CHANGE ORDER NO.: 3

Owner: City of Greenfield Owner's Project No.:

Engineer: Commonwealth Engineers, Inc. Engineer's Project No.: S20046

Contractor: F.A. Wilhelm Construction Contractor's Project No.:

Project: Wastewater Treatment Plant Improvements Project Contract Name: Wastewater Treatment Plant Improvements Project

Date Issued: 10/03/2023 Effective Date of Change Order: 10/03/2023

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

Description: <u>This change order includes the additional excavation and subgrade preparation for the New Sludge Processing Building in compliance with IDEM's contaminated soil requirements.</u>

Attachments: <u>CE-016 – WCD No. 7 – Sludge Building Over Dig Soil Excavation</u>

Change in Contract Times Change in Contract Times

Change in Contract Frice	Change in Contract Times
Original Contract Price:	Original Contract Times: Calendar Days
\$ 70,035,000.00	Substantial Completion: 730 Ready for final payment: 60
[Increase] [Decrease] from previously approved Change Orders:	[Increase] [Decrease] from previously approved Change Orders:
\$ 396,505.00	Substantial Completion: 0 Ready for final payment: 0
Contract Price prior to this Change Order:	Contract Times prior to this Change Order: Substantial Completion: 730
\$ 69,638,495.00	Substantial Completion: 730 Ready for final payment: 60
[Increase] [Decrease] this Change Order:	<pre>{Increase} {Decrease} this Change Order: Substantial Completion: 0</pre>
\$ 1,127,636.00	Ready for final payment: 0
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders: Substantial Completion: 730
\$\$ 70,766,131.00	Ready for final payment: 60

By:	Recommended by Engineer (if required)	D	Accepted by Contractor
,	- John Harry	Ву:	Xhy hemon
Title:	E.l.	Title:	Project MANAGER
Date:	10/03/2023	Date:	_10/3/23
	Authorized by Owner		Approved by Funding Agency (if applicable)
Ву:		Ву:	
Fitle:		Title:	
Date: _		Date:	



CHANGE ESTIMATE SUMMARY

Project # - Name: Greenfield Wastewater Treatment Plant

Date: 7/27/2023

FAW Change Estimate No.: CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation

Description: The following pricing includes Time and Material Tickets, Waste Management Soil Haul-Off, Trucking, Stone, and Alt & Witzig for the additional excavation and subgrade preperation at the New Sludge Processing Building as described in Work Change Directive No. 7.

	DESCR	IPTION		MATERIAL	LABOR	SUB	LINE TOTAL
1	General Conditions	S			\$29,473		\$29,473
2	Time and Material Ti	ckets		\$79,787	\$61,270		\$141,057
3	Waste Manageme	nt Soild Haul-Off		\$459,322			\$459,322
4	Trucking			\$213,498			\$213,498
5	Stone			\$175,378			\$175,378
6	Alt & Witzig					\$6,396	\$6,396
7							\$0
8							\$0
9							\$0
10							\$0
11							\$0
12							\$0
13							\$0
14							\$0
15							\$0
	SUB TOTALS #1	totaled across		\$927,985	\$90,743	\$6,396	\$1,025,124
		Sales Tax	0.00%	\$0			\$0
	SUB TOTALS #2	totaled across		\$927,985	\$90,743	\$6,396	\$1,025,124
		Contingency	0.00%	\$0	\$0	\$0	\$0
	Insurar	nce Requirements	0.00%	\$0	\$0	\$0	\$0
	SUB TOTALS #3	totaled across		\$927,985	\$90,743	\$6,396	\$1,025,124
	FAW (overhead & profit)	10.00%	\$92,799	\$9,074	\$640	\$101,873
	SUB TOTALS #4	totaled across		\$1,020,784	\$99,817	\$7,036	\$1,127,636
		Insurance/Bond	0.000%	is bond requir	red (yes/no) ?:	Yes	\$0.00
	TOTAL						\$1,127,636

Scope Clarifications and Exclusions

- Wilhelm worked on this additional Sludge Building Over Dig Excavation for 33 working days. Based on schedule review, the overall impact is 10 working days. Wilhelm is requesting a 10 day extension to the contract. The additional General Conditions and RPR costs for the extended 10 days is not included in this pricing. If additional days at the end of the project are needed, General Conditions and RPR costs will be addressed at that time.
- 2 See the attached invoices for backup (some Trucking unit rates are the average of Standard Time and Overtime).

3 4 5

\$274

\$3.26

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\$28.00

\$0 \$0

0.00 0.00

\$274

\$3.26

84 GAL

FUEL (6 GAL/HR) WATER TRUCK

\$56

\$27.89

ESTIMATE PRICING WORKSHEET

7/27/23 2:27 PM

calc date:

due date:

Greenfield Wastewater Treatment Plant project: CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation

work scope:

LINE ITEM TOTAL DOLLARS \$849 \$1,604 \$1,584 \$1,475 \$2,147 \$1,735 \$1,533 \$450 \$401 \$1,887 LINE ITEM TOTALS \$200.47 \$200.39 \$216.93 \$112.53 \$279.34 \$3.25 \$191.62 \$99.75 \$197.95 \$184.32 \$106.07 \$2,147.00 \$149.78 \$235.91 \$3.26 \$190.78 \$3.26 UNIT SERVICE OR SUBCONTRACT DOLLARS UNIT \$512 \$613 \$664 \$280 \$664 \$815 \$613 \$0 \$357 \$357 \$357 \$711 \$664 \$967 LABOR DOLLARS TOTAL |6 9 14 13 0 COMP RATE 1.00 0.00 0.00 0.40 0.80 0.80 0.00 00.0 0.57 0.73 0.67 0.00 HOURS Carpenters \$/hr= \$63.80 LABOR RATE Laborer \$/hr= \$50.61 HOURS RATE Operators \$/hr= \$63.97 HOURS \$/hr= RATE \$313 \$156 \$920 \$406 \$1,092 \$121 \$185 \$209 \$406 \$93 \$391 \$920 \$920 \$2,147 \$242 \$920 \$811 MATERIAL OR EQUIP DOLLARS MATERIAL / EQUIP \$136.56 \$115.00 \$115.00 \$101.43 \$60.41 \$115.00 \$101.43 \$23.13 \$101.43 \$3.26 \$3.26 \$23.13 \$2,146.83 \$3.26 \$115.00 \$23.13 \$60.41 PRICE ΗN LIND 96 GAL 48 GAL 156 GAL 품 ITEM QUANTITY 120 QUANTITY T&M Ticket - 4/17/2023 T&M Ticket - 4/18/2023 T&M Ticket - 4/19/2023 T&M Ticket - 4/20/2023 LINE ITEM DESCRIPTION CAT SKID STEER & BROOM CAT SKID STEER & BROOM CAT SKID STEER & BROOM XYLEM 4" PUMP & HOSES CAT 352 EXCAVATOR W/ KOM D-51 GPS DOZER KOM D-51 GPS DOZER KOM D-51 GPS DOZER KOM 490 EXCAVATOR **KOM 490 EXCAVATOR KOM 490 EXCAVATOR KOM 490 EXCAVATOR** KOM 320 LOADER KOM 320 LOADER FUEL (6 GAL/HR) FUEL (6 GAL/HR) FUEL (6 GAL/HR) FUEL (6 GAL/HR) CODE #

