



**CUY-90-14.90**

**PID 82119**

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**APPENDIX GE-40**

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**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



# REGULAR WORK CHANGE ORDER

Ohio Department of Transportation

WALSH CONSTRUCTION COMPANY

Change Order

25

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 changes set forth in this Change Order and release the Department from any further obligation for compensation for any known or suspected substantive direct and indirect costs incurred except as mutually agreed and described in the Explanation of Necessity.

Execution of this Change Order does not invalidate any provisions of the Contract nor release the Surety from any of the terms or conditions stated therein.

Change Order Grand Total (\$11,498.88)

WALSH CONSTRUCTION COMPANY (Contractor)

[Signature]  
By Contractor

[Signature] PE  
Recommended by

PROJECT MANAGER 10/31/2012  
Title Date

Area Engineer 11/5/12  
Title Date

[Signature] P.E.  
Approved by

Approved by (Local Agency)

PROJECT MANAGER 11-9-12  
Title Date

Title Date

Questions	Yes	No
Is this change order emergency work?		No
Is this change order a claim?		No
Is this change order funded by a Central Office program? <b>"MAJOR NEW"</b>	Yes	
If so, is this change order above the specified threshold amount for that program?		No
If so, has this change order been approved by the Program Manager?		
Is this change order a final measurement?		

**Attach copy of written concurrence.**

<input type="checkbox"/>	Area Engr -
<input type="checkbox"/>	Project -
<input checked="" type="checkbox"/>	Contractor - <u>Walsh</u>
<input checked="" type="checkbox"/>	Central Office - <u>Original</u>
<input checked="" type="checkbox"/>	<u>SharePoint</u>
<input checked="" type="checkbox"/>	file - <u>PMO</u>
	Date: <u>11-15-12</u>

11-01-12A10:23 RCVD



# REGULAR WORK CHANGE ORDER

Ohio Department of Transportation

WALSH CONSTRUCTION COMPANY

Change Order

Line Item	Proj Nbr	Item Code	Unit	Quantity	Unit Price	Additions	Non - Performance
	Description						
8007	CUY85531-4/7	990E20010	LS	1	(\$11,498.88)	(\$11,498.88)	
	DIFF BET EST & ACTUAL COST OF F.A. PCI-5083: West Slope Blanket Drains (CO#50/line item #9052)						
<b>Grand Totals</b>						(\$11,498.88)	\$0.00
<b>Change Order Grand Total</b>						(\$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	80
	4BD7	520191	OHIO	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 actual 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

<b>PCI No.: 5083</b> Rev: FINAL	<b>ACTUAL SUMMARY</b>	<b>CONTRACTOR:</b> Walsh Construction <b>PRIME:</b> X <b>SUB:</b>
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<b>COUNTY:</b> CUYAHOGA	CUY-90.14.90
<b>FEDERAL PROJ NO.:</b> E090(546); E100(247)	<b>CONTRACT NO.:</b> 10-3000
<b>JUSTIFICATION FOR CONTRACTORS QUOTATION FOR:</b> WEST SLOPE BLANKET DRAINS - FORCE ACCOUNT ACTUAL TIME AND MATERIAL RECORDS	

		10/31/2012
<b>LABOR COST</b>		\$ -
26.1% LABOR INSURANCE AND TAXES		\$ -
38% OVERHEAD ON LABOR		\$ -
<b>MATERIAL COST</b>		\$ -
15% OVERHEAD ON MATERIAL		\$ -
<b>OWNED EQUIPMENT COST</b>		\$ -
<b>RENTED EQUIPMENT COST</b>		\$ -
15% OVERHEAD ON RENTED EQUIPMENT		\$ -
<b>SUBCONTRACTOR COST</b> (From other sheet(s))		\$ 798,572.49
MARK-UP ON SUBCONTRACTOR (C&MS Table 109.05-2)		\$ 39,928.63
<b>TRUCKING COST</b>		\$ -
MARK-UP FOR TRUCKING (C&MS Table 109.05-3)		\$ -
<b>PROFESSIONAL SERVICES</b>		\$ -
MARK-UP FOR SERVICES (5% not to exceed \$10,000)		\$ -
<b>SUBTOTAL</b>		<b>\$ 838,501.12</b>
<b>INSPECTION COSTS -</b> N/R		\$ -
<b>GRAND TOTAL</b>		<b>\$ 838,501.12</b>
<b>COST PER UNIT = GRAND TOTAL ÷ NO. OF UNITS</b> No. of Units: <b>1</b> U/M: <b>LS</b>		<b>UNIT PRICE: \$ 838,501.12</b>


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**

By: 

Sworn to and subscribed in my presence this 31<sup>st</sup> day of October, 2012

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

  
 NOTARY PUBLIC  
 My Commission expires July 13, 2013

**PROJECT : 10-3000**

**PCI-5083: WEST SLOPE BLANKET DRAINS**

**ACTUAL COST**

SUB-CONTRACTOR COST:	\$798,572.49
<u>PRIME 5% MARK-UP:</u>	<u>\$ 39,928.63</u>
<b>TOTAL ACTUAL COST:</b>	<b>\$838,501.12</b>

*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***

<b>PCI No.: 5083</b> Rev: 0	<b>ACTUAL SUMMARY</b>	<b>CONTRACTOR:</b> Walsh Construction <b>PRIME:</b> X <b>SUB:</b>
<b>COUNTY:</b> CUYAHOGA <span style="float: right;">CUY-90.14.90</span> <b>FEDERAL PROJ NO.:</b> E090(546); E100(247) <span style="float: right;"><b>CONTRACT NO.:</b> 10-3000</span> <b>JUSTIFICATION FOR CONTRACTORS QUOTATION FOR:</b> WEST SLOPE BLANKET DRAINS - FORCE ACCOUNT ACTUAL TIME AND MATERIAL RECORDS		
8/17/2012		
<b>LABOR COST</b>	\$	-
26.1% LABOR INSURANCE AND TAXES	\$	-
38% OVERHEAD ON LABOR	\$	-
<b>MATERIAL COST</b>	\$	-
15% OVERHEAD ON MATERIAL	\$	-
<b>OWNED EQUIPMENT COST</b>	\$	-
<b>RENTED EQUIPMENT COST</b>	\$	-
15% OVERHEAD ON RENTED EQUIPMENT	\$	-
<b>SUBCONTRACTOR COST</b> (From other sheet(s))	\$	798,572.49
MARK-UP ON SUBCONTRACTOR (C&MS Table 109.05-2)	\$	799,952.22
<b>TRUCKING COST</b>	\$	39,928.63
MARK-UP FOR TRUCKING (C&MS Table 109.05-3)	\$	-
<b>PROFESSIONAL SERVICES</b>	\$	-
MARK-UP FOR SERVICES (5% not to exceed \$10,000)	\$	-
<b>INSPECTION COSTS -</b>	\$	-
<del>3.50%</del> <i>per gagick- ODOT inspected</i>	\$	29,135.79
<b>SUBTOTAL</b>	<b>\$</b>	<b><del>832,451.03</del></b>
<b>GRAND TOTAL</b>	<b>\$</b>	<b>861,586.82</b>
<b>UNIT PRICE:</b>	<b>\$</b>	<b>838,501.12</b>
<b>COST PER UNIT = GRAND TOTAL ÷ NO. OF UNITS</b> No. of Units: <b>1</b> U/M: <b>LS</b>		

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**

By: \_\_\_\_\_

Sworn to and subscribed in my presence this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

My Commission expires \_\_\_\_\_



# Force Account ~ Overall Summary

April 2012

Month: April-12

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

## LABOR MONTHLY COST SUMMARY

Labor Cost...see sheet 2	\$ 16,823.40	16,705. <sup>72</sup>
Fringes...see sheet 2	+ \$ 5,680.73	5,648. <sup>83</sup>
Subtotal	\$ 22,504.13	22,354. <sup>55</sup>
38% Profit and Overhead	+ \$ 6,551.57	8,494. <sup>73</sup>
Administration Fees...see sheet 2	+ \$ 127.89	127. <sup>41</sup>
Pay Roll Tax...see sheet 3	+ \$ 3,701.15	3,675. <sup>26</sup>
Total Labor Cost	\$ 34,884.73	34,651. <sup>95</sup>

## MONTHLY FORCE ACCOUNT SUMMARY

Total Labor Cost	\$ 34,884.73	34,651. <sup>95</sup>
Total Owned Equipment Cost	\$ 45,037.06	
Total Rented Equipment Cost	\$ 49,533.64	
Total Third Party Billing	\$ 29,564.98	
Total Monthly FA Cost	\$ 159,020.41	158,787. <sup>63</sup>

*Bly* 7-18-12

ODOT Signature

Date

Contractor Signature

Date



# Force Account ~ Monthly Pay Roll Tax

Project No.: 10-3000 DSR: ENTER DATA Co./RL/Sec.: I-90/14.90

Month: April-12

Contractor: Independence Excavating Inc.

Total Labor Cost: \$16,823.40

Total Pay Roll Taxes: \$0.00

Option 1 ~ January 1<sup>st</sup> thru June 30<sup>th</sup>

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

Option 2 ~ July 1<sup>st</sup> thru December 31<sup>th</sup>

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

Total Pay Roll Taxes: \$0.00

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. <sup>72</sup>	X	X	X	X	X
<del>\$16,823.40</del>	X	X	X	X	X

Total Pay Roll Taxes: 3,675.26 ~~\$3,701.15~~

# Force Account ~ Monthly Labor Cost

Project No.: 10-3000

DSR: ENTER DATA

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

Month: April-12

Contractor: Independence Excavating Inc.

Employee	Reg. Hours		OT Hours		Reg. Rate	OT Rate	Labor Cost	Fringe Rates						Administration Fees					
	Class	Hours	Rate	Hours				H&W	Pen.	Train	Ann	Vac	E&S	Totals	Fringe Cost	Admin	OCA	OC/A	Tr-Fund
S. Conti	Foreman	40.00	\$34.82	14.00	\$52.23	\$2,124.02	\$5.60	\$2.80	\$0.20	\$0.20	\$0.04	\$8.60	\$464.40	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$18.36
T. Thompson	Operator	40.00	\$33.93	11.00	\$50.90	\$1,917.05	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$652.80	\$0.05	\$0.14			\$0.19	\$9.69
R. Ruggles	Operator	40.00	\$31.38	11.50	\$47.07	\$1,796.51	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$659.20	\$0.05	\$0.14			\$0.19	\$9.79
D. Lindh	Operator	40.00	\$31.38	12.36	\$47.07	\$1,725.90	\$6.66	\$5.50	\$0.60		\$0.04	\$12.76	\$638.00	\$0.05	\$0.14			\$0.19	\$9.50
N. Kortowich	Laborer	8.00	\$27.48		\$41.22	\$219.84	\$5.60	\$2.80	\$0.20			\$8.60	\$68.80	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$2.72
S. Hadsell	Teamster	13.50	\$24.55		\$36.83	\$331.43	\$6.26	\$6.45				\$12.71	\$171.59	\$0.05	\$0.14			\$0.19	\$2.57
R. Miller	Mechanic	4.00	\$32.28		\$48.42	\$129.12	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$51.20	\$0.05	\$0.14			\$0.19	\$0.76
R. Schmeiler	Operator	32.00	\$31.58	8.50	\$47.37	\$1,413.21	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$518.40	\$0.05	\$0.14			\$0.19	\$7.70
J. Rudolph	Laborer	24.00	\$28.23	7.00	\$42.35	\$973.94	\$5.60	\$2.80	\$0.20			\$8.60	\$266.60	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$10.54
S. Russell	Teamster	8.00	\$24.59		\$36.89	\$196.72	\$6.26	\$6.45				\$12.71	\$101.68	\$0.05	\$0.14			\$0.19	\$1.52
D. Bryant	Teamster	2.00	\$24.59		\$36.89	\$49.18	\$6.26	\$6.45				\$12.71	\$25.42	\$0.05	\$0.14			\$0.19	\$0.38
J. Tretnik	Teamster	24.00	\$24.59	6.00	\$36.89	\$811.47	\$6.26	\$6.45				\$12.71	\$381.30	\$0.05	\$0.14			\$0.19	\$5.70
J. Long	Teamster	16.00	\$24.59	2.50	\$36.89	\$485.65	\$6.26	\$6.45				\$12.71	\$235.14	\$0.05	\$0.14			\$0.19	\$3.52
V. Robison	Teamster	8.00	\$24.59	0.50	\$36.89	\$215.16	\$6.26	\$6.45				\$12.71	\$108.04	\$0.05	\$0.14			\$0.19	\$1.62
R. Sixta	Teamster	8.00	\$24.59	0.50	\$36.89	\$215.16	\$6.26	\$6.45				\$12.71	\$108.04	\$0.05	\$0.14			\$0.19	\$1.62
S. Hall	Operator	13.50	\$31.98	4.00	\$47.97	\$623.61	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$224.00	\$0.05	\$0.14			\$0.19	\$3.33
D. Lasalvia	Laborer	1.50	\$28.65		\$42.98	\$42.98	\$5.60	\$2.80	\$0.20			\$8.60	\$12.90	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$0.51
A. Henderson	Laborer	16.00	\$27.48	3.50	\$41.22	\$583.95	\$5.60	\$2.80	\$0.20			\$8.60	\$167.70	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$6.63
G. Sikora	Laborer	16.00	\$27.48	5.50	\$41.22	\$666.39	\$5.60	\$2.80	\$0.20			\$8.60	\$184.90	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$7.31
A. Salvatore	Laborer	16.00	\$27.48	4.00	\$41.22	\$604.56	\$5.60	\$2.80	\$0.20			\$8.60	\$172.00	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$6.80
S. Hall	Operator	8.00	\$31.98	2.00	\$47.97	\$351.78	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$128.00	\$0.05	\$0.14			\$0.19	\$1.90
R. Evans	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			\$0.19	\$0.29
T. Hoover	Surveyor	11.00	\$36.05		\$54.08	\$396.55						\$0.00	\$0.00	\$0.75				\$0.75	\$8.25
Z. Barrett	Laborer	8.00	\$27.48	2.00	\$41.22	\$302.28	\$5.60	\$2.80	\$0.20			\$8.60	\$86.00	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$3.40
Z. Boone	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			\$0.19	\$0.38
J. Vance	Teamster	8.00	\$24.09	2.00	\$36.14	\$264.99	\$6.26	\$6.45				\$12.71	\$127.10	\$0.05	\$0.14			\$0.19	\$1.90
Z. Hadsell	Teamster	4.00	\$24.55		\$36.83	\$98.20	\$6.26	\$6.45				\$12.71	\$50.84	\$0.05	\$0.14			\$0.19	\$0.76

Total Labor Cost: \$16,623.48

(16,705.72)

Total Fringes: \$6,680.73

(5,648.93)

Total Admin: \$427.99

(127.41)









