



Extra Work Change Order

SHELLY & SANDS INC Change Order

Alt ID	Change Order Number	County/Route/Section	CONT ID	Federal Number
220596	0005	ROS-US 23-Weigh Station Conversion	ROS115387	NON-FEDERAL

I hereby agree to perform the Additional items listed below for the specified unit price or lump sum and further I hereby agree to the Non-Performance of items listed below for a grand total of based on the listed quantities. I hereby release the Department from any further obligation for compensation for any direct and indirect costs incurred as a result of the performance of the Additional & items or Non-Performances listed below.

I hereby agree to the Contract changes set forth in this Change Order and release the Department from any further obligation for compensation for any known or suspected substantive direct and indirect costs incurred except as mutually agreed and described in the Explanation of Necessity.

Execution of this Change Order does not invalidate any provisions of the Contract nor release the Surety from any of the terms or conditions stated therein.

Change Order Grand Total \$6,190.39

SHELLY & SANDS INC

By Contractor

Title **Date**

Approved by

Title **Date**

Recommended by

Title **Date**

Acknowledged by (Local Agency)

Title **Date**

Attach copy of written concurrence.



Extra Work Change Order

SHELLY & SANDS INC Change Order

Cont Ln	Proj Nbr	Proj Ln	Item Code	Unit	Quantity	Unit Price	Additions	Non-Performance
9002	ROS115387-1	9002	990E20000	LS	1.000	\$6,190.39	\$6,190.39	\$0.00
Description	FORCE ACCOUNT Dumpster Pads							
Grand Totals							\$6,190.39	\$0.00
Change Order Total							\$6,190.39	

Proj Nbr	State Acct Code	State Funding Code	Funding Source Code	Funding Source Desc	Source Part %
ROS115387-1	4TR7		OHIO	STATE OF OHIO FUNDS	100.00

Cont Ln	Proj Nbr	Explanation of Necessity
9002	ROS115387-1	This extra work change order is proposed to compensate the contractor for the labor, equipment, and materials needed to build two dumpster pads. ODOT requested concrete dumpster pads be installed on both the northbound and southbound parking lots for maintenance forces. The price seems both fair and equitable and is based off of ODOT force account records. This extra work did not warrant a time extension.

Change Order Reason Codes	Change Order Description
22	Owner Request Change

Force Account ~ Overall Summary

Month: July-23

Project No.: 22-0596

Co./Rt./Sec.: ROSS

Contractor: Shelly & Sands, Inc

Force Acct ID: 902.1

Force Acct Description: DUMPSTER PADS

Sub Contractor: _____

LABOR MONTHLY COST SUMMARY

Labor Cost...see sheet 2

Fringes...see sheet 2 + _____

Subtotal

38% Profit and Overhead +

Administration Fees...see sheet 2 +

Payroll Tax...see sheet 3 + _____

Total Labor Cost

MONTHLY FORCE ACCOUNT SUMMARY

Total Labor Cost \$2,700.22 ✓

Total Owned Equipment Cost \$976.62 ✓

Total Rented Equipment Cost

Total Material Cost \$2,513.56 ✓

Total Third Party Billing

Total Trucking _____

Allowable Rate Cost _____

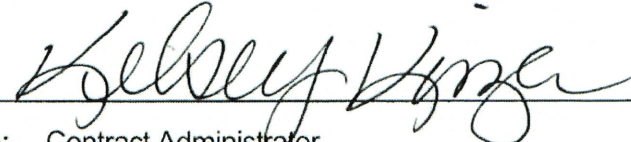
Sub Contractor Force Account Cost _____

Sub Contractor Mark-up _____

Total Monthly FA Cost \$6,190.39 ✓

Please sign affidavit to the Estimated cost analysis stating:

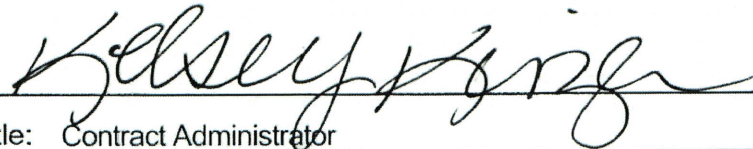
"Labor rates shown are the actual rates paid for labor, unit prices for materials and rates for owned and rented equipment have been estimated on the basis they are not in excess of those charged in the area in which the work will be performed."