7/27/23 2:27 PM

due date:

Greenfield Wastewater Treatment Plant project:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation

work scope:

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			MAIEK	AL / EQUIP		}			LABOR	-	_			SERVICE	SOBCONTRACT		W IOIALS
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			LINO	OR EQUIP	\$/hr=	+	,	+	"⊢	\$63.80	_	HOURS	LABOR	PRICE	SUBCONTRACT	UNIT	LINE ITEM TOTAL DOLLARS
		QUANTITY UNIT	T PRICE	DOLLARS	RATE	HOURS	RATE	HOURS	RATE	HOURS CC	COMP RATE				DOLLARS		
	T8 M Tickot 412412003																
	CAULTERET TOTAL																
	KOM 490 EXCAVATOR	8 H	\$115.00	\$920		ω		က		0	0.73	11	\$664		0\$	\$197.95	\$1,584
	KOM D-51 GPS DOZER	4 HR	\$101.43	\$406		4		2		0	0.67	9	\$357		0\$	\$190.78	\$763
	CAT SKID STEER & BROOM	4 HR	\$23.13	\$93		4		2		0	0.67	9	\$357		0\$	\$112.53	\$450
	FUEL (6 GAL/HR)	96 GA	\$3.26	\$313		O		C		0	00 0	o	0\$		O\$	\$3.26	\$313
	T&M Ticket - 4/25/2023		Ш							,		,	3				
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	KOM 490 EXCAVATOR	8 HR	\$115.00	\$920		ω		4		0	0.67	12	\$714		0\$	\$204.28	\$1,634
	KOM D-51 GPS DOZER	4 H	\$101.43	\$406		4		4		0	0.50	ω	\$458		0\$	\$216.08	\$864
	CAT SKID STEER & BROOM	4 HR	\$23.13	\$93		4		4		0	0.50	80	\$458		0\$	\$137.83	\$551
	FUEL (6 GAL/HR)	96 GAL	\$3.26	\$313		0		0		0	0.00	0	\$0		0\$	\$3.26	\$313
	T&M Ticket - 4/26/2023																
	KOM 490 EXCAVATOR	8 HR	\$115.00	\$920		8		4		0	0.67	12	\$714		0\$	\$204.28	\$1,634
	KOM D-51 GPS DOZER	4 HR	\$101.43	\$406		4		4		0	0.50	8	\$458		0\$	\$216.08	\$864
	CAT SKID STEER & BROOM	4 HR	\$23.13	\$93		4		8		0	0.57	7	\$408		\$0	\$125.18	\$501
	WATER TRUCK	4 HR	\$27.89	\$112		0		0		0	0.00	0	\$0		0\$	\$28.00	\$112
	CAT 330 EXCAVATOR	1 HR	\$87.40	\$87		-		-		0	0.50	2	\$115		0\$	\$201.58	\$202
	FUEL (6 GAL/HR)	126 GAL	\$3.26	\$411		0		0		0	0.00	0	\$0		0\$	\$3.26	\$411
	T&M Ticket - 5/03/2023																
	KOM 490 EXCAVATOR	8 H	\$115.00	\$920		80		16		0	0.33	24	\$1,322		0\$	\$280.19	\$2,242
	FUEL (6 GAL/HR)	48 GAL	\$3.26	\$156		0		0		0	00.00	0	\$0		0\$	\$3.25	\$156
	<u>T&M Ticket - 5/04/2023</u>																
	KOM 490 EXCAVATOR	8 H	\$115.00	\$920		ω		ω		0	0.50	16	\$917		0\$	\$229.58	\$1,837
	CAT 352 EXCAVATOR W/ GPS	2 HR	\$136.56	\$273		2		2		0	0.50	4	\$229		0\$	\$251.08	\$502
	FUEL (6 GAL/HR)	60 GAL	\$3.26	\$196		0		0		0	0.00	0	\$0		0\$	\$3.27	\$196
	<u>T&M Ticket - 5/05/2023</u>											\dagger					

Greenfield Wastewater Treatment Plant project:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation work scope:

7/27/23 2:27 PM due date:

			MATER	MATERIAL / EQUIP				-	LABOR	-	_		SERVIC	SERVICE/SUBCONTRACT	LINE ITE	LINE ITEM TOTALS
CODE#	LINE ITEM DESCRIPTION	ITEM QUANTITY	TIND	MATERIAL OR EQUIP	Operators \$/hr= \$63	stors \$63.97	Laborer \$/hr= \$50.61	19:	Carpenters \$/hr= \$63.80	8	TOTAL	LABOR	UNIT	SERVICE OR SUBCONTRACT	UNIT	LINE ITEM
		QUANTITY UNIT	PRICE	DOLLARS	RATE	HOURS R	RATE HOI	HOURS RA	RATE HOI	HOURS COME	COMP RATE HOUR		PRICE	DOLLARS	PRICE	TOTAL DOLLARS
	KOM 490 EXCAVATOR	8	\$115.00	\$920		8		2		0	0.80 10	\$613		0\$	\$191.62	\$1,533
\prod	CAT 352 EXCAVATOR W/ GPS	4 H	\$136.56	\$546		4	\parallel	4	\prod	0	0.50 8	\$458		0\$	\$251.08	\$1,004
	CAT 330 EXCAVATOR	4 H	\$87.40	\$350		4		4		0	0.50 8	\$458	m	0\$	\$202.08	\$808
	FUEL (6 GAL/HR)	96 GAL	\$3.26	\$313		0		0		0	0.00	0\$		0\$	\$3.26	\$313
	T&M Ticket - 5/08/2023															
+	KOM 490 EXCAVATOR	8 H	\$115.00	\$920		ω		က		0	0.73 11	\$664		0\$	\$197.95	\$1,584
	FUEL (6 GAL/HR)	48 GAL	\$3.26	\$156		0		0		0	0.00	\$0	0	\$0	\$3.25	\$156
	T&M Ticket - 5/9/2023									+						
	KOM 490 EXCAVATOR	8 HR	\$115.00	\$920		8	+	3		0	0.73 11	\$664	1	\$0	\$197.95	\$1,584
$\frac{1}{1}$	KOM D-51 DOZER	9	\$101.43	609\$		ď		6			0.75	\$485	16	U\$	\$182 34	\$1 094
			6	V2C\$			\parallel	1 C				9		9	6	100,100 N70A
	FUEL (8 GAL/IIK)	04 GAL	\$3.26	\$7.4		D		0			00.00	ne .		O ¢	\$3.26	4/7¢
	T&M Ticket - 5/10/2023															
	KOM 490 EXCAVATOR	80	\$115.00	\$920		ω	H	7		0	0.53 15	\$866	0	0\$	\$223.25	\$1,786
	KOM D-51 DOZER	8 H	\$101.43	\$811		- ∞		7		0	0.53 15	998\$	10	0\$	\$209.63	\$1,677
	HAMM ROLLER	—————————————————————————————————————	\$49.49	\$49		0		0		0	0.00	\$		\$0	\$49.00	\$49
	FUEL (6 GAL/HR)	102 GAL	\$3.26	\$333		0		0		0	0.00	0\$		0\$	\$3.26	\$333
	T&M Ticket - 5/11/2023															
+	KOM D-51 DOZER	6 HR	\$101.43	609\$		9	+	4		0	0.60 10	\$586		0\$	\$199.21	\$1,195
	HAMM ROLLER	2 HR	\$49.49	66\$		2	+	0	\prod	0	1.00 2	\$128		0\$	\$113.47	\$227
	FUEL (6 GAL/HR)	48 GAL	\$3.26	\$156		0		0		0	0.00	\$		0\$	\$3.25	\$156
$\frac{1}{1}$	T&M Ticket - 5/12/2023									+						
	KOM D-51 DOZER	8 H	\$101.43	\$811		80		2		0	0.80 10	\$613		0\$	\$178.00	\$1,424
	KOM 490 EXCAVATOR	9 H	\$115.00	069\$		9	+	2	$\prod_{i=1}^{n}$	0	0.75 8	\$485	10	0\$	\$195.84	\$1,175
	HAMM ROLLER	2 HR	\$49.49	66\$		2		0		0	1.00 2	\$128	m	0\$	\$113.47	\$227
	FUEL (6 GAL/HR)	B6 GAL	\$3.26	\$313		0		0		0	0.00	0\$		0\$	\$3.26	\$313
$\frac{\parallel}{\parallel}$	T&M Ticket - 5/15/2023															

