



January 9, 2026

Joe Brubaker
Ohio Department of Transportation, District 6
District 6 Construction
400 E. William St, Delaware OH 43015

**Re: ODOT 233008, FAY-SR 435-1.52, PID 117955
RAMP D CRACKED CONCRETE STEP 2
CLAIM NUMBER 06-233008-02**

Mr. Brubaker,

Per ODOT Specification §108.02.G – Dispute Resolution and Administrative Claims Process we are elevating this claim to Step 2. We dispute the direction from the Step 1 denial letter to remove and replace cracked portions of Ramp D at no cost to the department.

This letter provides formal notice that the Contract Documents, including ODOT-furnished design build scope, pavement sections and specifications for Project 233008 (US-35 Ramp D to SR-435), contained design deficiencies that were not apparent to the Design-Build Team and that directly caused the cracking and distress now observed in the concrete pavement. The Design-Build Team reasonably relied upon ODOT's prescribed pavement section, which was incorporated into the approved Released-for-Construction plans, and constructed the work in full compliance with those requirements. The resulting pavement distress is therefore attributable to defects in the ODOT-furnished design rather than any failure of materials, workmanship, or construction means and methods

ODOT reviewed, accepted, and approved the Released-for-Construction plans, including the ODOT provided pavement thickness and structural section for Ramp D, and performed all acceptance testing of the concrete. All test results met ODOT requirements, and the pavement was opened to traffic only after achieving specified strengths. The cracking developed weeks to months after opening to traffic, further confirming that the distress is structural and design-related rather than construction-related

1. BASIS OF DISPUTE

Based on actual loading of Ramp D, the selected variables to determine rigid pavement thickness for Ramp D were incorrect and the prescribed 10" pavement is insufficient to support truck and other vehicular traffic. Additionally, ODOT prescribed traffic requirements required this ramp to remain open in a single lane configuration. This single lane configuration per PDM chapters 200 & 300 would require a thicker than 10" pavement section. Additionally, since initial traffic studies performed for this project, this area

has grown dramatically and has seen a significant increase in truck traffic which should increase the calculated loading related to commercial trucks per PDM pavement design.

2. ODOT PRESCRIBED THE PAVEMENT SECTION & DESIGN INPUTS

The pavement type and thickness for Ramp D were taken directly from the ODOT Proposal & Scope of Services, including the design designation and pavement parameters. These inputs were implemented into the Released for Construction (RFC) plans and were fully approved by ODOT prior to construction.

3. ALL CONCRETE TESTING PASSED PER ODOT REQUIREMENTS

All concrete for Ramp D passed ODOT acceptance testing and achieved all strength requirements prior to opening to traffic. Cracking occurred weeks/months after opening—indicating performance-based deterioration, not a construction or workmanship defect. As verified and inspected by ODOT personnel, all installation parameters met in accordance with all ODOT standard drawings and later verified during concrete panel replacements. All load transfer dowels, longitudinal tie bars were confirmed with ODOT personnel and JRJ crews to be in the correct position in the roadway. All saw cuts were performed as required and later confirmed with additional ODOT directed saw cuts to be at the correct depth. All placements were made per approved RFC plans, following MOT Sequence of construction and met all required shut down time restrictions. All concrete testing was by ODOT and ODOT performed all notified the project on all results. Every placement achieved required strength prior to loading.

4. ALL CONCRETE MIX DESIGNS APPROVED BY ODOT

All concrete mix designs submitted from Ernst were ODOT Approved and used on this project.

5. ERNST RESPONSE TO CEMENTITIOUS MATERIAL OUT OF 1% +/- TOLERANCE:

See Ernst Letter attached below.

Note that even with noted out of tolerance cementitious totals still meet ODOT QC1P mix design 28% paste factor. In addition to Ernst response letter, please note concrete loads tracked on project did have various minimal overage/underruns across all concrete placements on the project, to include I-71 Ramp widening and three locations of SR435 widening. Please also note I-71 ramps were 11" 452 concrete pavement and the SR435 sections were 10.5" 452 concrete pavements. All sections of roadways experience very similar truck volumes and traffic as US35 Ramp D.

6. §108.02.G.2.b-e

- Total dollar amount to be determined after decision to address current cracked panels. Ongoing concrete remove and replacement costs are estimated as: **\$179,700.74**
- See Force Account cost analysis for 2025 concrete remove and replacement
- See BU5 plans, BU4, DBSOS Addendum 8
- PDM_ESAL_Rigid_Scenario_Tool (print out of excel calculations)

We look forward to continuing the discussion regarding this concrete ramp to find a solution and fix this ramp for good. Please let us know when we can meet for this Step 2 conversation. If you have any questions, please feel free to reach me directly at [513-502-3941](tel:513-502-3941) or Zac.Farrell@jrjnet.com.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Zac Farrell', with a stylized flourish at the end.

Zachariah Farrell
Project Manager
John R. Jurgensen Company

I, Chris Kunz, VP Construction Operations certify that this claim is made in good faith, that all supporting data is accurate and complete to the best of my knowledge and belief, and that the claim amount accurately reflects the contract amendment for which John R Jurgensen believes the Department is liable.

A handwritten signature in black ink, appearing to read 'Chris Kunz', with a stylized flourish at the end.

Chris Kunz
Vice President of Construction Operations
John R Jurgensen Company

Scenario Manager (edit table; select Active Scenario in B2)

Active Scenario

RampD_Base

Tip: Add rows below. Active inputs auto-pull by scenario name.

Scenario	Current Year	Current ADT	Design Year	Design ADT	Open Year	Design Period (yr)	Truck % (24-hr, dec)	Truck % is Peak-Hour? (1/0)	Directional Dist D	Lanes/Dir	B ratio	C ratio
RampD_Base	2024	4240	2044	7280	2024	20	0.403	0	0.5	1	7	1
		1		1			1.3					
ORIGINAL INFO	2024	4240	2044	7280	2024	20	0.31					

Required DR (in)	10.5
ODOT Selected DR (input)	10
Selected DR Capacity (ESAL)	11093440.24
Margin (Capacity/W18)	0.862934197

Scenarios & Results	Required DR (in)
ORIGINAL INFO	10
B Ratio 7:1	10
B Ratio 7:1, single lane	10
B Ratio 7:1, single lane, 35% trucks	10.5
B Ratio 7:1, single lane, ADT & Trucks % +10%	10.5
B Ratio 7:1, 2 lanes, ADT & Trucks % +10%	10.5
B Ratio 7:1, 2 lanes, ADT +10%, Trucks 35%	10.5
B Ratio 7:1, 2 lanes, plan ADT, Trucks 37%-51%	10.5
B Ratio 7:1, 2 lanes, ADT+10%, Trucks 46%	11
B Ratio 7:1, Single lane, ADT & Trucks 40%	10.5

ESAL CONVERSION

FACTOR 202-1

CF_B	CF_C	CBR	Subbase Thickness (in)	Global Cement Stabilized Subgrade? (1/0)	Override k (pci)	Reliability R	So	Pi	Pt	Cd	J	Ec (psi)	S'c (psi)
1.67	0.44	7	6	1		0.95	0.39	4.2	2.5	1	2.7	5000000	700



Active Inputs (pulled from Scenarios table)

Active Scenario

RampD_Base

Current Year	2024
Current ADT	4240
Design Year	2044
Design ADT	7280
Open Year	2024
Design Period (yr)	20
Truck % (24-hr, dec)	0.403
Truck % is Peak-Hour? (1/0)	0
Directional Dist D	0.5
Lanes/Dir	1
B ratio	7
C ratio	1
CF_B	1.67
CF_C	0.44
CBR	7
Subbase Thickness (in)	6
Global Cement Stabilized Subgrade? (1/0)	1
Override k (pci)	0
Reliability R	0.95
So	0.39
Pi	4.2
Pt	2.5
Cd	1
J	2.7
Ec (psi)	5000000
S'c (psi)	700

If you don't have XLOOKUP (older Excel), replace with INDEX/MATCH.

ESAL Calculation (ODOT PDM-style)

Mid-Year ADT Method

Mid-Year (year)	2034
Mid-Year ADT	5760
Truck % (forced to 24-hr)	0.403
Directional Dist (D)	0.5
Lanes per direction	1
Lane Factor (LF)	1
B share of trucks	0.875
C share of trucks	0.125
B-ESAL/day	1695.9852
C-ESAL/day	63.8352
Total ESAL/day	1759.8204
Design ESALs (W18)	12855488.02

Set CF_B / CF_C and B:C ratios per ODOT PDM Figure 202-1 (or truck classification counts).

Subgrade / k Calculation (CBR-based approximation + override)

CBR	7
Mr (psi) = 1200*CBR	8400
Subbase thickness (in)	6
Global cement-stabilized subgrade?	1
ESB (psi) for Item 304 (36k if global stabilization, else 30k)	36000
Estimated composite kc (pci)	384
Estimated effective k (pci) (LS≈1.0 assumption)	127
Override k (pci) (if known)	127
k used in thickness check (pci)	127

Approximation only; confirm kc and k with ODOT PDM Figures 301-2 and 301-3.

Rigid Thickness Check (1993 AASHTO equation solver table)

Design ESALs (W18) from ESAL_Calc

12855488.02

k used (pci) from k_Calc

127

Table below computes ESAL capacity for candidate slab thicknesses (DR). Minimum DR meeting W18 is flagged.

Reliability R	0.95
So	0.39
Pi	4.2
Pt	2.5
Cd	1
J	2.7
Ec (psi)	5000000
S'c (psi)	700
ZR (from Reliability)	-1.644853627

DR (in)	log10(ESAL capacity)	ESAL capacity	Meets W18?
6	5.769	5.87E+05	NO
6.5	5.945	8.81E+05	NO
7	6.115	1.30E+06	NO
7.5	6.280	1.91E+06	NO
8	6.443	2.77E+06	NO
8.5	6.601	3.99E+06	NO
9	6.754	5.68E+06	NO
9.5	6.902	7.99E+06	NO
10	7.045	1.11E+07	NO
10.5	7.182	1.52E+07	YES
11	7.315	2.06E+07	YES
11.5	7.442	2.77E+07	YES
12	7.564	3.67E+07	YES
12.5	7.683	4.82E+07	YES
13	7.797	6.26E+07	YES
13.5	7.907	8.07E+07	YES
14	8.014	1.03E+08	YES
14.5	8.117	1.31E+08	YES
15	8.217	1.65E+08	YES
15.5	8.314	2.06E+08	YES
16	8.408	2.56E+08	YES

Required DR (in)	10.5
ODOT Selected DR (input)	10
Selected DR Capacity (ESAL)	11093440.24
Margin (Capacity/W18)	0.862934197



January 7, 2026

Zachariah Farrell
John R. Jurgensen Company

Re: ODOT Step 1 Response – ODOT 233008 FAY-435 Ramp Cracking

Dear Zac:

Here is our response to the recent ODOT Step 1 Decision Letter denying Jurgensen's Step 1 claim. ODOT's basis for this denial purportedly links some batching issues of the QC1P Paving mix (JMF C750291P1A) with concrete cracking that subsequently developed on the exit ramp from US 35 to SR 435 (Ramp D). Specifically, the denial cited that some of the QC1P mix provided by Ernst Concrete exceeded the +/- 1% Batching Tolerances set out in Table 499.06-1 for cement and cumulative cementitious (slag) powders.

Background

Ernst Concrete provided concrete to Jurgensen for Ramp D which consisted of several placements from August through October of 2024. The project encompassed expansion of the existing ramp with widening and adding an additional left turn lane. The two mixes provided included approximately 1,170 cubic yards of QC1 Paving Mix (JMF C750291P1A) and approximately 340 cubic yards of QCMS Mix (JMF C75029MS1B). The QC1P mix specifically was designed by Ernst using ODOT approved sources of cement (Amrize – Bloomsdale) and slag cement (Skyway – Chicago) to meet the applicable strength and permeability requirements and was approved by ODOT. This mix design included a total of 564# of cementitious (#395 cement & #169 slag).¹

The Ramp D roadway was constructed with 10" thick QC1P concrete using a combination of roller screed or slip form placement methods. The widened SR 435 approach/turn area was constructed primarily with QCMS concrete placed by roller screed. Any subsequent panel replacements used QCMS as well. It is our

¹ This QC1P mix design has less than a 28% paste factor. Even if this mix was over-batched by 30# per CY cementitious, the paste factor would still not exceed 28%.

understanding that all of the QC1P and QCMS concrete supplied met the project strength requirements.

During construction, it was necessary to keep one active lane of traffic throughout the Ramp D project and newly placed concrete sections were typically opened to unrestricted traffic within 5 days of placement.

Based on the information provided, some cracking was noticed as early as September 13, 2024 and Jurgensen replaced approximately 7 panels with the QCMS mix in early October 2024. It is our understanding that additional cracking was observed in June of 2025 and 11 additional panels were replaced in September of 2025 using QCMS. In addition, a comprehensive map of observed cracking was created on October 27, 2025. This map noted cracks in almost all of the panels which were replaced with QCMS in early October 2024, which is at odds with the Table created by ODOT and included in their denial letter.

