

CUY-90-14.90

PID 82119

APPENDIX GE-40

West Slope Blanket Drains Change Order (Reference Document)

State of Ohio
Department of Transportation
Jerry Wray, Director

Innerbelt Bridge
Construction Contract Group 2 (CCG2)

Revision Date: September 14, 2012

11-01-12A10:23 RCVD

REGULAR WORK CHANGE ORDER Ohio Department of Transportation

WALSH CONSTRUCTION COMPANY

Change Order

ALT ID	Change Order Number	County/Route/Section	Contract ID	Federal Number
103000	065	CUY-90-14.90	CUY85531	E090(546);E100(247)

I hereby agree to the Contract change compensation for any known or suspet the Explanation of Necessity.	es set forth in this Change acted substantive direct an	Order and release the Department front indirect costs incurred except as mindirect costs.	om any further outually agreed a	obligation for and described ir
Execution of this Change Order does conditions stated therein.	not invalidate any provisio	ns of the Contract nor release the Su	rety from any o	f the terms or
Change Order Grand Total	(\$11,498.88)			
WALSH CONSTRUCTION COMPANY	Y (Contractor)			
By Contractor		Recommended by) PE
PROJECT MANAGER Title	10/31/2012 Date	Area Engin		11/5/1Z
Approved by	P.E.	Approved by (Local Agency)	<u> </u>	
PROJECT MANAGER	11-9-12			
Title	Date	Title	D	ate
Questions			Yes	No
Is this change order emergency wor	rk?			No
Is this change order a claim?		HALLOD NEWS		No
Is this change order funded by a Ce		"MAJUN NEM	Yes	
If so, is this change order above the	specified threshold amo	ount for that program?	\neg	No
If so, has this change order been ap		Manager?		NO.
Is this change order a final measure	ment?			+

	Area Engr
	Project -
_	Contractor - Malon
	Central Office
	aharefaint 1
	Tile - PMD

Date:

Change Order Report

ge 1 of 2

9/14/2012 1:56:30 PM

WALSH CONSTRUCTION COMPANY

Change Order

Line Item	Proj Nbr	Item Code	Unit	Quantity	Unit Price	Additions	Non - Performance
ALL UK IVE	Description	No. of the		1/44-1-1-1			Thom or enormance
8007	CUY85531-4/7	990E20010	LS		1 (\$11,498.88)	(\$11,498.88)	
	DIFF BET EST	& ACTUAL CO	ST OF F.	A. PCI-5083: W	est Slope Blank	ket Drains (CO#50/line i	tem #9052)
Grand Tota	· -					(\$11,498.88)	\$0.00
Change Order Grand Total						(\$11,498.88)	

Proj Nbr	State Acct Code	State Funding Code	Funding Source Code	Funding Source Desc	Source Part %
CUY85531-4/7	4MN7	520191	LY3	EARMARK SAFETY-LU	90
	4BD7	520191	ОНЮ	STATE OF OHIO FUNDS	20
	4BK7	520191	L24	ANY AREA - STATE FLEXIBILITY	80
	4BD7	520191	OHIO	STATE OF OHIO FUNDS	20

*** DIFFERENCE BETWEEN ESTIMATED & ACTUAL COST OF FORCE ACCOUNT ***

Approved Extra work Change Order #50, established non-bid line item number 9052, for an Estimated Cost of Force Account for the West Slope Blanket Drains; estimated at \$850,000.00.

All required work operations have been completed and records of daily force account work have been maintained. The actaul costs submitted were checked against project records.

The Difference Between the Estimated Cost and Actual Cost is as follows:

Estimated Cost:

\$850,000.00

Actual Cost:

(-) \$838,501.12

Difference of:

(-) \$ 11,498.88

This item will not delay work on the critical path and will not delay the project.

Change Order Reason Code	Change Order Description(s)
22	OWNER REQUEST CHANGE

PCI No.: 5083 Rev: FINAL

ACTUAL SUMMARY

CONTRACTOR:

Walsh Construction

PRIME: SUB: X

COUNTY: CUYAHOGA

CUY-90.14.90

FEDERAL PROJ NO.: E090(546); E100(247)

CONTRACT NO.: 10-3000

JUSTIFICATION FOR CONTRACTORS QUOTATION FOR:

WEST SLOPE BLANKET DRAINS - FORCE ACCOUNT

ACTUAL TIME AND MATERIAL RECORDS

ACTUAL TIME AND MATERIAL RECORDS		
	10/3	1/2012
LABOR COST	<u> </u>	
26.1% LABOR INSURANCE AND TAXES	\$	·
38% OVERHEAD ON LABOR	\$	
MATERIAL COST		_
15% OVERHEAD ON MATERIAL	\$	-
	\$	-
OWNED EQUIPMENT COST	\$	-
RENTED EQUIPMENT COST	œ	
15% OVERHEAD ON RENTED EQUIPMENT	\$ \$	-
SUBCONTRACTOR COST (From other sheet(s))		
MARK-UP ON SUBCONTRACTOR (C&MS Table 109.05-2)	\$	798,572.4
	\$	39,928.6
TRUCKING COST	\$	-
MARK-UP FOR TRUCKING (C&MS Table 109.05-3)	\$	
PROFESSIONAL SERVICES	•	
MARK-UP FOR SERVICES (5% not to exceed \$10,000)	\$	-
	Ф	_
SUBTOTAL	. \$	838,501.12
INSPECTION COSTS - N/R	\$	-
GRAND TOTAL	\$	838,501.12
OST PER UNIT = GRAND TOTAL ÷ NO. OF UNITS		300,001.12
No. of Units: 1 U/M: LS UNIT PRICE:	\$	838,501.12

The name, classification, total hours worked and rates paid each person listed on the Summary of Actual Cost are substantiated by actual records of persons employed on the force account work; all materials and equipment listed on the Summary of Actual Cost are substantiated by actual records of materials and equipment used in performance of the force account work and the price of any owned equipment not previously agreed upon is not in excess of prices charged for similar equipment in the area in which the work was performed.

WALSH CONSTRUCTION COMPANY

Sworn to and subscribed in my presence this

PATRICIA L. SLIVKA NOTARY PUBLIC . STATE OF OHIO Recorded in Cuyahoga County My commission expires July 13, 2013

My Commission expires (

\\\210103server\JobData\\210103\JOBFiLES\\9. Changes\\9.7 Potential Change Items\\9.7.83.5083_West Slope Stability_Blanket Drains\\5083_final.xlsx-Final Summary

PROJECT: 10-3000

PCI-5083: WEST SLOPE BLANKET DRAINS ACTUAL COST

SUB-CONTRACTOR COST:

\$798,572.49

PRIME 5% MARK-UP:

\$ 39,928.63

TOTAL ACTUAL COST:

\$838,501.12

ESTIMATED COST PER CHANGE ORDER #50:

\$850,000.00

ACTUAL COST PER COST ANALYSIS:

(-) \$838,501.12

DIFFERENCE BETWEEN ESTIMATED & ACTUAL COST: (-) \$ 11,498.88

PCI No.: 5083 Rev: 0

ACTUAL SUMMARY

CONTRACTOR:

Walsh Construction

PRIME: SUB:

Χ

COUNTY: CUYAHOGA

CUY-90.14.90

FEDERAL PROJ NO.: E090(546); E100(247)

CONTRACT NO.: 10-3000

JUSTIFICATION FOR CONTRACTORS QUOTATION FOR:

WEST SLOPE BLANKET DRAINS - FORCE ACCOUNT

ACTUAL TIME AND MATERIAL RECORDS

	8/	17/2012
LABOR COST		
26.1% LABOR INSURANCE AND TAXES	\$	·
38% OVERHEAD ON LABOR	<u>Ψ</u> \$	<u>-</u>
MATERIAL COST	\$	
15% OVERHEAD ON MATERIAL	- Ψ \$	A No. Nove of Artificial St. 1 Artificia
OWNED EQUIPMENT COST	\$	_
RENTED EQUIPMENT COST	\$	_
15% OVERHEAD ON RENTED EQUIPMENT	\$	TR. St. Artis. St. St.
SUBCONTRACTOR COST (From other sheet(s))	\$	798,572.49
MARK-UP ON SUBCONTRACTOR (C&MS Table 109.05-2)	\$	-32,498.81
TRUCKING COST	\$	39,928,63
MARK-UP FOR TRUCKING (C&MS Table 109.05-3)	\$	
PROFESSIONAL SERVICES	\$	_
MARK-UP FOR SERVICES (5% not to exceed \$10,000)	\$	
SUBTO	TAL \$	-832,451.03 -
INSPECTION COSTS - 3.50% Place Control Costs	\$	29,135.79
GRAND TO	TAL \$	861,586.82
OST PER UNIT = GRAND TOTAL ÷ NO. OF UNITS No. of Units: 1 U/M: LS		838,501.12
No. of Units: 1 U/M: LS UNIT PR	ICE: \$	-861,586.82

The name, classification, total hours worked and rates paid each person listed on the Summary of Actual Cost are substantiated by actual records of persons employed on the force account work; all materials and equipment listed on the Summary of Actual Cost are substantiated by actual records of materials and equipment used in performance of the force account work and the price of any owned equipment not previously agreed upon is not in excess of prices charged for similar equipment in the area in which the work was performed.

WALSH CONSTRUCTION COMPANY

Ву:		
Sworn to and subscribed in my presence this	day of,	20
	NOTARY PUBLIC	
My Commission expires		

Project: I-90 Cleveland Innerbelt Project

Contract No.: 10-3000

CUY-90-14.90

WCC Job No. 210103

Work: WEST SLOPE BLANKET DRAINS - FORCE ACCOUNT

Date: 8/17/2012

SUBCONTRACT SUMMARY

DATE	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
	Independence Excavating - Apr, 2012 Independence Excavating - May, 2012 Independence Excavating - Jun, 2012	1.00 1.00 1.00	LS LS LS	1 59,020.410 636,268.12 4,663.69	158,787, ⁶³ 159,020.41 635,721, ¹² 636,268.12
			6		- - -
		44	- "		-
				O• *	-
		6	58,787.6 35,121.1 4,663.6 98,572.4	70 + 90 +	-
					-
	y:				-
				2	- - -

SUBTOTAL \$ 799,952.22

798,572,49

Force Account ~ Overall Summary

Project No.: 10-3000

DSR: ENTER DATA

Co./Rt./Sec.: 1-90/14.90

Month:

Contractor: Independence Excavating Inc.

LABOR MONTHLY COST SUMMARY

16,705.73	5,648.83	22,354,55	8 494,73	127.41	3,675.26	34,651.95
\$16,823.40	\$5,680.73	\$22,504.13	\$8,551.57	\$127.89	\$3,701,15	\$34,884.73
Labor Costsee sheet 2	Fringessee sheet 2 + \$5,680.73	Subtotal	38% Profit and Overhead	Administration Feessee sheet 2 +	Pay Roll Taxsee sheet 3 + \$3,701.15	Total Labor Cost

MONTHLY FORCE ACCOUNT SUMMARY

\$34,884.73 34,651.95 Total Labor Cost

\$45,037.06 Total Owned Equipment Cost

Total Rented Equipment Cost

\$49,533.64 Total Material Cost

\$29,564.98 Total Third Party Billing

Total Monthly FA Cost

\$1380004-\$158,787,63

Contractor Signature

Date

ODOT Signature

Date

Contractor: Independence Excavating Inc.

1-90/14.90

Co./Rt./Sec.:

DSR: ENTER DATA

Project No.: 10-3000

Total Labor Cost: \$16,823.40

Option 1 ~ January 1st thru June 30th

Cost %/\$	\$/%	Medicare %/\$	\$/%	Сотр %/\$
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\$0.00 Total Pay Roll Taxes:

Option 2 ~ July 1st thru December 31th

Overall Labor Cost	FUTA %/\$	SUTA %/\$	Medicare %/\$	SS %/\$	Workers Comp %/\$
ł	×	×			
\$16,823.40	×	×			

Option 3 ~ 22% of Paid Wage (as per CMS 109.05-C-2 ~ Revised)

Overall Labor Cost	FUTA %/\$	SUTA %/\$	Medicare %/\$	SS %/\$	Workers Comp %/\$
16 705 72	×	×	×	×	×
\$10,823.40	×	×	×	×	×

3,675,26 Total Pay Roll Taxes:_

\$0.00

Total Pay Roll Taxes:

5

Force Account ~ Monthly Labor Cost

DSR: ENTER DATA

Project No.: 10-3000

Co,/Rt,/Sec. 1-90/14.90

Contractor

Independence Excavating Inc.

Month

Secondary Secondary Admin OCA OCIA			ū	ć	ŧ	Į	!			"	Fringe Rates				-						
Communication Communicatio	Employee	- 17	Hours	Rate	Hours	- 1	Labor Cost		Pen.	Train	Ann						Aomi	instration	rees		
Committee Comm	S. Conti	Foreman	40.00	\$34.82	14.00	\$52.23	\$2,124.02		11	\$0.20				Ш		- 11	- 11		und LECET		Adm. Cost
Commune Comm	T. Thompson	Operator	40.00	\$33.93	11.00	\$50.90		_		\$0.60		5		1	-		50.14	\$0.05	05 50 10		\$18.36
	R. Ruggles	- 1		\$31.38	11.50	\$47.07	\$1,796.51	\$6.66	\$5.50	\$0.60		So		1	+		20.14			SO. 19	\$9.69
	- 1	- 1	40.00	\$31.38		\$47.07	1725.90		\$5.50	\$0.60		3		1	+		90,14			\$0.19	9,50
	N. Kartowich	Laborer	- 1	\$27.48		\$41.22	\$219.84	\$5.60	\$2.80	\$0.20			28.		-		50.14				# #
Machenic 4.00 \$52.28 \$48.42 \$129.12 \$666 \$550 \$90.60 \$50.00 \$12.20 \$51.20 \$51.20 \$50.00 \$01.44 \$1.20 \$20.00 \$1.20 \$21.20	S. Hadsell	Teamster		\$24.55	i	\$36.83	\$331.43	\$6.26	\$6.45				C43				90.14	80.08	05 \$0.10	_	\$2.72
Independent 32,00 \$313.68 8.50 \$47.37 \$1.413.21 8666 \$55.50 \$10.60 8.00.60 \$12.80 \$1518.40 8.00.5 \$10.44 8.00 \$1.240	R. Miller	Mechanic		\$32.28		\$48.42	\$129.12	\$6.66	\$5.50	\$0.60		SO	_		+	1	0.14			\$0.19	\$2.57
Teamster 8.00 \$24.59 \$36.03 \$58.0	R. Schneiter	Operator		\$31.58	- 1	\$47.37	\$1,413,21	\$6.66	\$5.50	\$0.60		SO.		1 1	-		0.14			SO 19	\$0.76
Teamster 8.00 \$24.59 \$56.69 \$49.18 \$6.76 \$64.5 \$6.45 \$12.71 \$10168 \$10.05 \$014 Teamster 2.00 \$24.59 \$56.69 \$49.18 \$6.76 \$64.5 \$12.71 \$125.42 \$10.05 \$014 Teamster 16.00 \$24.59 \$56.69 \$49.18 \$6.76 \$64.5 \$12.71 \$125.42 \$10.05 \$014 Teamster 16.00 \$24.59 \$2.50 \$15.69 \$45.65 \$6.25 \$6.45 \$12.71 \$101.04 \$10.05 \$014 Teamster 16.00 \$24.59 \$2.50 \$15.69 \$45.65 \$6.25 \$15.45 \$10.05 \$11.71 \$101.04 \$10.05 \$11.41 Teamster 16.00 \$24.59 \$2.50 \$15.69 \$11.41 \$6.76 \$15.69 \$10.60 \$1.71 \$101.04 \$10.05 \$11.41 Teamster 16.00 \$27.48 \$10.0 \$1.71 \$10.00 \$1.71 \$10.00 \$1.71 \$10.00 \$1.41 \$1.71 \$10.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.00 \$1.41 \$1.71 \$1.71 \$1.00 \$1.41 \$1.71 \$1.71 \$1.00 \$1.41 \$1.71 \$1.71 \$1.00 \$1.41 \$1.71	J. Rudolph	Laborer		\$28.23		\$42.35	\$973.94	\$5.60	\$2.80	\$0.20			\$8.6				0.14	\$0.05	5 \$0.10	1-	\$10.54
Teamster 24.00 \$24.59 \$56.69 \$49.11 \$6.26 \$6.45 \$6.45 \$6.14 \$6.014 \$6.	S. Russell	Teamster	8.00	\$24.59		\$36.89	\$196.72	\$6.26	\$6.45				\$12.				0,14			_	\$1.52
Teamster 16.00 \$24.59 6.00 \$396.89 \$811.47 \$6.26 \$6.45 8.45 8.20 8.645 8.12.71 \$381.30 \$0.05 \$0.14 8.12.71 \$381.30 \$0.05 \$0.14 8.12.71 \$381.30 \$0.05 \$0.14 8.12.71 \$381.30 \$0.05 \$0.14 8.12.71 \$381.30 \$0.05 \$0.14 8.12.71 \$381.30 \$0.05 \$0.14 8.12.71 \$381.30 \$0.05 \$0.14 8.12.71 \$0.05 \$0.14 \$0.05 \$	D. Bryant	Teamster		\$24.59		\$36.89	\$49.18	\$6.26	\$6.45				\$12.				0.14			S0.19	80.38
Teamster 16.00 \$24.59 2.50 \$36.56 \$6.45	J. Tretinik			\$24.59		\$36.89	\$811.47	\$6.26	\$6.45				\$12.				0.14			\$0.19	85.70
Teamsier 8.00 \$24.59 0.50 \$36.89 \$215.16 \$6.26 \$6.45 \$6.45 \$12.71 \$108.04 \$50.05 \$50.14 \$10.05 \$12.01 \$10.05	J. Long	Teamster		\$24.59	- 1	\$36.89	\$485.65	\$6.26	\$6.45				\$12.				0,14			\$0.19	\$3.52
Teamster 8.00 \$24.59 0.50 \$36.89 \$215.16 \$6.65 \$56.45 \$0.60 \$50.04 \$17.71 \$10.80.4 \$30.05 \$50.14 \$30.05 \$30.	V. Robison	Teamster		\$24.59	- 1	\$36.89	\$215.16	\$6.26	\$6.45				\$12.				0,14			\$0.19	\$1.67
Operator 13.50 \$31.98 4.00 \$47.97 \$623.61 \$5.60 \$0.60 \$0.00 \$12.80 \$224.00 \$0.05 \$0.14 iria Laborer 15.0 \$22.86 \$42.98 \$5.60 \$2.80 \$0.20 \$8.60 \$12.80 \$0.05 \$0.14 irson Laborer 16.00 \$27.48 3.50 \$41.22 \$5.60 \$2.80 \$0.20 \$8.60 \$18.90 \$0.05 \$0.14 ore Laborer 16.00 \$27.48 4.00 \$41.22 \$5.60 \$2.80 \$0.20 \$8.60 \$18.90 \$0.05 \$0.14 ore Laborer 16.00 \$27.48 4.00 \$41.22 \$6.60 \$2.80 \$0.00 \$12.80 \$10.40 \$0.14 ore Laborer 16.00 \$27.48 4.00 \$41.22 \$6.60 \$5.50 \$0.00 \$12.80 \$10.40 \$0.14 ore Cherator \$0.00 \$27.48 5.00 \$47.97 \$5.10 \$6.60 \$5.50 \$0.00 \$0.00 \$0.14 </td <th>R. Sixta</th> <td>Teamster</td> <td>- 1</td> <td></td> <td>- 1</td> <td>\$36.89</td> <td>\$215.16</td> <td>\$6.26</td> <td>\$6.45</td> <td></td> <td></td> <td></td> <td>\$12.</td> <td></td> <td>_</td> <td></td> <td>0.14</td> <td></td> <td></td> <td>SO 19</td> <td>\$162</td>	R. Sixta	Teamster	- 1		- 1	\$36.89	\$215.16	\$6.26	\$6.45				\$12.		_		0.14			SO 19	\$162
Haborer Laborer 1.50 \$22.86 \$42.98 \$5.60 \$22.80 \$0.20 \$8.60 \$12.90 \$0.05 \$0.14 Irson Laborer 16.00 \$27.48 3.50 \$41.22 \$566.39 \$5.60 \$2.80 \$0.20 \$8.60 \$18.49 \$0.05 \$0.14 Operator 16.00 \$27.48 4.00 \$41.22 \$666.39 \$5.60 \$2.80 \$0.00 \$184.90 \$0.05 \$0.14 Operator 16.00 \$27.48 4.00 \$41.22 \$666.39 \$5.60 \$2.80 \$0.00 \$12.80 \$12.80 \$10.40 \$0.14 \$0.00 \$0.14 \$0.00 \$0.14 \$0.00 \$0.14 \$0.00 \$0.00 \$0.14 \$0.00 \$0.00 \$0.00 \$0.14 \$0.00 \$0.00 \$0.14 \$0.00 \$0.00 \$0.00 \$0.14 \$0.00 \$0.00 \$0.00 \$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	S. Hall			\$31.98		\$47.97	\$623.61	S6.66	\$5.50	80.60		\$0.0	THE PERSON NAMED IN				0,14			S0.19	83.33
rson Laborer 16.00 \$27.48 3.50 \$41.22 \$560.39 \$5.60 \$2.80 \$0.20 \$8.60 \$184.90 \$0.05 \$0.14 ore Laborer 16.00 \$27.48 5.50 \$41.22 \$566.39 \$5.60 \$2.80 \$0.20 \$8.60 \$184.90 \$0.05 \$0.14 ore Laborer 16.00 \$27.48 4.00 \$41.22 \$66.35 \$5.60 \$2.00 \$8.00 \$172.00 \$0.05 \$0.14 Operator 8.00 \$31.98 1.50 \$47.97 \$71.96 \$6.66 \$5.50 \$0.00 \$12.80 \$12.80 \$12.80 \$12.80 \$0.05 \$0.14 Operator 8.00 \$31.98 1.50 \$47.97 \$71.96 \$6.66 \$5.50 \$0.00 \$12.80 \$12.80 \$10.50 \$0.14 Surveyor 11.00 \$31.28 \$34.22 \$34.22 \$5.66 \$2.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.00 \$0.00<	D. Lasalvia	Laborer		\$28.65		\$42.98	\$42.98	\$5.60	\$2.80	\$0.20			\$8.6				0,14	\$0.05	5 \$0.10		\$0.51
Laborer 16.00 \$27.48 5.50 \$41.22 \$666.39 \$5.60 \$2.80 \$0.20 \$8.60 \$184.90 \$6.05 \$0.05 \$0.00 \$172.00 \$0.01 \$0.05 \$0.14 Operator 16.00 \$27.48 4.00 \$41.22 \$604.56 \$5.50 \$0.60 \$0.04 \$12.80 \$172.00 \$0.05 \$0.14 Operator 8.00 \$31.98 2.00 \$47.97 \$71.96 \$6.66 \$5.50 \$0.04 \$12.80 \$128.00 \$0.05 \$0.14 T Surveyor 11.00 \$34.08 \$54.08 \$5.50 \$0.60 \$0.00 \$0.00 \$0.05 \$0.14 Surveyor 11.00 \$27.48 2.00 \$47.07 \$392.28 \$5.60 \$2.80 \$0.00 \$0.00 \$0.05 \$0.14 Coperator 8.00 \$24.08 \$30.14 \$6.66 \$5.50 \$0.00 \$0.00 \$0.05 \$0.14 Teamster 8.00 \$24.08 \$30.14 \$6.66	A. Henderson			\$27.48		\$41.22	\$583.95	\$5.60	\$2.80	\$0.20			\$8.6				0.14	\$0.05	5 \$0.10		\$6.63
Operator 16.00 \$27.48 4.00 \$41.22 \$604.56 \$5.60 \$2.80 \$0.00 \$172.00 \$0.05 \$0.14 Operator 8.00 \$31.98 2.00 \$47.97 \$351.78 \$6.66 \$5.50 \$0.60 \$0.04 \$12.80 \$192.00 \$0.05 \$0.14 Properator \$31.98 1.50 \$47.97 \$71.96 \$6.66 \$5.50 \$0.60 \$0.04 \$12.80 \$19.20 \$0.14 Properator \$1.00 \$27.48 2.00 \$41.22 \$302.28 \$5.60 \$20.00 \$0.00 \$0.05 \$0.14 Poperator \$31.38 2.00 \$41.22 \$302.28 \$5.50 \$0.60 \$0.00 \$0.05 \$0.14 Parameter 8.00 \$24.09 \$20.14 \$5.66 \$5.50 \$0.60 \$0.00 \$0.05 \$0.14 Parameter 8.00 \$24.09 \$20.14 \$26.26 \$6.45 \$12.71 \$12.71 \$10.5 \$0.14 Parameter	G. Sikora	- 1			- 1	\$41.22	\$666.39	\$5.60	\$2.80	\$0.20			\$8.6	ı			0.14	\$0.05	5 \$0.10	\$0.34	\$7.31
Operator 8:00 \$31.98 2.00 \$47.97 \$351.78 \$6.66 \$5.50 \$0.60 \$0.04 \$12.80 \$12.80 \$2.05 \$0.14 Operator \$31.98 1.50 \$47.97 \$71.96 \$6.66 \$5.50 \$0.60 \$0.04 \$12.80 \$19.20 \$0.05 \$0.14 Laborer 8.00 \$27.48 2.00 \$41.22 \$302.28 \$5.60 \$2.80 \$0.60 \$0.00 \$0.00 \$0.14 Operator \$31.38 2.00 \$41.22 \$302.28 \$5.60 \$5.00 \$0.00 \$0.05 \$0.14 Teamster 8.00 \$24.09 \$2.00 \$36.14 \$5.66 \$6.45 \$6.45 \$12.71 \$50.84 \$0.05 \$0.14	A. Salvatore	- 1			- 1	\$41.22	\$604.56	\$5.60	\$2.80	\$0.20			\$8.6	ļ			0.14	\$0.05	5 \$0.10	\$0.34	\$6.80
Operator \$31.98 1.50 \$47.97 \$71.96 \$6.66 \$5.50 \$0.60 \$0.04 \$12.80 \$19.20 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.075 \$0.14 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.075 \$0.14 \$0.05 \$0.00	S. Hall	- 1			- 1	\$47.97	S351.78	99.98	\$5.50	\$0.60		S0.0		- 1			0.14			\$0.19	\$1.90
Surveyor 11.00 \$356.05 \$554.08 \$396.55 \$5.60 \$2.80 \$2.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.04 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05	R. Evans	Operator		_	- 1	547.97	\$71.96	\$6.66	\$5.50	\$0.60		20.0		- 1),14			\$0.19	\$0.29
Laborer 8.00 \$27.48 2.00 \$41.22 \$3302.28 \$5.60 \$2.80 \$0.20 \$86.00 \$86.00 \$86.00 \$0.05 \$0.14 Operator \$31.38 2.00 \$47.07 \$94.14 \$6.66 \$5.50 \$0.60 \$0.04 \$12.80 \$25.60 \$0.05 \$0.14 Teamster 8.00 \$24.09 \$2.00 \$36.14 \$26.26 \$6.45 \$12.71 \$127.10 \$0.05 \$0.14 Teamster 4.00 \$24.55 \$36.26 \$6.45 \$6.26 \$6.45 \$12.71 \$50.84 \$0.05 \$0.14	I. Hoover	Surveyor		\$36.05	"	354.08	\$396.55						\$0.00	[.75				\$0.75	\$8.25
Operator \$31.38 2.00 \$47.07 \$94.14 \$6.66 \$5.50 \$0.60 \$0.04 \$12.80 \$25.60 \$0.05 Teamster 8.00 \$24.09 2.00 \$36.14 \$264.99 \$6.26 \$6.45 \$12.71 \$12.71 \$12.71 \$0.05 Teamster 4.00 \$24.55 \$36.80 \$6.26 \$6.45 \$6.25 \$12.71 \$50.84 \$0.05	3. Barrett					341.22	\$302.28	\$5.60	\$2.80	\$0.20			S8.6(1.14	\$0.05	5 \$0.10	\$0.34	\$3.40
Teamster 8.00 \$24.09 2.00 \$36.14 \$264.59 \$6.26 \$6.45 \$12.71 \$127.10 \$0.05 1 Teamster 4.00 \$24.55 \$36.83 \$98.20 \$6.26 \$6.45 \$12.71 \$50.84 \$0.05	3. Boone	Operator	V			347.07	S94.14	\$6.66	\$5.50	\$0.60		\$0.0		ı			114			\$0.19	\$0.38
Teamster 4.00 \$24.55 \$36.83 \$98.20 \$6.26 \$6.45 \$12.71 \$50.84 \$0.05	I. Vance	- 1				36.14		\$6.26	\$6.45				\$12.7				14			\$0.19	\$1.90
). Hadsell			24,55	S	36.83		\$6.26	\$6.45				\$12.7	ı	_		14			\$0.19	\$0.76