Greenfield Wastewater Treatment Plant

project: work scope:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation

7/27/23 2:27 PM due date: calc date:

			STAM	MATERIAL / COLIE					9094					SEDVICES.	TOAGTINOCOLINOCT	THE ITE	INE ITEM TOTALS
				MALTER I				<u> </u>		-					TOWN TOWN		
# CODE #	LINE ITEM DESCRIPTION	ITEM QUANTITY	III	MATERIAL OR EQUIP	Uperators \$/hr= \$63	\$63.97	\$/hr= \$5	\$50.61	\$/hr= \$63,	\$63.80	<u> </u>	TOTAL	LABOR	TINO	SUBCONTRACT	TINO	LINE ITEM
		QUANTITY	UNIT	DOLLARS	RATE					_	COMP RATE		OLLARS	PRICE	DOLLARS	PRICE	TOTAL DOLLARS
+	KOM D-51 DOZER	8	\$101.43	\$811	Ì	∞	+	2	+	0	0.80	10	\$613		\$0	\$178.00	\$1,424
	KOM 490 EXCAVATOR	2 HR	\$115.00	\$230		2		2		0	0.50	4	\$229		\$0	\$229.58	\$459
+	FUEL (6 GAL/HR)	60 GAL	L \$3.26	\$196	Ì	0		0		0	0.00	0	\$0		\$0	\$3.27	\$196
			Ш				H		H	Н							
	T&M Ticket - 5/16/2023																
	KOM 490 EXCAVATOR	8 H	\$115.00	\$920		80	\parallel	2		0	08.0	10	\$613		\$0	\$191.62	\$1,533
	KOM D-51 DOZER	8 HR	\$101.43	\$811		8		2		0	0.80	10	\$613		\$0	\$178.00	\$1,424
	KOM 320 LOADER	SH C	\$60.41	\$121		0		2		C	0.50	4	\$229		O\$	\$175.08	\$350
-		7		7		7		7			00.00	r	6779		P	00.0716))
	CAT SKID STEER & BROOM	2 HR	\$23.13	3 \$46		0	H	0	H	0	0.00	0	\$0		\$0	\$23.00	\$46
	FUEL (6 GAL/HR)	120 GAL	.L \$3.26	\$391		0		0		0	0.00	0	\$0		\$0	\$3.26	\$391
	TOM Ticket E(47/2003										+						
+	CONTITIONAL STREET				İ		t		t	t	t						
	KOM 490 EXCAVATOR	8 开	\$115.00	\$920		80		4		0	0.67	12	\$714		\$0	\$204.28	\$1,634
	CAT 352 EXCAVATOR W/ GPS	8 出	\$136.56	\$1,092		ω	\parallel	4	\parallel	0	79.0	12	\$714	П	0\$	\$225.78	\$1,806
	KOM D-51 DOZER	8 HR	\$101.43	\$811		8		က		0	0.73	1	\$664		\$0	\$184.32	\$1,475
	CAT SKID STEER & BROOM	3 HR	\$23.13	\$69		က		က		0	0.50	9	\$344		\$0	\$137.58	\$413
	FUEL (6 GAL/HR)	162 GAL	L \$3.26	\$528		0		0		0	00.00	0	\$0		\$0	\$3.26	\$528
+	T&M Ticket - 5/18/2023						+		+			+					
	KOM 490 EXCAVATOR	Δ.	\$115.00	000\$		α		ď			22	7-	\$664		U\$	\$197.95	\$1 584
	CAT 352 EXCANATOB W/ CBS	έ 9	$\perp \downarrow$	θ		ο α	H) (°	\parallel		2 2	: 2	\$66A		\$ 6	2000	\$1.756
			\coprod				\parallel		\parallel	\parallel	2	<u> </u>				04:0170)
	KOM D-51 DOZEK	8 HR	\$101.43	\$811		∞	+	n		0	0.73	11	\$664		0\$	\$184.32	\$1,475
	CAT SKID STEER & BROOM	2 HR	\$23.13	346		2	H	0		0	1.00	2	\$128		\$0	\$86.97	\$174
	HAMM ROLLER	4 HR	\$49.49	\$198		4	H	0	H	0	1.00	4	\$256		\$0	\$113.47	\$454
	FUEL (6 GAL/HR)	180 GAL	.L \$3.26	\$587		0	\parallel	0	H	0	0.00	0	\$0		\$0	\$3.26	\$587
+	T&M Ticket - 5/19/2023																
	KOM 490 EXCAVATOR	8 HR	\$115.00	\$920		80		4		0	79.0	12	\$714		0\$	\$204.28	\$1,634
	CAT 352 EXCAVATOR W/ GPS	4 HR	\$136.56	\$546		4	H	4	H	0	0.50	8	\$458		\$0	\$251.08	\$1,004
			Н														

Greenfield Wastewater Treatment Plant project:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation work scope:

7/27/23 2:27 PM due date:

