			Change Order No.	Five (5)
 		=		

Effective Upon Signature of Owner Date of Issuance: January 6, 2022

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. Engineer's Project No.: 8022-10030.301

Rockville, MN 56369 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	CHAI	NGE IN CONTRACT TIMES
Original Contract Price		Original Contract T	imes:
-		Substantial Compl	etion:
\$ <u>14,234,000.00</u>		Ready for Final Pa	lyment:
			days or dates/
Increase from previously approved Cha	nge Orders No. 1	●Increase● •Qec	days or dates rease from previously approved
to No. <u>4</u> :		Change Orders No	o to No:
		Substantial Compl	etion:
\$ 1,388,931.50		Ready for Final Pa	
7			days
Contract Price prior to this Change Orde	er:	Contract Times pri	or to this Spange Order:
3		Substantial Compl	or to this coange Order: etion: yment:
\$ <u>15,622,931.50</u>		Ready for Final Pa	yment:
	_		days or dates
Increase of this Change Order:		●Increase● ●Dec	rease● of this Change Order:
-		Substantial Compl	etion:
\$ <u>61,737.63</u>		Ready for Final Pa	lyment:
			days or dates
Contract Price incorporating this Chang	e Order:	Contract Times wit	th all approved Change Orders:
		Substantial Compl	etion:
\$ <u>15,684,669.15</u>		Ready for Final Pa	lyment:
			days or dates
RECOMMENDED:	ACC	EPTED:	ACCEPTED:
on francisco	Signature:		Signature: Contractor (Authorized Signature)
Signature: _ Engineer (Authorized Signature)	Owner (Auth	orized 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.

Description	Quantity	Unit	Unit Cost	Ex	tended Cost
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
		тот	AL:	\$	61,737.63

If you have any questions or concerns, please feel free to contact me at 320-249-0226 or 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

As Brumers T

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

S.J. Louis Construction, Inc.
1351 Broadway Street W. PO Box 459
Rockville, Minnesota 56369
Phone: 320.253.9291
CONSTRUCTION, INC.
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: March 11, 2020	SJL Job No.:	51906-10	SPR NO:	010
Project Name: Racine, WI	- Perry to Newma	n 48-inch Waterline		
Location/Stationing:	Spring & Newma	ın		
Plan Page: WM	-11R-2	Soil Type:		
Present at Site:	•	•	•	
·	•	•	•	
Work Requested By:				
Weather:	Field Report No.:	007292		
Temp:	Team Leader:	Mario Rodriguez	Z	

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	g Rate	OT Hours	ОТ	Γ Rate	Per D		Per Dien Total	١	Labor Total	Material (Inc.Tickets/Invoices)	Units	иом	Unit Price	Total
	Castillo	10.00		74.00	0.00		96.00		9.00	\$ 90.	00	\$ 740.00					
	rcindo Er	10.00		67.00	0.00		87.00		9.00	\$ 90.		\$ 670.00					
											4						
														Sa	ales Tax	5.1%	\$ -
											4		Total			\$	<u> </u>
													SUBCONTRACTOR(S) AI	ND OUTS	SIDE SE	RVICES	
											_						
Total										\$ 180.	10	\$ 1,410.00					
Total				EO	UIPMENT					Φ 100.	, O	3 1,410.00					
					OIFWILITI	Τ.			. 1								
Equipment		Model	Rea	Hours	Reg Rate		tdby lours	Std Ra			То	tal					
4. 1																	
1 Ton Truck	F	P1F044		10.00	\$ 28.45		0.0	\$	1.00	\$		284.50					
Vacuum Trailer	Ī	TV0001		10.00	\$ 41.05		0.0	\$ 3	2.00	\$		410.50					
Skidsteer (279))	XR139743		5.00	\$ 64.07		0.0	\$ 4	6.00	\$		320.35					
													Total			\$	-
													ОТН	IER			
						 											
													Total			\$	<u> </u>
													SUMN	IARY			4.500.00
													Sub-total Labor			\$	1,590.00
	+												Sub-total Equipment Sub-total Materials			\$	1,015.35
	+					+							Sub-total Materials Sub-total Subcontractors/Outside Services			\$	
						1							Sub-total Other			\$	
						t							Subcontractor Mark-up		5.00%		
						1							Mark-up		15.00%		390.80
Total				1				\$				1,015.35	TOTAL AMOUNT DUE	•	2.2270	\$	2,996.15
													Schedule extended 0.00 days, due to this r	equest.			<u> </u>

S.J. Louis Construction, Inc.
1351 Broadway Street W. PO Box 459
Rockville, Minnesota 56369
Phone: 320.253.9291
CONSTRUCTION, IRC. 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: March 12, 2020	SJL Job No.:	51906-10	SPR NO:	011
Project Name: Racine, WI	- Perry to Newma	n 48-inch Waterline		
Location/Stationing:	Spring & Newma	an		
Plan Page: WM	-11R-2	Soil Type:		
Present at Site:	•			
	•			
Work Requested By:				
Weather:	Field Report No.:	007293		
Temp:	Team Leader:	Mario Rodriguez		

DESCRIPTION OF WORK PERFORMED:

