234

| Date | Hrs. Regular | Hrs. OT | Reg | OT | Amount |
|---------------|--------------|---------|------------|------------|-------------|
| 10/01/2019 | 8.00 | 6.50 | \$1,000.00 | \$975.00 | \$1,975.00 |
| 10/02/2019 | 8.00 | 6.50 | \$1,000.00 | \$975.00 | \$1,975.00 |
| 10/03/2019 | 8.00 | 6.50 | \$1,000.00 | \$975.00 | \$1,975.00 |
| 10/04/2019 | 8.00 | 6.50 | \$1,000.00 | \$975.00 | \$1,975.00 |
| 10/05/2019 | 0.00 | 14.50 | \$0.00 | \$2,175.00 | \$2,175.00 |
| 10/06/2019 | 0.00 | 12.50 | \$0.00 | \$1,875.00 | \$1,875.00 |
| 10/07/2019 | 8.00 | 5.50 | \$1,000.00 | \$825.00 | \$1,825.00 |
| 10/07/2019 | 8.00 | 2.00 | \$1,000.00 | \$300.00 | \$1,300.00 |
| 10/08/2019 | 8.00 | 6.00 | \$1,000.00 | \$900.00 | \$1,900.00 |
| 10/09/2019 | 8.00 | 6.50 | \$1,000.00 | \$975.00 | \$1,975.00 |
| 10/10/2019 | 8.00 | 3.00 | \$1,000.00 | \$450.00 | \$1,450.00 |
| 10/11/2019 | 8.00 | 0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| Regular Time: | | | | | \$10,000.00 |
| Overtime: | | | | | \$11,400.00 |
| Total Due: | | | | | \$21,400.00 |



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91460526**
Page 1 of 1
Invoice Date (Y/M/D) 2019/06/07
Charges incurred up to 2019/06
Customer Number 10216
CN Reference Number 40128583
Billing Type Flagging

ATTN Keith Jackson
GABE'S CONSTRUCTION CO INC
4804 N 40TH STREET
SHEBOYGAN WI 53083
USA

DNS

Cable Locates

Invoice paid with cheque No 0100

Flagging protection and cable locate for corner of Calumet Ave for directional Drilling 2 - 2" innerducts and then pulling fiber optic cable for new underpass that is being installed in Munster, IN M.P. 31.58 South Bend Sub GTW

| CN Contract | Detail | Your portion | Amount (USD) |
|-------------|--|--------------|--------------|
| 40128583/20 | CABLE LOCATES FIXED RATE 31 10-32.65 SOUTH BEND | 100.00% | 350.00 |

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Tax ID

38-3062329

Total \$ 350.00
Amount Due \$ 350.00
Payable in USD Funds



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91460526**
Customer Number **10216**
Invoice Amount (USD) \$ 350.00
Payment Amount \$ _____

Please make your checks payable to

GRAND TRUNK WESTERN

and return this detachable stub with your payment

Net 30 days, payment due **2019/07/07**
Interest will be assessed on overdue amounts



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91462918**
Page 1 of 2
Invoice Date (Y/M/D) 2019/06/25
Charges Incurred up to 2019/06/25
Customer Number 10216
CN Reference Number 40128583/596896
Billing Type Flagging

Flagging Outsourced

Flagging protection and cable locate for corner of Calumet Ave for directional Drilling 2 - 2" innerducts and then pulling fiber optic cable for new underpass that is being installed in Munster, IN M.P. 31 58 South Bend Sub GTW

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

3,000.00

3,000.00

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Tax ID

38-3062329

Total \$ 3,000.00
Your portion 100.00% \$ 3,000.00
Less Advance payment \$ 3,000.00
Amount Due \$ 0.00

Payable in USD Funds



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91462918**
Customer Number **10216**
Invoice Amount (USD) \$ 0.00
Payment Amount \$

Please make your checks payable to

GRAND TRUNK WESTERN

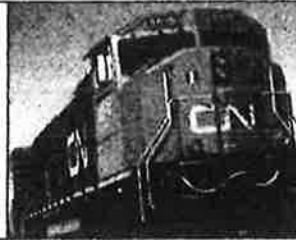
and return this detachable stub with your payment

Net 30 days, payment due **2019/07/25**

Interest will be assessed on overdue amounts



GRAND TRUNK WESTERN
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE DETAILS