Observations

Ernst Concrete personnel recently visited the site and observed that the majority of the cracks are in the upper half section of the ramp and most all of the cracking occurs mid third-panel, referred to as mid-panel. The cracking does not appear to be early plastic shrinkage cracking as the cracks go through aggregates which indicates that the cracking is more likely settlement, structural, or the result of constrained drying shrinkage. It was also observed that there is a tremendous amount of truck traffic utilizing the newly constructed left turn lane.

Per the placement sequence, it is important to recognize that many of the QC1P mix placements did not exhibit mid-panel cracking. It was also confirmed that the 2024 QCMS replacement panels also developed mid-panel cracking.

Batching Tolerances

On the QC1P Paving mix, there were a total of 116 loads placed on this project from August to September of 2024.² As noted ODOT's denial letter, 64 loads of QC1P mix were slightly outside of the +/- 1% batching tolerances. A more detailed analysis of the involved 64 QC1P loads demonstrates that the tolerances exceeded were negligible at best and the vast majority were slight overweighs. See Exhibit A.

Of those 61 loads outside of the cumulative tolerances:

² There were actually 116 loads of QC1P and 29 loads of QCMS (the total ticket count in the table compiled by ODOT is inaccurate).

- 49 of those loads were overweighs with only 8 of those loads at or exceeding 102% of target (or roughly 11# per cubic yard).
- 12 of those loads were underweighs, with all underweighs except for one being at 98.5% or higher. The underweighs averaged only a few #s per cubic yard.
- Looking only at the loads that exceeded the cement batching tolerance only, 3 of 4 of those loads were slight overweighs (one was for a 3 cubic yard load).³ The single underweigh was 98.86% of target or less than 1# per cubic yard out of tolerance.

The data set out in Exhibit A has been set out in two scatter graphs - Exhibit B ALL QC1P LOADS COMPARED TO TARGET BATCHING REQUIREMENTS and Exhibit C QC1P LOADS BY POUR DATE COMPARED TO BATCHING TOLERANCES also attached at the end of this response.

Impact of Concrete Batched Out Of Tolerance

It is important to note at the outset that the approved QC1P mix used in this project was designed by Ernst Concrete to meet the performance requirements such as strength, permeability, air entrainment, and well graded & durable aggregate requirements. The amount of cementitious materials in this mix was selected by Ernst and was not prescribed by ODOT. Ernst could have created any number of cementitious combinations and weights which would have also been approved provided the designed mix met the requirements. ODOT has likely approved other QC1P designs with more or less cementitious as Ernst Concrete.

As ODOT moves more and more towards performance requirements as opposed to prescriptive requirements, the primary purpose and function of Table 499.06-1 is for consistency. As such, the focus on whether a cubic yard of concrete had a few more or less pounds of cementitious than its design is somewhat misplaced as long as the performance criteria is met.⁴ And based on the information available, the QC1P mix met all of the performance requirements, such as air entrainment, strength, and permeability.

From the data, roughly half of the 116 QC1P loads delivered for the Ramp D were batched slightly outside of the batching tolerances set out in TABLE 499.06-1 with 12 loads slightly below and 49 slightly above. In comparing the data to the crack map, which shows widespread mid-panel cracking throughout the top half of the

³ This small load would technically meet the +4% tolerance set out for small batches per ACI 117 and ASTM 94.

⁴ It is reported that ODOT's updated January 16, 2026 concrete mix design requirements Table 499.03-1 even removes minimum cementitious requirements as the "cementitious minimum requirement is unnecessarily prescriptive."

ramp, it is fair to say that even concrete batched within the cementitious tolerances also had cracking. The cracking is not limited to nor confined to only those areas with the “out of tolerance” concrete. For example, the QC1P placements of 9/9/24 and 9/20/25 show very little cracking but these placements showed similar or even more over/under batching results as the other placements. The data shows that there is no correlation between concrete batched slightly outside of the tolerances (primarily 1% outside the tolerances) and the mid-panel cracking that subsequently occurred.

Conclusion

The most important outcome of this process should be to gain an understanding of what is creating this widespread mid-panel cracking on Ramp D. Possible causes of the cracking could include the concrete mix as delivered, placement methods, subgrade, weather conditions, curing methods, reinforcement binding the concrete’s ability to shrink as needed, non-activated joints (timing of sawcuts or sawcuts not deep enough), insufficient concrete depth (10” pavement) to handle frequent heavy truck traffic, opening to unrestricted traffic within 5 days of placement, design inadequacies, or a number of other reasons. More than likely, the cracking is the result of a number of factors working in combination. If this Step dispute resolution process ends and we don’t truly understand the cause of the cracking, the same issue is likely to repeat itself.

To our knowledge, all of the QC1P concrete provided for this project met all the ODOT performance requirements of air content, strength, and permeability. The assertion that since some QC1P concrete loads (about half) were batched only a few #s per cubic yard outside of arguably inapplicable and inexact tolerances and then determining that to be the one and only cause of all of the ramp cracking, without taking into account all of the other potential causes, runs counter to sound investigative engineering principles.

Ernst Concrete has built its reputation on quality, reliability, and customer partnership as a leading ready-mix concrete provider. We do, however, take strong objections to ODOT’s connection of cracked concrete pavement panels to any of the slight out-of-tolerance batching percentages.

Sincerely,



Daniel D. Ernst

Vice President

dan.ernst@ernstconcrete.com

Exhibit A – Data QC1P Tickets Compared to Target Batching Tolerances

Date	Ticket #	Mix	Yds / Load	Target Cement	Actual Cement	499.06-1 CMT Tolerance	Target Slu	Actual Slu	499.06-1 Pozz Cumulative %	Total Target Cementitious s	Total Actual Cementitious s	Total # Vd	# Var / Yd	Tolerance PY (Abs)	# / Yd Out of Tolerance
8/15	450478	C750291P1A	10.0	3950	3920	99.24	1690	1705	99.73	5640	5625	15	(1.5)	5.6	-
8/15	450482	C750291P1A	10.0	3950	3930	99.49	1690	1815	101.86	5640	5745	105	10.5	5.6	4.9
8/15	450485	C750291P1A	10.0	3950	3920	99.24	1690	1720	100.00	5640	5640	0	-	5.6	-
8/15	450488	C750291P1A	10.0	3950	3915	99.11	1690	1805	101.42	5640	5720	80	8.0	5.6	2.4
8/15	450489	C750291P1A	10.0	3950	3925	99.37	1690	1810	101.68	5640	5735	95	9.5	5.6	3.9
8/15	450490	C750291P1A	10.0	3950	3935	99.62	1690	1785	101.42	5640	5720	80	8.0	5.6	2.4
8/20	450520	C750291P1A	10.0	3950	3935	99.11	1690	1740	100.27	5640	5655	15	1.5	5.6	-
8/20	450522	C750291P1A	10.0	3950	3940	99.75	1690	1670	99.47	5640	5610	-30	(3.0)	5.6	-
8/20	450523	C750291P1A	10.0	3950	3920	99.24	1690	1745	100.44	5640	5665	25	2.5	5.6	-
8/20	450524	C750291P1A	10.0	3950	3935	99.62	1690	1740	100.62	5640	5675	35	3.5	5.6	-
8/20	450526	C750291P1A	10.0	3950	3925	99.37	1690	1760	100.80	5640	5685	45	4.5	5.6	-
8/20	450527	C750291P1A	10.0	3950	3945	99.87	1690	1720	100.44	5640	5665	25	2.5	5.6	-
8/20	450528	C750291P1A	10.0	3950	3920	99.24	1690	1685	99.47	5640	5605	-35	(3.5)	5.6	-
8/20	450529	C750291P1A	10.0	3950	3925	99.37	1690	1770	100.98	5640	5695	55	5.5	5.6	-
8/20	450531	C750291P1A	10.0	3950	3920	99.24	1690	1775	100.98	5640	5695	55	5.5	5.6	-
8/20	450532	C750291P1A	10.0	3950	3925	99.37	1690	1750	100.62	5640	5675	35	3.5	5.6	-
8/20	450534	C750291P1A	10.0	3950	3940	99.75	1690	1710	100.18	5640	5650	10	1.0	5.6	-
8/20	450535	C750291P1A	10.0	3950	3950	100.00	1690	1815	102.22	5640	5765	125	12.5	5.6	6.9
8/20	450536	C750291P1A	10.0	3950	3925	99.37	1690	1685	99.47	5640	5610	-30	(3.0)	5.6	-
8/20	450537	C750291P1A	10.0	3950	3965	100.38	1690	1670	99.91	5640	5635	-5	(0.5)	5.6	-
8/20	450538	C750291P1A	10.0	3950	3930	99.49	1690	1775	101.15	5640	5705	65	6.5	5.6	0.9
8/20	450540	C750291P1A	10.0	3950	3920	99.24	1690	1765	100.80	5640	5685	45	4.5	5.6	-
8/20	450541	C750291P1A	10.0	3950	3935	99.62	1690	1825	102.13	5640	5760	120	12.0	5.6	6.4
8/20	450542	C750291P1A	10.0	3950	3925	99.37	1690	1780	101.15	5640	5705	65	6.5	5.6	0.9
8/20	450543	C750291P1A	10.0	3950	3935	99.62	1690	1640	98.85	5640	5575	-65	(6.5)	5.6	(0.9)
8/20	450544	C750291P1A	10.0	3950	3920	99.24	1690	1650	98.76	5640	5570	-70	(7.0)	5.6	(1.4)
8/20	450545	C750291P1A	10.0	3950	3930	99.49	1690	1805	101.68	5640	5735	95	9.5	5.6	3.9
9/9	450162	C750291P1A	10.0	3950	3925	99.37	1690	1780	101.15	5640	5705	65	6.5	5.6	0.9
9/9	450164	C750291P1A	10.0	3950	3940	99.75	1690	1805	101.86	5640	5745	105	10.5	5.6	4.9
9/9	450170	C750291P1A	10.0	3950	3915	99.11	1690	1805	101.42	5640	5720	80	8.0	5.6	2.4
9/9	450173	C750291P1A	10.0	3950	3920	99.24	1690	1765	100.80	5640	5685	45	4.5	5.6	-
9/9	450174	C750291P1A	10.0	3950	3985	100.89	1690	1775	102.13	5640	5780	120	12.0	5.6	6.4
9/9	450178	C750291P1A	10.0	3950	3915	99.11	1690	1645	98.58	5640	5560	-80	(8.0)	5.6	(2.4)
9/9	450180	C750291P1A	10.0	3950	3915	99.11	1690	1810	101.51	5640	5725	85	8.5	5.6	2.9
9/9	450185	C750291P1A	10.0	3950	3940	99.75	1690	1670	99.47	5640	5610	-30	(3.0)	5.6	-
9/9	450188	C750291P1A	10.0	3950	3950	100.00	1690	1680	99.82	5640	5630	-10	(1.0)	5.6	-
9/9	450190	C750291P1A	10.0	3950	3930	99.49	1690	1795	101.33	5640	5715	75	7.5	5.6	1.9
9/9	450192	C750291P1A	10.0	3950	3950	100.00	1690	1815	102.22	5640	5765	125	12.5	5.6	6.9
9/9	450193	C750291P1A	10.0	3950	3960	100.25	1690	1660	99.65	5640	5620	-20	(2.0)	5.6	-
9/9	450197	C750291P1A	10.0	3950	3920	99.24	1690	1735	100.27	5640	5655	15	1.5	5.6	-
9/9	450200	C750291P1A	10.0	3950	3935	99.62	1690	1775	101.24	5640	5710	70	7.0	5.6	1.4
9/9	450202	C750291P1A	10.0	3950	3970	100.51	1690	1755	101.51	5640	5725	85	8.5	5.6	2.9
9/9	450204	C750291P1A	10.0	3950	3950	100.00	1690	1775	101.51	5640	5725	85	8.5	5.6	2.9
9/9	450206	C750291P1A	10.0	3950	3965	100.38	1690	1785	101.68	5640	5735	95	9.5	5.6	3.9
9/9	450208	C750291P1A	10.0	3950	3970	100.51	1690	1750	101.42	5640	5720	80	8.0	5.6	2.4
9/9	450212	C750291P1A	10.0	3950	3925	99.37	1690	1755	100.71	5640	5680	40	4.0	5.6	-
9/9	450217	C750291P1A	10.0	3950	3935	99.62	1690	1650	99.02	5640	5585	-55	(5.5)	5.6	-
9/9	450220	C750291P1A	10.0	3950	3945	99.87	1690	1795	101.77	5640	5740	100	10.0	5.6	4.4
9/9	450223	C750291P1A	10.0	3950	3915	99.11	1690	1765	100.71	5640	5680	40	4.0	5.6	-
9/9	450226	C750291P1A	10.0	3950	3915	99.11	1690	1795	101.24	5640	5710	70	7.0	5.6	1.4
9/9	450228	C750291P1A	10.0	3950	3935	99.62	1690	1790	101.51	5640	5725	85	8.5	5.6	2.9
9/9	450230	C750291P1A	10.0	3950	3915	99.11	1690	1615	98.05	5640	5530	-110	(11.0)	5.6	(5.4)
9/9	450231	C750291P1A	10.0	3950	3940	99.75	1690	1750	100.89	5640	5690	50	5.0	5.6	-
9/9	450233	C750291P1A	10.0	3950	3965	100.38	1690	1630	99.20	5640	5595	-45	(4.5)	5.6	-
9/9	450238	C750291P1A	10.0	3950	3925	99.37	1690	1805	101.60	5640	5705	65	6.5	5.6	3.4
9/10	450253	C750291P1A	10.0	3950	3930	99.49	1690	1725	100.27	5640	5665	25	2.5	5.6	-
9/10	450256	C750291P1A	10.0	3950	3925	99.37	1690	1790	101.33	5640	5715	75	7.5	5.6	1.9
9/10	450259	C750291P1A	10.0	3950	3915	99.11	1690	1780	100.98	5640	5695	55	5.5	5.6	-
9/10	450261	C750291P1A	10.0	3950	3925	99.37	1690	1815	101.77	5640	5740	100	10.0	5.6	4.4
9/10	450264	C750291P1A	10.0	3950	3945	99.87	1690	1620	98.67	5640	5565	-75	(7.5)	5.6	(1.9)
9/10	450265	C750291P1A	10.0	3950	3930	99.49	1690	1625	98.49	5640	5585	-55	(5.5)	5.6	(2.9)
9/10	450267	C750291P1A	10.0	3950	3915	99.11	1690	1780	100.98	5640	5685	45	4.5	5.6	-
9/10	450277	C750291P1A	10.0	3950	3925	99.37	1690	1775	101.06	5640	5700	60	6.0	5.6	0.4
9/10	450280	C750291P1A	10.0	3950	3935	99.62	1690	1765	101.06	5640	5700	60	6.0	5.6	0.4
9/10	450284	C750291P1A	10.0	3950	3915	99.11	1690	1760	100.62	5640	5675	35	3.5	5.6	-
9/10	450286	C750291P1A	10.0	3950	3930	99.49	1690	1780	101.24	5640	5710	70	7.0	5.6	1.4
9/10	450290	C750291P1A	10.0	3950	3935	99.62	1690	1775	101.24	5640	5710	70	7.0	5.6	1.4
9/10	450292	C750291P1A	10.0	3950	3925	99.37	1690	1795	100.89	5640	5695	55	5.5	5.6	-
9/10	450294	C750291P1A	10.0	3950	3935	99.62	1690	1790	101.51	5640	5725	85	8.5	5.6	2.9
9/10	450296	C750291P1A	10.0	3950	3945	99.87	1690	1820	102.22	5640	5765	125	12.5	5.6	6.9
9/10	450298	C750291P1A	10.0	3950	3930	99.49	1690	1765	100.98	5640	5695	55	5.5	5.6	-
9/10	450302	C750291P1A	10.0	3950	3920	99.24	1690	1730	100.18	5640	5650	10	1.0	5.6	-
9/10	450304	C750291P1A	10.0	3950	3950	100.00	1690	1815	102.22	5640	5765	125	12.5	5.6	6.9
9/10	450306	C750291P1A	10.0	3950	3960	100.76	1690	1640	98.85	5640	5580	-20	(2.0)	5.6	-
9/10	450308	C750291P1A	10.0	3950	3935	99.62	1690	1755	100.89	5640	5690	50	5.0	5.6	-
9/10	450309	C750291P1A	10.0	3950	3935	99.62	1690	1655	99.11	5640	5590	-50	(5.0)	5.6	-
9/10	450311	C750291P1A	10.0	3950	3940	99.75	1690	1685	99.73	5640	5625	-15	(1.5)	5.6	-
9/10	450320	C750291P1A	10.0	3950	3915	99.11	1690	1660	98.85	5640	5575	-65	(6.5)	5.6	(0.9)
9/10	450323	C750291P1A	10.0	3950	3945	99.87	1690	1680	99.73	5640	5625	-15	(1.5)	5.6	-
9/12	450450	C750291P1A	10.0	3950	3965	100.38	1690	1795	101.42	5640</					