(Potholing) Set up traffic control on Newman Street. Remove existing asphalt and vacuum excavate: 1-inch gas line at Station 2446+44 (3'-9" deep), 1-inch waterline at Station 2446+46 (6'-2" deep), and a 1-inch gas line at Station 2447+50 (3'-2" 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 UC	M Unit Price	Total
Hoe Operator	Pablo Castillo	10.00		0.00		\$ 9.00						
Topman	Gumercindo Er	10.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 90.00	\$ 670.00				
								ļ			_	
								ļ			_	
								ļ			_	
							-			Sales		
							-		Total		\$	
									SUBCONTRACTOR(S) A	ND OUTSIDE	SERVICES	
otal							\$ 180.00	\$ 1,410.00			+	
			EQ	UIPMENT							+	
			D 11	D D-4-	Stdby	Stdby		-4-1			+	
Equipment		Model	Reg Hours	Reg Rate	Hours	Rate		otal				
1 Ton Truck		P1F044	10.00	\$ 28.45	0.0	\$ 1.00	e	284.50				
/acuum Trailer		TV0001	10.00		0.0			410.50				
Skidsteer (279)		XR139743	5.00		0.0			320.35				
Skidsteel (279)		XIX 100740	3.00	Ψ 04.07	0.0	Ψ 40.00	Ψ	320.33				
									Total	11	\$	
										HER	1 *	
									5		Т	
					1		1					1
									Total	1	\$	
							İ		SUMI	MARY	1	
									Sub-total Labor		\$	1,590.
									Sub-total Equipment		\$	1,015.
									Sub-total Materials		\$.,,
									Sub-total Subcontractors/Outside Services		\$	
									Sub-total Other		\$	
									Subcontractor Mark-up	5.0		
									Mark-up	15.0		390
Total				•	•	\$	•	1,015.35	TOTAL AMOUNT DUE	•	\$	2,996
								•	Schedule extended 0.00 days, due to this	request.		•

S.J. Louis Construction, Inc.
1351 Broadway Street W. PO Box 459
Rockville, Minnesota 56369
Phone: 320.253.9291
CONSTRUCTION, INC.
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: March 13,	2020 SJL Jo	b No.:	51906-10	SPR NO:	012
Project Name:	Racine, WI - Perry	to Newman 48-in	ch Waterline		
Location/Stationin	g: Spring	& Newman			
Plan Page:	WM-11R-2	Soil T	ype:		
Present at Site:					
Work Requested E	By:				
Weather:	Field R	eport No.:	007294		
Temp:	Team L	.eader:	Mario Rodriguez	•	

DESCRIPTION OF WORK PERFORMED:
(Potholing) Set up traffic control on Newman Street. Remove existing asphalt and vacuum excavate: 1-inch copper waterline at Station 2449+70 (5'-8" deep).

				LABOR		MATERIALS						
Per Diem Per Diem								1	MATER	KIALS	T	
Labor		Reg Hours	Reg Rate	OT Hours	OT Rate	Rate	Total	Labor Total	Material (Inc.Tickets/Invoices)	Units UC	M Unit Price	Total
Hoe Operator	Pablo Castillo	9.00	\$ 74.00	0.00	\$ 96.00	\$ 9.00	\$ 81.00	\$ 666.00				
Topman	Gumercindo Er	9.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 81.00	\$ 603.00				
										Sales	ax 5.1%	\$ -
									Total		\$	-
									SUBCONTRACTOR(S) A	ND OUTSIDE	SERVICES	
Total							\$ 162.00	\$ 1,269.00				
			EC	UIPMENT								
					Stdby	Stdby						
Equipment		Model	Reg Hours	Reg Rate	Hours	Rate	т	otal				
1 Ton Truck		P1F044	9.00	\$ 28.45	0.0	\$ 1.00	\$	256.05				
Vacuum Trailer		TV0001	9.00	\$ 41.05	0.0	\$ 32.00	\$	369.45				
Skidsteer (279)		XR139743	5.00	\$ 64.07	0.0	\$ 46.00	\$	320.35				
									Total		\$	-
									ОТН	ER		
									Total		\$	
									SUMN	IARY		
									Sub-total Labor		\$	1,431.00
									Sub-total Equipment		\$	945.8
									Sub-total Materials		\$	-
									Sub-total Subcontractors/Outside Services		\$	_
									 		\$	_
									Subcontractor Mark-up	5.0	0% \$	
									Mark-up	15.0		356.5
Total					1	\$	1	945.85	TOTAL AMOUNT DUE	10.0	\$	2,733.3
						ı *		343.03	Schedule extended 0.00 days, due to this r	oquest	<u> </u>	2,133.3

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

DESCRIPTION OF WORK PERFORMED:

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

wner:	Racine Water and Wastewater Utility

Date: March	20, 2020	SJL Job No.:	51906-10	SPR NO:	013
Project Name:	Racine, WI	- Perry to Newma	an 48-inch Waterline		
Location/Station	oning:	Spring & Newma	an		
Plan Page:	WM	-12R-1	Soil Type:		
Present at Site	:				
Work Request	ed By:				
Weather:		Field Report No.:	: 007290		
Temp:		Team Leader:	Mario Rodrigue	Z	

(Potholing) Set up traffic control on Newman Street. Remove existing asphalt and excavate 1-inch water line at Station 2450+47 (6' deep).