# Force Account ~ Equipment Monthly Summary

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

Month: April-12

Equipment Type		April-12																												
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Total Hours Per Month																														
4-5833, Pick Up Truck		54.00																												
Fuel Type G or D:	G																													
Mounting R or T:	R																													
Idle	0.00																													
1-1560, Cat. D7 Dozer		45.50																												
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle	0.00																													
1-8251, Wirtgen 2500 Reclaimer		17.00																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle	0.00																													
1-2180, Cat. 928 Loader		42.00																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle	0.00																													
1-6370, Cat. 563 Sm. Drum Roller		11.00																												
Fuel Type G or D:	D																													
Mounting R or T:	N/A																													
Idle	0.00																													
4-5191, Water Truck		25.50																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle	0.00																													
1-5682, Mechanics Truck		4.00																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle	0.00																													
2" Gas Pump		10.00																												
Fuel Type G or D:	G																													
Mounting R or T:	N/A																													
Idle	0.00																													
Carry All Tractor		4.00																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle	0.00																													
Carry All Trailer		4.00																												
Fuel Type G or D:	N/A																													
Mounting R or T:	R																													
Idle	0.00																													
1-3946, Cat. 345 Exc.		40.50																												
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle	0.00																													
1-1500, Cat. D6 Dozer		43.00																												
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle	0.00																													

# Force Account ~ Equipment Monthly Summary

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

Month: April-12

Equipment Type		April-12																												
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Total Hours Per Month																														
4-5165, Truck Dump Semi																														
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle																														
65.50																														
1-3853, JD 350 Exc.																														
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle																														
27.50																														
4-5860, Survey Van																														
Fuel Type G or D:	G																													
Mounting R or T:	R																													
Idle																														
11.00																														
4-5215, Dump Truck																														
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle																														
10.00																														
4-5165, Truck Dump Semi																														
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle																														
34.0																														
20.5																														
11.0																														
1-3853, JD 350 Exc.																														
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle																														
7.5																														
10.0																														
10.0																														
4-5860, Survey Van																														
Fuel Type G or D:	G																													
Mounting R or T:	R																													
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Idle																														
7.5																														
10.0																														
10.0																														
4-5860, Survey Van																														
Fuel Type G or D:	G																													
Mounting R or T:	R																													
Idle																														
8.0																														
3.0																														
4-5215, Dump Truck																														
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle																														
10.0																														
4-5165, Truck Dump Semi																														
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle																														
34.0																														
20.5																														
11.0																														
1-3853, JD 350 Exc.																														
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle																														
7.5																														
10.0																														
10.0																														
4-5860, Survey Van																														
Fuel Type G or D:	G																													
Mounting R or T:	R																													
Idle																														
8.0																														
3.0																														
4-5215, Dump Truck																														
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle																														
10.0																														
4-5165, Truck Dump Semi																														
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle																														
34.0																														
20.5																														
11.0																														
1-3853, JD 350 Exc.																														
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle																														
7.5																														
10.0																														
10.0																														
4-5860, Survey Van																														
Fuel Type G or D:	G																													
Mounting R or T:	R																													
Idle																														
8.0																														
3.0																														
4-5215, Dump Truck																														
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle																														
10.0																														



# Force Account ~ Monthly Material Summary

Project No.: 10-3000

DSR: ENTER DATA

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

Month: April-12

Contractor: Independence Excavating Inc.

Material Description	Supplier	Quantity	Units	Unit Cost	Total Amount
Portland Cement Bulk (4/24/12) St. Mary's	Beauga Concrete	126.56	Ton	\$90.00 ✓	\$11,390.40 ✓
40' x 60' Tarp (4/24/12) Samsel Supply ✓	0142471-IN	2.00	Each	\$178.58	\$357.15 ✓
L.K.D. Drying Agent (4/24/12) IX	Fairport Trucking	20.00	Ton	\$20.00 ✓	\$400.00
1's & 2's Recycled Concrete (4/26/12) Indy Rec ✓	SS042612	8.00	Ton	\$11.50 ✓	\$92.00 ✓
Portland Cement Bulk (4/27/12) St. Mary's	Beauga Concrete	127.15	Ton	\$90.00 ✓	\$11,443.50 ✓
12 x 300' Miraf. FW-700 (4/27/12) JMD ✓	0199068	7.00	Roll	\$768.00 ✓	\$5,376.00 ✓
Woven Mono Filament Geotextile (4/27/12)	JMD	1.00	Roll	\$768.00 ✓	\$768.00 ✓
40' x 50' Tarp (4/27/12)	SAMSEL	1.00	Each	\$178.58 ✓	\$178.58 ✓
6" Non-Perforated ADS N-12 (4/30/12)	Simplified Alternatives	100.00	LF	\$1.96 ✓	\$196.00 ✓
6" Perforated ADS Roll-Out (4/30/12)	Simplified Alternatives	400.00	LF	\$0.96 ✓	\$384.00 ✓
6" Wye's 4/30/12	Simplified Alternatives	2.00	Each	\$2.80 ✓	\$5.60 ✓
90 Degree Bend (4/30/12)	Simplified Alternatives	1.00	Each	\$7.50 ✓	\$7.50 ✓
#304 RPCC (4/30/12)	Independence Recycling	1512.00	Ton	\$8.25 ✓	\$12,474.00 ✓

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: \$43,072.73 ✓  
 15% Markup: \$6,460.91 ✓  
 Total: \$49,533.64 ✓

# Force Account ~ Monthly Third Party Billing

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

Month: April-12

Billing Description	Quantity	Units	Unit Cost	Total Amount
Granger Trucking (4/25/12) St Time	39.00	Hr	\$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	Hr	\$70.00 ✓	\$3,360.00 ✓
Ohio Bulk (4/26/12)	77.00	Hr	\$70.00 ✓	\$5,390.00 ✓
Granger Trucking (4/26/12) St Time	39.00	Hr	\$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	Hr	\$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	Hr	\$70.00 ✓	\$3,990.00 ✓
Granger Trucking (4/30/12) St Time	8.25	Hr	\$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	hr	\$15.00 ✓	\$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	Hr	\$70.00 ✓	\$4,270.00 ✓

Total Third Party Billing: \$28,157.13 ✓  
 5% Markup: \$1,407.86 ✓  
 Total: \$29,564.98 ✓

I N V O I C E

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

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

**RECEIVED**  
**MAY 03 2012**  
**ACCTS. PAYABLE**

TO: INDEPENDENCE EXCAVATING  
 5720 SCHAAF ROAD  
 INDEPENDENCE, OHIO  
 44131

TRI/COLD STGE/MITTAL  
 3-12

4/30/12 NET 30 DAYS CUST#5098

TICKET #	DATE	PRODUCT & DESCRIPTION	TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
B-30670	4/25/12	MSH MISC PER HOUR	3.75	70.00	262.50			262.50
B-118262	4/25/12	MSH MISC PER HOUR	9.75	70.00	682.50			682.50
B-118263	<del>4/26/12</del>	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-118264	4/30/12	MSH MISC PER HOUR	9.75	70.00	682.50			682.50
B-124306	<del>4/26/12</del>	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-124307	<del>4/27/12</del>	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
B-125380	<del>4/26/12</del>	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	<del>4/26/12</del>	MSH MISC PER HOUR	8.75	70.00	612.50			612.50
B-125939	<del>4/27/12</del>	MSH MISC PER HOUR	8.00	70.00	560.00			560.00
B-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	<del>4/26/12</del>	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-126288	<del>4/27/12</del>	MSH MISC PER HOUR	8.00	70.00	560.00			560.00
B-126289	4/30/12	MSH MISC PER HOUR	9.75	70.00	682.50			682.50
B-126668	4/25/12	MSH MISC PER HOUR	9.25	70.00	647.50			647.50
B-126669	<del>4/26/12</del>	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-126670	<del>4/27/12</del>	MSH MISC PER HOUR	8.25	70.00	577.50			577.50
B-126671	4/30/12	MSH MISC PER HOUR	10.00	70.00	700.00			700.00
B-126937	<del>4/26/12</del>	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-126938	<del>4/27/12</del>	MSH MISC PER HOUR	8.25	70.00	577.50			577.50
B-127031	<del>4/26/12</del>	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-127032	<del>4/27/12</del>	MSH MISC PER HOUR	8.25	70.00	577.50			577.50

I N V O I C E

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

Page # : 2  
 Invoice No. : 00071170  
 Invoice Date : 4/30/12

TO: INDEPENDENCE EXCAVATING  
 5720 SCHAFF ROAD  
 INDEPENDENCE, OHIO  
 44131

TRI/COLD STGE/MITTAL  
 3-12

4/30/12 NET 30 DAYS CUST#5098

TICKET #	DATE	PRODUCT & DESCRIPTION	TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
B-127236	<del>4/26/12</del>	MSH MISC PER HOUR	8.75	70.00	612.50			612.50
B-127237	<del>4/27/12</del>	MSH MISC PER HOUR	8.00	70.00	560.00			560.00
B-127624	<del>4/25/12</del>	MSH MISC PER HOUR	9.50	70.00	665.00			665.00
B-127625	<del>4/26/12</del>	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-127626	4/30/12	MSH MISC PER HOUR	1.50	70.00	105.00			105.00

\*\*\* INVOICE PRODUCT SUMMARY \*\*\*

JOB NAME	PRODUCT CODE	QUANTITY	UNIT	MATERIAL PRICE SALES	FREIGHT RATE	FREIGHT 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

=====



# 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

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

<b>SHIP TO</b>
INNERBELT

**RECEIVED**  
 MAY 02 2012

**ACCTS. PAYABLE**

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
4/25/2012	5-AXLE	79334	110	10	76.50	765.00
	O.T.			2	15.00	30.00
	6-AXLE	79332	62	10	76.50	765.00
	O.T.			2	15.00	30.00
	5-AXLE	79333	120	10	76.50	765.00
	O.T.			2	15.00	30.00
	6-AXLE	79331	61	9	76.50	688.50
4/26/2012	O.T.			1	15.00	15.00
	6-AXLE	61741	60	4.75	76.50	363.38
	5-AXLE	79345	110	8.75	76.50	669.38
	O.T.			0.75	15.00	11.25
	6-AXLE	79344	62	8.75	76.50	669.38
	O.T.			0.75	15.00	11.25
	5-AXLE	79343	120	8.5	76.50	630.25
	O.T.			0.5	15.00	7.50
	6-AXLE	79342	61	8.25	76.50	631.13
	O.T.			0.25	15.00	3.75
4/27/2012	5-AXLE	71338	120	8	76.50	612.00
	6-AXLE	79273	60	8.5	76.50	650.25
	O.T.			0.5	15.00	7.50
	6-AXLE	79356	62	8.5	76.50	650.25
	O.T.			0.5	15.00	7.50
	5-AXLE	71286	110	8.5	76.50	650.25
	O.T.			0.5	15.00	7.50
OFF SITE/DR:					<b>Total</b>	58,691.02



# 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	45106

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

**RECEIVED**

MAY 03 2012

ACCTS. PAYABLE

<b>SHIP TO</b>
INNERBELT

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT	
4/30/2012	SEMI	70205 FA	3		83.50	793.25	
	PREVALING WAGE			9.5	9.00	85.50	
	O.T.			1.5	15.00	22.50	
	SEMI	71121 FA	83		83.50	793.25	
	PREVALING WAGE			9.5	9.00	85.50	
	O.T.			1.5	15.00	22.50	
	SEMI	79368	24		10.75	83.50	897.63
	PREVALING WAGE			10.75	9.00	96.75	
	O.T.			2.75	15.00	41.25	
	$9.5 + 9.5 + 8.5 = 27.5$						
<b>ONSITE/DBE</b>					<b>Total</b>	\$2,858.13	



# 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

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

**RECEIVED**  
MAY 03 2012  
ACCTS. PAYABLE

<b>SHIP TO</b>
INNERBELT

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
4/30/2012	6-AXLE O.T.	79287 FA	60	0.5	76.50 15.00	650.25 7.50

OFFS:TF/ANN:						<b>Total</b>	657.75
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**Geauga Concrete, Inc.**

**PO Box 249  
GRAND RIVER, OH 44045**

**Phone Number: 440-357-5562**

**SALES INVOICE**

Invoice Number: 125518

Invoice Date: 04/26/12

Page: 1

Bill To: INDEPENDENCE EXCAVATING  
RUTH ANN  
5720 SCHAAF ROAD  
INDEPENDENCE, OH 44131

Ship To: INDEPENDENCE EXCAVATING  
RUTH ANN  
5720 SCHAAF ROAD  
INDEPENDENCE, OH 44131

**RECEIVED**  
**APR 27 2012**  
**ACCTS. PAYABLE**

Customer ID 017900

P.O. Number *10-1-131*

P.O. Date 04/26/12

Our Order No.

SalesPerson

Ship Via  
Ship Date 04/26/12  
Due Date 05/26/12  
Terms Net 30 days

**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>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
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

Amount Exempt  
from Sales Tax  
11,390.40

Subtotal: 11,390.40  
Invoice Discount: 0.00  
Tax: 0.00

Total: 11,390.40





1285 Old River Road  
Cleveland, Ohio 44113  
PH: 216-241-0333  
FX: 216-241-3426

**INVOICE**

FED. ID. # 34-6929784

User BAL

Samsel Supply Co.  
P. O. Box 5717  
Cleveland, Ohio 44194

**SOLD TO:**

Independence Excavating  
Attn Ruth  
5720 Schaaf Rd  
Cleveland, OH 44131

44560C

**SHIP TO:**

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

INVOICE DATE: 4/23/2012

INVOICE NUMBER: 0142471-JN

PAGE: 1

DATE: 11:09:05AM

Fax: 216-446-3990

QTY	UNIT	DESCRIPTION	PRICE	TAXES	DISC	NET	AMOUNT	DATE
2.00	FBX 140	EACH TARP, POLY 4.80Z 40X60	178.577			357.15		4/23/2012
							357.15	
							0.00	
							27.68	
							0.00	
							384.83	
							0.00	
							384.83	

RECEIVED  
ACCTS. PAYABLE

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

ORIGINAL

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

**SALES INVOICE**

Invoice Number: F0115110

Invoice Date: 05/06/12

Page: 1

**Bill To:** INDEPENDANCE EXCAVATING, INC.  
 RUTH COTTLE 216-446-3482  
 IX VENDOR# 021770  
 5720 SCHAAF ROAD  
 INDEPENDENCE, OH 44131

**Ship To:** Independence  
 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 Date</u>	<u>Ticket Number</u>	<u>Truck No.</u>	<u>Item</u>	<u>Hauled To</u>	<u>Hauled From</u>	<u>Qty</u>	<u>Customer P.O.</u>	<u>Total Rate</u>	<u>Hauling Dollars</u>	<u>Fuel Surcharge</u>	<u>Total Price</u>
05/02/12	1680	88	PRECIPITAT	Independence	FAIRPORT	29.50	061-123NDG	20.00	590.00	0.00	590.00