Title: Contract Administrator

Please sign affidavit to the Actual cost stating:

"The name, classification, total hours worked and rates paid each person listed on the Summary of Actual Cost are substantiated by actual records of persons employed on the force account work. All unit prices for materials and rates for owned and rented equipment listed on the Summary of Actual Costs are substantiated by actual records of materials and equipment actually used in performance of the force account work and the price of any owned equipment not previously agreed upon does not exceed prices charged for similar equipment in the area in which the work was performed."



Title: Contract Administrator

Subscribed and duly sworn before me according to law by the above named person, this
4th day of January, 2023 at Columbus.

County of Franklin, and State of Ohio.

Official Seal of Notary

Signature of Notary Public



JESSICA GODWIN
Notary Public
State of Ohio
My Comm. Expires
April 24, 2028

OK 1/4/24 JB

FORCE ACCOUNT SUMMARY

JOB NO.	ODOT 220596 USR 23 ROSS
PROJECT NO.	B.0596.022
COUNTY	ROSS
PERIOD:	7/31/23
S & S REF. NO.	902.1



Shelly & Sands, Inc.

DESCRIPTION DUMPSTER PADS

LABOR \$2,700.22 ✓

EQUIPMENT \$976.62 ✓

MATERIALS \$2,513.56 ✓

OUTSIDE RENT

SUBCONTRACTORS

TOTAL ESTIMATED COST \$6,190.39 ✓

OK
1/4/24
JB

Date: 07/31/2023

Time Card Detail Report

B0596022

Foreman: LANDRUM,R : ROBIN L LANDRUM

1* ODOT 220596 USR23 ROSS

Employee Name -or- Equipment Description	Biditem: Activity: Rework: Locations: Production Qty: Alt Code:				00902 1 1 902. 1.							Reviewed
	Hours ST OT DT Total				Pay Class							If today is the last day of your work week? Did you send your crew's total paid and non-paid? Employee Signature
ROBIN L LANDRUM	6	0	0	6	195-ROSS	6						
2017 EXT CAB C2500 CHEVY	6	0	0	6		6						
2022 TAKEUCHI TL12 TRACK SKIDS	6	0	0	6		6						
PARKER R SHERMAN	6	0	0	6	103-ROSS	6						
2016 CHEVY 2500 4X4 REG CAB UT	6	0	0	6		6						
KYLE NEWMAN	6	0	0	6	103-ROSS	6						
2022 JOHN DEERE 5065E TRACTOR	0	0	0	0								
ALEX R COFFMAN	6	0	0	6	1474-ROSS	6						
2018 CAT 308E2CF2 [THUMB]	6	0	0	6		6						
TERRANCE A TEAGUE	6	0	0	6	101-ROSS	6						

Biditem	Location	Activity	Cost Code Notes
00902		1	Dug out and formed up dumpster pads north and southbound that was not on the plans. ODOT wanted them added had some form materials from Lowe's and 10.5 yd of concrete