					LABOR Per Diem Per Diem							MATERIALS					
Labor		Reg Hours	Reg	Rate	OT Hours	01	T Rate		Diem ate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	иом	Unit Price		Total
												Cold Patch Bags	6.0	EA	\$ 21.21	\$	127.2
Loader Operator	Phillip Owens	1.00	\$	74.00	0.00	\$	95.00	\$	9.00	\$ 9.00	\$ 74.00						
Topman	Roberto Barror	1.00	\$	67.00	0.00	\$	87.00	\$	9.00	\$ 9.00	\$ 67.00						
																<u> </u>	
													Sa	les Tax	5.1%	, \$	-
												Total			\$		127.2
												SUBCONTRACTOR(S) A	ND OUTS	IDE SE	RVICES		
																<u> </u>	
																<u> </u>	
Total										\$ 18.00	\$ 141.00					<u> </u>	
				EQ	UIPMENT											<u> </u>	
						s	Stdby	Sto	lby							<u> </u>	
Equipment		Model	Reg F	Hours	Reg Rate		lours		ate	1	otal					<u> </u>	
						<u> </u>										Щ	
1 Ton Truck		P1F044		1.00	\$ 28.45	<u> </u>	0.0	\$	1.00	\$	28.45					Щ	
Vacuum Trailer		TV0001		1.00		<u> </u>	0.0	\$ 3	32.00	\$	41.05					—	
Skidsteer (279)		XR139743		0.00	\$ 64.07	<u> </u>	0.0	\$ 4	16.00	\$						—	
						<u> </u>										<u> </u>	
						<u> </u>						Total			\$	_	
						<u> </u>						ОТ	HER	1			
						-							-			₩	
						<u> </u>							1			₩	
													1			₩	
						-										<u> </u>	
						-						Total			\$		<u> </u>
						-							MARY				
												Sub-total Labor			\$		159.0
						<u> </u>						Sub-total Equipment			\$		69.5
						<u> </u>						Sub-total Materials			\$		127.2
						₽						Sub-total Subcontractors/Outside Services			\$		-
						<u> </u>						Sub-total Other	1		\$		-
		l	1		l							Subcontractor Mark-up		5.00%	\$		-
Total								\$				Mark-up TOTAL AMOUNT DUE		15.00%	\$ \$		53.3 409.1

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

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

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

Owner: Racine Water and Wastewater Utility

DESCRIPTION OF WORK PERFORMED:

(Potholing) 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).

		ı	1	LABOR		I Dan Diana	Don Diam		MATERIALS				
Labor		Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units U	ЈОМ	Unit Price	Total
Loader Operator	Phillip Owens	10.00	\$ 74.0	0.00	\$ 95.00	\$ 9.00	\$ 90.00	\$ 740.00					
Topman	Roberto Barror	10.00	\$ 67.0	0.00	\$ 87.00	\$ 9.00	\$ 90.00	\$ 670.00					
										Sales	s Tax	5.1%	\$ -
									Total			\$	<u> </u>
									SUBCONTRACTOR(S) A	ND OUTSID	E SER	VICES	
Total							\$ 180.00	\$ 1,410.00					
		T		QUIPMENT	т	T	T						
					Stdby	Stdby							
Equipment		Model	Reg Hours	Reg Rate	Hours	Rate	1	otal			-		
											-		
1 Ton Truck		P1F044	10.0			0 \$ 1.00		284.50					
Vacuum Trailer		TV0001	10.0		0.			410.50		-			
Skidsteer (279)		XR139743	5.0	00 \$ 64.07	0.	\$ 46.00	\$	320.35		-			
					-				Total			\$	<u> </u>
					-				OTH	IER			
					-					 			
												\$	
									Total SUMM	MARY		>	
									Sub-total Labor	IART		\$	1,590.0
												\$ \$	
						1	 		Sub-total Equipment Sub-total Materials			\$ \$	1,015.3
						1	 					\$ \$	
						1	 		Sub-total Subcontractors/Outside Services			\$ \$	
						1	 		Sub-total Other Subcontractor Mark-up	E	_	\$ \$	
				+	 	1	1					\$ \$	
Total		<u> </u>	<u> </u>		1	\$	1	1 015 25	Mark-up TOTAL AMOUNT DUE	15		\$ \$	390.8 2,996.1

S.J. Louis Construction, Inc.
1351 Broadway Street W. PO Box 459
Rockville, Minnesota 56369
Phone: 320.253.9291
CONSTRUCTION, INC. 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:	March 24, 2020	SJL Job No.:	51906-10	SPR NO:	015
Project	Name: Racine	e, WI - Perry to Newma	an 48-inch Waterline		
Location	n/Stationing:	Spring & Newm	an		
Plan Pag	ge:	WM-12R-1	Soil Type:		
Present	at Site:				
Work Re	equested By:				
Weather	:	Field Report No.	: 007297		
Temp:		Team Leader:	Mario Rodrigue	z	

DESCRIPTION OF WORK PERFORMED: (Potholing) Set up traffic control on Newman Street. Remove existing asphalt and excavate 6 or 8-inch clay sewer at Station 2453+70 (9' deep), 1-inch plastic gas line at Station 2454+10 (4' deep), and a 6 or 8" clay sewer at Station 2454+50 (9' deep).