**RECEIVED**  
**MAY 14 2012**  
**ACCTS. PAYABLE**

Total Tonnage: 29.5

Subtotal: 590.00  
 Invoice Discount: 0.00  
 Tax: 0.00  
**Total: 590.00**



**Geauga Concrete, Inc.**

**PO Box 249  
GRAND RIVER, OH 44045**

**Phone Number: 440-357-5562**

**SALES INVOICE**

Invoice Number: 125596

Invoice Date: 04/30/12

Page: 1

Bill To: INDEPENDENCE EXCAVATING  
RUTH ANN  
5720 SCHAAF ROAD  
INDEPENDENCE, OH 44131

Ship To: INDEPENDENCE EXCAVATING  
RUTH ANN  
5720 SCHAAF ROAD  
INDEPENDENCE, OH 44131

**RECEIVED  
MAY 01 2012  
ACCTS. PAYABLE**

Ship Via  
Ship Date 04/30/12  
Due Date 05/30/12  
Terms Net 30 days

Customer ID 017900

P.O. Number  
P.O. Date 04/30/12  
Our Order No.  
SalesPerson

Item/Description

<u>Item/Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
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
St Marys Cement #8029306031 4/27/12	TONS	25.38	90.00	2,284.20
St Marys Cement #8029306120 4/27/12	TONS	25.44	90.00	2,289.60
St Marys Cement #8029306207 4/27/12	TONS	25.47	90.00	2,292.30
Innerbelt Bridge				

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 11,443.50

Subtotal: 11,443.50  
Invoice Discount: 0.00  
Tax: 0.00  
Total: 11,443.50

# JMD COMPANY

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CURT NO
1	0199068		04/27/2012	INDE1
<b>INVOICE</b>			WORK ORDER NO.	S.O.
			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

ORDER DATE	PURCHASE ORDER NUMBER	SHIP VIA	F.O.B.	TERMS		
04/27/2012	ODOT 10-3000	JMD TRUCK	DESTINATION	NET 30 DAYS		
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY		
MATT	04/27/2012	OH	ODOT NORTH	OH		
ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
GEOMF700-12-M	ROLLS 12' X 300' MIRAFI FW700 (700X) WOVEN MONOFILAMENT GEOTEXTILE ***** WE HAVE ***** ***** COMPOST FILTER SOCKS *****	7		7	768.0000	5,376.00
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: auto;"> <p><b>RECEIVED</b>  <b>MAY 01 2012</b>  <b>ACCTS. PAYABLE</b></p> </div>						
SUBTOTAL	SALES TAX	SALES TAX	SALES TAX	SALES TAX	FREIGHT	TOTAL ORDER VALUE
5,376.00						5,376.00
<b>THANK YOU. PLEASE RETURN            COPY WITH REMITTANCE.</b>			<b>INVOICE NO.</b> 0199068			

# JMD COMPANY

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST NO
1	0199401		05/04/2012	INDE1
<b>INVOICE</b>			WORK ORDER NO.	S.O.
			0184684	

**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	PURCHASE ORDER NUMBER	SHIP VIA	F.O.B.	TERMS		
05/04/2012	ODOT 10-3000	JMD TRUCK	DESTINATION	NET 30 DAYS		
BUYER		DATE REQUESTED	LOCATION	SALESPERSON	TERMINATION	
MATT		05/04/2012	OH	ODOT NORTH	OH	
ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
GEOMF700-12-M	ROLLS 12' X 300' MIRAFI FW700 (700X) WOVEN MONOFILAMENT GEOTEXTILE ***** WE HAVE ***** ***** COMPOST FILTER SOCKS *****	2		2	768.0000	1,536.00
<b>SUBTOTAL</b>		<b>SALES TAX</b>		<b>SALES TAX</b>		<b>SALES TAX</b>
1,536.00						1,536.00
<b>THANK YOU. PLEASE RETURN COPY WITH REMITTANCE.</b>					<b>INVOICE NO.</b>	
					0199401	

**RECEIVED**  
 MAY 07 2012  
 ACCTS. PAYABLE



1285 Old River Road  
Cleveland, Ohio 44113  
PH: 216-241-0333  
FX: 216-241-3426

**INVOICE**

FED. ID. # 34-0929784

User BAL

Samsel Supply Co.  
P. O. Box 5717  
Cleveland, Ohio 44194

**SOLD TO:**

44560C  
Independence Excavating  
Alta Ruth  
5720 Schauf Rd  
Cleveland, OH 44131

**SHIP TO:**

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

INVOICE DATE: 4/23/2012  
INVOICE NUMBER: 0142471-JN  
PAGE: 1  
TIME: 11:09:05AM

Fax: 216-446-3990

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	DISC	NET AMOUNT	DATE
2.00	FBX 140	0.00	0.00			0.00	4/23/2012
	EACH TARP, POLY 4.80Z 40X60		178.577			178.577	4/23/2012
						357.15	
						384.83	

RECEIVED  
ACCTS. PAYABLE

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

ORIGINAL



Simplified Alternatives, Inc.

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

Phone #

# Invoice

Date	Invoice #
4/6/2012	2579

Bill To		Ship To	
Independence Excavating IX Vendor #054123 5720 Schaaf Road Independence OH 44131 Sent Via Fax (216) 446-3990		Independence Excavating I-90 Bridge East 9th Street & I-77 Cleveland OH Proj #10-I-131 Attn: Robin Eckelberry 216-244-8326	
Terms	Ship	Via	Delivery Ticket
Net 30	4/4/2012	Direct Manufact	ads 10621658/1508303

Quantity	Description	Price	Amount
500	6" N-12 HDPE Pipe SOLID IB	1.96	980.00
1,200	6" SW PERF Pipe w/Sock (100 ft rolls)	1.23	1,476.00
4,000	6" SW PERF Pipe (100 ft rolls)	0.96	3,840.00
30	6" 90 Deg Elbow	13.85	415.50
30	6" Tee N-12 ADS ST	17.62	528.60
30	6" End CAP N-12 Snap	4.40	132.00
1	Fuel Surcharge	67.71	67.71

RECEIVED  
APR 18 2012  
ACCTS. PAYABLE

<b>A Certified DBE/WBE/CSB/EDGE/SBE Company</b>	<b>Total</b>	<b>\$7,439.81</b>
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**NOTICE OF FURNISHING**  
By furnishing the construction materials described in this invoice, the supplier acquires lien rights 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 1311.0 ORC. Owner will take notice that unless this invoice is paid in accordance with the terms stated, SIMPLIFIED ALTERNATIVES INC. will exercise its Lien rights as provided by Ohio Law.





Simplified Alternatives, Inc.  
 250 RICHMOND ROAD  
 RICHMOND HTS, OH 44143  
 Phone #(216) 731-1499

# Invoice

Date	Invoice #
10/15/2011	2217

<b>Bill To</b>		<b>Ship To</b>	
Independence Excavating EX Vendor #054123 5720 Schaaf Road Independence OH 44131 Sent Via Fax (216) 446-3990		Independence Excavating I-90 Bridge East 9th Street & I-77 Cleveland OH Proj #10-1-131 Brian Clow NSE Wall Foreman 216-214-0190	
<b>Terms</b>	<b>Ship</b>	<b>Via</b>	<b>Delivery Ticket</b>
Net 30	10/5/2011	Bill C	1457

QTY	Description	Price Each	Amount
100	6" N-12 HDPE Pipe SOLID IB	1.96	196.00
1,000	6" N-12 HDPE Pipe PERF	2.27	2,270.00
15	6" WYES N-12 ST Bend	2.80	42.00
20	6" 90 N-12 Bcnd ST	7.50	150.00
<b>RECEIVED</b>			
OCT 25 2011			
<b>ACCTS PAYABLE</b>			
		<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>A Certified DBE/WBE/CSB/EDGE/SBE Company</b>		<b>Total</b>	<b>\$2,658.00</b>





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

ED  
 AUG 09 2012  
 WALSH CONSTRUCTION  
 JOB 210103

**TRANSMITTAL**  
**No. 00215**

Phone: 216-524-1700  
 Fax: 216-524-1701  
 www.indexc.com

**PROJECT:** ODOT 10-3000 Innerbelt Bridge

**DATE:** 8/9/2012

**TO:** Walsh Construction  
 2301 Scranton Rd.  
 Cleveland, OH 44113  
 Phone: 216-452-5900

Fax: 216-566-9975

**REF:** May/June '12 W. Bank Blanket  
 Drain ODOT FA Submitt

RECEIVED  
 AUG 09 2012  
 WALSH CONSTRUCTION  
 JOB 210103

**ATTN:** Joseph Wilson

WE ARE SENDING:	SUBMITTED FOR:	JOB ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Prints	<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans		<input type="checkbox"/> Submit
<input type="checkbox"/> Specifications	<b>SENT VIA:</b>	<input type="checkbox"/> Returned
<input type="checkbox"/> Certified Payroll Reports	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input checked="" type="checkbox"/> Other: FA	<input type="checkbox"/> Separate Cover Via:	<input type="checkbox"/> Due Date:

ITEM NO.	COPIES	DATE	ITEM NUMBER	DESCRIPTION	STATUS
01	1	8/9/12		May 2012 West Bank Blanket Drain ODOT FA Submittal	NEW
02	1	8/9/12		June 2012 West Bank Blanket Drain ODOT FA Submittal	NEW

**Remarks:** Joe,

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

CC:

Signed:   
 Brandon Meyer

OUTSTANDING ISSUES LOG - PCY's (OWNER REQUESTED CHANGES)

PCI No.	Description	Estimated Cost	Date	Accepted Cost	Date	Status	Comments	BIC
5023	River Dock Utility Service Waterline installation	\$15,678.13	10/26/2011	\$15,394.97		CLOSED	Estimated costs not accepted. Force Account submitted 10/26/11	
5024	Additional Har-Mat Abatement at Cold Storage Building	\$12,192.78	8/5/2011			OPEN	Additional Documentation Required. Added info submitted 10/26/11. Need IX CO for these areas.	IX
5027.1	Underground Storage Tank Removals (March/April 2011)	\$18,056.40	10/26/2011	\$37,212.78		CLOSED	Rec. EnviroSense CO	
5027.1a	Gas Station Clean-Up	\$474.21				OPEN	Submitted 7/9/12	WALSH
5027.2	UST Removal TIG Welding	n/a				CLOSED	Does IX have costs since drums were removed by others? NO costs. Closed.	
5027.3	UST Removal Canal/Commercial	\$8,857.32	12/16/2011			OPEN	Submitted 12/16/11	WALSH
5027.4	UST Removal Ramp AS 01	\$12,694.00	2/28/2012			OPEN	Submitted 2/28/12	WALSH
5027.5	UST Removal Ramp AS 02					OPEN		IX
5027.6	Wall B & Pier 6 UST					OPEN		IX
5033	Hazardous Materials Abatement Gateway Animal Clinic	\$9,714.54	8/5/2011			OPEN	Additional Documentation Required	IX
5034	Orange Ave Heave Repair	\$1,173.80	10/26/2011	\$1,173.80		CLOSED	Removal force account	
5036	Orange Avenue Underdrain	\$15,085.37	10/26/2011	\$15,011.31		CLOSED	Requested by Iok, Pay Force Account	
5040	East 9th Obstruction Removal (Building debris)	\$120,072.51				CLOSED	Need force account worked up - Differing condition. DBI responsible for first 500k. To submit week of 12-19-11. Submitted 12-21-11	
5064	Gold Storage Demolition - Idle Time/TRO Fees	\$15,278.63		\$14,785.14		CLOSED	IX submitted FW invoice detail. ODOT agreed to pay attorney fees for TRO	
5052	Limbs	\$28,805.45		\$20,916.80		CLOSED	ODOT revised limits of AE-02. Re-submitted 1/6/12	
5053	M5 Building Demolition (Minton Ave)	\$93,790.00	11/9/2011	\$72,302.46		CLOSED	Cost Estimate requested (remediation & demolition). Re-submitted info per J. Wilson review 11/9	
5054	West 14th Power Shed demo	\$6,238.00	11/1/2011	\$5,535.92		CLOSED	Cost Estimate requested (remediation & demolition). Received ODOT review. Do they issue CO?	
5057	Parcel 632 Drainage Line Repair	\$27,304.71		\$27,304.71		CLOSED		
Unassigned	Use of AE 01 for 304 on City Road					OPEN	City has agreed. Allowed per waiver. ODOT requested cost proposal.	IX
Unassigned	East 9th Drap Removal Ex Limbs					OPEN	IX to review and determine if extra cost.	IX
	West Bank C' Deep Pipe UD	\$97,257.29				OPEN	Submitted 2/8/12	WALSH/ODOT
	West Bank 6' Deep Pipe UD January 2012	\$271,445.99				OPEN	Submitted 3/12/12	WALSH/ODOT
	West Bank 6' Deep Pipe UD February 2012	\$19,641.26				OPEN	Submitted 4/30/12	WALSH/ODOT
	West Bank 6' Deep Pipe UD March 2012	\$64,211.33				OPEN	Submitted 7/9/12	WALSH/ODOT
	West Bank 6' Deep Pipe UD April 2012	\$34,333.65				OPEN	Con-Off is 4/20/12. Submitted 7/9/12. Closest this FA	WALSH/ODOT
	Total	\$486,890.02						
	West Bank Blanket Drain April 2012	\$159,020.41				OPEN	Submitted 7/19/12	WALSH/ODOT
	West Bank Blanket Drain May 2012	\$636,768.12				OPEN	Submitted 8/9/12	WALSH/ODOT
	West Bank Blanket Drain June 2012	\$4,663.69				OPEN	Submitted 8/9/12	WALSH/ODOT
	Total	\$799,952.22						
	Pier 1A Off-loading May 2012	\$142,160.48				OPEN	Submitted 7/12/12	WALSH/ODOT
CO 47	Abandon 30' CWD on Carnegie Ave May 2012	\$6,717.43				OPEN	Submitted 8/2/12	WALSH/ODOT
CO 47	Abandon 30' CWD on Carnegie Ave June 2012	\$69,295.27				OPEN	Submitted 8/2/12	WALSH/ODOT
	Total	\$76,012.70						
	Dispose Scrap Tires January 2012	\$846.24				OPEN	Submitted 7/19/12	WALSH/ODOT
	Dispose Scrap Tires February 2012	\$243.45				OPEN	Submitted 7/19/12	WALSH/ODOT
	Dispose Scrap Tires March 2012	\$1,896.69				OPEN	Submitted 7/19/12	WALSH/ODOT
	Dispose Scrap Tires May 2012	\$1,478.74				OPEN	Submitted 7/19/12	WALSH/ODOT
	Total	\$4,465.12		\$214,627.89				

% Billed  
 75%  
 \$385,167.52

# Force Account ~ Overall Summary

Month: May-12

Contractor: Independence Excavating Inc.

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

DSR: ENTER DATA

Project No.: 10-3000

MAY 2012

## LABOR MONTHLY COST SUMMARY

Labor Cost...see sheet 2	\$63,484.10
Fringes...see sheet 2	+ \$22,156.96
Subtotal	<u>\$85,641.06</u>
38% Profit and Overhead	+ \$32,543.60
Administration Fees...see sheet 2	+ \$468.32
Pay Roll Tax...see sheet 3	+ <u>\$13,966.50</u>
Total Labor Cost	<u>\$132,619.48</u>

## MONTHLY FORCE ACCOUNT SUMMARY

Total Labor Cost	\$132,619.48
Total Owned Equipment Cost	\$166,256.10 ✓
Total Rented Equipment Cost	\$5,635.63
Total Material Cost	\$214,476.34 ✓
Total Third Party Billing	\$117,893.34 ✓
Total Monthly FA Cost	<u>\$635,121.17</u>

B. L. [Signature] 8-9-12

ODOT Signature

Date

Contractor Signature

Date

# Force Account ~ Monthly Pay Roll Tax

57

Project No.: 10-3000 DSR: ENTER DATA Co./Rt./Sec.: I-90/14.90 Month: May-12 Contractor: Independence Excavating Inc.

