OHIO DEPARTMENT OF TRANSPORTATION
EQUIPMENT MANAGEMENT
PHYSICAL INVENTORY COUNT SHEETS
RUN DATE: 05/10/2010

DISTRICT: 08
GARAGE..: CLI CLINTON COUNTY GARAGE
AS OF...: 05/10/2010

REPORT: EM8901RP

PRIM. BIN	SECOND BIN	STOCK NO	DESCRIPTION	UM	PHYSCL COUNT	COMMENTS
MECH BAY		09202013	FITTING, HYD. HOSE, 1/2" X 5/8"	EA	1	
MECH BAY		25160103	STAND, JACK	EA	0	
MEH BAY		08110052	HOSE, HYD	EA	0	
OIL ROOM		11010003	ANTI-FREEZE, 5/150, EXT-LIFE,GLYCOL BASED (ORANGE)	GL	0	
OIL ROOM		11010004	ANTI-FREEZE, 50/50 EXTENDED LIFE	QT	0	
OIL ROOM		11010030	ANTI-FREEZE, PERMANENT, (GREEN)	QT	0	
OIL ROOM		11030285	GREASE, MULTI-PURPOSE, LITHIUM, 120	DR	0	
OIL ROOM		11060008	OIL, MOTOR, CJ4, 15W40	QT	224	
OIL ROOM		11060011	OIL, MOTOR, 5W20	QT	368.5	
OIL ROOM		11060013	OIL, MOTOR (10W30), SYNTHETIC	QT	151	
OIL ROOM		11060070	OIL, MOTOR, 15W40	QT	524.8	
OIL ROOM		11060080	OIL, MOTOR, 5W30	QT	209	
OIL ROOM		11060091	OIL, HYD. & TRANS., HY-TRAN ULTRA	GL	290	
OIL ROOM		11065010	OIL, HYDRAULIC, UNAX AW150 32 WEIGHT	QT	1,224.50	
OIL ROOM		11080001	FLUID, POWER STEERING, STANDARD GM	QT	0	
OIL ROOM		11080020	FLUID, POWER STEERING, HEAVY DUTY	QT	0	
OIL ROOM		11080026	FLUID, TRANSMISSION	QT	0	
OVER HEAD		36999998	TOWING CHARGE	EA	0	
PAINT CAB		14080079	PAINT, ACRYLIC, WHITE, PREMIUM	EA	0	
PAINT CAB		53010023	BRUSH, PAINT, 1-1/2"	EA	0	
PAINT CAB		53070120	PAINT, SPRAY RED	CN	0	
PAINT CAB		53070230	PAINT, SPRAY ROYAL BLUE	CN	0	
PUMP 1		02010010	GASOLINE, UNLEADED (UN)	GL	2,323.	
PUMP 2		02030010	FUEL, DIESEL (DS) - ULTRA LOW SULFUR	GL	2,734.50	

