

ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
513-326-6711

CINCINNATI, OH 45241
2/12/2020

REFERENCE NO. _____

CHANGE ORDER NO. _____

PROJECT: 190138 SR 125

COUNTY: BROWN

ACTIVITY: DOWNTIME - HIT GAS SERVICE

JOHN R. JURGENSEN COMPANY	
SUMMARY OF COST ANALYSIS	
LABOR	\$2,717.24
OWNED EQUIPMENT	\$1,207.68
OWNED/BROUGHT EQUIP	\$0.00
RENTED EQUIPMENT	\$0.00
TRUCKING	\$0.00
MATERIALS	\$0.00
SUB CONTRACTOR	\$0.00
PROFESSIONAL/SPECIALIZED WORK	\$0.00
SUMMARY TOTAL	\$3,924.92

ACTUAL COST OF FORCE ACCOUNT

JOHN R. JURGENSEN COMPANY

11641 MOSTELLER ROAD
(513) 326-6764

CINCINNATI, OH 45241
2/12/2020

REFERENCE NO. _____

CHANGE ORDER NO. _____

PROJECT: 190138 SR 125

COUNTY: BROWN

ACTIVITY: DOWNTIME - HIT GAS SERVICE

JOHN R. JURGENSEN COMPANY LABOR

DATE	CODE	NAME	CLASSIFICATION	REG HOURS	PREM HOURS	REG RATE	PREM RATE	AMOUNT	FRINGE RATE	FRINGE AMOUNT
12/07/19	28	Dale Rothwell	Operator Class B		4.00	\$37.02	\$55.53	\$222.12	\$15.20	\$60.80
	28	Darren Bagford	Operator Class B		4.00	\$37.02	\$55.53	\$222.12	\$15.20	\$60.80
	8	Eric Thompson	Laborer Group 2		4.00	\$31.79	\$47.69	\$190.76	\$11.25	\$45.00
	93	William Davenport	Teamster Class 3		4.00	\$28.46	\$42.69	\$170.76	\$15.10	\$60.40
	93	James Stapleton	Teamster Class 3		4.00	\$28.46	\$42.69	\$170.76	\$15.10	\$60.40
	21	Johnny Knechtly	Operator Class A		4.00	\$37.14	\$55.71	\$222.84	\$15.20	\$60.80
	8	Devin Hurt	Laborer Group 2		4.00	\$31.79	\$47.69	\$190.76	\$11.25	\$45.00
	44	Jacob Williams	Operator Apprentice 1 Year 50% + 1		4.00	\$22.28	\$33.42	\$133.68	\$15.20	\$60.80
				0.00	32.00					

TAXES & INSURANCE SUMMARY		32.00	Sub Total	\$1,523.80	Sub Total	\$454.00
Social Security	0.00%		Fringes	\$454.00		
Federal Unemployment	0.00%		Taxes & Insurance @ 22.00%	\$335.24		
State Unemployment	0.00%		Overhead @ 20.00%	\$395.56		
Worker's Compensation	0.00%		OCA Dues/OCIA Fund \$0.27	\$8.64		
TOTAL	22.00%		TOTAL LABOR	\$2,717.24		

JOHN R. JURGENSEN COMPANY

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PROJECT: 190138 SR 125

COUNTY: BROWN

ACTIVITY: DOWNTIME - HIT GAS SERVICE

JOHN R. JURGENSEN COMPANY EQUIPMENT-OWNED

Date	I.D. Number	Hours	Description	Equip Year	Model		Monthly	Age Adj.	Area Adj.	Oper. Cost	Rate	Total
12/07/19	1030024	4.00	Crawler Mounted Hydraulic Excavators	2018	PC360LC-10	Diesel	\$12,185.00	0.999	0.998	\$0.00	\$34.52	\$138.08
	1510012	4.00	Lgp Crawler Dozers	2017	D6N LGP	Diesel	\$12,370.00	0.999	0.996	\$0.00	\$34.52	\$138.08
	13109	4.00	Self Propelled Pad Foot Compactors	1996	815B	Diesel	\$9,440.00	1.000	0.998	\$0.00	\$26.77	\$107.08
	3420007	4.00	Articulated Rear Dumps	2017	VOLVO A40G	Diesel	\$16,580.00	0.989	1.000	\$0.00	\$46.59	\$186.36
	3420005	4.00	Articulated Rear Dumps	2017	A40G	Diesel	\$16,580.00	0.989	1.002	\$0.00	\$46.68	\$186.72
	3420003	4.00	Articulated Rear Dumps	0	A40F	Diesel	\$15,405.00	1.000	1.002	\$0.00	\$43.85	\$175.40
	1740045	4.00	On-Highway Rear Dumps	2017	4X2 4YD DSL	Diesel	\$1,960.00	0.993	1.002	\$0.00	\$5.54	\$22.16
	1700115	4.00	On-Highway Light Duty Trucks	2019	F250 SD	Gasoline	\$895.00	1.000	1.000	\$0.00	\$2.55	\$10.20
	1030028	4.00	Tractor-Loader-Backhoes	2012	410I	Diesel	\$4,005.00	1.000	0.996	\$0.00	\$11.33	\$45.32
	11730003	4.00	On-Highway Water Tankers	1999	DSL 6X4 4000	Diesel	\$4,010.00	0.838	1.002	\$0.00	\$9.57	\$38.28
	1230017	4.00	Custom	2017	4052R	N/A	\$2,085.00	1.000	1.000	\$0.00	\$5.93	\$23.72
	01230017B	4.00	Pull Type Pavement Brooms	2017	ENGINE PULLT	N/A	\$1,290.00	0.997	0.997	\$0.00	\$3.65	\$14.60
	1510008	4.00	Lgp Crawler Dozers	2016	D6N DS LGP	Diesel	\$10,750.00	1.000	0.996	\$0.00	\$30.42	\$121.68
TOTAL OWNED												\$1,207.68