Total Labor Cost: \$63,177.42

Option 1 ~ January 1<sup>st</sup> thru June 30<sup>th</sup>

Overall Labor Cost	FUTA % / \$	SUTA % / \$	Medicare % / \$	SS % / \$	Workers Comp % / \$
\$63,177.42					

Total Pay Roll Taxes: \$0.00

Option 2 ~ July 1<sup>st</sup> thru December 31<sup>th</sup>

Overall Labor Cost	FUTA % / \$	SUTA % / \$	Medicare % / \$	SS % / \$	Workers Comp % / \$
\$63,177.42	X	X			

Total Pay Roll Taxes: \$0.00

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

Overall Labor Cost	FUTA % / \$	SUTA % / \$	Medicare % / \$	SS % / \$	Workers Comp % / \$
63,484.10	X	X	X	X	X
<del>\$63,177.42</del>	X	X	X	X	X

Total Pay Roll Taxes: 13,966.50  
~~\$13,899.03~~

# Force Account ~ Monthly Labor Cost

Month: May-12

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

Employee	Class	Reg. Hours	Reg. Rate	OT Hours	OT Rate	Labor Cost	Fringe Rates						Administration Fees							
							H&W	Pen.	Train	Ann	Vac	E&S	Totals	Fringe Cost	Admin	OCA	OCIA	Tri-Fund	LECET	Totals
S. Conti	Foreman	131.00	\$34.82	31.50	\$52.23	\$6,206.67	\$5.60	\$2.80	\$0.20				\$8.60	\$1,397.50	\$0.05	\$0.14	\$0.05	\$0.10	\$0.34	\$55.25
T. Thompson	Operator	101.00	\$33.93	23.00	\$50.90	\$4,597.52	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$1,587.20	\$0.05	\$0.14			\$0.19	\$23.56	
R. Ruggles	Operator	99.00	\$32.18	24.00	\$48.27	\$4,344.30	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$1,574.40	\$0.05	\$0.14			\$0.19	\$23.37	
D. Lindh	Operator	104.00	\$32.18	29.50	\$48.27	\$4,770.69	\$6.66	\$5.50	\$0.60			\$12.76	\$1,703.46	\$0.05	\$0.14			\$0.19	\$25.37	
A. Fetzer	Mechanic	4.00	\$32.28		\$48.42	\$129.12	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$51.20	\$0.05	\$0.14			\$0.19	\$0.76	
S. Hadsell	Teamster	45.00	\$24.60	6.50	\$36.90	\$1,346.85	\$6.26	\$6.45				\$12.71	\$654.57	\$0.05	\$0.14			\$0.19	\$9.79	
R. Heiden	Operator	56.00	\$32.28	14.50	\$48.42	\$2,509.77	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$902.40	\$0.05	\$0.14			\$0.19	\$13.40	
R. Schaefer	Operator	121.00	\$33.58	27.00	\$50.37	\$5,423.17	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$1,894.40	\$0.05	\$0.14			\$0.19	\$28.12	
J. Trellink	Teamster	62.00	\$24.64	7.75	\$36.96	\$1,814.12	\$6.26	\$6.45				\$12.71	\$886.52	\$0.05	\$0.14			\$0.19	\$13.25	
J. Long	Teamster	28.00	\$24.59	3.00	\$36.89	\$799.18	\$6.26	\$6.45				\$12.71	\$394.01	\$0.05	\$0.14			\$0.19	\$5.89	
V. Robison	Teamster	8.00	\$24.59	2.00	\$36.89	\$270.49	\$6.26	\$6.45				\$12.71	\$127.10	\$0.05	\$0.14			\$0.19	\$1.90	
R. Sixta	Teamster	23.00	\$24.59	3.00	\$36.89	\$676.23	\$6.26	\$6.45				\$12.71	\$330.46	\$0.05	\$0.14			\$0.19	\$4.94	
J. Rangel	Operator	24.00	\$18.59	6.50	\$27.89	\$627.41	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$390.40	\$0.05	\$0.14			\$0.19	\$5.80	
A. Henderson	Laborer	56.00	\$27.88	10.50	\$41.82	\$2,000.39	\$5.60	\$2.80	\$0.20			\$8.60	\$571.90	\$0.05	\$0.14			\$0.19	\$22.61	
G. Sikora	Laborer	80.00	\$27.88	20.50	\$41.82	\$3,087.71	\$5.60	\$2.80	\$0.20			\$8.60	\$864.30	\$0.05	\$0.14			\$0.19	\$34.17	
A. Salvatore	Laborer	88.00	\$27.88	20.00	\$41.82	\$3,289.84	\$5.60	\$2.80	\$0.20			\$8.60	\$928.80	\$0.05	\$0.14			\$0.19	\$36.72	
S. Hall	Operator	172.00	\$32.78	36.00	\$49.17	\$7,408.28	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$2,662.40	\$0.05	\$0.14			\$0.19	\$39.52	
F. Kordinak	Foreman	16.00	\$31.35	4.00	\$47.03	\$689.70	\$5.60	\$2.80	\$0.20			\$8.60	\$172.00	\$0.05	\$0.14			\$0.19	\$6.80	
T. Hoover	Surveyor	7.00	\$36.02		\$54.03	\$252.14						\$0.00	\$0.00	\$0.75				\$0.75	\$5.25	
G. Barrett	Laborer	105 112.914	\$27.88 25.00	27 26.00	\$41.82	\$4,749.96	\$5.60	\$2.80	\$0.20			\$8.60	\$1,099.20	\$0.05	\$0.14			\$0.34	\$41.48	
R. Boone	Operator	65.50	\$32.18	12.00	\$48.27	\$2,687.03	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$992.00	\$0.05	\$0.14			\$0.19	\$14.73	
J. Vance	Teamster	78.00	\$24.14	14.00	\$36.21	\$2,389.86	\$6.26	\$6.45				\$12.71	\$1,169.32	\$0.05	\$0.14			\$0.19	\$17.48	
S. Showman	Operator	14.00	\$32.18	2.00	\$48.27	\$547.06	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$204.80	\$0.05	\$0.14			\$0.19	\$3.04	
B. Hance	Operator	24.00	\$15.49	4.00	\$23.24	\$464.70	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$358.40	\$0.05	\$0.14			\$0.19	\$5.32	
S. Slansky	Operator	18.00	\$35.08	0.00	\$52.62	\$631.44	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$230.40	\$0.05	\$0.14			\$0.19	\$3.42	
J. Fabiny	Operator	6.00	\$32.28	1.50	\$48.42	\$266.31	\$6.66	\$5.50	\$0.60		\$0.04	\$12.80	\$96.00	\$0.05	\$0.14			\$0.19	\$1.43	
D. Lasalvia	Laborer	8.00	\$27.88	0.00	\$41.82	\$223.04	\$5.60	\$2.80	\$0.20			\$8.60	\$68.80	\$0.05	\$0.14			\$0.19	\$2.72	
J. Grattino	Laborer	32.00	\$27.88	6.50	\$41.82	\$892.16	\$5.60	\$2.80	\$0.20			\$8.60	\$275.20	\$0.05	\$0.14			\$0.19	\$10.88	
S. Hadsell	Teamster	38.00	\$24.60	4.00	\$36.90	\$1,082.40	\$6.26	\$6.45				\$12.71	\$633.82	\$0.05	\$0.14			\$0.19	\$7.98	

Total Labor Cost: **-\$63,477.42**  
 Total Fringes: **-\$22,070.96**  
 Total Admin: **-\$46,492.46**  
*63,484.10*  
*22,156.96*  
*46,332*









# Force Account ~ Monthly Equipment Cost

Month: May-12

99

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

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
4-5833/5887, Pick Up Truck	G	R	\$5.16 ✓	\$21.15 ✓	181.50	\$26.31	\$4,775.27		\$2.58	
1-1560, Cat. D7 Dozer	D	T	\$84.32 ✓	\$81.65 ✓	97.00	\$165.97	\$16,099.09		\$42.16	
1-8251, Wirtgen 2500 Reclaimer	D	R	\$146.87 ✓	\$163.85 ✓	5.50	\$310.72	\$1,708.96		\$73.44	
1-2180, Cat. 928 Loader	D	R	\$21.51 ✓	\$32.75 ✓	120.50	\$54.26	\$6,538.33		\$10.76	
1-6370, Cat. 563 Sm. Drum Roller	D	N/A	\$23.70 ✓	\$36.40 ✓	37.00	\$60.10	\$2,223.70		\$11.85	
4-5191, Water Truck	D	R	\$19.37 ✓	\$40.40 ✓	85.50	\$59.77	\$5,110.34		\$9.69	
1-5682, Mechanics Truck	D	R	\$17.16 ✓	\$43.05 ✓	4.00	\$60.21	\$240.84		\$8.58	
2" Gas Pump	G	N/A	\$1.39 ✓	\$1.35 ✓	8.00	\$2.74	\$21.92		\$0.70	
1-3946, Cat. 345 Exc.	D	T	\$92.23 ✓	\$114.60 ✓	181.00	\$206.83	\$37,436.23		\$46.12	
1-1500, Cat. D6 Dozer	D	T	\$51.27 ✓	\$63.65 ✓	197.00	\$114.92	\$22,639.24		\$25.64	
4-5165, Truck Dump Semi	D	R	\$29.01 ✓	\$72.75 ✓	131.75	\$101.76	\$13,406.88		\$14.51	
1-3853, JD 350 Exc.	D	T	\$68.61 ✓	\$84.55 ✓	212.00	\$153.16	\$32,469.92		\$34.31	
4-5860, Survey Van	G	R	\$6.80 ✓	\$31.85 ✓	7.00	\$38.65	\$270.55		\$3.40	
4-5215, Dump Truck	D	R	\$27.64 ✓	\$72.75 ✓	92.00	\$100.39	\$9,235.88		\$13.82	
1-7280, Cat. 972 Loader	D	R	\$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	D	R	\$63.06 ✓	\$68.55 ✓	8.00	\$131.61	\$1,052.88		\$31.53	
4-5191, Carryall Tractor	D	R	\$21.15 ✓	\$57.70 ✓	11.00	\$78.85	\$867.35		\$10.58	
4-5191, Carryall Trailer	N/A	R	\$16.41 ✓	\$11.15 ✓	11.00	\$27.56	\$303.16		\$8.21	
1-3816, Cat. 320 Exc.	D	T	\$40.89 ✓	\$49.55 ✓	5.50	\$90.44	\$497.42		\$20.45	

Equipment Sub Totals: Operating= \$166,256.10 Idle= \$0.00







# Force Account ~ Monthly Material Summary

Month: May-12

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

Material Description	Supplier	Invoice #	Quantity	Units	Unit Cost	Total Amount
1's & 2's Recycled (5/1/12)	Independence Recycling	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) ✓	IND REC	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 ✓
St. Mary's Type I Cement (5/2/12)	Geauga Concrete	125901	25.23	Ton	\$90.00 ✓	\$2,270.70
6" Perforated Pipe (5/2/12)	FERGUSON	0311203	100.00	LF	\$1.25 ✓	\$125.00
6" Tee Connector (5/2/12)	Simplified Alternatives	2579	2.00	Each	\$17.62 ✓	\$35.24
6" Non-Perforated Pipe (5/2/12)	Simplified Alternatives	2217	100.00	LF	\$1.96 ✓	\$196.00
#8 Washed Gravel (5/3/12)	IND REC	55050412	125.27	Ton	\$15.32 ✓	\$1,919.14
#304 RPCC (5/3/12)	IND REC	55050412	2394.00	Ton	\$8.25 ✓	\$19,750.50 ✓
6" Non-Perforated Pipe (5/3/12)	Simplified Alternatives	2579	160.00	LF	\$1.96 ✓	\$313.60
6" Tee (5/3/12)	Simplified Alternatives	2579	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)	Ferguson	0311203	200.00	LF	\$1.25 ✓	\$250.00
#8 Washed Gravel (5/4/12)	IND REC	55050412	180.73	Ton	\$15.32 ✓	\$2,768.78
Filter Weave 700 (5/4/12) JMD	JMD COMPANY	0199401	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	0311203	100.00	LF	\$1.25 ✓	\$125.00

6" 90 Degree Bend (5/4/12)	Simplified Alternatives	2217	1.00	Each	\$7.50 ✓	\$7.50
6" Tee (5/4/12)	"	2579	2.00	Each	\$17.62 ✓	\$35.24 ✓
6" Non-Perforated Pipe (5/4/12)	"	2579	200.00	LF	\$1.96 ✓	\$392.00
#304 RPCC (5/7/12)	IND REC	SS051012	2373.00	Ton	\$8.25 ✓	\$19,577.25 ✓
6" Perforated Pipe (5/7/12)			100.00	LF	\$1.25 ✓	\$125.00 ✓
6" Non-Perforated Pipe (5/7/12)	Simplified Alternatives	2579	80.00	LF	\$1.96 ✓	\$156.80
6" Tee (5/7/12)	"	2579	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	SS051012	2058.00	Ton	\$8.25 ✓	\$16,978.50 ✓
6" Perforated Pipe (5/9/12)			100.00	LF	\$1.25 ✓	\$125.00 ✓
6" Non-Perforated Pipe (5/9/12)	Simplified Alternatives	2579	140.00	LF	\$1.96 ✓	\$274.40
6" Tee (5/9/12)	"	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	SS051012	798.00	Ton	\$8.25 ✓	\$6,583.50 ✓
1's & 2's Recycled (5/10/12)	IND REC	SS051012	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)	(in voice short qty)		200.00	LF	\$1.96 ✓	\$392.00
6" Tee (5/10/12)	Simplified Alternatives	2597	2.00	Each	\$17.62 ✓	\$35.24
16 mil. Polyclear 100 x 10 (5/14/12)	Sutton Industrial	437197	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	SS051012	131.10	Ton	\$11.50 ✓	\$1,507.65 ✓
Type I Cement (5/15/12)	Guaymas Concrete		50.95	Ton	\$90.00 ✓	\$4,585.50 ✓
1's & 2's Recycled (5/15/12)	IND REC	SS051012	327.75	Ton	\$11.50 ✓	\$3,769.13 ✓
#57 Stone Recycled (5/24/12)	IND REC	SS051012	1441.00	Ton	\$12.50 ✓	\$18,012.50 ✓
1's & 2's Recycled (5/24/12)	IND REC	SS051012	1441.00	Ton	\$11.50 ✓	\$16,571.50 ✓

#57 Stone Recycled (5/25/12)	IND EXC	SS051012	429.00	Ton	\$12.50 ✓	\$5,362.50 ✓
1's & 2's Recycled (5/25/12)	IND EXC	SS051012	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

