

Date of Issuance: January 6, 2022	Effective Owner:	Upon Signature of Owner Racine Water & Waste Water Utility
Contract: 48-inch Perry to Newman Transmission Water Main	Owner's Contract No.:	W-19-11
Contractor: S.J. Louis Construction	Engineer:	Ruekert & Mielke, Inc.
Address: 1351 Broadway Street W. Rockville, MN 56369	Engineer's Project No.:	8022-10030.301
	Effective Date of Contract:	July 15, 2019

The Contract is modified as follows upon execution of this Change Order:

Description: S.J. Louis requested additional compensation to pothole for utilities in advance of the Perry Avenue 48-inch Water Main project. Estimated cost at that time was \$100,000.00. Final request after initial submittal was \$61,737.63.

Reason for Change Order: The exact elevation and location of sewer and water laterals were unknown. The pre-potholing allows discovery of conflicts to expedite construction. The potholing allowed the elimination of two Bid items (64 and 66) valued at \$130,000.00. Net cost savings was \$68,262.27.

Attachments: September 21, 2021 Final Documentation Request – COR-06 from S.J. Louis Construction.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ <u>14,234,000.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : \$ <u>1,388,931.50</u>	●Increase● ●Decrease● from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>15,622,931.50</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>61,737.63</u>	●Increase● ●Decrease● of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>15,684,669.15</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

Signature:   
Engineer (Authorized Signature)

Signature: \_\_\_\_\_  
Owner (Authorized Signature)

Signature: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: 01/06/2022

Date: \_\_\_\_\_

Date: \_\_\_\_\_

September 21, 2021

Mr. Kenneth Ward, P.E.  
Ruekert & Mielke, Inc  
W233 N2080 Ridgeview Parkway  
Waukesha, WI 53188



RE: Racine, WI – Perry to Newman 48in Transmission Watermain  
Change Order Request – COR 06 Potholing

Dear Ken,

Please consider this letter as a Change Order Request for an adjustment of Contract Price in accordance with Article 11 of the Standard General Conditions. SJ Louis is requesting \$61,737.63 for the time & material incurred to pothole existing utilities crossing the 48" watermain alignment prior to construction.

Below is a summary of T&M pricing for each day. Please see attached backup.

<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Extended Cost</b>
Supplemental Pay Request 10	1.00	LS	\$2,996.15	\$ 2,996.15
Supplemental Pay Request 11	1.00	LS	\$2,996.15	\$ 2,996.15
Supplemental Pay Request 12	1.00	LS	\$2,733.38	\$ 2,733.38
Supplemental Pay Request 13	1.00	LS	\$409.12	\$ 409.12
Supplemental Pay Request 14	1.00	LS	\$2,996.15	\$ 2,996.15
Supplemental Pay Request 15	1.00	LS	\$1,051.10	\$ 1,051.10
Supplemental Pay Request 16	1.00	LS	\$2,547.25	\$ 2,547.25
Supplemental Pay Request 17	1.00	LS	\$2,801.98	\$ 2,801.98
Supplemental Pay Request 18	1.00	LS	\$2,292.53	\$ 2,292.53
Supplemental Pay Request 21	1.00	LS	\$1,878.01	\$ 1,878.01
Supplemental Pay Request 22	1.00	LS	\$2,896.26	\$ 2,896.26
Supplemental Pay Request 23	1.00	LS	\$3,539.13	\$ 3,539.13
Supplemental Pay Request 24	1.00	LS	\$25,239.04	\$ 25,239.04
Supplemental Pay Request 25	1.00	LS	\$2,265.04	\$ 2,265.04
Supplemental Pay Request 26	1.00	LS	\$2,265.04	\$ 2,265.04
Supplemental Pay Request 27	1.00	LS	\$2,831.30	\$ 2,831.30
		<b>TOTAL:</b>		<b>\$ 61,737.63</b>

If you have any questions or concerns, please feel free to contact me at 320-249-0226 or [chrisb@sjlouis.com](mailto:chrisb@sjlouis.com). Please let me know if you would also like to meet and discuss this change order request.