				LABOR					MATERIALS					
Labor		Reg Hours		OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units UO	M Unit Price	Total		
											_			
Loader Operator	Phillip Owens	4.00		0.00		\$ 9.00								
Topman	Roberto Barron	4.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 36.00	\$ 268.00						
											+			
											+			
											+			
											+			
											_			
											+			
											- 40/			
										Sales T				
									Total	ND OUTOIDE	\$	-		
									SUBCONTRACTOR(S) A	ND OUTSIDE	DERVICES			
											+			
Total						l	\$ 72.00	\$ 564.00						
Total			EO	UIPMENT			\$ 72.00	j 304.00						
			EW	OIFIVIENT										
Equipment		Model	Reg Hours	Reg Rate	Stdby Hours	Stdby Rate	т	otal						
1 Ton Truck		P1F044	4.00	\$ 28.45	0.0	\$ 1.00	\$	113.80						
Vacuum Trailer		TV0001	4.00	\$ 41.05	0.0	\$ 32.00	\$	164.20						
Skidsteer (279)		XR139743	0.00	\$ 64.07	0.0	\$ 46.00	\$	-						
									Total		\$	-		
									ОТН	IER				
									Total		\$	<u>.</u>		
									SUMN	IARY				
									Sub-total Labor		\$	636.00		
									Sub-total Equipment		\$	278.00		
									Sub-total Materials		\$	-		
									Sub-total Subcontractors/Outside Services		\$			
									Sub-total Other		\$			
							-		Subcontractor Mark-up	5.00		-		
		l]	l		İ	A#C	Mark-up	15.00		137.10		
Total						\$		278.00	TOTAL AMOUNT DUE Schedule extended 0.00 days, due to this r		\$	1,051.1		

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

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

	Racine, WI 53403	
Owner:	Racine Water and Wastewater Utility	·

Date: M	arch 25, 2020	SJL Job No.:	51906-10	SPR NO:	016
Project Na	me: Racine, WI	- Perry to Newman	48-inch Waterline		
Location/S	Stationing:	Spring & Newman			
Plan Page	:	S	Soil Type:		
Present at	Site:				
Work Req	uested By:				
Weather:	Cold	Field Report No.:	007298		
Temp:	32/50	Team Leader:	Mario Rodriguez	•	

DESCRIPTION OF WORK PERFORMED:

(Potholing): one (1) 1-inch copper water line at Station 2455+92 (4'-9" deep), 8-inch clay sewer line at Station 2456+14 (8'-9" deep), and 1-inch plastic gas line at Station 2456+16 (3'-9" deep).

				LABOR						MATERIALS					
Labor		Reg Hours	Reg Rate	OT Hours	OT Rate	Per Die Rate		Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	иом	Unit Price	,	Total
Team Leader	Mario Rodrigue				\$ 120.00			\$ -	\$ -	, ,			\$ -	\$	-
Loader Operator	Phillip Owens	0.00		0.00				\$ -	\$ -						
Topman	Roberto Barron	10.00		0.00				\$ 90.00							
Topman	Gumercindo Er	10.00		0.00				\$ 90.00							
ropinan	Gameromas Er	10.00	Ψ 07.00	0.00	ψ 07.00	Ų	-	ψ 00.00	Ç 0,0.00						
											Sale	es Tax	5.	1% \$	
										Total			\$		
										SUBCONTRACTOR(S) A	ND OUTSIE	DE SE			
													\$ -	\$	-
Total		•	•		•			\$ 180.00	\$ 1,340.00						
			EC	QUIPMENT											
					Stdby	Stdb	,								
Equipment		Model	Reg Hours	Reg Rate	Hours	Rate		Т	otal						
Team Leader True	ck	PF0265	0.00	\$ 20.65	0.0	\$ 9.	00	\$	-						
1 Ton Truck		P1f077	10.00	\$ 28.45	0.0	\$ 11.	00	\$	284.50						
Vacuum Trailer		TV0001	10.00	\$ 41.05	0.0	\$ 32.	00	\$	410.50						
Skidsteer (279)		XR139743	0.00	\$ 64.07	0.0	\$ 46.	00	\$	-						
										Total			\$		-
										OTH	IER				
										Total			\$		-
										SUMI	MARY				
										Sub-total Labor			\$		1,520.0
										Sub-total Equipment			\$		695.0
										Sub-total Materials			\$		-
										Sub-total Subcontractors/Outside Services			\$		-
										Sub-total Other			\$		-
										Subcontractor Mark-up		5.00%	\$		-
										Mark-up	15	5.00%	\$		332.2
Total						\$			695.00	TOTAL AMOUNT DUE			\$		2,547.2
										Schedule extended 0.00 days, due to this i	request.				

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

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

Owner: Racine Water and Wastewater Utility

Date: April 2, 202	0 SJL Job No.:	51906-10	SPR NO:	017
Project Name: F	Racine, WI - Perry to Newman 48	-inch Waterline		
Location/Stationing	: Spring & Newman			
Plan Page:	Soi	I Type:		
Present at Site:				
Work Requested By	:			
Weather:	Field Report No.:	007428		
Temp:	Team Leader:	Victor Munoz		

DESCRIPTION OF WORK PERFORMED:
(Potholing): one (1) 1-inch copper water line at Station 2453+50 (5'-6" deep), and 6-inch clay sewer line at Station 2452+70 (9'-6" deep).