Total Labor Cost:

.\$16,823.40-{6,705.72

Total Fringes:

5,648.83

Total Admin.

127.41

Force Account ~ Employee Monthly Summary

DSR: ENTER DATA

Project No.: 10-3000

Co./Rt./Sec.: 1-90/14.90

Month: April-12

Contractor: Independence Excavating Inc.

Employee Class Per Month 1 2 3 4 S. Conti Foreman 40.00 1 2 3 4 T. Thompson OverTime 11.00 1	3 4 5 6 7 8	9 10 11 12 13 14	15 16 17 18 10	20 00 00			
Foreman CoverTime				20 21 22 23	24 25 26 27	28 20	20 24
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J. Tretinik Teamster 24.00					8.0	0.80	
OverTime 6.00					1940		100

Force Account ~ Employee Monthly Summary

DSR: ENTER DATA

Project No.: 10-3000

Co./Rt./Sec.: 1-90/14,90

Month: April-12

Contractor: Independence Excavating Inc.

		Total													1		1.												Γ
Employee	Class	Hours Per Month	E	7	ر س	4 5	9		-	6.	10	1 12	4	14	Ž Ľ	7 18 7	17 10	40				_				<u> </u>	-		
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R. Sixta	Teamster	8.00																				100		5	D. C.	NA AP NA	Si e		Š
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S. Hall	Operator	13.50																				i i		0.0	0 "		Ē.	0	8
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A. Henderson	Laborer	16.00																						8.0		1		0	
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A. Salvatore	Laborer	16.00																							8.0			8.0	
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S. Hall	Operator	8.00																							8.0				
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R. Evans	Operator	0.00	- Property																						0.0				
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T. Hoover	Surveyor	11.00													8.0		3.0				-								
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G. Barrett	Laborer	8.00																										0	
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																				1		1	1	1	j				

10-3000

Project No.:

DSR: ENTER DATA

Co./Rt./Sec.:

1-90/14.90

Contractor: Independence Excavating Inc.

April-12

Month:

9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 2.0 8.0 2.0 April-12 ω 9 ß 4 က 7 Per Month Total Hours 0.00 2.00 8.00 2.00 4.00 0.00 OverTime OverTime OverTime Operator Teamster Teamster Employee R. Boone S. Hadsell J. Vance

0.0

Force Account ~ Monthly Equipment Cost

10-3000 Project No.:

DSR: ENTER DATA

Co./Rt./Sec.:

1-90/14.90

Contractor: Independence Excavating Inc.

Monthly Cost \$10.76 \$42.16 \$73.44 \$11.85 \$10.58 \$46.12 \$25.64 \$13.82 Hourly Rate \$2.58 \$9.68 \$8.58 \$0.70 \$8.21 \$14.51 \$34.31 \$3.40 96 idle Time Hours for Month \$4,941.56 \$6,665,28 \$1,420.74 \$7,551.64 \$5,282,24 \$2,278.92 \$1,524,14 \$8,376.62 \$240.84 \$4,211.90 \$1,003.90 \$661.10 \$315.40 \$425.15 Monthly \$27.40 \$110.24 Cost Operating \$310.72 \$54.26 \$206.83 \$114.92 \$101.76 \$153.16 \$38.65 \$100.39 \$165.97 \$60.10 \$78.85 \$27.56 \$59.77 \$60.21 Hourly Rate \$26.31 \$2.74 Operating Hours for Month 54.00 45.50 17.00 42.00 11.00 25.50 10.00 40.50 65.50 11.00 4.00 43.00 27.50 10.00 4.00 4.00 \$114.60 / \$36.40 / \$40.40 Hourly Operating Cost \$43.05 \$32.75 / \$11.15 \$21.15 \$81.65 \$163.85 \$72.75 \$84.55 \$57.70 \$63.65 \$31.85 \$72.75 \$1.35 Hourly Blue Book Rate \$146.87 / \$23.70 / \$29.01 / \$5.16 / \$84.32 \$17.16 / \$92.23 \$68.61 \$16.41 \$21.15 \$27.64 \$21.51 \$19.37 \$1.39 \$51.27 \$6.80 Mounting (RorT) ۲ ۲ œ œ œ œ œ œ œ \vdash œ œ œ Fuel Type (GorD) Š Ó ۵ ۵ Ø ۵ Ø ۵ ۵ ۵ Ω \Box 0 ۵ ٥ ۵ 1-6370, Cat. 563 Sm. Drum Roller 1-8251, Wirtgen 2500 Reclaimer 4-5165, Truck Dump Semi 1-5682, Mechanics Truck 1-2180, Cat. 928 Loader 4-5833, Pick Up Truck 1-1560, Cat. D7 Dozer 1-1500, Cat. D6 Dozer 1-3946, Cat. 345 Exc. 4-5191, Water Truck 4-5215, Dump Truck 1-3853, JD 350 Exc. 4-5860, Survey Van **Equipment Type** Carry All Tractor Carry All Trailer 2" Gas Pump

Equipment Sub Totals: Operating= \$45,037.06 1/

\$0.00 |dle=

Force Account ~ Equipment Monthly Summary

Independence Excavating Inc. Contractor: 1-90/14.90 Co./Rt./Sec.: DSR: ENTER DATA 10-3000 Project No.:

31 30 10.5 10.0 10.0 13.5 29 28 27 6.5 11.5 9.0 26 10.5 9.0 10.0 25 10.5 10.5 10.0 24 10.5 10.5 23 22 21 20 19 9 17 April-12 9 5 4 13 12 Ξ 9 O ထ S 7 Per Month Hours Total 54.00 45.50 17.00 42.00 11.00 25.50 10.00 40.50 43.00 0.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00 0.00 4.00 0.00 4.00 0.00 0.00 0.00 de de <u>de</u> <u>de</u> de de 를 얼 Idle 음 를 dle 1-6370, Cat. 563 Sm. Drum Roller 1-8251, Wirtgen 2500 Reclaimer N/A N/N œ œ œ œ 0% 1-5682, Mechanics Truck Mounting R or T: Mounting R or T. Mounting R or T: Mounting R or T: 1-2180, Cat. 928 Loader Mounting R or T: Mounting R or T: Mounting R or T: 1-1560, Cat. D7 Dozer 1-1500, Cat. D6 Dozer 4-5833, Pick Up Truck 1-3946, Cat. 345 Exc. 4-5191, Water Truck Equipment Type Carry All Tractor Carry All Trailer Fuel Type G or D: N/A Fuel Type G or D: G Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: D Fuel Type G or D: Fuel Type G or D; Fuel Type G or D: 2" Gas Pump

April-12

Force Account ~ Equipment Monthly Summary

Independence Excavating Inc. Contractor: 1-90/14.90 Co./Rt./Sec.: DSR: ENTER DATA 10-3000 Project No.:

31 30 29 28 27 20.5 10.0 34.0 26 25 24 23 22 21 2 0 8 17 April-12 9 5 14 13 12 7 9 O 9 Total Hours Per Month 65.50 27.50 11.00 10.00 0.00 0.00 0.00 0.00 de de de Idle Idle de olb I dle de Idle <u>e</u> œ œ 4-5165, Truck Dump Semi Mounting R or T: Mounting R or T Mounting R or T. Mounting R or T: Mounting R or T: 4-5215, Dump Truck 1-3853, JD 350 Exc. 4-5860. Survey Van Fuel Type G or D: G Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: D Fuel Type G or D: Fuel Type G or D:

Force Account ~ Monthly Material Summary

Project No.: 10-3000

DSR: ENTER DATA

Co./Rt./Sec.:

1-90/14.90

Contractor: Independence Excavating Inc.

April-12

Month:

Material Description	Supplier	MOLLER	Quantity	Units	Unit Cost	Total Amount
Portland Cement Bulk (4/24/12) St. Mary's	Beauga Concrete	125518	126.56	Ton	\$90.00	\$11,390.40
40' x 60' Tarp (4/24/12) Samsel Supply	,	OH#2471-IN	2.00	Each	\$178.58	\$357.15
L.K.D. Drying Agent (4/24/12) IX	Fairport Trucking	FOIISTIO	20.00	Ton	\$20.00	\$400.00
1's & 2's Recycled Concrete (4/26/12) Indy Rec) oa	55042612	8.00	Ton	\$11.50	\$92.00
Portland Cement Bulk (4/27/12) St. Mary's	Geauga Cenereke	125598	127.15	Ton	\$90.00	\$11,443.50
12 x 300' Miraf, FW-700 (4/27/12) JMD -/	i	0199068	7.00	Roll	\$768.00	\$5,376.00
Woven Mono Filament Geotextile (4/27/12)	JMD	1040401	1.00	Roll	\$768.00	\$768.00
40' x 50' Tarp (4/27/12)	SAMSEL	Olyzy71-IN	1.00	Each	\$178.58	\$178.58
6" Non-Perforated ADS N-12 (4/30/12)	Simplified Alternatives	2579 / 2217	100.00	LF	\$1.96 /	\$196.00
6" Perforated ADS Roll-Out (4/30/12)	Simplified Alternatives	2579	400.00	LF	\$0.96	\$384.00
6" Wye's 4/30/12)	Simplified Atternatives	2217	2.00	Each	\$2.80 <	\$5.60
90 Degree Bend (4/30/12)	Simplified Alternatives	2217	1.00	Each	\$7.50 /	\$7.50
#304 RPCC (4/30/12)	Independence Recycling	55043012	1512.00	Ton	\$8.25 /	\$12,474.00 🗸
						415

Note: Sales tax is not included for items that are a permanent part of the improvement. Sales tax is included for

temporary items that are not a permanent part of the improvement. (See Contract Exemption Certificate)

Total Material Cost: \$43,072.73

15% Markup: \$6,460.91

Total: \$49,533.64 /

Force Account ~ Monthly Third Party Billing

10-3000 Project No.:

DSR: ENTER DATA

Co./Rt./Sec.: 90/14.9

Contractor:

SI

April-12

Month:

Independence Excavating Inc.

Billing Description	Quantity	Units	Unit Cost	Total Amount
Granger Trucking (4/25/12) St Time	39.00	H	\$76.50 <	\$2,983.50
Granger Trucking (4/25/12) OT Time	8.00	hr	\$15.00	\$120.00
Ohio Bulk (4/25/12)	48.00	Ŧ	\$70.00	\$3,360.00
Ohio Bulk (4/26/12)	77.00	Ή	\$70.00	\$5,390.00
Granger Trucking (4/26/12) St Time	39.00	Ή	\$76.50	\$2,983.50
Granger Trucking (4/26/12) OT Time	2.25	hr	\$15.00	\$33.75
Granger Trucking (4/27/12) St Time	33.50	H	\$76.50	\$2,562.75
Granger Trucking (4/27/12) OT Time	1.50	hr	\$15.00 /	\$22.50
Ohio Bulk (4/27/12)	57.00	Ť	\$70.00 /	\$3,990.00
Granger Trucking (4/30/12) St Time	8.25	±	\$76.50	\$631.13
Granger Trucking (4/30/12) Semi Rate St Time	19.00	hr	\$83.50 🗸	\$1,586.50
Granger Trucking (4/30/12) OT Time	3.50	Ę	\$15.00 V	\$52.50
Granger Trucking (4/30/12) On-Site Prev Wage Increase	19.00	hr	\$9.00	\$171.00
Ohio Bulk (4/30/12)	61,00	뉟	\$70.00	\$4,270.00
				1

\$28,157.13 Total Third Party Billing:

\$1,407.86 5% Markup:

Total:

\$29,564.98

INVDICE

FROM: OHIO BULK TRANSFER, INC. 3203 HARVARD AVE NEWBURGH HTS., OHIO 44105

Page # : 1
Invoice No: :00071170
Invoice Date : 4/30/12

RECEIVED

MAY 0.3 2012

ACCTS. PAYABLE

TO: INDEPENDENCE EXCAVATING 5720 SCHAAF ROAD INDEPENDENCE, DHIO 44131

TRI/COLD STGE/MITTAL 3-12

4/30/12 NET 30 DAYS

CUST#5098

TICKET #	DATE PRODUCT	& DESCRIPTION	TONS/YDS P	RICE MATERIAL	FREIGHT FREIGHT	LINE
				TOTAL	RATE TOTAL	TOTAL
B-30670	4/25/12 MSH	MICC CCD HOUR	2.55.50			
B-118262		MISC PER HOUR		.00 262.50		262.50
	4/25/12 MSH	MISC PER HOUR		.00 682.50		682 . 50
B-118263	4726712 MSH	MISC PER HOUR		.00 535.00		595.00
B-118264	4/30/12 MSH	MISC PER HOUR		.00 682.50		682.50
B-124306	4/26/12 MSH	MISC PER HOUR		. 00 595. 00		595.00
8-124307	4/27/12 MSH	MISC PER HOUR	8.25 70	.00 577.50		577.50
B-124308	4/30/12 MSH	MISC PER HOUR	9.75 70	00 682.50		682.50
8-125380	4726712 MSH	MISC PER HOUR	6.75 70	.00 472.50		472.50
B-125381	4/30/12 MSH	MISC PER HOUR	9.75 70	.00 682.50		682.50
B-125937	4/25/12 MSH	MISC PER HOUR	10.00 70	.00 700.00		700,00
B-125938	4/26/12 MSH	MISC PER HOUR	8.75 70.	00 612.50		612.50
B-125939	4727/12 MSH	MISC PER HOUR	8.00 70.	.00 560.00		560.00
8-125940	4/30/12 MSH	MISC PER HOUR	9.50 70.	00 665.00		665.00
B-126286	4/25/12 MSH	MISC PER HOUR	9.50 70	00 665.00		665.00
B-126287	4/28712 MSH	MISC PER HOUR	8.50 70.	. 00 595. 00		595,00
8-126288	4/27/12 MSH	MISC PER HOUR		00 560.00		560.00
B-126289	4/30/12 MSH	MISC PER HOUR		00 682.50		682.50
8-126668	4/25/12 MSH	MISC PER HOUR		00 647.50		647.50
B-126669	4/26712 MSH	MISC PER HOUR		00 595.00		595. 00
B-126670	4797712 MSH	MISC PER HOUR		00 577.50		577.50
B-126671	4/30/12 MSH	MISC PER HOUR	10.00 70.			700.00
B-126937		MISC PER HOUR	8.50 70.			
B-126938		MISC PER HOUR	8.25 70.	1		5 95. 00
B-127031		MISC PER HOUR	8.50 70.			577.50
B-127032		MISC PER HOUR	8.25 70.			595. 00
		110011	0.EJ /0.	56 7(1.9R		577.50

INVOICE

FROM: DHIO BULK TRANSFER, INC. 3203 HARVARD AVE

NEWBURGH HTS., OHIO 44105

Page #

: 2

Invoice No. :00071170

TRI/COLD STGE/MITTAL

Invoice Date: 4/30/12

TO: INDEPENDENCE EXCAVATING 5720 SCHAAF ROAD INDEPENDENCE, OHIO

3-12

44131

4/30/12 NET 30 DAYS

CUST#5098

TICKET #	DATE PRODUCT & DES	SCRIPTION TONS/YDS	PRICE	MATERIAL FREIGHT	FREIGHT TOTAL	LINE TOTAL
B-127236 B-127237 B-127624 B-127625 B-127626	4/27/12 MSH MISC 4/25/12 MSH MISC 4/26/12 MSH MISC	PER HOUR 8.00	70.00 70.00 70.00 70.00 70.00	612.50 560.00 565.00 595.00 105.00		612.50 560.00 665.00 595.00 105.00

*** INVOICE PRODUCT SUMMARY***

JOB NAME

PRODUCT QUANTITY UNIT CODE PRICE

SALES

MATERIAL FREIGHT FREIGHT RATE TOTAL

SALES TAX

TOTAL BILLED

TRI/COLD STGE/MIT MSH

252.500 70.00 17675.00

17,675.00

**** TOTAL INVOICE AMT DUE ***)))))

17,675.00



DATE

5-AXLE

O.T. 6-AXLE

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6-AXLE

6-AXI.E

5-AXLE

4/25/2012

4/26/2012

4/27/2012

GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #
4/30/2012	45082

TERMS

BILL TO
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD
INDEPENDENCE, OHIO 44131 RECEIVED
WAY 0 5 5015
late.

DESCRIPTION

SHIP TO		
INNERBELT		

P.O. NO.

ACCTS. PAYABLE

TICKET#

79334

79332

79333

79331

61741

79345

79344

79343

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TRK#

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GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

TERMS

DATE	INVOICE #
4/30/2012	45106

BILL TO	
INDEPENDENCE EXCAVATING IX VENDOR #034550 5720 SCHAAF ROAD	
INDEPENDENCE, OHIO 44131	RECEIVED
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SHIP TO		 -	
INNERBELT	· · · · · · · · · · · · · · · · · · ·		

P.O. NO.

	**			10-1-131-P	2	Net 30
DATE	DESCRIPTION	TICKET#	TRK#	QTY	RATE	AMOUNT
4/30/2012	SEMI PREVALING WAGE O.T. SEMI PREVALING WAGE O.T. 9.5 + 9.5 + 8.5 = 27.5	70205 FA 71121 CA 79368	3 83 24	9.5 9.5 1.5 10.75 10.75 2.75	83.50 9.00 15.00 83.50 9.00 15.00	793.25 85.50 22.50 793.25 85.50 22.50 897.63 96.75 41.25
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GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #
4/30/2012	45107

BILL TO	
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131 RECEIVED WAY 0.3 2022	•
CCTS.	

SHIP TO		
INNERBELT	**	
TE		

	r			P.O. NO.	,	TERMS
				10-1-131-P	2	Net 30
DATE	DESCRIPTION	TICKET#	TRK#	QTY	RATE	AMOUNT
4/30/2012	6-AXLE O.T.	79287 FA	60	o.s.	76.50	650.25 7.50
CFFS/TF///N	F			Total		\$657,75

Geauga Concrete, Inc. **PO Box 249 GRAND RIVER, OH 44045**

Phone Number: 440-357-5562

INDEPENDENCE EXCAVATING

INDEPENDENCE, OH 44131

PUTH ANN

5720 SCHAAF ROAD

SALES INVOICE

Invoice Number: 125518

Invoice Date: 04/26/12

Page: 1

Ship

To: INDEPENDENCE EXCAVATING

RUTH ANN

5720 SCHAAF ROAD

INDEPENDENCE, OH 44131

RECEIVED

Customer ID

017900

Ship Via:

Bill

To:

ACCTS. PAYABLE

_ Ship Date. Due Date

04/26/12 05/26/12

Terms

Net 30 days

P.O. Number /0-1-131

P.O. Date ____04/26/12

Our Order No. SalesPerson

Item/Description

St Marys Cement #8029238124 4/24/12 St Marys Cement #8029238511 4/24/12 St Marys Cement #8029238886 4/24/12 St Marys Cement #8029239089 4/24/12 St Marys Cement #8029239210 4/24/12 <u>Unit</u> **Quantity Unit Price Total Price** TONS 25.25 90.00 2,272.50 TONS 25.26 90.00 2,273.40 **TONS** 25.36 90.00 2,282,40 **TONS** 25.36 90.00 2,282,40 **TONS** 25.33 90.00 2,279.70

Amount Subject to Sales Tax 0.00

name of the same

Amount Exempt from Sales Tax 11.390.40

Subtotal: Invoice Discount: 11,390,40 0.00 0.00

Total:

Tax:

11,390.40

1285 Old River Road

Cleveland, Ohio 44113 PH: 216-241-0333 FX: 216-241-3426

30LD 70:

44560C Independence Excavating Cleveland, OH 44[3] 5720 Schaaf Rd Afto Ruch

INVOICE

FED. 1D. # 344929784

SEP TO:

JOHN @ 446-3556 CLEVELAND, OH 44113 WILL CALL TODAY

Samsel Supply Co. F. O. Box 5717 Chrydand, Ohio 44194

User BAL

DAVOCCE MANDER 0142471-IN INVOICE DATE: 4/23/2012

11:09:05AM PAGE

4/23/2012 1% 10 NET 30 SHIPPING POINT WILCALL

CHRIS SAMSEL

JOHN SARANEY

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FBX 140

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2.00

RECEIVED

ACCTS. PAYABLE

384.83 800

27.68

800

357.15

384.83

0.00

CHECK OUT OUR NEW WEBSITE - WAWY. SAMSELSUPPLY, COM WE APPRECIATE YOUR BUSINESS.

