OHIO DEPARTMENT OF TRANSPORTATION
EQUIPMENT MANAGEMENT
PHYSICAL INVENTORY COUNT SHEETS
RUN DATE: 05/11/2011

DISTRICT: 08
GARAGE..: CLI CLINTON COUNTY GARAGE
AS OF...: 05/11/2011

REPORT: EM8901RP PAGE: 18

PRIM. BIN	SECOND BIN	STOCK NO	DESCRIPTION	UM	PHYSCL COUNT	COMMENTS
OIL ROOM		11080022	FLUID, HYDRAULIC/TRANSMISSION, HYTRAN	QT	0	
OIL ROOM		36070001	SERVICE, PARTS WASHER CLEANING	EA	0	
ON VEHICLE		18010070	TIRE, ALW, P225/70R16	EA	0	
OVER HEAD		36999998	TOWING CHARGE	EA	0	
P-CABINET		50030290	BOX, PLASTIC 1/2"	EA	0	
P-CABINET		53020207	ROLLER, COVER 9" ENAMEL SMOOTH	EA	0	
PUMP 1		02010010	GASOLINE, UNLEADED (UN)	GL	3686	
PUMP 2		02030010	FUEL, DIESEL (DS) - ULTRA LOW SULFUR	GL	3420	
RETURN		22079998	CORE CHARGE - BRAKE SHOE	EA	0	
SALT SHED		42011209	GRITS, #9	TN	162	
SIGN SHED		70010020	ALL WAY 18 X 6 FS HI	EA	0	
SIGN SHED		70010435	SPEED LIMIT 50 (MPH) 24 X 30 FS HI	EA	0	
SIGN SHED		70010485	SPEED LIMIT 45 (MPH) 36 X 48 FS HI	EA	2	
SIGN SHED		70011545	NO PARKING ANY TIME (DOUBLE ARROW) 12 X 18 FS HI	EA	3	
SIGN SHED		70020040	RIGHT CURVE 30 X 30 FS HI	EA	0	
SIGN SHED		70020100	LEFT CURVE 30 X 30 FS HI	EA	0	
SIGN SHED		70020460	RIGHT TURN 30 X 30 FS HI	EA	0	
SIGN SHED		70020820	CROSS ROAD 30 X 30 FS HI	EA	0	
SIGN SHED		70021200	LARGE DOUBLE ARROW 48 X 24 FS HI	EA	1	
SIGN SHED		70021909	REDUCED SPEED 50 AHEAD (SYM) 36 X 36 FS HI	EA	0	
SIGN SHED		70026380	ADVISORY SPEED--30 MPH 24 X 24 FS HI	EA	0	
SIGN SHED		70026400	ADVISORY SPEED--35 MPH 24 X 24 FS HI	EA	1	
SIGN SHED		70026420	ADVISORY SPEED--40 MPH 24 X 24 FS HI	EA	0	
SIGN SHED		70026440	ADVISORY SPEED--45 MPH 24 X 24 FS HI	EA	0	