				LABOR					MATE	RIALS		
				LABUR		Per Diem	Per Diem	1	MATE	RIALS	1	T
Labor		Reg Hours	Reg Rate	OT Hours	OT Rate	Rate	Total	Labor Total	Material (Inc.Tickets/Invoices)	Units UOM	Unit Price	Total
Topman	Lewis Parker	11.00		0.00		\$ 9.00	\$ 99.00	\$ 737.00		\bot	\$ -	\$ -
Topman	Tracey Boyd	11.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 99.00	\$ 737.00		\bot		
										\bot		
										\bot		
										Sales Ta	x 5.1%	\$ -
									Total		\$	-
									SUBCONTRACTOR(S) A	ND OUTSIDE S	ERVICES	
											\$ -	\$ -
Total							\$ 198.0	0 \$ 1,474.00				
			EC	UIPMENT								
					Stdby	Stdby						
Equipment		Model	Reg Hours	Reg Rate	Hours	Rate		Total				
1 Ton Truck		P1F57	11.00	\$ 28.45	0.0	\$ 11.00	\$	312.9				
Vacuum Trailer		TV0001	11.00	\$ 41.05	0.0	\$ 32.00	\$	451.5				
Skidsteer (279)		XR139743	0.00	\$ 64.07	0.0	\$ 46.00	\$	-				
									Total		\$	
									ОТІ	HER		
									Total		\$	-
									SUM	MARY		
									Sub-total Labor		\$	1,672.0
									Sub-total Equipment		\$	764.5
									Sub-total Materials		\$	-
									Sub-total Subcontractors/Outside Services		\$	-
									Sub-total Other		\$	-
									Subcontractor Mark-up	5.009		-
									Mark-up	15.009	1	365.4
Total		•				\$		764.5	TOTAL AMOUNT DUE		\$	2,801.9
									Schedule extended 0.00 days, due to this	request		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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Bill To:	Racine Water and Wastewater Utility
	800 Center Street
	City Hall Annex
	Racine, WI 53403
	- 3

Date: April 25,	2020	SJL Job No.:	519	06-10	SPR NO:	018
Project Name:	Racine, WI	- Perry to Newman	48-inch Wate	rline		
Location/Station	ing:	Spring & Newman	1			
Plan Page:			Soil Type:			
Present at Site:						
Work Requested	By:					
Weather:		Field Report No.:	00742	28		
Temp:		Team Leader:	Victor	Munoz		

Owner: Racine Water and Wastewater Utility

DESCRIPTION OF WORK PERFORMED:

(Potholing) 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 Per Diem Per Diem							MATERIALS										
Labor		Reg Hours	Reg	g Rate	OT Hours	ОТ	Rate	Per L Ra		Total	'	Labor Total	Material (Inc.Tickets/Invoices)	Units	иом	Unit Price	Total
	Lewis Parker	9.00		67.00	0.00				9.00		00		,			\$ -	\$
Topman	Tracey Boyd	9.00	\$	67.00	0.00			\$	9.00	\$ 81.	00	\$ 603.00					
														Sa	ales Tax	5.1%	\$
													Total			\$	
													SUBCONTRACTOR(S) A	ND OUTS	SIDE SE	RVICES	
																\$ -	\$
Total										\$ 162.	00	\$ 1,206.00					
		1		EQ	UIPMENT												
							tdby	Std	lby								
Equipment		Model	Reg	Hours	Reg Rate	Но	ours	Ra	ite		То	tal					
1 Ton Truck		P1F57					0.0					256.05					
Vacuum Trailer		TV0001				-			32.00	\$		369.45					
Skidsteer (279)		XR139743		0.00	\$ 64.07	-	0.0	\$ 4	6.00	\$		-					
						-											
													Total			\$	
													ОТН	ER			
														-			
													T-4-1			\$	
													Total SUMN	IADV		ş	
													Sub-total Labor	IAN		\$	1,36
													Sub-total Equipment			\$	62
													Sub-total Materials			\$	02
													Sub-total Subcontractors/Outside Services			\$	
													Sub-total Other			\$	
													Subcontractor Mark-up		5.00%		
													Mark-up		15.00%		29
Total			1		l	-		\$		1		625.50	TOTAL AMOUNT DUE	1	. 5.00 /0	\$	2,29
													Schedule extended 0.00 days, due to this r	oguet			

S.J. Louis Construction, Inc.
1351 Broadway Street W. PO Box 459
Rockville, Minnesota 56369
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CONSTRUCTION, INC.
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
DESCRIPTION OF WORK PERFORMED:

Date: July 11, 202	20 SJL Job	No.:	51906-10	SPR NO:	021
Project Name: F	Racine, WI - Perry to	Newman 48-in	ch Waterline		
Location/Stationing	: Spring 8	& Newman			
Plan Page:		Soil T	ype:		
Present at Site:					
Work Requested By	r:				
Weather:	Hot Field Re	port No.:	007286		
Temp:	90 Team Le	eader:	Mario Rodriguez	•	