			MATER	MATERIAL / FOLIP					ABOR				SFRVIC	SERVICE/SUBCONTRACT	INFITE	INF ITEM TOTALS
CODE#	LINE ITEM DESCRIPTION	ITEM QUANTITY		MATERIAL	Operators	tors	Laborer		Carpenters					SERVICE OR		
			TIND	OR EQUIP	\$/hr=	\$63.97	\$/hr= \$5	\$50.61	\$/hr= \$63.80	08-	TOTAL	LABOR	TIND	SUBCONTRACT	TIND	LINE ITEM
		QUANTITY	PRICE	DOLLARS	RATE	HOURS	RATE HO	HOURS R	RATE HO	HOURS COM	COMP RATE			DOLLARS		IOIAL DOLLARS
	KOM D-51 DOZER	8 HR	\$101.43	\$811		ω		4		0	0.67 12	\$714		0\$	\$190.65	\$1,525
	HAMM ROLLER	4 HR	\$49.49	\$198		0		0		0	0.00	\$0		0\$	\$49.50	\$198
	C AT SKID STEED & BDOOM	C	\$22.42	913		c		C				8000		Ğ	9427 50	\$27E
		7 YL	61.62¢	044		7		7			0c.0	9229		Q.	\$137.38	6770
	WATER TRUCK	2 HR	\$27.89	\$56		0		0		0	0.00	0\$		0\$	\$28.00	\$56
	FUEL (6 GAL/HR)	144 GAL	\$3.26	\$469		0		0		0	0.00	\$0		\$0	\$3.26	\$469
	T&M Ticket - 5/20/2023															
	PUMP CHECK	1 LS				2		0		0 0	0.50 2	\$128		0\$	\$127.94	\$128
+	T&M Ticket - 5/21/2023															
	NO LING CAPALIC	1				C						•		Ç		÷
	PUMP CHECK	1LS				2		Э		0	0.50 2	\$128		0\$	\$127.94	\$128
\parallel	T&M Ticket - 5/22/2023						H		H							
	KOM D-51 DOZER	10 HR	\$101.43	\$1,014		11		2		0	0.63 16	\$957		0\$	\$197.07	\$1,971
	KOM D-51 GPS DOZER	9 H	\$101.43	609\$		7		2		0	0.50 12	\$701		0\$	\$218.31	\$1,310
	KOM 490 EXCAVATOR	10 HR	\$115.00	\$1,150		11		2		0	0.63 16	\$957		0\$	\$210.67	\$2,107
	HAMM ROLLER	5 HR	\$49.49	\$247		9		2		0	0.45 11	\$637		\$	\$176.77	\$884
+	HAMM SHEEPSFOOT	5 HR	\$49.62	\$248		e		2	+	0	0.63	\$445		0\$	\$138.59	\$693
	WATER TRUCK	5 HR	\$27.89	\$139		0		0		0	0.00	0\$		0\$	\$27.80	\$139
	FUEL (6 GAL/HR)	246 GAL	\$3.26	\$802		0		0		H		0\$		0\$	\$3.26	\$802
	T&M Ticket - 5/23/2023															
$\frac{1}{1}$	KOM D-51 DOZER	10 HR	\$101.43	\$1,014		10		Ø		0	0.65 16	\$918		0\$	\$193.21	\$1,932
	KOM D-51 GPS DOZER	10 HR	\$101.43	\$1,014		10		2		0	0.67 15	\$893		0\$	\$190.68	\$1,907
	KOM 490 EXCAVATOR	4 HR	\$115.00	\$460		2		2		0	7 75.0	\$421		0\$	\$220.27	\$881
$\frac{1}{1}$	HAMM ROLLER	5 H	\$49.49	\$247		9		ю		0	0.56	\$536		0\$	\$156.53	\$783
$\frac{\parallel}{\parallel}$	HAMM SHEEPSFOOT	5 H	\$49.62	\$248		Φ		က	H	0	0.56 9	\$536		0\$	\$156.73	\$784
	CAT SKID STEER & BROOM	4 HR	\$23.13	\$93		2		ю		0	0.50	\$472		0\$	\$141.17	\$565
$\frac{1}{1}$	CAT 336 GPS EXCAVATOR	8	\$181.95	\$1,456		0		4	H	0	0.62 13	\$778		0\$	\$279.27	\$2,234
	WATER TRUCK	8 H	\$27.89	\$223		0		0		0	0.00	\$		0\$	\$27.88	\$223

Greenfield Wastewater Treatment Plant

project:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation work scope:

due date:

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7/27/23
calc date:

				di or a significant					100					, LOP GLO	TOARTHOODINGTONION		CLATCT STITLE
			MAIEK	AL / EGUIP				-	LABOR					SERVICER	SUBCONTRACT		MICIALS
# GODE	LINE THEM DESCRIPTION	ITEM QUANTITY	TINN	MATERIAL OR EQUIP	Operators \$/hr= \$63	tors \$63.97	\$/hr= \$5	s50.61	\$/hr= \$63.	\$63.80	_	TOTAL	LABOR	TINO	SERVICE OR SUBCONTRACT	TINO	LINE ITEM
		QUANTITY UNIT		DOLLARS	RATE		RATE H	<u></u>	RATE HC		COMP RATE		JOLLARS	PRICE	DOLLARS	PRICE	TOTAL DOLLARS
	מוזיועס אי ובווב	200		94 050				C				c	G		Ç		94 050
	FUEL (8 GAL/HR)	324 GAL	\$3.26	9CU,1 &		D		5		-	0.00	5	Op.		O p	\$3.26	9CD,1 &
	<u>T&M Ticket - 5/24/2023</u>																
	CAT 336 EXCAVATOR	10 HR	\$181.95	\$1,820		11		5		0	0.63	16	\$957		\$0	\$277.67	\$2,777
	KOM D-51 DOZER	10 HR	\$101.43	\$1,014		11		2		0	0.63	16	\$957		\$0	\$197.07	\$1,971
	MOM D 64 CBS DOZEB	100	610140	64 044		7		u		c	69.0	16	4057		\$	70 707	\$1 071
	NOIM D-31 GPS DOZER	프 건	\$101.43			=		n		+	0.63	0	/084	Ì	O#	\$197.07	1/6/16
	HAMM ROLLER	8 王	\$49.49	\$396		တ		2		0	0.57	14	\$829		0\$	\$153.10	\$1,225
	HAMM SHEEPSFOOT	8 H	\$49.62	\$397		ω		2		0	0.62	13	\$765	Ħ	0\$	\$145.23	\$1,162
	CAT SKID STEER & BROOM	5 HR	\$23.13	\$116		2		4		0	0.56	о	\$522	Ħ	0\$	\$127.66	\$638
	WATER TRUCK	80	\$27.89	\$223		0		0		0	00.00	0	0\$		0\$	\$27.88	\$223
	FUEL (6 GAL/HR)	354 GAL	\$3.26	\$1,154		0		0		0	00.0	0	\$	Ħ	\$0	\$3.26	\$1,154
	T&M Ticket - 5/25/2023																
	KOM D-51 DOZER	8 H	\$101.43	\$811		ω		4		0	0.67	12	\$714	T	0\$	\$190.65	\$1,525
	KOM D-51 GPS DOZER	& 医	\$101.43	\$811		ω		4		0	0.67	12	\$714		0\$	\$190.65	\$1,525
	CAT 336 EXCAVATOR	88 H	\$181.95	\$1,456		ω		က		0	0.73	=	\$664		0\$	\$264.95	\$2,120
	HAMM ROLLER	4 H	\$49.49	\$198		4		က		0	0.57	7	\$408		0\$	\$151.43	\$606
	HAMM SHEEPSFOOT	4 H	\$49.62	\$198		4		က		0	0.57	7	\$408	Ħ	\$0	\$151.43	\$606
	CAT SKID STEER & BROOM	5 王	\$23.13	\$116		4		က		0	0.71	7	\$408		\$0	\$104.74	\$524
	WATER TRUCK	5 HR	\$27.89	\$139		0		0		0	0.00	0	\$0		0\$	\$27.80	\$139
	FUEL (6 GAL/HR)	252 GAL	\$3.26	\$822		0		0		0	00.0	0	\$		0\$	\$3.26	\$822
	T&M Ticket - 5/26/2023													Ħ			
	KOM D-51 DOZER	80	\$101.43	\$811		7		2		0	0.67	12	\$701	Ħ	\$0	\$188.98	\$1,512
	KOM D-51 GPS DOZER	88 H	\$101.43	\$811		7		c)		0	0.67	12	\$701	Ħ	0\$	\$188.98	\$1,512
	HAMM ROLLER	4 H	\$49.49	\$198		8		4		0	0.57	7	\$394		0\$	\$148.09	\$592
	HAMM SHEEPSFOOT	4 HR	\$49.62	\$198		(n)		4		0	0.57	7	\$394		0\$	\$148.09	\$592
	CAT SKID STEER & BROOM	4 H	\$23.13	\$93		4		4		0	0.50	ω	\$458	T	0\$	\$137.83	\$551
														1			