DISTRICT: 08
GARAGE..: 192 68 OUTPOST
AS OF...: 05/11/2011

OHIO DEPARTMENT OF TRANSPORTATION
EQUIPMENT MANAGEMENT
PHYSICAL INVENTORY COUNT SHEETS
RUN DATE: 05/11/2011

REPORT: EM8901RP PAGE: 25

PRIM. BIN	SECOND BIN	STOCK NO	DESCRIPTION	UM	PHYSCL COUNT	COMMENTS
		40530111	GR, 12' 6", 15 DEG. CURV. RADIUS/SALVAGE	EA	1	
BLACK SHED		40030185	POST, GR, ET 2000 SYST, # 1,2,3,4	EA	21	
BLACK SHED		40030190	POST, GR, ET 2000 SYSTEM, #5,6,7,8	EA	12	
BLACK SHED		40030210	POST, GR, WOOD, ROUND, 6'	EA	22	
BLACK SHED		40070150	BLOCK, WOOD, GR, ET2000 SYSTEM	EA	18	
BLACK SHED		42010208	SAND, MANUFACTURED	TN	30	
CAL.TANK		42011100	CALCIUM CHLORIDE, LIQUID	GL	0	
CAL.TANK		42011400	PNS APPROVED CORROSION INHIBITED CALCIUM CHLORIDE	GL	7360	
DIES.TANK		02030020	FUEL, BIO-DIESEL, (FUEL ALTERNATIVE)	GL	0	
GAS PUMP		02010010	GASOLINE, UNLEADED (UN)	GL	1756	
GAS PUMP		02030010	FUEL, DIESEL (DS) - ULTRA LOW SULFUR	GL	7214.4	
OIL ROOM		11065010	OIL, HYDRAULIC, UNAX AW150 32 WEIGHT	QT	399	
OILROOM		11060070	OIL, MOTOR, 15W40	QT	315.50	
OP SHED		45020139	POST, FENCE, STEEL, 5'	EA	6	
OP YARD		40070006	GR, DEEP BEAM, SLOTTED, 12GA, 25', ET2000 SYSTEM	EA	3	
PUMP3		02050005	KEROSENE, #1	GL	247	
SHED		45020138	POST, STEEL, SNOW FENCE, 6'	EA	0	
YARD		40020139	BLOCK, SPCR, PLASTIC, ROUTED, 6X8X14"	EA	18	
YARD		40070005	GR, DEEP BEAM, 12GA, 25', ET2000 SYSTEM	EA	1	
YARD		40070030	CABLE ASSEMBLY, GR, ET 2000 SYSTEM	EA	3	
YARD		40070040	STEEL TUBE, GR, ET 2000 SYSTEM	EA	0	
YARD		40070050	SOIL PLATE, GR, ET 2000 SYSTEM	EA	1	
YARD		40070060	BEARING PLATE, GR, ET 2000 SYSTEM	EA	0	
YARD		40070090	LEG SUPPORT, GR, ET 2000 SYSTEM	EA	3	

AU-54 REV. 4-75

OHIO DEPARTMENT OF TRANSPORTATION
EQUIPMENT MANAGEMENT
INVENTORY - TALLY & REPORT

REPORT: EM8902RP PAGE: 18

DISTRICT/BUREAU.: 08 GARAGE..: CLI CLINTON COUNTY GARAGE DATE: 05/11/2011

LOCATION	STOCK NO	STOCK DESCRIPTION	UM	QTY * PHYSC	QTY** BOOK	UNIT PRICE	PHYSC VALUE	UNITS GAIN	UNITS LOSS	VALUE GAIN	VALUE LOSS	KEY
OIL ROOM	11080022	FLUID, HYDRAULIC/TRANSM	QT	0	0.00							
OIL ROOM	36070001	SERVICE, PARTS WASHER C	EA	0	0.00							
ON VEHICLE	18010070	TIRE, ALW, P225/70R16	EA	0	0.00							
OVER HEAD	36999998	TOWING CHARGE	EA	0	0.00							
P-CABINET	50030290	BOX, PLASTIC 1/2"	EA	0	0.00							
P-CABINET	53020207	ROLLER, COVER 9" ENAMEL	EA	0	0.00							
PUMP 1	02010010	GASOLINE, UNLEADED (UN)	GL	3686	3686.00	3.3366						
PUMP 2	02030010	FUEL, DIESEL (DS) - ULT	GL	3420.7	3420.70	3.3334						
RETURN	22079998	CORE CHARGE - BRAKE SHO	EA	0	0.00							
SALT SHED	42011209	GRITS, #9	TN	162	162.00	9.3500						
SIGN SHED	70010020	ALL WAY 18 X 6 FS HI	EA	0	0.00							
SIGN SHED	70010435	SPEED LIMIT 50 (MPH) 24	EA	0	0.00							
SIGN SHED	70010485	SPEED LIMIT 45 (MPH) 36	EA	2	2.00	102.4800						
SIGN SHED	70011545	NO PARKING ANY TIME (DO	EA	3	3.00	12.5100						
SIGN SHED	70020040	RIGHT CURVE 30 X 30 FS	EA	0	0.00							
SIGN SHED	70020100	LEFT CURVE 30 X 30 FS H	EA	0	0.00							
SIGN SHED	70020460	RIGHT TURN 30 X 30 FS H	EA	0	0.00							
SIGN SHED	70020820	CROSS ROAD 30 X 30 FS H	EA	0	0.00							
SIGN SHED	70021200	LARGE DOUBLE ARROW 48 X	EA	1	1.00	52.0600						
SIGN SHED	70021909	REDUCED SPEED 50 AHEAD	EA	0	0.00							
SIGN SHED	70026380	ADVISORY SPEED--30 MPH	EA	0	0.00							
SIGN SHED	70026400	ADVISORY SPEED--35 MPH	EA	1	1.00	29.2900						
SIGN SHED	70026420	ADVISORY SPEED--40 MPH	EA	0	0.00							
SIGN SHED	70026440	ADVISORY SPEED--45 MPH	EA	0	0.00							

