

Greenfield Engineering & Planning 10 South State Street Greenfield, IN 46140 Phone: (317) 477-4320 Fax: (317) 477-4321

March 25, 2025

Board of Public Works and Safety 10 S. State Street Greenfield, IN 46140

Re: Riley Arts Trail (INDOT Contract R-41318) Change Order No. 11

Dear Members,

Greenfield is having INDOT construct the Riley Literary Trail (Agreement dated 11/17/2020). There have been multiple change orders that have surfaced. Staff has discussed these issues with INDOT and the contractor, Morphey Construction, in regular progress meetings. Their schedule shows July completion and the contract allows until September 26, 2025.

<u>Change Order No. 11</u> This Change Order is being written to incorporate Construction Change #4 (Not to be confused with Change Order No. 4). Several design changes were made to storm structures including those at the intersection of North and Pennsylvania, and the structures along North street by State Road 9. There were also modifications made to the design to increase the amount of green space along the trail in several locations. As these changes are extra work, the contractor is entitled to compensation under Spec Section 104.03. One may refer to the INDOT Contract Documents page for CC4 Engineer Memo, Markups, and plans.

Construction Change #4 represents the proposed solution to several contractor request for information (RFIs) and design changes. While executing these changes at the North and Penn intersection according to the modified Construction Change 4 plans, the contractor, Morphey, found a Fiber Optic Line that conflicted with the drainage and required immediate modifications to the storm structure elevations in order for the system to drain. It was agreed that force account was the best option to cover these circumstances. Separate Force Account items were added which addressed the Participating work of installing the structures with their connecting pipe, backfill, pipe grout and fill, subgrade for the sidewalk, and the Non-participating pipe installation to avoid the Fiber Optic line, and the re-work involved to adjust the structures that had already been installed to an elevation that would function after the pipe over the fiber was adjusted.

Specifically, this change order includes:

Item #137 Construction Engineering. This item represents the additional engineering by Morphey and the contractor's engineering service, CES, to incorporate Construction Change #4 plan changes into the contract, and the Vac-Truck for utility location and avoidance work. As this work involves utilities it has been deemed non-Participating.

Item#138 Mobilization and De-Mobilization. The additional work associated with Construction change 4 required additional work zones, signs, detours, and closures which material and labor were provided by the signage contractor, B&B. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

Item #140 Manhole Type C4 Modified. Two Modified Manhole C4s were added to the contract in Construction Change #4. Structures 17A and #28A were added by the designer as a response to RFIs. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

Item #142 Pipe Connection Collar and Pad. This item is for the work and materials connecting Str #28A to the existing city manhole at the intersection of North and State Road 9. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

Item #143 Structure Modification. Several of the original contract structures needed to be adjusted or have pipe connections added or subtracted to provide solutions to problems that were encountered after the contract was let and were solved with Construction Change #4. This Structure Modification item is to pay for the additional cutting or filling of holes to pre-purchased storm structures. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

Item #144 Maintaining Traffic. The additional work associated with Construction Change #4 required additional traffic maintenance. In addition to the traffic set up done by B&B, Morphey also provided separate Construction Barrels and Cones for some of the additional work zones involved. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

Item #145 Delineator Post Type 1. The City of Greenfield requested the addition of Delineator Posts at the corners of the traffic Islands at the North and SR 9 intersection to help motorists and plow trucks better see where the islands were and avoid hitting them. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

Item #147 Force Account North and Penn Rework. The contract plans for the North and Pennsylvania intersection originally used an existing drain to connect the new structures to the

city storm system because there was a large fiber optic line running through the middle of the road along North Street that seemed to end at a manhole in the intersection. The City of Greenfield requested that the designer find an alternate route for this storm connection as the existing pipe regularly clogged and was a continual problem. While redesigning the new connection, AT&T had requested that no storm pipe cross this fiber to the west of the manhole, and when it was proposed to run the storm pipe to the east, they agreed. During the construction of the North and Pennsylvania intersection, a fiber optic communication duct bank was uncovered on the East side of the manhole where no duct bank was noted on the plans. The contractor had to readjust the storm structure elevations of structures 16, 1112, 26A, and 26, and the pipe connecting them in order to avoid a conflict with the newly discovered Fiber bank. As this work represents Utility avoidance and re-work, this item has been marked as non-participating.

