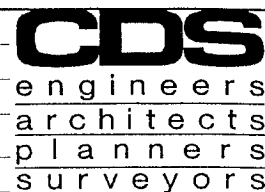


I-71 Water Sewer Extensions



Water Line			
Change Order No.	Date	Description	Amount
1	12/15/99	Valve Chambers	\$12,692.00
2	12/20/99	Polyethylene Encasement	-\$800.80
3	1/6/00	20" x 12" Tapping Sleeve and Valve	\$9,080.00
6	2/15/00	2" RPZ (Sharon Nursery Irrigation)	\$1,293.39
8	6/8/00	2" RPZ (Sharon Nursery Northern Service)	\$4,317.53
Water Line Subtotal			\$26,582.12
Sanitary Sewer			
Change Order No.	Date	Description	Amount
4	1/31/00	Granular Backfill	\$1,820.00
5	2/21/00	30" ADS Storm Sewer Conduit	\$4,917.60
7	2/11/00	36" Casing Bore & Jack (In Place of 24")	\$50,453.20
9	2/29/00	Septic Tank Disposal	\$3,000.00
10	6/1/00	Mandrel and Deflection Testing	\$1,234.50
Sanitary Sewer Subtotal			\$61,425.30
TOTAL - Change Orders			\$88,007.42
Additional Changes in Work			
Additonal Granular Backfill - as per C.O. No. 4. 58.6 CY @ \$18.20/CY			\$1,066.52
GRA ID TOTAL			\$89,073.94

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 1

Initiation Date: December 15, 1999

To (Contractor): Reynolds, Inc.

Contract for: \$12,692.00 ✓

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Install 6'x6' precast valve chamber on the tapping saddle and valve @ Innovation Way in place of the proposed valve box. Install 60" diameter precast valve chambers on each side of the water main bore under I-71.

6'x6' precast valve chamber 1 @ \$5,852.00 ea.

60" diameter precast valve chamber 2 @ \$3,420.00 ea

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY

DATE

[Signature]
4/17/00

CITY ENGINEER

BY

DATE

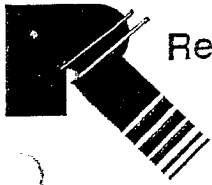
[Signature]
4/17/00

CONTRACTOR

BY

DATE

[Signature]
3/7/00



City of Mason
3920 State Route 42
Mason, OH 45040

Attention: Ms. Kathy Dorman

Re: Installation of Precast Valve Chambers in place of Valve Boxes

Dear Ms. Dorman,

As you requested, we have prepared a cost estimate for installing precast valve chambers in place of valve boxes. The cost for installing a 6ft x 6ft precast chamber is \$5,852 and \$3,420 for installing a 60 in diameter precast chamber. Please advise us of your decision as soon as possible. It will be necessary for us to get the chambers into production, if you decide on installing them in place of the valve boxes.

Sincerely,

Reynolds, Inc.

Rob Jensen
Rob Jensen
Project Manager



CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 2

Initiation Date: December 20, 1999

To (Contractor): Reynolds, Inc.

Contract for: -\$800.80 ✓

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Deduct \$800.80 for the deletion of the polyethylene wrap for the 12" Ductile Iron Water Main

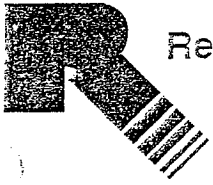
Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER
BY [Signature]
DATE 4/17/00

CITY ENGINEER
BY [Signature]
DATE 4/14/00

CONTRACTOR
BY [Signature]
DATE 3/9/00



Reynolds, Inc.

Municipal & Industrial Water & Sewer Systems • Gravel Pack Wells • Treatment Plants

City of Mason
3920 State Route 42
Mason, OH 45040

Attention: Ms. Kathy Dorman

December 20, 1999

Re: Polyethylene Wrap

Dear Ms. Dorman,

During the pre-construction meeting, you stated; "that the polyethylene wrap was not going to be required." We are offering you, a deduct of \$800.80. Please contact me with any questions or comments regarding this issue.

Sincerely,

Reynolds, Inc.