EXHIBIT B – All QC1P Loads Compared to Target Batching Tolerances

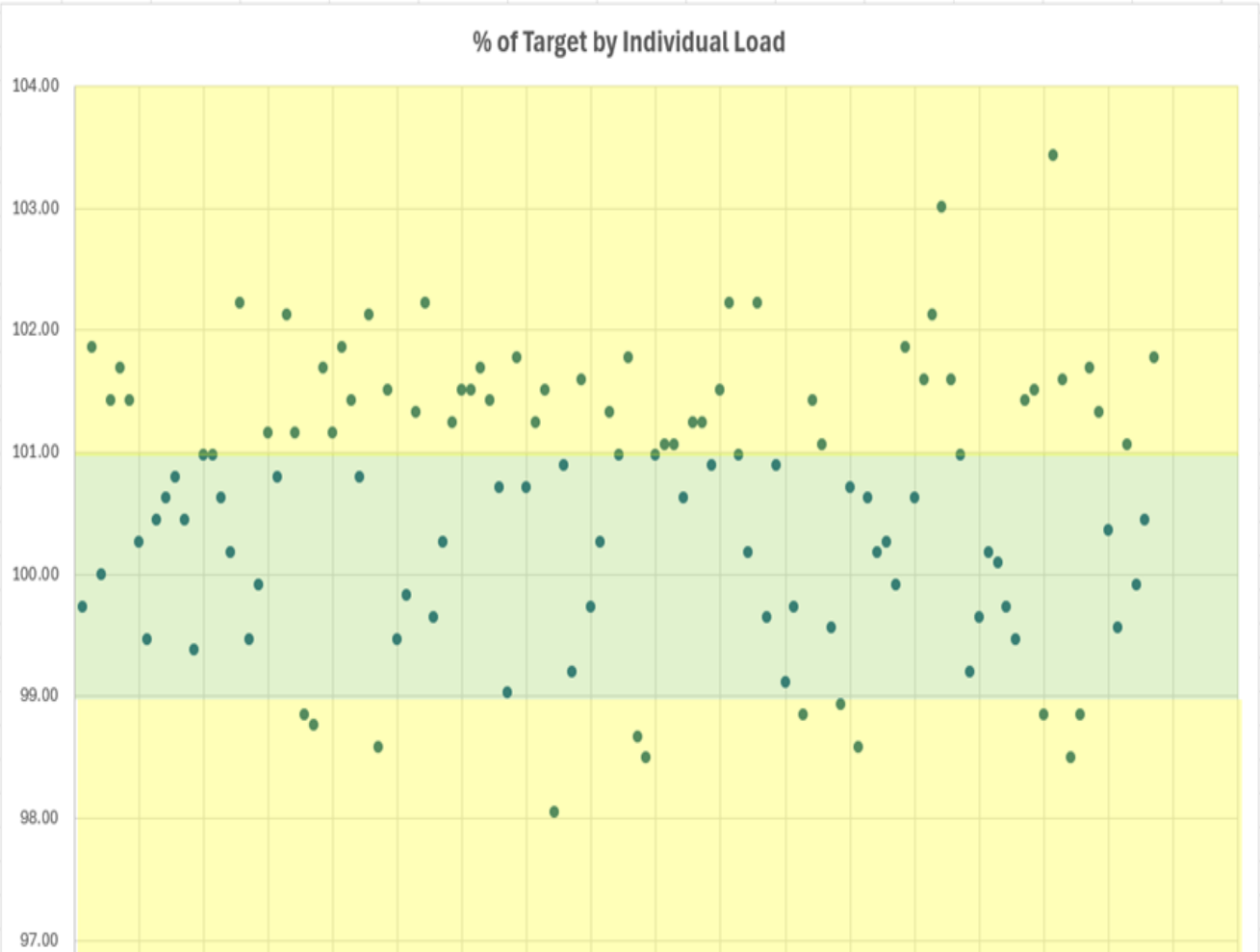
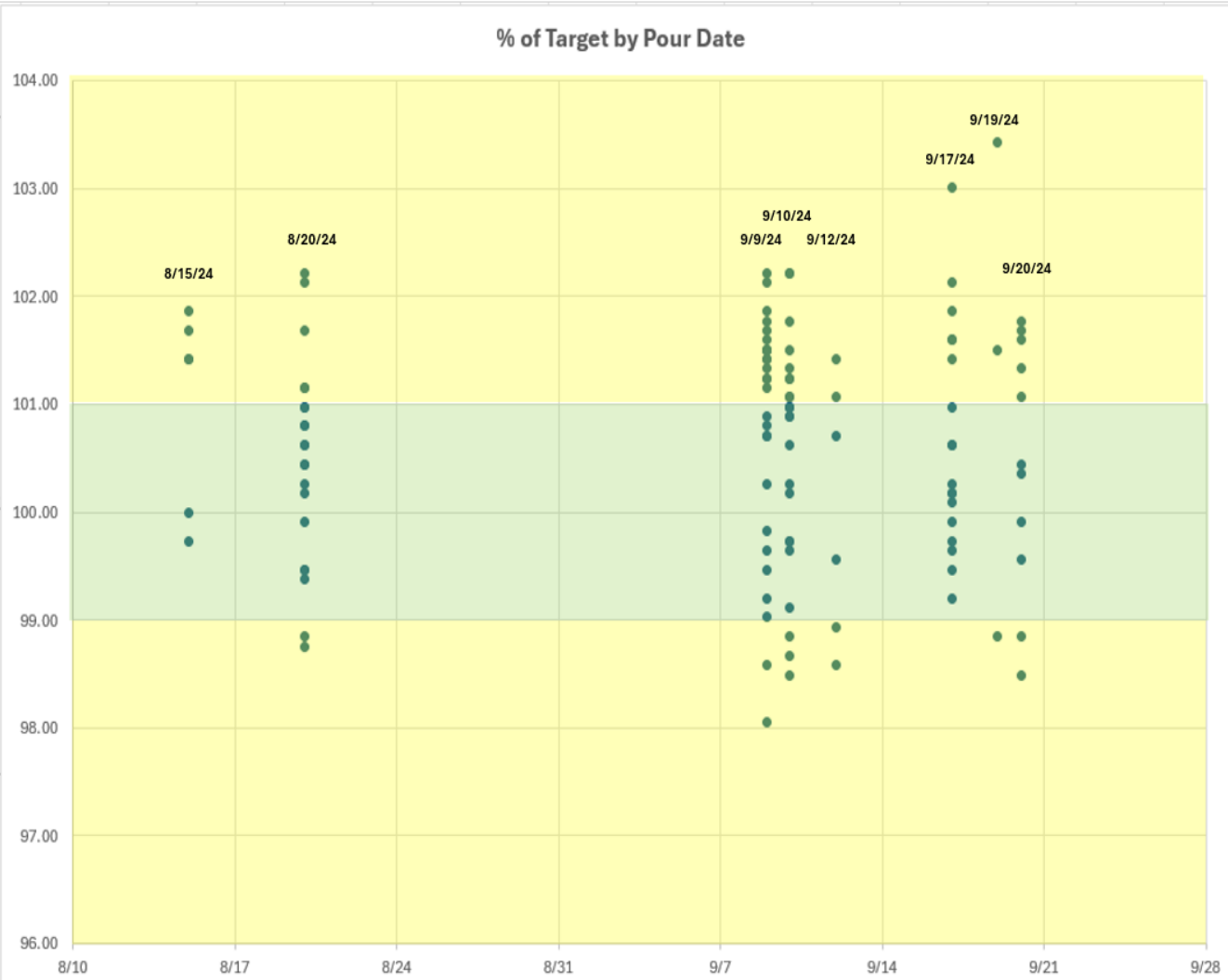


EXHIBIT C – QC1P Loads By Pour Date Compared to Batching Tolerances



ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
513-326-6712

CINCINNATI, OH 45241
11/14/2025

REFERENCE NO. FARRELL

CHANGE ORDER NO. _____

PROJECT: 010766 - 233008 SR 435

COUNTY: FAYETTE CO

ACTIVITY: 5009 - R&R CONCRETE PAVEMENT

JOHN R. JURGENSEN COMPANY	
SUMMARY OF COST ANALYSIS	
LABOR	\$32,048.69
OWNED EQUIPMENT	\$11,144.31
OWNED/BROUGHT EQUIP	\$0.00
RENTED EQUIPMENT	\$1,657.23
TRUCKING	\$2,579.93
MATERIALS	\$36,342.51
SUB CONTRACTOR	\$4,149.90
PROFESSIONAL/SPECIALIZED WORK	\$1,927.80
SUMMARY TOTAL	\$89,850.37