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

Month: May-12

Billing Description	Quantity	Units	Unit Cost	Total Amount
Granger Trucking (5/1/12) Semi	44.50	Hr	\$83.50	\$3,715.75 ✓
Granger Trucking (5/1/12) 5/6-Axle	42.00	Hr	\$76.50	\$3,213.00 ✓
Granger Trucking (5/1/12) Overtime	2.00	Hr	\$15.00	\$30.00 ✓
Ohio Bulk Trucking (5/1/12)	58.75	Hr	\$70.00 ✓	\$4,112.50 ✓
Granger Trucking (5/2/12) 5/6-Axle	34.25	Hr	\$76.50	\$2,620.13 ✓
Granger Trucking (5/2/12) Overtime	0.25	Hr	\$15.00	\$3.75 ✓
Ohio Bulk Trucking (5/2/12)	41.75	Hr	\$70.00 ✓	\$2,922.50 ✓
Granger Trucking (5/3/12) 5/6-Axle	74.00	Hr	\$76.50	\$5,661.00 ✓
Granger Trucking (5/3/12) Overtime	13.50	Hr	\$15.00	\$202.50 ✓
Ohio Bulk Trucking (5/3/12)	50.50	Hr	\$70.00 ✓	\$3,535.00 ✓
Granger Trucking (5/4/12) Semi	19.00	Hr	\$83.50	\$1,586.50 ✓
Granger Trucking (5/4/12) 5/6-Axle	47.25	Hr	\$76.50	\$3,614.63 ✓
Granger Trucking (5/4/12) Overtime	5.00	Hr	\$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	Hr	\$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	Hr	\$70.00 ✓	\$3,185.00 ✓
Granger Trucking (5/9/12) 5/6-Axle	60.75	Hr	\$76.50	\$4,647.38 ✓
Granger Trucking (5/9/12) Overtime	3.00	Hr	\$15.00	\$45.00 ✓
Ohio Bulk (5/9/12)	40.25	Hr	\$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	6.00	Hr	\$15.00	\$90.00 ✓
Ohio Bulk (5/10/12)	59.00	Hr	\$70.00 ✓	\$4,130.00 ✓
Granger Trucking (5/11/12) 5/6-Axle	88.75	Hr	\$76.50	\$6,789.38 ✓
Granger Trucking (5/11/12) Overtime	16.75	Hr	\$15.00	\$251.25 ✓
Ohio Bulk (5/11/12)	70.25	Hr	\$70.00 ✓	\$4,917.50 ✓
Granger Trucking (5/14/12) 5/6-Axle	17.25	Hr	\$76.50	\$1,319.63 ✓
Ohio Bulk (5/14/12)	19.00	Hr	\$70.00 ✓	\$1,330.00 ✓
Granger Trucking (5/15/12) Semi	77.00	Hr	\$83.50	\$6,429.50 ✓
Granger Trucking (5/15/12) 5/6-Axle	5.50	Hr	\$76.50	\$420.75 ✓
Granger Trucking (5/15/12) Overtime	13.00	Hr	\$15.00	\$195.00 ✓
Ohio Bulk (5/15/12)	43.75	Hr	\$70.00 ✓	\$3,062.50 ✓
Granger Trucking (5/23/12) Semi	35.50	Hr	\$83.50	\$2,964.25 ✓
Granger Trucking (5/23/12) 5/6-Axle	6.25	Hr	\$76.50	\$478.13 ✓
Granger Trucking Prevailing Wage (5/23/12)	7.00	Hr	\$9.00	\$63.00 ✓
Ohio Bulk (5/23/12)	41.75	Hr	\$70.00 ✓	\$2,922.50 ✓
Granger Trucking (5/24/12) 5/6-Axle	50.75	Hr	\$76.50	\$3,882.38 ✓
Granger Trucking (5/24/12) Semi	7.50	Hr	\$83.50	\$626.25 ✓
Granger Trucking (5/24/12) Overtime	3.50	Hr	\$15.00	\$52.50 ✓
Granger Trucking (5/24/12) Prevailing Wage	24.50	Hr	\$9.00	\$220.50 ✓
Ohio Bulk (5/24/12)	44.75	Hr	\$70.00 ✓	\$3,132.50 ✓
Granger Trucking (5/25/12) 5/6-Axle	30.00	Hr	\$76.50	\$2,295.00 ✓
Ohio Bulk (5/25/12)	36.75	Hr	\$70.00 ✓	\$2,572.50 ✓
Granger Trucking (5/29/12) 5/6-Axle	51.75	Hr	\$76.50	\$3,958.88 ✓
Granger Trucking (5/29/12) Overtime	3.75	Hr	\$15.00	\$56.25 ✓

80)

Granger Trucking (5/29/12) Prevailing Wage	51.75	Hr	\$9.00	\$465.75 ✓
Granger Trucking (5/31/12) 5/6-Axle	59.75	Hr	\$76.50	\$4,570.88 ✓
Granger Trucking (5/31/12) Overtime	11.75	Hr	\$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 ✓

5% Markup: \$5,613.97 ✓

Total: \$117,893.34 ✓

# Force Account ~ Rented Monthly Equipment Cost

Month: May-12

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

Equipment Type	Fuel Type (GorD)	Mounting (RorT)	Monthly Rate	Weekly Rate	Daily Rate	Monthly Hourly Rate	Monthly Converted Hourly Rate	Sales Tax where Applicable	Operating Hours for Month	Hourly Operating Rate	Monthly Cost
9-2668, Komatsu WA250 Loader	D	R	25.42	\$1,400.00		902.41	902.41	\$273.00	35.50	\$31.10	\$1,104.05
9-2680, Komatsu PC138 Exc.	D	T	23.60	\$1,300.00		542.80	542.80	\$253.50	23.00	\$35.70	\$821.10
						1445.21					
<p>HRLY                      HRDLY TOTAL                      Monthly Converted Hourly Rate</p> <p>Base Rental: 1,445.21                      Est Op Cost: 1,925.15                      Sub-total: 3,370.36                      15% P&amp;O: 505.55                      Total: \$3,875.91</p>											

Equipment Sub Totals: Invoice: \$2,700.00 Sales Tax: \$526.50 Operating Cost: \$1,925.15  
 15% Markup: \$405.00 15% Markup: \$29.00 Total Cost Rented: \$5,655.63  
 Total Invoice: \$3,105.00 Total Invoice: \$605.48 Equipment: \$5,655.63

# Force Account ~ Rented Equipment Monthly Summary

Month: May-12

19

Project No.: 10-3000

DSR: ENTER DATA

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

Contractor: Independence Excavating Inc.

Equipment Type		May-12																												
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Total Hours Per Month																														
9-2668, Komatsu WA250 Loader		35.50 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle		0.00																												
9-2680, Komatsu PC138 Exc.		23.00 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle		0.00																												
9-2668, Komatsu WA250 Loader		35.50 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle		0.00																												
9-2680, Komatsu PC138 Exc.		23.00 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle		0.00																												
9-2668, Komatsu WA250 Loader		35.50 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle		0.00																												
9-2680, Komatsu PC138 Exc.		23.00 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle		0.00																												
9-2668, Komatsu WA250 Loader		35.50 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle		0.00																												
9-2680, Komatsu PC138 Exc.		23.00 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle		0.00																												
9-2668, Komatsu WA250 Loader		35.50 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	R																													
Idle		0.00																												
9-2680, Komatsu PC138 Exc.		23.00 ✓																												
Fuel Type G or D:	D																													
Mounting R or T:	T																													
Idle		0.00																												



# COLUMBUS EQUIPMENT

65 E. KINGSTON AVE. - COLUMBUS, OH 43207-2438  
(614) 443-8541

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

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

**RECEIVED**

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

**SHIP TO** CUSTOMER P/U IN RICHFIELD  
44286  
APR 28 2012

**ACCTS. PAYABLE**

**SHIP VIA**

**F.O.B.**

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O	DATE SHIPPED
004						043	9-2668	
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		KM	RK7809	Telephone 216/524-1700 Rental Contract R05183 Period: 4/18/12 Thru 5/15/12 WA250RZ-6 76939	0 420000	4,20000	
1	1		KA	RK7809B	KOMATSU WHEEL LOADER JRB 3 CY BUCKET	0 00	N/C	
1	1		KA	RK7248C	JRB 60" FORKS	0 00	N/C	
								4200
								23100
TERMS: NET 30 - INVOICES 30 DAYS PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE								
								4,473.00 ÷
								176.00 =
								25,415 *

**HRLY**

CREDIT AMOUNT	TOTAL AMOUNT
	4,47300

**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](mailto: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
R05183	455158	46802M	4/16/12	1

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

CREDIT 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	PG
3496	455179	46802M	4/30/12	1

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

**SHIP TO** CUSTOMER P/U 44286

**RECEIVED**  
MAY 04 2012

ACCTS. PAYABLE

**SHIP VIA** F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLS#	CUSTOMER P/O	DATE SHIPPED
004						043	101131	
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		KM	K7709	Telephone 216/524-1700 Rental Contract 3496 Period: 5/04/12 Thru 5/31/12 26912	0	390000	3,90000
1	1		KA	23424	PC138USLC-8 KOMATSU EXCAVATOR 138 JRB AKR16409	0	00	N/C
1	1		ES	R22502	JRB SMART-LOC COUPLER 103157	0	00	N/C
1	1		WB	22392	138-24U30S ESCO 24" BUCKET 161908	0	00	N/C
					138-42X290 WERK-BRAU 42" BUCKET SUMMIT COUNTY OHIO SALES TAX			
							4,153.5 ÷	3900
							176. =	21450
							<b>HRLY</b> 23*600 *	

	4,153 50
CREDIT AMOUNT	TOTAL 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](mailto: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

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

CREDIT AMOUNT	TOTAL AMOUNT



# COLUMBUS EQUIPMENT

85 E. KINGSTON AVE. - COLUMBUS, OH 43207-2436  
(614) 443-6641

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

DOCUMENT	INVOICE	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.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P O	DATE SHIPPED
004						043	101131	
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
TERMS: NET 30 - INVOICES 30 DAYS PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE								

CREDIT AMOUNT

4,15350  
TOTAL 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](mailto: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

4,15350  
TOTAL AMOUNT



Material

**Geauga Concrete, Inc.**

PO Box 249  
GRAND RIVER, OH 44045

Phone Number: 440-357-5562

**SALES INVOICE**

Invoice Number: 125742

Invoice Date: 05/10/12

Page: 1

Bill To: INDEPENDENCE EXCAVATING  
RUTH ANN  
5720 SCHAAF ROAD  
INDEPENDENCE, OH 44131

Ship To: INDEPENDENCE EXCAVATING  
RUTH ANN  
5720 SCHAAF ROAD  
INDEPENDENCE, OH 44131

**RECEIVED**  
MAY 11 2012  
**ACCTS. PAYABLE**

Customer ID 017900

Ship Via  
Ship Date 05/10/12  
Due Date 06/09/12  
Terms Net 30 days

P.O. Number  
P.O. Date 05/10/12  
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

<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
TONS	25.43	50.7690.00	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:	6,839.10
Invoice Discount:	0.00
Tax:	0.00
<b>Total:</b>	<b>6,839.10</b>

100

**Geauga Concrete, Inc.**

**PO Box 249  
GRAND RIVER, OH 44045**

**Phone Number: 440-357-5562**

**SALES INVOICE**

Invoice Number: 125901

Invoice Date: 05/23/12

Page: 1

Bill To: INDEPENDENCE EXCAVATING  
RUTH ANN  
5720 SCHAAF ROAD  
INDEPENDENCE, OH 44131

Ship To: INDEPENDENCE EXCAVATING  
RUTH ANN  
5720 SCHAAF ROAD  
INDEPENDENCE, OH 44131

Customer ID 017900

Ship Via  
Ship Date 05/23/12  
Due Date 06/22/12  
Terms 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

<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
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:	4,529.70
Invoice Discount:	0.00
Tax:	0.00
<b>Total:</b>	<b>4,529.70</b>





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

### Invoice

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





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

**SALES INVOICE**

Invoice Number: F0115110

Invoice Date: 05/06/12

Page: 1

Bill To: INDEPENDANCE EXCAVATING, INC.  
 RUTH COTTLE 216-446-3482  
 IX VENDOR# 021770  
 5720 SCHAAF ROAD  
 INDEPENDENCE, OH 44131

Ship To: Independence  
 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 Date</u>	<u>Ticket Number</u>	<u>Truck No.</u>	<u>Item</u>	<u>Hauled To</u>	<u>Hauled From</u>	<u>Qty</u>	<u>Customer P.O.</u>	<u>Total Rate</u>	<u>Hauling Dollars</u>	<u>Fuel Surcharge</u>	<u>Total Price</u>
05/02/12	1880	88	PRECIPITAT	Independence	FAIRPORT	29.50	061-123NDG	20.00	590.00	0.00	590.00

**RECEIVED**  
**MAY 14 2012**  
**ACCTS. PAYABLE**

Total Tonnage: 29.5

Subtotal: 590.00  
 Invoice Discount: 0.00  
 Tax: 0.00  
 Total: 590.00

106

# BAR 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**  
**MAY 24 2012**  
**ACCTS. PAYABLE**

Invoice No: 5975  
Invoice Date: 5/2/2012  
Our Job No: 52011  
Cust Order No: C-85  
JOB: 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 Limestone - 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



22.76	TNS	#8 Limestone - Ticket 986214 - 5/2/12	18.25	415.37
22.83	TNS	#8 Limestone - Ticket 986221 - 5/2/12	18.25	416.65

**505.30**            **TOTAL TONS**

18.25

Terms: Due Upon Receipt	Invoice Amount	\$ 9,221.73
-------------------------	----------------	-------------

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Total Amount Due:	\$ 9,221.73
-------------------	-------------

INVOICE NUMBER	CUSTOMER	PAGE
0311283	6948	1

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

Please contact with Questions:  
 614-497-2323

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

INDEPENDENCE EXCAVATING INC  
 5720 SCHAAF ROAD  
 INDEPENDENCE, OH 44131

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1953	1953	OH18	10-1-131	535	INNERBELT	05/08/12	10 17687
QUANTITY	UNIT PRICE	DESCRIPTION	AMOUNT				
400		6X100 SGL WALL COR PERF HDPE PIPE	500.00				
18		6 COR HDPE INT COUP	72.00				
		INVOICE SUB-TOTAL	572.00				
		TAX	44.33				
			616.33				

RECEIVED  
 MAY 14 2012  
 ACCTS. PAYABLE



109



Simplified Alternatives, Inc.

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

Phone #

# Invoice

Date	Invoice #
4/6/2012	2579

Bill To		Ship To	
Independence Excavating IX Vendor #054123 5720 Schaaf Road Independence OH 44131 Sent Via Fax (216) 446-3990		Independence Excavating I-90 Bridge East 9th Street & I-77 Cleveland OH Proj #10-1-131 Attn: Robin Eckelberry 216-244-8326	
Terms	Ship	Via	Delivery Ticket
Net 30	4/4/2012	Direct Manufact	ads 10621658/1508303

Quantity	Description	Price	Amount
500	6" N-12 HDPE Pipe SOLID IB	1.96	980.00
1,200	6" SW PERF Pipe w/Sock (100 ft rolls)	1.23	1,476.00
4,000	6" SW PERF Pipe (100 ft rolls)	0.96	3,840.00
30	6" 90 Deg Elbow	13.85	415.50
30	6" Tee N-12 ADS ST	17.62	528.60
30	6" End CAP N-12 Snap	4.40	132.00
1	Fuel Surcharge	67.71	67.71

**RECEIVED**  
APR 18 2012  
ACCTS. PAYABLE

<b>A Certified DBE/WBE/CSB/EDGE/SBE Company</b>	<b>Total</b>	<b>\$7,439.81</b>
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**NOTICE OF FURNISHING**  
By furnishing the construction materials described in this invoice, the supplier acquires lien rights 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 1311.0 ORC. Owner will take notice that unless this invoice is paid in accordance with the terms stated, SIMPLIFIED ALTERNATIVES INC. will exercise its Lien rights as provided by Ohio Law.