#150 Force Account North & Penn Storm. While constructing the intersection of North and Penn according to the Construction Change #4 plans, Morphey encountered a major fiber optic duct bank and had to readjust their storm elevations and install the work under force account. This Force Account Item covers the work that can be considered Federally Participating, including the initial installation of storm structures #16, 1112, 26A and 26, with the pipe connecting them, the pipe grout and fill of the non-functioning existing pipe, and all ancillary construction required to open the intersection.

This Change Order has an associated cost of \$57,778.01 in added work. Most of the items represent modified quantities of existing items, however, INDOT has reviewed and agrees with additional quantities and Force account amounts. Although Morphey was delayed through the course of this Construction Change and is also due additional time for the added work associated with these items, no contract time will be added to this Change Order until such time it is deemed necessary and will be added under a future Change Order.

At the meeting, I will provide the Clerk Treasurer's amount remaining in the Stellar Fund (fund 4500) to accommodate this change order.

		Date Approved	
Original Contract	\$3,896,000.00		
Change Order No. 1	\$37,640.33	September 1, 2024	Storm Structure Modifications
Change Order No. 2	\$22,929.70	October 22, 2024	C900 Watertight Pipe
Change Order No. 3	\$76.96	November 12, 2024	Const. Change #3 Wall Edits
Change Order No. 4	\$12,038.40	November 12, 2024	Cane Detectable Barriers
Change Order No. 5	\$TBD	TBD	Structure Waterproofing
Change Order No. 6	\$4,918.46	October 22, 2024	Basement Plate
Change Order No. 7	\$29,210.00	November 12, 2024	Topsoil
Change Order No. 8	\$0.00	October 22, 2024	North & Penn Time Extension
Change Order No. 9	\$3,787.06	October 22, 2024	Avoid Tunnel
Change Order No. 10	\$18,443.84	November 12, 2024	Deep Structure #20A
Change Order No. 11	\$57,778.01	March 25, 2025	Misc. Underground Conflicts
Total Contract	\$4,082,822.76		

Recommended motion to authorize Change Order No. 11 for the Riley Arts Trail (INDOT Contract R-41318) in the amount of \$57,778.01.

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Glen E. Morrow, PE City Engineer

Change Order No.: 011

INDIANA Department of Transportation Construction Change Order and Time Extension Summary

Page: 1

Contract Information	Contract No.: R -41318	Letting Date:02/15/2024	
District:GREENFIELD DISTRICT	AE:Courtney, Kurt	PE/S:Stoner, Chris	Status:Draft
Change Order Information	Change Order No.: 011	EWA: Y or Force Acct: N	l
Date Generated: 00/00/0000	Date Approved: 00/00/0000		
Reason Code: CHANGED COND, Con	structability Related		
Description: Construction Change #4			
Original Contract Amount	\$ 3,896,000.00		
Current Change Order Amount	\$ 57,778.01	Percent: 1.483	3 %
Total Previous Approved Changes	\$ 129,044.75	Percent: 3.312	2 %
Total Change To-Date	\$ 186,822.76	Percent: 4.79	5 %
Modified Contract Amount	\$ 4,082,822.76		
Time Extension Information			
Date Initiated 00/00/0000	Date Completed 00/00/0000		
Original Contract Time	SS Completion Date 00/00/0 SP Date 00/00/0000 (SS = Standard Specification	or SP Days	·
Time Element Description:			
Current Time Extension	SS Days 0 SP Days 0	SP Days Value \$ 0.00	
Previous Time Approved	SS Days by AE: DCE	: SCE: DD	0CM:
	SS Days	SP Days Value \$	
Revised Contract Time	SS Completion Date 00/00/00 SS Date 00/00/0000	000 or SS Calendar/Work or SP Days 0	Days 0

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INDIANA Department of Transportation Construction Change Order and Time Extension Summary