ACTUAL COST ANALYSIS

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
(513) 326-6764

CINCINNATI, OH 45241
11/14/2025

REFERENCE NO. _____

CHANGE ORDER NO. _____

PROJECT: 010766 - 233008 SR 435

COUNTY: FAYETTE CO

ACTIVITY: 5009 - R&R CONCRETE PAVEMENT

JOHN R. JURGENSEN COMPANY LABOR

DATE	CODE	NAME	CLASSIFICATION	REG HOURS	PREM HOURS	RATE	PREM RATE	AMOUNT	BENEFIT Fringe Rate	BENEFIT AMOUNT
09/04/25	1	ALVIN STAMPER	Laborer Group 1	4.00		\$37.27	\$55.905	\$149.08	\$16.10	\$64.40
	1	DERRICK RAMSEY	Laborer Group 1	4.00		\$37.27	\$55.905	\$149.08	\$16.10	\$64.40
09/06/25	99	JEFF COKER	Hourly Foreman Class 1		6.00	\$44.84	\$67.260	\$403.56	\$16.10	\$96.60
	1	ALVIN STAMPER	Laborer Group 1		6.00	\$37.27	\$55.905	\$335.43	\$16.10	\$96.60
09/09/25	1	JOSEPH MCHALE	Laborer Group 1	3.00		\$37.27	\$55.905	\$111.81	\$16.10	\$48.30
09/10/25	1	JOSEPH MCHALE	Laborer Group 1	10.00	2.00	\$37.27	\$55.905	\$484.51	\$16.10	\$193.20
	1	ALVIN STAMPER	Laborer Group 1	10.00	2.00	\$37.27	\$55.905	\$484.51	\$16.10	\$193.20
09/11/25	21	NOBLE STORY	Hoe Class A	10.00	3.00	\$45.84	\$68.760	\$664.68	\$16.90	\$219.70
	1	JEFF BALDWIN	Laborer Group 1	10.00	10.50	\$39.27	\$58.905	\$1,011.20	\$16.10	\$330.05
	1	ALVIN STAMPER	Laborer Group 1	10.00	3.00	\$39.27	\$58.905	\$569.42	\$16.10	\$209.30
	1	DERRICK RAMSEY	Laborer Group 1	10.00	3.00	\$39.27	\$58.905	\$569.42	\$16.10	\$209.30
	1	JOSEPH MCHALE	Laborer Group 1	10.00	4.50	\$39.27	\$58.905	\$657.77	\$16.10	\$233.45
	99	JEFF COKER	Hourly Foreman Class 1	10.00	10.50	\$45.59	\$68.385	\$1,173.94	\$16.10	\$330.05
09/15/25	1	JEFF BALDWIN	Laborer Group 1	10.00		\$37.27	\$55.905	\$372.70	\$16.10	\$161.00
	1	JOSEPH MCHALE	Laborer Group 1	10.00	1.00	\$37.27	\$55.905	\$428.61	\$16.10	\$177.10
	1	DERRICK RAMSEY	Laborer Group 1	10.00		\$37.27	\$55.905	\$372.70	\$16.10	\$161.00
	99	JEFF COKER	Hourly Foreman Class 1	10.00	0.50	\$44.84	\$67.260	\$482.03	\$16.10	\$169.05
	1	ALVIN STAMPER	Laborer Group 1	10.00		\$37.27	\$55.905	\$372.70	\$16.10	\$161.00
	21	NOBLE STORY	Hoe Class A	10.00		\$45.84	\$68.760	\$458.40	\$16.90	\$169.00
09/17/25	1	JOSEPH MCHALE	Laborer Group 1	6.00		\$37.27	\$55.905	\$223.62	\$16.10	\$96.60
09/19/25	99	JEFF COKER	Hourly Foreman Class 1	6.00	11.50	\$45.59	\$68.385	\$1,059.97	\$16.10	\$281.75
	1	DERRICK RAMSEY	Laborer Group 1		10.00	\$39.27	\$58.905	\$589.05	\$16.10	\$161.00
	1	JOSEPH MCHALE	Laborer Group 1		11.00	\$39.27	\$58.905	\$647.96	\$16.10	\$177.10
	1	JEFF BALDWIN	Laborer Group 1	6.00	11.00	\$39.27	\$58.905	\$883.58	\$16.10	\$273.70
	21	NOBLE STORY	Hoe Class A		10.00	\$45.84	\$68.760	\$687.60	\$16.90	\$169.00
	1	ALVIN STAMPER	Laborer Group 1		11.00	\$39.27	\$58.905	\$647.96	\$16.10	\$177.10
09/22/25	1	JOSEPH MCHALE	Laborer Group 1	10.00		\$37.27	\$55.905	\$372.70	\$16.10	\$161.00
	1	ALVIN STAMPER	Laborer Group 1	10.00		\$37.27	\$55.905	\$372.70	\$16.10	\$161.00
	1	JEFF BALDWIN	Laborer Group 1	3.00		\$37.27	\$55.905	\$111.81	\$16.10	\$48.30
	99	JEFF COKER	Hourly Foreman Class 1	3.00	0.50	\$44.84	\$67.260	\$168.15	\$16.10	\$56.35
	21	NOBLE STORY	Hoe Class A	10.00		\$45.84	\$68.760	\$458.40	\$16.90	\$169.00
				205.00	117.00					

TAXES & INSURANCE SUMMARY	
Social Security	0.00%
Federal Unemployment	0.00%
State Unemployment	0.00%
Worker's Compensation	0.00%
TOTAL	22.00%

322.00

Sub Total	\$15,475.05	Sub Total	\$5,218.60
Fringes	\$5,218.60		
Taxes & Insurance @ 22.00%	\$3,404.51		
Overhead & Profit @ 38.00%	\$7,863.59		
OCA Dues/OCIA Fund	\$86.94		
TOTAL LABOR		\$32,048.69	

ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
513-326-6712

CINCINNATI, OH 45241
11/14/2025

REFERENCE NO.

CHANGE ORDER NO.

PROJECT: 010766 - 233008 SR 435

COUNTY: FAYETTE CO

ACTIVITY: 5009 - R&R CONCRETE PAVEMENT

JOHN R. JURGENSEN COMPANY EQUIPMENT-OWNED

Date	I.D. Number	Hours	Description	Equip Year	Model	Fuel Type	Monthly	Age Adj.	Area Adj	Oper. Cost	Rate	Total
09/04/25	01740035	4.00	On-Highway Rear Dumps	2016	6X4 10YD 40KGVW	Diesel	\$3,140.00	0.9825	0.990	\$45.30	\$62.65	\$250.60
09/06/25	01740035	6.00	On-Highway Rear Dumps	2016	6X4 10YD 40KGVW	Diesel	\$3,140.00	0.9825	0.990	\$45.30	\$62.65	\$375.90
	01700162	6.00	On-Highway Light Duty Trucks	2021	F-250	0	\$1,905.00	0.9990	0.990	\$11.54	\$22.24	\$133.44
09/10/25	01740035	15.00	On-Highway Rear Dumps	2016	6X4 10YD 40KGVW	Diesel	\$3,140.00	0.9825	0.990	\$45.30	\$62.65	\$939.75
09/11/25	01700162	10.00	On-Highway Light Duty Trucks	2021	F-250	0	\$1,905.00	0.9990	0.990	\$11.54	\$22.24	\$222.40
	01600063	10.00	Compact Track Loaders	2022	T770	Diesel	\$9,730.00	0.9990	0.990	\$34.44	\$89.11	\$891.10
	01740035	10.00	On-Highway Rear Dumps	2016	6X4 10YD 40KGVW	Diesel	\$3,140.00	0.9825	0.990	\$45.30	\$62.65	\$626.50
09/15/25	01700162	10.00	On-Highway Light Duty Trucks	2021	F-250	0	\$1,905.00	0.9990	0.990	\$11.54	\$22.24	\$222.40
	01030051	8.00	Crawler Mounted Hydraulic Excavators	2016	290G LC	Diesel	\$15,125.00	1.0000	0.990	\$54.40	\$139.48	\$1,115.84
	01740035	10.00	On-Highway Rear Dumps	2016	6X4 10YD 40KGVW	Diesel	\$3,140.00	0.9825	0.990	\$45.30	\$62.65	\$626.50
	01600063	10.00	Compact Track Loaders	2022	T770	Diesel	\$9,730.00	0.9990	0.990	\$34.44	\$89.11	\$891.10
09/17/25	01740035	6.00	On-Highway Rear Dumps	2016	6X4 10YD 40KGVW	Diesel	\$3,140.00	0.9825	0.990	\$45.30	\$62.65	\$375.90
09/19/25	01600063	10.00	Compact Track Loaders	2022	T770	Diesel	\$9,730.00	0.9990	0.990	\$34.44	\$89.11	\$891.10
	01030051	8.00	Crawler Mounted Hydraulic Excavators	2016	290G LC	Diesel	\$15,125.00	1.0000	0.990	\$54.40	\$139.48	\$1,115.84
	01740035	10.00	On-Highway Rear Dumps	2016	6X4 10YD 40KGVW	Diesel	\$3,140.00	0.9825	0.990	\$45.30	\$62.65	\$626.50
	01700162	10.00	On-Highway Light Duty Trucks	2021	F-250	0	\$1,905.00	0.9990	0.990	\$11.54	\$22.24	\$222.40
09/22/25	01740035	8.00	On-Highway Rear Dumps	2016	6X4 10YD 40KGVW	Diesel	\$3,140.00	0.9825	0.990	\$45.30	\$62.65	\$501.20
	01030051	8.00	Crawler Mounted Hydraulic Excavators	2016	290G LC	Diesel	\$15,125.00	1.0000	0.990	\$54.40	\$139.48	\$1,115.84

TOTAL OWNED	\$11,144.31
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Date	Quantity	Days	Description	Rate	Total
			Grabber Cones	\$0.58	\$0.00
			Barrels (Drums) W/Out Light	\$0.65	\$0.00
			Type A Flasher	\$0.58	\$0.00
			Type B Flasher	\$1.95	\$0.00
			48" Sign	\$3.57	\$0.00
			36" Sign	\$2.15	\$0.00
			Tripod Support: sign 1' above pvmnt	\$0.72	\$0.00
			4 Leg Support: sign 5'-7' above pvmnt	\$2.87	\$0.00
			Concrete Barrier 32" (foot/month)	\$2.38	\$0.00
			Concrete Barrier 50" (foot/month)	\$2.81	\$0.00
			Steel Plate 1" thick (.13/day/S.F)	\$0.16	\$0.00
			Steel Plate 1/2" thick (.06/day/S.F)	\$0.07	\$0.00
			Type III Barricade	\$2.74	\$0.00
			Trench Box 7200lbs or 6'x20'	\$77.99	\$0.00
			Trench Box 1200lbs or 8'x20'	\$143.59	\$0.00
			Saw Blade (Pavement Cutting) (/hour)	\$89.00	\$0.00

TOTAL OWNED	\$0.00
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GRAND TOTAL OWNED	\$11,144.31
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ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
(513) 326-6764

CINCINNATI, OH 45241
11/14/2025

REFERENCE NO. _____

CHANGE ORDER NO. _____

PROJECT: 010766 - 233008 SR 435

COUNTY: FAYETTE CO

ACTIVITY: 5009 - R&R CONCRETE PAVEMENT

JOHN R. JURGENSEN COMPANY EQUIPMENT-RENTED

Date	Hours	Description	Vendor	As Invoiced			Calculated Hourly Rate			Oper.Cost	Rate	Total
				Daily	Weekly	Monthly	Daily	Weekly	Monthly			
9/10-9/22	1	RENTALS	ARTS RENTAL				0	0	0	\$1,441.07	\$1,441.07	\$1,441.07

Sub Total	\$1,441.07
Tax Charged	\$0.00
Markup	15% \$216.16
Total	\$1,657.23

ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
(513) 326-6764

CINCINNATI, OH 45241
11/14/2025

REFERENCE NO. _____

CHANGE ORDER NO. _____

PROJECT: 010766 - 233008 SR 435

COUNTY: FAYETTE CO

ACTIVITY: 5009 - R&R CONCRETE PAVEMENT

JOHN R. JURGENSEN COMPANY-TRUCKING

Invoice Number	Date	Hours	Description	Vendor	Rate	Total
	09/11/25	17.4166	HAUL	MATT LEISURE TRUCKING	112.00	\$1,950.66
	09/22/25	3.9833	HAUL	JUSTIN STURGIL TRUCKING	110.00	\$438.16

**** OWNER OPERATORS ****

Sub Total	\$2,388.82
Markup 8% on first \$10,000 and 5% in excess	\$191.11
Total	\$2,579.93

ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
(513) 326-6764

CINCINNATI, OH 45241
11/14/2025

REFERENCE NO. _____

CHANGE ORDER NO. _____

PROJECT: 010766 - 233008 SR 435

COUNTY: FAYETTE CO

ACTIVITY: 5009 - R&R CONCRETE PAVEMENT

JOHN R. JURGENSEN COMPANY MATERIAL

Quantity	U/M	Material Description	Vendor	Unit Price	Extension
1	EA	INVOICE 238151	CMC	\$1,008.00	\$1,008.00
1	EA	INVOICE 238118	CMC	\$90.55	\$90.55
1	EA	INVOICE 238116	CMC	\$1,056.00	\$1,056.00
1	EA	INVOICE 238567	CMC	\$288.00	\$288.00
1	EA	INVOICE 238117	CMC	\$97.02	\$97.02
1	EA	INVOICE 238568	CMC	\$374.61	\$374.61
1	EA	INVOICE 237971	CMC	\$2,183.00	\$2,183.00
1	EA	INVOICE 904079	ERNST CONCRETE	\$6,875.00	\$6,875.00
1	EA	INVOICE 900924	ERNST CONCRETE	\$3,250.00	\$3,250.00
1	EA	INVOICE 899497	ERNST CONCRETE	\$7,125.00	\$7,125.00
1	EA	INVOICE 89967	ERNST CONCRETE	\$9,255.00	\$9,255.00

Sub-Total	\$31,602.18
Mark Up @ 15%	\$4,740.33
TOTAL MATERIAL	\$36,342.51

ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
(513) 326-6764

CINCINNATI, OH 45241
11/14/2025

REFERENCE NO. _____

CHANGE ORDER NO. _____

PROJECT: 010766 - 233008 SR 435

COUNTY: FAYETTE CO

ACTIVITY: 5009 - R&R CONCRETE PAVEMENT

JOHN R. JURGENSEN COMPANY SUBCONTRACT COST ATTACHMENT SHEET

VENDOR	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
DONLEY CONCRETE CUTTING	1.00	CONCRETE CUTTING	\$1,400.00	\$1,400.00
DONLEY CONCRETE CUTTING	1.00	CONCRETE CUTTING	\$2,442.50	\$2,442.50

Sub-Total	\$3,842.50
Markup 8% on first \$10,000 and 5% in excess	\$307.40

TOTAL AMOUNT	\$4,149.90
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ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
(513) 326-6764

CINCINNATI, OH 45241
11/14/2025

REFERENCE NO. _____

CHANGE ORDER NO. _____

PROJECT: 010766 - 233008 SR 435

COUNTY: FAYETTE CO

ACTIVITY: 5009 - R&R CONCRETE PAVEMENT

JOHN R. JURGENSEN COMPANY PROFESSIONAL/SPECIALIZED WORK

VENDOR	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FAYETTE CO SHERIFFS OFFICE	23.00	LEO HOURS	\$60.00	\$1,380.00
FAYETTE CO SHERIFFS OFFICE	27.00	CRUISER FEE	\$15.00	\$405.00

Sub-Total	\$1,785.00
Markup 8% on first \$10,000 and 5% in excess	\$142.80

TOTAL AMOUNT	\$1,927.80
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P O Box 272
Pickerington, OH 43147
(513) 421-1950
(513) 421-0098 Fax

JOHN R JURGENSEN COMPANY
11641 MOSTELLER ROAD
CINCINNATI, OH 45241

INVOICE

INVOICE NO: 36655
INVOICE DATE: 09/18/25
PAYMENT TERMS: Due Upon Receipt
CUSTOMER #: 000687
PURCH ORDER #: 010766
JOB REQUEST #: 010766
ORDERED BY: Zack

JOB SITE: #010766 - ODOT 233008
11773 OH-435
Jeffersonville, OH

DATE	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
09/10/25	Flat saw 1010' of 11" depth concrete.	1010.00	1.750	1,767.50
09/15/25	Flat saw 276' of 11" depth concrete. patches	1.00	675.000	675.00

Let us know if you'd like to enroll in paperless billing!

**Remit To Address: Donley Concrete Cutting Company
L-4346
Columbus, OH 43260-4346**

(PLEASE NOTE INVOICE NUMBER ON YOUR REMITTANCE)

SUBTOTAL:	\$2,442.50
SALES TAX:	\$0.00
TOTAL:	\$2,442.50

All invoices are considered past due if not paid in full within thirty (30) days of the receipt of the invoice from Donley Concrete & Drilling Company.

Any amount past due shall incur interest at the rate of two percent (2%) per month.

In the event you fail to pay any amount when due, all legal fees, attorneys' fees, court costs, and collection fees incurred by Donley Concrete Cutting Company shall be paid by you.

A three percent (3%) processing fee will be added to all card payments



P O Box 272
Pickerington, OH 43147
(513) 421-1950
(513) 421-0098 Fax

JOHN R JURGENSEN COMPANY
11641 MOSTELLER ROAD
CINCINNATI, OH 45241

INVOICE

INVOICE NO: 36767
INVOICE DATE: 09/30/25
PAYMENT TERMS: Due Upon Receipt
CUSTOMER #: 000687
PURCH ORDER #: 010766
JOB REQUEST #: 010766
ORDERED BY: Zach

JOB SITE: #010766 - ODOT 233008
11773 OH-435
Jeffersonville, OH

DATE	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
09/19/25	Flat saw 330' of 11" depth concrete. Work performed after hours.	1.00	1,400.000	1,400.00

Let us know if you'd like to enroll in paperless billing!

**Remit To Address: Donley Concrete Cutting Company
L-4346
Columbus, OH 43260-4346**

(PLEASE NOTE INVOICE NUMBER ON YOUR REMITTANCE)

SUBTOTAL:	\$1,400.00
SALES TAX:	\$0.00
TOTAL:	\$1,400.00

All invoices are considered past due if not paid in full within thirty (30) days of the receipt of the invoice from Donley Concrete & Drilling Company.

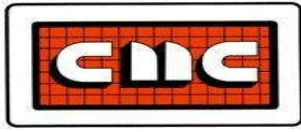
Any amount past due shall incur interest at the rate of two percent (2%) per month.

In the event you fail to pay any amount when due, all legal fees, attorneys' fees, court costs, and collection fees incurred by Donley Concrete Cutting Company shall be paid by you.

A three percent (3%) processing fee will be added to all card payments

Terms Discount: 10.56

Terms Discount: 10.08



Invoice

Page: 1

Contractors Materials Company
10320 South Medallion Drive
CINCINNATI, OH 45241 USA

Phone: (513) 956-3167
Fax: (513) 956-3173

Website: www.cmcmmi.com

Invoice No: 0000238118
Invoice Date: 9/10/2025
Order #: 0000225801
Customer: 1206
Job:
Salesperson: TRAVIS THATCHER
Contact:
Phone: (513) 771-0820

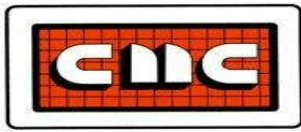
Sold To Ship To

JOHN R. JURGENSEN COMPANY
11641 MOSTELLER ROAD
CINCINNATI, OH 45241 USA

JOHN R. JURGENSEN COMPANY
11641 MOSTELLER ROAD
CINCINNATI, OH 45241 USA

Customer P.O.		Ship Via		BOL		F.O.B.		Terms	
010766-5009		CUSTOMER PICKUP				OUR YARD		1% 10 NET 30	
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount		
16064630	30" CURVED SQUEEGE	2.00	2.000	0.00	EA	42.00/EA	84.00		

Balance	310.46
---------	--------



Invoice

Page: 1

Contractors Materials Company
10320 South Medallion Drive
CINCINNATI, OH 45241 USA

Phone: (513) 956-3167
Fax: (513) 956-3173

Website: www.cmcmmi.com

Invoice No: 0000238117
Invoice Date: 9/10/2025
Order #: 0000225748
Customer: 1206
Job:
Salesperson: TRAVIS THATCHER
Contact:
Phone: (513) 771-0820

Sold To Ship To

JOHN R. JURGENSEN COMPANY
11641 MOSTELLER ROAD
CINCINNATI, OH 45241 USA

JOHN R. JURGENSEN COMPANY
11641 MOSTELLER ROAD
CINCINNATI, OH 45241 USA

Customer P.O.		Ship Via		BOL		F.O.B.		Terms	
010766.5009.OM		CUSTOMER PICKUP				OUR YARD		1% 10 NET 30	
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount		
TM22HD	#TM22HD DUAL EPOXY APPLICATION GUN	1.00	1.000	0.00	EA	90.00/EA	90.00		
		</							



P.O. Box 5055
Vandalia, Ohio 45377
Phone (937) 237-6500
Fax (937) 237-2965
www.ernstconcrete.com

← NEW REMIT TO

INVOICE

899967

ACCOUNT NO.
00009990

DATE
09/12/2025

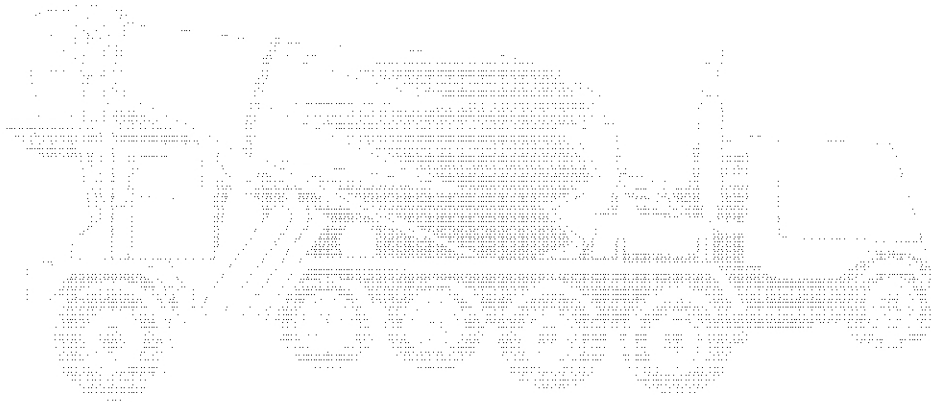
JOHN R JURGENSEN CO
11641 MOSTELLER RD
CINCINNATI, OH 45241

TERMS: NET 30

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$5.00 WHICHEVER IS GREATER.

JOB: ODOT 233008 FAY - I- 71 & ST RT 435

DELIVERY ADDRESS		WORK TYPE	JOB NO.	ORDER NO.	PURCHASE ORDER NUMBER
I- 71 & STATE ROUTE 435		PAVING EXTERIO	000066	62112	010766
DATE SHIPPED	QUANTITY	PRODUCT	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09-12-25	27.00	QC-MS AE 800# C75029MS1B	230.000		6210.00
09-12-25	1.00	PLANT OPENING CHARGE	3000.000		3000.00
09-12-25	3.00	FUEL SURCHARGE/ENERGY FEE	15.000		45.00
*** TICKETS ***					
435-969327 435-969330 435-969331					
SUB-TOTALS				0.00	9255.00



PLEASE NOTE - NEW REMITTANCE ADDRESS
SIGN UP FOR ACH TODAY

TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	
27.00	0.00		9255.00



ERNST CONCRETE



00969331

ADMINISTRATION

Billing Questions

3361 Successful Way, Dayton, OH 45414

1-800-353-1555 - ar@ernstconcrete.com

Delivery Ticket

CUST ID: 00009990 DATE: 09/12/2025

PO NUMBER: 010766

ORDER NUMBER: 62112

TICKET: 969331

CUSTOMER NAME:

JOHN R JURGENSEN CO

JOB NUMBER:

JOB DESCRIPTION: ODOT 233008 FAY - I- 71 & ST RT

DELIVERY ADDRESS: I- 71 & STATE ROUTE 435

JEFFERSONVILL OH

DELIVERY INSTRUCTIONS:

PLANT	TRUCK	DRIVER	SLUMP	DUE AT JOB	USE
435	1845	HOPKINS, ROBERT	4.00 in	9/12/25 1:38	PAVING EXTERIOR

LOAD QTY.	DELIVERED	ORDERED	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
7.00 yd	27.00 yd	27.00	OHQCMS433	QC-MS AE 800# C75029MS1B		
1.00 LD	3.00 LD	1.00	FUEL	FUEL SURCHARGE/ENERGY FEE		

WATER ADDED AT CUSTOMER REQUEST:

_____ GAL.
_____ GAL.
_____ GAL.

LOADED:

AT JOB:

BEGIN POUR:

END POUR:

SUB TOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

WARRANTY DISCLAIMER: All warranties either expressed or implied, are void if water is added to the concrete to increase the slump over the maximum limit indicated below, or if the concrete has been in the truck for more than 90 minutes. Our concrete strength guarantee per ASTM C-94 will not be effective unless field sampling and handling has been done per ASTM C-172 and ASTM C-31 and the test lab complies with ASTM C-39 and ASTM-329.

OFF ROAD DELIVERIES: If Purchaser orders delivery beyond the paved street or curb line, the Purchaser states that he or she has full authority to permit delivery to the requested delivery site, and agrees to provide adequate roadways or approaches to the point of delivery. The Purchaser understands that Ernst does not assume any liability or responsibility for any damage to real or personal property caused by the concrete truck when it leaves the available paved street or curb line. The Purchaser agrees to hold harmless Ernst for any such property loss or damage incurred as a result of this delivery, and also agrees to indemnify Ernst for any damage to Ernst's equipment, or other loss caused by any condition on the property, including wrecker charges for any concrete truck that becomes stuck.