Exhibit 12
Page 1 of 4

OHIO DEPARTMENT OF TRANSPORTATION
EQUIPMENT MANAGEMENT
PHYSICAL INVENTORY COUNT SHEETS
RUN DATE: 05/10/2010

DISTRICT: 08
GARAGE..: 192 68 OUTPOST
AS OF...: 05/10/2010

REPORT: EM8901RP PAGE: 18

PRIM. BIN	SECOND BIN	STOCK NO	DESCRIPTION	UM	PHYSCL COUNT	COMMENTS
BLACK SHED		40030185	POST, GR, ET 2000 SYST, # 1,2,3,4	EA	28	
BLACK SHED		40030190	POST, GR, ET 2000 SYSTEM, #5,6,7,8	EA	12	
BLACK SHED		40030210	POST, GR, WOOD, ROUND, 6'	EA	5	
BLACK SHED		40030240	POST, GR, WOOD, ROUND 9'	EA	0	
BLACK SHED		40070150	BLOCK, WOOD, GR, ET2000 SYSTEM	EA	33	
BLACK SHED		40520142	BLOCK, GR, SPACER, WOOD, ROUTED, 6" X 8" X 14"/SALVAGE	EA	0	
BLACK SHED		42010208	SAND, MANUFACTURED	TN	33	
CAL.TANK		42011100	CALCIUM CHLORIDE, LIQUID	GL	7,600	
GARAGE		57020730	TORDON RTU HERBICIDE	QT	0	
GAS PUMP		02010010	GASOLINE, UNLEADED (UN)	GL	1,809	
GAS PUMP		02030010	FUEL, DIESEL (DS) - ULTRA LOW SULFUR	GL	7,703.50	
OIL ROOM		11065010	OIL, HYDRAULIC, UNAX AW150 32 WEIGHT	QT	291	
OILROOM		11060070	OIL, MOTOR, 15W40	QT	99	
OP YARD		40070006	GR, DEEP BEAM, SLOTTED, 12GA, 25', ET2000 SYSTEM	EA	5	
PROPANE TA	NK	02040006	PROPANE GAS, LIQUID	GL	0	
PUMP 2		02030020	FUEL, BIO-DIESEL, (FUEL ALTERNATIVE)	GL	0	
PUMP3		02050005	KEROSENE, #1	GL	247	
SHED		45020138	POST, STEEL, SNOW FENCE, 6'	EA	8	
TANK/YARD		42011400	PNS APPROVED CORROSION INHIBITED CALCIUM CHLORIDE	GL	0	
YARD		40020139	BLOCK, SPCR, PLASTIC, ROUTED, 6X8X14"	EA	38	
YARD		40030120	GR, 12' 6"	EA	0	
YARD		40030126	GR, SLOTTED, 25'	EA	0	
YARD		40070005	GR, DEEP BEAM, 12GA, 25', ET2000 SYSTEM	EA	4	
YARD		40070030	CABLE ASSEMBLY, GR, ET 2000 SYSTEM	EA	1	

AU-54 REV. 4-75

OHIO DEPARTMENT OF TRANSPORTATION
EQUIPMENT MANAGEMENT
INVENTORY - TALLY & REPORT

REPORT: EM8902RP PAGE: 12

DISTRICT/BUREAU.: 08 GARAGE..: CLI CLINTON COUNTY GARAGE DATE: 05/10/2010

LOCATION	STOCK NO	STOCK DESCRIPTION	UM	QTY * PHYSC	QTY** BOOK	UNIT PRICE	PHYSC VALUE	UNITS GAIN	UNITS LOSS	VALUE GAIN	VALUE LOSS	KEY
MECH BAY	09202013	FITTING, HYD. HOSE, 1/2	EA	1	1.00	8.1600						
MECH BAY	25160103	STAND, JACK	EA	—	0.00							
MEH BAY	08110052	HOSE, HYD	EA	—	0.00							
OIL ROOM	11010003	ANTI-FREEZE, 5/150, EXT	GL	—	0.00							
OIL ROOM	11010004	ANTI-FREEZE, 50/50 EXTE	QT	—	0.00							
OIL ROOM	11010030	ANTI-FREEZE, PERMANENT,	QT	—	0.00							
OIL ROOM	11030285	GREASE, MULTI-PURPOSE,	DR	—	0.00							
OIL ROOM	11060008	OIL, MOTOR, CJ4, 15W40	QT	224	224.00	4.7793						
OIL ROOM	11060011	OIL, MOTOR, 5W20	QT	368.5	368.50	1.3394						
OIL ROOM	11060013	OIL, MOTOR (10W30), SYN	QT	151	151.00	4.3200						
OIL ROOM	11060070	OIL, MOTOR, 15W40	QT	524.80	524.80	1.6434						
OIL ROOM	11060080	OIL, MOTOR, 5W30	QT	209	209.00	1.6188						
OIL ROOM	11060091	OIL, HYD. & TRANS., HY-	GL	290	290.00	3.0800						
OIL ROOM	11065010	OIL, HYDRAULIC, UNAX AW	QT	1224.5	1224.50	1.0243						
OIL ROOM	11080001	FLUID, POWER STEERING,	QT	—	0.00							
OIL ROOM	11080020	FLUID, POWER STEERING,	QT	—	0.00							
OIL ROOM	11080026	FLUID, TRANSMISSION	QT	—	0.00							
OVER HEAD	36999998	TOWING CHARGE	EA	—	0.00							
PAINT CAB	14080079	PAINT, ACRYLIC, WHITE,	EA	—	0.00							
PAINT CAB	53010023	BRUSH, PAINT, 1-1/2"	EA	—	0.00							
PAINT CAB	53070120	PAINT, SPRAY RED	CN	—	0.00							
PAINT CAB	53070230	PAINT, SPRAY ROYAL BLUE	CN	—	0.00							
PUMP 1	02010010	GASOLINE, UNLEADED (UN)	GL	2323	2323.00	2.6090						
PUMP 2	02030010	FUEL, DIESEL (DS) - ULT	GL	2734.5	2734.50	2.5651						
						AMOUNTS FORWARDED						