SALES INVOICE

Invoice Number: F0115110

Invoice Date: 05/06/12

Page: 1

Fairport Trucking, Inc. P.O. Box 249 One Williams Street Grand River, Ohio 44045 Phone Number: 440-352-4545

Bill

INDEPENDANCE EXCAVATING, INC.

To:

RUTH COTTLE 216-446-3482

IX VENDOR# 021770 **5720 SCHAAF ROAD**

INDEPENDENCE, OH 44131

Ship

Independance

To:

INDEPENDENCE

Ship Via

Ship Date

05/06/12

Due Date

05/21/12

Terms

Net 15

Customer ID INDEPENDENCE

P.O. Number 061-123NDG

P.O. Date

05/10/12

Our Order No.

<u>Ticket</u> Date	Ticket Number	Truck No.	item	Hauted To	Hauled From	Qty	Customer P.O.	- <u>Total</u> . <u>Rate</u>		Euel Surcharge	Total Price
05/02/12	1680	88	PRECIPITAT	Independance	FAIRPORT	29.50	061-123NDG	20.00	590.00	0.00	590.00

RECEIVED

NAY 1 4 2012

ACCTS. PAYABLE

Subtotal:

590.00

Invoice Discount:

0.00 0.00

Ti m

Tax:

590.00

Total Tonnage:

29.5

Total:



5531 Canal Road • Valley View, Ohio 44215 216-524-0999 • Fax 216-328-9066 • 800-328-5531 • www.indrec.com

TO: Independence Excavating

5720 Schaaf Rd.

Independence, OH 44131 Attn: Brandon Meyer

Job: 10-1-131

ODOT I-90 Innerbelt Bridge

Customer. No.: INDY001

Invoice No.: SS042612

TERMS: Net 30

Date: 04/26/12

Invoice

				Box of State of Maria
		DESCRIPTION		
SADER D		DESCRIPTION	LINUT PRICE	TOTAL
8	Ton	Recycled 1's & 2's	\$11.50	\$92.00
		(04/26/12)		
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Geauga Concrete, Inc. PO Box 249

GRAND RIVER, OH 44045

Phone Number: 440-357-5562

INDEPENDENCE EXCAVATING

INDEPENDENCE, OH 44131

SALES INVOICE

Invoice Number: 125598

Invoice Date: 04/30/12

Page: 1

Ship

To: INDEPENDENCE EXCAVATING

RUTH ANN

5720 SCHAAF ROAD

INDEPENDENCE, OH 44131

RECEIVED
MAY 0 1 2012
ACCTS. PAYABLE

Customer ID 017900

P.O. Number

P.O. Date 04/30/12

Our Order No. SalesPerson

Ship Via

Bill

To:

Ship Date Due Date

RUTH ANN

5720 SCHAAF ROAD

04/30/12 05/30/12

Terms

05/30/12 Net 30 days

Item/Description Unit Quantity Unit Price **Total Price** St Marys Cement #8029305643 4/27/12 TONS 25.45 90.00 2,290.50 St Marys Cement #8029305887 4/27/12 TONS 25.41 90.00 2.286.90 TONS 25.38 90.00 2,284.20 St Marys Cement #8029306031 4/27/12 TONS 2,289.60 25.44 90.00 St Marys Cement #8029306120 4/27/12... St Marys: Cement #8029306207 4/27/12 TONS 25.47 90.00 2,292.30

Innerbelt Bridge

Amount Subject to Sales Tax 0.00

to Amount Exempt ax from Sales Tax 00 11,443.50 Subtotal: 11,443.50 Invoice Discount: 0.00 Tax: 0.00

Total: 11,443.50

otal.

JMD COMPANY

PAGE NO. BAYOCE NO.		APPLY TO	HAVOICE DATE	CUETNO
1	0199068		04/27/2012	INDE1
			WORK ORDER NO.	80.
	NVOIC	0184233		

SOLD TO INDEPENDENCE EXCAVATING, INC. 5720 SCHAAF ROAD IX VENDOR#: 039028 INDEPENDENCE, OH 44131 SHIP TO ODOT 10-3000 CUYAHOGA COUNTY EAST 9TH AND BROADWAY CLEVELAND OH

OFCER CATE	FURCH	ARE CROEN NUMBER	DIPVA		·		F.O.A.			Ī	TEPMS	
04/27/2012	OD	OT 10-3000	JMD TRUC	CK			DES	TINATION		1	NET 30 C	AYS
BLYER		DATE REQUESTED	LOCATION	CALESPERSO	SALEMPERSON						TERRITORY	
MATT		04/27/2012	ОН	ODOT	ODOT NORTH						ОН	
TYPEM MANAGER		DPA	CRIPTION		,	OUA	NITY	GLIMMITY BACK ORD	QUANTITY AMPPED		LANT PRICE	EXTENDED
GEOMF700-12-I	M	ROLLS 12' X 300' M WOVEN MONOFIL					7		7		788.0000	5,376.00
		**	*** WE HAVE	****	200000		MAY	EIVED 0 1 2012 PAYABLE				
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JMD COMPANY

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SOLD TO INDEPENDENCE EXCAVATING, INC. 5720 SCHAAF ROAD IX VENDOR#: 039028 INDEPENDENCE, OH 44131 SHIP TO
ODOT 10-3000
CUYAHOGA COUNTY
SCRANTON RD - WEST SIDE OF BRIDGE
CLEVELAND OH

DER DATE	PURCHAS	OFDER HAMBER	SHEVA			F.O.B			TERMA			
/04/2012	ODO	Г 10-3000	JMD TRU	СК	CK DESTINATION				NET	30 DAYS		
R	<u> </u>	DATE REQUESTED	LOCATION	BALEEPERSON					TEMETO	RY		
(TT	T 05/04/2012 OH ODOT NORTH								ОН	ОН		
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1285 Old River Road Cleveland, Ohio 44113 PH: 216-241-0333 FX: 216-241-3426

30LD 70:

44560C Independence Excavating 5720 Schaaf Rd Cleveland, OH 44(3) Atto Ruch

2.00

C. R. Styden

INVOICE

FED. 1D. # 34-6929784

JOHN @ 446-3556 CLEVELAND, OH 44113 WILL CALL TODAY SIEP TO:

Samel Supply Co. P. O. Box 57f? Cleveland, Ohio 44194

User BALL

11:09:05AM UNVOICE NUMBER: 0142471-IN PAGE

INVOICE DATE: 4/23/2012

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•		1% 10 NET 30		178.577				
Fax: 216-446-3990		CONTRACTOR CHILL SAMSEL WILL CALL SHIPPING POINT		EACH TARP, POLY 4.80Z 40X60			ACCTS, PAYERE	
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WE APPRECIATE YOUR BUSINESS. CHECK OUT OUR NEW WEBSITE - WWW. SAMSELSUPPLY.COM

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Simplified Alternatives, Inc.

250 RICHMOND ROAD

Phone #
RICHMOND HTS, OH 44143 (216) 731-1499

Invoice

Date	Invoice#
4/6/2012	2579

ſ	Bill T	To	· · · · · · · · · · · · · · · · · · ·	Ship	To		
D 5 Ir	Independence Excavating IX Vendor #054123 5720 Schaaf Road Indepdence OH 44131 Sent Via Fax (216) 446-3990			East 9t Clevels Proj #1	th Street & and OH 10-1-131	cavating 1-9 : I-77 elberry 216-2	-
		Terms	Ship	V	ia	De	livery Ticket
		Net 30	4/4/2012	Direct Manufact		ads 10621658/1508303	
Quantity			Description	<u> </u>	P	rice	Amount
1,	,200 ,000 30 30 30	6" N-12 HDPE Pipe w. 6" SW PERF Pipe w. 6" SW PERF Pipe (46" 90 Deg Elbow 6" Tee N-12 ADS ST 6" End CAP N-12 Sr Fuel Surcharge	/Sock (100 ft rolls) 00 ft rolls)			AF	415,50
A Ce	rtifu	ed DBE/WBE/C	SB/EDGE/SBE (Company		Total	\$7,439.81

NOTICE OF FURNISHING

By furnishing the construction materials described in this invoice, the supplier surject state property that is improved. It is required that you immediately provide the supplier with a copy of the Owners Natice of Commencement required by Section 1311.0 ORC. Owner will take notice that unless this invoice is paid in accordance with the terms stated, SINPLIFED ALFEX? TIVES INC. will exercise its Lieurights as provided by Ohio Law.

47



Simplified Alternatives, Inc. 250 RICHMOND ROAD RICHMOND HTS, OH 44143

Invoice

Date	invoice #
10/15/2011	2217

Net 30	10/5/2011	Bill C		1457				
Terms	\$hip	Via		ery Ticket				
IX Vendor #054123 5720 Schaaf Road Indepdence OH 44131 Sent Via Fax (216) 446	i-3990	Cleveland Proj #10-	East 9th Street & I-77 Cleveland OH Proj #10-1-131 Brian Clow NSE Wall Foreman 216-214-0190					
Independence Excavati			ence Excavating I-90	Bridge				
Bill To		} Ship To	Ship To					

i	Net 30	10/5/2011	Bill C	14	57
QTY		Description		Price Each	Amount
1,000 15	6" N-12 HDPE Pipe SOL 6" N-12 HDPE Pipe PER 6" WYES N-12 ST Bend 6" 90 N-12 Bend ST	F		1.96 2.27 2.80 7.50	196.00 2,270.00 42.00 150.00
187 ×	55 - 45 =		OCT 2	EIVED 5 7011 PAYABLE	
				Sales Tax (0.0%)	\$0.00
A Ce	rtifled DBE/WBE/C	SB/EDGE/SBE Co	трапу	Total	\$2,658.00



5531 Canal Road • Valley View, Ohio 44215 216-524-0999 • Fax 216-328-9066 • 800-328-5531 • www.indrec.com

TO:

Independence Excavating

5720 Schaaf Rd.

Independence, OH 44131 Attn: Brandon Meyer Date: 04/30/12

Customer. No.: INDY001 Invoice No.: SS043012

Job: 10-1-131

ODOT I-90 Innerbelt Bridge

TERMS: Net 30

Invoice

QTÝ. ORDERED	Unit	DESCRIPTION	MNIT PRICE	TOTAL
1,512	Ton	Recycled 304 Concrete	\$8.25	\$12,474.00
		4/30/2012		
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http://www.ared.andles	Teren weeks side (siden	The state of the s	Invoke16a	#47 474 DO



CC:

INDEPENDENCE EXCAVATING 5720 Schaaf Rd. Independence, OH 44131 Industrial & Commercial

AUG 6 9 2012 Walsh CONSTRUCTION

JOB 210103

CD

Phone: 216-524-1700

TRANSMITTAL

Fax: 216-524-1701

www.indexc.com

No. 00215

PROJECT	r: ODOT 10-3000 Inn	erbelt Bridge		DATE: 8/9/2012										
TO:	Walsh Construction 2301 Scranton Rd.			REF:	May/June '12 W. Bank I Drain ODOT FA Submi									
	Cleveland, OH 441	13		R	ECEIVED									
	Phone:216-452-590	0 Fax: 216-5	566-9975											
				AUI	G 0 9 2012									
ATTN:	Joseph Wilson			WALSH (CONSTRUCTION									
WEARES		SUBMITTED	FOR:		B ALOURON TAKEN:									
Shop Draw	rings	☑ Approval			☐ Approved as Submitted									
Letter		Your Use			Approved as Noted									
☐ Prints		As Requested			Returned After Loan									
Change Or	der	Review and Con	Review and Comment Resubmit											
Plans	·				Submit									
Specification	····	SENT VIA:			Returned									
Certified Pa	ayroll Reports	✓ Attached			Returned for Corrections									
Other: FA		Separate Cover V	'ia;		Due Date:									
ITEM NO.	COPIES DATE ITE	M NUMBER	DESCRIPTI	ION =		STATUS								
01	1 8/9/12		May 2012 W Submittal	est Bank B	lanket Drain ODOT FA	NEW								
02	1 8/9/12		June 2012 W Submittal	anket Drain ODOT FA	FA NEW									
Remarks: J	oe,													

Attached is the May & June submission. This completes the FA submission for the west bank blanket drain.

Signed:

Brandon Meyer

We are an equal opportunity employer.

WAISH CONSTRUCTION 1-90 Innerbelt Bridge - Waish lob No. 220103

OUTSTANDING ISSUES LOG - PCF4 (OWNER REQUESTED CHANGES)

																									% Billed	5365,167.52 75%												
390		×		WAISH		MARKE	WALSH	¥	×	à	3								2	5	WALSH/ODOT	WALSH/ODOT	WALSH/ODOT	WALSH/ODOT	WALSH/ODOT		WALSH/ODOT	WALSH/ODOT	WALSH/ODOT		WALSH/ODOT	FOGOTO	WALSHOUGH	WALSH/ODOT	WALSH/ODOT	WALSH/ODOT	WALSH/UDOI	WALSH/UUUI
Comments	Estimated costs not accepted, Force Account submitted 10/26/11	Additional Documentation Regulred	Additional Documentation Required, Added info submitted 10/26/11. Need IX CO for these areas.	Rec Enviroserve CO Submitted 7/9/12	Does IX have costs since drums were removed	by others? NO costs, closed.	Submitted 2/28/12			Additional December 1 ion Beautised	Removal force account	Requested by Kirk, Pay Force Account	Need force account worked up - Differing conditions DBT responsible for first 500k. To	IX submitted FW invoice detail, ODOT agreed to	ODOT revised limits of AE-02 Re-submitted	Cost Estimate requested (remediation & demolition). Re-submitted info per J. Wilson review 11/9	Cost Estimate requested tremediation & demolition). Received ODOT review, Do they issue CO?		Ory has demand. Alternat per respec, ODO!	IX to tavers and determine if extra enc.	Submitted 2/8/12	Submitted 3/12/12	Submitted 4/30/12	Submitted 7/9/12	Cut-Off is 4/26/12, Submitted 7/9/12. Closes this FA		Submitted 7/19/17	Submitted 8/9/12	Submitted 8/9/12		Submitted 7/12/12	() () () () () () () ()	7177 g patricuono	Submitted 8/2/12		Submitted 7/19/12		Momined 1119/12
Status	CLOSED	OPEN		CLOSED		CLOSED	OPEN	OPEN	OPEN	NJdO	CLOSED	CLOSED	43010	CLOSED	CLOSED	Q35O10	Q35015	CLOSED	OPTH	MACO	NHO	OPEN	OPEN	OPEN	OPEN		OPEN	OPEN	OPEN		OPEN	7.00	OPEN	OPEN		OPEN	1	OFF
Date																			550000000000000000000000000000000000000																			Ī
Accepted Cost	\$25,394.97			537,212.78							\$1,173.80	\$15,011.31	See Walsh/IX ticket mtg agreement for IX	C14 705 14	\$20.916.80	\$72,302.46	55,525.92	\$22,304.73																				43.44.65
Date	10/26/2011	8/5/2011		10/26/2011		17/16/2011	2/28/2012			8/5/2011	10/56/2011	10/26/2011				11/9/2011	11/1/2011									П												1
Estimated Cost	\$25,678.13	81.261,512		\$38,056.40		1/3 48.857.23	\$12,694,00			49 274 54	\$1,173.80	\$15,085.37	13 (20 0013	615 378 63	\$28.805.45	593,790.00	\$6,238.00	\$22,304.71	Market Market		\$97,257.29	\$271,445.99	\$19,641.76	\$64,211.33	534,333.65	\$486,890.02	\$159,020.41	\$636,268.12	\$4,663.69	\$799,952.22	\$142,760.48		\$6,717.43	\$69,295.27	\$848.24	5243.45	51,896.69	51,478.74
Description	River Dock Utility Service Waterline installation	Additional Haz-Mat Abatement at Cold Storage Building	Underground Storage Tank Removals	(March/April 2011) Gas Station Clean-Up		UST Removal Its Welding	UST Removal Ramp AS 01	UST Removal Ramp AS 02	Wall B & Pier 6 UST	Hazardous Materials Abatement -	Ovange Ave Heave Repair	Orange Avenue Underdrain	East 9th Obstruction Removal	Cold Storage Demolition Italia	Extended Selective Tree Clearing Lumis	NS Building Demolition (Minkon Ave)	West 14th Power Shed demo	Parcel 632 Orainage Line Repair	Use of ACRES for 104 and the Boats	East 5th Draw Postand Exc Speets	West Bank 6" Deep Pine Ufi December 2011	West Bank 6" Deep Pape UD January 2012	West Bank 6" Deep Pipe UD February 2012	West Bank 6" Deep Pipe UD March 2012	Bank 6 Deep Pipe UD April	Fotal	West Bank Blankel Orain April 2012	West Bank Blankel Drain May 2012	West Bank Blanket Dram June 2012	Total	Pier 1A Off-Loading May 2012	Abandon 30" CWD on Carnegue Ave	May 2017 Abandon 30" CWD on Carnegle Ave	June 2012	Dispose Scrap Tires January 2012	Dispose Scrap Tires February 2012	Dispose Scrap lines March 2017	Dispose Xiap Lires May 2012
PCI No.	5023	5024		5027.16		50273	5027.4	5027.5	\$027.6	5033	5034	5036	CAO	590	\$052			5057		Unexagned													*03	CO 47				

WALSH Requested Items to quote:

Revised Prixing for Rip. Rap slope protection using recycled concrete

Force Account ~ Overall Summary 돈을

Project No: 10-3000

DSR: ENTER DATA

Co./Rt./Sec.:

I-90/14.90

Month:

Contractor: Independence Excavating Inc.

May-12

7,9

LABOR MONTHLY COST SUMMARY

63,484,10	22,156.96	85,641.06	32,543.60	468.32	13,966.50	132,619,48
\$63,177.42	\$22,070.96	\$85,248.38	\$32,394.38	\$464.92	\$13,899.03	\$132,006.71
Labor Costsee sheet 2	Fringessee sheet 2 + \$22,070.96	Subtotal	38% Profit and Overhead +	Administration Feessee sheet 2 +	Pay Roll Taxsee sheet 3 + \$13,899.03	Total Labor Cost

MONTHLY FORCE ACCOUNT SUMMARY

132,619.48		3,87591		(T	(25, 121.7)
\$132,006.71	\$166,256.10 V	\$ 5,635.63	\$214,476.34	\$117,893.34	\$636,208.12
Total Labor Cost	Total Owned Equipment Cost	Total Rented Equipment Cost	Total Material Cost	Total Third Party Billing	Total Monthly FA Cost

8-9-12

ODOT Signature

Date

Date

Contractor Signature

-613

May-12

Month: May

Contractor: Independence Excavating Inc.

1-90/14.90

Co./Rt./Sec.:

DSR: ENTER DATA

Project No.: 10-3000

Total Labor Cost: \$63,177.42

Option 1 ~ January 1st thru June 30th

Overall Labor FUTA SUTA Medicare SS Comp Cost %/\$ %/\$ %/\$ %/\$ %/\$						Workers
\$/% \$/% \$/% \$/%	Verall Labor	FUTA	SUTA	Medicare	SS	Comp
	Cost	\$1%	\$/%	\$/%	\$1%	\$/%
	\$63 177 42					

Total Pay Roil Taxes: \$0.00

Workers Comp %/\$

> Medicare %/\$

SUTA %/\$

FUTA %/\$

Overall Labor

Cost

×

\$63,177.42

Option 2 ~ July 1st thru December 31th

Total Pay Roll Taxes: \$0.00

Option 3 ~ 22% of Paid Wage (as per CMS 109.05-C-2 ~ Revised)

					Manhan
Overall Labor	FUTA	SUTA	Medicare	SS	Comp
Cost	\$/%	\$/%	\$/%	\$/%	\$/%
63.48410	×	×	×	×	×
\$63,127.42	×	×	×	×	×

13,966,50

Total Pay Roll Taxes: \$13,899.03

Force Account ~ Monthly Labor Cost

Co./Rt./Sec.: **ENTER DATA**

10-3000

Project No.:

541.48 \$10.88 \$23.56 \$17.48 \$13.40 \$36.72 \$39.52 \$14.73 \$7.98 \$55.25 \$23.37 \$25.37 \$28.12 \$13.25 \$22.61 \$6.80 \$5.25 \$3.42 \$1.43 \$0.76 89.79 \$5.89 \$1.90 54.94 \$5.80 \$34.17 \$3.04 \$5.32 \$2.72 Tri-Fund LECET Totals \$0.19 \$0.19 50.19 \$0.19 \$0.19 \$0.19 \$0,19 \$0,19 \$0.19 \$0.19 \$0.19 \$0.75 \$0.19 \$0.19 \$0.19 \$0.19 \$0.19 \$0.34 \$0.34 \$0.19 SO. 19 \$0.34 \$0.10 \$0.34 \$0.10 \$0.34 \$0.10 \$0.34 \$0.34 \$0.10 \$0.34 \$0.10 \$0.10 \$0.10 \$0.10 Adminstration Fees \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 **SO.05** 50.05 OCIA \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 S0, 14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 \$0.14 50.14 \$0.14 \$0.14 \$0.14 OCA \$0.05 \$0.04 \$12.80 \$1.894.40 | \$0.05 \$0.05 \$0.05 Admin \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$12.76 \$1.703.46 \$0.05 \$0.05 \$0.05 \$0.75 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$533.82 | \$0.05 \$390.40 \$1,397.50 \$1,587.20 \$12.80 \$1,574.40 \$127.10 \$330.46 \$2,662.40 \$1,049.20 \$1,169.32 \$275.20 Fringe Cost 5204.80 \$230.40 \$902.40 \$394.01 \$571.90 \$864.30 \$928.80 \$654.57 \$886.52 \$172.00 \$992.00 \$358.40 \$68.80 \$51,20 896.00 \$0.00 \$12.71 \$12.71 \$12.71 \$12.80 \$8.60 \$12.80 \$12.71 \$12.80 \$12.71 Totals \$12.71 \$0.04 \$12.80 \$0.04 \$12.80 \$8.60 \$0.04 \$12.80 \$0.04 \$12.80 \$12.80 \$12.80 \$8.60 \$8.60 **S8.60** \$12.80 \$8.60 \$8.60 \$0.00 88.60 \$0.04 \$0.04 50.04 S0.04 \$0.04 E&S 50.04 Zac Z Fringe Rates Auu \$0.60 \$0.60 \$0.60 \$0.60 20.60 \$0.20 \$0.60 \$0.20 \$0.20 \$0.60 \$0.60 \$0.20 \$0.20 \$0.60 \$0.60 80.60 \$0.60 \$0.20 Train 80.60 \$0.20 \$0.20 \$5.50 \$5.50 \$5.50 \$5.50 \$5.50 \$2.80 \$2.80 \$2.80 \$5.50 \$5.50 \$5.50 \$2.80 \$2.80 \$5.50 \$5.50 \$5.50 \$2.80 \$5.50 \$5.50 \$2.80 \$6.45 \$2.80 \$6.45 \$6.45 \$6.45 \$6.45 \$6.45 \$6.45 Pen. \$6.66 \$6.26 \$6.26 \$6.26 \$6.66 \$5.60 \$5.60 \$6.66 \$6.66 \$6.26 \$5.60 \$5.60 \$6.66 \$6.66 \$5.60 \$6.66 \$6.66 \$6.26 \$5.60 \$5.60 \$6.66 \$6.26 \$6.66 \$6.66 \$5.60 Teamster 38.00 \$24.60 4.00 \$36.90 \$1,082.40 \$6.26 \$6.66 H&W \$6.66 Labor Cost Operator 99:00 \$32.18 24:00 \$48:27 \$4:344:30 Laborer 56.00 \$27.88 10.50 \$41.82 \$2,000.39 Operator 104.00 \$32.18 29.50 \$48.27 \$4,770.69 \$36.90 \$1.346.85 Operator 56.00 \$32.28 14.50 \$48.42 \$2,509.77 \$36.96 \$1,814.12 Laborer 80.00 \$27.88 20.50 \$41.82 \$3.087.71 4,056,34 Operator 121.00 \$33.58 27.00 \$50.37 \$5,423.17 \$2,389,86 \$892.16 Foreman 131.00 \$34,82 31.50 \$52.23 \$6,206.67 \$50.90 \$4,597.52 20.00 \$41.82 \$3.289.84 \$7,408.28 \$2,687.03 \$48.42 \$129.12 \$270.49 \$676.23 \$627.41 \$547.06 \$464.70 \$631.44 \$266.31 \$799.18 \$689.70 \$223.04 \$252.14 Teamster 8.00 \$24.59 2.00 \$36.89 Teamster 23.00 \$24.59 3.00 \$36.89 6.50 \$27.89 \$54.03 \$41.82 \$48.27 \$36.21 \$23.24 \$52.62 \$36.89 \$47.03 \$48.42 \$49.17 \$48.27 \$41.82 \$41.82 Rate 6 27 25.00 Operator 101.00 \$33.93 23.00 36.00 14.00 6.50 12,00 0.00 Teamster 45.00 \$24.60 6.50 Teamster 62.00 \$24.64 7.75 Teamster 28.00 \$24.59 3.00 4.00 2.00 4.00 1.50 0.00 6 Laborer 32.00 \$27.88 Operator 24.00 \$18.59 Laborer 88.00 \$27.88 Operator 172.00 \$32.78 \$32,18 14.00 \$32.18 Operator 24.00 \$15.49 Operator 18.00 \$35.08 Operator 6.00 \$32.28 Laborer 8.00 \$27.88 \$31.35 \$27.88 \$24,14 Mechanic 4.00 \$32.28 78.00 16.00 65.50 555 7.00 Foreman Laborer Surveyor Class 2927.40 A. Henderson T. Thompsor Showman R. Ruggles A. Salvatore R. Schneite S. Hadsell Kordinak . Barrett V. Robison J. Rangel D. Lasalviż . Tretinik S. Slansky S. Hadsell J. Grattino A. Fetzer R. Heiden Hoover G. Sikora B. Hance I. Vance J. Fabiny D. Lindh S. Conti R. Sixta Long. S. Hall

95

Independence Excavating Inc.

