



Vouchers For a Payment

[Back To Payment Inquiry](#)
Pymnt Ref ID: 0024816207
Accounting Date: 11/26/2013
Payment Date: 11/26/2013
Days Outstanding: 10
Payment Clear Date: 12/06/2013
Reconcile Date: 12/06/2013
Value Date: 11/26/2013

Bank Name: TREASURER OF STATE
Bank Account #: [REDACTED]
Pay Cycle: RETURN Seq Num: 1632
Vendor Name: STRAWSER CONSTRUCTION INC
Address: 8600 BERK BLVD

HAMILTON OH 45015 USA
Payment Amount: 156,052.31 USD
Payment Method: CHK

Description:

Business Unit	Voucher ID	Advice Seg	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency	Discount Taken	Late Charge	Source
DOT01	00678353	1	11/21/2013	98487 (&CR 194078)	156,052.31	156,052.31	USD			Accounts Payable Vouchers



Invoice

Moving Pavement Preservation Forward

Date 11/12/13
 Terms Due Upon Receipt
 Estimate # 2 and Final
 Invoice # 98487 & CR-194078

Job # 10148426
 Customer # 10084102
 Proj # & Name Caesar Creek State Park Fiberbat 2013

Customer ODOT District 8
 Attention ATTN: Gary L. Middleton, P.E.
 Address 1 505 South State Route 741
 Address 2
 City, State Zip Lebanon, OH, 45036
 Phone

Line Item #	Item Number	Object Account/GL	Item Description	Contract Qty	Unit Used	Unit Price	Total Contract Amt	<---This Estimate --->		<--- To Date --->	
								Quantity Completed	Total Amount	Quantity Completed	Total Amount
40000000	40000000	53120	Fiberbat	36,961.00	SY	\$ 4.67	\$172,607.87	35,401.00	\$ 165,322.67	71,607.00	\$ 334,404.69
40700000	40700000	53120	Line Striping	13,126.00	LF	\$ 0.58	\$7,613.08	13,126.00	\$ 7,613.08	26,252.00	\$ 15,226.16
			Deduct for additional #304 stone work on Caesar Creek State Park Road R-72 authorized by ODNR and not ODOT. ODNR to pay for this additional work.	1.00	LS	\$ (16,883.44)	-\$16,883.44	1.00	\$ (16,883.44)	1.00	\$ (16,883.44)
								\$156,052.31			\$ 332,747.41

Total Invoice Amount \$ 156,052.31

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT THE COLUMBUS OFFICE

Please make check payable to Strawser Construction Inc., THANK YOU!!

REMIT TO:
 Strawser Construction, Inc.
 8600 Berk Blvd.
 Hamilton, OH 45015

THE FULL QUANTITY OF MATERIAL AND OR SERVICE ON THIS INVOICE CONFORMS TO TERMS OF THE PURCHASE. HAS BEEN RECEIVED FOR THE SOLE USE OF THE STATE, IS CORRECTLY CHANGED AND IS PROPERLY RECORDED

I APPROVE FOR PAYMENT
 SIGNATURE *[Signature]* 11/21/13
 # 1 \$ 156,052.31

8600 Berk Blvd. • Hamilton, Ohio 45015 • 513 / 874-6192 • Fax 513 / 874-6540
 1595 Frank Rd. • Columbus, Ohio 43223 • 614 / 276-5501 • Fax 614 / 276-0570

An Equal Opportunity Employer

MORRIS, Tonya (NYCCO)

From: HERBST, Tim (TERYA)
Sent: Thursday, November 14, 2013 9:08 AM
To: TRAYLINEK, Jordan (NYCCO); MORRIS, Tonya (NYCCO)
Subject: FW: 2013 Caesar Creek State Park Chip Seal and Line Striping Work

FYI

From: Middleton, Gary [mailto:Gary.Middleton@dot.state.oh.us]
Sent: Tuesday, November 12, 2013 12:52 PM
To: Smithhisler, Gus
Cc: Justison, Emily; HERBST, Tim (TERYA); Alana.Haberman@dot.state.oh.us; Neely, RuthAnn
Subject: 2013 Caesar Creek State Park Chip Seal and Line Striping Work

Gus,

As discussed this date, Strawser Construction Inc. will be compensated by ODOT for the Chip Seal and Line Striping work authorized by ODOT Purchase Order # 341823 on Caesar Creek Park Roads R-1, R-2, R-3, and R-4 as follows.

WORK DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
Single Chip Seal	35,401	S.Y.	\$4.67	\$165,322.67
Line Striping	13,126	FT.	\$0.58	\$7,613.08
Sub-total				\$172,935.75
ODOT DEDUCT: Additional #304 Stone Work on Caesar Creek State Park Road R-72 authorized by ODNR and not authorized by an ODOT Purchase Order.	4,307	S.Y.	\$3.92	(\$16,883.44)
Total Chip Seal Amount to be paid by ODOT P.O. # 341823				\$156,052.31

Strawser Construction Inc. will be compensated by ODNR for the additional #304 Stone work on Caesar Creek State Park Road R-72 authorized by ODNR and not authorized by an ODOT Purchase Order as follows.

WORK DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
ODNR ADD: Additional #304 Stone Work to be paid by ODNR on Caesar Creek State Park Road R-72 authorized by ODNR and not authorized by an ODOT Purchase Order.	4,307	S.Y.	\$3.92	\$16,883.44

As agreed, Strawser will submit a revised invoice to ODOT, 505 South S.R. 741, Lebanon, Ohio 45036 in the amount of \$156,052.31 as indicated above to be paid via ODOT P.O. #341823. Further, ODNR and Strawser will discuss and determine payment options/methods for the #304 Stone work performed on Road R-72.

Exhibit 7

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Any questions please call.

Respectfully,

Gary L. Middleton, P.E.
District 8 Staff Engineer
505 South S.R. 741
Lebanon, Ohio 45036
Ph. 513-933-6528
<http://www.dot.state.oh.us>