Rob Jensen
Project Manager



6451 Germantown Rd. • Middletown, OH 45042 • (513) 424-7287 • Fax: (513) 424-7280

Orleans, IN • Middletown, OH • Louisville, KY • Indianapolis, IN • Fairburn, GA • Birmingham, AL

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 3

Initiation Date: January 6, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$9080.00 ✓

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Installation of a 20"x12" tapping sleeve and 12" valve on the existing 20" water line on Innovation Way

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY

DATE

[Signature]
9/17/00

CITY ENGINEER

BY

DATE

[Signature]
9/14/2000

CONTRACTOR

BY

DATE

[Signature]
9/17/00



Reynolds, Inc.

Municipal & Industrial Water & Sewer Systems • Gravel Pack Wells • Treatment Plants

City of Mason
3920 State Route 42
Mason, OH 45040

January 6, 2000

Attention: Ms. Kathy Dorman

Project: I-71 Water & Sewer Extension

Re: Installation of a 20" x 12" tee on existing waterline @ Innovation Way

Dear Ms. Dorman,

As you requested, we have prepared a cost estimate for installing a 20" x 12" tee. The cost for installing a 20" x 12" tapping sleeve and a 12" tapping valve is \$9,080.00 and the cost for a cut-in tee is \$8,460.00. Please advise us of your decision as soon as possible.

Sincerely,

Reynolds, Inc.

Rob Jensen
Rob Jensen
Project Manager



6451 Germantown Rd. • Middletown, OH 45042 • (513) 424-7287 • Fax: (513) 424-7280

Orleans, IN • Middletown, OH • Louisville, KY • Indianapolis, IN • Fairburn, GA • Birmingham, AL

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 4

Initiation Date: January 31, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$1,820.00

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Granular backfill will be used in place of excavated material in the trench line for driveways and parking areas on Sharon Nursery's Property.

The cost is \$18.20/cubic yard for approximately 100 cubic yards.

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER
BY [Signature]
DATE 4/17/00

CITY ENGINEER
BY [Signature]
DATE 4/12/2000

CONTRACTOR
BY [Signature]
DATE 3/9/00



Reynolds, Inc.

Municipal & Industrial Water & Sewer Systems • Gravel Pack Wells • Treatment Plants

Ms. Kathy Dorman
City of Mason
3920 State Route 42
Mason, OH 45040

January 31, 2000

Re: I-71 Water & Sewer Extension Project
Granular Backfill at Sharon Nursery Parking Lot

Dear Ms. Dorman,

As you requested, we have prepared a cost estimate for using granular backfill on the Sharon Nursery Parking Lot. The cost for granular backfill is \$18.20/cy.

Sincerely,

Reynolds, Inc.

Rob Jensen
Rob Jensen
Project Manager



6451 Germantown Rd. • Middletown, OH 45042 • (513) 424-7287 • Fax: (513) 424-7280

Orleans, IN • Middletown, OH • Louisville, KY • Indianapolis, IN • Fairburn, GA • Birmingham, AL

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 85

Initiation Date: February 21, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$4,917.68

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Install 80 feet of new 30" ADS storm sewer pipe. Existing storm sewer is located directly in line with proposed sanitary sewer.

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY

DATE

5/24/00

CITY ENGINEER

BY

DATE

5/24/00

CONTRACTOR

BY

DATE

3/13/00

UTILITIES
SUPERINTENDENT

CITY ENGINEER

BY

DATE

5/24/00

CONTRACTOR

BY

DATE

3/13/00



JOB NUMBER : 2311
JOB LOCATION : MASON

DATE : 2-21-00
EXTRA WORK NUMBER :

DESCRIPTION OF EXTRA WORK :
Between Manhole #1 and Manhole #2 Existing
Storm was in line with new sewer installation
There was 2 different types of pipe concrete
corroded plastic and corrugated metal.
Inspector directed to replace with new
corrugated A.D.S. 30" plastic.

*** LABOR ***

NAME	CLASSIFICATION	ST RATE	OT RATE	ST HOURS	OT HOURS	TOTAL COST
M North	Super			8		
P Hubstad	Open			8		
W B Wolf	Lab			8		
C Wolf	Open			8		
C Standing	Lab			8		

*** MATERIAL ***

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL COST
80'	30" A.D.S. Pipe		
6	Bags Concrete Mix		

*** EQUIPMENT ***

EQUIP. #	TYPE	OWN	RENT	RATE	HOURS WORKED	TOTAL COST
1007	325 CAT Hoe					
1240	550 CASE DOZER					
772	544 Loader					

FOREMAN'S NAME (PRINTED) : Michael North SIGNATURE : Michael North
OWNER / OWNER'S REP. NAME (PRINTED) : SIGNATURE : Steve Stone