OFF ROAD ACCEPTANCE BY:

RECEIPT AND ACCEPTANCE BY:

WARNING - WET CONCRETE CAN CAUSE SERIOUS INJURY AND BURNS!!!

- Always use protective rubber boots, gloves and eye protection when working with wet concrete.
- In case of contact with skin or eyes, immediately flush and wash thoroughly with clean water.
- If irritation persists, promptly seek medical attention.

See safety data sheet for more information. It can be provided upon request or found on the internet: [//ernstconcrete.com/sds](http://ernstconcrete.com/sds)

Truck 1845	Driver 4338	User user	Disp Ticket Num 969331	Ticket ID 8978	Time 1:19	Date 9/12/25
Load Size 7.00 CY	Mix Code OHQCMS433	Returned	Qty	Mix Age	Seq W2	Load ID 9519
Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
#57-LIM	1635 lb	11445 lb	11390 lb	-0.48%	-1.00% M	-14 gl
NATSAND	1106 lb	7800 lb	7690 lb	-1.41%	0.75% M	7 gl
HOLCIM	800.0 lb	5600.0 lb	5565.0 lb	-0.63%		
WATER	34.5 gl	248.3 gl	248.0 gl	-0.10%		248.0 gl
AIR1	1.20 /C	134.40 oz	134.00 oz	-0.30%		
EUC-WR91	3.00 /C	168.00 oz	165.00 oz	-1.79%		
EUC-RET100	8.00 oz #	56.00 oz	57.00 oz	1.79%		
Actual	Num Batches: 1					
Load	26737 lb	Design W/C: 0.360	Water/Cement: 0.362 A	Design	241.5 gl	Actual 241.1 gl
Slump:	4.00 in	Water in Truck: 0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	0.0 gl / CY
						To Add: 0.4 gl Note: Manual feed ok



ERNST CONCRETE



00969330

ADMINISTRATION

Billing Questions

3361 Successful Way, Dayton, OH 45414

1-800-353-1555 - ar@ernstconcrete.com

Delivery Ticket

CUST ID: 00009990 DATE: 09/12/2025

PO NUMBER: 010766

ORDER NUMBER: 62112

TICKET: 969330

CUSTOMER NAME:

JOHN R JURGENSEN CO

JOB NUMBER:

JOB DESCRIPTION: ODOT 233008 FAY - I- 71 & ST RT

DELIVERY ADDRESS: I- 71 & STATE ROUTE 435

JEFFERSONVILL OH

DELIVERY INSTRUCTIONS:

PLANT 435	TRUCK 1797	DRIVER HOLLOWAY, JOSHUA	SLUMP 4.00 in	DUE AT JOB 9/12/25 0:54	USE PAVING EXTERIOR
LOAD QTY. 10.00yd	DELIVERED 20.00 yd	ORDERED 20.00	PRODUCT OHQCMS433	DESCRIPTION QC-MS AE 800# C75029MS1B	UNIT PRICE AMOUNT
1.00 LD	2.00 LD	1.00	FUEL	FUEL SURCHARGE/ENERGY FEE	

**WATER ADDED AT
CUSTOMER REQUEST:**

_____ GAL.
_____ GAL.
_____ GAL.

LOADED:**AT JOB:****BEGIN POUR:****END POUR:****SUB TOTAL****DISCOUNT****TAX****TOTAL****PREVIOUS TOTAL****GRAND TOTAL**

WARRANTY DISCLAIMER: All warranties either expressed or implied, are void if water is added to the concrete to increase the slump over the maximum limit indicated below, or if the concrete has been in the truck for more than 90 minutes. Our concrete strength guarantee per ASTM C-94 will not be effective unless field sampling and handling has been done per ASTM C-172 and ASTM C-31 and the test lab complies with ASTM C-39 and ASTM-329.

OFF ROAD DELIVERIES: If Purchaser orders delivery beyond the paved street or curb line, the Purchaser states that he or she has full authority to permit delivery to the requested delivery site, and agrees to provide adequate roadways or approaches to the point of delivery. The Purchaser understands that Ernst does not assume any liability or responsibility for any damage to real or personal property caused by the concrete truck when it leaves the available paved street or curb line. The Purchaser agrees to hold harmless Ernst for any such property loss or damage incurred as a result of this delivery, and also agrees to indemnify Ernst for any damage to Ernst's equipment, or other loss caused by any condition on the property, including wrecker charges for any concrete truck that becomes stuck.

OFF ROAD ACCEPTANCE BY:**RECEIPT AND ACCEPTANCE BY:****WARNING - WET CONCRETE CAN CAUSE SERIOUS INJURY AND BURNS!!!**

- Always use protective rubber boots, gloves and eye protection when working with wet concrete.
- In case of contact with skin or eyes, immediately flush and wash thoroughly with clean water.
- If irritation persists, promptly seek medical attention.

See safety data sheet for more information. It can be provided upon request or found on the internet: [//ernstconcrete.com/sds](http://ernstconcrete.com/sds)

Truck 1797	Driver 4337	User user	Disp Ticket Num 969330	Ticket ID 8977	Time 0:35	Date 9/12/25
Load Size 10.00 CY	Mix Code OHQCMS433	Returned	Qty	Mix Age	Seq W2	Load ID 9515
Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
#57-LIM	1635 lb	16350 lb	16280 lb	-0.43%	-1.00% M	-20 gl
NATSAND	1106 lb	11143 lb	11150 lb	0.06%	0.75% M	10 gl
HOLCIM	800.0 lb	8000.0 lb	7945.0 lb	-0.69%		
WATER	34.5 gl	354.7 gl	354.0 gl	-0.18%		354.0 gl
AIR1	1.20 /C	192.00 oz	192.00 oz	0.00%		
EUC-WR91	3.00 /C	240.00 oz	243.00 oz	1.25%		
EUC-RET100	8.00 oz #	80.00 oz	81.00 oz	1.25%		
Actual	Num Batches: 1					
Load	38361 lb	Design W/C: 0.360	Water/Cement: 0.362	A	Design	345.0 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water: 0.0 gl / CY
						To Add: 0.8 gl Note: Manual feed or



ERNST CONCRETE



00969327

ADMINISTRATION

Billing Questions

3361 Successful Way, Dayton, OH 45414

1-800-353-1555 - ar@ernstconcrete.com

Delivery Ticket

CUST ID: 00009990 DATE: 09/12/2025

PO NUMBER: 010766

ORDER NUMBER: 62112

TICKET: 969327

CUSTOMER NAME:

JOHN R JURGENSEN CO

JOB NUMBER:

JOB DESCRIPTION: ODOT 233008 FAY - I- 71 & ST RT

DELIVERY ADDRESS: I- 71 & STATE ROUTE 435

JEFFERSONVILL OH

DELIVERY INSTRUCTIONS:

PLANT	TRUCK	DRIVER	SLUMP	DUE AT JOB	USE
435	1845	HOPKINS, ROBERT	4.00 in	9/12/25 0:29	PAVING EXTERIOR

LOAD QTY.	DELIVERED	ORDERED	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
10.00yd	10.00 yd	20.00	OHQCMS433	QC-MS AE 800# C75029MS1B		
1.00 LD	1.00 LD	1.00	FUEL	FUEL SURCHARGE/ENERGY FEE		

**WATER ADDED AT
CUSTOMER REQUEST:**

_____ GAL.
_____ GAL.
_____ GAL.

LOADED:**AT JOB:****BEGIN POUR:****END POUR:****SUB TOTAL****DISCOUNT****TAX****TOTAL****PREVIOUS TOTAL****GRAND TOTAL**

WARRANTY DISCLAIMER: All warranties either expressed or implied, are void if water is added to the concrete to increase the slump over the maximum limit indicated below, or if the concrete has been in the truck for more than 90 minutes. Our concrete strength guarantee per ASTM C-94 will not be effective unless field sampling and handling has been done per ASTM C-172 and ASTM C-31 and the test lab complies with ASTM C-39 and ASTM-329.

OFF ROAD DELIVERIES: If Purchaser orders delivery beyond the paved street or curb line, the Purchaser states that he or she has full authority to permit delivery to the requested delivery site, and agrees to provide adequate roadways or approaches to the point of delivery. The Purchaser understands that Ernst does not assume any liability or responsibility for any damage to real or personal property caused by the concrete truck when it leaves the available paved street or curb line. The Purchaser agrees to hold harmless Ernst for any such property loss or damage incurred as a result of this delivery, and also agrees to indemnify Ernst for any damage to Ernst's equipment, or other loss caused by any condition on the property, including wrecker charges for any concrete truck that becomes stuck.

OFF ROAD ACCEPTANCE BY:**RECEIPT AND ACCEPTANCE BY:****WARNING - WET CONCRETE CAN CAUSE SERIOUS INJURY AND BURNS!!!**

- Always use protective rubber boots, gloves and eye protection when working with wet concrete.
- In case of contact with skin or eyes, immediately flush and wash thoroughly with clean water.
- If irritation persists, promptly seek medical attention.

See safety data sheet for more information. It can be provided upon request or found on the internet: [//ernstconcrete.com/sds](http://ernstconcrete.com/sds)

Truck 1845	Driver 4338	User user	Disp Ticket Num 969327	Ticket ID 8976	Time 0:10	Date 9/12/25
Load Size 10.00 CY	Mix Code OHQCMS433	Returned	Qty	Mix Age	Seq W2	Load ID 9512
Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
#57-LIM	1635 lb	16350 lb	16280 lb	-0.43%	-1.00% M	-20 gl
NATSAND	1106 lb	11143 lb	11140 lb	-0.03%	0.75% M	10 gl
HOLCIM	800.0 lb	8000.0 lb	8055.0 lb	0.69%		
WATER	34.5 gl	354.7 gl	355.0 gl	0.10%	355.0 gl	
AIR1	1.20 /C	192.00 oz	192.00 oz	0.00%		
EUC-WR91	3.00 /C	240.00 oz	237.00 oz	-1.25%		
EUC-RET100	8.00 oz #	80.00 oz	78.00 oz	-2.50%		
Actual	Num Batches: 1					
Load	38469 lb	Design W/C: 0.360	Water/Cement: 0.358 A	Design	345.0 gl	Actual 345.2 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water: 0.0 gl / CY
						To Add: 0.0 gl Note: Manual feed or



P.O. Box 5055
Vandalia, Ohio 45377
Phone (937) 237-6500
Fax (937) 237-2965
www.ernstconcrete.com

← NEW REMIT TO

INVOICE

899497

ACCOUNT NO.
00009990

DATE
09/11/2025

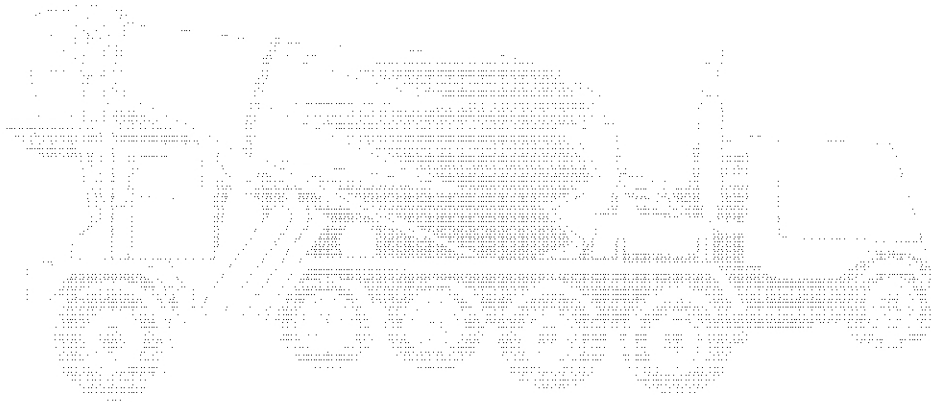
JOHN R JURGENSEN CO
11641 MOSTELLER RD
CINCINNATI, OH 45241

TERMS: NET 30

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$5.00 WHICHEVER IS GREATER.

