



EXHIBIT

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INVOICE

THE OHIO DEPARTMENT OF TRANSPORTATION

IN ACCOUNT WITH:

City of Mason
 202 W. Main Street
 Mason, Ohio 45040

Attention: Mr. Richard Fair, City Engineer

ADDRESS QUESTIONS CONCERNING THIS INVOICE TO:

Ohio Department of Transportation-District 08
 Construction Administration
 Phone (513) 932-3030

CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013711	05/15/01			06/14/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
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Light Pole, Misc.: Flat-Fluted, 4.3 M Adjustment for Additional Signal Arm Pole Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 36	Ref. No. 120	Lump	L.S. \$1,760.79	\$1,760.79
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TOTAL AMOUNT DUE: \$1,760.79

▼ PLEASE RETURN BOTTOM PORTION OF INVOICE WITH PAYMENT ▼

MAKE CHECKS PAYABLE TO:
 TREASURER OF STATE
 C/O DEPARTMENT OF TRANSPORTATION

REMIT TO:
 DISTRICT 8 CONSTRUCTION DEPARTMENT
 505 SOUTH S.R. 741
 LEBANON, OHIO 45036

INVOICE NUMBER: 2000013711

TOTAL DUE: \$1,760.79

DUE DATE: 06/14/01



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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013712	05/15/01			06/14/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
Light Pole, Misc.: Flat-Fluted, 4.3 M, W/Arm Ref. No. 121	Lump	L.S.	\$2,873.85	\$2,873.85
Signal Support, Type TC-81.20M, Design 3 Ref. No. 181	Lump	L.S.	\$2,625.13	\$2,625.13
Combination Signal Support, Type TC-81.20 Ref. No. 185	Lump	L.S.	\$4,087.02	\$4,087.02
Pedestal, 2.4M Ref. No. 190	Lump	L.S.	\$685.40	\$685.40

Adjustment to Purchase Material which was Non-Performed
 Project No. 137 (2000) - CR 57 (Tylersville Road)
 Change Order No. 37

TOTAL AMOUNT DUE: \$10,271.40

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INVOICE NUMBER: 2000013712
TOTAL DUE: \$10,271.40
DUE DATE: 06/14/01



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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013713	05/15/01			06/14/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
Handling Purchased Material Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 38	Ref. No. 323 Lump	L.S.	\$493.85	\$493.85

TOTAL AMOUNT DUE: \$493.85

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INVOICE NUMBER: 2000013713
TOTAL DUE: \$493.85
DUE DATE: 06/14/01



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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013714	09/04/01			10/04/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
New Roadway Entrance Across From Aero Drive Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 52 Ref. Nos. 14, 17, 25, 90, 91, 92, 93, 94, 96, 97, 101 Bid Items	Lump Sum	L.S.	\$15,291.36	\$15,291.36
New Roadway Entrance Across From Aero Drive Construction Layout, Neyer Entrance - Agreed Lump Sum Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 53 Ref. No. 350 Non-Bid Item	Lump Sum	L.S.	\$1,155.00	\$1,155.00

TOTAL AMOUNT DUE: \$16,446.36

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INVOICE NUMBER: 2000013714

TOTAL DUE: \$16,446.36

DUE DATE: 10/04/01



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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013715	09/18/01			10/18/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
New Roadway Entrance Across From Cintas Blvd. Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 54 Various Ref. Nos. Bid Items	Lump Sum	L.S.	\$35,864.31	\$35,864.31

TOTAL AMOUNT DUE: \$35,864.31

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INVOICE NUMBER: 2000013715

TOTAL DUE: \$35,864.31

DUE DATE: 10/18/01



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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013716	09/18/01			10/18/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
Reduce Medians at Cintas Blvd. and Western Row Road Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 55 Various Ref. Nos. Bid Items	Lump Sum	L.S.	\$32,956.00	\$32,956.00

TOTAL AMOUNT DUE: \$32,956.00

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INVOICE NUMBER: 2000013716

TOTAL DUE: \$32,956.00

DUE DATE: 10/18/01



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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013717	09/25/01			10/25/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
Additional Material Cost for Additional Light Poles Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 56 Ref. No. 120	Lump Sum	L.S.	\$5,869.30	\$5,869.30
Increased Material Cost for Additional Signal Poles Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 56 Ref. No. 186	Lump Sum	L.S.	\$694.60	\$694.60

TOTAL AMOUNT DUE: \$6,563.90

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INVOICE NUMBER: 2000013717

TOTAL DUE: \$6,563.90

DUE DATE: 10/25/01

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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013718	10/25/01			11/24/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
Utility Conduit for Electrical Service at Innovation Way Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 60 Ref. No. 358	Lump Sum	L.S.	\$4,147.83	\$4,147.83

TOTAL AMOUNT DUE: \$4,147.83

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INVOICE NUMBER: 2000013718
TOTAL DUE: \$4,147.83
DUE DATE: 11/24/01

Change Order No.	Amount	Description
36	\$ 1,760.79	100% chargeable to Al Neyer Corp. – Additional 3 street lights @ LensCrafters Lane
37	10,271.40	Stocked items from the extension of Stitt Road to Western Row Road – result of the Stephenson Court Case
38	493.85	Handling material change order No. 37
52	15,291.36	100% chargeable to Al Neyer Corp. - Build new entrance at LensCrafters Lane.
53	1,155.00	100% chargeable to Al Neyer Corp. – Construction layout stakes for change order No. 52.
54	35,864.31	100% chargeable to Duke Construction, except for Cintas Boulevard 5 section traffic signal head and loop detectors – Build entrance for an unnamed road south of Cintas Boulevard.
55	32,956.00	Removing island, revising street lights in front of the Golf Center driveway, west of I-71.
56	6,563.90	Partially chargeable to Al Neyer Corp. – Revised streetlight cost for change orders No. 36 and 55.
60	4,147.83	Utility conduit for electrical service at Innovation Way.
	\$20,000.00	Partially chargeable to Duke Construction – Underground utility service for the Western Row Road lift station and future utility service for Duke's development.