Sincerely,



Chris Burmeister

Project Manager

Office: (320) 253-9291 Ext. 375

Cell: (320) 249-0226

Email: ChrisB@SJLouis.com

Enclosures: T&M Field Reports

CC: Bob Schueller, SJ Louis  
Chad Regalia, PE, Racine Water and Wastewater Utilities

### SUPPLEMENTAL PAYMENT REQUEST



**S.J. Louis Construction, Inc.**  
 1351 Broadway Street W. PO Box 459  
 Rockville, Minnesota 56369  
 Phone: 320.253.9291  
 Fax: 320.253.3533

Date: March 11, 2020	SJL Job No.: 51906-10	SPR NO: 010
Project Name: Racine, WI - Perry to Newman 48-inch Waterline		
Location/Stationing: Spring & Newman		
Plan Page: WM-11R-2	Soil Type:	
Present at Site:		
Work Requested By:		
Weather:	Field Report No.: 007292	
Temp:	Team Leader: Mario Rodriguez	

**Bill To:** Racine Water and Wastewater Utility  
 800 Center Street  
 City Hall Annex  
 Racine, WI 53403

**Owner:** Racine Water and Wastewater Utility

**DESCRIPTION OF WORK PERFORMED:**

(Potholing) Set up traffic control on Newman Street. Remove existing asphalt and vacuum excavate: 1-inch gas line at Station 2444+43 (3'-1" deep), Three (3) 1-inch power lines at Station 2445+00 (3'-4" deep), and 1-inch gas line at Station 2446+00 (3'-9" deep).

LABOR								MATERIALS					
Labor	Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	Total	
Hoe Operator Pablo Castillo	10.00	\$ 74.00	0.00	\$ 96.00	\$ 9.00	\$ 90.00	\$ 740.00						
Topman Gumerciendo Er	10.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 90.00	\$ 670.00						
											Sales Tax	5.1%	\$ -
<b>Total</b>								<b>\$ 1,410.00</b>					
EQUIPMENT													
Equipment	Model	Reg Hours	Reg Rate	Stdby Hours	Stdby Rate	Total							
1 Ton Truck	P1F044	10.00	\$ 28.45	0.0	\$ 1.00	\$ 284.50							
Vacuum Trailer	TV0001	10.00	\$ 41.05	0.0	\$ 32.00	\$ 410.50							
Skidsteer (279)	XR139743	5.00	\$ 64.07	0.0	\$ 46.00	\$ 320.35							
								<b>Total</b>					<b>\$ -</b>
OTHER													
								<b>Total</b>					<b>\$ -</b>
SUMMARY													
Sub-total Labor									\$ 1,590.00				
Sub-total Equipment									\$ 1,015.35				
Sub-total Materials									\$ -				
Sub-total Subcontractors/Outside Services									\$ -				
Sub-total Other									\$ -				
Subcontractor Mark-up									5.00%	\$ -			
Mark-up									15.00%	\$ 390.80			
<b>Total</b>								<b>\$ 1,015.35</b>					
<b>TOTAL AMOUNT DUE</b>									<b>\$ 2,996.15</b>				
Schedule extended 0.00 days, due to this request.													







## SUPPLEMENTAL PAYMENT REQUEST



**S.J. Louis Construction, Inc.**  
 1351 Broadway Street W. PO Box 459  
 Rockville, Minnesota 56369  
 Phone: 320.253.9291  
 Fax: 320.253.3533

**Bill To:** Racine Water and Wastewater Utility  
 800 Center Street  
 City Hall Annex  
 Racine, WI 53403

**Owner:** Racine Water and Wastewater Utility

<b>Date:</b> March 23, 2020	<b>SJL Job No.:</b> 51906-10	<b>SPR NO:</b> 014
<b>Project Name:</b> Racine, WI - Perry to Newman 48-inch Waterline		
<b>Location/Stationing:</b> Spring & Newman		
<b>Plan Page:</b> WM-12R-1	<b>Soil Type:</b>	
<b>Present at Site:</b>		
<b>Work Requested By:</b>		
<b>Weather:</b>	<b>Field Report No.:</b> 007296	
<b>Temp:</b>	<b>Team Leader:</b> Mario Rodriguez	

**DESCRIPTION OF WORK PERFORMED:**

(Pothing) Set up traffic control on Newman Street. Remove existing asphalt and excavate 6 or 8-inch sewer lateral at Station 2448+60 (9'-9" deep), and a 1-inch plastic gas line at Station 2448+90 (3' deep).