Invoice Number **91462918**
Page 2 of 2
Invoice Date (Y/M/D) 2019/06/25

| DETAILS - CURRENT CHARGES | QTY | UM | Emp.No. | Amount (USD Funds) |
|---------------------------|-----|----|---------|-----------------------|
|---------------------------|-----|----|---------|-----------------------|

OTHER COSTS

| | | | | |
|-----------------------------|--|--|-----------|----------|
| Outsourced Services | | | Invoice # | |
| RAILPROS FIELD SERVICES INC | | | GTW209 | 3,000.00 |

| | | | | |
|----------------------------------|--|--|--|-----------------|
| TOTAL OUTSOURCED SERVICES | | | | 3,000.00 |
|----------------------------------|--|--|--|-----------------|

| | |
|----------------------|-------------|
| Total | 3,000.00 |
| Your portion 100.00% | 3,000.00 |
| Less Advance payment | 3,000.00 |
| Amount Due | 0.00 |



Details of Charges for Flagging Services

ONGOING

Network/Order: 596896

File: GTW209

| Date | Hrs. Regular | Hrs. OT | Reg | OT | Amount |
|----------------------|---------------------|----------------|------------|-----------|---------------|
| 06/10/2019 | 8.00 | 0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| 06/11/2019 | 8.00 | 0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| 06/12/2019 | 8.00 | 0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| Regular Time: | | | | | \$3,000.00 |
| Overtime: | | | | | \$0.00 |
| Total Due: | | | | | \$3,000.00 |

**TVC**

Communications Canada

A DIVISION OF WESCO DISTRIBUTION CANADA LP

Remit To:
TVC Communications Canada
Attn: Financial Services
8170 Belgrave Road, Unit 200
Mississauga, ON L5R 4G8
CA

Sold To:
Rogers Communications Canada Inc.
PO Box 785 Station K
Toronto, ON M4P 2H2
CA

Invoice

Number TV00234102
Date 12/12/2018
Page 1 of 1
Sales order SO0186601
RMA number
Purchase Order Number : 9003130944.00
Customer reference
Salesperson E Radalj
Payment Net 45 Days
Terms of delivery PREPAID AND ADD
Mode of delivery GROUND/OCEAN DELIVERY
Invoice account 100597
GST Tax Number 85464 6270 RT 0001
QST Tax Number 12076 14471 TQ 0001

Ship To:
Gabe's Construction Inc.
Attn: Keith Jackson Tel. #
920.395.7121 or 920.889.9905
4804 N. 40th Street Sheboygan
SHEBOYGAN, WI 53082

| Item number | Description | Ordered Qty | Shipped Qty | UM | Unit price | Per | Amount |
|--------------------------------|--|-------------|-------------|----|------------|-----|-----------|
| METH1A2J12MX-96B1E3/24L EN1 | Cable, 120F, 24 Conrlng LEAF, 98 SM, Loose Tube 2.5, Gel-Filled, 1A/2J | 5,000 | 5,000 | MT | 4.45 | 1 | 22,250.00 |

Customer line: 1 Customer item: 4C3-100X-GU

Export Code: Origin: ECCN:

Tag Reel 0120-186601-01

Shipping instructions follows:

Tag: X180090 15015958328 2018 MOVE, ADDS & CHANGES MAC - USA 161878-204

Please ship to: Gabe's Construction Co., Inc. 4804 N. 40th Street Sheboygan, Wisconsin 53082 USA Attn: Keith Jackson Tel. # 920.395.7121 Cell # 920.889.9905 Cell # 920.889.9905

Please send a copy of OA and packing slip to Joan at joan.neilson@roi.rogers.com

| Merchandise Value | Misc. charges | Taxable amount | Sales tax | Total due |
|-------------------|---------------|----------------|-----------|---------------|
| 22,250.00 | 0.00 | 0.00 | 0.00 | 22,250.00 USD |

Misc. charges details

No charges to display

Sales tax details

No tax to display

For questions regarding this invoice, please call 800-319-9933.

Discrepancies and/or noticeable damage must be notated on delivery receipt and reported to TVC immediately upon receipt.

All product returns must be preapproved & will be subject to the applicable restock fee & return freight.