Review and Approval Information				
Required Approval Authority	AE: DCE:	SCE:	* DDCM:	*
(\$ per Change Order)	(- LE \$ 250K-) (- LE \$ 750K	-) (LE \$ 2	2 M) (GT \$ 2 M)
(Days per Contract)	(50 SS days)(100 SS day	/s) (200 SS	Days) (GT 200 SS da	iys)
Verbal Approval Required?	Y / N If Y, by	_ Date Issue	ed	
Total Change To-Date>5%?	Y / N If Y , Copy to Program	Budget Mai	nager	
Scope/Design Recommendation Required?	Y / N If Y, Referred to Project	ct Manager(I	PM)	
	Date to PM	Date Retu	rned	
Approval Authority Concurs with PM?	Y / N If Y, Concurrence by_		Date	_
	If N,Resolution: Approved		Disapproved	
	Resolved by		Date	
LPA Signatures Required?	Y / N If Y, Date to LPA		Date Returned	
FHWA Signatures Required?	Y / N If Y, Date to FHWA		Date Returned	
* Field Engineer Recommendation (Re	quired for SCE or DDCM App	oroval)		
Field Engineer		Date		
Comments:				

Contract No:R -41318 Change Order No:011

INDIANA Department of Transportation

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Supplemental Description1:

Contract No:R -41318 Change Order No:011

Page: 4

Supplemental Description2:						
0062 1801423 0062 Item Description: VIDEO INS Supplemental Description1:		2.250	24.000	С	Amount:\$	54.00
Supplemental Description2:						
0069 1801423 0069 Item Description: CASTING, Supplemental Description1: Supplemental Description2:	720-44015 EACH TYPE 2, FURNISH AND A	2,000.000 DJUST TO GRADE	-1.000	С	Amount:\$	-2,000.00
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0089 1801423 0089 Item Description: SIGN, SH Supplemental Description1: Supplemental Description2:	802-09838 SFT EET, WITH LEGEND, 0.080	37.000 IN. THICKNESS	10.000	С	Amount:\$	370.00
0137 1801423 0137 Item Description: CONSTRU Supplemental Description1: A Supplemental Description2:		15,114.940 C#4	1.000	С	Amount:\$	15,114.94
0138 1801423 0138 Item Description: MOBILIZA Supplemental Description1: A Supplemental Description2:			1.000	С	Amount:\$	17,579.36
0140 1801423 0140 Item Description: MANHOLE Supplemental Description1: S Supplemental Description2:		8,204.170	2.000	С	Amount:\$	16,408.34
0142 1801423 0142 Item Description: PIPE CON Supplemental Description1: Supplemental Description2:	715-04482 EACH NECTION COLLAR AND P	2,996.510 AD	1.000	С	Amount:\$	2,996.51
0143 1801423 0143 Item Description: STRUCTU Supplemental Description1: S Supplemental Description2: 1	tructure Modification for Str	S	9.000	С	Amount:\$	9,115.56
0144 1801423 0144 Item Description: MAINTAIN Supplemental Description1: C Supplemental Description2:		6,033.850 onal work zones	1.000	С	Amount:\$	6,033.85
0145 1801423 0145 Item Description: DELINEAT Supplemental Description1: T Supplemental Description2:		421.380 ∃ I	4.000	С	Amount:\$	1,685.52

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Supple	emental Descri	ption1: Pi	pe installed ove	er Fiber and	Structure Rework				
Supple	emental Descri	ption2: at	North and Pen	n					
0150	1801423	0150	109-04299	DOL	34,263.180	1.000	с	Amount:\$	34,263.18
ltem D	Description: F	ORCE AC	COUNT WORK	<					
Supple	emental Descri	ption1: Sto	orm Structures	and Grade	Prep at North and F	Penn			
Supple	emental Descri	ption2:							
							Total Value fo	r Change Order 01	1 = \$ 57,778.01

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended. General or Standard Change Order Explanation

Item #137 Construction Engineering. This item represents the additional engineering by Morphey and CES to incorporate Construction Change #4 plan changes into the contract, and the Vac-Truck for utility location and avoidance work. As this work involves utilities it has been deemed non-Participating.