DAILY LABOR BREAKDOWN

JOB NO.	ODOT 220596 USR 23 ROSS
PROJECT NO.	B.0596.022
COUNTY	ROSS
PERIOD	7/31/23
S & S REF. NO.	902.1

DESCRIPTION DUMPSTER PADS

CLASSIFICATION	NAME		7/31/23	TOTAL
FOREMAN	ROBIN LANDRUM	S/T	2.00 ✓	2.00
		O/T	4.00 ✓	4.00
		D/T		
LABORER	PARKER SHERMAN	S/T	5.00 ✓	5.00
		O/T	1.00 ✓	1.00
		D/T		
OPERATOR	ALEX COFFMAN	S/T	3.00 ✓	3.00
		O/T	3.00 ✓	3.00
		D/T		
LABORER	KYLE NEWMAN	S/T	5.00 ✓	5.00
		O/T	1.00 ✓	1.00
		D/T		
LABORER	TERRANCE TEAGUE	S/T	5.00 ✓	5.00
		O/T	1.00 ✓	1.00
		D/T		
TOTAL			30.00	30.00 ✓

OK
1/4/24
JB

LABOR SUMMARY

JOB NO.	ODOT 220596 USR 23 ROSS
PROJECT NO.	B.0596.022
COUNTY	ROSS
PERIOD:	7/31/23
S & S REF. NO.	902.1

DESCRIPTION DUMPSTER PADS

CLASSIFICATION	NAME		HOURS	BASE RATE	H.W. & PEN.	OCA CONTR	TOTAL BASE	TOTAL H.W. & PEN	TOTAL OCA CONTR.	TOTAL COST
FOREMAN	ROBIN LANDRUM	S/T	2.00	\$42.49	\$16.25	\$0.19	\$84.98	\$32.50	\$0.38	\$117.48
		O/T	4.00	\$63.74	\$16.25	\$0.19	\$254.94	\$65.00	\$0.76	\$319.94
		D/T		\$84.98	\$16.25	\$0.19				
LABORER	PARKER SHERMAN	S/T	5.00	\$35.12	\$13.80	\$0.19	\$175.60	\$69.00	\$0.95	\$244.60
		O/T	1.00	\$52.68	\$13.80	\$0.19	\$52.68	\$13.80	\$0.19	\$66.48
		D/T		\$70.24	\$13.80	\$0.19				
OPERATOR	ALEX COFFMAN	S/T	3.00	\$37.35	\$16.25	\$0.19	\$112.05	\$48.75	\$0.57	\$160.80
		O/T	3.00	\$56.03	\$16.25	\$0.19	\$168.08	\$48.75	\$0.57	\$216.83
		D/T		\$74.70	\$16.25	\$0.19				
LABORER	KYLE NEWMAN	S/T	5.00	\$35.12	\$13.80	\$0.19	\$175.60	\$69.00	\$0.95	\$244.60
		O/T	1.00	\$52.68	\$13.80	\$0.19	\$52.68	\$13.80	\$0.19	\$66.48
		D/T		\$70.24	\$13.80	\$0.19				
LABORER	TERRANCE TEAGUE	S/T	5.00	\$34.62	\$13.80	\$0.19	\$173.10	\$69.00	\$0.95	\$242.10
		O/T	1.00	\$51.93	\$13.80	\$0.19	\$51.93	\$13.80	\$0.19	\$65.73
		D/T		\$69.24	\$13.80	\$0.19				
			30.00				\$1,301.64	\$443.40	\$5.70	\$1,745.04

TOTAL BASE	\$1,301.64
TOTAL H.W. & PENSION	\$443.40
SUB-TOTAL	\$1,745.04
ALLOWANCE AT 38%	\$663.12
P/R TAX	\$286.36
OCA CONTRIBUTION	\$5.70
TOTAL LABOR COST	\$2,700.22

S/S TAX	
ST UNEMPL TAX	
FED UNEMPL TX	
W. COMP	
PUB LIAB	
TOTAL TAX	22.0000%

OK per
payroll officer
email on 1/4/24
JB

DAILY EQUIPMENT BREAKDOWN

JOB NO.	ODOT 220596 USR 23 ROSS
PROJECT NO.	B.0596.022
COUNTY	ROSS
PERIOD:	7/31/23
S & S REF. NO.	902.1

DESCRIPTION DUMPSTER PADS

YEAR	DESCRIPTION		7/31/23	TOTAL
2022	TAKEUCHI SKIDSTEER	O/T S/B	6.00 ✓	6.00
2017	CHEVY TRUCK	O/T S/B	6.00 ✓	6.00
2016	CHEVY TRUCK	O/T S/B	6.00 ✓	6.00
2018	CATERPILLAR 308E2CF2	O/T S/B	6.00 ✓	6.00
			24.00	24.00