INVOICE

P.O. BOX 102850
Atlanta, GA 30368-2850

BRANCH

HUGHES-FAIRFIELD OH W&S
3185 Production Drive
FAIRFIELD, OH 45014
TELEPHONE: 513-942-1395

FED. ID. NO. 59-0559446 INCORPORATED

PAGE NO.	1 OF 1
INVOICE NO.	Z00006434
INVOICE DATE	02/22/00
PACKING SLIP NO.	AT127815
CUSTOMER NO.	113828
WAREHOUSE	7442

REYNOLDS INC/CINCINNATI
6451 GERMANTOWN RD
MIDDLETOWN, OH 45042-1399

S H I P T O
I-71 WATER & SEWER
I-71 WATER&SEWER/REYNOLDS INC.
MASON, OH 45040

ORDER P.O.	JOB NAME	JOB NO.	SALES	TERMS	SHIP DATE	SHIPPING METHOD
8		I-71	172	NET 25TH	02/21/00	OUR TRUCK NO FREI
PRODUCT NO. / DESCRIPTION	U/M	QUANTITY	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT	
9715030 30" HDPE SOLID SMOOTHWALL 20'	FT	40	15.9000		636.00	

RECEIVED
FEB 23 2000
Middletown OH

AMOUNT	636.00
TAX	28.16
FREIGHT/OTHER	0.00

TOTAL DUE

CASH DISCOUNT
SERVICE CHARGE OF 2% IS ASSESSED ON ALL PAST DUE ACCOUNTS
PAYMENTS MARKED PAID IN FULL MUST BE SENT TO THE ATTENTION OF THE DISTRICT CREDIT MANAGER

ORIGINAL

For further inquiries call: 937-548-2181 Greenville, Ohio
READ CONDITIONS & MSDS INFORMATION ON

- Orleans, Indiana (812) 865-3232
- Middletown, Ohio (513) 424-7287
- Louisville, Kentucky (502) 585-1241
- Indianapolis, Indiana (317) 247-4252
- Fairburn, Georgia (404) 969-4040



REMIT TO
 P.O. BOX 102850
 Atlanta, GA 30368-2850

BRANCH

HUGHES-Fairfield OH WSS
 3185 Production Drive
 FAIRFIELD, OH 45014
 TELEPHONE: 513-942-1395

FED. I.D. NO. 59-0559446 INCORPORATED

PAGE NO.	1 OF 1
INVOICE NO.	20006251
INVOICE DATE	02/11/00
PACKING SLIP NO.	AT127638
CUSTOMER NO.	113828
WAREHOUSE	7442

REYNOLDS INC/CINCINNATI
 6451 GERMANTOWN RD
 MIDDLETOWN, OH 45042-1399

I-71 WATER & SEWER
 I-71 WATER&SEWER/REYNOLDS INC.
 MASON, OH 45040

CUSTOMER P.O.	JOB NAME	JOB NO.	SALES	TERMS	SHIP DATE	SHIPPING METHOD
338		I-71	172	NET 25TH	02/10/00	OUR TRUCK NO FREI
PRODUCT NO. / DESCRIPTION	UM	QUANTITY	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT	
7715030 30" HDPE SOLID SMOOTHWALL 20'	FT	40	15.9000		636.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED FEB 15 2000 Middletown OH </div>						
CASH DISCOUNT					AMOUNT	636.00
					TAX %	58.16
					FREIGHT/OTHER	0.00
TOTAL DUE						674.16

SERVICE CHARGE OF 2% IS ASSESSED ON ALL PAST DUE ACCOUNTS
 PAYMENTS MARKED PAID IN FULL MUST BE SENT TO THE ATTENTION OF THE DISTRICT CREDIT MANAGER

ORIGINAL

For Inquiries call: 937-548-2181 Greenville, Ohio
 AND CONDITIONS & MSDS INFORMATION ON

INVOICE

Orleans, Indiana (812) 865-3232
 Middletown, Ohio (513) 424-7287
 Louisville, Kentucky (502) 585-1241
 Indianapolis, Indiana (317) 247-4252
 Fairburn, Georgia (404) 969-4040

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

MAR 28 2000

Project: I-71 Water & Sewer Extension

Change Order Number: 76

Initiation Date: February 15, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$1,293.39

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Install 2" (PRZ) Reduced Pressure Zone Backflow Preventer for Sharon Nursery's outside irrigation system.