*PHYSICAL TAKEN BY: MJL **BOOK QTY ENTR BY: _____

Michael J Lowlow

Exhibit 12
Page 3 of 4

AU-54 REV. 4-75

OHIO DEPARTMENT OF TRANSPORTATION
EQUIPMENT MANAGEMENT
INVENTORY - TALLY & REPORT

REPORT: EM8902RP PAGE: 18

DISTRICT/BUREAU.: 08 GARAGE..: 192 68 OUTPOST DATE: 05/10/2010

LOCATION	STOCK NO	STOCK DESCRIPTION	UM	QTY * PHYSC	QTY** BOOK	UNIT PRICE	PHYSC VALUE	UNITS GAIN	UNITS LOSS	VALUE GAIN	VALUE LOSS	KEY
BLACK SHED	40030185	POST, GR, ET 2000 SYST,	EA	28	28.00	12.5636						
BLACK SHED	40030190	POST, GR, ET 2000 SYSTE	EA	12	12.00	6.5500						
BLACK SHED	40030210	POST, GR, WOOD, ROUND,	EA	5	5.00	4.3560						
BLACK SHED	40030240	POST, GR, WOOD, ROUND 9	EA	–	0.00							
BLACK SHED	40070150	BLOCK, WOOD, GR, ET2000	EA	33	33.00	3.3118						
BLACK SHED	40520142	BLOCK, GR, SPACER, WOOD	EA	–	0.00							
BLACK SHED	42010208	SAND, MANUFACTURED	TN	33	33.00	8.5561						
CAL.TANK	42011100	CALCIUM CHLORIDE, LIQUI	GL	7600	7600.00	.6160						
GARAGE	57020730	TORDON RTU HERBICIDE	QT	–	0.00							
GAS PUMP	02010010	GASOLINE, UNLEADED (UN)	GL	1809.	1809.00	2.4107						
GAS PUMP	02030010	FUEL, DIESEL (DS) - ULT	GL	7703.70	7703.70	2.5981						
OIL ROOM	11065010	OIL, HYDRAULIC, UNAX AW	QT	291	291.00	1.4735						
OILROOM	11060070	OIL, MOTOR, 15W40	QT	99.5	99.50	1.0697						
OP YARD	40070006	GR, DEEP BEAM, SLOTTED,	EA	5	5.00	208.0000						
PROPANE TA	02040006	PROPANE GAS, LIQUID	GL	–	0.00							
PUMP 2	02030020	FUEL, BIO-DIESEL, (FUEL	GL	–	0.00							
PUMP3	02050005	KEROSENE, #1	GL	247	247.00	1.2400						
SHED	45020138	POST, STEEL, SNOW FENCE	EA	8	8.00	7.1900						
TANK/YARD	42011400	PNS APPROVED CORROSION	GL	–	0.00							
YARD	40020139	BLOCK, SPCR, PLASTIC, R	EA	38	38.00	4.3921						
YARD	40030120	GR, 12' 6"	EA	–	0.00							
YARD	40030126	GR, SLOTTED, 25'	EA	–	0.00							
YARD	40070005	GR, DEEP BEAM, 12GA, 25	EA	4	4.00	120.6000						
YARD	40070030	CABLE ASSEMBLY, GR, ET	EA	1	1.00	190.1800						

*PHYSICAL TAKEN BY: MJF **BOOK QTY ENTR BY: _____ AMOUNTS FORWARDED

Michael J Fourlow