Unless there is a master agreement, Wesco's standard terms apply which can be found at:

[HTTP://WWW.WESCO.COM/CANADA_TERMS_AND_CONDITIONS_OF_SALE_ENGLISH.PDF](http://www.wesco.com/canada_terms_and_conditions_of_sale_english.pdf)

RELOCATION AND REIMBURSEMENT AGREEMENT

THIS AGREEMENT is made as of February 14, 2019 between Rogers Communications Canada Inc. (hereinafter referred to as "RCCI") RCCI having an office at 333 Bloor Street East, 10th Floor, Toronto, Ontario, Canada and Town of Munster, Indiana ("Customer"), having a mailing address at 1005 Ridge Road, Munster, IN 46321, USA ("Agreement")

Whereas Rogers Communications Canada Inc. owns and operates a fiber optic cable in conduit on easement along the Canadian National / Grand Trunk Western Right of Way at Milepost 31.64 South Bend subdivision, Munster, Indiana;

Whereas the Customer is proposing a grade separation of 45th Street and the CN/GTW ROW in Munster, IN. Based on the flags placed in the field, this RCCI fiber optic cable is in direct conflict with the proposed improvements and will need to be relocated;

Whereas RCCI is willing to relocate said cable in conduit to avoid conflict with the proposed grade separation (hereinafter described as "Work"), subject to reimbursement by Customer for costs incurred;

Whereas RCCI and the Customer wish to set forth the terms and responsibilities regarding their respective obligations toward completion of the Work;

NOW, THEREFORE, in consideration of the mutual promises and conditions set forth below, the parties agree as follows:

1. RCCI shall be responsible for managing the construction of the Work and ensuring that said Work is completed in accordance with the plans and specifications. The Work shall include a project bypass to be constructed at MP. 31.58 to MP. 32.43 South Bend subdivision, CN/GTW ROW along Calumet Avenue and 45th Street. Install 4060 FT (1238 M) OF (2) 2" SDR-11 Rogers and Century Link conduit by directional bore method from MP. 31.64 to MP. 32.43 (Project Stationing 5+20 to 45+80). Maintain minimum depth of 50 feet below grade at the location of the proposed 45th Street underpass at Project Stationing 14+00 and minimum depth of 4 feet along the railroad outside of the 45th Street project limits. Overblow Century Link 96ct fiber from MP. 31.58 to MP. 31.64 (Project Stationing 0+00 to 5+20) in existing duct. Install new 120ct Rogers fiber and 96ct Century Link fiber from MP. 31.64 to M.P. 32.43 (Project Stationing 5+20 to 45+80).
2. RCCI shall be solely responsible for obtaining any necessary rights-of-way, encroachment permits, licenses, approvals or any other authority required for RCCI to maintain its occupancy and use of the right-of-way during and after completion of the construction.
3. RCCI agrees to maintain its respective facilities and system separately and apart from any other facilities and systems in the jointly used trench (the "Trench"); provided, however that any operations or actions having the potential to impact or interfere with any other facilities or systems, or to disrupt the integrity of any facilities or systems in any way, must be coordinated (with a minimum of 14 days advance notice) with the other carrier(s) with facilities or systems in the Trench (the "Carrier(s)").
4. Customer agrees to pay either of: (a) the full amount of the estimated costs of \$367,616.37 USD plus a fifteen (15%) percent mark-up for engineering and administration costs totaling \$422,758.83 USD; or (b) pay a deposit of equivalent to approximately fifty (50%) percent of the estimated costs plus a fifteen (15%) percent mark-up for engineering and administration costs and then to reimburse Rogers Communications Canada Inc. within thirty (30) days after receipt of a detailed invoice for Customer's balance of obligations toward the construction described in the estimate, attached as Exhibit 'A', following completion of the Work. If the Customer has overpaid the cost for the Facilities, RCCI will reimburse the Customer for such amounts already paid.
5. In no event shall either party hereunder be liable to the other for any indirect, consequential or incidental damages, including, without limitation, loss of customers or loss of profits arising from this Agreement and the performance or non-performance of obligations hereunder.
6. The parties shall indemnify, defend and hold harmless each other, their employees and assigns from any loss, damage and injuries, including death, to any person, arising out of this Agreement (including the breach hereof by the indemnifying party) to the extent caused by any negligent act or omission of the indemnifying party, its agents, contractors or

employees. The foregoing indemnification includes indemnification by RCCI for acts or omissions of its contractors.