Labor \$491.28

Material \$802.11

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY

DATE

[Signature]
5/24/00

UTILITIES
SUPERINTENDENT

CITY ENGINEER

BY

DATE

[Signature]
5/24/00

CONTRACTOR

BY

DATE

[Signature]
3/27/00

Utility Service & Supply, Inc.

401 Lawton Ave.
Monroe, OH 45050
513-539-7500

6922 U.S. 60 West
Morehead, KY 40351
606-780-9412

Remit Payments To:
Utility Service & Supply, Inc.
P.O. Box 438
Monroe, Ohio 45050-0438

INVOICE NO.	149425
PAGE	1
DATE	03/06/00

REY394
REYNOLDS, INC.
6451 GERMAN TOWN RD.
MIDDLETOWN, OHIO 45042

REYNOLDS, INC.
CALL ROB WHEN RECEIVE

SOLD TO

SHIP TO

P.O. NUMBER/JOB	03-110405	SHIP DATE	03/06/00	SALESPERSON	F2 D.FINKE	TERMS	1/2% 10DAYS, N30	TAX CODE	0HBLANKT	DOC. NO.	059078	WH	01	FREIGHT	PREPAID	SHIP VIA	CUSTOMER PICKUP
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ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UM	PRICE	PER	EXTENSION
35719	2" 909PIOT WATTS REDUCED PRESSURE ZONE BACKFLOW PREVENT	1.00	1.00	.00	EA	450.00	EA	450.00

PLEASE DEDUCT 2.25

IF PAID BY 03/16/00	2.25	MERCHANDISE	450.00	MISCELLANEOUS	.00	DISCOUNT	.00	TAX	.00	FREIGHT	.00	TOTAL DUE	450.00
---------------------	------	-------------	--------	---------------	-----	----------	-----	-----	-----	---------	-----	-----------	--------

RECEIVED
MAR - 8 2000
Middletown OH

THANK YOU! We appreciate your business.

A SERVICE CHARGE OF 1.5% PER MONTH ADDED TO PAST DUE ACCOUNTS. THIS INVOICE SUBJECT TO ALL TERMS & CONDITIONS LISTED IN ACCOUNT AGREEMENT. IF TAX EXEMPT, A CERTIFICATE OF EXEMPTION MUST BE FORWARDED WITH A PAYMENT.

IMPORTANT
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

RECEIVED BY Rob Jensen

DATE RECEIVED



For emergency response or to obtain MSDS info, call 3E Company at 1-800-451-8346

TERMS AND CONDITIONS OF SALE

HUGHES MONROE OH FLE88/HVAC
176 Bredden Drive
MONROE, OH 45030

Ship To:
REYNOLDS INC/CINCINNATI
6451 BERNARDOWN RD
MIDDLETOWN, OH 45042-1399

Bill To: **xx Picking Ticket xx**
xx Reprint xx
113828

REYNOLDS INC/CINCINNATI
6451 BERNARDOWN RD
MIDDLETOWN, OH 45042-1399
513-424-7287

Order # **60150114-1**
Location # **7428**
Date # **02/27/00**
Page # **1 OF 1**
Release #

Order Date: **02/27/00** Ship Via: **PICK UP**
Req Date: **03/01/00** Contract: **1000000000**
Ship Date: **03/01/00** Origin: **INDIANAPOLIS**
Part Term: **IMD FREIGHT CHARGES** Freight: **172.7** Fill By: **1** Ship By: **1**

1 22 23 24 25 BUL IEN CCL FCS AUD CRT BAG

Product/Description	Qty	Opp	Uzn	Qty	Pck	Qty	Opp	Qty	Opp	Price/Ext
252830 2 H HARD COPPER 20PT	1	EA								48.3048
264860 2 CXD 90 ELL 607	5	EA								7.6422
263960 2 CXM ADAPTER 604	3	EA								8.1191
268100 2 CXD UNION 733	2	EA								23.6622
252050 2 CXD BALL VLV	1	EA								46.5191
2760680 2 1/2" X 1/2" 1000 BLEHNG 1601-25	1	EA								0.9821
2940940 2 FIP ADAPTER 4803	1	EA								1.6768
3050900	1	EA								10.33
										7.91

CUSTOMER SIGNATURE **247.49**

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 7

Initiation Date: February 11, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$50,453.20

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Bore & Jack 518 LF of 36" casing in place of 24" casing for an additional cost of \$97.40/LF = \$50,453.20.