General or Standard Change Order Explanation

Item#138 Mobilization and De-Mobilization. The additional work associated with Construction change 4 required additional work zones, signs, detours, and closures which material and labor were provided by Band B. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

General or Standard Change Order Explanation

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General or Standard Change Order Explanation

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General or Standard Change Order Explanation

Item #143 Structure Modification. Several of the original contract structures needed to be adjusted or have pipe connections added or subtracted to provide solutions to problems that were encountered after the contract was let and were solved with Construction Change #4. This Structure Modification item is to pay for the additional cutting or filling of holes to pre-purchased storm structures. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

General or Standard Change Order Explanation

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General or Standard Change Order Explanation

Item #145 Delineator Post Type 1. The City of Greenfield requested the addition of Delineator Posts at the corners of the traffic Islands at the North and SR 9 intersection to help motorists and plow trucks better see where the islands were and avoid hitting them. As this is additional contract work per spec section 104.03, this is considered compensable participating work.

General or Standard Change Order Explanation

Item #147 Force Account North and Penn Rework. The contract plans for the North and Pennsylvania intersection originally used an existing drain to connect the new structures to the city storm system because there was a large fiber optic line running through the middle of the road along North Street that seemed to end at a manhole in the intersection. The City of Greenfield requested that the designer find an alternate route for this storm connection as the existing pipe regularly clogged and was a continual problem. While redesigning the new connection, Att had requested that no storm pipe cross this fiber to the West of the manhole, and when it was proposed to run the storm pipe to the East, they agreed. During the construction of the North and Pennsylvania intersection, a fiber optic communication duct bank was uncovered on the East side of the manhole where no duct bank was noted on the plans. The contractor then had to readjust the storm structure elevations of structures 16, 1112, 26A, and 26, and the pipe connecting them in order to avoid a conflict with the newly discovered Fiber bank. As this work represents Utility avoidance and re-work, this item has been marked as non-participating.

General or Standard Change Order Explanation

#150 Force Account North and Penn Storm. While constructing the intersection of North and Penn according to the Construction Change #4 plans, Morphey encountered a major fiber optic duct bank and had to readjust their storm elevations and install the work under force account. This Force Account Item covers the work that can be considered Federally Participating, including the initial installation of storm structures #16, 1112, 26A and 26, with the pipe connecting them, the pipe grout and fill of the non-functioning existing pipe, and all ancillary construction required to open the intersection.

General or Standard Change Order Explanation

Entitlement: This Change Order is being written to incorporate Construction Change #4 into contract R-41318. Several design changes were made to storm structures including those at the intersection of North and Pennsylvania, and the structures along North street by State Road 9. There were also modifications made to the design to increase the amount of green space along the trail in several locations. As these changes are extra work, the contractor is entitled to compensation under Spec Section 104.03. Please refer to the INDOT Contract Documents page for CC4 Engineer Memo, Markups, and plans. All prices have been deemed acceptable by the department, and the Project Manager and Area Engineer have been kept informed through this process.

General or Standard Change Order Explanation

Impact: Construction Change #4 represents the proposed solution to several RFIs and design changes. While executing these changes at the North and Penn intersection according to the modified Construction Change 4 plans, Morphey found a Fiber Optic Line that conflicted with the drainage and required immediate modifications to the storm structure elevations in order for the system to drain. It was agreed that force account was the best option to cover these circumstances. Separate Force Account items were added which addressed the Participating work of installing the structures with their connecting pipe, backfill, pipe grout and fill, subgrade for the sidewalk, and the Non-participating pipe installation to avoid the Fiber Optic Line, and the re-work involved to adjust the structures that had already been installed to an elevation that would function after the pipe over the fiber was adjusted.

General or Standard Change Order Explanation

Cost: This Change Order has an associated cost of \$57,778.01 in added work. Most of the items represent modified quantities of existing items. In the case of the additional quantities, the department has reviewed and agrees with additional quantities and Force account amounts. Although Morphey was delayed through the course of this Construction Change and is also due additional time for the added work associated with these items, no contract time will be added to this Change Order until such time it is deemed necessary and will be added under a future Change Order.