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

Michael J Jordan

Exhibit 14
Page 3 of 4

AU-54 REV. 4-75

OHIO DEPARTMENT OF TRANSPORTATION
EQUIPMENT MANAGEMENT
INVENTORY - TALLY & REPORT

REPORT: EM8902RP PAGE: 25

DISTRICT/BUREAU.: 08 GARAGE..: 192 68 OUTPOST DATE: 05/11/2011

LOCATION	STOCK NO	STOCK DESCRIPTION	UM	QTY * PHYSC	QTY** BOOK	UNIT PRICE	PHYSC VALUE	UNITS GAIN	UNITS LOSS	VALUE GAIN	VALUE LOSS	KEY
	40530111	GR, 12' 6", 15 DEG. CUR	EA	1	1.00	102.0000						
BLACK SHED	40030185	POST, GR, ET 2000 SYST,	EA	21	21.00	12.5643						
BLACK SHED	40030190	POST, GR, ET 2000 SYSTE	EA	12	12.00	6.5500						
BLACK SHED	40030210	POST, GR, WOOD, ROUND,	EA	22	22.00	24.8236						
BLACK SHED	40070150	BLOCK, WOOD, GR, ET2000	EA	18	18.00	3.3117						
BLACK SHED	42010208	SAND, MANUFACTURED	TN	30	30.00	8.3523						
CAL.TANK	42011100	CALCIUM CHLORIDE, LIQUI	GL	0	0.00							
CAL.TANK	42011400	PNS APPROVED CORROSION	GL	7360	7360.00	.9420						
DIES.TANK	02030020	FUEL, BIO-DIESEL, (FUEL	GL	0	0.00							
GAS PUMP	02010010	GASOLINE, UNLEADED (UN)	GL	1756	1756.00	2.8363						
GAS PUMP	02030010	FUEL, DIESEL (DS) - ULT	GL	7214.7	7214.40	3.0435						
OIL ROOM	11065010	OIL, HYDRAULIC, UNAX AW	QT	399	399.00	1.2802						
OILROOM	11060070	OIL, MOTOR, 15W40	QT	315	315.50	1.4625						
OP SHED	45020139	POST, FENCE, STEEL, 5'	EA	6	6.00	4.6900						
OP YARD	40070006	GR, DEEP BEAM, SLOTTED,	EA	3	3.00	208.0000						
PUMP3	02050005	KEROSENE, #1	GL	247	247.00	1.2400						
SHED	45020138	POST, STEEL, SNOW FENCE	EA	0	0.00							
YARD	40020139	BLOCK, SPCR, PLASTIC, R	EA	18	18.00	5.7883						
YARD	40070005	GR, DEEP BEAM, 12GA, 25	EA	1	1.00	176.3100						
YARD	40070030	CABLE ASSEMBLY, GR, ET	EA	3	3.00	76.0000						
YARD	40070040	STEEL TUBE, GR, ET 2000	EA	0	0.00							
YARD	40070050	SOIL PLATE, GR, ET 2000	EA	1	1.00	25.6000						
YARD	40070060	BEARING PLATE, GR, ET 2	EA	0	0.00							
YARD	40070090	LEG SUPPORT, GR, ET 200	EA	3	3.00	3.4000						
						AMOUNTS FORWARDED						

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

Michael J Lorlow