OK
1/4/24
JB

EQUIPMENT SUMMARY

JOB NO.	ODOT 220596 USR 23 ROSS
PROJECT NO.	B.0596.022
COUNTY	ROSS
PERIOD:	7/31/23
S & S REF. NO.	902.1

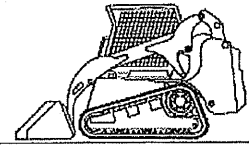
DESCRIPTION DUMPSTER PADS

YEAR	DESCRIPTION	MONTHLY RATE	RATE ADJ	AMOUNT	AREA ADJ	AMOUNT	HRS PER MO.	HRLY RATE	OPER RATE	HRLY RATE	HOURS	EQUIP RENT
2022	TAKEUCHI SKIDSTEER	\$4,115.00 ✓	0.999 ✓	\$4,112.53	0.961 ✓	\$3,952.14	176	\$22.46	\$27.57	\$50.03 ✓	6.00	\$300.18
	STANDBY											
2017	CHEVY TRUCK	\$710.00 ✓	0.989 ✓	\$702.05	0.959 ✓	\$673.27	176	\$3.83	\$19.36	\$23.19 ✓	6.00	\$139.14
	STANDBY											
2016	CHEVY TRUCK	\$710.00 ✓	0.978 ✓	\$694.38	0.959 ✓	\$665.91	176	\$3.78	\$19.36	\$23.14 ✓	6.00	\$138.84
	STANDBY											
2018	CATERPILLAR 308E2CF2	\$6,925.00 ✓	1.000 ✓	\$6,925.00	0.958 ✓	\$6,634.15	176	\$37.69	\$28.72	\$66.41 ✓	6.00	\$398.46
	STANDBY											
	TOTAL EQUIPMENT RENT										24.00	\$976.62 ✓

OK
1/4/24
JB

Rental Rate Blue Book®
Takeuchi TL12

Compact Track Loaders

 Size Class:
 2501 - 2850 lbs
 Weight:
 N/A

Configuration for TL12

Operator Protection

ROPS/FOPS

Power Mode

Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,115.00	USD \$1,155.00	USD \$290.00	USD \$44.00	USD \$27.57	USD \$50.95
Adjustments						
Region (Ohio: 96.1%)	(USD \$160.49)	(USD \$45.04)	(USD \$11.31)	(USD \$1.72)		
Model Year (2022: 99.94%)	(USD \$2.23)	(USD \$0.63)	(USD \$0.16)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$3,952.28	USD \$1,109.33	USD \$278.53	USD \$42.26	USD \$27.57	USD \$50.03

Non-Active Use Rates

Standby Rate

Hourly

USD \$11.23

Idling Rate

USD \$39.09

Rate Element Allocation

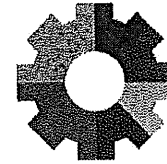
Element	Percentage	Value
Depreciation (ownership)	19%	USD \$781.85/mo
Overhaul (ownership)	54%	USD \$2,222.10/mo
CFC (ownership)	12%	USD \$493.80/mo
Indirect (ownership)	15%	USD \$617.25/mo
Fuel (operating) @ USD 4.15	60.32%	USD \$16.63/hr

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KELSEY KINZER (k.kinzer@shellyandsands.com)