Not valid until signed by Owner. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main St.
Mason, Ohio 45040

CITY MANAGER

CITY UTILITIES
SUPERINTENDENT

CONTRACTOR

BY 

BY 

BY 

DATE 5/24/00

DATE 5/24/00

DATE 4/21/00

CAPITOL TUNNELING INC.



2216 REFUGER ROAD, COLUMBUS, OHIO 43207

PHONE (614) 444-0255
FAX (614) 444-4084

February 10, 2000

Mike Wiley
Reynolds, Inc.
6451 Germantown Road
Middletown, Ohio 45042

Dear Mike,

You will find below the extra cost to remove the 140' of 24" casing and backfill the void with cement-sand backfill. Then bore the entire length 518' of 36" O.D. x .500 wall steel casing pipe thread your carrier pipe through the 36" casing and backfill the annular space with approved material.

1. Cost incurred to date

\$17,145.00 - 200 = 130,456

2. Estimated cost to remove the 24"

\$ 6,900.00

3. Furnish and install 518' of 36" x .500 wall steel casing pipe, place your carrier pipe through the casing and bulkhead each end and backfill the annular space with approved material.

\$ 299.40 per foot

William C. Blevins
Vice-President
Capitol Tunneling, Inc.

Quote #: P-168-99

Sheet # 1 of 1

Proposal

Capitol Tunneling, Inc.

2216 Refugee Road

Columbus, Ohio 43207

Phone: (614) 444-0255 Fax: (614) 444-4094

NOV 15 1999

Proposal Submitted To:	Date:	November 12, 1999
Reynolds, Inc	Phone:	513-424-7287 Fax: 513-424-7280
6451 Germantown Road	Project:	City of Mason Water & Sewer Impr.
Middletown, Ohio	Location:	Various
Attn: Mike Wiley	City, State:	Mason, Ohio

We will furnish labor, supervision, equipment, tools, material, and insurance to perform only that work specifically listed below. Our insurance coverage consists of Public Liability \$ 1 Mil/ \$ 1 Mil/ Property Damage \$ 1 Mil / \$ 1 Mil, and worker compensation as required by state law. Additional insurance's, payment bonds, or performance bonds will be furnished and the cost added to prices shown below.

We propose to furnish and install by the Auger Boring Method the following:

1140 feet of 24" o.d. x .375" nominal wall steel casing for your water and sewer line carriers.

Prices include threading your DIP into the casing, and backfilling the annular space with low strength flowable grout.

Others to dewater as required, provide access to pits for rubber tired vehicles, provide casing spacers if required, and provide two working pits to minimize downtime between locations.

Bid Price: \$ 202.00 per foot based on a 1140 foot minimum.

Rock Excavation is excluded from this proposal

Others to furnish all permits, live and grade stakes, inspection, engineering and watchman charges, barricades, flares, other required safety devices, exact location of all underground utilities in the vicinity, carrier pipe and jointing material if required, maintain access to working pit for rubber tired vehicles, dig and maintain a dry shored working pit and receiving pit (if required) which meets and exceeds OSHA requirements regarding shoring and/or shoring (see dimensions below) and provide handrails meeting the requirements of section 1926.500 paragraph f, subsection XVI, including requirements for fall protection (ie. Ladder cages). Capitol Tunneling can construct handrails for and additional \$1000. per pit. Others to dewater.

Working Pit: 38'x12'x 20' (Length x Width x inches below invert of Casing Pipe) Receiving Pit: 8' x 8' Length x Width

If rock including boulders are encountered and the casing cannot be advanced with our mining equipment, we will invoice for the length installed and completion of the installation by another method such as jacking or tunneling will be negotiated. If underground utilities, conduits, foundations, piling, or other structures are encountered, they will be removed at the expense of others. If any hazardous materials are encountered including but not limited to contaminated soils and/or contaminated water, they too will be removed at the expense of others.

State and Municipal taxes are not included in the price quoted.

Proposal Expires on: December 12, 1999 Authorized Signature: E. Kyle Lucas Vice President

Terms: 90% on monthly estimates of prices shown above, balance 30 days after completion by our forces

Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. It is understood this proposal is incorporated into the contract documents and therefore is part of sub-contract.