# LAKESIDE SAND & GRAVEL

3498 Frost Rd.  
Mantua, OH 44255  
Phone # 330-274-2569 Fax # 330-274-3569  
[www.lakesidesandgravel.com](http://www.lakesidesandgravel.com)

# Invoice

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

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

**RECEIVED**  
**MAY 21 2012**  
**ACCTS. PAYABLE**

		P.O. No.	Terms	Project		
		10-1-131-P19		ODOT 10-3000 INBELT BRIDG		
Ticket Date	Item	Ticket Number/Description	Order #	Qty	Per Ton	Amount
5/3/2012	#8 WASHED GRAVEL	Ticket #340743		24.27	9.00	218.43
5/3/2012	FI	DELIVERY CHARGE		1	133.49	133.49
5/3/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.02	20.02
5/3/2012	#8 WASHED GRAVEL	Ticket #340785		24.95	9.00	224.55
5/3/2012	FI	DELIVERY CHARGE		1	137.23	137.23
5/3/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.58	20.58
5/3/2012	#8 WASHED GRAVEL	Ticket #340826		24.85	9.00	223.65
5/3/2012	FI	DELIVERY CHARGE		1	136.68	136.68
5/3/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		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		1	140.80	140.80
5/3/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.12	21.12
5/3/2012	#8 WASHED GRAVEL	Ticket #340863		25.6	9.00	230.40
5/3/2012	FI	DELIVERY CHARGE		1	140.80	140.80
5/3/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.12	21.12
5/3/2012	#8 WASHED GRAVEL	Ticket #340883		27.89	9.00	251.01
5/3/2012	FI	DELIVERY CHARGE		1	153.40	153.40
5/3/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	23.01	23.01
5/4/2012	#8 WASHED GRAVEL	Ticket #340901		25	9.00	225.00
5/4/2012	FI	DELIVERY CHARGE		1	137.50	137.50
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.63	20.63
5/4/2012	#8 WASHED GRAVEL	Ticket #340938		25.97	9.00	233.73
5/4/2012	FI	DELIVERY CHARGE		1	142.84	142.84
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.43	21.43
5/4/2012	#8 WASHED GRAVEL	Ticket #340944		24.65	9.00	221.85
5/4/2012	FI	DELIVERY CHARGE		1	135.58	135.58
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.34	20.34
5/4/2012	#8 WASHED GRAVEL	Ticket #340980		25.98	9.00	233.82
5/4/2012	FI	DELIVERY CHARGE		1	142.89	142.89

166.01 / 24.85 =  
#15.52

**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](http://www.lakesidesandgravel.com)  
American Express (website only)

Pay online at: <https://ind.mantua.com/61k53zhm>  
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

3498 Frost Rd.  
Mantua, OH 44255  
Phone # 330-274-2569 Fax # 330-274-3569  
[www.lakesidesandgravel.com](http://www.lakesidesandgravel.com)

## Invoice

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

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

P.O. No.	Terms	Project
10-1-131-P19		ODOT 10-3000 INBELT BRIDG

Ticket Date	Item	Ticket Number/Description	Order #	Qty	Per Ton	Amount
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.43	21.43
5/4/2012	#8 WASHED GRAVEL	Ticket #340983		26.43	9.00	237.87
5/4/2012	F1	DELIVERY CHARGE		1	145.37	145.37
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.81	21.81
5/4/2012	#8 WASHED GRAVEL	Ticket #341008		25.94	9.00	233.46
5/4/2012	F1	DELIVERY CHARGE		1	142.67	142.67
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.40	21.40
5/4/2012	#8 WASHED GRAVEL	Ticket #341021		26.76	9.00	240.84
5/4/2012	F1	DELIVERY CHARGE		1	147.18	147.18
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	22.08	22.08
5/7/2012	#8 WASHED GRAVEL	Ticket #341177		26.33	9.00	236.97
5/7/2012	F1	DELIVERY CHARGE		1	144.82	144.82
5/7/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.72	21.72
5/7/2012	#8 WASHED GRAVEL	Ticket #341185		25.25	9.00	227.25
5/7/2012	F1	DELIVERY CHARGE		1	138.88	138.88
5/7/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.83	20.83
5/9/2012	#8 WASHED GRAVEL	Ticket #341266		24.63	9.00	221.67
5/9/2012	F1	DELIVERY CHARGE		1	135.47	135.47
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.32	20.32
5/9/2012	#8 WASHED GRAVEL	Ticket #341275		24.62	9.00	221.58
5/9/2012	F1	DELIVERY CHARGE		1	135.41	135.41
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.31	20.31
5/9/2012	#8 WASHED GRAVEL	Ticket #341296		24.93	9.00	224.37
5/9/2012	F1	DELIVERY CHARGE		1	137.12	137.12
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.57	20.57
5/9/2012	#8 WASHED GRAVEL	Ticket #341302		25.6	9.00	230.40
5/9/2012	F1	DELIVERY CHARGE		1	140.80	140.80
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.12	21.12
5/9/2012	#8 WASHED GRAVEL	Ticket #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



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American Express (website only)

Pay online at [www.lakesidesandgravel.com](http://www.lakesidesandgravel.com)  
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

3498 Frost Rd.  
Mantua, OH 44255  
Phone # 330-274-2569 Fax # 330-274-3569  
[www.lakesidesandgravel.com](http://www.lakesidesandgravel.com)

## Invoice

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

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

P.O. No.	Terms	Project
10-1-131-P19		ODOT 10-3000 INBELT BRIDG

Ticket Date	Item	Ticket Number/Description	Order #	Qty	Per Ton	Amount
5/9/2012	F1	DELIVERY CHARGE		1	129.20	129.20
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	19.38	19.38
5/9/2012	#8 WASHED GRAVEL	Ticket #341342		25.62	9.00	230.58
5/9/2012	F1	DELIVERY CHARGE		1	140.91	140.91
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.14	21.14
5/9/2012	#8 WASHED GRAVEL	Ticket #341360		25.24	9.00	227.16
5/9/2012	F1	DELIVERY CHARGE		1	138.82	138.82
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.82	20.82
5/9/2012	#8 WASHED GRAVEL	Ticket #341366		24.65	9.00	221.85
5/9/2012	F1	DELIVERY CHARGE		1	135.58	135.58
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.34	20.34
		Total for Item Name #8 WASHED GRAVEL				8,953.71

<b>Invoice Total</b>	<b>\$8,953.71</b>
----------------------	-------------------

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](http://www.lakesidesandgravel.com)  
American Express (website only)

Pay online at <https://ipn.intuit.com/61k53z.htm>  
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.



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

Phone # (216) 731-1499

# Invoice

Date	Invoice #
10/15/2011	2217

<b>Bill To</b>		<b>Ship To</b>	
Independence Excavating IX Vendor #054123 5720 Schaaf Road Independence OH 44131 Sent Via Fax (216) 446-3990		Independence Excavating I-90 Bridge East 9th Street & I-77 Cleveland OH Proj #10-1-131 Brian Clow NSE Wall Foreman 216-214-0190	

<b>Terms</b>	<b>Ship</b>	<b>Via</b>	<b>Delivery Ticket</b>
Net 30	10/5/2011	Bill C	1457

QTY	Description	Price Each	Amount
100	6" N-12 HDPE Pipe SOLID LB	1.96	196.00
1,000	6" N-12 HDPE Pipe PERF	2.27	2,270.00
15	6" WYES N-12 ST Bend	2.80	42.00
20	6" 90 N-12 Bcnd ST	7.50	150.00
<b>RECEIVED</b> OCT 25 2011 <b>ACCTS. PAYABLE</b>			
		<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>A Certified DBE/WBE/CSB/EDGE/SBE Company</b>		<b>Total</b>	<b>\$2,658.00</b>

# JMD COMPANY

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST NO.
1	0199401		05/04/2012	INDE1
<b>INVOICE</b>			WORK ORDER NO.	B.O.
			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	PURCHASE ORDER NUMBER	SHIP VIA	F O B	TERMS		
05/04/2012	ODOT 10-3000	JMD TRUCK	DESTINATION	NET 30 DAYS		
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY		
MATT	05/04/2012	OH	ODOT NORTH	OH		
ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
GEOMF700-12-M	ROLLS 12' X 300' MIRAFI FW700 (700X) WOVEN MONOFILAMENT GEOTEXTILE ***** WE HAVE ***** ***** COMPOST FILTER SOCKS *****	2		2	768.0000	1,536.00
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;"><b>RECEIVED</b></p> <p style="margin: 0;">MAY 07 2012</p> <p style="margin: 0;">ACCTS PAYABLE</p> </div>						
<b>SUBTOTAL</b>	<b>SALES TAX</b>	<b>SALES TAX</b>	<b>SALES TAX</b>	<b>SALES TAX</b>	<b>FREIGHT</b>	<b>TOTAL ORDER VALUE</b>
1,536.00						1,536.00
THANK YOU. PLEASE RETURN COPY WITH REMITTANCE.			INVOICE NO.			
			0199401			

Transmitted with Liaison Messenger for Platinum - 800 811 4018

Remittance Copy



**SUTTON INDUSTRIAL HARDWARE**  
**3848 PROSPECT AVE.**  
**CLEVELAND, OH 44115**  
**PHONE: (216) 696-8340**

PAGE NO 1

INDEPENDENCE EXCAVATING  
 5720 SCHAAF RD  
 INDEPENDENCE OH 44131

CUST # 373168  
 TERMS: NET DUE 10TH  
 P.O. # 10-1-131 WES  
 REF. # PO # 10-1-131 WEST SLOP  
 DUE DATE: 6/10/12

INV # 437137  
 DATE : 5/14/12  
 CLERK: 29  
 TERM # 553  
 TIME : 8:43  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
4	EA	53487	FILM POLY CIR6MILL10X100		44.99 /EA	179.96

**RECEIVED**  
**MAY 29 2012**  
**ACCTS. PAYABLE**

\*\* AMOUNT CHARGED TO ACCOUNT \*\* 193.91  
 TAXABLE 179.96  
 NON-TAXABLE 0.00  
 SUB-TOTAL 179.96  
 TAX AMOUNT 13.95  
 TOTAL INVOICE 193.91

(BUSTI CONTI )

X Pat Conr  
 Specialized By



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

**Bill To:**

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

Telephone: 216-524-1700  
 Contact: Ruth Ann

**Ship To:**

INDEPENDENCE EXCAVATING, INC.  
 ODOT 103000 Innerbelt Bridge  
 CLEVELAND, OH

**RECEIVED**  
**MAY 23 2012**  
**ACCTS. PAYABLE**

MG

Quantity	Item #	Item Description	Unit Price	Extended Price
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
1.00	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	CB2436T	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	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

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

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

Telephone: 216-524-1700  
 Contact: Ruth Ann

MG

Quantity	Item #	Item Description	Unit Price	Extended Price
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
18.00	ODOTOUTLET	Precast Reinforced Concrete Outlet	75.00	1,350.00
1.00	DELIVERY	DELIVERY	225.00	225.00

Total Paid	0.00
Balance Due	3,748.00

Subtotal	3,748.00
Invoice Total	3,748.00

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**

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

**SHIP TO**

INNERBELT

**RECEIVED**  
 MAY 04 2012  
 ACCTS. PAYABLE

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
5/1/2012	SEMI	79388	GLS 22	6	83.50	501.00
	SEMI	79389	GLS 88	6	83.50	501.00
	SEMI	79387	GLS 77	6.25	83.50	521.88
	SEMI	79398	GLS 99	3.5	83.50	292.25
	SEMI	79392	24	7	83.50	584.50
	SEMI	79385	40	6.75	83.50	563.63
	SEMI	79384	83	7	83.50	584.50
	6-AXLE	79386	60	8	76.50	612.00
	5-AXLE	79382	11	8.75	76.50	669.38
	O.T.			0.75	15.00	11.25
	6-AXLE	79391	61	8.5	76.50	650.25
	O.T.			0.5	15.00	7.50
	5-AXLE	79386	120	8.25	76.50	631.13
	O.T.			0.25	15.00	3.75
	SEMI	79390	3	2	83.50	167.00
	6-AXLE	79383	62	8.5	76.50	650.25
O.T.			0.5	15.00	7.50	
5/2/2012	5-AXLE	79404	11	8.25	76.50	631.13
	O.T.			0.25	15.00	3.75
	6-AXLE	79405	61	8	76.50	612.00
	5-AXLE	79406	80	8	76.50	612.00
5/3/2012	5-AXLE	79407	120	8	76.50	612.00
	5-AXLE	79397	70	8	76.50	612.00
	O.T.			9.5	76.50	726.75
	6-AXLE	61739	62	1.5	15.00	22.50
	5-AXLE	79420	110	4.5	76.50	344.25
	O.T.			10	76.50	765.00
	5-AXLE	79417	80	2	15.00	30.00
	O.T.			10	76.50	765.00
	6-AXLE	79414	61	2	15.00	30.00
	O.T.			10	76.50	765.00
5-AXLE	79418	120	2	15.00	30.00	
O.T.			10	76.50	765.00	
O.T.			2	15.00	30.00	
<b>OFFSITE/DBE</b>						
						<b>Total</b>

86.5  
Ryjn



# GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD  
GARFIELD HEIGHTS, OH 44125  
Phone: (216) 641-5015  
Fax: (216) 641-7733

## Invoice

DATE	INVOICE #
5/2/2012	45129

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

<b>SHIP TO</b>
INNERBELT

**RECEIVED**  
MAY 09 2012

ACCTS. PAYABLE

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
5/2/2012	5-AXLE PREVALING WAGE	71323	11	1	76.50	76.50
	6-AXLE PREVALING WAGE	67890	61	1	9.00	9.00
				1	76.50	76.50
				1	9.00	9.00
<b>ONSITE/DBE</b>						
<b>Total</b>						\$171.00



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

SHIP TO
INNERBELT

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
5/4/2012	6-AXLE	79197	60	10	76.50	765.00
	O.T.			2	15.00	30.00
	5-AXLE	79415	11	10	76.50	765.00
	O.T.			2	15.00	30.00
	5-AXLE	71287	110	1	76.50	76.50
	5-AXLE	79446	11	7.75	76.50	592.88
	5-AXLE	79447	120	8	76.50	612.00
	6-AXLE	79450	62	7.75	76.50	592.88
	6-AXLE	79170	60	8	76.50	612.00
	6-AXLE	79101	61	1	76.50	76.50
	SEMI	72283	GLS 22	5.5	83.50	459.25
	SEMI	72277	GLS 22	3	83.50	250.50
	SEMI	72316	GLS 99	10.5	83.50	876.75
	O.T.			2.5	15.00	37.50
	6-AXLE	79445	61	8.5	76.50	650.25
	O.T.			0.5	15.00	7.50
	OFFSITE/DBE				<b>Total</b>	