Rental Rate Blue Book®
GM/CHEVY 2500
 On-Highway Light Duty Trucks

 Size Class:
 300 hp & Over
 Weight:
 N/A

Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	310.0 hp	Power Mode	Diesel
Ton Rating	3.0 / 4.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$710.00	USD \$200.00	USD \$50.00	USD \$8.00	USD \$19.36	USD \$23.39
Adjustments						
Region (Ohio: 95.9%)	(USD \$29.11)	(USD \$8.20)	(USD \$2.05)	(USD \$0.33)		
Model Year (2017: 98.88%)	(USD \$7.62)	(USD \$2.15)	(USD \$0.54)	(USD \$0.09)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$19.36	
Total:	USD \$673.27	USD \$189.65	USD \$47.41	USD \$7.59		USD \$23.19

Non-Active Use Rates

Standby Rate	Hourly	USD \$1.91
Idling Rate		USD \$19.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$248.50/mo
Overhaul (ownership)	34%	USD \$241.40/mo
CFC (ownership)	13%	USD \$92.30/mo
Indirect (ownership)	18%	USD \$127.80/mo
Fuel (operating) @ USD 4.15	79.65%	USD \$15.42/hr

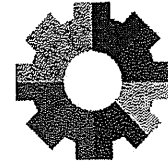
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The equipment represented in this report has been exclusively prepared for KELSEY KINZER (k.kinzer@shellyandsands.com)

Rental Rate Blue Book®
GMC/CHEVY 2500

On-Highway Light Duty Trucks

 Size Class:
 300 hp & Over
 Weight:
 N/A

Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	310.0 hp	Power Mode	Diesel
Ton Rating	3.0 / 4.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$710.00	USD \$200.00	USD \$50.00	USD \$8.00	USD \$19.36	USD \$23.39
Adjustments						
Region (Ohio: 95.9%)	(USD \$29.11)	(USD \$8.20)	(USD \$2.05)	(USD \$0.33)		
Model Year (2016: 97.8%)	(USD \$14.95)	(USD \$4.21)	(USD \$1.05)	(USD \$0.17)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-	-	-
Hourly Operating Cost (100%)					USD \$19.36	USD \$23.14
Total:	USD \$665.84	USD \$187.59	USD \$46.90	USD \$7.50	USD \$19.36	USD \$23.14

Non-Active Use Rates

Standby Rate	Hourly USD \$1.89
Idling Rate	USD \$19.20

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$248.50/mo
Overhaul (ownership)	34%	USD \$241.40/mo
CFC (ownership)	13%	USD \$92.30/mo
Indirect (ownership)	16%	USD \$127.80/mo
Fuel (operating) @ USD 4.15	79.65%	USD \$15.42/hr

Revised Date: 1st quarter 2024

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Rental Rate Blue Book®
Caterpillar 308E2 CR SB (disc. 2020)
 Crawler Mounted Hydraulic Excavators

 Size Class:
 6.5 - 8.4 mt
 Weight:
 N/A

Configuration for 308E2 CR SB (disc. 2020)

Operating Weight 18519.0 lbs Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,925.00	USD \$1,940.00	USD \$485.00	USD \$73.00	USD \$28.72	USD \$68.07
Adjustments						
Region (Ohio: 95.8%)	(USD \$290.85)	(USD \$81.48)	(USD \$20.37)	(USD \$3.07)		
Model Year (2018: 100%)	USD \$0.27	USD \$0.08	USD \$0.02	USD \$0.00		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$28.72	
Total:	USD \$6,634.42	USD \$1,858.60	USD \$464.65	USD \$69.94		USD \$66.42

Non-Active Use Rates

Standby Rate	Hourly	USD \$18.85
Idling Rate		USD \$44.54

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$2,077.50/mo
Overhaul (ownership)	45%	USD \$3,116.25/mo
CFC (ownership)	15%	USD \$1,038.75/mo
Indirect (ownership)	10%	USD \$692.50/mo
Fuel (operating) @ USD 4.15	23.82%	USD \$6.84/hr

Revised Date: 1st quarter 2024

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The equipment represented in this report has been exclusively prepared for KELSEY KINZER (k.kinzer@shellyandsands.com)

