



Invoice

RECEIVED

NOV 19 2013

Moving Pavement Preservation Forward

DEPT. OF NATURAL RESOURCES
DIVISION OF ENGINEERING

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

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

Customer	Ohio Department of Natural Resources
Attention	ATTN: Gus Smithhiser
Address 1	2045 Morse Road
Address 2	
City, State Zip	Columbus, OH 43229
Phone	

Line Item #	Item Number	Object Account/CL	Item Description	Contract Qty	Unit Used	Unit Price	Total Contract Amt	<---This Estimate--->		<--- To Date --->	
								Quantity Completed	Total Amount	Quantity Completed	Total Amount
400000000	400000000	51320	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

Total Invoice Amount \$ 16,883.44

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

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

OK 19 November 2013

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

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