# 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

<b>BILL TO</b>
INDEPENDENCE EXCAVATING, INC. IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131
<b>RECEIVED</b> <b>MAY 17 2012</b> <b>ACCTS. PAYABLE</b>

<b>SHIP TO</b>
INNERBELT

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
5/4/2012	5-AXLE	61738	AGG 13	3.25	76.50	248.63
	5-AXLE	61737	AGG 11	4	76.50	306.00
<b>Total</b>						\$554.63

OFFSITE

I N V O I C E

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

Page # : 1  
 Invoice No. : 00071208  
 Invoice Date : 5/05/12

**RECEIVED**

MAY 08 2012

**RECEIVED**

MAY 07 2012

TO: INDEPENDENCE EXCAVATING  
 5720 SCHAAF ROAD  
 INDEPENDENCE, OHIO  
 44131

**ACCTS. PAYABLE** TRI/COLD STGE/MITTAL  
 3-12

**ACCTS. PAYABLE**

5/05/12 NET 30 DAYS CUST#5098

TICKET #	DATE	PRODUCT & DESCRIPTION	TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
B-118265	5/01/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-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-124309	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	5/03/12	MSH 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			630.00
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	5/02/12	MSH MISC PER HOUR	8.00	70.00	560.00			560.00
B-126942	5/04/12	MSH MISC PER HOUR	10.00	70.00	700.00			700.00
B-127038	5/04/12	MSH MISC PER HOUR	7.75	70.00	542.50			542.50
B-127449	5/01/12	MSH MISC PER HOUR	8.25	70.00	577.50			577.50
B-127450	5/02/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00



I N V O I C E

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	5/04/12	MSH MISC PER HOUR	6.50	70.00	455.00			455.00
B-128068	5/04/12	MSH MISC PER HOUR	7.00	70.00	490.00			490.00

\*\*\* INVOICE PRODUCT SUMMARY \*\*\*

JOB NAME	PRODUCT CODE	QUANTITY	UNIT	MATERIAL PRICE SALES	FREIGHT RATE	FREIGHT TOTAL	SALES TAX	TOTAL BILLED
TRI/COLD STGE/MIT	MSH	225.250		70.00		15767.50		15,767.50

\*\*\*\* TOTAL INVOICE AMT DUE \*\*\*\*))))))      15,767.50  
 =====



# 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	45179

<b>BILL TO</b>
INDEPENDENCE EXCAVATING, INC IX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131

RECEIVED  
 MAY 17 2012  
 ACCTS. PAYABLE

<b>SHIP TO</b>
INNERBELT

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
5/7/2012	6-AXLE O.T.	79457	62	9	76.50	688.50
	6-AXLE O.T.	79157	60	1	15.00	15.00
	6-AXLE O.T.			9	76.50	688.50
	5-AXLE O.T.	79458	50	1	15.00	15.00
	5-AXLE O.T.			9	76.50	688.50
	6-AXLE O.T.	79455	61	1	15.00	15.00
	6-AXLE O.T.			9	76.50	688.50
	5-AXLE O.T.	79453	11	1	15.00	15.00
	5-AXLE O.T.			9.25	76.50	707.63
	5-AXLE	79470	110	1.25	15.00	18.75
	5-AXLE	79456	80	7	76.50	535.50
	5-AXLE	79454	120	7	76.50	535.50
	5-AXLE	71295	120	7	76.50	535.50
	5-AXLE	71332	80	2.5	76.50	191.25
	5-AXLE	79257	110	2.5	76.50	191.25
5/8/2012	5-AXLE	79475	110	2.5	76.50	191.25
	5-AXLE	79473	90	3.5	76.50	267.75
	5-AXLE	79474	80	3.5	76.50	267.75
5/9/2012	5-AXLE			3.5	76.50	267.75
	6-AXLE	79565	61	6.75	76.50	516.38
	6-AXLE	72337	60	6.75	76.50	516.38
	6-AXLE	79564	62	6.75	76.50	516.38
	5-AXLE	79561	80	9	76.50	688.50
	O.T.			1	15.00	15.00
	5-AXLE	79562	50	9	76.50	688.50
	O.T.			1	15.00	15.00
5/10/2012	5-AXLE	79563	110	9	76.50	688.50
	O.T.			1	15.00	15.00
	6-AXLE	72427	60	7.75	76.50	592.88
	6-AXLE	79489	62	7.75	76.50	592.88
	5-AXLE	79477	80	9.75	76.50	745.88
O.T.			1.75	15.00	26.25	
6-AXLE	79255	61	10.25	76.50	784.13	
OFFSITE/DBE				<b>Total</b>		



# 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	45179

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

<b>SHIP TO</b>
INNERBELT

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT	
5/11/2012	O.T.	79510	11	2.25	15.00	33.75	
	5-AXLE			9.75	76.50	745.88	
	O.T.	79171	60	1.75	15.00	26.25	
	6-AXLE			9.75	76.50	745.88	
	O.T.	79513	50	1.75	15.00	26.25	
	5-AXLE			9.75	76.50	745.88	
	O.T.	79511	62	1.75	15.00	26.25	
	6-AXLE			9.75	76.50	745.88	
	O.T.	79509	61	1.75	15.00	26.25	
	6-AXLE			9.75	76.50	745.88	
	O.T.				1.75	15.00	26.25
	OFFSITE/DBE				<b>Total</b>		\$16,819.94

126i



# GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD  
 GARFIELD HEIGHTS, OH 44125  
 Phone: (216) 641-5015  
 Fax: (216) 641-7733

## Invoice

DATE	INVOICE #
5/17/2012	45203

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

<b>SHIP TO</b>
INNERBELT

**RECEIVED**  
 MAY 22 2012

ACCTS. PAYABLE

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT	
5/11/2012	S-AXLE	71217	11	10	76.50	765.00	
	O.T.			2	15.00	30.00	
	S-AXLE	71216	10	10	76.50	765.00	
	O.T.			2	15.00	30.00	
	S-AXLE	71219	40	10	76.50	765.00	
	O.T.			2	15.00	30.00	
	S-AXLE	71218	14	10	76.50	765.00	
	O.T.			2	15.00	30.00	
OFFSITE						<b>Total</b>	\$3,180.00

127



# GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD  
 GARFIELD HEIGHTS, OH 44125  
 Phone: (216) 641-5015  
 Fax: (216) 641-7733

## Invoice

DATE	INVOICE #
5/21/2012	45224

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

<b>SHIP TO</b>
INNERBELT/ONSITE

**RECEIVED**  
 MAY 24 2012

**ACCTS. PAYABLE**

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT	
5/14/2012	5-AXLE PREVALING WAGE	79529	80	4.5	76.50	344.25	
	6-AXLE PREVALING WAGE	71469	60	3.25	76.50	248.63	
	6-AXLE PREVALING WAGE	72327	60	3.25	9.00	29.25	
	6-AXLE PREVALING WAGE	79527	61	6	76.50	459.00	
	6-AXLE PREVALING WAGE	79527	61	6	9.00	54.00	
	6-AXLE PREVALING WAGE	79102	61	6	76.50	459.00	
	6-AXLE PREVALING WAGE	79102	61	6	9.00	54.00	
	6-AXLE PREVALING WAGE	72134	62	3.5	76.50	267.75	
	6-AXLE PREVALING WAGE	72134	62	3.5	9.00	31.50	
	6-AXLE PREVALING WAGE	79528	62	3.5	76.50	267.75	
	6-AXLE PREVALING WAGE	79528	62	3.5	9.00	31.50	
	6-AXLE PREVALING WAGE	79528	62	6	76.50	459.00	
	6-AXLE PREVALING WAGE	79528	62	6	9.00	54.00	
	5-AXLE PREVALING WAGE	66544	120	3.5	76.50	267.75	
	5-AXLE PREVALING WAGE	79530	120	3.5	9.00	31.50	
	5-AXLE PREVALING WAGE	79530	120	6	76.50	459.00	
	5-AXLE PREVALING WAGE	79530	120	6	9.00	54.00	
	5/16/2012	5-AXLE PREVALING WAGE	79536	110	6	76.50	459.00
		5-AXLE PREVALING WAGE	79536	110	6	9.00	54.00
		5-AXLE PREVALING WAGE	79259	110	3.5	76.50	267.75
5-AXLE PREVALING WAGE		79259	110	3.5	9.00	31.50	
6-AXLE PREVALING WAGE		78764	62	9.75	76.50	745.88	
O.T.				9.75	9.00	87.75	
O.T.				1.75	15.00	26.25	
SEMI PREVALING WAGE		78773	15	9.5	83.50	793.25	
O.T.				9.5	9.00	85.50	
O.T.				1.5	15.00	22.50	
6-AXLE PREVALING WAGE	79177	60	8.75	76.50	669.38		
O.T.			8.75	9.00	78.75		
O.T.			0.75	15.00	11.25		
SEMI PREVALING WAGE	78771	76	9.5	83.50	793.25		
SEMI PREVALING WAGE	78771	76	9.5	9.00	85.50		
ONSITE/DBE				<b>Total</b>			



# GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD  
 GARFIELD HEIGHTS, OH 44125  
 Phone: (216) 641-5015  
 Fax: (216) 641-7733

# Invoice

DATE	INVOICE #
5/21/2012	45223

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

<b>SHIP TO</b>
INNERBELT

**RECEIVED**  
 MAY 24 2012  
 ACCTS. PAYABLE

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
5/15/2012	SEMI	79550	44	10	83.50	835.00
	O.T.			2	15.00	30.00
	6-AXLE	79547	62	5.5	76.50	420.75
	SEMI	79549	15	9.5	83.50	793.25
	O.T.			1.5	15.00	22.50
	SEMI	78752	76	9.5	83.50	793.25
	O.T.			1.5	15.00	22.50
	SEMI	79548	83	9.5	83.50	793.25
	O.T.			1.5	15.00	22.50
	SEMI	79546	53	9	83.50	751.50
	O.T.			1	15.00	15.00
	SEMI	78753	24	9.75	83.50	814.13
	O.T.			1.75	15.00	26.25
	SEMI	78751	29	9.75	83.50	814.13
	O.T.			1.75	15.00	26.25
	SEMI	79551	3	10	83.50	835.00
	O.T.			2	15.00	30.00
<b>Total</b>						\$7,045.26

I N V O I C E

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

Page # : 1  
 Invoice No. : 00071238  
 Invoice Date : 5/10/12

**RECEIVED**  
 MAY 15 2012

TO: INDEPENDENCE EXCAVATING  
 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	5/09/12	MSH MISC PER HOUR	7.50	70.00	525.00			525.00
B-122389	5/09/12	MSH MISC PER HOUR	5.00	70.00	350.00			350.00
B-124038	5/07/12	MSH MISC PER HOUR	9.25	70.00	647.50			647.50
B-124039	5/09/12	MSH MISC PER HOUR	9.75	70.00	682.50			682.50
B-124040	5/10/12	MSH MISC PER HOUR	10.00	70.00	700.00			700.00
B-124313	5/07/12	MSH MISC PER HOUR	9.25	70.00	647.50			647.50
B-125386	5/07/12	MSH MISC PER HOUR	9.25	70.00	647.50			647.50
B-125388	5/10/12	MSH MISC PER HOUR	10.00	70.00	700.00			700.00
B-126296	5/07/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-126574	5/09/12	MSH MISC PER HOUR	6.50	70.00	455.00			455.00
B-126944	5/10/12	MSH MISC PER HOUR	9.75	70.00	682.50			682.50
B-127039	5/07/12	MSH MISC PER HOUR	9.25	70.00	647.50			647.50
B-127041	5/10/12	MSH MISC PER HOUR	10.00	70.00	700.00			700.00
B-127244	5/10/12	MSH MISC PER HOUR	9.25	70.00	647.50			647.50
B-128016	5/10/12	MSH MISC PER HOUR	10.00	70.00	700.00			700.00
B-128072	5/09/12	MSH MISC PER HOUR	7.25	70.00	507.50			507.50

\*\*\* INVOICE PRODUCT SUMMARY \*\*\*

JOB NAME	PRODUCT CODE	QUANTITY	UNIT	MATERIAL SALES	FREIGHT RATE	FREIGHT TOTAL	SALES TAX	TOTAL BILLED
TRI/COLD STGE/MIT	MSH	140.500	70.00	9835.00				9,835.00

\*\*\*\* TOTAL INVOICE AMT DUE \*\*\*\*))))))  
 9,835.00  
 =====

I N V O I C E

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

Page # : 1  
 Invoice No. : 00071282  
 Invoice Date : 5/15/12

**RECEIVED**

**MAY 21 2012**

**ACCTS. PAYABLE**

TO: INDEPENDENCE EXCAVATING  
 5720 SCHARF ROAD  
 INDEPENDENCE, OHIO  
 44131

COLD STGE/MITTAL  
 3-12

5/15/12 NET 30 DAYS CUST#5098

TICKET #	DATE	PRODUCT & DESCRIPTION	TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
124315B	5/09/12	MSH MISC PER HOUR	4.25	70.00	297.50			
B-124041	5/11/12	MSH MISC PER HOUR	10.00	70.00	700.00			297.50
B-124043	5/15/12	MSH MISC PER HOUR	9.75	70.00	682.50			700.00
B-125390	5/11/12	MSH MISC PER HOUR	9.75	70.00	682.50			682.50
B-125395	5/15/12	MSH MISC PER HOUR	3.25	70.00	227.50			682.50
B-125397	5/17/12	MSH MISC PER HOUR	9.50	70.00	665.00			227.50
B-125398	5/18/12	MSH MISC PER HOUR	7.50	70.00	525.00			665.00
B-125947	5/11/12	MSH MISC PER HOUR	10.00	70.00	700.00			525.00
B-126299	5/11/12	MSH MISC PER HOUR	10.00	70.00	700.00			700.00
B-126945	5/11/12	MSH MISC PER HOUR	10.00	70.00	700.00			700.00
B-126946	5/14/12	MSH MISC PER HOUR	9.50	70.00	665.00			700.00
B-127042	5/11/12	MSH MISC PER HOUR	10.25	70.00	717.50			665.00
B-127246	5/14/12	MSH MISC PER HOUR	9.50	70.00	665.00			717.50
B-127629	5/15/12	MSH MISC PER HOUR	6.50	70.00	455.00			665.00
B-128017	5/14/12	MSH MISC PER HOUR	11.50	70.00	805.00			455.00
B-128021	5/15/12	MSH MISC PER HOUR	4.50	70.00	315.00			805.00
B-128023	5/17/12	MSH MISC PER HOUR	9.75	70.00	682.50			315.00
B-128217	5/15/12	MSH MISC PER HOUR	10.00	70.00	700.00			682.50
B-128219	5/17/12	MSH MISC PER HOUR	9.75	70.00	682.50			700.00
B-128270	5/18/12	MSH MISC PER HOUR	7.50	70.00	525.00			682.50
B-128316	5/15/12	MSH MISC PER HOUR	9.75	70.00	682.50			525.00
B-128320	5/18/12	MSH MISC PER HOUR	7.50	70.00	525.00			682.50
								525.00