7/27/23 2:27 PM

due date:

Greenfield Wastewater Treatment Plant project:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation

work scope:

			MATERI	MATERIAL / EQUIP				LABOR					SERVICE	SERVICE/SUBCONTRACT	LINE ITE	LINE ITEM TOTALS
CODE#	LINE ITEM DESCRIPTION	ITEM QUANTITY		MATERIAL	Operators		Laborer	Carpenters	S					SERVICE OR		
			TIND	OR EQUIP	\$/hr=	1/\$ 261	\$50.61	\$/hr= \$	\$63.80		TOTAL	LABOR	UNIT	SUBCONTRACT	UNIT	LINE ITEM
		QUANTITY UNIT	PRICE	DOLLARS	RATE	HOURS RATE	HOURS	кате н	HOURS CC	COMP RATE		OLLANS		DOLLARS		O AL DOLLARS
	WATER TRUCK	4 HR	\$27.89	\$112		0	0		0	00.00	0	0\$		0\$	\$28.00	\$112
	FUEL (6 GAL/HR)	192 GAL	\$3.26	\$626		0	0	+	0	00.00	0	\$0	П	\$0	\$3.26	\$626
	T&M Ticket - 5/30/2023															
	KOM D. 51 DOZED	1	640442	\$1.014		5	ď	\parallel		77	6,	\$702	Ħ	G.	9400	&1 808
	NOW D-51 DOZERA	2	\$101.43	4.0,16	İ	2	0	t		//-0	2	26/6		O p	\$180.55	000,14
	HAMM SHEEPSFOOT	10 HR	\$49.62	\$496		10	က	H	0	72.0	13	\$792		\$0	\$128.75	\$1,288
	CAT SKID STEER & BROOM	9 H	\$23.13	\$139		9	2		0	0.75	80	\$485		0\$	\$104.01	\$624
	FUEL (6 GAL/HR)	156 GAL	\$3.26	\$209		0	0		0	0.00	0	\$0		\$0	\$3.26	\$209
	T&M Ticket - 5/31/2023															
	KOM D-51 DOZER	10 HR	\$101.43	\$1014		11	4	+	- -	0.67	15	906\$		O\$	\$192.01	\$1,920
		<u>-</u>))	- - - -)		2	2		}	0.00	
	KOM 490 EXCAVATOR	4 HR	\$115.00	\$460		2	က		0	0.50	ω	\$472		0\$	\$232.92	\$932
	HAMM SHEEPSFOOT	5 HR	\$49.62	\$248		2	ю		0	0.63	ω	\$472		\$0	\$143.94	\$720
	HAMM ROLLER	5 H	\$49.49	\$247		2	ю		0	0.63	ω	\$472		0\$	\$143.74	\$719
	FUEL (6 GAL/HR)	144 GAL	\$3.26	\$469		0	0		0	0.00	0	\$0		0\$	\$3.26	\$469
	T&M Ticket - 6/01/2023															
	KOM D-51 DOZER	10 HR	\$101.43	\$1,014		10	ю		0	0.77	13	\$792		\$0	\$180.55	\$1,806
	KOM 490 EXCAVATOR	10 HR	\$115.00	\$1,150		10	ю		0	0.77	13	\$792		\$0	\$194.15	\$1,942
	HAMM SHEEPSFOOT	10 HR	\$49.62	\$496		10	2		0	0.83	12	\$741		\$0	\$123.69	\$1,237
	HAMM ROLLER	4 HR	\$49.49	\$198		е	2		0	08.0	2	\$293		\$0	\$122.78	\$491
	FUEL (6 GAL/HR)	204 GAL	\$3.26	\$665		0	0		0	0.00	0	\$0		0\$	\$3.26	\$665
					Ì											
	T&M Ticket - 6/02/2023															
	KOM 490 EXCAVATOR	8 HR	\$115.00	\$920		9	ю		0	0.89	6	\$536		0\$	\$181.96	\$1,456
	KOM D-51 DOZER	8 H	\$101.43	\$811		9	ю	\parallel	0	0.89	о	\$536		0\$	\$168.33	\$1,347
	HAMM ROLLER	9 HR	\$49.49	\$297		9	8		0	0.67	6	\$536		\$0	\$138 78	\$833
	HAMM SHEEPSEOOT	8	\$49.62	\$397		Ø	m		-	0.89	o	\$536		O\$	\$116.58	\$933
	בוובו לס סאו יוום)			9				Н								1000
<u> </u>	FUEL (8 GAL/HK)	I 80 GAL	\$3.26	428/		0	0	+	<u> </u>	0.00	0	O#	Ī	0#	\$3.26	408/

7/27/23 2:27 PM

due date:

Greenfield Wastewater Treatment Plant project:

work scope:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation

ı				MATERIA	MATERIAL / EQUIP					LABOR					SERVICE	SERVICE/SUBCONTRACT	LINE ITE	LINE ITEM TOTALS
	LINE ITEM DESCRIPTION	ITEM QUANTITY			MATERIAL	ıədo	Operators	Laborer	rer	Carpenters	ters					SERVICE OR		
				INO	OR EQUIP	\$/hr=	\$63.97	\$/hr=	\$50.61	\$/hr=	\$63.80		TOTAL	LABOR	TIND	SUBCONTRACT	TIND	LINE TEM
		QUANTITY	UNIT	PRICE	DOLLARS	RATE	HOURS	RATE	HOURS	RATE	HOURS C	COMP RATE	HOURS	DOLLARS	PRICE	DOLLARS	PRICE	TOTAL DOLLARS
Ш																		
	T&M Ticket - 6/05/2023																	
Ш	KOM D-51 DOZER	8	8 HR	\$101.43	\$811		7		3		0	08'0	10	\$600		\$0	\$176.33	\$1,411
Ш	HAMM SHEEPSFOOT	8	8 HR	\$49.62	\$397		7		3		0	08.0	10	\$600		\$0	\$124.58	266\$
L																		
L	CAT SKID STEER & BROOM	80	光	\$23.13	\$185		9		2		0	1.00	æ	\$485		\$0	\$83.76	\$670
L																		
Ш	FUEL (6 GAL/HR)	144 GAL	GAL	\$3.26	\$469		0		0		0	00.00	0	\$0		\$0	\$3.26	\$469
	<u>Lavout Equipment</u>	1	ST	\$670.58	\$671		0		0		0	00.0	0	\$0		\$0	\$671.00	\$671
	1																	
	į		_															
	TOTALS				\$79,787		671		363		0		1,034	\$61,270		\$0		\$141,057
L	add sales tax on material (yes/no?):		2	%00'0	exempt													exempt
Ш					\$79,787													
												ğ	addition OK	addition OK				addition OK