LABOR								MATERIALS						
Labor	Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	Total		
Loader Operator Phillip Owens	10.00	\$ 74.00	0.00	\$ 95.00	\$ 9.00	\$ 90.00	\$ 740.00							
Topman Roberto Barron	10.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 90.00	\$ 670.00							
								Sales Tax 5.1% \$ -						
<b>Total</b>								<b>\$ 1,410.00</b>						
EQUIPMENT														
Equipment	Model	Reg Hours	Reg Rate	Stdby Hours	Stdby Rate	Total								
1 Ton Truck	P1F044	10.00	\$ 28.45	0.0	\$ 1.00	\$ 284.50								
Vacuum Trailer	TV0001	10.00	\$ 41.05	0.0	\$ 32.00	\$ 410.50								
Skidsteer (279)	XR139743	5.00	\$ 64.07	0.0	\$ 46.00	\$ 320.35								
								<b>Total</b>						
								<b>\$ -</b>						
OTHER														
								<b>Total</b>						
								<b>\$ -</b>						
SUMMARY														
								<b>Sub-total Labor</b>					\$ 1,590.00	
								<b>Sub-total Equipment</b>					\$ 1,015.35	
								<b>Sub-total Materials</b>					\$ -	
								<b>Sub-total Subcontractors/Outside Services</b>					\$ -	
								<b>Sub-total Other</b>					\$ -	
								<b>Subcontractor Mark-up</b>					5.00% \$ -	
								<b>Mark-up</b>					15.00% \$ 390.80	
<b>Total</b>								<b>\$ 1,015.35</b>					<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,996.15</b>
								Schedule extended					0.00 days, due to this request.	









## SUPPLEMENTAL PAYMENT REQUEST



**S.J. Louis Construction, Inc.**  
 1351 Broadway Street W. PO Box 459  
 Rockville, Minnesota 56369  
 Phone: 320.253.9291  
 Fax: 320.253.3533

**Bill To:** Racine Water and Wastewater Utility  
 800 Center Street  
 City Hall Annex  
 Racine, WI 53403

**Owner:** Racine Water and Wastewater Utility

Date: April 25, 2020		SJL Job No.: 51906-10		SPR NO: 018
Project Name: Racine, WI - Perry to Newman 48-inch Waterline				
Location/Stationing: Spring & Newman				
Plan Page:		Soil Type:		
Present at Site:				
Work Requested By:				
Weather:		Field Report No.: 007428		
Temp:		Team Leader: Victor Munoz		

**DESCRIPTION OF WORK PERFORMED:**

(Pothing) Cherry Hill Drive: 4-inch sewer line at Station 482+87, 1-inch gas line at Station 484+52, 1-inch gas line at Station 486+32, 1-inch gas line at Station 486+93, and 4-inch sewer line at Station 488+84.