\*\*\* INVOICE PRODUCT SUMMARY \*\*\*

JOB NAME	PRODUCT CODE	QUANTITY	UNIT	MATERIAL SALES	FREIGHT RATE	FREIGHT TOTAL	SALES TAX	TOTAL BILLED
FRI/COLD STGE/MIT	MSH	190.000	70.00	13300.00				13,300.00

\*\*\*\* TOTAL INVOICE AMT DUE \*\*\*)))))  
 13,300.00  
 =====





# GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD  
 GARFIELD HEIGHTS, OH 44125  
 Phone: (216) 641-5015  
 Fax: (216) 641-7733

## Invoice

DATE	INVOICE #
5/29/2012	45256

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

<b>SHIP TO</b>
INNERBELT

**RECEIVED**  
 MAY 31 2012  
 ACCTS. PAYABLE

<b>P.O. NO.</b>	<b>TERMS</b>
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	3.75
	SEMI	78834	53	8.25	83.50	688.88
	O.T.			0.25	15.00	3.75
	SEMI	78835	3	8.25	83.50	688.88
	O.T.			0.25	15.00	3.75
	SEMI	78832	44	3.5	83.50	292.25
	SEMI	78833	83	8.25	83.50	688.88
	O.T.			0.25	15.00	3.75
	SEMI	78842	24	8.5	83.50	709.75
	O.T.			0.5	15.00	7.50
	SEMI	78831	15	8.5	83.50	709.75
	O.T.			0.5	15.00	7.50
	6-AXLE	79176	60	4	76.50	306.00
	6-AXLE	54415	62	3.25	76.50	248.63
	5-AXLE	79094	120	8	76.50	612.00
	SEMI	78837	29	8.5	83.50	709.75
	O.T.			0.5	15.00	7.50
	SEMI	78841	40	8.25	83.50	688.88
	O.T.			0.25	15.00	3.75
5/23/2012	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
5/24/2012	5-AXLE	78807	80	4	76.50	306.00
	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
	5-AXLE	71504	80	6	76.50	459.00

OFFSITE/DBE	<b>Total</b>
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132



# GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD  
 GARFIELD HEIGHTS, OH 44125  
 Phone: (216) 641-5015  
 Fax: (216) 641-7733

## Invoice

DATE	INVOICE #
5/29/2012	45256

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

<b>SHIP TO</b>
INNERBELT

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT	
5/25/2012	5-AXLE	78110	110	6	76.50	459.00	
	5-AXLE	78109	120	6	76.50	459.00	
	5-AXLE	78108	80	6	76.50	459.00	
	5-AXLE	78117	11	6.25	76.50	478.13	
	5-AXLE	78107	90	5.75	76.50	439.88	
<b>OFFSITE/DBE</b>						<b>Total</b>	\$15,169.05



# GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD  
 GARFIELD HEIGHTS, OH 44125  
 Phone: (216) 641-5015  
 Fax: (216) 641-7733

## Invoice

DATE	INVOICE #
5/31/2012	45288

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

<b>SHIP TO</b>
INNERBELT

**RECEIVED**  
 JUN 06 2012

ACCTS. PAYABLE

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
5/29/2012	5-AXLE PREVALING WAGE	78128	80	9	76.50	688.50
	O.T.			9	9.00	81.00
	5-AXLE PREVALING WAGE	78126	11	1	15.00	15.00
	O.T.			8.5	76.50	650.25
	5-AXLE PREVALING WAGE	78127	50	8.5	9.00	76.50
	O.T.			0.5	15.00	7.50
	5-AXLE PREVALING WAGE	79261	110	8.5	76.50	650.25
	O.T.			8.5	9.00	76.50
	5-AXLE PREVALING WAGE	78130	90	0.5	15.00	7.50
	O.T.			8.75	76.50	669.38
	5-AXLE PREVALING WAGE	78129	120	8.75	9.00	78.75
	O.T.			0.75	15.00	11.25
5-AXLE PREVALING WAGE	78156	50	8.75	76.50	669.38	
O.T.			8.75	9.00	78.75	
5-AXLE PREVALING WAGE	78159	80	0.75	15.00	11.25	
O.T.			8.25	76.50	631.13	
6-AXLE PREVALING WAGE	78158	61	8.25	9.00	74.25	
O.T.			0.25	15.00	3.75	
5-AXLE PREVALING WAGE	78157	11	2.5	15.00	37.50	
O.T.			10	76.50	765.00	
5-AXLE PREVALING WAGE	78160	120	10	9.00	90.00	
O.T.			2	15.00	30.00	
				10	76.50	765.00
				10	9.00	90.00
				2	15.00	30.00
				9.75	76.50	745.88
				9.75	9.00	87.75
				1.75	15.00	26.25
				9.75	76.50	745.88
				9.75	9.00	87.75
				1.75	15.00	26.25
ONSITE/DBE				<b>Total</b>		

134



# GRANGER TRUCKING, INC.

8001 OLD GRANGER ROAD  
 GARFIELD HEIGHTS, OH 44125  
 Phone: (216) 641-5015  
 Fax: (216) 641-7733

## Invoice

DATE	INVOICE #
5/31/2012	45288

<b>BILL TO</b>
INDEPENDENCE EXCAVATING, INC. JX VENDOR #034550 5720 SCHAAF ROAD INDEPENDENCE, OHIO 44131

<b>SHIP TO</b>
INNERBELT

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

DATE	DESCRIPTION	TICKET #	TRK #	QTY	RATE	AMOUNT
	5-AXLE	78161	110	9.75	76.50	745.88
	PREVALING WAGE			9.75	9.00	87.75
	O.T.			1.75	15.00	26.25
<b>Total</b>						\$9,765.78

ONSITE/DBE

135

I N V O I C E

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

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

**RECEIVED**  
**MAY 29 2012**  
**ACCTS. PAYABLE**

TO: INDEPENDENCE EXCAVATING  
 5720 SCHARF ROAD  
 INDEPENDENCE, OHIO  
 44131

TRI/COLD STGE/MITTAL  
 3-12

5/24/12 NET 30 DAYS CUST#5098

TICKET #	DATE	PRODUCT & DESCRIPTION	TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
B-125400	5/21/12	MSH MISC PER HOUR	7.50	70.00	525.00			525.00
B-125401	5/22/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-125404	5/24/12	MSH MISC PER HOUR	9.00	70.00	630.00			630.00
B-126307	5/21/12	MSH MISC PER HOUR	9.50	70.00	665.00			665.00
B-126309	5/22/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-126310	5/23/12	MSH MISC PER HOUR	7.00	70.00	490.00			490.00
B-126952	5/23/12	MSH MISC PER HOUR	7.00	70.00	490.00			490.00
B-126953	5/24/12	MSH MISC PER HOUR	9.50	70.00	665.00			665.00
B-127049	5/21/12	MSH MISC PER HOUR	9.25	70.00	647.50			647.50
B-127051	5/22/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-127052	5/23/12	MSH MISC PER HOUR	7.00	70.00	490.00			490.00
B-127053	5/24/12	MSH MISC PER HOUR	9.25	70.00	647.50			647.50
B-127253	5/23/12	MSH MISC PER HOUR	7.00	70.00	490.00			490.00
B-127254	5/24/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-128025	5/21/12	MSH MISC PER HOUR	9.00	70.00	630.00			630.00
B-128027	5/22/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-128028	5/23/12	MSH MISC PER HOUR	7.00	70.00	490.00			490.00
B-128029	5/24/12	MSH MISC PER HOUR	8.50	70.00	595.00			595.00
B-128224	5/23/12	MSH MISC PER HOUR	6.75	70.00	472.50			472.50

\*\*\* INVOICE PRODUCT SUMMARY \*\*\*

JOB NAME	PRODUCT CODE	QUANTITY	UNIT	MATERIAL SALES	FREIGHT RATE	FREIGHT TOTAL	SALES TAX	TOTAL BILLED
TRI/COLD STGE/MIT MSH		155.750	70.00	10902.50				10,902.50

\*\*\*\* TOTAL INVOICE AMT DUE \*\*\*\*))))))  
 10,902.50  
 =====

I N V O I C E

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**  
**ACCTS. PAYABLE**

TO: INDEPENDENCE EXCAVATING  
 5720 SCHAAF ROAD  
 INDEPENDENCE, OHIO  
 44131

TRI/COLD STGE/MITTAL  
 3-12

5/31/12 NET 30 DAYS      CUST#5098

TICKET #	DATE	PRODUCT & DESCRIPTION	TONS/YDS	PRICE	MATERIAL TOTAL	FREIGHT RATE	FREIGHT TOTAL	LINE TOTAL
B-124965	5/25/12	MSH MISC PER HOUR	4.50	70.00	315.00			315.00
B-125405	5/25/12	MSH MISC PER HOUR	5.75	70.00	402.50			402.50
B-126312	5/25/12	MSH MISC PER HOUR	6.00	70.00	420.00			420.00
B-126580	5/25/12	MSH MISC PER HOUR	4.25	70.00	297.50			297.50
B-127054	5/25/12	MSH MISC PER HOUR	5.50	70.00	385.00			385.00
B-128030	5/25/12	MSH MISC PER HOUR	5.25	70.00	367.50			367.50
B-128275	5/25/12	MSH MISC PER HOUR	5.50	70.00	385.00			385.00

\*\*\* INVOICE PRODUCT SUMMARY \*\*\*

JOB NAME	PRODUCT CODE	QUANTITY	UNIT	MATERIAL PRICE SALES	FREIGHT RATE	FREIGHT 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

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

Month: June-12

Contractor: Independence Excavating Inc.

## LABOR MONTHLY COST SUMMARY

Labor Cost...see sheet 2	\$1,911.13	✓	
Fringes...see sheet 2	+	\$544.43	✓
Subtotal	\$2,455.55	✓	
38% Profit and Overhead	+	\$933.11	✓
Administration Fees...see sheet 2	+	\$20.23	✓
Pay Roll Tax...see sheet 3	+	\$420.45	✓
Total Labor Cost	\$3,829.34	✓	

## MONTHLY FORCE ACCOUNT SUMMARY

Total Labor Cost	\$3,829.34	✓
Total Owned Equipment Cost	\$834.36	✓
Total Rented Equipment Cost		
Total Material Cost		
Total Third Party Billing		
Total Monthly FA Cost	\$4,663.69	✓

ODOT Signature

Date

B. L. My  
Contractor Signature

8-8-12  
Date

JUNE 2012

# Force Account ~ Monthly Pay Roll Tax

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

Month: June-12

Contractor: Independence Excavating Inc.

Total Labor Cost: \$1,911.13

Option 1 ~ January 1<sup>st</sup> thru June 30<sup>th</sup>

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

Total Pay Roll Taxes: \$0.00

Option 2 ~ July 1<sup>st</sup> thru December 31<sup>th</sup>

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

Total Pay Roll Taxes: \$0.00

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

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

Total Pay Roll Taxes: \$420.45











# LAKESIDE SAND & GRAVEL

3498 Frost Rd.  
Mantua, OH 44255  
Phone # 330-274-2569 Fax # 330-274-3569  
[www.lakesidesandgravel.com](http://www.lakesidesandgravel.com)

# Invoice

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

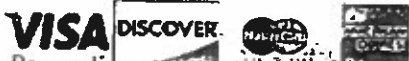
<b>Bill To</b>
Independence Excavating, Inc 5720 Schaaf Rd Independence, OH 44131-1396

P.O. No.	Terms	Project
10-1-131-P19		ODOT 10-3000 INBELT BRIDG

Ticket Date	Item	Ticket Number/Description	Order #	Qty	Per Ton	Amount
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.43	21.43
5/4/2012	#8 WASHED GRAVEL	Ticket #340983		26.43	9.00	237.87
5/4/2012	F1	DELIVERY CHARGE		1	145.37	145.37
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.81	21.81
5/4/2012	#8 WASHED GRAVEL	Ticket #341008		25.94	9.00	233.46
5/4/2012	F1	DELIVERY CHARGE		1	142.67	142.67
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.40	21.40
5/4/2012	#8 WASHED GRAVEL	Ticket #341021		26.76	9.00	240.84
5/4/2012	F1	DELIVERY CHARGE		1	147.18	147.18
5/4/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	22.08	22.08
5/7/2012	#8 WASHED GRAVEL	Ticket #341177		26.33	9.00	236.97
5/7/2012	F1	DELIVERY CHARGE		1	144.82	144.82
5/7/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.72	21.72
5/7/2012	#8 WASHED GRAVEL	Ticket #341185		25.25	9.00	227.25
5/7/2012	F1	DELIVERY CHARGE		1	138.88	138.88
5/7/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.83	20.83
5/9/2012	#8 WASHED GRAVEL	Ticket #341266		24.63	9.00	221.67
5/9/2012	F1	DELIVERY CHARGE		1	135.47	135.47
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.32	20.32
5/9/2012	#8 WASHED GRAVEL	Ticket #341275		24.62	9.00	221.58
5/9/2012	F1	DELIVERY CHARGE		1	135.41	135.41
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.31	20.31
5/9/2012	#8 WASHED GRAVEL	Ticket #341296		24.93	9.00	224.37
5/9/2012	F1	DELIVERY CHARGE		1	137.12	137.12
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.57	20.57
5/9/2012	#8 WASHED GRAVEL	Ticket #341302		25.6	9.00	230.40
5/9/2012	F1	DELIVERY CHARGE		1	140.80	140.80
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.12	21.12
5/9/2012	#8 WASHED GRAVEL	Ticket #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](http://www.lakesidesandgravel.com)  
American Express (website only)

Pay online at <https://www.paycom.com/61k537hm>

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

3498 Frost Rd.  
Mantua, OH 44255  
Phone # 330-274-2569 Fax # 330-274-3569  
[www.lakesidesandgravel.com](http://www.lakesidesandgravel.com)

# Invoice

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

<b>Bill To</b>
Independence Excavating, Inc 5720 Schaaf Rd Independence, OH 44131-1396

		P.O. No.	Terms	Project		
		10-1-131-P19		ODOT 10-3000 INBELT BRIDG		
Ticket Date	Item	Ticket Number/Description	Order #	Qty	Per Ton	Amount
5/9/2012	F1	DELIVERY CHARGE		1	129.20	129.20
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	19.38	19.38
5/9/2012	#8 WASHED GRAVEL	Ticket #341342		25.62	9.00	230.58
5/9/2012	F1	DELIVERY CHARGE		1	140.91	140.91
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	21.14	21.14
5/9/2012	#8 WASHED GRAVEL	Ticket #341360		25.24	9.00	227.16
5/9/2012	F1	DELIVERY CHARGE		1	138.82	138.82
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.82	20.82
5/9/2012	#8 WASHED GRAVEL	Ticket #341366		24.65	9.00	221.85
5/9/2012	F1	DELIVERY CHARGE		1	135.58	135.58
5/9/2012	FUELCHARGE	DELIVERY FUEL SURCHARGE - 12.00%		1	20.34	20.34
		Total for Item Name #8 WASHED GRAVEL				8,953.71

<b>Invoice Total</b>	<b>\$8,953.71</b>
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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](http://www.lakesidesandgravel.com)  
American Express (website only)

Pay online at [www.lakesidesandgravel.com/61k53zhm](http://www.lakesidesandgravel.com/61k53zhm)  
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.