MATERIAL SUMMARY

JOB NO.	ODOT 220596 USR 23 ROSS
PROJECT NO.	B.0596.022
COUNTY	ROSS
PERIOD:	7/31/23
S & S REF. NO.	902.1

DESCRIPTION DUMPSTER PADS

<u>ITEM DESCRIPTION</u>	<u>DATE</u>	<u>QUANT.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
TOW PATH READY MIX	07/28/2023	10.50 ✓	CY	\$170.00	\$1,785.00 ✓
FUEL SURCHARGE	07/28/2023	2.00 ✓	EA	\$60.00	\$120.00 ✓
LOWES	07/27/2023	1.00 ✓	LS	\$199.23	\$199.23 ✓
LOWES	07/28/2023	1.00 ✓	LS	\$81.47	\$81.47 ✓

TOTAL		\$2,185.70
SALES TAX		
SUB-TOTAL		\$2,185.70
ALLOWANCE	15.00% ✓	\$327.86
TOTAL MATERIAL COST		\$2,513.56 ✓

OK 1/4/24
JD



Tow Path PRODUCTS
PO Box 207, Beaver, OH 45613
PH: 740 395-0975
info@towpathreadymix.com

INVOICE

SHELLY & SANDS
PO BOX 1585
ZANESVILLE OH 43702-1585

Customer No. SHESAN
Invoice Date 7/31/2023
Invoice Number 7177 Page 1
Job Id US 23,WEIGH STATION
PO # / Lot # B.0596.022.207
Credit Terms Net 30 Days

Date	Ticket	Location	Qty	Description	Price	Amount
07/28/23	4894		8.50CY	QC1 C3321023D	170.00	1445.00
07/28/23	4894		1.00EA	FUEL SURCHARGE	60.00	60.00
07/28/23	4896		2.00CY	QC1 C3321023D	170.00	340.00
07/28/23	4896		1.00EA	FUEL SURCHARGE	60.00	60.00

*B.0596.022
Ref: 902-1
(Force Account)*

ENTERED
AUG 08 2023

Total Cubic Yards 10.50

Thank you for your business!!
PLEASE NOTATE INVOICE # ON PAYMENT
>>>we also accept check by phone!

Sub-Total	1905.00
Non-Tax Total	1905.00
Sales Tax- ROS	0.00
Invoice Total	1905.00

OK
1/4/24
JS



LOWE'S HOME CENTERS, LLC
867 NORTH BRIDGE ST.
CHILLICOTHE, OH 45601 (740) 773-7777

- SALE -

SALES#: 5047204 4219168 TRANS#: 2352660 07-28-23

610479 PS 6-KIL 10-FT X 25-FT-OL 75.96
39.38 DISCOUNT EACH -2.00
2 @ 37.98

SUBTOTAL: 75.96
TAX: 5.51
INVOICE 02076 TOTAL: 81.47
LAP: 81.47

TOTAL DISCOUNT: 4.00

LAR: XXXXXXXXXXXX905 AMOUNT: 81.47 AUTHCD: 001000

SUPEP REFID: 221378 07/28/23 12:47:34

LAR PO: 23 TROK

ACCOUNT NAME: SHELLEY K SANDS INC
AUTH BUFR: LANDRON RUBIN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 472 TERMINAL: 03 07/28/23 12:47:40

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK.

STORE MANAGER: COURTNEY SHRIVER

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
ENTRER EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U A I D 1030160 047222 092250
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.



