



**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
	2000013708	02/21/01			03/23/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
Signal Cable, 5 Conductor, No. 14 AWG	1.2	M	\$4.47	\$5.36
200 MM Water Main Ductile Iron Pipe	2.05	M	\$231.00	\$473.55
Additional 12" Gate Valves	Lump Sum	L.S.	\$1,100.00	\$1,100.00
Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 29				

FEB 23 2001

**TOTAL AMOUNT DUE: \$1,578.91**

▼ 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:** 2000013708

**TOTAL DUE:** \$1,578.91

**DUE DATE:** 03/23/01



**EXHIBIT**  
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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013707	02/21/01			03/23/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
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200 MM Gate Valve and Valve Box	1	Each	\$850.00	\$850.00
300 MM Gate Valve and Valve Box	2	Each	\$1,400.00	\$2,800.00
Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 28				

FEB 23 2001

\$ 850.00

**TOTAL AMOUNT DUE:** \$3,650.00

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

**INVOICE NUMBER:** 2000013707

**TOTAL DUE:** ~~\$3,650.00~~

**DUE DATE:** 03/23/01



EXHIBIT  
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CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013706	12/07/00			01/06/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
Alterations to Footers & Remove Concrete for Box Culvert Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 24 Ref. No. 306 Actual Cost of Force Account	Lump Sum	L.S.	\$7,079.10	\$7,079.10

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**TOTAL AMOUNT DUE: \$7,079.10**

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C/O DEPARTMENT OF TRANSPORTATION  
  
**REMIT TO:**  
DISTRICT 8 CONSTRUCTION DEPARTMENT  
505 SOUTH S.R. 741  
LEBANON, OHIO 45036

**INVOICE NUMBER:** 2000013706  
**TOTAL DUE:** \$7,079.10  
**DUE DATE:** 01/06/01