



# Department of Public Service

109 N. Front Street  
Columbus, Ohio 43215  
614-645-6202 fax 614-645-7549

Invoice No. 1

## INVOICE

### Customer

Name Tim Huffman/City of Columbus  
Address 910 Dublin Road  
City Columbus State OH ZIP 43215  
Phone 614-645-3776

Date 10/24/2011  
OCA/ OL3 590010/0707  
Contact Russ Figley  
Phone 614-645-6202

Qty	Description	Item Units	Unit Price	TOTAL
1	<b><u>Arterial Street Rehabilitation - Alum Creek Drive Phase B</u></b> Waterline Betterment Design  766999-100000	LS	\$6,111.00	\$6,111.00

**Payment Details**

**Balance Due \$6,111.00**

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<b>SubTotal</b>	<b>\$6,111.00</b>
Force Account	
Asphalt Binder Adjustment	
<b>SubTotal</b>	<b>\$6,111.00</b>
Inspection Services	
<b>TOTAL</b>	<b>\$6,111.00</b>

Make Checks Payable to: **Columbus City Treasurer**

Payment is due 30 days from the date on this invoice.

Mail Checks to:  
**Office of Support Services**  
**Capital Fiscal Section**  
**Attn: Russ Figley**  
**109 N. Front St.**  
**Columbus, OH 43215**

Thank You for Your Business!