LOWE'S HOME CENTERS, LLC
867 NORTH BRIDGE ST.
CHILLICOTHE, OH 45601 (740) 773-7777

- SALE -

SALES#: 5047204 1705902 TRANS#: 104461519 07-27-23

276051 TEAS W10 X 1-IN LVL PINE H 11.86
12.40 DISCOUNT EACH -0.62
1147856 TEAS 10X3/4IN W10X12L P1 30.85
32.46 DISCOUNT EACH -1.62
TOL1 2-4-0 TOP CHOICE 12-PINE 55.28
4.85 DISCOUNT EACH -0.24
3 @ 4.41
5312 2-10-12 PINE W11 107.76
14.18 DISCOUNT EACH -0.71
3 @ 13.27

SUBTOTAL: 195.76
TAX: 13.47

INVOICE 02716 TOTAL: 199.23
LAP: 199.23

TOTAL DISCOUNT: 9.84

LAR: XXXXXXXXXXXX905 AMOUNT: 199.23 AUTHCD: 001157

SUPEP REFID: 162815 07/27/23 08:37:52

LAR PO: 2000

ACCOUNT NAME: SHELLEY K SANDS INC
AUTH BUFR: LANDRON RUBIN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 472 TERMINAL: 02 07/27/23 08:38:39

OF ITEMS PURCHASED: 18
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK.

STORE MANAGER: COURTNEY SHRIVER

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!



Account: 9800 062790 5 Statement Date: 08/25/23 Page: 13 of 49

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

SHELLY & SANDS INC
Account: 9800 062790 5
Store/City: 2852 / REYNOLDSBURG OH
Buyer: WOOD DYLAN

Date of Sale: 07/26/23
Invoice: 995050 -LKRNOA
P.O. / JOB: B 1005022

940.3

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000787561	10LB CONSTRUC SCRW 3 IN G	2.00	EA	42.73	85.46
000000000757232	LENOX TRADESMAN W/BO	1.00	EA	10.43	10.43
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 95.89		Tax: 7.19		Balance Due: 103.08	

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

SHELLY & SANDS INC
Account: 9800 062790 5
Store/City: 0472 / CHILLICOTHE OH
Buyer: LANDRUM ROBIN

Date of Sale: 07/27/23
Invoice: 902716 -LKTCTX
P.O. / JOB: NONE

?

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000276851	TEKS #10 X 1-IN DRL PNT H	1.00	PC	11.86	11.86
000000001147936	TEKS 10X3/4IN HWH/DRL PT	1.00	EA	30.86	30.86
000000000007001	2-4-8 TOP CHOICE #2-PRIME	8.00	EA	4.41	35.28
000000000009032	2-10-12 PINE GM #1	8.00	PC	13.47	107.76
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 185.76		Tax: 13.47		Balance Due: 199.23	

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

SHELLY & SANDS INC
Account: 9800 062790 5
Store/City: 0527 / LANCASTER OH
Buyer: KIRKENDALL GREG

Date of Sale: 07/27/23
Invoice: 903438 -LKTINX
P.O. / JOB: B1033021

40.1

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000986	1-12-12 2 WHITEWOOD BOARD	6.00	PC	23.42	140.52
000000000000953	1-6-12 2 WHITEWOOD BOARD	12.00	PC	9.96	119.52
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 260.04		Tax: 17.55		Balance Due: 277.59	

-Continue-



Account: 9800 062790 5 Statement Date: 08/25/23 Page: 15 of 49

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

?

SHELLY & SANDS INC
Account: 9800 062790 5
Store/City: 0472 / CHILLICOTHE, OH
Buyer: LANDRUM ROBIN

Date of Sale: 07/28/23
Invoice: 903076 -LKycAN
P.O. / JOB: 23 TRUCK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000810479	PS 6-MIL 10-FT X 25-FT BL	2.00	EA	37.98	75.96
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 75.96		Tax: 5.51		Balance Due: 81.47	

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

SHELLY & SANDS INC
Account: 9800 062790 5
Store/City: 0044 / STEUBENVILLE, OH
Buyer: THOMPSON SHERMAN

Date of Sale: 07/28/23
Invoice: 980299 -LKXMNv
P.O. / JOB: 18823 94.1

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001289847	BHK 7/16-IN X 100-FT SB N	2.00	EA	41.31	82.62
000000003695056	GORILLA T&W SILVR 25YD (-	1.00	EA	15.85	15.85
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 98.47		Tax: 7.14		Balance Due: 105.61	