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

LABOR									MATE	RIALS		
Labor		Reg Hours		OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units UOM	Unit Price	Total
Bottomman	Juan Gonzalez			0.00		\$ 9.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$ -	\$ -
Topman	Gumercindo Er			0.00		\$ 9.00					T	7
										Sales Ta	x 5.1%	' \$ -
									Total		\$	-
									SUBCONTRACTOR(S) A	ND OUTSIDE S	ERVICES	
											\$ -	\$ -
Total							\$ 162.00	\$ 1,215.00				
			EC	QUIPMENT								
					Stdby	Stdby						
Equipment		Model	Reg Hours	Reg Rate	Hours	Rate	1	Γotal				
Team Leader Tru	uck	PF0265	0.00	\$ 20.65	0.0	\$ 9.00	\$	_				
1 Ton Truck		P1F47	9.00	\$ 28.45	0.0	\$ 11.00	\$	256.05				
									Total		\$	-
									ОТН	IER		
												ļ
									Total		\$	<u> </u>
									SUMI	MARY		
									Sub-total Labor		\$	1,377.00
							ļ		Sub-total Equipment		\$	256.05
									Sub-total Materials		\$	-
									Sub-total Subcontractors/Outside Services		\$	-
									Sub-total Other	1	\$	-
									Subcontractor Mark-up	5.009		-
		l							Mark-up	15.009		244.96
Total						\$		256.05	TOTAL AMOUNT DUE		\$	1,878.0
									Schedule extended 0.00 days, due to this	reauest.		

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CONSTRUCTION, INC. 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: J	luly 13, 2020	SJL Job No.:	51906-10	SPR NO:	022
Project N	lame: Racine, WI	- Perry to Newman 48-inc	h Waterline		
Location	/Stationing:	Spring & Newman			
Plan Pag	e:	Soil Ty	pe:		
Present a	at Site:				
Work Re	quested By:				
Weather:	Hot	Field Report No.:	007300		
Temp:	80/90	Team Leader:	Mario Rodriguez		

DESCRIPTION OF WORK PERFORMED:

Potholing, Saw cutting concrete and asphalt. Removing asphalt and filling in holes with pea gravel and cold patch (from Wright Ave to Washington). Colorado Utility Finders mobilized and performed four potholes between Wright Ave and 13th Street.

LABOR							MATER	RIALS							
Labor		Reg Hours	Pon	Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	иом	Unit Price		Total
	Gonzalez	7.00		68.00	0.00		\$ 9.00			Cold Patch (One Pallet)	1.0		\$ 1,187.76	\$	1,187.76
	rcindo Er	7.00		67.00	0.00		\$ 9.00		\$ 469.00	Cold Fatch (One Fallet)	1.0	EA	φ 1,107.70	Ą	1,107.70
Topinan Guinei	TOTAL LI	7.00	Ψ	07.00	0.00	Ψ 07.00	ψ 3.00	ψ 00.00	Ψ 409.00						
										0					
											Sa	les Tax	5.1%	s	60.5
										Total			\$	· ·	1,248.34
										SUBCONTRACTOR(S) AF	ND OUTS	SIDE SE			.,2.10.0
													\$ -	\$	
													'		
Total				- U				\$ 126.00	\$ 945.00						
				EQ	UIPMENT										
						Stdby	Stdby								
Equipment		Model	Reg	Hours	Reg Rate	Hours	Rate	т	otal						
Team Leader Truck		PF0265		0.00		0.0	\$ 9.00	\$	-						
1 Ton Truck		P1F47		7.00	\$ 28.45	0.0	\$ 11.00		199.15						
										Total			\$		-
										ОТН	ER				
										Total			\$		-
										SUMM	ARY				
										Sub-total Labor			\$		1,071.00
										Sub-total Equipment			\$		199.1
										Sub-total Materials			\$		1,248.3
										Sub-total Subcontractors/Outside Services			\$		-
										Sub-total Other			\$		-
										Subcontractor Mark-up		5.00%	\$		-
										Mark-up		15.00%			377.7
Total							\$		199.15	TOTAL AMOUNT DUE			\$		2,896.2
								·		Schedule extended 0.00 days, due to this r	equest.				

S.J. Louis Construction, Inc.
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CONSTRUCTION, INC. 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

DESCRIPTION OF WORK PERFORMED:

Date: July 14,	, 2020	SJL Job No.:	51906-10	SPR NO:	023
Project Name:	Racine, WI	- Perry to Newman	48-inch Waterline		
Location/Station	ning:	Spring & Newman			
Plan Page:		S	Soil Type:		
Present at Site:					
Work Requested	d By:				
Weather:	Hot/Warm	Field Report No.:	007083		
Temp:		Team Leader:	Mario Rodriguez		

5.00%

15.00% \$

461.63

3,539.13

DECORAL FIGURES	WORKT ERI ORNIED.
Pulling up concrete	slahs and filling in holes with regravel and reinserting concrete squares