LABOR								MATERIALS				
Labor	Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	Total
Topman Lewis Parker	9.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 81.00	\$ 603.00				\$ -	\$ -
Topman Tracey Boyd	9.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 81.00	\$ 603.00					
								Sales Tax			5.1%	\$ -
<b>Total</b>								\$ 1,206.00				\$ -
SUBCONTRACTOR(S) AND OUTSIDE SERVICES												
											\$ -	\$ -
EQUIPMENT												
Equipment	Model	Reg Hours	Reg Rate	Stdby Hours	Stdby Rate	Total						
1 Ton Truck	P1F57	9.00	\$ 28.45	0.0	\$ 11.00	\$	256.05					
Vacuum Trailer	TV0001	9.00	\$ 41.05	0.0	\$ 32.00	\$	369.45					
Skidsteer (279)	XR139743	0.00	\$ 64.07	0.0	\$ 46.00	\$	-					
								<b>Total</b>				\$ -
OTHER												
								<b>Total</b>				\$ -
SUMMARY												
								Sub-total Labor			\$	1,368.00
								Sub-total Equipment			\$	625.50
								Sub-total Materials			\$	-
								Sub-total Subcontractors/Outside Services			\$	-
								Sub-total Other			\$	-
								Subcontractor Mark-up	5.00%	\$	-	
								Mark-up	15.00%	\$	299.03	
<b>Total</b>								\$	625.50	<b>TOTAL AMOUNT DUE</b>	\$	<b>2,292.53</b>
								Schedule extended		0.00	days, due to this request.	

## SUPPLEMENTAL PAYMENT REQUEST



**Bill To:** Racine Water and Wastewater Utility  
 800 Center Street  
 City Hall Annex  
 Racine, WI 53403

**Owner:** Racine Water and Wastewater Utility

<b>Date:</b> July 11, 2020	<b>SJL Job No.:</b> 51906-10	<b>SPR NO:</b> 021
<b>Project Name:</b> Racine, WI - Perry to Newman 48-inch Waterline		
<b>Location/Stationing:</b> Spring & Newman		
<b>Plan Page:</b>		<b>Soil Type:</b>
<b>Present at Site:</b>		
<b>Work Requested By:</b>		
<b>Weather:</b> Hot	<b>Field Report No.:</b> 007286	
<b>Temp:</b> 90	<b>Team Leader:</b> Mario Rodriguez	

**DESCRIPTION OF WORK PERFORMED:**

Potholing - Saw Cutting concrete and asphalt from Wright Ave. to Washington.

LABOR									MATERIALS				
Labor	Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	Total	
Bottomman Juan Gonzalez	9.00	\$ 68.00	0.00	\$ 89.00	\$ 9.00	\$ 81.00	\$ 612.00				\$ -	\$ -	
Topman Gumercindo Er	9.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 81.00	\$ 603.00						
Total											\$ 5.1%	\$ -	
											\$ -		
EQUIPMENT									SUBCONTRACTOR(S) AND OUTSIDE SERVICES				
Equipment	Model	Reg Hours	Reg Rate	Stdby Hours	Stdby Rate	Total							
Team Leader Truck	PF0265	0.00	\$ 20.65	0.0	\$ 9.00	\$ -					\$ -	\$ -	
1 Ton Truck	P1F47	9.00	\$ 28.45	0.0	\$ 11.00	\$ 256.05							
Total											\$ -	\$ -	
SUMMARY									OTHER				
Sub-total Labor												\$ 1,377.00	
Sub-total Equipment												\$ 256.05	
Sub-total Materials												\$ -	
Sub-total Subcontractors/Outside Services												\$ -	
Sub-total Other												\$ -	
Subcontractor Mark-up									5.00%			\$ -	
Mark-up									15.00%			\$ 244.96	
Total								\$	256.05	<b>TOTAL AMOUNT DUE</b>		\$	<b>1,878.01</b>
Schedule extended 0.00 days, due to this request.													





## SUPPLEMENTAL PAYMENT REQUEST



**S.J. Louis Construction, Inc.**  
 1351 Broadway Street W. PO Box 459  
 Rockville, Minnesota 56369  
 Phone: 320.253.9291  
 Fax: 320.253.3533

<b>Date:</b> July 15, 2020		<b>SJL Job No.:</b> 51906-10		<b>SPR NO:</b> 024	
<b>Project Name:</b> Racine, WI - Perry to Newman 48-inch Waterline					
<b>Location/Stationing:</b> Spring & Newman					
<b>Plan Page:</b>			<b>Soil Type:</b>		
<b>Present at Site:</b>					
<b>Work Requested By:</b>					
<b>Weather:</b> Hot/Warm		<b>Field Report No.:</b> 007084			
<b>Temp:</b> 75/85		<b>Team Leader:</b> Mario Rodriguez			