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

SHELLY & SANDS INC
Account: 9800 062790 5
Store/City: 0297 / ALLIANCE, OH
Buyer: MORCZAK BRIAN

Date of Sale: 07/29/23
Invoice: 903460 -LLBRZV
P.O. / JOB: B0003 58.2

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000010376	QK ALL-PURPOSE TUBE SAND	20.00	BA	6.15	123.00
000000001031251	GATORADE 20-FL OZ 8-CT	1.00	EA	7.15	7.15
000000001031251	GATORADE 20-FL OZ 8-CT	2.00	EA	7.15	14.30
000000000954434	5-GAL LOWES BUCKET-UNITED	2.00	EA	4.75	9.50
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 153.95		Tax: 10.01		Balance Due: 163.96	

-Continue-

Bednarczyk, Jason

From: Bell, Sabrina
Sent: Thursday, January 4, 2024 8:55 AM
To: Bednarczyk, Jason
Subject: RE: 22-0596 Ros 23 Weigh Scales Force Account

Jason,

I marked the payrolls complete 12/26/23.

Thanks,

Sabrina Bell

Contractor Compliance Officer District 09
Office of Civil Rights Compliance
650 Eastern Avenue, Chillicothe, OH 45601
(p)740-774-8915 (m) 740-391-1161
transportation.ohio.gov



OHIO DEPARTMENT OF
TRANSPORTATION

From: Bednarczyk, Jason <Jason.Bednarczyk@dot.ohio.gov>
Sent: Thursday, January 4, 2024 8:42 AM
To: Bell, Sabrina <Sabrina.Bell@dot.ohio.gov>
Subject: 22-0596 Ros 23 Weigh Scales Force Account

Sabrina,

Can you check the attached force account for payroll? The work was performed on 7/28/23 not 7/31/23.

Respectfully,

Jason Bednarczyk, P.E.

Project Engineer
ODOT District 9 Construction
650 Eastern Ave, Chillicothe, Ohio 45601
Office: 740.774.8916
transportation.ohio.gov

CA-D-5

DAILY REPORT OF FORCE ACCOUNT WORK

Cont Alt ID: 22-0596

Co./Rt./Sec.: Ros-23-Weigh Scales

Date: 7/28/2023

Contractor: Shelly & Sands

Subcontractor:

Work Description: Excavating/Forming/Pouring Dumpster Pads NB/SB Lots

Reason for F. A.: ODOT requested dumpster pads be installed on both the NB/SB lots.

[A] Owned Equipment - On Project (Bid Work)

[C] Owned Equipment - Brought to Project (Non-Bid Work)

[B] Rented Equipment - On Project (Bid Work)

[D] Rented Equipment - Brought to Project (Non-Bid Work)

LABOR				EQUIPMENT										
Name	Class	Reg. Hrs.	OT Hrs.	A, B, C, D	Hours Oper'd	Hrs. Idle	Year Mfg.	Type	Model	H.P., Size or GVW	Gas, Diesel, Electric	Lifting, Hauling or Bucket Capacity	Mounting	Equip. No.
Robin Landrum	Foreman	6.00		A	6.00		2022	Skidsteer	Takeuchi	TL12	Diesel			L243
Kyle Newman	Laborer	6.00		A	6.00		2017	Truck	Chevy	2500	Diesel			P1266
Parker Sherman	Laborer	6.00		A	6.00		2016	Truck	Chevy	2500	Gas			P1316
Terrance Teague	Laborer	6.00		A	6.00		2018	Excavator	Cat	308	Diesel			EX724
Alex Coffman	Operator	6.00												

MATERIAL

Qty.	Unit	Description
10.5	cy	QC 1 Concrete

Contractor Signature

Date

Title

ODOT Signature

Date 7/31/23

Title

Original to "ODOT FILE", Copy to "CONTRACTOR"