Change Order Explanation for Specific Line Item

Date:

It is the intent of the parties that this change order is full and complete compensation for the work describe above. Notification and consent to this change order is hereby acknowledged.

Contractor:

Signed By:____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

INDIANA Department of Transportation

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	APPROVED FOR LOCAL PL	BLIC AGENCY	
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	APPROVED FOR INDIANA DEPARTME	NT OF TRANSPORATION	
Approval Level	Name of Approver Date	Status	3

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80.00 FINALCOS		CI MADA			T	0% 7	\$0.00							
	INIAL RAUL WILL	IMAKKUP					\$0.00	FINAL COST						\$15,114.97

Description In the part of the	5	R-41318-C						ITEM NO.:	105-06845 Q1	QTY:	1 EA	A DATE:	-	12/12/2024
Medical matrix Signal Matrix Matrix <th< th=""><th>Description CC</th><th>4 Scope Change</th><th></th><th></th><th></th><th></th><th></th><th>ITEM NAME:</th><th>Mobilization and Dem-</th><th>obilization</th><th></th><th></th><th></th><th></th></th<>	Description CC	4 Scope Change						ITEM NAME:	Mobilization and Dem-	obilization				
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IH MARKUP 10 10 10 10 10 10 10 10 10 10 10 10 100	NN.	IT MAT. COST			\$0.00		2010	SURCONTRACT			OLIANTITY		PRICE	AMOUNT
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							nnn¢	FINAL CUSI	4 11 11		1000/01/01			\$17,579.36