JOB: ODOT 233008 FAY - I- 71 & ST RT 435

DELIVERY ADDRESS		WORK TYPE	JOB NO.	ORDER NO.	PURCHASE ORDER NUMBER
I- 71 & STATE ROUTE 435		PAVING EXTERIO	000066	56430	010766
DATE SHIPPED	QUANTITY	PRODUCT	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09-11-25	30.00	QC-MS AE 800# C75029MS1B	230.000		6900.00
09-11-25	3.00	FUEL SURCHARGE/ENERGY FEE	15.000		45.00
09-11-25	30.00	OVERTIME AFTER 5 O CLOCK	6.000		180.00
*** TICKETS ***					
435-969322 435-969324 435-969326					
SUB-TOTALS				0.00	7125.00



PLEASE NOTE - NEW REMITTANCE ADDRESS
SIGN UP FOR ACH TODAY

TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	
30.00	0.00		7125.00



ERNST CONCRETE



00969324

ADMINISTRATION

Billing Questions

3361 Successful Way, Dayton, OH 45414

1-800-353-1555 - ar@ernstconcrete.com

Delivery Ticket

CUST ID: 00009990 DATE: 09/11/2025

PO NUMBER: 010766

ORDER NUMBER: 56430

TICKET: 969324

CUSTOMER NAME:

JOHN R JURGENSEN CO

JOB NUMBER:

JOB DESCRIPTION: ODOT 233008 FAY - I- 71 & ST RT

DELIVERY ADDRESS: I- 71 & STATE ROUTE 435

JEFFERSONVILL OH

DELIVERY INSTRUCTIONS:

PLANT	TRUCK	DRIVER	SLUMP	DUE AT JOB	USE
435	1845	HOPKINS, ROBERT	4.00 in	9/11/25 23:37	PAVING EXTERIOR

LOAD QTY.	DELIVERED	ORDERED	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
10.00yd	20.00 yd	50.00	OHQCMS433	QC-MS AE 800# C75029MS1B		
10.00CY	20.00 CY	1.00	AFTER-5	OVERTIME AFTER 5 O CLOCK		
1.00 LD	2.00 LD	1.00	FUEL	FUEL SURCHARGE/ENERGY FEE		

WATER ADDED AT CUSTOMER REQUEST:

_____ GAL.
_____ GAL.
_____ GAL.

LOADED:

AT JOB:

BEGIN POUR:

END POUR:

SUB TOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

WARRANTY DISCLAIMER: All warranties either expressed or implied, are void if water is added to the concrete to increase the slump over the maximum limit indicated below, or if the concrete has been in the truck for more than 90 minutes. Our concrete strength guarantee per ASTM C-94 will not be effective unless field sampling and handling has been done per ASTM C-172 and ASTM C-31 and the test lab complies with ASTM C-39 and ASTM-329.

OFF ROAD DELIVERIES: If Purchaser orders delivery beyond the paved street or curb line, the Purchaser states that he or she has full authority to permit delivery to the requested delivery site, and agrees to provide adequate roadways or approaches to the point of delivery. The Purchaser understands that Ernst does not assume any liability or responsibility for any damage to real or personal property caused by the concrete truck when it leaves the available paved street or curb line. The Purchaser agrees to hold harmless Ernst for any such property loss or damage incurred as a result of this delivery, and also agrees to indemnify Ernst for any damage to Ernst's equipment, or other loss caused by any condition on the property, including wrecker charges for any concrete truck that becomes stuck.

OFF ROAD ACCEPTANCE BY:

RECEIPT AND ACCEPTANCE BY:

WARNING - WET CONCRETE CAN CAUSE SERIOUS INJURY AND BURNS!!!

- Always use protective rubber boots, gloves and eye protection when working with wet concrete.
- In case of contact with skin or eyes, immediately flush and wash thoroughly with clean water.
- If irritation persists, promptly seek medical attention.

See safety data sheet for more information. It can be provided upon request or found on the internet: [//ernstconcrete.com/sds](http://ernstconcrete.com/sds)

Truck 1845	Driver 4338	User user	Disp Ticket Num 969324	Ticket ID 8973	Time 23:19	Date 9/11/25
Load Size 10.00 CY	Mix Code OHQCMS433	Returned	Qty	Mix Age	Seq W2	Load ID 9508
Material	Design Qty	Required	Batched	% Var%	Moisture	Actual
#57-LIM	1635 lb	16350 lb	16290 lb	-0.37%	-0.75% M	-15 gl
NATSAND	1106 lb	11171 lb	11010 lb	-1.44%	1.00% M	13 gl
HOLCIM	800.0 lb	8000.0 lb	7980.0 lb	-0.25%		
WATER	34.5 gl	346.4 gl	347.0 gl	0.16%		347.0 gl
AIR1	1.20 /C	192.00 oz	193.00 oz	0.52%		
EUC-WR91	3.00 /C	240.00 oz	243.00 oz	1.25%		
EUC-RET100	8.00 oz #	80.00 oz	81.00 oz	1.25%		
Actual	Num Batches: 1					
Load	38208 lb	Design W/C: 0.360	Water/Cement: 0.361	A	Design	345.0 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Actual 345.3 gl
						Trim Water: 0.0 gl / CY
						To Add: 0.0 gl
						Note: Manual feed or

09/11/25	JOHN R JURGENSEN CO	00009990	010766
969322	I- 71 & STATE ROUTE 435	OH	CINCINNATI

435	1797	HOLLOWAY	4.0	10:59 PM	PAVING EXTERIC	56430
-----	------	----------	-----	----------	----------------	-------

10.00	CY	10.00	50.00	QC-MS AE 800# C75029MS1B
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09/11/25	JOHN R JURGENSEN CO	00009990	010766
969326	I- 71 & STATE ROUTE 435	OH	CINCINNATI

435	1797	HOLLOWAY	4.0	12:07 AM	PAVING EXTERIC	56430
10.00	CY	30.00	50.00	QC-MS AE 800# C75029MS1B		



P.O. Box 5055
Vandalia, Ohio 45377
Phone (937) 237-6500
Fax (937) 237-2965
www.ernstconcrete.com

← NEW REMIT TO

INVOICE

900924

ACCOUNT NO.
00009990

DATE
09/15/2025

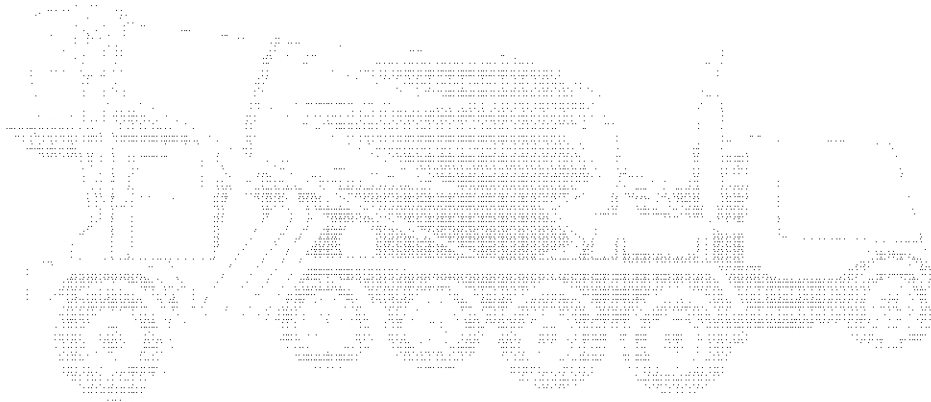
JOHN R JURGENSEN CO
11641 MOSTELLER RD
CINCINNATI, OH 45241

TERMS: NET 30

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$5.00 WHICHEVER IS GREATER.

JOB: ODOT 233008 FAY - I- 71 & ST RT 435

DELIVERY ADDRESS		WORK TYPE	JOB NO.	ORDER NO.	PURCHASE ORDER NUMBER
I- 71 & STATE ROUTE 435		PAVING EXTERIO	000066	56431	010766
DATE SHIPPED	QUANTITY	PRODUCT	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09-15-25	14.00	QC-MS AE 800# C75029MS1B	230.000		3220.00
09-15-25	2.00	FUEL SURCHARGE/ENERGY FEE	15.000		30.00
*** TICKETS ***					
435-969411 435-969417					
SUB-TOTALS				0.00	3250.00



PLEASE NOTE - NEW REMITTANCE ADDRESS
SIGN UP FOR ACH TODAY

TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	
14.00	0.00		3250.00



ERNST CONCRETE



00969417

ADMINISTRATION

Billing Questions

3361 Successful Way, Dayton, OH 45414

1-800-353-1555 - ar@ernstconcrete.com

Delivery Ticket

CUST ID: 00009990 DATE: 09/15/2025

PO NUMBER: 010766

ORDER NUMBER: 56431

TICKET: 969417

CUSTOMER NAME:

JOHN R JURGENSEN CO

JOB NUMBER:

JOB DESCRIPTION: ODOT 233008 FAY - I- 71 & ST RT

DELIVERY ADDRESS: I- 71 & STATE ROUTE 435

JEFFERSONVILL OH

DELIVERY INSTRUCTIONS:

GO TO SALT BARN ON 435 AND JOE WILL GET YA IN

PLANT 435	TRUCK 1844	DRIVER KINNEY, TIMOTHY	SLUMP 4.00 in	DUE AT JOB 9/15/25 13:56	USE PAVING EXTERIOR	
LOAD QTY. 4.00 yd	DELIVERED 14.00 yd	ORDERED 14.00	PRODUCT OHQCMS433	DESCRIPTION QC-MS AE 800# C75029MS1B	UNIT PRICE	AMOUNT
1.00 LD	2.00 LD	1.00	FUEL	FUEL SURCHARGE/ENERGY FEE		

WATER ADDED AT
CUSTOMER REQUEST:

_____ GAL.

_____ GAL.

_____ GAL.

LOADED:

AT JOB:

BEGIN POUR:

END POUR:

SUB TOTAL

DISCOUNT

TAX

TOTAL

PREVIOUS TOTAL

GRAND TOTAL

WARRANTY DISCLAIMER: All warranties either expressed or implied, are void if water is added to the concrete to increase the slump over the maximum limit indicated below, or if the concrete has been in the truck for more than 90 minutes. Our concrete strength guarantee per ASTM C-94 will not be effective unless field sampling and handling has been done per ASTM C-1 72 and ASTM C-31 and the test lab complies with ASTM C-39 and ASTM-329.

OFF ROAD DELIVERIES: If Purchaser orders delivery beyond the paved street or curb line, the Purchaser states that he or she has full authority to permit delivery to the requested delivery site, and agrees to provide adequate roadways or approaches to the point of delivery. The Purchaser understands that Ernst does not assume any liability or responsibility for any damage to real or personal property caused by the concrete truck when it leaves the available paved street or curb line. The Purchaser agrees to hold harmless Ernst for any such property loss or damage incurred as a result of this delivery, and also agrees to indemnify Ernst for any damage to Ernst's equipment, or other loss caused by any condition on the property, including wrecker charges for any concrete truck that becomes stuck.

OFF ROAD ACCEPTANCE BY:

RECEIPT AND ACCEPTANCE BY:

WARNING - WET CONCRETE CAN CAUSE SERIOUS INJURY AND BURNS!!!

- Always use protective rubber boots, gloves and eye protection when working with wet concrete.
- In case of contact with skin or eyes, immediately flush and wash thoroughly with clean water.
- If irritation persists, promptly seek medical attention.

See safety data sheet for more information. It can be provided upon request or found on the internet: [//ernstconcrete.com/sds](http://ernstconcrete.com/sds)

Truck 1844	Driver 4360	User user	Disp 969417	Ticket Num 969417	Ticket ID 9058	Time 13:57	Date 9/15/25
Load Size 4.00	Mix Code OHQCMS433	Returned	Qty	Mix Age	Seq W2	Load ID 9607	
Material	Design Qty	Required	Batched	% Var%	Moisture	Actual	Wat
#57-LIM	1635 lb	6540 lb	6560 lb	0.31%	-1.00% M	-8 gl	
NATSAND	1106 lb	4457 lb	4460 lb	0.06%	0.75% M	4 gl	
HOLCIM	800.0 lb	3200.0 lb	3215.0 lb	0.47%			
WATER	34.5 gl	134.9 gl	135.0 gl	0.10%		135.0 gl	
AIR1	1.20 /C	76.80 oz	76.00 oz	-1.04%			
EUC-WR91	3.00 /C	96.00 oz	96.00 oz	0.00%			
EUC-RET100	1.00 oz	4.00 oz	3.00 oz	-25.00%			
Actual	Num Batches: 1						
Load	15373 lb	Design W/C: 0.360	Water/Cement: 7.0 gl	0.358 A	Design	138.0 gl	Actual 131.0 gl
Slump:	4.00 in	Water in Truck:		Adjust Water:	0.0 gl / Load	Trim Water:	0.0 gl / CY
							To Add: 0.0 gl Note: Manual feed ok

[illegible]



P.O. Box 5055
Vandalia, Ohio 45377
Phone (937) 237-6500
Fax (937) 237-2965
www.ernstconcrete.com

← NEW REMIT TO

INVOICE

904079

ACCOUNT NO.
00009990

DATE
09/20/2025

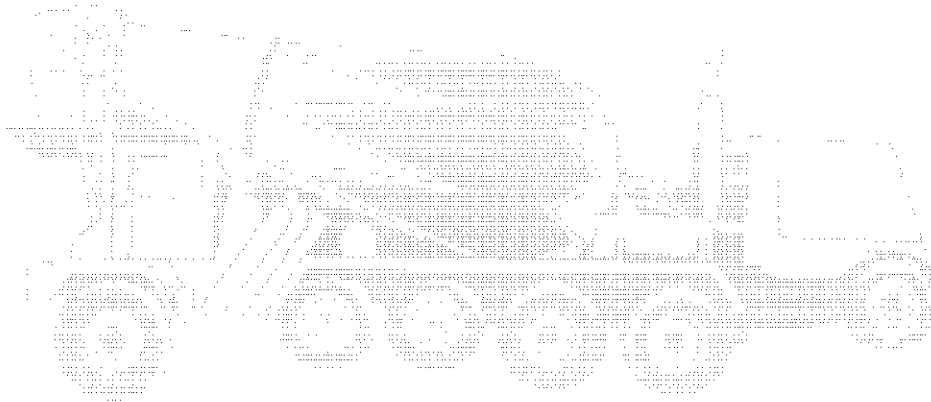
JOHN R JURGENSEN CO
11641 MOSTELLER RD
CINCINNATI, OH 45241