7/27/23 2:27 PM

calc date: due date:

Greenfield Wastewater Treatment Plant project:

work scope:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation - Soil Haul-Off

LINE ITEM TOTALS	MILLINI	TOTAL	DOLLARS		\$22.33 \$9,603		\$22.33 \$204,857			\$22.33 \$97,926		#14E 02E								\$459,322	exempt		
LINE		TIND	Ž Ž		\$2.		\$2.			\$2		č	76										
LABOR SERVICE/SUBCONTRACT	SERVICE OR	SUBCONTRACT	DOLLARS		\$0		\$0		•	0\$		G	9							0\$			
SERVICE		TINU	PAGE																				
		LABOR	DOLLARS		\$0		\$0			\$0		G	O.							0\$			
		TOTAL	HOURS		0		0			٥		c								0			
			COMP RATE		0.00		00.00			0.00		000	3										
~	Carpenter	\$63.80	HOURS		0		0			0		c								0			
LABOF	Carp	=JU/\$	RATE																				
	orer	\$50,61	HOURS		0		0			0		C								0			
	Laborer	\$/hr=	RATE					Ī			T	Ī	T	Ì	1								
	tors	\$63.97	HOURS		0		0		•	0		c								0			
	Operators	\$/hr=	RATE					Ī			1	İ	T										
AL / EQUIP	MATERIAL	OR EQUIP	DOLLARS		\$9,603		\$204,857		1	\$97,926		\$446.026	4140,900							\$459,322	exempt	\$459,322	
MATERIAL / EQUIP		TINO	PRICE		\$22.33		\$22.33			\$22.33		0000	\$22.33								%00'0		1
	JANTITY		ŢN		430 tons		9,174 tons	1	-	4,385 tons	1	009	200		1						2		
	ITEM QUANTITY		QUANTITY		4		9,1			4,3		ď	3										
	LINE ITEM DESCRIPTION				Waste Management - Invoice #1 - 2/01/23 - 2/02/23		Waste Management - Invoice #2 - 4/17/23 - 4/27/23			Waste Management - Invoice #3 - 5/03/23 - 5/11/23		Monto Management Involve #4 E146192 E130192	Waste Mallagelliellt - IIIVOICE #4 = 3/10/23 = 3/30/23							TOTALS	add sales tax on material (yes/no ?):		
	CODE #												+	1							<u> </u>	<u> </u>	1

7/27/23 2:27 PM

calc date: due date:

Greenfield Wastewater Treatment Plant project:

work scope:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation - Trucking

			MATER	MATERIAL / EQUIP				LABOR	ЯС				SERVICE/	SERVICE/SUBCONTRACT	Ц	LINE ITEM TOTALS
CODE #	LINE ITEM DESCRIPTION	ITEM QUANTITY		MATERIAL	CRAFT 1		CRAFT 2	5	CRAFT 3		TO FO	000	ļ	SERVICE OR		LINE ITEM
		YILLANTITY	PRICE	OR EQUIP	S/hr= RATE HOURS	₩	\$/hr=	\$/hr=	HOURS	COMP RATE	HOURS	DOLLARS	PRICE	SUBCONTRACT	PRICE	TOTAL
\prod	2/1/2023	;		707 14		(d		,	•		•	Щ	Ш
-	AF Iransport	44 HR	\$125.28	\$5,481		0		0	0	00.00	0	\$0		Ð	\$0 \$125.28	8 \$5,481
	4/17/2023															
	AF Transport	32 HR	\$125.68	\$3,959		0		0	0	00.00	0	\$0		Š	\$0 \$125.68	83,959
1	4/18/2023															
\parallel	AF Transport	72 HR	\$125.67	\$9,048		0		0	0	00.00	0	\$0		\$	Щ	7 \$9,048
_	Wells Transport (AF Transport)	17 HR	\$125.10	\$2,158		0		0	0	00.00	0	\$0		€	\$0 \$125.10	
1	4/19/2023														_	
	AF Transport	62 HR	\$125.59	\$7,755		0		0	0	0.00	0	\$0		\$	\$0 \$125.59	9 \$7,755
Ц	Wells Transport (AF Transport)	18 HR	\$125.86	\$2,297		0		0	0	00.00	0	\$0		\$		
	4/20/2023															
1	AE Transport	37	6127.88	\$1.27E		0		0	c	0	c	U#		¥	\$0 8434 gg	\$V 246
	AF Transport (AF 325 - Tire)	_	\$1,036.66	\$1,037		0		0	0	00.00	0	\$0		9	49	
L	Wells Transport (AF Transport)		\$124.22	\$4,037		0		0	0	0.00	0	\$0		\$	\$0 \$124.22	2 \$4,037
Ц	COCIACIA															
	5202/42/4	27	9405 00	43 428		c		C	c	5	c	08		Ü	9732	
	Wells Transport (AF Transport)	64 HR	\$124.00	\$7,936		0		0 0	0	0.00	0	0\$		Ģ.	\$0 \$124.00	87.936
	Fox Transport (AF Transport)	8	\$124.00	\$992		0		0	0	00.00	0	\$0		\$	L	
Ш																
	4/25/2023 AF Transport	26 HB	\$125.30	\$3 289		C		C	c	0	c	0\$		G	0 \$125.30	
	Wells Transport (AF Transport)	64 HR	\$124.00	\$7,936		0		0	0	00.00	0	\$0		Š	\$0 \$124.00	0 \$7,936
	Fox Transport (AF Transport)	8 포	\$124.00	\$992		0		0	0	0.00	0	\$0		\$	Ц	
	4/26/2022															
	AE Transport	26 HR	\$125 15	\$3 254		С		O	С	00 0	С	\$0		6	┵	
	Wells Transport (AF Transport)	48 正	\$124.00	\$5,952		0		0	0	00.0	0	\$0		8	0 \$124.00	0 \$5,952
	Fox Transport (AF Transport)	8	\$124 00	\$992		0		0	0	00.0	0	\$0		Š	\$0 \$124.00	
	Maverick	23 HR	\$125.02	\$2,813		0		0	0	00.00	0	\$0		\$	Ш	
	4/2//2023	77	6104 00	¢2 123		c			c	6	c	\$0		Ü	67.04	¢2 123
	Wells Transport (AF Transport)	26 HR	\$124.00	\$6.944		0 0			0	00.0		Q# Q#		ē ē	\$0 \$124.00	
	Fox Transport (AF Transport)	8	\$124.00	\$992		0		0	0	00.00	0	\$0		Š	L	
	Maverick	38 HR	\$125.01	\$4,688		0		0	0	00.00	0	\$0		\$	0 \$125.01	
	5/3/2023															
	AF Transport	20 HR	\$127.00	\$2,540		0		0	0	0.00	0	\$0		8	0 \$127.00	
	Wells Transport (AF Transport)	65 HR	\$126.18	\$8,233		0		0	0	0.00	0	\$0		\$	\$0 \$126.18	8 \$8,233
	Fox Transport (AF Transport)	9 HR	\$125.67	\$1,131		0		0	0	00.00	0	\$0		\$	0 \$125.67	
	Maverick	35 HR	\$125.00	\$4,375		0		0	0	0.00	0	\$0		জ	4	
	5/4/2023															
	AF Transport	8 HR	\$124.00	\$992		0		0	0	00.00	0	\$0		\$		0 \$992
	Wells Transport (AF Transport)	6 HR	\$124.00	\$744		0		0	0	00.00	0	\$0		\$	\$0 \$124.00	
	Fox Transport (AF Transport)	3 光	\$124.00	\$341		0		0	0	00.00	0	£0		€	0 \$124.00	