Constrainting F <	CONTRACT:							ITEM NO.: 720-45510	QTY:	2 EA		DATE:	12/12/2024
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	MUN	LABOR+ FRINGE	q	-	RATE		AMOUNT	EQUIPMENT			RATE		AMOUNT
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$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		1 operator	14	HOURS@	\$54.7		\$765.94	Vac Truck	æ	HOURS@		ERHR	\$3,160.00
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NTME 100 % 500 %	WORKMANS	COMP			1	3	\$331 97	TOTAL FOLIDMENT WITH MARKING					¢ A 0.77 AC
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S1 autor burlt markup 125% S1 51 51,960.00 53,960.00 SUBCONTRACT 1014.SUPELES WITH MARUP 12,% 12,% ITMAT.COST 1 31,980.00 54,55.00 SUBCONTRACT 0 NIT PRICE Autor ITMAT.COST 1 12,% 54,55.00 SUBCONTRACT 0 NIT PRICE Autor ITMAT.DOST 1 1005 1014.SUBCONTRACT 0 1014.SUBCONTRACT 0 1014.SUBCONTRACT 0 1014.SUBCONTRACT 10 <							\$0.00		UNIT SUPPLY CC	ST			
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LWITH MARKUP F4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$4,435.20 \$10 <t< td=""><td>MATERIAL M</td><td>ARKUP</td><td></td><td></td><td></td><td>12 %</td><td>\$475.20</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></t<>	MATERIAL M	ARKUP				12 %	\$475.20						\$0.00
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TH MARKUP 12 % \$252.00 FINAL COST \$6.204.17 DATE: 12/12/2024		UNIT HAUL COST			101	0	00'00T'7¢	BOND AND INST BANCE MARKING			0.03085 %		\$0.03 \$0.47
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\$8,204.17 DATE: 12/12/2024	TOTAL HAU	WITH MARKUP					\$2,352.00	FINAL COST					\$16,408.33
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1 000000000000000000000000000000000000	Description CC4:	Scope Change						ITEM NAME:	Pine Connection Col	lar and Pad	-			12/12/24
$ \frac{4}{10} (0.06) (0.01) $	Т	BOR+ FRINGE	OT	71	RATF		AMDUNT	FOUIPMENT		HOURS		RATE		AMOLINIT
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	۲. H	nan/Operator	4	+	\$62.7		\$250.84	PC 138			1 HOURS@	5.70		\$346.80
	1 opera	tor	4	HOURS@	\$54.7		\$218.84	Skid Steer		4	I HOURS@			\$272.96
	2 Labo	er	4	HOURS@	\$43.0		\$344.48	Foreman Truck		4	1 HOURS@			\$317.92
				HOURS@		PERHR	\$0.00				HOURS@	PERHR		\$0.00
				HOURS@		PERHR	\$0.00				HOURS@	PERHR		\$0.00
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Herken Herken Course (1) Constrained (1) Percent (1) Perce				HOUKS@		PERHR	\$0.00				HOURS@	PERHR	_	\$0.00
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Mill Second Second <td>TOTAL LABOR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$814.16</td> <td>TOTAL EQUIPMEN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$937.68</td>	TOTAL LABOR						\$814.16	TOTAL EQUIPMEN						\$937.68
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P 101	MARKUP ON LABOR					20 %	\$162.83	EQUIPMENT MARI				12 %		\$112.52
TXX 10.9 58.3.1 59.3.1	WORKMANS COMP				11.6	35 %	\$94.85	TOTAL EQUIPMEN	IT WITH MARKUP					\$1,050.20
STM 756 % 542.30 % 547.34 % 547.34 % 547.34 % 547.34 % 540.00 % 0 UNT 0 U	UNEMPLOYMENT				10	.9 %	\$88.74							
Three 10 % 52.54.56 Submits Lumin cost Cummin cost Cost Amoun cost Three Quantin cost Munin	SOCIAL SECURITY TA	×			7.6	35 %	\$62.28							
TYPE UNIT COSI APOUNT End Tools	MARKUP ON WC, UE	C, SS TAX			.,	% 01	\$24.59	SUPPLIES			QUANTITY		IST	AMOUNT
TYPE QUANTITY UNIT COST AMOUNT	TOTAL LABOR WITH IN	IARKUP					\$1,247.45	Small Tools			1.00 L	S	56.99	\$56.99
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Cost Supply Makup Contagebuls with Makup 12 23 24 Cost \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$560.00 \$\$ <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td><td>UNIT SUPPLY C</td><td>OST</td><td>\$56.39</td><td></td><td></td></t<>							\$0.00			UNIT SUPPLY C	OST	\$56.39		
Image: Section of the sectin of the section of the section of the section of the							\$0.00	SUPPLY MARKUP				12 %		\$6.84
Sister of the section of the sectin the section of the section of the section of								TOTAL SUPPLIES	WITH MARKUP					\$63.83
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(5 Hours RATE 0.044.00000000000000000000000000000000							00.00		DACTAVITU MADVI ID			0.2. 7		00.00
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0 8000 AND INSURANCE MARKUP 10 % 10 % 10 % 12 % 50.00 FINAL COST 50.00 FINAL COST 50.00 LINE C	FOIAL HAUL COST	TIAL COST					\$0.00	INSURANCE				0.03085 %	-	\$0.92
		HAUL COSI					00.0%	BOND AND INSU	RANCE MARKUP			10 %		\$1.73
UNIT COST \$2.996.54 DATE: 12/12/2024	TOTAL HAUL WITH M	ARKUP					\$0.00	FINAL COST						¢2 006 51
								INIT COST	\$2.996.51	DATE-	19/12/2024			10.000170