	LABOR												MATERIALS					
									Diem		er Diem							
Labor		Reg Hours			OT Hours		Rate		ate		Total	Labor To		Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	Total
Bottomman	Juan Gonzalez			68.00	0.00				9.00		112.50		50.00					
Topman	Gumercindo E	12.50	\$ 6	67.00	0.00	\$	87.00	\$	9.00	\$	112.50	\$ 83	37.50					
															Sa	ales Tax	5.1%	\$ -
														Total		rux	\$	
														SUBCONTRACTOR(S) A	אם חודפ	SIDE SE		
														CODCONTINACTOR(O) A	10010	l con	T T T T T T T T T T T T T T T T T T T	
Tatal										\$	225.00	\$ 1,68	7 50					
Total					LUDMENT					Þ	225.00	J 1,00	57.50					
		l	ı	EQ	UIPMENT	l l												
							dby		dby		_							
Equipment		Model	Reg Ho		Reg Rate	но	urs		ate			otal						
Team Leader Tru	ıck	PF0265		0.00			0.0		9.00				-					
1 Ton Truck		P1F47		12.50			0.0		11.00				55.63					
Skidsteer		XR139743		12.50	\$ 64.75		0.0	\$.	47.00	\$		80	9.38					
														Total			\$	<u> </u>
														OTH	IER		T	
														Total			\$	-
														SUMMARY				
														Sub-total Labor			\$	1,912.5
														Sub-total Equipment			\$	1,165.0
														Sub-total Materials			\$	-,,,,,,,,
						\vdash								Sub-total Subcontractors/Outside Services			\$	
		1				1-		_		₩				Jub-total Jubcolitiactors/Outside Jefvices			Ψ	

Sub-total Other Subcontractor Mark-up

Mark-up

1,165.00 TOTAL AMOUNT DUE

Schedule extended 0.00 days, due to this request.

S.J. Louis Construction, Inc.
1351 Broadway Street W. PO Box 459
Rockville, Minnesota 56369
Phone: 320.253.9291
CONSTRUCTION, INC. 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: .	July 15, 2020	SJL Job No.:	51906-10	SPR NO:	024
Project N	Name: Racine, WI	- Perry to Newman 4	48-inch Waterline		
Location	/Stationing:	Spring & Newman			
Plan Pag	je:	S	oil Type:		
Present	at Site:				
	•				
Work Re	quested By:				
Weather	: Hot/Warm	Field Report No.:	007084		
Temp:	75/85	Team Leader:	Mario Rodriguez		

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 Per Diem Per Diem												MATERIALS					
Labor		Reg Hours	Reg	g Rate	OT Hours	0	T Rate		Diem ate	Per Diem Total	Li	abor Total	Material (Inc.Tickets/Invoices)	Units	иом	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						
														Sa	ales Tax	5.1%	\$	-
													Total			\$		-
													SUBCONTRACTOR(S)					
													Potholing Subcontractor	1.0	LS	\$ 21,880.00	\$	21,880.0
Total										\$ 144.00	\$	1,080.00						
		T		EQ	UIPMENT			_										
							Stdby		dby									
Equipment		Model	Reg	Hours	Reg Rate	ŀ	lours	R	ate	,	Total							
														1				
1 Ton Truck		P1F47		8.00			0.0		11.00			227.60						
Skidsteer		XR139743		8.00	\$ 64.75		0.0	\$ 4	47.00	\$		518.00						
													Total			\$		21,880.0
													01	HER	l			
													Total	1	<u> </u>	\$		
														MARY		1 4		-
													Sub-total Labor	WAIT		\$		1,224.0
						H							Sub-total Equipment			\$		745.6
						H							Sub-total Materials			\$		
						H							Sub-total Subcontractors/Outside Services			\$		21,880.0
						H							Sub-total Other			\$		21,000.0
						H							Subcontractor Mark-up		5.00%			1,094.0
													Mark-up	1	15.00%			295.4
Total		L			L			\$				745.60	TOTAL AMOUNT DUE	1	. 5.00 /0	\$		25,239.0
								Τ .					Schedule extended 0.00 days, due to this			1 7		

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

Bill To: Racine Water and Wastewater Utility

800 Center Street

City Hall Annex

Racine, WI 53403

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

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		OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units UO	M Unit Price	Total	
											\$ -	\$ -	
Bottomman	Juan Gonzalez			0.00		\$ 9.00							
Topman	Gumercindo Er	8.00	\$ 67.00	0.00	\$ 87.00	\$ 9.00	\$ 72.00	\$ 536.00					
										Sales 1		\$ -	
									Total		\$	-	
									SUBCONTRACTOR(S) A	ND OUTSIDE	SERVICES	T	
Total							\$ 144.00	\$ 1,080.00					
		1	EC	UIPMENT	1	1	1						
					Stdby	Stdby							
Equipment		Model	Reg Hours	Reg Rate	Hours	Rate		otal					
Team Leader Tru	ıck	PF0265	0.00		0.0			-					
1 Ton Truck		P1F47	8.00		0.0			227.60					
Skidsteer		XR139743	8.00	\$ 64.75	0.0	\$ 47.00	\$	518.00					
									Total		\$	<u> </u>	
									ОТН	IER		T	
									Total		\$	<u> </u>	
									SUMN	IARY	1.		
									Sub-total Labor		\$	1,224.0	
									Sub-total Equipment		\$	745.6	
									Sub-total Materials		\$		
									Sub-total Subcontractors/Outside Services		\$		
									Sub-total Other		\$	-	
									Subcontractor Mark-up	5.0			
		l		l	l		l		Mark-up	15.0		295.4	
Total						\$		745.60	TOTAL AMOUNT DUE Schedule extended 0.00 days, due to this r		\$	2,265.0	

S.J. Louis Construction, Inc.
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Bill To: Racine Water and Wastewater Utility
800 Center Street
City Hall Annex
Racine, WI 53403