Contractor

May-12

Month:

Total Fringes:

62,484.10

Total Labor Cost:

-\$22,070,96

32,156.

Fotal Admin:

468 32

Force Account ~ Employee Monthly Summary

DSR: ENTER DATA

Project No.: 10-3000

Co./Rt./Sec.: 1-90/14.90

Contractor: Independence Excavating Inc.

77

May-12

Month:

		Total		İ	ł	}					ŀ	-	ŀ	-	~	May-12	12													
Employee	Class	Per Month	-	7	3	4	5 6	6 7	8	0	10	11	7	13 14	15	5 16	17	18	19	20	21 2	22 2	23 2	24 25	5 26	5 27	28	29	30	31
S. Conti	Foreman	131.00	8.0	8.0	8.0	0.0		8.0	4.0	8.0	0.80	8.0		8.0	0 8.0								7.0	00	0 8			8.0	0	0
	OverTime	31.50	20	EGRAN	2.5	2.5		2.0	Batosi	2.5	2.5	2.0	E THE	2.0	\$100 tal					No.	E S		REEN	ESC. N				2.0	2.0	2.5
T. Thompson	Operator	101.00	8.0	8.0	8.0	8.0		8.0		8.0	8.0	8.0		2.0	0 4.0	0							7.0 8	8.0 8	8.0			8.0		
	OverTime	23.00	2.0	2.0	2.5	1.0	No.	2.0		2.5	2.0	2.0		1.0	0,10					Mary Co.			TO ASSE	3.0				2.0		10-15
R. Ruggles	Operator	99.00	8.0	8.0	8.0	8.0		8.0		8.0	8.0	8.0		8.0	0.8.0	0 80	4.0						7.0							
	OverTime	24.00	2.0	2.0	2.5	2.5		2.0		2.5		20	SEC.	2.0	2.0	0 2.5	2.0	蓝	M		(25) (25)		446							884
D. Lindh	Operator	104.00	8.0	8.0	8.0	8.0		8.0		8.0	8.0	8.0		2.0	0 8.0	0 2.0	8.0						8.0	8.0	0.4					
	OverTime	29.50	20	20	2.0	2.5		2.0		2.5	2.0	2.0		1.0	0 2.5	5 2.0	2.0	- N			No. VI		3.0	2.0					9	
A. Fetzer	Mechanic	4.00				4.0																		_						
	OverTime	0.00															-						製	100						
S. Hadsell	Teamster	45.00		8.0		6.0				4.0	4.0	6.0		4.0	0 5.0	0							7	4.0.4	4.0					
	OverTime	6.50	100						100	1.0	1.0	0.5		1.0	0 20	0							13144 13121	1.0						
R. Heiden	Operator	56.00			0.0	8.0		8.0	8.0	8.0		8.0		8.0	0 8.0	0														
	OverTime	14.50			2.5	2.0		2.0		2.0		2.0	(A)	2.0	0 2.0	0					7-28/21 (1) (1) (1) (1) (1) (1) (1) (1)			500						
R. Schneiter	Operator	121.00	8.0	8.0	8.0	0.0		8.0	4.0	8.0	8.0	8.0		2.0	0 8.0	0							7.0	8.0	4.0			8.0	8.0	8.0
	OverTime	27.00	2.0	20	52	1.0		2.0		2.0	2.0	2.0	150) 700	1.0	0 2.0					12				2.0	PROPERTY.	1000		2.0	2.0	2.5
J. Tretinik	Teamster	62.00	8.0	8.0							8.0												7.0	5.0	7.0			8.0		8.0
	OverTime	7.75	8:0	2:0							5		200		100 S								360	0		1000 1000 1000 1000		1.5	30	1.3
J. Long	Teamster	28.00									8.0				8.0	0							7.0	5.0						
	OverTime	3.00									1.5				1.5	Ú					Man Man Man							靈		
V. Robison	Teamster	8.00		8.0																										
	OverTime	2.00		2.0	A V															d'a						TOTAL ST				
R. Sixta	Teamster	23.00									0.0				8.0	c							7.0							
	OverTime	3.00		No.					1		1.5				1.5	IO.				No.		X S		建	007					

Force Account ~ Employee Monthly Summary

DSR: ENTER DATA

Project No.: 10-3000

Co./Rt./Sec.:

Contractor: Independence Excavating Inc.

May-12 Month:

125

		Total														Ma	May-12	2													
Employee	Class	nours Per Month	_	7	8	4	5	9	7	6	10	+	12	13	4	5	10	17	2	10	20 2	21 2	22 2	23 24	4 25	5 26	27	28	29	30	31
J. Rangel	Operator	24.00																											8.0	8.0	8.0
	OverTime	6.50								100		100					(2)					新教生	273						2.0	2.0	2.5
A. Henderson	Laborer	56.00	8.0	8.0	8.0	8.0		10	8.0							3.0								8.0							
	OverTime	10.50	2.0	2	25		128	2	2.0	製造						2.5	ESS.		A SAFE	100		2000 4000	10.02 20.02	9852 7857			W.	盟			
G. Sikora	Laborer	80.00	8.0	8.0	8.0	8.0		60	8.0	8.0	0 8.0	8.0			8.0	8.0															
	OverTime	20.50	0%	2.0	2.5	2.0		77	2.0	2.0	0 2:0	2.0			20	2.0			MARKET A												
A. Salvatore	Laborer	88.00	8.0	8.0	8.0	8.0		60	8.0 8.0	0.8.0	0 8.0	8.0			8.0	8.0															
	OverTime	20.00	2.0	2:0	2.0	2.0	BRIDE SOLE	2	2.0	2.0	2.0	2.0			20	2.0	1							HER.					100		
S. Hall	Operator	172.00	8.0	8.0	8.0	8.0		Ø	8.0 8.0	0 8.0	0 8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0 4.0	0			8.0	8.0	8.0
	OverTime	36.00	2.0	2.0	2.0	2.0		~	2.0	2.0	0 2.0				2.0	2.0	2.0	5.0	BOYA MALE	ALEX PART	NAME OF THE OWNER, OWNE	2.0	2.0	2.0	2.0	1			2.0	2.0	2.0
F. Kordinak	Foreman	16.00									8.0													8.0				7			
	OverTime	4.00		bay				+185			2:0					100	ALATO SETS				ESS.		est in	2.0					2441		
T. Hoover	Surveyor	7.00	4.0					10	3.0																						
	OverTime	0.00				1000 1000 1000							髮			773															
G. Barrett	Laborer	(0592,00	8.0	8.0	8.0	8.0		60	8.0	8.0	0 8.0	8.0			8.0	8.0	2.0	30						7.0 8	9.0						
	OverTime	M 25.00.	2.0	2.0	2.5	2.0		~	2.0	2.0	0 2.5	2.0			2.0	2.0	50	7		192		CHE.	3626 7684		2.0						
R. Boone	Operator	65.50		8.0	8.0	8.0		φ,	8.0 8.0	0.8.0	0.8.0				4.0	5.5															
	OverTime	12.00		2.0	2.0	2.0			2.0	.2	2.0 2.0		POUNT NEW P							7407			旧禮 計画								3
J. Vance	Teamster	78.00	8.0	8.0		8.0		2	2.0	8.0	0.8	8.0													7.	7.0			8.0		8.0
	OverTime	14.00	1.5	2.0		0.5			(C.)	1.5	5 2.5	2.0	1 51										1000 1000 1000 1000 1000 1000 1000 100	100		AME.			2.0	100	2.0
S. Showman	Operator	14.00														8.0								.4	2.0 4	4.0		- 20			
	OverTime	2.00							火星 (50)							5.0			35			HEE	7013	96							
B. Hance	Operator	24.00														0.0								10	8.0	8.0					
	OverTime	4.00				7.5			120				E.			2.0						1504		(C)	2.0						쌢

Force Account ~ Employee Monthly Summary

DSR: ENTER DATA

10-3000

Project No.:

Co./Rt./Sec.:

Contractor: Independence Excavating Inc.

May-12

Month:

30 31 2.5 29 2.0 28 23 24 25 26 27 22 1.5 13 14 15 16 17 18 19 20 21 May-12 12 7 9 10 8 ~ 9 S 4 က 2 8.0 Per Month Hours Tota! 18.00 32.00 38.00 1.50 0.00 6.50 0.0 6.00 8.00 OverTime OverTime OverTime OverTime Operator Teamster Operator Laborer Laborer Class Employee D. Lasalvia S. Slansky S. Hadsell J. Grattino J. Fabiny

1.0

1.0

4.00

OverTime

Force Account ~ Monthly Equipment Cost

DSR: ENTER DATA

Project No.: 10-3000

Co./Rt./Sec.:

I-90/14.90

Contractor; Independence Excavating Inc.

9

May-12

Equipment Type	Fuel Type (GorD)	Mounting (RorT)	Hourly Blue Book Rate	Hourly Operating Cost	Operating Hours for Month	Hourly Rate Operating	Monthly Cost	Idle Time Hours for Month	Hourly Rate Idle	Monthly
4-5833/5887, Pick Up Truck	ပ	œ	\$5.16	\$21.15 🗸	181.50	\$26.31	\$4,775.27		\$2.58	
1-1560, Cat. D7 Dozer	۵	⊢	\$84.32 /	\$81.65	97.00	\$165.97	\$16,099.09		\$42.16	
1-8251, Wirtgen 2500 Reclaimer	٥	œ	\$146.87	\$163.85 🗸	5.50	\$310.72	\$1,708.96		\$73.44	
1-2180, Cat. 928 Loader	٥	œ	\$21.51	\$32.75	120.50	\$54.26	\$6,538.33		\$10.76	
1-6370, Cat. 563 Sm. Drum Roller	Q	N/A	\$23.70	\$36.40	37.00	\$60.10	\$2,223.70		\$11.85	
4-5191, Water Truck	٥	œ	\$19.37	\$40.40	85.50	\$59.77	\$5,110.34		89.69	
1-5682, Mechanics Truck	٥	œ	\$17.16	\$43.05	4.00	\$60.21	\$240.84		\$8.58	
2" Gas Pump		N/A	\$1.39	\$1.35	8.00	\$2.74	\$21.92		\$0.70	
1-3946, Cat. 345 Exc.	۵	⊢	\$92.23	\$114.60	181,00	\$206.83	\$37,436.23		\$46.12	
1-1500, Cat. D6 Dozer	۵	⊢	\$51.27	\$63.65	197.00	\$114.92	\$22,639.24		\$25.64	
4-5165, Truck Dump Semi	٥	œ	\$29.01	\$72.75	131.75	\$101.76	\$13,406.88		\$14.51	
1-3853. JD 350 Exc.	Q	⊢	\$68.61	\$84.55	212.00	\$153.16	\$32,469.92		\$34.31	
4-5860, Survey Van	Ŋ	œ	\$6.80	\$31.85	7.00	\$38.65	\$270.55		\$3.40	
4-5215, Dump Truck	٥	œ	\$27.64	\$72.75	92.00	\$100.39	\$9,235.88		\$13.82	
1-7280, Cat. 972 Loader	٥	œ	\$47.79	\$67.35	77.50	\$115.14	\$8,923.35		\$23.90	
1-9194, Processor	N/A	N/A	\$5.54	\$14.75	120.00	\$20.29	\$2,434.80		\$2.77	
1-4860. Volvo A40 Off Rd 40 Ton Truck	٥	œ	\$63.06	\$68.55	8.00	\$131.61	\$1,052.88		\$31.53	
4-5191, Carryall Tractor	٥	œ	\$21.15	\$57.70	11.00	\$78.85	\$867.35		\$10.58	
4-5191, Carryall Trailer	N/A	œ	\$16.41	\$11.15 /	11.00	\$27.56	\$303.16		\$8.21	
1-3816. Cat. 320 Exc.	٥	⊢.	\$40.89	\$49.55	5.50	\$90.44	\$497.42		\$20.45	

Equipment Sub Totals: Operating= \$166,256.10

\$0.00 =alpi

Force Account ~ Equipment Monthly Summary

Project No.: 10-3000

DSR: ENTER DATA

Co./Rt./Sec.: 1-90/1

1-90/14.90

Contractor: Independence Excavating Inc.

Month: May-12

		Tota/														May-12	12														
Equipment Type	Per	Hours Per Month	7-	2	n	4	5	7 8	80	O	5	=	12	13 1	4	15 16	6 17	18	19	20	21	22	23	24	25	56	27	28	29	30	31
4-5833/5887, Pick Up Truck	1	181.50	10.01	10.01	10.5	10.5		10.01	4.0	10.5	20.5	10.0		10	0.01	10.01							17.0	11.0	8.0			7	10.0	10:01	6.0
Fuel Type Gor D: G Ror T:	elpi	00.0			ZAE.			100			100		107	Table .	Total State	Da.		25	27.7	STORY.			N.					(3.00			384
1-1560, Cat. D7 Dozer		97.00	0.6		H	10.0		10.0	8.0	10.0		10.0		3	3.0 15.0	0							7.0	11.0	4.0						
Fuel Type Mounting T G or D: C or D: T	idle	0.00	麗	AND THE RESERVE TO SERVE TO SE	TOP	HEEK.			問誌			VW.	100	2000 A	LEE		151	12	1788	7 - 5	100			43.7					W ST		ALLES TO
1-8251, Wirtgen 2500 Reclaimer		5.50	2.0			10																									200
Fuel Type Mounting G or D: D R or T:	idle	00.0			XEX Section		7		107871 127672			1100	SE	C. 7	3		295.6 To	332	3 4					5				LE NO	1146	GOA.	
1-2180, Cat. 928 Loader		120.50	8.0	6.5	10.5	7.0		10.0		10.5	6.5				4	0.4							7.0	12.0	8.0				0.0	10.0	10.5
Fuel Type Mounting R G or D: D R or T:	idle	0.00	PRESENT CALLED		13E)		888			1 (d) 2 (d)			0.89		13.139	1000	65 SEV					TOTAL STATE		30						45" (\$60.00)	250
1-6370, Cat. 563 Sm. Drum Roller		37.00	1.0	5.0	2.5	5.5		4.0		4.5	3.5	5.0			Ф	6.0															
Fuel Type Mounting N/A G or D: D R or T:	ldle	00.0	NAME OF TAXABLE PARTY.	E-WARE FRANCE PRESERVE		CONT.					1342				PASS.	THE STATE OF			188				300	\$ 74				CHARLES STARL			温器
4-5191, Water Truck		85.50	8.0	8.0	6.0	6.0		6.0		5.0	5.0	6.9		v.	5.0 7	7.0							5.0	5.0	4,0				5.0	5.0	2.0
Fuel Type Mounting G or D: R or T:	Idle	0.00									35	Pa	4					122		TO ST		7796	720								¥8.7
1-5682, Mechanics Truck		4.00				4.0																									
Fuet Type Mounting G or D: D R or T: R	ldle	00.0					THE REAL PROPERTY.					1011		215 44	12/53 2:39h	31.20 - 2.30 - 2.30					5.00								釀		15000
2" Gas Pump		8.00				8.0										_															
Fuel Type Mounting N/A Gor D: G Ar Or T:	idle	00.0		FR.St.	62 B										M.E.	Service Service	THE REAL PROPERTY.			TO TO	鞭		100							100	腹影
1-3946, Cat. 345 Exc.	1	181.00	10.01	10.01	10.5	9.0		10.0	4.0	10.0	10.0	10.0		69	3.0 10	10.01		8.0					7.0	30.0	12.0				20.0	10.0	17.5
Fuel Type Mounting T Gor D: D Ror T:	ldle	0.00		i v						髓			Sect.		27-40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE STREET			· 注题		7000	188					1000		TOTAL STATE	330
1-1500, Cat. D6 Dozer	1	197.00	10.01	18.5 20	20.5	22.0		16.0		16.5	18.0	17.0		m	3.0 16	16.5 4.0	0.01						11.0	10.0	4.0						
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4-5165, Truck Dump Semi	-	131.75	8.5	20.0							28.5				6	0							21.0	9.0	7.0				9.5		5.0
Fuet Type Mounting R G or D: D R or T: R	dle	0.00									1	X 12 1	N. H.	7,42.E										USE.						136	型器
1-3853, JD 350 Exc.	2	212.00	10.0	10.01	10.01	10.01		10.0	8.0	10.0	10.0	8.0		t 0t	10.0	10.0	0 10.0	8.0			10.0	10.0	10.01	10.01	8.0				10.0	10.0	10.0
GorD: D RorT: T	Idle	00.0						ěw)		500	124	de con		15	110	Sale					ES. IT					100		220		700	SE

Force Account ~ Equipment Monthly Summary

Project No.: 10-3000

DSR: ENTER DATA

Co./Rt./Sec.:

1-90/14.90

Month: May-12

Contractor: Independence Excavating Inc.

		Total		į											Maj	May-12													
Equipment Type		Hours Per Month	-	2	п	4	5 6	2		9	10 11	12	13	-	15	16 1	17 18	19	20	21	22	23	24	25 2	26 2	27 28	3 29	30	31
4-5860, Survey Van		7.00	4.0					3.0																= 1					
Fuel Type G or D: G or D:	R Idle	0.00								影	12		675 1076	7017 1017		1776	STATE OF THE PARTY	100	308	75.75	100	745			No.	12000			200
4-5215, Dump Truck		92.00	6.6	10.0		60.00		7.0		9.5 10.5	0.01 8.												-	0.7			10.0	0	10.0
Fuel Type Mounting G or D: D R or T:	R Idle	0.00			1000				THE S	100 m	SAME.	100		11.0		1000	2.20	7 × 1	がは			化 定 表	1470	4.800	1992				
1-7280, Cat. 972 Loader		77.50		10.01	10.01	10.0		10.0	8.0 11	10.0 10.0	0			4.0	5.5														
Fuel Type Mounting G or D: B R or T:	R Idle	0.00			Eleva Service								0.7	995 305	ing.	PAGE BASE Years					100 M	3.55 5000	200						23
1-9194, Processor		120.00						10.0	8.0	10.01					7	10.01	0.8			10.01	10.01	10.01	10.0	4.0				10.0	10.01
Fuel Type Mounting Gor D: N/A Ror T: N	N/A Idle	0.00				28 (28)			56 8 8	18年		N. Sec.			1973				NO.	1000	AND THE		1985	Value in	5.85 *****				
1-4860, Volvo A40 Off Rd 40 Ton Truck) Ton Truck	8.00							9.0																				
Fuel Type Mounting G or D: D R or T:	R	0.00			2000 2000				300 E		\$1550 \$1550 5350	Te.			Spirot Objects		Property of the second					See	HARD.	表記	2000 1000 1000 1000 1000 1000 1000 1000	THE REAL PROPERTY.			
4-5191, Carryall Tractor		11.00												5.0									5.0	1.0					
Fuel Type Mounting Gor D. R or T.	R Idle	0.00									(1802a	15.3		p 7 30		7.9	100		T SE	5.7	485	7	经 提供	100		LUER	装		72
4-5191, Carryall Trailer		11.00												5.0		- 1							5.0	1.0	- 3				
Fuel Type Mounting G or D: N/A R or T:	R Idle	0.00									UAIR UAIR			THE PARTY	764					2195 2195 2165	THE STATE OF	2002 7000 7000 7000 7000 7000 7000 7000	1967						
1-3816, Cat. 320 Exc.		5.50														2	2.0			1.5	2.0								
Fuel Type Mounting G or D: D R or T:	T Idle	0.00				352					11246			erectr Contract Contr	100					HEA.	LAW.	SEE		1986	1555	a Lineau			100
8																						¥,7	08						
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Force Account ~ Monthly Material Summary

DSR: ENTER DATA

Project No.: 10-3000

Co./Rt./Sec.:

1-90/14.90

Contractor: Independence Excavating Inc.