**Bill To:** Racine Water and Wastewater Utility  
 \_\_\_\_\_  
 800 Center Street  
 \_\_\_\_\_  
 City Hall Annex  
 \_\_\_\_\_  
 Racine, WI 53403  
 \_\_\_\_\_

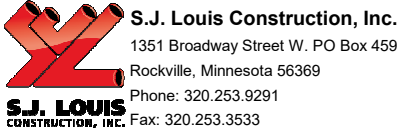
**Owner:** Racine Water and Wastewater Utility  
 \_\_\_\_\_

**DESCRIPTION OF WORK PERFORMED:**  
 Helping the subcontractor with potholes. Pulling up slabs and reinserting them over pea gravel. Colorado Utility Finders performed 22 potholes between Washington Ave. and Kinzie along with north of Kinzie.

LABOR								MATERIALS					
Labor	Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	Total	
Bottomman Juan Gonzalez	8.00	\$ 68.00	0.00	\$ 89.00	\$ 9.00	\$ 72.00	\$ 544.00				\$ -	\$ -	
Topman Gumercindo Er	8.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 72.00	\$ 536.00						
								Sales Tax 5.1%					
								Total \$ -					
SUBCONTRACTOR(S) AND OUTSIDE SERVICES													
								Potholing Subcontractor	1.0	LS	\$ 21,880.00	\$ 21,880.00	
								Total \$ 21,880.00					
EQUIPMENT													
Equipment	Model	Reg Hours	Reg Rate	Stdby Hours	Stdby Rate	Total							
1 Ton Truck	P1F47	8.00	\$ 28.45	0.0	\$ 11.00	\$ 227.60							
Skidsteer	XR139743	8.00	\$ 64.75	0.0	\$ 47.00	\$ 518.00							
								Total \$ 21,880.00					
OTHER													
								Total \$ -					
SUMMARY													
								Sub-total Labor				\$ 1,224.00	
								Sub-total Equipment				\$ 745.60	
								Sub-total Materials				\$ -	
								Sub-total Subcontractors/Outside Services				\$ 21,880.00	
								Sub-total Other				\$ -	
								Subcontractor Mark-up		5.00%		\$ 1,094.00	
								Mark-up		15.00%		\$ 295.44	
								<b>Total</b>				<b>\$ 25,239.04</b>	
								Schedule extended <b>0.00</b> days, due to this request.					



## SUPPLEMENTAL PAYMENT REQUEST



Date: July 16, 2020		SJL Job No.: 51906-10	SPR NO: 025
Project Name: Racine, WI - Perry to Newman 48-inch Waterline			
Location/Stationing: Spring & Newman			
Plan Page:		Soil Type:	
Present at Site:			
Work Requested By:			
Weather: Hot/Warm		Field Report No.: 007085	
Temp: 75/85		Team Leader: Mario Rodriguez	

**Bill To:** Racine Water and Wastewater Utility  
 800 Center Street  
 City Hall Annex  
 Racine, WI 53403

**Owner:** Racine Water and Wastewater Utility

**DESCRIPTION OF WORK PERFORMED:**  
 Continue potholing holes for subcontractor. Colorado Utility Finders performed 21 potholes north and south sides of Kinzie Ave.