Accepted By: Michael Wiley
Date Signed: Nov 17, 1999
Title: OHIO CONSTRUCTION MANAGER

If not all pages are received, Please call Capitol Tunneling's office for remaining sheets

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 8

Initiation Date: June 8, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$4,317.53

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Install 1 additional RPZ valve and reroute existing water lines at Sharon Nursery

Equipment = \$663.60

Materials = \$809.48

Subcontractor = \$2,281.29

Overhead & Profit = \$563.16

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY

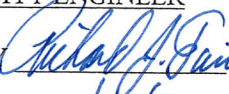


DATE

8/24/00

CITY ENGINEER

BY

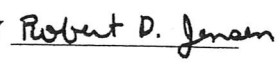


DATE

8/30/2000

CONTRACTOR

BY



DATE

7/14/00



4281-A-U.S. RT. #42 • MASON, OHIO 45040
 PHONE: (513) 398-5907

5194

Page: 1
 Invoice
 Discount Date: 06/30/2000

To: REYNOLDS, INC.
 6451 GERMANTOWN ROAD
 MIDDLETOWN, OH 45042-

Description	Quantity	Price	Unit	Amount
JOB: SHARON NURSERY COLUMBIA ROAD SERVICE CALL TO REPAIR WTR SVC INSTALL BFP, REPLACE WATERLINE	0.0000	0.0000		1,701.29
			Tax:	0.00

RECEIVED
 JUL 03 2000
 Middletown OH

Invoice Totals	
Gross	1,701.29
Tax	0.00
Discount	0.00
Invoice Totals	1,701.29



4201-A-U.S. RT. #42 • MASON, OHIO 45040
 PHONE: (513) 398-5907

06/09/2000 996-679-6

5194

Page: 1
 Invoice
 Discount Date: 06/09/2000

To: REYNOLDS, INC.
 6451 GERMANTOWN ROAD
 MIDDLETOWN, OH 45042-

Description	Quantity	Price	Unit	Amount
JOB: SHARON NURSERY	0.0000	0.0000		580.00
COLUMBIA ROAD			Tax:	0.00
SERVICE CALL TO HOOKUP BFP & THEN TEST FOR WARREN CO.				

RECEIVED
 JUN 29 2000
 Middletown OH

Invoice Totals

Gross	580.00
Tax	0.00
Discount	0.00
Invoice Totals	580.00

HOLT CONTRACTOR SUPPLY

A Holt Company



Rental
STORE

CINCINNATI
513 612-5600
888 RENT-440

COLUMBUS
614 932-9500
888 RENT-441

TOLEDO
419 727-5800
888 RENT-442

HIGHWOOD
859 372-4650
888 RENT-443

PLEASE REMIT TO: P.O. BOX 71-0867, COLUMBUS, OHIO 43271

SOLD TO:
02-REYNOLDS, INC.
6451 GERMANTOWN ROAD
MIDDLETOWN, OH 45042

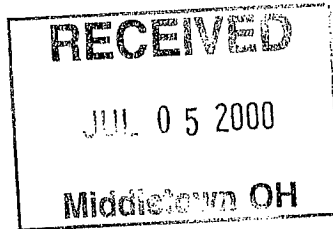
SHIP TO:
SHARON NURSERY
7319 COLUMBIA RD
MASON, OH

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
R1218501	06-29-00	364070	PER TERRY			02	R	GC	2	
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
R12185	06-15-00			10				15090		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	301.5	3YW00782				320.0		90094		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

CUSTOMER CONTACT: TERRY

EQUIPMENT RENTAL	FROM 06/15/00 THRU 06/23/00	
CATERPILLAR	MODEL 301.5	
1.0 ID NO: 90094	SERIAL NO: 3YW00782	480.00
1.5% ENVIRONMENTAL FEE		7.20
3.5 GALS @ 2.60 GAL		9.10
HOLT FREIGHT - DELIVERY		70.00
OUTSIDE FREIGHT - PICKUP		70.00
THIS IS A FINAL INVOICE		

BUTLER CTY SALES TAX 27.3



<input checked="" type="checkbox"/> PAY THIS AMOUNT	▶	663.6
AMOUNT CREDIT	▶	

(937) 461-5960
FAX
(937) 461-1280

PICKREL BROS. INC.