TERMS: NET 30

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JOB: ODOT 233008 FAY - I- 71 & ST RT 435

DELIVERY ADDRESS		WORK TYPE	JOB NO.	ORDER NO.	PURCHASE ORDER NUMBER
I- 71 & STATE ROUTE 435		PAVING EXTERIO	000066	61296	010766
DATE SHIPPED	QUANTITY	PRODUCT	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09-20-25	21.00	QC-MS AE 800# C75029MS1B	230.000		4830.00
09-20-25	71.00	TRUCK WAITING TIME	2.000		0.00
09-20-25	1.00	PLANT OPENING CHARGE	2000.000		2000.00
09-20-25	3.00	SATURDAY DELIVERY PER LOAD	200.000		0.00
09-20-25	3.00	FUEL SURCHARGE/ENERGY FEE	15.000		45.00
*** TICKETS ***					
435-969675 435-969676 435-969677					
SUB-TOTALS				0.00	6875.00



PLEASE NOTE - NEW REMITTANCE ADDRESS
SIGN UP FOR ACH TODAY

TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	
21.00	0.00		6875.00



ERNST CONCRETE

ADMINISTRATION
Billing Questions

3361 Successful Way, Dayton, OH 45414
1-800-353-1555 - ar@ernstconcrete.com

Delivery Ticket



00969675

CUST ID: 00009990 DATE: 09/20/2025

PO NUMBER: 010766

ORDER NUMBER: 61296

TICKET: 969675

CUSTOMER NAME:
JOHN R JURGENSEN CO

JOB NUMBER:

JOB DESCRIPTION: ODOT 233008 FAY - I- 71 & ST RT

DELIVERY ADDRESS: I- 71 & STATE ROUTE 435

JEFFERSONVILL OH

DELIVERY INSTRUCTIONS:

NORTH BOUND ON RAMP TO 71 OFF OF 435

PLANT	TRUCK	DRIVER	SLUMP	DUE AT JOB	USE
435	1845	HOPKINS, ROBERT	5.00 in	9/20/25 1:01	PAVING EXTERIOR

LOAD QTY.	DELIVERED	ORDERED	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
10.00yd	10.00 yd	10.00	OHQCMS433	QC-MS AE 800# C75029MS1B		
1.00 EA	1.00 EA	1.00	OPENCHG	PLANT OPENING CHARGE		
1.00 LD	1.00 LD	1.00	FUEL	FUEL SURCHARGE/ENERGY FEE		
1.00 LD	1.00 LD	1.00	SATLDCHG	SATURDAY DELIVERY PER LOAD		

10.94

4.5

76

WATER ADDED AT
CUSTOMER REQUEST:

____ GAL.
____ GAL.
____ GAL.

LOADED:

AT JOB:

BEGIN POUR:

END POUR:

SUB TOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

WARRANTY DISCLAIMER: All warranties either expressed or implied, are void if water is added to the concrete to increase the slump over the maximum limit indicated below, or if the concrete has been in the truck for more than 90 minutes. Our concrete strength guarantee per ASTM C-94 will not be effective unless field sampling and handling has been done per ASTM C-172 and ASTM C-31 and the test lab complies with ASTM C-39 and ASTM-329.

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OFF ROAD ACCEPTANCE BY:

RECEIPT AND ACCEPTANCE BY:

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Truck 1845	Driver 4338	User user	Disp Ticket Num 969675	Ticket ID 9304	Time 1:05	Date 9/20/25
Load Size 10.00 CY	Mix Code OHQCMS433	Returned	Qty	Mix Age	Seq W2	Load ID 9865
Material	Design Qty	Required	Batched	% Var%	Moisture	Actual
#57-LIM	1635 lb	16350 lb	16250 lb	-0.61%	-1.00% M	-20 gl
NATSAND	1106 lb	11143 lb	11110 lb	-0.30%	0.75% M	10 gl
HOLCIM	800.0 lb	8000.0 lb	7955.0 lb	-0.56%		
WATER	34.5 gl	354.7 gl	355.0 gl	0.10%		355.0 gl
AIR1	1.20 /C	192.00 oz	191.00 oz	-0.52%		
EUC-WR91	3.00 /C	240.00 oz	237.00 oz	-1.25%		
EUC-RET100	1.00 oz	10.00 oz	9.00 oz	-10.00%		
Actual		Num Batches: 1				
Load	38305 lb	Design W/C: 0.360	Water/Cement: 0.373	A	Design	345.0 gl
Slump:	5.00 in	#	Water in Truck: 10.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:
					Actual	345.2 gl
					0.0	gl / CY
					To Add: 0.0	gl
					Note: Manual feed or	

09/20/25	JOHN R JURGENSEN CO	00009990	010766
969676	I- 71 & STATE ROUTE 435	OH	CINCINNATI
NORTH BOUND ON RAMP TO 71 OFF OF 435			

435	1845	HOPKINS	5.0	1:59 AM	PAVING EXTERIC	61296
10.00	CY	20.00	20.00	QC-MS AE 800# C75029MS1B		

09/20/25	JOHN R JURGENSEN CO	00009990	010766
969677	I- 71 & STATE ROUTE 435	OH	CINCINNATI
NORTH BOUND ON RAMP TO 71 OFF OF 435			

435	1845	HOPKINS	5.0	2:40 AM	PAVING EXTERIC	61296
1.00	CY	21.00	21.00	QC-MS AE 800# C75029MS1B		

Remit To:

Art's Rental Equipment, Inc.
215 East 6th Street
Newport, KY 41071
ArtsRental.com

Invoice

Closed	Invoice#
Mon 9/22/2025	1409684-7

Bill to:

Customer #: 7616

JURGENSEN, JOHN R. COMPANY
11641 MOSTELLER ROAD
CINCINNATI, OH 45241

Job Descr: 185CFM

PO #: 010766-5009

Date Out Wed 9/10/2025

Terms	Aging Date
On Account	Mon 9/22/2025

..... Fold Here Fold Here

Picked up by: NOT ON LIST CALL FOR APPROVAL**Sales Rep: NEIL HICKS** neilh@artsrental.com

Qty	Part#	Items Rented	Disc%	Status	Rental Period	Price
1	F-1136	AIR COMPRESSOR, 185 CFM -Diesel-	20%	Returned	Wed 9/10/2025 to Wed 9/10/2025	\$0.00
		Meter Out: 1814.8 Meter In: 1814.8 Total hours on meter: 0.0				
1	J-2058	AIR COMPRESSOR, 185 CFM -Diesel-	20%	Returned	Wed 9/10/2025 to Wed 9/10/2025	\$0.00
		Meter Out: 1403.9 Meter In: 1403.9 Total hours on meter: 0.0				
1	N-0367	HAMMER, AIR ROCK DRILL 55#	20%	Returned	Wed 9/10/2025 to Mon 9/22/2025	\$264.00
1	F-0276	HAMMER, AIR 60#	20%	Returned	Wed 9/10/2025 to Mon 9/22/2025	\$158.40
1	L-0017	HAMMER, AIR 30# "T" HANDLE	20%	Returned	Wed 9/10/2025 to Mon 9/22/2025	\$158.40
2	300# W/P	HOSE, AIR, 3/4"	20%	Returned	Wed 9/10/2025 to Mon 9/22/2025	\$67.20
1		BIT, HEX 1" x 1" CHISEL	20%	Returned	Wed 9/10/2025 to Mon 9/22/2025	\$8.40
1		BIT, HEX 1-1/8" x 1" CHISEL	20%	Returned	Wed 9/10/2025 to Mon 9/22/2025	\$8.40
1	D-1710	AIR COMPRESSOR, 185 CFM -Diesel-	20%	Returned	Wed 9/10/2025 to Mon 9/22/2025	\$672.00
		Meter Out: 2748.7 Meter In: 2761.0 Total hours on meter: 12.3				

JOE 513-608-9511

Current On Account**PLEASE PAY FROM THIS INVOICE**

Rental and Sales:				Subtotal:	HAMILTON CNTY, OH:
\$1,671.00				\$1,671.00	\$104.27
Total Amount:	\$1,775.27	Discount:	\$334.20	Total Paid	\$0.00
				Total Due:	\$1,441.07

513-769-6700

ArtsRental.com

Art's Store Hours:

Mon-Fri: 7am - 5pm, Sat: 8am - 3pm

Printed On Tue 9/23/2025 7:21:38AM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #8

contract-params.SQL.rpt (6)



INVOICE

FAYETTE COUNTY SHERIFF'S OFFICE
1500 Robinson Road SE, Washington C.H., Ohio 43160
740-335-6170
david.bivens@fayette-co-oh.com

DATE: 9/16/2025

TO: John R. Jurgenson Construction Company
Attn: Accounts Payable
AP@jrjnet.com
(Traffic Control / Special Duty) P.O. # 011606-0051

INVOICE PREPARED BY	JOB	PAYMENT TERMS	DUE DATE
Chief Deputy David A. Bivens	Law Enforcement	DUE ON RECEIPT	

DATE	OFFICER	HOURS	RATE/HR	TOTAL LINE AMOUNT DUE
9/11/2025	Cruiser Fee	5	\$ 15.00	\$ 75.00
9/14/2025	Cruiser Fee	11	\$ 15.00	\$ 165.00
9/15/2025	Cruiser Fee	11	\$ 15.00	\$ 165.00
			\$ 15.00	\$ -
			\$ 15.00	\$ -
			\$ 15.00	\$ -
			\$ 15.00	\$ -
			\$ 15.00	\$ -
			\$ 15.00	\$ -
			\$ 15.00	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

PAY THIS AMOUNT -----> \$ 405.00

Please make check payable to **Fayette County Commissioners**

Mail to: Fayette County Sheriff's Office
Attn: Chief Deputy David A. Bivens
1500 Robinson Road SE
Washington C.H., OH 43160



INVOICE

FAYETTE COUNTY SHERIFF'S OFFICE
1500 Robinson Road SE, Washington C.H., Ohio 43160
740-335-6170
david.bivens@fayette-co-oh.com

DATE: 9/16/2025

TO: John R. Jurgenson Construction Company
Attn: Accounts Payable
AP@jrjnet.com
Law Enforcement Services P.O. #011606-0051

INVOICE PREPARED BY	JOB	PAYMENT TERMS	DUE DATE
Chief Deputy David A. Bivens	Law Enforcement	DUE ON RECEIPT	

DATE	OFFICER	HOURS	RATE/HR	TOTAL LINE	AMOUNT DUE
9/11/2025	J. Marvin Arnold	5	\$ 60.00	\$	300.00
9/14/2025	J. Marvin Arnold	7	\$ 60.00	\$	420.00
9/15/2025	J. Marvin Arnold	11	\$ 60.00	\$	660.00
			\$ 60.00	\$	-
			\$ 60.00	\$	-
			\$ 60.00	\$	-
			\$ 60.00	\$	-
			\$ 60.00	\$	-
			\$ 60.00	\$	-
			\$ 60.00	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-

PAY THIS AMOUNT -----> \$ 1,380.00

Please make checks payable to **the OFFICER**

Mail to: Fayette County Sheriff's Office
Attn: Chief Deputy David A. Bivens
1500 Robinson Road SE
Washington C.H., OH 43160

9-11

Blank Cc	Broker N	Broker #	Ticket Ex	Start Dat	Sub Total	Job Num	Pay Rate	Phase	Driver N	Shift	Truck	Sub Total	Sub Total	End Date
	Matt Leisur	530466	2.81E+08	9/11/2025	821.33	10766	H		5009 ROB GRUBI	Night	144	7.3333	0	9/11/2025
	Matt Leisur	530466	2.81E+08	9/11/2025	821.33	10766	H		5009 Dustin Reer	Night	330	7.3333	0	9/11/2025
	Matt Leisur	530466	2.81E+08	9/11/2025	308	10766	H		5009 BARRY MILL	Night	338	2.75	0	9/11/2025

9-22

Blank Cc	Broker N	Broker #	Ticket Ex	Start Dat	Sub Total	Job Num	Pay Rate	Phase	Driver N	Shift	Truck	Sub Total	Sub Total	End Date
	Justin Sturg	427098	2.82E+08	9/22/2025	438.17	10766	H		5009 Phillip Lynn	Day	4	3.9833	0	9/22/2025