Date	Quantity	Days	Description	Rate	Total
			Grabber Cones	\$0.51	\$0.00
			Barrels (Drums) W/Out Light	\$0.57	\$0.00
			Type A Flasher	\$0.51	\$0.00
			Type B Flasher	\$1.71	\$0.00
			48" Sign	\$3.13	\$0.00
			36" Sign	\$1.89	\$0.00
			Tripod Support: sign 1' above pvmt	\$0.63	\$0.00
			4 Leg Support: sign 5'-7' above pvmt	\$2.52	\$0.00
			Concrete Barrier 32" (foot/month)	\$2.09	\$0.00
			Concrete Barrier 50" (foot/month)	\$2.47	\$0.00
			Steel Plate 1" thick (.13/day/S.F)	\$0.14	\$0.00
			Steel Plate 1/2" thick (.06/day/S.F)	\$0.06	\$0.00
			Type III Barricade	\$2.41	\$0.00
			Trench Box 7200lbs or 6'x20'	\$68.47	\$0.00
			Trench Box 1200lbs or 8'x20'	\$126.07	\$0.00
			Saw Blade (Pavement Cutting) (/hour)	\$89.00	\$0.00
TOTAL OWNED					\$0.00

TOTAL OWNED \$0.00

GRAND TOTAL OWNED \$1,207.68

John R. Jurgensen
Job Name: 190138 SR 125 BROWN CO.

Job Code 010350

Daily Report

Diary: Date - 12/07/2019 (Saturday)

Foreman - ES2118

Cool - (45 - 60):

Sunny:

Ground Wet - Not Workable

Start 7:00 AM

End 5:00 PM

Moved dirt from borrow area to stockpile

Placed gravel back on lot

Hit gas service 3.5 feet from flags

Time Card: Date - 12/07/2019 (Saturday)

Foreman - ES2118 Revision - 1 Shift - 1

Cost Codes

0019.03

0180.1

Description
Prod. Qty.
Code

Name

Class

IMPORTDIRT
0 CY

PHASE SET U
0 EA

Totals

E208864	ROTHWELL, DALE R.	28	/10		0/10
E267194	BAGFORD, DARREN W28		/10		0/10
E203377	THOMPSON, ERIC	08	/7	/3	0/10
E208901	DAVENPORT, WILLIAM93		/10		0/10
E436710	STAPLETON, JAMES	93	/10		0/10
01030074	TEL- '18 KOM PC360LC		9		9
01510012	TEL- '17 CAT D6N 6WA		9		9
13109	MHR- '74 CAT 815 COM		9		9
03420007	TEL- '17 VLV A40G ART		9		9
03420005	TEL- '17 VLV A40G ART		9		9
03420003	TEL- '15 VLV A40G ART		9		9
01740045	MMI- '17 FORD F450D			3	3
01700115	MMI- '17 FORD F250G				0
01030028	MHR- '12 JDR 410K 4W				0
11730003	MMI- '99 MACK RD688				0

x _____ Date: _____

'C' - indicates a completed item.

'(R)' - indicates a rework quantity.

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John R. Jurgensen
Job Name: 190138 SR 125 BROWN CO.

Job Code 010350

Daily Report

Time Card: Date - 12/07/2019 (Saturday)
Cost Codes

0019.03 0180.1

Foreman - E52118 Revision - 1 Shift - 1

Description Prod. Qty. Code	Name	Class	IMPORTDIRT 0 CY	PHASE SET U 0 EA	Totals
01230017	MHR- '17 JDR 4052R B				0
E211123	KNECHTLY, JOHNNY R21		/10		0/10
01510008	MHR- '16 CAT D6NXL 6		9		9
E444701	HURT, DEVIN	08	/7	/3	0/10
E496616	WILLIAMS, JACOB P	44	/10		0/10

Totals for Labor Hours: 80 Broken Out: (0/80/0)
Totals for Equipment Hours: 66 Broken Out: (66/0/0)

Cost Code Notes: Date - 12/07/2019 (Saturday)

Foreman - E52118

Code	Slot	Notes
0019.03	1	Stockpile dirt Inspector Note
0180.1	2	Fixed barrels Inspector Note

x _____ Date: _____
'C' - indicates a completed item.
'(R)' - indicates a rework quantity.

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