

T H E
STONEHENGE
 C O M P A N Y

October 4, 2001

City of Gahanna
 Engineering Department
 200 South Hamilton Road
 Gahanna, OH 43230-2996

RE: Invoice

Engineering Lift Station	\$ 5,000.00
Staking Lift Station & Balance of Sanitary for Triangle North	\$ 3,000.00
Lift Station (Eramo)	\$49,923.60
Driveway Replacement	\$ 353.97
Sanitary Manhole	\$ 1,360.00
8" Sanitary Sewer	\$ 6,866.40
8" Sanitary Sewer w/ Conc. Enc.	\$ 3,660.72
8" Plumbers Plug - Left in Place	\$ 100.00
Watercourse Erosion Protection	\$ 3,600.00
Electric to Lift Station	\$ 1,000.00
Crossing Lepper Driveway (\$5,000 / 2)	\$ 2,500.00
Tree Clearing	\$ 7,000.00
Seeding & Mulching	<u>\$ 2,000.00</u>

Subtotal

\$86,364.69

Items Already Paid By The Stonehenge Company

Sanitary Sewer Structures through Williams Property	\$ 4,016.00
Eramo - Balance of Triangle North Sanitary	<u>\$ 3,515.61</u>

Subtotal

\$ 7,531.61

TOTAL

\$93,896.30

The Stonehenge Company

EXHIBIT A