7/27/23 2:27 PM

due date: calc date:

Greenfield Wastewater Treatment Plant project:

work scope:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation - Trucking

\$3,324 \$1,166 \$5,281 \$10,075 \$10,869 \$1,096 \$3,906 \$1,469 \$1,094 \$750 \$658 \$3,011 \$2,401 \$750 \$3,224 \$2,969 LINE ITEM TOTAL DOLLARS LINE ITEM TOTALS \$125.04 \$124.16 \$125.43 \$126.05 \$125.55 \$125.26 \$124.84 \$125.65 \$125.04 \$10.75 \$125.01 \$124.99 \$10.75 \$126.37 \$125.00 UNIT SERVICE OR SUBCONTRACT \$0 S S S \$0\$ \$0 \$0 \$0 80 \$0 \$0 \$ 08 888 \$ 0\$ 80 80 တ္တ DOLLARS UNIT \$0\$ \$0 80 S S S S 80 80 \$ 0\$ S S \$0 \$0 LABOR DOLLARS TOTAL HOURS 0 0 0 0 $\circ | \circ$ 00 $\circ | \circ$ 0 COMP RATE 0.00 0.00 00.00 00.00 0.00 00.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 HOURS | 00 00 0 0 0 $\circ | \circ$ 0 0 CRAFT 3 LABOR RATE CRAFT 2 RATE HOURS CRAFT 1 RATE \$719 \$2,401 \$3,324 \$1,166 \$1,094 \$2,810 \$3,011 \$10,869 \$5,307 \$1,096 \$3,906 \$1,469 \$4,054 \$2,969 \$10,075 \$13,358 \$1,027 \$4,688 \$3,224 \$1,781 \$5,281 \$750 \$658 \$719 MATERIAL OR EQUIP DOLLARS MATERIAL / EQUIP 107 HR \$124.84 8 HR \$124.48 38 HR \$125.00 \$124 16 \$125.55 \$125.65 \$125.26 \$125.00 6 HR \$125.00 \$125.01 \$126.37 \$125.43 \$126.05 \$10.75 \$10.75 \$125.00 \$124.99 PRICE L 61 Ton 19 HR 27 HR 9 HR 42 HR 80 H 39 H 87 HR 43 HR 9 HR 31 HR 9 HR 261 Ton 6 HR 300 Ton 6 HR 377 Ton F P 6 HR LIN 岸 또 또 또 72 28 12 TEM Wells Transport (AF Transport) Fox Transport (AF Transport) AF Transport Transport (AF Transport) 5/19/2023 Maverick - Soil Haul-Off Maverick - Stone Delivery Fox Transport (AF Transport) 5/22/2023
Maverick - Soil Haul-Off
Maverick - Stone Delivery 5/24/2023
Maverick - Soil Haul-Off
Maverick - Stone Delivery 5/23/2023

Maverick - Soil Haul-Off

Maverick - Stone Delivery Maverick - Soil Haul-Off Maverick - Stone Delivery **5/26/2023** Maverick - Soil Haul-Off LINE ITEM DESCRIPTION 5/18/2023
AF Transport
Fox Transport AF Transport Maverick AF Transport Maverick 5/5/2023 5/17/2023 5/25/2023 5/10/2023 AF Transpor 5/16/2023 5/9/2023 Maverick Maverick Maverick Wells 7 CODE #

7/27/23 2:27 PM

calc date:

due date:

Greenfield Wastewater Treatment Plant project:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation - Trucking

work scope:

addition OK	ľ			addition OK	addition OK								5.15					
exempt													exempt	%00'0	2		add sales tax on material (yes/no ?):	
\$213,498		\$0		\$0	0		0		0		0		\$213,498				TOTALS	
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\$1,813	\$125.03	\$0		0\$	0	00.00	0	0			0		\$1,813	\$125.00	15 HR		Maverick - Soil Haul-Off	
																	5/30/2023	
\$4,800	\$10.75	0\$		0\$	0	00:00	0	0			0		\$4,800	\$10.75		4	Maverick - Stone Delivery	
DOLLARS		DOLLARS	TAGE	DOLLARS		COMP RATE	HOURS	RATE	HOURS	RATE	HOURS	RATE	DOLLARS	PRICE	UNIT	QUANTITY		
TOTAL	TIND	SUBCONTRACT	TIND	LABOR	TOTAL			\$/hr=		\$/hr=		\$/hr=	OR EQUIP	FIND				
		SERVICE OR					CRAFT 3	ľ	CRAFT 2	L	CRAFT 1		MATERIAL		<u></u>	ITEM QUANTITY	LINE ITEM DESCRIPTION	CODE #
EM TOTALS	LINEIT	LABOR LABOR	SERVICE/				OR	LAB					MATERIAL / EQUIP	MATER				

7/27/23 2:27 PM

calc date: due date:

Greenfield Wastewater Treatment Plant project:

work scope:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation - Stone Delivery