May-12

Month:

Material Description	Supplier	Invoice #	Quantity	Units	Unit Cost	Total Amount
1's & 2's Recycled (5/1/12)	Independence Recyling	55050412	20.00	Ton	\$11.50 /	\$230.00
St. Mary's Type I Cement (5/1/12)	Geauga Concrete	125742	50.76	Ton	\$90.00 /	\$4,568.40~
Hi-Cal Lime Dust (5/2/12)	fairport Trucking	FD115110	29.50	Ton	\$20.00 🗸	\$590.00
#8 Limestone RAR Contracting (5/2/12)		5975	482.47	Ton	\$18.25	\$8,805.08
#304 RPCC (5/2/12)	IND REC	55050412	1800.00	Ton	\$8.25 /	\$14,850.00 V
St. Mary's Type I Cement (5/2/12)	Georga Corride	125901	25.23	Ton	₹30.00 ✓	\$2,270.70
6" Perforated Pipe (5/2/12)	FERGUSON	6821120	100.00	LF	\$1.25	\$125.00
6" Tee Connector (5/2/12)	Simplified Alternatives	25.79	2.00	Each	\$17.62	\$35.24
6" Non-Perforated Pipe (5/2/12)	Simplified Atternotives	2217	100.00	LF	\$1.96 /	\$196.00
#8 Washed Gravel (5/3/12)			125.27	Ton	\$15.32	\$1,919.14
#304 RPCC (5/3/12)	IND PLÉC	55050412	2394.00	Ton	\$8.25	\$19,750.50
6" Non-Perforated Pipe (5/3/12)	Simplified Alternatives	1579	160.00	LF	\$1.96	\$313.60
6" Tee (5/3/12)	Simplified Alternatives	852	1.00	Each	\$17.62	\$17.62
6" Wye (5/3/12)	Simplified Alternatives	2217	1.00	Each	\$2.80	\$2.80
6" Perforated Pipe (5/3/12)	Kerguson	0311283	200.00	LF	\$1.25 /	\$250.00
#8 Washed Gravel (5/4/12)			180.73	Ton	\$15.32	\$2,768.78
Filter Weave 700 (5/4/12) JMD	JMD COHPANY	. 1046401	2.00	Roll	\$768.00 /	\$1,536.00
1's & 2's Recycled (5/4/12)	IND REC	55050412	10.00	Ton	\$11.50	\$115.00 /
#304 RPCC (5/4/12)	IND REC	55050412	2310.00	Ton	\$8.25 \/	\$19,057.50
6" Perforated Pipe (5/4/12)	ferguson	05/1283	100.00	LF	\$1.25 /	\$125.00

	Gimolified Altornidillos	7 20				
o so Degree Bend (5/4/12)		(14)	1.00	Each	\$7.50	\$7.50
6" Tee (5/4/12)	11	2579	2.00	Each	\$17.62 ,	\$35.24 _c /
6" Non-Perforated Pipe (5/4/12)	11	2579	200.00	4	\$1.96	\$392.00
#304 RPCC (5/7/12)	IND REC	\$5051012	2373.00	Ton	\$8.25	\$19,577.25
6" Perforated Pipe (5/7/12)			100.00	51	\$1.25	\$125.00
6" Non-Perforated Pipe (5/7/12)	simplified Alternatives	5579	80.00	LF.	\$1.96	\$156.80
6" Tee (5/7/12)	11	62.579	2.00	Each	\$17.62	\$35.24
#8 Washed Gravel (5/8/12)			51.58	Ton	\$15.32	\$790.21
#304 RPCC (5/9/12)	IND REC	5505/012	2058.00	Ton	\$8.25 /	\$16,978.50
6" Perforated Pipe (5/9/12)			100.00	1.	\$1.25	\$125.00
6" Non-Perforated Pipe (5/9/12)	Simplified Alternatives	5579	140.00	4	\$1.96	\$274.40
6" Tee (5/9/12)	n li	2579	2.00	Each	\$17.62	\$35.24
#8 Washed Gravel (5/9/12)			198.78	Ton	\$15.32	\$3,045.31
#304 RPCC (5/10/12)	IND REC	58051012	798.00	Ton	\$8.25	\$6,583.50 \
1's & 2's Recycled (5/10/12)	IND REC	22021012	349.60	Ton	\$11.50	\$4,020.40
6" Perforated Pipe (5/10/12)			75.00	LF	\$1.25	\$93.75
6" Non-Perforated Pipe (5/10/12)		(11 Voice 5/10/7 077)	200.00	Ę,	\$1.96	\$392.00
6" Tee (5/10/12)	Simplified Atternatives	2597	2.00	Each	\$17.62	\$35.24
16 mil. Polyclear 100 x 10 (5/14/12)	Sutton Industrial	437137	4.00	Roll	\$44.99 \	\$179.96
6" Precast Headwall Structures (5/14/12)	Lindsay Concrete	111036	18.00	Each	\$75.00./	\$1,350.00
1's & 2's Recycled (5/14/12)	IND REC	58051012	131.10	Ton	\$11.50 /	\$1,507.65
Type I Cement (5/15/12)	Geavan-Annowke	SANSAS.	50.95	Ton	₹ 00.06\$	\$4,585.50
1's & 2's Recycled (5/15/12)	IND IZEC	\$\$051012	327.75	Ton	\$11.50 V	\$3,769.13
#57 Stone Recycled (5/24/12)	IND REC	55051012	1441.00	Ton	\$12.50 🗸	\$18,012.50
1's & 2's Recycled (5/24/12)	IND REC	55051012	1441.00	Ton	\$11.50 /	\$16,571.50

#57 Stone Recycled (5/25/12)	IND EXC	55051012	429.00	Ton	\$12.50 V	\$5.362.50
1's & 2's Recycled (5/25/12)	IND EXC	55051012	429.00	Ton	\$11.50	\$4,933.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Note: Sales tax is not included for items that are a permanent part of the improvement. Sales tax is included for

temporary items that are not a permanent part of the improvement. (See Contract Exemption Certificate)

Total Material Cost: \$186,501.17 / 15% Markup: \$27,975.18 / Total: \$214,476.34 /

Force Account ~ Monthly Third Party Billing

99

May-12

Month:

1-90/14.90 Co./Rt./Sec.: DSR: ENTER DATA Project No.: 10-3000

Contractor: Independence Excavating Inc.

Billing Description	Quantity	Units	Unit Cost	Total Amount
Granger Trucking (5/1/12) Semi	44.50	뀨	\$83.50	\$3,715.75
Granger Trucking (5/1/12) 5/6-Axle	42.00	누	\$76.50	\$3,213.00
Granger Trucking (5/1/12) Overtime	2.00	Ť	\$15.00	\$30.00
Ohio Bulk Trucking (5/1/12)	58.75	÷	\$70.00 /	\$4,112.50
Granger Trucking (5/2/12) 5/6-Axle	34.25	H	\$76.50	\$2,620.13 1
Granger Trucking (5/2/12) Overtime	0.25	놔	\$15.00	\$3.75
Ohio Bulk Trucking (5/2/12)	41.75	ᆂ	\$70.00	\$2,922.50 🗸
Granger Trucking (5/3/12) 5/6-Axle	74.00	ř	\$76.50	\$5,661.00 V
Granger Trucking (5/3/12) Overtime	13.50	主	\$15.00	\$202.50
Ohio Bulk Trucking (5/3/12)	50.50	士	\$70.00	\$3,535.00 /
Granger Trucking (5/4/12) Semi	19.00	Hr	\$83.50	\$1,586.50 V
Granger Trucking (5/4/12) 5/6-Axle	47.25	Ή	\$76.50	\$3,614.63
Granger Trucking (5/4/12) Overtime	5.00	Ŧ	\$15.00	\$75.00 /
Ohio Bulk (5/4/12)	43.25	Hr	\$70.00	\$3,027.50
Granger Trucking (5/7/12) 5/6-Axle	75.50	H	\$76.50	\$5,775.75
Granger Trucking (5/7/12) Overtime	6.50	Hr	\$15.00	\$97.50 /
Ohio Bulk (5/7/12)	45.50	Ŧ	\$70.00	\$3,185.00
Granger Trucking (5/9/12) 5/6-Axle	60.75	÷	\$76.50	\$4,647.38 V
Granger Trucking (5/9/12) Overtime	3.00	ᆂ	\$15.00	\$45.00
Ohio Bulk (5/9/12)	40.25	노	\$70.00	\$2,817.50

Granger Trucking (5/10/12) 5/6-Axle	45.50	Hr	\$76.50	\$3,480.75
Granger Trucking (5/10/12) Overtime	00.9	노	\$15.00	\$90.00
Ohio Bulk (5/10/12)	59.00	노	\$70.00	\$4,130.00
Granger Trucking (5/11/12) 5/6-Axle	88.75	노	\$76.50	\$6,789.38
Granger Trucking (5/11/12) Overtime	16.75	노	\$15.00	\$251.25
Ohio Bulk (5/11/12)	70.25	눈	\$70.00	\$4,917.50
Granger Trucking (5/14/12) 5/6-Axle	17.25	土	\$76.50	\$1,319.63
Ohio Bulk (5/14/12)	19.00	士	\$70.00	\$1,330.00
Granger Trucking (5/15/12) Semi	77.00	土	\$83.50	\$6,429.50
Granger Trucking (5/15/12) 5/6-Axle	5.50	눞	\$76.50	\$420.75
Granger Trucking (5/15/12) Overtime	13.00	ᆂ	\$15.00	\$195.00
Ohio Bulk (5/15/12)	43.75	士	\$70.00	\$3,062.50
Granger Trucking (5/23/12) Semi	35.50	호.	\$83.50	\$2,964.25
Granger Trucking (5/23/12) 5/6-Axle	6.25	눞	\$76.50	\$478.13
Granger Trucking Prevailing Wage (5/23/12)	7.00	士	\$9.00	\$63.00
Ohio Bulk (5/23/12)	41.75	뉴	\$70.00	\$2,922.50
Granger Trucking (5/24/12) 5/6-Axle	50.75	눞	\$76.50	\$3,882.38
Granger Trucking (5/24/12) Semi	7.50	눞	\$83.50	\$626.25
Granger Trucking (5/24/12) Overtime	3.50	눞	\$15.00	\$52.50 🗸
Granger Trucking (5/24/12) Prevailing Wage	24.50	主	\$9.00	\$220.50
Ohio Bulk (5/24/12)	44.75	士	\$70.00	\$3,132.50
Granger Trucking (5/25/12) 5/6-Axle	30.00	宁	\$76.50	\$2,295.00
Ohio Bulk (5/25/12)	36.75	主	\$70.00	\$2,572.50
Granger Trucking (5/29/12) 5/6-Axle	51,75	호	\$76.50	\$3,958.88
Granger Trucking (5/29/12) Overtime	3.75	主	\$15.00	\$56.25

Connect Terrorition (E19014.2) Desirable Management	1	-	0000	/
oraliger Hucking (orastiz) Frevaning Wage	51.75	È	\$9.00	\$465.75
Granger Trucking (5/31/12) 5/6-Axle	59.75	主	\$76.50	\$4,570.88
Granger Trucking (5/31/12) Overtime	11.75	ᆂ	\$15.00	\$176.25 🗸
Granger Trucking (5/31/12) Prevailing Wage	59.75	Hr	\$9.00	\$537.75

Total Third Party Billing: \$112,279.38 U

5% Markup: \$5,613.97 V

Total: \$117,893.34

Force Account ~ Rented Monthly Equipment Cost

69

May-12

Month:

Contractor: Independence Excavating Inc. 1-90/14.90 Co./Rt./Sec.: DSR: ENTER DATA 10-3000 Project No.:

\$1,104.05 \$821.10 Monthly Cost Hourly Operating \$31.10 \$35.70 Rate Operating Hours for 23.00 1/ 35.50 Month Sales Tax where \$273.00 \$253.50 542.80 Monthly Converted to Hourly Rate IS H PLY TOTAL 902.41 Weekly Rate Daily Rate \$1,400.00 \$1,300.00 HRLY Monthly 23,60 Rate Mounting (RorT) œ Fuel Type (GorD) ۵ ٥ 9-2668, Komatsu WA250 Loader 9-2680, Komatsu PC138 Exc. Equipment Type

Operating Cost: \$1,925.15
Sales Tax: \$528.50
\$2:700:00
Invoice:
 Equipment Sub Totals;

925.15

SST

exte

370.36

75.91

445.24

 15% Markup:
 \$496:00 15% Markup:
 \$28-98

 Total Invoice:
 \$3405:00 \$605.48

Total Invoice: \$605.48 Equipment: \$5163555

Force Account ~ Rented Equipment Monthly Summary

Project No.: 10-3000

DSR: ENTER DATA

Co./Rt./Sec.: 1-90/14.90

Contractor: Independence Excavating Inc.

19

May-12

Month:

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	8	9-2668, Komatsu WA250 Loader	Mounting R or T:	9-2680, Komatsu PC138 Exc.	Mounting R or T:										
	Equipment Type	38. Komats	Fuel Type G or D: D	30, Komats	Fuel Type G or D:	Type or D:	Type or D:	Type or D:	Type or D:	Type or D:	Fuel Type G or D:	Type or D:	Fuel Type G or D:	Fuel Type G or D:	Type or D:
<u> </u>	Equi	9-266	Fuel	9-268	Fuel	Fuel Type G or D:	Fuel Type G or D;	Fire	Fuel Type G or D:	Fuel	Fuel	Fuel Type G or D;			



(IX VENDOR# 023801)

INDEPENDENCE OH 44131

INDEPENDENCE EXCAVATING INC.

(IX VENDOR# 023801)

INDEPENDENCE OH 44131

5720 SCHAAF RD.

5720 SCHAAF RD.

COLUMBUS EQUIPMENT

65 E. KINGSTON AVE: -COLUMBUS, OH 43207-2438 (614) 443-8541 Remit To: Columbus Equipment Company P.O. Box 951480 Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
R05183	455158	46802M	4/16/12	1

RECEIVED

SHIP TO

CUSTOMER P/U IN RICHFIELD AFR 23 (37) 44286

ACCTS. PAYABLE

CREDIT AMOUNT

IIP V				F.O.		1				
	MAKE	М	ODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	:	+	D OCCO	DATE SHIPPET
004							043	<u> </u>	9-2668	
ROER	SHIP	BVO	MFR	PART NUMBER		DESCRIPTION			UNIT PRICE	AMOUNT
1	1			Telephone 216/9 Rental Contract Period: 4/18/3 RK7809 KOMATSU WHEEL LO RK7809B JRB 3 CUY BUCKET RK7248C JRB 60" FORKS SUMMIT COUNTY OHIO SALES TAX	R05183 12 Thru 5/ WA250RZ- DADER WA250-6	1	Y BUC		Į	4,20000 N/C N/C 4200 23100
				TERMS: NET 30 - PAST DUE ARE SUI			E CHA	RGE	HRL	4,473° 176° 25°415
TUR	rurns NED (1	WITI TEMS	ARE		ELE. ATION. OCKING CHA	5% FINANC	CREDIT AM	ouni r A/R In	HRC	176° 25°415 4,47300 otal amount
TUR	rurns NED (1	TEMS this	ARE port	PAST DUE ARE SUBJECT TO REST	ELE. ATION. OCKING CHA	5% FINANC	FO ARM	ouni r A/R In	ıquirles, plea	176° 25°415 4,47300 otal amount

TOTAL AMOUNT

4,47300



COLUMBUS EQUIPMENT

65 E. KINGSTON AVE. - COLUMBUS, OH 43207-2436 (614) 443-6541

Remit To: Columbus Equipment Company P.O. Box 951400 Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	РG
3496	455179	46802M	4/30/12	1

INDEPENDENCE EXCAVATING INC. **SOLD TO**

(IX VENDOR# 023801) 5720 SCHAAF RD. INDEPENDENCE OH 44131 SHIP TO

CUSTOMER P/U

44286

MAY 04 2012

SHIP VIA

F.O.B.

ACCTS. PAYABLE

GCATION	MAKE		ODEL	SERIAL NUMBER	EQUIPMENT	HOURSMETER	SLSW	CUSTO	MERPO	DATE S	HIPPED
004							043	101	.131	Ì	
RDER	SHIP	8/0	MER	PART NUMBER		DESCRIPTION		UA	IT PRICE	AMOU	NY
				Telephone 216/5	24-1700						
- 1				Rental Contract	3496			1	1		İ
1			Į	Period: 5/04/I	2 Thru 5	/31/12		}	į į		f
1 }	1		KM	K7709		26912		ф	390000	3,90	odo
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-	_ [-	JRB SMART-LOC CO	1			Ì	4	}	į
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- 1	ļ		Į .	ESCO 24" BUCKET	7			}	-		į
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									4	153	50
			1400	AP 1107 APPLIANTS	_	<u></u>				100	۲
:NS N	MARK	ED (I	WK) A	RE NOT RETURNABI	.E.	CF	REDIT AMO	UNT	T	TAL AMOUNT	

ITEMS MARKED (N/R) ARE NOT RETURNABLE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

For A/R inquiries, please email ARMAIL@columbusequipment.com

Please return this portion with your payment to: Columbus Equipment Company P.O. Box 951400

Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
3496	455179	46802M	4/30/12	1
<u> </u>			<u></u>	لــــا

INDEPENDENCE EXCAVATING INC. (IX VENDOR# 023801) 5720 SCHAAF RD. INDEPENDENCE OH 44131

CREDIT AMOUNT	TOTAL AMOUNT
i	



COLUMBUS EQUIPMENT

65 E. KINGSTON AVE: -COLUMBUS, OH 43207-2436 (614) 443-6541

Remit To: Columbus Equipment Company P.O. Box 951400 Cleveland, OH 44193

DOCUMENT	NVOICE	CUSTOMER	DATE	PG
3496	455179	46802M	4/30/12	2

SOLD TO

INDEPENDENCE EXCAVATING INC. (IX VENDOR# 023801) 5720 SCHAAF RD. INDEPENDENCE OH 44131

SHIP TO

CUSTOMER P/U

44286

SHIP VIA

F.O.B.

HILL A	***			r.U.E	**				
LOCATION	MAKE	М	ODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P 0	- DATE SHIPPED
004							043	101131	
OROER	SHIP	8/0	MFR	PART NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
				TERMS: NET 30 - PAST DUE ARE SUB-			CHARGE		
				3					4,15350
EMS I	MARK	ED (N	WR) A	RE NOT RETURNABL	.E.	CF CF	REDIT AMOUNT	<u></u> _	OTAL AMOUNT

ITEMS MARKED (N/R) ARE NOT RETURNABLE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

For A/R inquiries, please email ARMAIL@columbusequipment.com

Please return this portion with your payment to: Columbus Equipment Company P.O. Box 951400

Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
3496	455179	46802M	4/30/12	2

INDEPENDENCE EXCAVATING INC. (IX VENDOR# 023801) 5720 SCHAAF RD. INDEPENDENCE OH 44131

CREDIT AMOUNT	TOTAL AMOUNT
	4,15350

Material

Geauga Concrete, Inc. PO Box 249 **GRAND RIVER, OH 44045**

Phone Number: 440-357-5562

INDEPENDENCE EXCAVATING

INDEPENDENCE, OH 44131

SALES INVOICE

Invoice Number: 125742

Invoice Date: 05/10/12

Page: 1

Ship

To: INDEPENDENCE EXCAVATING

RUTH ANN

5720 SCHAAF ROAD

INDEPENDENCE, OH 44131

Ship Via

Bill

To:

Ship Date_ 05/10/12

RUTH ANN

5720 SCHAAF ROAD

Due Date Terms

06/09/12 Net 30 days RECEIVED

1 2012

ACCTS. PAYABLE

Customer ID

017900

05/10/12___

P.O. Number

P.O. Date

Our Order No.

SalesPerson

Item/Description

St Marys Cement #8029339432 5/1/12 St Marys Cement #8029358797 5/1/12 St Marys Cement #8029367104 5/2/12

Innerbelt Bridge Project

Unit Quantity Unit Price **Total Price TONS** 25.43\507690.00 2,288.70 TONS 25.33 90.00 2,279.70 **TONS** 25.23 90.00 2,270.70

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 6,839.10

Subtotal: Invoice Discount:

6,839.10 0.00

Tax:

0.00

Total:

6.839.10

Geauga Concrete, Inc. PO Box 249 GRAND RIVER, OH 44045

Phone Number: 440-357-5562

INDEPENDENCE EXCAVATING

INDEPENDENCE, OH 44131

RUTH ANN

5720 SCHAAF ROAD

SALES INVOICE

Invoice Number: 125901

Invoice Date: 05/23/12

Page: 1

Ship

To: INDEPENDENCE EXCAVATING

RUTH ANN

5720 SCHAAF ROAD

INDEPENDENCE, OH 44131

Customer ID 017900

Ship Via

Bill

To:

Ship Date

05/23/12

Due Date Terms 06/22/12

Net 30 days

P.O. Number

P.O. Date

05/23/12

Our Order No. SalesPerson

item/Description

St Marys Cement #8029573986 5/15/12 St Marys Cement #8029573640 5/15/12

Innerbelt Bridge Job

 Unit
 Quantity
 Unit Price
 Total Price

 TONS
 25.15
 90.00
 2,263.50

 TONS
 25.18
 90.00
 2,266.20

RECEIVED
MAY 25 2012
ACCTS. PAYABLE

Amount Subject to Sales Tax

0.00

Amount Exempt from Sales Tax 4,529.70

Subtotal:

Invoice Discount:

4,529.70 0.00

Tax:

0.00

Total:

4,529.70



5531 Canal Road • Valley View, Ohio 44215 216-524-0999 • Fax 216-328-9066 • 800-328-5531 • www.indrec.com

TO:

Independence Excavating

5720 Schaaf Rd.

Independence, OH 44131

Attn: Brandon Meyer

Date: 05/31/12

Customer. No.: INDY001 Invoice No.: \$\$050412

Job: 10-1-131

ODOT I-90 Innerbelt Bridge

TERMS: Net 30

qty.		× 20 19 20 20 20 20 20 20 20 20 20 20 20 20 20		
ORDERED	Unit	DESCRIPTION	UNIT PRICE	TOTA
20.00	Ton	11a 9 21a Daniela d		
20.00	1011	1's & 2's Recycled 5/1/2012	\$11.50	\$230.00
1,800.00	Ton	Recycled 304 Stone	\$8.25	\$14,850.00
		5/2/2012		Ψ11,030.0C
2,394.00	Ton	Recycled 304 Stone	\$8.25	\$19,750.50
		5/3/2012		
10.00	Ton	1's & 2's Recycled	\$11.50	\$115.00
		5/4/2012		
2,310.00	Ton	Recycled 304 Stone	\$8.25	\$19,057.50
		5/4/2012		
			Invoice Total	\$54,003.00



5531 Canal Road • Valley View, Ohio 44215 216-524-0999 • Fax 216-328-9066 • 800-328-5531 • www.indrec.com

TO:

Independence Excavating

5720 Schaaf Rd.

Independence, OH 44131

Attn: Brandon Meyer

Date: 05/31/12

Customer. No.: INDY001 Invoice No.: SS051012

Job: 10-1-131

ODOT I-90 Innerbelt Bridge

TERMS: Net 30

QTY. ORDERED	Unit	DESCRIPTION	UNIT PRICE	TOTAL
				TOTAL
2,373.00	Ton	Recycled 304 Stone	\$8.25	\$19,577.25
		5/7/2012	<u> </u>	V13,377.23
2,058.00	Ton	Recycled 304 Stone	\$8.25	\$16,978.50
		5/9/2012		\$10,570.50
798.00	Ton	Recycled 304 Stone	\$8.25	\$6,583.50
		5/10/2012	70.23	70,303.30
349.60	Ton	Recycled 1's & 2's	\$11.50	\$4,020.40
		5/10/2012	V11.30	\$4,020.40
	<u></u>			
				· · · · · · · · · · · · · · · · · · ·
			Invoice Total	\$47,159.65



553 | Canal Road • Valley View, Ohio 442 | 5 216-524-0999 • Fax 216-328-9066 • 800-328-553 | • www.indrec.com

TO:

Independence Excavating

5720 Schaaf Rd.

Independence, OH 44131

Attn: Brandon Meyer

Date: 05/31/12

Customer. No.: INDY001 Invoice No.: SS051012

Job: 10-1-131

ODOT I-90 Innerbelt Bridge

TERMS: Net 30

QTY.		==	8	
ORDERED	Unit	DESCRIPTION	UNIT PRICE	TOTAL
131.10	Ton	Recycled 1's & 2's	\$11.50	\$1,507.65
		5/14/2012		
327.75	Ton	Recycled 1's & 2's	\$11.50	\$3,769.13
		5/15/2012	V11.30	73,703.13
	-			
			Invoice Total	\$5,276.78



553 | Canal Road • Valley View, Ohio 442 | 5 216-524-0999 • Fax 216-328-9066 • 800-328-553 | • www.indrec.com

TO:

Independence Excavating

5720 Schaaf Rd.

Independence, OH 44131

Attn: Brandon Meyer

Date: 05/31/12

Customer. No.: INDY001 Invoice No.: SS051012

Job: 10-1-131

ODOT I-90 Innerbelt Bridge

TERMS: Net 30

QTY.		N W		
ORDERED	Unit	DESCRIPTION	UNIT PRICE	TOTAL
1,441.00	Ton	Recycled 57 Stone	613.50	610.040.50
		5/24/2012	\$12.50	\$18,012.50
1,441.00	Ton	Recycled 1's & 2's	\$11.50	\$16,571.50
		5/24/2012	721.30	710,571.50
429.00	Ton	Recycled 57 Stone	\$12.50	\$5,362.50
		5/25/2012		
429.00	Ton	Recycled 1's & 2's	\$11.50	\$4,933.50
		5/25/2012		
	<u>-</u>			
			Invoice Total	\$44,880.00

SALES INVOICE

Invoice Number: F0115110

0.00

Invoice Date: 05/06/12

Page: 1

Phone Number: 440-352-4545

One Williams Street Grand River, Ohio 44045

P.O. Box 249

INDEPENDANCE EXCAVATING, INC.