Owner: Racine Water and Wastewater Utility

Date:	July 17,	2020	SJL Job No.:	51906-10	SPR NO:	026
Project	Name:	Racine, WI	Perry to Newman	48-inch Waterline		
Locatio	n/Station	ing:	Spring & Newman			
Plan Pa	age:		S	Soil Type:		
Present	t at Site:					
Work R	Requested	I Ву:				
Weathe	er:	Hot/Warm	Field Report No.:	007086		
Temp:	•	75/90	Team Leader:	Mario Rodriguez	•	

DESCRIPTION OF WORK PERFORMED:

Potholing with subcontractor, pulling concrete squares and replacing them behind the subs. Using Skidsteer for pea gravel and pulling slabs. Colorado Utility Finders performed 14 potholes along Perry B/W Kinzie and Graceland.

					LABOR						T	MATERIALS					
Labor		Reg Hours	Reg	g Rate	OT Hours	ОТЕ	Rate	Per Die	m	Per Diem Total	Labor Total	Material (Inc.Tickets/Invoices)	Units	UOM	Unit Price	To	tal
Bottomman Juan	n Gonzalez	8.00		68.00	0.00	\$ 8	89.00	\$ 9.0	0 9	\$ 72.00						\$	-
Topman Gum	nercindo Er	8.00	\$	67.00	0.00	\$ 8	87.00	\$ 9.0	0 \$	\$ 72.00	\$ 536.00						
													Sa	les Tax	5.1%	\$	-
												Total			\$		-
												SUBCONTRACTOR(S) A	ND OUTS	IDE SEI	RVICES		
Total										\$ 144.00	\$ 1,080.00						
				EQ	UIPMENT												
						Std	iby	Stdby									
Equipment		Model	Reg	Hours	Reg Rate	Ho	urs	Rate	_		otal						
Team Leader Truck		PF0265		0.00	\$ 20.65		0.0	\$ 9.0	0 9	\$	-						
1 Ton Truck		P1F47		8.00	\$ 28.45		0.0	\$ 11.0	0 9	\$	227.60						
Skidsteer		XR139743		8.00	\$ 64.75		0.0	\$ 47.0	0 9	\$	518.00						
									_								
									_								
									_			Total			\$		-
									_			ОТІ	HER			1	
									_								
									_				ļ				
						-			_				1				
									-								
									-			Total			\$		-
									-			SUMI	MARY				
									_			Sub-total Labor			\$	1	1,224.0
						 			+			Sub-total Equipment			\$		745.6
			-			-			-			Sub-total Materials			\$		-
						 			+			Sub-total Subcontractors/Outside Services			\$		-
			1		1	I			4			Sub-total Other			\$		-
												la			_		
									+			Subcontractor Mark-up		5.00%	\$		
Total								\$				Subcontractor Mark-up Mark-up TOTAL AMOUNT DUE		5.00% 15.00%			295.4 2,265.0

S.J. Louis Construction, Inc.
1351 Broadway Street W. PO Box 459
Rockville, Minnesota 56369
Phone: 320.253.9291
CONSTRUCTION, IRC. 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:	July 18,	2020	SJL Job No.:	51906-10	SPR NO:	027
Project	Name:	Racine, WI	Perry to Newman	48-inch Waterline		
Locatio	n/Station	ing:	Spring & Newman			
Plan Pa	ige:		S	Soil Type:		
Present	t at Site:					
Work R	equested	l By:				
Weathe	er:	Hot/Warm	Field Report No.:	007087		
Temp:	,	85/90	Team Leader:	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	иом	Unit Price	Total
Bottomman Juan Gonza			0.00		\$ 9.00		\$ 680.00	material (IIIC. Hickets/IIIVoices)	Units	UOW	\$ -	\$ -
Topman Gumercindo			0.00		\$ 9.00		\$ 670.00				φ -	
Topinan Guinercina	10.00	υ υτ.υυ	0.00	Ψ 07.00	ψ 9.00	Ψ 30.00	\$ 070.00					
									Sale	es Tax	5.1%	s -
								Total		00 Tux	\$	-
								SUBCONTRACTOR(S) AI	ND OUTSI	DE SE		
Total			L.	L.		\$ 180.00	\$ 1,350.00					
		EC	QUIPMENT									
				Stdby	Stdby							
Equipment	Model	Reg Hours	Reg Rate	Hours	Rate	т	otal					
Team Leader Truck	PF0265	0.00		0.0	\$ 9.00	\$	-					
1 Ton Truck	P1F47	10.00	\$ 28.45	0.0		\$	284.50					
Skidsteer	XR139743	10.00	\$ 64.75	0.0	\$ 47.00	\$	647.50					
												1
												1
								Total			\$	-
								ОТН	IER			
												<u> </u>
·												
								Total			\$	-
								SUMM	IARY			
								Sub-total Labor			\$	1,530.0
								Sub-total Equipment			\$	932.0
								Sub-total Materials			\$	-
								Sub-total Subcontractors/Outside Services			\$	-
								Sub-total Other			\$	-
								Subcontractor Mark-up		5.00%	\$	-
								Mark-up	1	15.00%	\$	369.3
Total					\$		932.00	TOTAL AMOUNT DUE			\$	2,831.3
								Schedule extended 0.00 days, due to this r	equest.			-