			Σ	MATERIAL / EQUIP	EQUIP					LABOR					SERVICE/	SERVICE/SUBCONTRACT	LINE	LINE ITEM TOTALS
CODE #	LINE ITEM DESCRIPTION	ITEM QUANTITY		Ň	MATERIAL	CRAFT	-	CRAFT 2	2	CRAFT 3	Т 3					SERVICE OR		
			TINO			\$/hr= ;	\$50.00	\$/hr=	\$40.00	\$/hr=	\$35,00		TOTAL HOURS	LABOR DOLLARS	UNIT	SUBCONTRACT	PRICE	LINE ITEM TOTAL DOLLARS
		QUANTITY	UNIT PRICE	┪	DOLLARS	4	2000	-	2000	-	7	COMP RATE				DOLLARS		
	Rush Co. Stone Invoices																	
	Invoice #1 - 2/1/23	1	LS		\$2,611		0		0		0	0.00	0	\$0		\$0	\$2,611.00	\$2,611
	Invoice #2 - 4/21/23		rs		\$187		0		0		0	00.00	0	\$0		0\$	\$187.00	\$187
	Invoice #3 - 4/25/23	1	ST		\$1,590		0		0		0	00.00	0	\$0		0\$	\$1,590.00	\$1,590
	Invoice #4 - 4/27/23		1 LS		\$815		0		0		0	0.00	0	\$0		0\$	\$815.00	\$815
	Invoice #5 - 5/4/22	_	SJ		\$825		0		0		0	0.00	0	\$0		0\$	\$825.00	\$825
	Invoice #6 - 5/8/23	_	1 LS		\$3,245		0		0		0	00.00	0	\$0		0\$	\$3,245.00	\$3,245
	Invoice #7 - 5/9/23	1	rs Irs		\$10,055		0		0		0	00.00	0	\$0		0\$	\$10,055.00	\$10,055
	Invoice #8 - 5/10/23	1	ST		\$9,941		0		0		0	00.00	0	\$0		0\$		\$9,941
	Invoice #9 - 5/11/23	1	ST		\$8,632		0		0		0	00.00	0	\$0		0\$	\$8,632.00	\$8,632
	Invoice #10 - 5/12/23	1	rs		\$6,793		0		0		0	00.00	0	\$0		0\$		
	Invoice #11 - 5/15/23	1	ST		\$2,525		0		0		0	00.00	0	\$0		0\$	\$2,525.00	
	Invoice #12 - 5/18/23	1	rs Irs		\$9,451		0		0		0	00.00	0	\$0		0\$	\$9,451.00	\$9,451
	Invoice #13 - 5/19/23	1	1 LS		\$9,582		0		0		0	00.00	0	\$0		0\$	\$9,582.00	\$9,582
	Invoice #14 - 5/22/23	1	1 LS		\$18,852		0		0		0	00.00	0	\$0		0\$	\$18,852.00	\$18,852
	Invoice #15 - 5/23/23	1	TS ST		\$19,679		0		0		0	0.00	0	\$0		0\$	\$19,679.00	\$19,679
	Invoice #16 - 5/24/23	1	LS		\$14,910		0		0		0	0.00	0	\$0		\$0	\$14,910.00	\$14,910
	Invoice #17 - 5/25/23	1	rs		\$15,266		0		0		0	00.00	0	\$0		0\$	\$15,266.00	\$15,266
	Invoice #18 - 5/26/23	1	1 LS		\$15,012		0		0		0	0.00	0	\$0		0\$	\$15,012.00	\$15,012
	Kopetsky - Tri Ax Stone Invoices																	
	Invoice #1 - 5/22/23	_	ST		\$1,765		0		0		0	0.00	0	\$0		0\$	\$1,765.00	\$1,765
	Invoice #2 - 5/22/23	_	rs		\$1,729		0		0		0	0.00	0	\$0		\$0	\$1,729.00	\$1,729
	Invoice #3 - 5/22/23	_	LS		\$9,326		0		0		0	00.00	0	\$0		\$0	\$9,326.00	\$9,326
	Invoice #4 - 5/23/23	_	r _S		\$2,860		0		0		0	00.00	0	\$0		\$	\$2,860.00	\$2,860
	Invoice #5 - 5/23/23	1	rs		\$4,752		0		0		0	0.00	0	\$0		\$0	\$4,752.00	\$4,752
	Invoice #6 - 5/24/23	1	1 LS		\$3,203		0		0		0	00.00	0	\$0		0\$	\$3,203.00	\$3,203
	Invoice #7 - 5/24/23	1	rs		\$1,214		0		0		0	0.00	0	\$0		\$0	\$1,214.00	\$1,214
	Invoice #8 - 5/24/23		ST		\$558		0		0		0	00.00	0	\$0		0\$	\$558.00	\$558
	TOTALS				8175,378		0		0		0		0	\$0		0\$		\$175,378
	add sales tax on material (yes/no ?):		yes 0	%00.0	0\$													0\$
	total including sales tax	,			\$175,378													\$175,378

7/27/23 2:27 PM

calc date: due date:

Greenfield Wastewater Treatment Plant project:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation - Stone Delivery

work scope:

CODE #

		×	MATERIAL / EQUIP					LABOR	_				SERVICE/8	SERVICE/SUBCONTRACT	LINE ITE	LINE ITEM TOTALS
LINE ITEM DESCRIPTION	ITEM QUANTITY		MATERIAL	0	CRAFT 1	CR	CRAFT 2	CRA	CRAFT 3					SERVICE OR		
		š	OR EQUIP		\$/hr= \$50.00	\$/hr=	\$/hr= \$40.00	\$/hr= \$35.00	\$35.00		TOTAL	LABOR	TIND	SUBCONTRACT		LINE
				1	SOLICH	DA TE	90101	DA TE	90100		HOURS	DOLLARS	PRCE		- PRG	TOTAL DOLLARS
	QUANTITY UNIT	JNIT PRICE	E DOLLARS	2	SUCCE	NA I	HOOMS	1		COMP RATE				DOLLARS		
											addition OK	addition OK				addition OK

Greenfield Wastewater Treatment Plant

project: work scope:

CE-016 - WCD No. 7 - Sludge Building Over Dig Soil Excavation - Compaction Testing

due date:

7/27/23 2:27 PM calc date:

			MATER	MATERIAL / EQUIP					LABOR					SERVICE/S	SERVICE/SUBCONTRACT	LINEIT	LINE ITEM TOTALS
CODE#	LINE ITEM DESCRIPTION	ITEM QUANTITY		MATERIAL	Ope	≌	اقا).	ॼ	sıs					SERVICE OR		MHTH
			ĦNO	OR EQUIP	\$/hr=	\$63.97	\$/hr= \$	\$50.61	\$/hr= \$6	\$63.80		TOTAL	LABOR	UNIT	SUBCONTRACT	UNIT	TOTAL
		QUANTITY UNIT	PRICE	DOLLARS	RATE	HOURS	RATE	HOURS R	RATE H	HOURS C	COMP RATE	SANO	DOLLARS	2	DOLLARS		DOLLARS
	ALT & WITZIG INVOICES																
										1					,		
	Invoice - 5/12/2023	1 LS				0		0	+	0	0.00	0	\$0	\$267.75	\$268	\$268.00	\$268
	Invoice - 5/19/2023	1 LS				0		0		0	0.00	0	\$0	\$596.88	265\$	\$597.00	\$597
	Invoice - 5/22/2023	1 LS				0		0		0	00.00	0	\$0	\$711.06	\$711	\$711.00	\$711
	Invoice - 5/23/2023	1 LS				0		0		0	0.00	0	\$0	\$629.50	\$630	\$630.00	\$630
	Invoice - 5/24/2023	\(\frac{\cut_{-1}}{\cut_{-1}}\)				С		C		c	00 0	С	0\$	\$580.00	\$580	\$580.00	\$580
	02021+210 - 001041	-								,	3		3	00.000	• •	00.000	200
	Invoice - 5/25/2023	1 LS				0		0		0	00.00	0	0\$	\$609.25	609\$	\$609.00	609\$
	Invoice - 5/26/2023	1 LS				0		0		0	0.00	0	\$0	\$341.00	\$341	\$341.00	\$341
+	hyoice - 5/30/2023	7				C		c	+	c		c	0\$	\$707.50	2023	00 2023	\$707
-	0.202.00 90.001.	3						0	ł	+	9		2	00.1210	1710	97.27.00	1710
	Invoice - 5/31/2023	1 LS				0		0		0	0.00	0	\$0	\$648.00	\$648	\$648.00	\$648
+		,				•		(+	,		,					
	Invoice - 6/1/2023	1 LS				0		0		0	00.00	0	\$0	\$307.75	\$308	\$308.00	\$308
	Invoice - 6/2/2023	1 LS				0		0		0	00.00	0	\$0	\$465.25	\$465	\$465.00	\$465
		,				•		(,		,	•				
	Invoice - 6/5/2023	1 LS				0		0		0	0.00	0	0\$	\$512.00	\$512	\$512.00	\$512
+									+								
+									+								
									Н								
	TOTALS			\$0		0		0		0		0	\$0		\$6,396		\$6,396
	add sales tax on material (yes/no?):	(yes/no?): yes	%00.0	0\$													0\$
	total including sales tax			\$0							-	-					\$6,396
											ad	addition OK	addition OK			_	addition OK