Fairport Trucking, Inc.

To: RUTH COTTLE 216-446-3482

IX VENDOR# 021770 5720 SCHAAF ROAD INDEPENDENCE, OH 44131 Ship Independance To: INDEPENDENCE

Ship Via

Terms

Ticket

05/02/12 1680

Date

8111

Ship Date Due Date

Ticket

Number

05/06/12 05/21/12

Truck

No.

88

Net 15

<u>item</u>

Customer ID

INDEPENDENCE

P.O. Date

P.O. Number 061-123NDG 05/10/12

Our Order No.

20.00

Customer Total - Hauling Fuel <u>P.O.</u> Rate Dollars Surcharge **Total Price**

590.00

RECEIVED

IAAY 14 2012

ACCTS. PAYABLE

Hauled To

PRECIPITAT Independence

Hauled From

FAIRPORT

Qty

29.50 061-123NDG

Subtotal:

590.00

Invoice Discount: Tax:

0.00 0.00

590.00

Total:

590.00

Total Tonnage:

29.5

RAR, CONTRACTING CO., INC.

6740 Hedgeline Drive Bedford Heights, OH 44146 office 440-735-1946 fax 440-735-3946 cellular 216-857-5620

Independence Excavating ATTN: Rob McAteer 5720 Schaaf Road Independence, Ohio 44131 RECEIVED

NAY 24 2012

Invoice No:
Invoice Date
Invoice Date
Cust Order A

Invoice Date:

5975 5/2/2012

52011

Cust Order No: C-85 Inner Belt Bridge

Quantity	Unit	Description	Unit Price	Extended Price
22,54	TNS	#8 Limestone - Ticket 985887 - 5/2/12	18.25	411.36
22.42	TNS	#8 Limestone - Ticket 985888 - 5/2/12	18.25	409.17
22.79	TNS	#8 Limestine - Ticket 985921 - 5/2/12	18.25	415.92
23.23	TNS	#8 Limestone - Ticket 985924 - 5/2/12	18.25	423.95
22.91	TNS	#8 Limestone - Ticket 985948 - 5/2/12	18.25	418.11
23.47	TNS	#8 Limestone - Ticket 985950 - 5/2/12	18.25	428.33
22.90	TNS	#8 Limestone - Ticket 985967 - 5/2/12	18.25	417.93
23.44	TNS	#8 Limestone - Ticket 985979 - 5/2/12	18.25	427.78
22.56	TNS	#8 Limestone - Ticket 985999 - 5/2/12	18.25	411.72
22.99	TNS	#8 Limestone - Ticket 986002 - 5/2/12	18.25	419.57
22.83	TNS	#8 Limestone - Ticket 986030 - 5/2/12	18.25	416.65
23.46	TNS	#8 Limestone - Ticket 986043 - 5/2/12	18.25	428.15
23.37	TNS	#8 Limestone - Ticket 986069 - 5/2/12	18.25	426.50
22.76	TNS	#8 Limestone - Ticket 986085 - 5/2/12	18.25	415.37
23.29	TNS	#8 Limestone - Ticket 986117 - 5/2/12	18.25	425.04
23.19	TNS	#8 Limestone - Ticket 986131 - 5/2/12	18.25	423.22
23.25	TNS	#8 Limestone - Ticket 986138 - 5/2/12	18.25	424.31
22.36	TNS	#8 Limestone - Ticket 986165 - 5/2/12	18.25	408.07
23.03	TNS	#8 Limestone - Ticket 986179 - 5/2/12	18.25	420.30
22.92	TNS	#8 Limestone - Ticket 986196 - 5/2/12	18.25	418.29

An Equal Opportunity Employer A CERTIFIED MINORITY BUSINESS ENTERPRISE Hauling & Service Provider

			Total	Amount Due:	\$ 9,221.73
	Terms: 1	Due Upon Receipt	Invoi	18.25 ce Amount	\$ 9,221.73
505.30		TOTAL TONS			
22.83	TNS	#8 Limestone - Ticket 98622	21 - 5/2/12	18.25	416.65
22.76	TNS	#8 Limestone - Ticket 98621	14 - 5/2/12	- 18,25	415.37



Please contact with Questions: 614-497-2323

0311283 6948 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FE!-FERGUSON WATERWORKS #527 PO BOX 644054 PITTSBURGH, PA 15264-4054

INDEPENDENCE EXCAVATING INC 5720 SCHAAF ROAD INDEPENDENCE, OH 44131

SHIP WHSE.	SELL	TAX CC	ЮE	CUSTOMER ORDER NU	MBER	SALESMAN	BOL.	NAME	IN	VOICE DATE	BA	тсн
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Ohelen	31 W.	สเสส	APPENDED.	anterioritation (Care		21 - 61 / 2	September 101/2015	THE WILLIAM	UNDERGUES	SERUL CH	85528 () (o)	ग ास्त्रकत
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TERMS:		NET 10			-	bisetta a series	ORIGINAL INVOICE	ad by state law stre	SECONDO.	- San San San San San San San San San San	616.33	
costs of col	tection inci	inqing attome	fees if	incurred. Freight terms are FOB o	rra Gock	nuless otherwise s	harge at the maximum rate allow pecified above.	on sy state 1414 JUGS	WARRANTY PROVI	BIONS: SEE RE	VERSE SIDE	A



Simplified Alternatives, Inc.

Phone # 250 RICHMOND ROAD

Invoice

Date	Invoice #
4/6/2012	2579

RIC	HMOND HTS, OH	L	4/6/2012	2579				
Bill	То		Ship To					
IX Ve 5720 : Indepo	indence Excavating index #054123 Schaaf Road dence OH 44131 Via Fax (216) 446-399	Independence Excavating I-90 Bridge East 9th Street & I-77 Cleveland OH Proj #10-1-131 Attn: Robin Eckelberry 216-244-8326			_			
	Terms	Ship	V	a	De	ivery Ticket		
	Net 30	4/4/2012	Direct Manufact		ads 10621658/1508303			
ntity		Description		P	rice	Amount		
1,200 4,000 30 30 30	6" N-12 HDPE Pipe w/ 6" SW PERF Pipe w/ 6" SW PERF Pipe (16" 90 Deg Elbow 6" Tec N-12 ADS ST 6" End CAP N-12 Sn Fuel Surcharge	(Sock (100 ft rolls) 00 ft rolls)			1.96 1.23 0.96 13.85 17.62 4.40 67.71	980.00 1,476.00 3,840.00 415.50 528.60 132.00 67.71		
					REC	CEIVED		
		1		i	18 2012			

A Certified DBE/WBE/CSB/EDGE/SBE Company

Total

\$7,439.81

ACCTS. PAYABLE

NOTICE OF FURNISHING

By furnishing the construction materials described in this invoice, the supplier acquires lieurights to the property that is improved. It is required that you immediately provide the supplier with a copy of the Owners Notice of Commencement required by Section 1111,0 ORC Owner will take notice that unless this invoice is paid in accordance with the terms stated, SIMPLIFED ALTERNATIVES INC. will exercise its Lieurights as provided by Ohio Law.

LAKESIDE SAND & GRAVEL

Invoice

Invoice Date	invoice #
5/17/2012	LSG-2537

3498 Frost Rd. Mantua, OH 44255

Phone # 330-274-2569 Fax # 330-274-3569 www.lakesidesandgravel.com

Bill To
Independence Excavating, Inc 5720 Schaaf Rd Independence, OH 44131-1396

RECEIVED
MAY 2 1 2012
ACCTS. PAYABLE

		P.O. No.	Terms		Project				
		10-1-131-P19			ODOT 10-3000 INBELT BRIDG				
Ticket Date	Item	Ticket Numl	per/Description		Order#	Qty	Per Ton	Amount	
5/3/2012	#8 WASHED GRAVEL	Ticket #340743				24.27	9.00	218.43	
1	F)	DELIVERY CHARGE				1	133.49	133.49	
5/3/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12.	00%			20.02	3 20.02	
5/3/2012	#8 WASHED GRAVEL				1	24.95	9.00	3 1224 55	
5/3/2012	FI	DELIVERY CHARGE			1	1	137.23	224.55 137.23	
5/3/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12.0	00%		i	20.58		
5/3/2012	#8 WASHED GRAVEL	Ticket #340826				24.85	9.00	2/23.65	
5/3/2012	FI	DELIVERY CHARGE			1		136.68	136.68	
5/3/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12.0	00%	}	1 1	20.50	20.50	
5/3/2012	#8 WASHED GRAVEL	Ticket #340861				25.6	9.00	230.40	
5/3/2012	Fi	DELIVERY CHARGE			<u> </u>		140.80	140.80	
5/3/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12.0	00%			21.12	21.12	
5/3/2012	#8 WASHED GRAVEL	Ticket #340863			1	25.6	9.00	230.40	
5/3/2012	[FI	DELIVERY CHARGE			}	23.0	140.80	140.80	
5/3/2012	FUELCHARGE	DELIVERY FUEL SUI	RCHARGE - 12.0	10%	1	1 1	21.12	21.12	
5/3/2012	#8 WASHED GRAVEL	Ticket #340883			1	27.89	9.00	251.01	
5/3/2012	FI	DELIVERY CHARGE			1	21.07	153.40	153.40	
5/3/2012	FUELCHARGE	DELIVERY FUEL SUI	RCHARGE - 12.0	10%			23.01		
5/4/2012	#8 WASHED GRAVEL	Ticket #340901			İ	25	9.00	23.01	
5/4/2012	FI	DELIVERY CHARGE			j :	[[]	137.50	225.00	
5/4/2012	FUELCHARGE	DELIVERY FUEL SUP	CHARGE - 12 0	0%		'1	20.63	137.50	
5/4/2012	#8 WASHED GRAVEL	Ticket #340938	, , , ,			25.97	9.00	20.63	
5/4/2012	Fl	DELIVERY CHARGE			1	23.91		233.73	
5/4/2012	FUELCHARGE	DELIVERY FUEL SUF	CHARGE - 12 0	10%			142.84	142.84	
5/4/2012	#8 WASHED GRAVEL	Ticket #340944	CHARGE 12.0	0.70	1	24.50	21.43	21.43	
5/4/2012	Fi	DELIVERY CHARGE				24.65	9.00	22 L.85	
5/4/2012	FUELCHARGE	DELIVERY FUEL SUP	CHARGE . 12.0	no/.		11	135.58	135.58	
5/4/2012	#8 WASHED GRAVEL	Ticket #340980	CHANGE - 12.0	U 79		24.00	20.34	20.34	
	FI	DELIVERY CHARGE			j j	25.98	9.00	233.82	
		CHAROL				!_	142.89	142.89	

Invoice Total

We Accept: Cash, Check, Check by Phone, Visa, MasterCard, Discover, American Express (website only), Electronic Check

NEW! Pay your bill online at www.lakesidesandgravel.com
American Express (website only)

Pay online at The Fried middle con 6 ik 53zhm.
Terms: Net 30 days from invoice. Purchases not paid within 30 days are subject to a finance charge of 1.5% monthly (18% annually) on unpaid balance.

Notice: Effective March 1st, 2012, a 2% convenience fee will be added to all Credit Card payments.

LAKESIDE SAND & GRAVEL

Invoice

Invoice Date Invoice # 5/17/2012 LSG-2537

3498 Frost Rd.
Mantua, OH 44255
Phone # 330-274-2569 Fax # 330-274-3569
www.lakesidesandgravel.com

Bill To	
Independence Excavating, Inc 5720 Schaaf Rd Independence, OH 44131-1396	

		P.O. No.	Terms		Proje	ct	
		10-1-131-P19		ОВОТ	10-3000 IN	BELT BRID	G
Ticket Date	Item	Ticket Num	ber/Description	Order#	Qty	Per Ton	Amount
5/4/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12.	00%	 	21.43	21.43
5/4/2012	#8 WASHED GRAVEL	Ticket #340983			26.43	9.00	237.87
5/4/2012	FI	DELIVERY CHARGE	,	1	20.73	145.37	145.37
5/4/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12.	00%	1 ;	21.81	21.81
5/4/2012	#8 WASHED GRAVEL	Ticket #341008			25,94	9.00	233.46
5/4/2012	FI	DELIVERY CHARGE			1 23.74	142.67	142.67
5/4/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12.	00%	1 :	21.40	21.40
5/4/2012	#8 WASHED GRAVEL	Ticket #341021		1	26.76	9.00	240.84
5/4/2012	FI	DELIVERY CHARGE			20.70	147.18	
5/4/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12	00%		22.08	147.18
5/7/2012	#8 WASHED GRAVEL	Ticket #341177			26.33	9.00	22.08
5/7/2012	FI	DELIVERY CHARGE		İ	20.33		236,97
5/7/2012	FUELCHARGE	DELIVERY FUEL SU		20%	1 !	144.82	144.82
5/7/2012	#8 WASHED GRAVEL	Ticket #341185		1	25.25	21.72	21.72
5/7/2012	FI	DELIVERY CHARGE		į	23.23	9.00	227.25
5/7/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE . 12 (1/10/2	! !	138.88	138.88
5/9/2012	#8 WASHED GRAVEL	Ticket #341266	KCTIAROL - 12,	N/6	34.63	20.83	20.83
5/9/2012	FI	DELIVERY CHARGE		i	24.63	9.00	221.67
5/9/2012	FUELCHARGE	DELIVERY FUEL SUI		100	!!	135.47	135.47
5/9/2012	#8 WASHED GRAVEL	Ticket #341275	NCHARGE - 12,1	10%	1 1	20.32	20.32
5/9/2012	FL	DELIVERY CHARGE			24.62	9.00	221.58
5/9/2012	FUELCHARGE	DELIVERY FUEL SUI	CHARGE 120	M0/	1 !1	135.41	135.41
5/9/2012	#8 WASHED GRAVEL	Ticket #341296	CHARGE - 12.	10%		20.31	20.31
5/9/2012	Fi	DELIVERY CHARGE			24.93	9.00	224.37
5/9/2012	FUELCHARGE	DELIVERY FUEL SUF	CHARCE 15	.004	; ;	137.12	137.12
5/9/2012	#8 WASHED GRAVEL	Ticket #341302	CHARGE - 12.0	10%		20.57	20.57
5/9/2012	FI	DELIVERY CHARGE			25.6	9.00	230,40
	FUELCHARGE	DELIVERY FUEL SUR	CUADCE 12.0	004	[[140.80	140.80
1	#8 WASHED GRAVEL	Ticket #341334	CHARGE - 12.0	0%	<u>.</u>	21.12	21.12
	TO THE STATE OF THE	FICAEL#341334			23.49	9.00	211.41

Invoice Total

We Accept: Cash, Check, Check by Phone, Visa, MasterCard, Discover, American Express (website only), Electronic Check

NEW! Pay your bill online at www.lakesidesandgravel.com American Express (website only)

annually) on unpaid balance.

Notice: Effective March 1st, 2012, a 2% convenience fee will be added to all Credit Card payments.

3498 Frost Rd.

Invoice Date Invoice # 5/17/2012 LSG-2537

Invoice

Mantua, OH 44255 Phone # 330-274-2569 Fax # 330-274-3569 www.lakesidesandgravel.com

Bill To	
Independence Excavating, Inc 5720 Schaaf Rd Independence, OH 44131-1396	<u> </u>
independence, Ori 44,51-1590	

		P.O. No.	Terms		Project			
		10-1-13J-P19			ODOT 1	BELT BRID	3	
Ticket Date	Item	Ticket Num	ber/Description		Order #	Qty	Per Ton	Amount
5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012	FI FUELCHARGE #8 WASHED GRAVEL FI FUELCHARGE #8 WASHED GRAVEL FI FUELCHARGE #8 WASHED GRAVEL FI FUELCHARGE	DELIVERY CHARGE DELIVERY FUEL SU	RCHARGE - 12. RCHARGE - 12. RCHARGE - 12. RCHARGE - 12.	00% 00%		25.62 1 25.24 1 24.65 1	129.20 19.38 9.00 140.91 21.14 9.00 138.82 20.82 9.00 135.58 20.34	129.20 19.38 230.58 140.91 21.14 227.16 138.82 20.82 221.85 135.58 20.34 8.953.71

Invoice Total

\$8,953.71

We Accept: Cash, Check, Check by Phone, Visa, MasterCard, Discover, American Express (website only), Electronic Check NEW! Pay your bill online at www.lakesidesandgravel.com

Pay online at https://inn-intitle.com/6ik53zhm)

Terms: Net 30 days from invoice. Purchases not paid within 30 days are subject to a finance charge of 1.5% monthly (18%) annually) on unpaid balance.

Notice: Effective March 1st, 2012, a 2% convenience fee will be added to all Credit Card payments.



Invoice

Date	Involce #
10/15/2011	2217

250 RICHMOND ROAD RICHMOND HTS, OH 44143 Phone # (216) 731-1499

Bill To

Independence Excavating
Independence Excavating 1-90 Bridge
IX Vendor #054123

5720 Schaaf Road
Independence OH 44131
Sent Via Fax (216) 446-3990

Ship To

Independence Excavating 1-90 Bridge
East 9th Street & 1-77
Cleveland OH
Proj #10-1-131
Brian Clow NSE Wall Foreman 216-214-0190

 Terms
 Ship
 Via
 Delivery Ticket

 Net 30
 10/5/2011
 Bill C
 1457

	Net 30 10/5/2011		Bill C		457		
QTY		Description	 ·	Price Each	Amount		
1,000	6" N-12 HDPE Pipe SOI 6" N-12 HDPE Pipe PER 6" WYES N-12 ST Bend 6" 90 N-12 Bcnd ST	.F		1.96 2.27 2.80 7.50	196,00 2,270.00 42.00 150.00		
			OCT 4	EIVED 5 7011 PAYABLE			
A Cei	rtified DBE/WBE/C	SB/EDGE/SBE Co	mpany	Sales Tax (0.0%	\$0.00 \$2,658.00		

JMD COMPANY

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST NO
1	0199401		05/04/2012	INDE1
	111010	WORK ORDER NO	80.	
ı	NVOIC	0184664		

SOLD TO INDEPENDENCE EXCAVATING, INC. 5720 SCHAAF ROAD IX VENDOR#: 039028 INDEPENDENCE, OH 44131

SHIP TO
ODOT 10-3000
CUYAHOGA COUNTY
SCRANTON RD - WEST SIDE OF BRIDGE
CLEVELAND OH

ORDER DATE	PURCH	ME ORDER HEAMBER	54P V	Ä				FOB				TEP	M23		
05/04/2012	ODC	OT 10-3000	JMD	TRUC	CK .			DEST	INATION			NE	NET 30 DAYS		
BUYER		DATE REQUESTED	LOC	ATION	SALESPERSON							тега	STORY		
MATT		05/04/2012	OI	Н	ODOT N	OR'	тн					OF	f		
(TEM HLANTER		DES	CRIPTION	<u> </u>			QUAY	mry æn	QUANTITY BACK GRO	QUANT	ED .	U! PB	(T CE	EXTENDED PRICE	
GEOMF700-12-I	M }	ROLLS 12' X 300' N	KRAFI	FW700	(700X)			2			2	7	68,0000	1,536.00	
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1,536.00 THANK YOU. PLEASE RETU		00				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NYOICE NO.								
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Transmitted	Marie Creek									-	The state of				

53

INDEPENDENCE EXCAVATING 5720 SCHAAF RD

INDEPENDENCE OH 44131

QUANTITY

UM 53487

CUST #
TERMS:
P.O. #

373168 NET DUE 10TH 10-1-131 WES

REF. # PO # 10-1-131 WEST SLOP DUE DATE: 6/10/12

INV #
DATE :
CLERK:
TERM # 437137 5/14/12 29 553

TIME: 8:43

FILM POLY CLR6MILIOXIOO RECEIVED
MAY 29 2017
ACCTS. PAYABLE SUG. PRICE PRICE/PER 44.99 /EA EXTENSION

(BUSTI CONTI

AMOUNT CHARGED TO ACCOUNT **

193.91

TAXABLE
NON-TAXABLE
SUB-TOTAL
TAX AMOUNT
TOTAL INVOICE

179.96 0.00 179.96 13.95 193.91

9

Received By

PAGE NO



Lindsay Concrete Products Co. Inc. 6845 Erie Ave NW P.O. Box 578 Canal Fulton, OH 44614-0578

Telephone: (330) 854-4511

INVOICE

Invoice No.	111036
Castomer No.	101000

PIES BIII To:

INDEPENDENCE EXCAVATING, INC. IX VENDOR #: 042050 **5720 SHAFF ROAD** INDEPENDENCE, OH 44131

Telephone: 216-524-1700 Contact: Ruth Ann

RECEIVED OF CL.
MAY 23 2012

ACCTS. PAYABLE

THE Ship To INDEPENDENCE EXCAVATING, INC. ODOT 103000 Innerbelt Bridge CLEVELAND, OH

MG

	SIDVは必要要で	Terms News 1980	Sales pi	
	· LCP	NET 30 DAVS	4.500	
05/14/	2 05/14/12	Delv Tyesket # SO # SO # SO # SO # SO # SO # SO # S	ALC ELECTION	17 Job #2 18 18
Quantity		itish Designion and the second	U	
1.00	00	CB D-933 Tremont	913.00	913.00
1.00	CBL8C	ODOT #8 LID W/2-'C' GRATES	0.00	0.00
1.00	CB3232T	#5 32X32 CATCH BASIN (49-72)	0.00	0.00
00.1	00	CB D-964 pcA Tremont	315.00	315.00
1.00	CBR243646	CATCH BASIN RISER 24X36 (4'-6')	0.00	0.00
1.00	СВ2436Т	MOD #3A OR #6 24X36 C.B. (49-72)	0.00	0.00
1.00,	00	CB D-964 pcB Tremont	315.00	315.00
1.00	CBR243624	CATCH BASIN RISER 24X36 (2'-4')	0.00	0.00
1.00	CB2436S	MOD #3A OR #6 24X36 C.B. (0-48)	0.00	0.00
1.00	00	CB D964B pcA Tremont	315.00	315.00
1.00	CBR243646	CATCH BASIN RISER 24X36 (4'-6')	0.00	0.00
1.00	CB2436T	MOD #3A OR #6 24X36 C.B. (49-72)	0.00	0.00
1.00	00	CB D-964B pc B Tremont		315.00



Lindsay Concrete Products Co. Inc. 6845 Erie Ave NW P.O. Box 578 Canal Fulton, OH 44614-0578

Telephone: (330) 854-4511

INVOICE

Invoice No.	111036
Customer No.	101000

Ship To:
INDEPENDENCE EXCAVATING, INC.