• 901 S. PERRY ST., DAYTON, OHIO 45402 •
WHOLESALE DISTRIBUTORS

INVOICE NO.
5938

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE
ENTERED

6/3/00

SOLD TO REYNOLDS INCORPORATED 2113 SHIP TO _____
6451 GERRARD ROAD 2 TO _____
MIDDLETOWN, OHIO 45042 EE

Handwritten initials/signature

YOUR ORDER NO.	SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
<i>110446</i>		<i>WN</i>		<i>[Signature]</i>	

QUANTITY			DESCRIPTION	TOTAL AMOUNT
ORDERED	B.O.	SHIPPED		
1		1	<i>2 1/2" x 4" x 12" [unclear]</i>	<i>40.00</i>
2			<i>3" x 3" x 9' 9" [unclear]</i>	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

REC'D BY	TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY	MATERIAL TOTAL
PLEASE PRINT		FREIGHT
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.		TAX
IN CONFORMANCE WITH EXECUTIVE ORDER 11615		TOTAL
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.		

1 Box w/ 1/2 floor

DELIVERY RECEIPT
PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS
WE APPRECIATE YOUR ORDERS



FED. I.D. NO. 59-0559446 INCORPORATED

P.O. BOX 102850
Atlanta, GA 30368-2850

HUGHES-Fairfield OH W.S.
3185 Production Drive
FAIRFIELD, OH 45014
TELEPHONE: 513-942-1395

INVOICE

PAGE NO.	1 OF 1
INVOICE NO.	20008644
INVOICE DATE	06/13/00
PACKING SLIP NO.	AT130357
CUSTOMER NO.	113828
WAREHOUSE	7442

REYNOLDS INC/CINCINNATI
6451 GERMANTOWN RD
MIDDLETOWN, OH 45042-1399

I-71 WATER & SEWER
I-71 WATER&SEWER/REYNOLDS INC.
MASON, OH 45040

BUYER P.O.	JOB NAME	JOB NO.	SALES	TERMS	SHIP DATE	SHIPPING METHOD
9419831	FR MONITOR CVR RING	I-71	172	NET 25TH	06/12/00	DUR TRUCK NO FRE
9419832	RML-1 MONITOR COVER TOP LID					
9419837	MB MONITOR COVER INNER LID					
9419839	FL-36 36" MONITOR COVER FLANGE					

PRODUCT NO./DESCRIPTION	U/M	QUANTITY	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
9419831	EA	1	78.0000		78.00
9419832	EA	1	53.0000		53.00
9419837	EA	1	36.0000		36.00
9419839	EA	1	181.0000		181.00

AMOUNT 348.00
TAX % 0.00
FREIGHT/OTHER 0.00
TOTAL DUE 348.00

RECEIVED
JUN 19 2000
Middletown

Service charge of 2% is assessed on all past due accounts
Payments marked paid in full must be sent to the attention of the district credit manager
Inquiries call: 937-548-2181 Greenville, Ohio
Conditions & MSDS information on ORIGINAL

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 9

Initiation Date: February 29, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$3,000.00

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Abandon 3 existing septic tanks.

1. Pump out septic tank
2. Demolition of top slap
3. backfill with granular material

Sharon Nursery \$1500 ea.
Wuersel Residence \$750 ea
Handorf Residence \$750 ea.
Property owners have already paid half.

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY [Signature]

DATE 8/24/00

CITY ENGINEER

BY [Signature]

DATE 8/30/00

CONTRACTOR

BY Robert D. Jensen

DATE 7/14/00

CHANGE
ORDER

Distribution to:

City Engineer
City Manager
Finance Director
Contractor

Project: I-71 Water & Sewer Extension

Change Order Number: 10

Initiation Date: June 1, 2000

To (Contractor): Reynolds, Inc.

Contract for: \$1,234.50

Contract Date: November 11, 1999

You are directed to make the following changes in this Contract:

Mandrel and Deflection Testing \$0.30/L.F.

4,115 L.F. @ \$0.30 = \$1234.50

Not valid until signed by Owner, Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

City of Mason
Owner
202 West Main Street
Mason, Ohio 45040

CITY MANAGER

BY 

DATE 8/24/00

CITY ENGINEER

BY 

DATE 8/30/2000

CONTRACTOR

BY Robert D. Jensen

DATE 7/14/00