7. RCCI warrants that the work hereunder shall be performed in a good and workmanlike manner and shall comply with all applicable federal, state and/or provincial and/or municipal and/or local laws and ordinances and will strictly comply with the provisions of this Agreement and with all specifications and drawings referred to in this Agreement. RCCI makes no other representation or warranty except as expressly set forth herein.
8. RCCI shall obtain and comply with, or cause to be obtained and complied with, all permits, certificates and licenses required by any governmental authority for the work hereunder. RCCI (or its subcontractor) shall comply with all railroad safety requirements, as well as all other federal, state, provincial, municipal and/or local rules and regulations which may apply during the performance of the Work.
9. This Agreement shall be governed by and performed, interpreted and enforced in accordance with the laws of the State of Wisconsin. RCCI agrees to perform all services provided for in this Agreement in accordance with and in full compliance with all local, state and federal laws and regulations.
10. This Agreement may be executed by the parties in separate counterparts, each of which shall be deemed to be an original copy, but all of which, together, shall constitute only one agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year below written, but effective as of the day and year first set forth above.

Rogers Communications Canada Inc.
Leon Leroux
Vice President, Access Networks National

By: _____

Name: _____

Title: Leon Leroux
VP Access Networks National

Date: 03/04/19

I/We have the authority to bind the Corporation

Town of Munster
Dustin Anderson
Town Manager

By: Dustin Anderson

Name: Dustin Anderson

Title: Town Manager

Date: 2/25/19

I/We have the authority to bind the Corporation

EXHIBIT "A"



Rogers Communications Canada Inc.
 8200 Dixie Road
 Brampton, Ontario L6T 0C1
 Tel: (905) 747-2878
 Fax: (905) 747-2888

DATE: December 27, 2018

CUSTOMER PO #

ESTIMATE - M.P. 31.04 South Bend Subdivision, Munster, Indiana CNGTW ROW

CUSTOMER NAME: Town of Munster, Indiana - Dustin Anderson

PROJECT DESCRIPTION:

Relocation of existing Rogers Communications Canada Inc. and Century Link fiber optic cables at M.P. 31.04 South Bend Subdivision, Munster, Indiana to accommodate the Town of Munster grade separation of 45th Street.

| Item | Description | Quantity | Unit | Unit Price | Total |
|--|--|----------|--------|--------------|---------------------|
| TOWN OF MUNSTER COSTS | | | | | |
| ENGINEERING & CONSTRUCTION | | | | | |
| 1 | SURVEY/ENGINEERING/DRAFTING/PERMITTING | 1 | | \$10,761.00 | \$10,761.00 |
| 2 | CONSTRUCTION (LABOUR & EQUIPMENTS) | 1 | | \$192,386.87 | \$192,386.87 |
| 3 | RAILROAD FLAGGING (CONSTRUCTION) | 56 | HOURS | \$1,000.00 | \$56,000.00 |
| 4 | CUTOVER/SPlicing & TESTING (INCLUDES 5 MIGHTS OF SPlicing & TESTING) | 1 | | \$46,755.82 | \$46,755.82 |
| 5 | RAILROAD FLAGGING (SPlicing) | 30 | HOURS | \$1,000.00 | \$30,000.00 |
| CARRIER MATERIALS & EXPENSES | | | | | |
| 6 | PURCHASE & SUPPLY ROGERS COMMUNICATIONS 151 COUNT FOC | 1310 | METERS | \$4.45 | \$5,829.50 |
| 7 | PURCHASE & SUPPLY CENTURY LINK 96 COUNT FOC | 1829 | METERS | \$3.22 | \$5,889.38 |
| 8 | ROGERS COMMUNICATIONS TECHNICIAN ON-SITE EXPENSES | 1 | | \$10,000.00 | \$10,000.00 |
| 9 | CENTURY LINK TECHNICIAN ON-SITE EXPENSES | 1 | | \$10,000.00 | \$10,000.00 |
| Sub Total | | | | | 357,816.37 |
| 10% ENGINEERING, ADMINISTRATION & PROJECT MANAGEMENT - 15% | | | | | \$53,672.46 |
| Total | | | | | \$411,488.83 |

Notes

This quotation is an estimate only and may be subject to change based upon actual field conditions.
 Town of Munster will be invoiced for what is utilized, not what is quoted.