ODOT 103000 Innerbelt Bridge CLEVELAND, OH

斯特·森。斯斯斯·斯·斯·特·BIII、To:Path非斯斯斯·维斯·美丽斯·涅

INDEPENDENCE EXCAVATING, INC. IX VENDOR #: 042050 5720 SHAFF ROAD INDEPENDENCE, OH 44131

Telephone: 216-524-1700 Contact: Ruth Ann

MG

NAME	Ship Via 等等源	行為を	rivers assign	SDE SEE SEE TE	m 1 1 1 1 1 2 2 3 3 4 2 3 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2 3 4 2	Mazi - ma		THE PERSON NAMED IN STREET
		1		NET 30	DAYS	The Age	S. Managles h	LAOU AND THE COMME
05/14/12	05/14/12	Delv Ticket 25986	# 對理國際	PO	SO#	A. 2000	福斯 经发现的	Job# &
Quantity.	item#		16.5	Item Description		基於 数	Unit Price	Extended
1.00	CBR243624	CATC	H BASIN RISE	R 24X36 (2'-4')		· (1997年) · (1997年)	0.00	Price 0.00
1.00	ĆB2436S	MOD	#3A OR #6 24X	36 C.B. (0-48)			0.00	0.00
18.00	ODOTOUTLET	Precasi	Reinforced Cor	ncrete Outlet	64°	2.	75.00	1,350.00
1.00	DELIVERY	DELIV	'ERY				225.00	225.00
				6	70.			
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155	5	s .	22 (2)	2 · (9 ()	5 NG			0 39
	i, es	10.0	2.55		178 19		4	

Total Paid 0.00

Balance Due 3,748.00

Page 2 of 2

Amount due is based on 'Terms' above.

3rd Party



GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #
5/4/2012	45130

BILL TO	SHIP TO
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131	PECET UNITERBELT PRYABILE BELT
	MCCT 8.

				P.O. NO		TERMS	
DATE				10-1-131-1	22	Net 30	1
DATE	DESCRIPTION	TICKET#	TRK#	QTY	RATE	AMOUNT	1
5/1/2012	SEMI SEMI	79388	GLS 22	6	83.50		-
	SEMI	79389	GLS 88	6	83.50	501.00	
	SEM)	79387	GLS 77	6.25	83.50	501.00	
	SEMI	79398	GLS 99	3.5	83.50	521.88	1
	SEMI	79392	24	7 7	83.50	292.25	1
		79385	40	6.75		584.50	
	SEMI	79384	83	0.73	83.50	563.63	
	6-AXLE	79386	60	g 8	83.50	584.50	
	5-AXLE	79382	lu l	8.75	76.50	612.00	
	O.T.			0.75	76.50	669.38	ĺ
	6-AXLE	79391	61	8.5	15.00	11.25	
	O.T.	İ	1		76.50	650.25	Į.
	5-AXLE	79386	120	0.5	15.00	7.50	
ľ	O.T.	I	1.20	8.25	76.50	631.13	١.
ŀ	SEMI	79390	3	0.25	15.00	3.75	18
ļ	6-AXLE	79383	62	2	83.50	167.00	
	O.T.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	8.5	76.50	650.25	12
2/2012	5-AXLE	79404	11	0.5	15.00	7.50	
- 1	O.T.		''	8.25	76.50	631.13	
	6-AXLE	79405	61	0.25	15.00	3.75	
	5-AXLE	79406	80	8	76.50	612.00	
	5-AXLE	79407	120	8	76.50	612.00	l
	5-AXLE	79397	70	8	76.50	612.00	i
	O.T.	17377	10	9.5	76.50	726.75	-
	6-AXLE	61739	42	1.5	15.00	22.50	
	5-AXLE	79420	62	4.5	76.50	344.25	
j.	O.T.	19420	110	10	76.50	765.00	
].	5-AXLE	79417		2	15.00	30.00	
	O.T.	/941/	80	10	76.50	765.00	
	6-AXLE	79414		2	15.00	30.00	
1	O.T.	79414	61	10	76.50	765.00	
[:	5-AXLE	20410		2	15.00	30.00	
	O.T.	79418	120	10	76.50	765.00	
	<u> </u>	1 1	1	2	15.00	30.00	
FSITE/DBE		<u>-</u>					
				+			
				Total		1	



8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #
5/2/2012	45129

TERMS

P.O. NO.

			
BILL TO	SHIP TO		
NDEPENDENCE EXCAVATING, INC. X VENDOR #034550 1720 SCHAAF ROAD NDEPENDENCE, OHIO 44131 RECEIVED RAY 0 9 2012	INNERBEL		
ACCTS. PAY	ABLE		
HO.		PO NO	TERMO

10-1-131-P2 Net 30 DATE DESCRIPTION TICKET# TRK# QTY RATE **AMOUNT** 5/2/2012 5-AXLE 71323 11 76.50 76.50 PREVALING WAGE 9.00 9.00 6-AXLE 67890 61 76.50 76.50 PREVALING WAGE 9.00 9.00 ONSITE/DBE **Total** \$171.00



8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #
5/4/2012	45130

BILL TO	
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131	

SHIP TO	
INNERBELT	

				P.O. NO.		TERMS
				10-1-131-P	2	Net 30
DATE	DESCRIPTION	TICKET#	TRK#	QTY	RATE	AMOUNT
5/4/2012	6-AXLE O.T. 5-AXLE O.T. 5-AXLE 5-AXLE 5-AXLE 6-AXLE 6-AXLE SEMI SEMI O.T. 6-AXLE O.T.	79197 79415 71287 79446 79447 79450 79170 79101 72283 72277 72316 79445	60 11 110 11 120 62 60 61 GLS 22 GLS 22 GLS 99	10 2 10 2 1 7.75 8 7.75 8 1 5.5 3 10.5 2.5 8.5 0.5	76.50 15.00 76.50 76.50 76.50 76.50 76.50 76.50 83.50 83.50 15.00	765.00 30.00 765.00 30.00 76.50 592.88 612.00 76.50 459.25 250.50 876.75 37.50 650.25 7.50
OFFSITE/DBE				Total	 	\$20,137.66



OFFSITE

GRANGER TRUCKING, INC.

.8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE#
5/14/2012	45178

Bu . TO					·	
BILL TO			SHIP TO			
IX VEND 5720 SCH	POENCE EXCAVATING, INC. FOR #034550 IAAF ROAD FIDENCE, OHIO 44131 RECEIVE NAY 17	ED 2012 AYABLE	INNERBELT			
	RO			P.O. NO	D.	TERMS
				10-1-131-	·P2	Net 30
/2012	DESCRIPTION	TICKET#	TRK#	QTY	RATE	AMOUNT
	S-AXLE 5-AXLE	61738	AGG 13 AGG 11	3.25	76.50 76.50	

\$554.63

Total

INVOICE

FROM: OHIO BULK TRANSFER, INC. 3203 HARVARD AVE NEWBURGH HTS., DHIO 44105

Page # : 1

Invoice No. :00071208 Invoice Date : 5/05/12

RECEIVED

MAY 0 8 2012

RECEIVED

ACCTS. PAYABLE TRI/COLD STGE/MITTAL

MAY 0 7 2012

TO: INDEPENDENCE EXCAVATING 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131

3-12

ACCTS. PAYABLE

5/05/12 NET 30 DAYS

CUST#5098

TICKET #	DATE PRODUCT	& DESCRIPTION	TONS/YDS	PRICE	MATERIAL FREIG TOTAL RATE	HT FREIGHT TOTAL	LINE TOTAL
B-118265	5/01/12 MSH	MISC PER HOUR	8.50	70.00	595.00		595.00
8-118266	5/02/12 MSH	MISC PER HOUR	8.00	70.00	560: 00		560.00
B-124035	5/02/12 MSH	MISC PER HOUR	8.50	70.00	595.00		595.00
B-124036	5/03/12 MSH	MISC PER HOUR	10.00	70.00	700.00		700.00
B-124037	5/04/12 MSH	MISC PER HOUR	5.25	70.00	367.50		367.50
B-1243 09	5/01/12 MSH	MISC PER HOUR	8, 25	70.00	577:50		577.50
B-124311	5/03/12 MSH	MISC PER HOUR	10.25	70.00	717.50		717.50
B-124312	5/04/12 MSH	MISC PER HOUR	6.50	70.00	455.00		455.00
B-125382	5/01/12 MSH	MISC PER HOUR	8.50	70.00	595.00		595.00
B-125384	5/03/12 MSH	MISC PER HOUR	10.00	70.00	700.00		700.00
B-125385	5/04/12 MSH	MISC PER HOUR	10.00	70.00	700.00		700.00
B-125941	5/01/12 MSH	MISC PER HOUR	8.00	70.00	560.00		560.00
B-125942	5/02/12 MSH	MISC PER HOUR	8.75	70.00	612.50		612.50
B-125943	5/03/12 MSH	MISC PER HOUR	10.00	70.00	700.00		700.00
B-125944	5/04/12 MSH	MISC PER HOUR	5.50	70.00	385.00		385.00
B-126290	5/01/12 MSH	MISC PER HOUR	8.50	70.00	595.00		595.00
B-126293		MISC PER HOUR	10.25	70.00	717.50		717.50
B-126294	5/04/12 MSH	MISC PER HOUR	9.00	70.00	630.00		£30.00
B-126548	5/04/12 MSH	MISC PER HOUR	7.00	70.00	490.00		490.00
B-126570	5/01/12 MSH	MISC PER HOUR	8.50	70.00	595.00		595.00
B-126571		MISC PER HOUR	8.00	70.00	560.00		560.00
B-126942		MISC FER HOUR	10.00	70.00	700.00		700.00
B-127038		MISC PER HOUR	7.75	70.00	542.50		542.50
B-127449		MISC PER HOUR	8.25	70.00	577.50		577.50
8-127450	5/02/12 MSH	MISC PER HOUR		70.00	595.00		595.00

INVDICE

FROM:OHIO BULK TRANSFER, INC. 3203 HARVARD AVE NEWBURGH HTS., OHIO 44105

Page # : 2

Invoice No. :00071208 Invoice Date : 5/05/12

TO: INDEPENDENCE EXCAVATING 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131

TRI/COLD STGE/MITTAL 3-12

5/05/12 NET 30 DAYS

CUST#5098

TICKET #	DATE	PRODUCT	& DESCRIPTION	TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
B-127453 B-128068			MISC PER HOUR MISC PER HOUR	6.50 7.00		455.00 490.00			455.00 490.00

*** INVOICE PRODUCT SUMMARY***
PRODUCT QUANTITY UNIT MATERIAL FREIGHT FREIGHT SALES TOTAL
CODE PRICE SALES RATE TOTAL TAX BILLED

TRI/COLD STGE/MIT MSH 225.250 70.00 15767.50

JOB NAME

15,767.50

**** TOTAL INVOICE AMT DUE ***)))))

15,767.50



8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #
5/14/2012	45179

TERMS

BILL TO	••
INDEPENDENCE EXCAVATING IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131	MAY 17 2012 ACCTS. PAYABLE
	ACCTS.

SHIP TO	
INNERBELT	

P.O. NO.

577/2012 6-AXLE 79457 62 9 76.50 6				l.	10-1-131-P2	2	Net 30
O.T. 6-AXLE O.T. 79157 60 0.T. 79458 50 9 76.50 6-AXLE O.T. 5-AXLE 79455 61 976.50 6-AXLE 79455 61 976.50 6-AXLE 79455 61 976.50 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 776.50 60 7775 776.50 60 7775 776.50 60 7775 7775 7775 7775 7775 7775 7775	DATE	DESCRIPTION	TICKET#	TRK#	QTY	RATE	AMOUNT
C.T. Total	7/2012	,	79457	62	9	76.50	688.5
O.T. Formal For		1 2 2 2		1			15.0
S-AXLE		■ * * * * * * * * * * * * * * * * * * *	79157	60	* 1		688.5
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O.T.		5-AXLE	79453	[11]	0.76		15.0
S-AXLE		O.T.		1			707.6
S-AXLE		5-AXLE	79470	110			18.7
S-AXLE		5-AXLE		1 ' 1			535.5
S-AXLE 71295 120 2.5 76.50 1		S-AXLE		1	1		535.5
S-AXLE 71332 80 2.5 76.50 1		5-AXLE			· 1		535.5
S-AXLE		5-AXLE					191.2
72012 S-AXLE 79475 110 3.5 76.50 2 1 1 1 1 1 1 1 1 1		5-AXLE			1		191.2
S-AXLE 79473 90 3.5 76.50 2 2 2 2 2 2 2 2 2	/2012	5-AXLE		ekinini a a a la			191.2
S-AXLE		5-AXLE					267.7
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5-AXLE O.T. 5-AXLE O.T. 5-AXLE O.T. 5-AXLE O.T. 5-AXLE O.T. 5-AXLE O.T. 5-AXLE O.T. 6-AXLE O.T. 79563 110 9 76.50 66 072012 6-AXLE 79489 62 7.75 76.50 59 5-AXLE 79489 62 7.75 76.50 59 5-AXLE 79477 80 9.75 76.50 59 0.T. 6-AXLE 79255 61 10.25 76.50 72		6-AXLE					516.3
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5-AXLE O.T. 79563 110 9 76.50 68 15.00 68 69 70.75 76.50 59 76.50 59 76.50 59 76.50 59 76.50 59 76.50 59 79477 80 9.75 76.50 7			79302	130	9		688.5
O.T. 75303 110 9 76.50 68 072012 6-AXLE 72427 60 7.75 76.50 59 6-AXLE 79489 62 7.75 76.50 59 0.T. 79477 80 9.75 76.50 72 0.T. 6-AXLE 79255 61 10.25 76.50 78			70562		- 1		15.0
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6-AXLE 5-AXLE O.T. 6-AXLE 79489 79477 80 79255 61 7.75 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50 76.50	0/2012	, · · · ·	70407	 			15.0
5-AXLE O.T. 6-AXLE 79255 61 7.75 76.50 76.							592.8
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6-AXLE 79255 61 1.75 15.00 78			/94//	80			745.88
77233 [61] 10.25] 76.50] 78		1	70055	<u>J.</u> . l			26.25
FSITE/DBE			/9255	01	10.25	76.50	784.13
Total	FSITE/DBE						



GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

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DATE	INVOICE #		
5/14/2012	45179		

BILL TO	
INDEPENDENCE EXCAVATING, INC. 1X VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131	

SHIP TO	
INNERBELT	
	V

	P.O. NO. 10-1-131-P2		7	TERMS
				Net 30
	QTY	R/	TE	AMOUNT
	2.25		15.00	33.75
	9.75		76.50	745.88
	1.75		15.00	26.25
	0.76		94.40	

DATE	DESCRIPTION	T10// //		7.1		
		TICKET #	TRK#	QTY	RATE	AMOUNT
5/11/2012	O.T. S-AXLE	79510	1	2.25	15.00	33.75
	O.T.	79310	<u> </u>	9.75	76.50	745.88
ļ	6-AXLE	79171	60	1.75	15.00	26.25
İ	O.T.	73171	60	9.75	76.50	745.88
	5-AXLE	79513	50	1.75	15.00	26.25
	О.Т.	79313	30	9.75	76.50	745.88
!	6-AXLE	79511	62	1.75	15.00	26.25
1	O.T.	1.2311	102	9.75	76.50	745.88
	6-AXLE	79509	61	1.75	15.00	26.25
	O.T.	1.7207	l''	9.75	76.50	745.88
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OFFSITE/DBE						
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8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #
5/17/2012	45203

BILL TO		SHIP TO	
	RECEIVED		
	ACCTS. PAYABI		····

						P.O. NO	. 12 7	TERMS
-						10-1-131-1	P2	Net 30
DATE	3	DESCRIPTIO	N	TICKET#	TRK#	QTY	RATE	AMOUNT
5/11/2012	S-AXLE O.T. 5-AXLE O.T. 5-AXLE O.T. 5-AXLE O.T.			71217 71216 71219 71218	11 10 40 14	10 2 10 2 10 2 10 2	76.50 15.00 76.50 15.00 76.50 15.00 76.50 15.00	765.00 30.00 765.00 30.00 765.00 30.00 765.00 30.00
_U	æ		, p ^{3 8}	13 ²⁶			-	
FFSITE	<u> </u>					Total		\$3,180.00



8001 OLD GRANGER ROAD **GARFIELD HEIGHTS, OH 44125**

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #
5/21/2012	45224

BILL TO
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550
5720 SCHAAF ROAD
INDEPENDENCE, OHIO 44131
CENED
INDEPENDENCE, OHIO 44131 RECEIVED MAY 24 2012
MAYABLE
~75.PA''
ACCTS. PAYABLE

SHIP TO		
INNERBELT/ONSITE		

P.O. NO.	TERMS
10-1-131-P2	Net 30

LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE	79529 71469 72327 79527 79102 72134 79528 66544 79530	80 60 60 61 61 62 62 120	4.5 4.5 3.25 3.25 6 6 6 6 3.5 3.5 3.5 3.5 3.5 3.5 3.5	76.50 9.00 76.50 9.00 76.50 9.00 76.50 9.00 76.50 9.00 76.50 9.00 76.50	344.25 40.50 248.63 29.25 459.00 54.00 54.00 267.75 31.50 459.00 54.00 267.75
LE VALING WAGE LE VALING WAGE LE VALING WAGE LE VALING WAGE LE VALING WAGE LE VALING WAGE LE VALING WAGE LE VALING WAGE LE VALING WAGE	72327 79527 79102 72134 79528 66544	60 61 61 62 62	3.25 3.25 6 6 6 3.5 3.5 3.5 3.5 3.5	76.50 9.00 76.50 9.00 76.50 9.00 76.50 9.00 76.50 9.00 76.50 9.00 76.50	248.63 29.25 459.00 54.00 459.00 54.00 267.75 31.50 267.75 31.50 459.00 54.00
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LE YALING WAGE LE YALING WAGE LE YALING WAGE LE YALING WAGE LE YALING WAGE LE YALING WAGE LE YALING WAGE LE YALING WAGE	79527 79102 72134 79528 66544	61 61 62 62	6 6 6 3.5 3.5 3.5 3.5 6 6	76.50 9.00 76.50 9.00 76.50 9.00 76.50 9.00 76.50 9.00 76.50	459.00 54.00 459.00 54.00 267.75 31.50 267.75 31.50 459.00 54.00
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LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE	72134 79528 66544	62	3.5 3.5 3.5 3.5 6 6	76.50 9.00 76.50 9.00 76.50 9.00 76.50	267.75 31.50 267.75 31.50 459.00 54.00
'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE	72134 79528 66544	62	3.5 3.5 3.5 6 6 3.5	9.00 76.50 9.00 76.50 9.00 76.50	31.50 267.75 31.50 459.00 54.00
LE 'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE	79528 66544	62	3.5 3.5 6 6 3.5	76.50 9.00 76.50 9.00 76.50	267.75 31.50 459.00 54.00
'ALING WAGE LE 'ALING WAGE LE 'ALING WAGE	79528 66544	62	3.5 6 6 3.5	9.00 76.50 9.00 76.50	31.50 459.00 54.00
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'ALING WAGE LE 'ALING WAGE	66544		6 3.5	9.00 76.50	54.00
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ALING WAGE		120			242 24
	79530		اء د ا		201.13
LE	79530		3.3	9.00	31.50
	17550	120	6	76.50	459.00
'ALING WAGE	1		6	9.00	54.00
LE	79536	110	6	76.50	459.00
'ALING WAGE			6	9.00	54.00
LE	79259	110	3.5	76.50	267.75
'ALING WAGE	İ		3.5	9.00	31.50
LE	78764	62	9.75	76.50	745.88
'ALING WAGE	1		9.75	9.00	87.75
	ţ	50	1.75	15.00	26.25
	78773	15	9.5	83.50	793.25
'ALING WAGE	İ		9.5	9.00	85.50
	- 1		1.5	15.00	22.50
	79177	60	8.75	76.50	669.38
ALING WAGE			8.75	9.00	78.75
			0.75	15.00	11.25
	78771	76	9.5	83.50	793.25
ALING WAGE			9.5	9.00	85.50
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8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

TERMS

DATE	INVOICE #
5/21/2012	45223

BILL TO	
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131	CENED
P	HAY 2" PAYAR

SHIP TO		
INNERBELT		

P.O. NO.

		-		10-1-131-P	2	Net 30
DATE	DESCRIPTION	TICKET #	TRK#	QTY	RATE	AMOUNT
5/15/2012	SEMI	79550	44	10	83.50	835.00
ļ	О.Т.		1	2	15.00	30.00
+	6-AXLE	79547	62	5.5	76.50	420.75
	SEMI	79549	15	9.5	83.50	793.25
	О.Т.			1.5	15.00	22.50
	SEMI	78752	76	9.5	83.50	793.25
	О.Т.		ŀ	1.5	15.00	22.50
	SEMI	79548	83	9.5	83.50	793.25
	O.T.		l l	1.5	15.00	22.50
	SEMI	79546	53	9	83.50	751.50
	О.Т.	ľ		l íl	. 15.00	15.00
	SEMI	78753	24	9.75	83.50	
	O.T.		1,37	1.75	15.00	814.13
	SEMI	78751	29	9.75	83.50	26.25
	О.Т.		1	1.75	15.00	814.13
	SEM!	79551	3	10	83.50	26.25
	O.T.	1,7=0.		2		835.00
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63						ļ
			<u> </u>			
			6.0	Total		
~						\$7,045.26

INVOICE

*FROM:OHIO BULK TRANSFER, INC. 3203 HARVARD AVE NEWBURGH HTS., OHIO 44105

Page #

Invoice No. :00071238 Invoice Date : 5/10/12

RECEIVED

MAY 15 2012

TO: INDEPENDENCE EXCAVATINGACCTS. PAYABLE 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131____

TRI/COLD STGE/MITTAL 3-12

5/10/12 NET 30 DAYS

CUST#5098

TICKET #	DATE PRODUCT	& DESCRIPTION	TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
B-118267 B-122389 B-124038 B-124039 B-124040 B-124313 B-125386 B-125388 B-126296 B-126574 B-126944 B-127039 B-127041 B-127244 B-128016 B-128072	5/07/12 MSH 5/09/12 MSH 5/10/12 MSH 5/07/12 MSH 5/10/12 MSH 5/10/12 MSH 5/10/12 MSH	MISC PER HOUR MISC PER HOUR	7.50 5.00 9.25 9.75 10.00 9.25 10.00 6.50 9.25 10.00 7.25	70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00	525.00 350.00 647.50 682.50 700.00 647.50 700.00 595.00 455.00 682.50 647.50 700.00 700.00 597.50			525.00 350.00 647.50 682.50 700.00 647.50 700.00 595.00 682.50 647.50 700.00 507.50

*** INVOICE PRODUCT SUMMARY*** JOB NAME PRODUCT QUANTITY UNIT

MATERIAL FREIGHT FREIGHT CODE PRICE SALES RATE TOTAL

TRI/COLD STGE/MIT MSH

140.500 70.00 9835.00

9,835.00

TOTAL

BILLED

**** TOTAL INVOICE AMT DUE ***))))

9, 935, 00

SALES

TAX

INVOICE

FROM: OHIO BULK TRANSFER, INC. 3203 HARVARD AVE NEWBURGH HTS., OHIO 44105

Fage # : 1

Invoice No. :00071282 Invoice Date : 5/15/12

TO: INDEPENDENCE EXCAVATING 5720 SCHAAF ROAD INDEPENDENCE, OHIO

44131

RECEIVED

MAY 21 2012

ACCTS. PAYABLE OLD STGE/MITTAL

5/15/12 NET 30 DAYS

CUST#5098

		 & DESCR		TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
B-124041 5/18-124043 5/18-125390 5/18-125395 5/18-125397 5/18-125398 5/18-125947 5/18-126945 5/18-126946 5/18-127246 5/18-127246 5/18-127246 5/18-128021 5/158-12802 5/158-12802 5/158-12802 5/158-12802 5/158-12802 5/158-12802 5/158-12802 5/158-12802 5/1	9/12 M 1/12 M 1/12 M 5/12 M 5/12 M 5/12 M 1/	MISC PE MISC P	R HOUR R HOUR	9.75 10.00 9.75 7.50 9.75	70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00	297.50 700.00 682.50 682.50 682.50 685.00 700.00 700.00 700.00 665.00 717.50 665.00 805.00 805.00 682.50 682.50 525.00			297.50 700.00 682.50 682.50 682.50 665.00 525.00 700.00 665.00 717.50 665.00 455.00 455.00 682.50 700.00 682.50 525.00

*** INVOICE PRODUCT SUMMARY*** JOB NAME

PRODUCT QUANTITY UNIT MATERIAL FREIGHT FREIGHT SALES TOTAL CODE PRICE SALES RATE TOTAL TAX BILLED

FRI/COLD STGE/MIT MSH

190.000 70.00 13300.00

13, 300.00

**** TOTAL INVOICE AMT DUE ***))))

13,300.00



8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #		
5/29/2012	45256		

TERMS

BILL TO
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550
5720 SCHAAF ROAD
CENT
RECEIVED RECEIVED WAY 3 1 2012
MAY 3 PAYABLE
acts. Ph.
MO.