LABOR								MATERIALS				
Labor	Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	Total
Bottomman Juan Gonzalez	8.00	\$ 68.00	0.00	\$ 89.00	\$ 9.00	\$ 72.00	\$ 544.00				\$ -	\$ -
Topman Gumercindo Er	8.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 72.00	\$ 536.00					
								Sales Tax		5.1%	\$ -	
<b>Total</b>											\$ -	
SUBCONTRACTOR(S) AND OUTSIDE SERVICES												
											\$ -	
EQUIPMENT												
Equipment	Model	Reg Hours	Reg Rate	Stdby Hours	Stdby Rate	Total						
Team Leader Truck	PF0265	0.00	\$ 20.65	0.0	\$ 9.00	\$ -						
1 Ton Truck	P1F47	8.00	\$ 28.45	0.0	\$ 11.00	\$ 227.60						
Skidsteer	XR139743	8.00	\$ 64.75	0.0	\$ 47.00	\$ 518.00						
								<b>Total</b>			\$ -	
OTHER												
											\$ -	
SUMMARY												
Sub-total Labor										\$	1,224.00	
Sub-total Equipment										\$	745.60	
Sub-total Materials										\$	-	
Sub-total Subcontractors/Outside Services										\$	-	
Sub-total Other										\$	-	
Subcontractor Mark-up								5.00%		\$	-	
Mark-up								15.00%		\$	295.44	
<b>Total</b>										\$	<b>2,265.04</b>	
								Schedule extended		0.00	days, due to this request.	



**SUPPLEMENTAL PAYMENT REQUEST**



**S.J. Louis Construction, Inc.**  
 1351 Broadway Street W. PO Box 459  
 Rockville, Minnesota 56369  
 Phone: 320.253.9291  
 Fax: 320.253.3533

**Bill To:** Racine Water and Wastewater Utility  
 800 Center Street  
 City Hall Annex  
 Racine, WI 53403

**Owner:** Racine Water and Wastewater Utility

<b>Date:</b> July 18, 2020	<b>SJL Job No.:</b> 51906-10	<b>SPR NO:</b> 027
<b>Project Name:</b> Racine, WI - Perry to Newman 48-inch Waterline		
<b>Location/Stationing:</b> Spring & Newman		
<b>Plan Page:</b>	<b>Soil Type:</b>	
<b>Present at Site:</b>		
<b>Work Requested By:</b>		
<b>Weather:</b> Hot/Warm	<b>Field Report No.:</b> 007087	
<b>Temp:</b> 85/90	<b>Team Leader:</b> Mario Rodriguez	

**DESCRIPTION OF WORK PERFORMED:**

Continue potholing on Newman Street. Last day of potholing for subcontractor. Colorado Utility Finders performed 8 potholes along Perry Ave. Perry Ave. B/W Kinzie and Graceland.

LABOR								MATERIALS					
Labor	Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	Total	
Bottomman Juan Gonzalez	10.00	\$ 68.00	0.00	\$ 89.00	\$ 9.00	\$ 90.00	\$ 680.00				\$ -	\$ -	
Topman Gumercindo Er	10.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 90.00	\$ 670.00						
								Sales Tax		5.1%	\$ -		
<b>Total</b>											\$ -		
SUBCONTRACTOR(S) AND OUTSIDE SERVICES													
											\$ -		
<b>Total</b>								\$ 180.00	\$ 1,350.00				
EQUIPMENT													
Equipment	Model	Reg Hours	Reg Rate	Stdby Hours	Stdby Rate	Total							
Team Leader Truck	PF0265	0.00	\$ 20.65	0.0	\$ 9.00	\$ -							
1 Ton Truck	P1F47	10.00	\$ 28.45	0.0	\$ 11.00	\$ 284.50							
Skidsteer	XR139743	10.00	\$ 64.75	0.0	\$ 47.00	\$ 647.50							
								<b>Total</b>		\$ -			
OTHER													
											\$ -		
<b>Total</b>											\$ -		
SUMMARY													
Sub-total Labor										\$	1,530.00		
Sub-total Equipment										\$	932.00		
Sub-total Materials										\$	-		
Sub-total Subcontractors/Outside Services										\$	-		
Sub-total Other										\$	-		
Subcontractor Mark-up								5.00%		\$	-		
Mark-up								15.00%		\$	369.30		
<b>Total</b>										\$	<b>2,831.30</b>		
<b>Total</b>								\$	932.00	<b>TOTAL AMOUNT DUE</b>			\$ <b>2,831.30</b>
Schedule extended								0.00	days, due to this request.				