SHIP TO		
INNERBELT	 	

P.O. NO.

				10-1-131-	P2	Net 30
DATE	DESCRIPTION	TICKET#	TRK#	QTY	RATE	AMOUNT
5/22/2012	SEMI	78838	76	8.25	83.50	688.88
	O.T.			0.25	15.00	
}	SEMI	78834	53	8.25	83.50	
ľ	O.T. SEMI		1	0.25	15.00	3.75
	O.T.	78835	3	8.25	83.50	
ł	SEMI			0.25	15.00	
		78832	44	3.5	83.50	
i	SEMI O.T.	78833	83	8.25	83.50	688.88
	SEMI		1 1	0.25	15.00	3.75
ł	O.T.	78842	24	8.5	83.50	709.75
	SEMI		1 1	0.5	15.00	7.50
ŧ	O.T.	78831	15	8.5	83.50	709.75
	6-AXLE		1	0.5	15.00	7.50
		79176	60	4	76.50	306.00
	6-AXLE 5-AXLE	54415	62	3.25	76.50	248.63
	SEMI	79094	120	8	76.50	612.00
	O.T.	78837	29	8.5	83.50	709.75
		i	1	0.5	15.00	7.50
	SEMI	78841	40	8.25	83.50	688.88
5/23/2012	O.T.	ļ	1 1	0.25	15.00	3.75
3/23/2012	SEMI	79099	53	7	83.50	584.50
	SEMI	78806	3	6.75	83.50	563.63
	SEMI	78812	24	7	83.50	584.50
	SEMI	78810	15	7	83.50	584.50
	SEMI	79100	40	7	83.50	584.50
	SEMI	78811	29	7	83.50	584.50
5/24/2010	5-AXLE	78807	80	4	76.50	306.00
5/24/2012	6-AXLE	78518	62	4.25	76.50	325,13
	5-AXLE	66273	120	3	76.50	229.50
	6-AXLE	78537	60	6	76.50	459.00
	6-AXLE	66005	61	4	76.50	306.00
	5-AXLE	79702	50	3	76.50	229.50
	S-AXLE	71504	80	6	76.50	459.00
OFFSITE/DBI			<u> </u>			
	10			Total		



8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #		
5/29/2012	45256		

BILL TO	
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131	

SHIP TO			
INNERBELT	···	·	
			i İ

				P.O. NO		TERMS
				10-1-131-F	2	Net 30
DATE	DESCRIPTION	TICKET#	TRK#	QTY	RATE	AMOUNT
5/25/2012	S-AXLE S-AXLE S-AXLE S-AXLE	78110 78109 78108 78117 78107	110 120 80 11 90	6 6 6 6.25 5.75	76.50 76.50 76.50 76.50	459.00 459.00 459.00 478.13 439.88
OFFSITE/DBE				T = 4 = 1		
				Total		\$15,169.05



8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #			
5/31/2012	45288			

BILL TO	·	SHIP TO
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131	DECENTION	INNERBELT
modi Endence, onto 4131	RECEIVED	20
	ACCTS PAVABLE	

P.O. NO. TERMS
10-1-131-P2 Net 30

				10-1-131-P2	2	Net 30
DATE	DESCRIPTION	TICKET #	TRK#	QTY	RATE	AMOUNT
5/29/2012	5-AXLE	78128	80	9	76.50	688.50
	PREVALING WAGE O.T.		- 34	9	9.00	81.00
	5-AXLE		1	1	15.00	15.00
	PREVALING WAGE	78126	[11	8.5	76.50	650.25
	O.T.	1	1	8.5	9.00	76.50
	5-AXLE		1	0.5	15.00	7.50
	PREVALING WAGE	78127	50	8.5	76.50	650.25
	O.T.			8.5	9.00	76.50
	5-AXLE	700()	1	0.5	15.00	7.50
	PREVALING WAGE	79261	110	8.75	76.50	669.38
	O.T.	1	i l	8.75	9.00	78.75
	5-AXLE	20120	1	0.75	15.00	11.25
	PREVALING WAGE	78130	90	8.75	76.50	669.38
	O.T.		į į	8.75	9.00	78.75
	5-AXLE	70120	1	0.75	15.00	11.25
	PREVALING WAGE	78129	120	8.25	76.50	631.13
	O.T.	į.		8.25	9.00	74.25
5/31/2012	5-AXLE	78156		0.25	15.00	3.75
	PREVALING WAGE	/8136	50	10.5	76.50	803.25
	O.T.]	1	10.5	9.00	94.50
	S-AXLE	78159	1,,,	2.5	15.00	37.50
	PREVALING WAGE	1,9129	80	10	76.50	765.00
	O.T.	. 1]	10	9.00	90.00
	6-AXLE	78158	l., l	2	15.00	30.00
	PREVALING WAGE	70138	61	10	76.50	765.00
	O.T.	İ	l i	10	9.00	90.00
	5-AXLE	78157	l., l	2	15.00	30.00
	PREVALING WAGE	/813/	11	9.75	76.50	745.88
	O.T.	ļ	1	9.75	9.00	87.75
	5-AXLE	78160	1,20	1.75	15.00	26.25
	PREVALING WAGE	/8100	120	9.75	76.50	745.88
	O.T.			9.75	9.00	87.75
	<u> </u>			1.75	15.00	26.25
ONSITE/DBE						
				Total		

Page 1



8001 OLD GRANGER ROAD GARFIELD HEIGHTS, OH 44125

Phone: (216) 641-5015 Fax: (216) 641-7733

Invoice

DATE	INVOICE #				
5/31/2012	45288				

BILL TO	
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131	
	5.5

SHIP TO		 · · · · · · · · · · · · · · · · · · ·
INNERBELT	 	

· ·		*			P.O. N	O.		TERMS
5-AXLE PREVALING WAGE O.T. 78161 110 9.75 76.50 743.88 9.75 1.75 15.00 226.25					10-1-131	P2		Net 30
PREVALING WAGE O.T. 110 9.75 9.00 87.75 1.75 1.500 745.88 76.50 745.88 76.25 76.50 87.75 9.00 87.75 9.00 26.25	DATE			<u> </u>	QTY	RA	TE	AMOUNT
· ·		PREVALING WAGE	78161	<u> </u>	9.75 9.75	 	76.50 9.00	745.88 87.75
s9,765.78	ONSITE/DBE				Total	·		£0.745.70

INVOICE

- FROM: OHIO BULK TRANSFER, INC. 3203 HARVARD AVE NEWBURGH HTS., OHIO 44105

Page # : 1 Invoice No. :00071314 Invoice Date : 5/24/12

RECEIVED MAY 24 2012 ACCTS. PAYABLE

TO: INDEPENDENCE EXCAVATING 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131

TRI/COLD STGE/MITTAL 3-12

- -

5/24/12 NET 30 DAYS CUST#5098

TICKET #		T & DESCRIPTION	TONS/YDS PRIC	E MATERIAL FREIGHT FREIGHT TOTAL RATE TOTAL	LINE TOTAL
B-125401 B-125404 B-126307	5/22/12 MSH 5/24/12 MSH 5/21/12 MSH	MISC PER HOUR MISC PER HOUR MISC PER HOUR MISC PER HOUR	7.50 70.00 8.50 70.00 9.00 70.00 9.50 70.00	595.00 630.00	525.00 595.00 630.00
B-126309 *B-126310 B-126952 B-126953	5/22/12 MSH 5/23/12 MSH 5/23/12 MSH 5/24/12 MSH	MISC PER HOUR MISC PER HOUR MISC PER HOUR	8.50 70.00 7.00 70.00 7.00 70.00	595.	665. 00 595. 00 490. 00 490. 00
B-127049 B-127051 B-127052	5/21/12 MSH 5/22/12 MSH 5/23/12 MSH	MISC PER HOUR MISC PER HOUR MISC PER HOUR MISC PER HOUR	9.50 70.00 9.25 70.00 8.50 70.00 7.00 70.00	665. 00 ° 647. 50 595. 00 490. 00	665.00 647.50 595.00
B-127053 B-127253 B-127254 B-128025	5/24/12 MSH 5/23/12 MSH 5/24/12 MSH 5/21/12 MSH	MISC PER HOUR MISC PER HOUR MISC PER HOUR MISC PER HOUR	9.25 70.00 7.00 70.00 8.50 70.00	647.50 490.00 595.00	490.00 647.50 490.00 595.00
B-128027 B-128028 B-128029 B-128224	5/23/12 MSH 5/24/12 MSH	MISC PER HOUR MISC PER HOUR MISC PER HOUR MISC PER HOUR	9.00 70.00 8.50 70.00 7.00 70.00 8.50 70.00 6.75 70.00	630.00 595.00 490.00 595.00 472.50	630.00 595.00 490.00 595.00
				· · · · · · · · · · · · · · · · · · ·	472.50

	*** INVOICE PRO PRODUCT QUANTITY CODE	DUCT SU UNIT PRICE	MMARY*** MATERIAL SALES	FREIGHT RATE	FREIGHT TOTAL	SALES TAX	TOTAL BILLED	
TRI/COLD STGE/MI	T MSH 155.750	70.00	10902.50			4	2 522 51	

10,902.50

**** TOTAL INVOICE AMT DUE ***>>>>>

10, 902, 50

INVOICE

FROM:OHIO BULK TRANSFER, INC. 3203 HARVARD AVE NEWBURGH HTS., OHIO 44105

Page # : 1 Invoice No. :00071352 Invoice Date : 5/31/12

RECEIVED
JUN 04 2012

TO: INDEPENDENCE EXCAVATING 5720 SCHAAF ROAD

ACCTS. PAYABLE

TRI/COLD STGE/MITTAL

3-12

5720 SCHAAF ROAD
INDEPENDENCE, OHIO
44131

5/31/12 NET 30 DAYS

CUST#5098

TICKET #		& DESCRIPTION	TONS/YDS PRICE	TOTAL	REIGHT LINE OTAL TOTAL
B-128030	5/25/12 MSH 5/25/12 MSH 5/25/12 MSH 5/25/12 MSH 5/25/12 MSH 5/25/12 MSH 5/25/12 MSH	MISC PER HOUR MISC PER HOUR MISC PER HOUR MISC PER HOUR MISC PER HOUR MISC PER HOUR MISC PER HOUR	4.50 70.00 5.75 70.00 6.00 70.00 4.25 70.00 5.50 70.00 5.50 70.00	315.00 402.50 420.00 297.50 385.00 367.50 385.00	315.00 402.50 420.00 297.50 385.00 367.50 385.00

	*** INVOICE PRO PRODUCT QUANTITY CODE	DDUCT SU UNIT PRICE	MMARY*** MATERIAL SALES	 REIGHT TOTAL	SALES TAX	TOTAL BILLED
TRI/COLD STGE/MIT	MSH 36.750	70.00	2572, 50			2, 572. 50

**** TOTAL INVOICE AMT DUE ***>>>>>

2,572.50

Force Account ~ Overall Summary

10-3000 Project No.:

DSR: ENTER DATA

Co./Rt./Sec.:

1-90/14.90

Month:

2102

ontractor: Independence Excavating Inc.

June-12

281

LABOR MONTHLY COST SUMMARY

\$1,911.13 Labor Cost...see sheet 2

\$544.43 Fringes see sheet 2 +

\$2,455.55 Subtotal \$933.11 38% Profit and Overhead

\$20.23 Administration Fees...see sheet 2

\$420.45 Pay Roll Tax... see sheet 3 +

\$3,829.34 Total Labor Cost

MONTHLY FORCE ACCOUNT SUMMARY

\$3,829.34 Total Labor Cost \$834.36 Total Owned Equipment Cost

Total Rented Equipment Cost

Total Material Cost

Total Third Party Billing

Total Monthly FA Cost

\$4,663.69

Contractor Signature

8-8-12

ODOT Signature

Date

Date

June-12

1/1

Month:

Contractor: Independence Excavating Inc.

1-90/14.90

Co./Rt./Sec.:

DSR: ENTER DATA

10-3000

Project No.:

Total Labor Cost: \$1,911.13

Option 1 ~ January 1st thru June 30th

					Workers
Overall Labor	FUTA	SUTA	Medicare	SS	Comp
Cost	\$/%	\$/%	\$/%	\$/%	\$/%
1					
s1.911.13					

\$0.00 Total Pay Roll Taxes:

Option 2 ~ July 1st thru December 31th

			×	×	\$1,911.13
			×	×	ŀ
\$1%	\$1%	\$/%	\$/%	\$/%	Cost
Comp	SS	Medicare	SUTA	FUTA	Overall Labor
Workers					

0 . 22% of Daid Wade fac her CMS 100 05.0.2 Option 3 ·

					Workers
Overall Labor	FUTA	SUTA	Medicare	SS	Comp
Cost	\$/%	\$/%	\$/%	\$/%	\$/%
1	×	×	×	×	×
\$1,911.13	×	×	×	×	×

\$0.00

Total Pay Roll Taxes:

Total Pay Roll Taxes:

VJ71

June-12

Month:

Force Account ~ Monthly Labor Cost

Co./Rt./Sec.: I-90/14.90

DSR: ENTER DATA

Project No.: 10-3000

Contractor: Independence Excavating Inc.

									Frin	Fringe Rates						4dmi	Adminstration Fees	o Fees			
Employee	Class	Reg. Hours	Reg.	OT	Rate 1	OT Rate Labor Cost	H&W	Pen.	Train	Ann	Vac	E&S 7	otals	Totals Frings Cost	Admin OCA	OCA 0	CIA To	Fund LE	ECET T	OCIA To-Fund LECET Totals Artm Cost	Coet
S. Conti	Foreman	11.00		1.50	\$52.23	\$461.37			li .	1			\$9.15		\$0.05	\$0.14	S	\$0.05	\$0.10	\$0.34	\$4.25
J. Grattino	Laborer	16.00	16.00 \$27.88	4.00	\$41.82	\$613.36	\$6.00	\$2.90	\$0.25				\$9.15	\$183.00	\$0.05	\$0.14	SC			\$0.34	S6.80
N. Kortowich	Laborer	13.00	Laborer 13.00 \$27.88 4.00		\$41.82	\$529.72	\$6.00	\$2.90	\$0.25				\$9.15	\$155.55	\$0.05	\$0.14	SC	\$ 50.05	\$0.10	\$0.34	\$5.78
B. Lowden	Laborer	8.00	\$27.88	2.00	\$41.82	\$306.68	86.00	\$2.90	\$0.25				59.15	\$91.50	\$0.05	\$0.14	SC	\$ 50.08	\$0.10	\$0.34	\$3.40
:																					
																	:				
																				=	
			Total	Total Labor Cost:	ost:	\$1,911,13					Tota	Total Fringes:	ió	\$544.43	>			Ď	Total Admin:	۽	\$20.23

Force Account ~ Employee Monthly Summary

Co./Rt./Sec.:

DSR: ENTER DATA

10-3000

Project No.:

30 31 53 28 26 27 22 23 24 22 20 21 9 15 16 17 18 4 5 12 7 10 O ω 9 0.5 2.0 2.0 ß 10 4 က 2 Per Month Hours 11.00 Total 16.00 13.00 1.50 4.00 4.00 8.00 2.00 OverTime OverTime OverTime OverTime OverTime OverTime OverTime OverTime OverTime OverTime Foreman Laborer Laborer Class Laborer Employee N. Kortowich B. Lowden Grattino S. Conti

OverTime

OverTime

081

June-12

Contractor: Independence Excavating Inc.

Month:

Force Account ~ Equipment Monthly Summary

June-12

Contractor: Independence Excavating Inc. 1-90/14.90 Co./Rt./Sec.: DSR: ENTER DATA 10-3000 Project No.:

9 29 28 27 26 25 24 23 22 21 20 0 8 7 16 15 7 73 12 F 5 0 œ ဖ 10.0 ß 3.0 Per Month Hours 12.50 **Total** 10.00 0.00 0.00 0.00 4.00 얼 die Ge de Idle de de 음 dle de dle 흥 면 N/A 1-2952 Skidsteer 1,700lb Track œ œ 4-5590, One Ton Dump Truck 4-5833/5887, Pick Up Truck Mounting R or T: Mounting R or T: Mounting R or T: Mounting R or T; Mounting R or T: Mounting R or T Mounting R or T: Mounting R or T: Mounting R or T Mounting R or T Mounting R or T: Mounting R or T; Equipment Type Fuel Type G or D: D Fuel Type G or D: ပ Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: Fuel Type G or D: Fuel Type G or D:

Force Account ~ Monthly Equipment Cost

4pl

June-12

Month:

Contractor: Independence Excavating Inc. 1-90/14.90 Co./Rt./Sec.: DSR: ENTER DATA Project No.: 10-3000

Equipment Type	Fuel Type (GorD)	Mounting (RorT)	Hourly Blue Book Rate	Hourly Operating Cost	Operating Hours for Month	Hourly Rate Operating	Monthly Cost	Idle Time Hours for Month	Hourly Rate Idle	Monthly Cost
Up Truck	1 1		\$5.16	\$21.15	12.50	\$26.31	\$328.88		\$2.58	
1-2952 Skidsteer 1,700lb Track	Q	-	\$13.67	\$17.15	4.00	\$30.82	\$123.28		\$6.84	
4-5590, One Ton Dump Truck	٥	œ	\$4.32	\$33.90	10.00	\$38.22	\$382.20		\$2.16	
:										
:	:									
							i.			
									38	
						:				
						:				

\$0.00

ldle≖

Equipment Sub Totals: Operating= \$834.36



Invoice

Invoice Date Invoice # 5/17/2012 LSG-2537

3498 Frost Rd.

Mantua, OH 44255

Phone # 330-274-2569 Fax # 330-274-3569

www.lakesidesandgravel.com

Bill To		
Independence Excavating, Inc 5720 Schaaf Rd Independence, OH 44131-1396	8	V 1

		P.O. No.	Terms			Projec	ct	
		10-1-131-P19			ODOT	0-3000 IN	BELT BRID	G
Ticket Date	Item	Ticket Num	ber/Description		Order#	Qty	Per Ton	Amount
5/4/2012	FUELCHARGE	DELIVERY FUEL SU	RCHARGE - 12.	00%			21.43	21.43
5/4/2012	#8 WASHED GRAVEL	Ticket #340983				26.43	9.00	237.87
5/4/2012	FI	DELIVERY CHARGE		- 1	1	20.45	145.37	
5/4/2012	FUELCHARGE	DELIVERY FUEL SU		00%	-		21.81	145.37
5/4/2012	#8 WASHED GRAVEL	Ticket #341008		••••	į.	25.94		18.12
5/4/2012	13	DELIVERY CHARGE			1	23.94	9.00	233.46
5/4/2012	FUELCHARGE	DELIVERY FUEL SU		0006	1	! !	142.67	142.67
5/4/2012	#8 WASHED GRAVEL	Ticket #341021	NCHANGE - 12.	0076			21.40	21.40
5/4/2012	FI	DELIVERY CHARGE				26.76	9.00	240.84
5/4/2012	FUELCHARGE	DELIVERY FUEL SU		100/		- !}	147.18	147.18
5/7/2012	#8 WASHED GRAVEL	Ticket #341177	ACHARGE - 12.	JU%	-		22.08	22.08
5/7/2012	FI	DELIVERY CHARGE		- 1	1	26.33	9.00	236.97
5/7/2012	FUELCHARGE	DELIVERY FUEL SU				- 11	144.82	144.82
5/7/2012	#8 WASHED GRAVEL	Ticket #341185	RCHARGE - 12.	10%	1	- 1	21.72	21.72
5/7/2012	FI]	- 1	25.25	9.00	227.25
5/7/2012	FUELCHARGE	DELIVERY CHARGE			ì	1 [138.88	138.88
5/9/2012	#8 WASHED GRAVEL	DELIVERY FUEL SUI	RCHARGE - 12.0	10%	ł	- [20.83	20.83
5/9/2012	FI	Ticket #341266		j	1	24.63	9.00	221.67
5/9/2012	FUELCHARGE	DELIVERY CHARGE		i	7	- 1	135.47	135.47
5/9/2012		DELIVERY FUEL SUI	RCHARGE - 12.0	0%		- 1	20.32	20.32
	#8 WASHED GRAVEL FI	Ticket #341275			ĺ	24.62	9.00	221.58
		DELIVERY CHARGE		- (11	135.41	135.41
	FUELCHARGE	DELIVERY FUEL SUI	RCHARGE - 12.0	0%	i	- 1	20,31	20.31
	#8 WASHED GRAVEL	Ticket #341296		- 1	İ	24.93	9.00	224.37
	FI	DELIVERY CHARGE		- 1	ŀ	1	137.12	137.12
	FUELCHARGE	DELIVERY FUEL SUF	RCHARGE - 12.0	0%		<u> </u>	20.57	20.57
	#8 WASHED GRAVEL	Ticket #341302				25.6	9.00	20.37
	FI	DELIVERY CHARGE		- 1			140.80	140.80
	FUELCHARGE	DELIVERY FUEL SUR	CHARGE - 12.0	0%	1	;]	21.12	
5/9/2012	#8 WASHED GRAVEL	Ticket #341334		-		23.49	9.00	21.12 211.41

Invoice Total

We Accept: Cash, Check, Check by Phone, Visa, MasterCard, Discover, American Express (website only), Electronic Check

VISA DISCOVER.

NEW! Pay your bill online at www.lakesidesandgravel.com
American Express (website only)

Terms: New Unity From Invoice, Furchises not paid within 30 days are subject to a finance charge of 1.5% monthly (18% annually) on unpaid balance.

Notice: Effective March 1st, 2012, a 2% convenience fee will be added to all Credit Card payments.



Invoice

Invoice Date Invoice # 5/17/2012 LSG-2537

3498 Frost Rd. Mantua, OH 44255

Phone # 330-274-2569 Fax # 330-274-3569 www.lakesidesandgravel.com

Bill To
Independence Excavating, Inc
5720 Schaaf Rd
Independence, OH 44131-1396

		P.O. No.	Terms			Proje	ct	
		10-1-131-P19			ODOT	10-3000 IN	BELT BRID	G
Ticket Date	Item	Ticket Num	ber/Description	(Order#	Qty	Per Ton	Amount
5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012 5/9/2012	FI FUELCHARGE #8 WASHED GRAVEL FI FUELCHARGE #8 WASHED GRAVEL FI FUELCHARGE #8 WASHED GRAVEL FI FUELCHARGE	DELIVERY CHARGE DELIVERY FUEL SU	RCHARGE - 12. RCHARGE - 12. RCHARGE - 12. RCHARGE - 12.	00% 00%		25.62 25.24 1 24.65	129.20 19.38 9.00 140.91 21.14 9.00 138.82 20.82 9.00 135.58 20.34	129.20 19.38 230.58 140.91 21.14 227.16 138.82 20.82 221.85 135.58 20.34 8.953.71

Invoice Total

\$8,953.71

We Accept: Cash, Check, Check by Phone, Visa, MasterCard, Discover, American Express (website only), Electronic Check

NEW! Pay your bill online at www.lakesidesandgravel.com
American Express (website only)

Notice: Effective March 1st, 2012, a 2% convenience fee will be added to all Credit Card payments.