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		ST	Ы	RATE		AMOUNT	EQUIPMENT			AMOUNT
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$ \ \ \ \ \ \ \ \ \ \ \ \ \ $	1 operator	18	HOURS@	\$54.71		\$984.78	Foreman Truck			\$715.32
$ \ \ \ \ \ \ \ \ \ $	2 Laborer	18	HOURS@	\$43.06		\$1,550.16		HOURS@	PER HR	\$0.00
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			HOURS@		PERHR	\$0.00		HOURS®	PER HR	\$0.00
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No (PLNS) 00186 FEN FEN<			- CUDOLI BOUDOLI		DECIND	\$0.00				\$0.00
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Interview No. 0. 00,000 House Suo 0 month House Refixe House Refixe House Refixe House Refixe House Refixe House Refixe House House Refixe House <			HOURS®		PERHR	\$0.00		BOLDOLL	PERHR	\$0.00
Intervencendor uoted sector bound	NO. OF L	AVS				-		HOURS®	PERHR	\$0.00
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UDEN MODE MODE <th< td=""><td>TEAMSTER MOB</td><td></td><td>0 HOURS@</td><td>\$0.00</td><td></td><td>\$0.00</td><td>LOWBOY</td><td>HOURS@</td><td>PERHR</td><td>\$0.00</td></th<>	TEAMSTER MOB		0 HOURS@	\$0.00		\$0.00	LOWBOY	HOURS@	PERHR	\$0.00
Prolubric 20708 2027.3 Equiveleri Newolution 1135 % 202.3 Controlment Newolution 1135 % 2000 1135 % 2000 1135 % 2000 1135 % 2000	TOTAL LABOR					\$3,663,72	TOTAL EQUIPMENT			\$1,943.64
Promision Control Contro Control Control <	UNIT COST LABO	~		\$407.08				UNIT COST EQUIP	\$215.96	
Molitic contribution 115 State State Contribution State St	MARKUP ON LABOR			20	. %	\$732.74	EQUIPMENT MARKUP			\$233.24
MICRATION 100 % 330.33 % 330.30 % <	WORKMANS COMP			11.65	96	\$426.82	TOTAL EQUIPMENT WITH MARKUP			\$2,176.88
Indefinition Table is transmission Table is transmission State of transmission Stat	UNEMPLOYMENT			10.5	1 %	\$399.35				
POONWCLEC.SSTM POONWCLEC.SSTM OUNT COST STATION STATION STATION OUNT OUNT OUNT OUNT OUNT OUNT OUNT STATION STATION STATION NUT COST APOUNT REMA NTEP QUANTITY NTE QUANTITY UNIT COST APOUNT STATION	SOCIAL SECURITY TAX			7.65	1 %6	\$280.27				
Ubboliv Type Uvin S6.0134 Seat loads Isol loads <	MARKUP ON WC, UEC, SS TAX			10	1 %	\$110.64	SUPPLIES	QUANTITY		AMOUNT
FEM TYPE OWNTITY UNIT COS1 MOUNT COS1 MOUNT S2500 MOUNT S2500 MOUNT S2500 MOUNT S2500 S25	TOTAL LABOR WITH MARKUP					\$5,613.54	Small Tools	1	SJ	\$256.46
IERM TYPE QUMITY UNIT COST MHOUNT SS500 %S7500 MHOUNT SS500 SS700 MHOUNT SS500 SS700 MHOUNT SS250										\$0.00
International The cost Anothin cost <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>										\$0.00
MATERALCOST Solution	MATERIAL	ц	QUANTITY		COST	AMOUNT				\$0.00
NUT NUT <td>Grout</td> <td></td> <td>Ř</td> <td></td> <td>\$25.00</td> <td>\$8/5.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td>	Grout		Ř		\$25.00	\$8/5.00				\$0.00
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>00.04</td><td></td><td></td><td></td><td>\$0.00</td></th<>						00.04				\$0.00
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td><td></td><td>22.24</td></th<>						\$0.00				22.24
Since Since <t< td=""><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td>TOTAL SUPPLY COST</td><td></td><td></td><td>\$256.46</td></t<>						\$0.00	TOTAL SUPPLY COST			\$256.46
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						\$0.00		UNIT SUPPLY COST	\$28.50	
051 3372 3575.00 3575.00 3575.00 3575.00 3575.00 3575.00 3575.00 3575.00 3575.00 3575.00 3575.00 3575.00 3575.00 312 9 977.000 917.0000 910.000000 910.00000						\$0.00	SUPPLY MARKUP			\$30.78
COST \$97.22 \$97.22 \$97.22 \$97.500 SUBCONTRACT QUANTITY UNIT PRICE AMOUN KUP 12 \$97.22 \$165.00 SUBCONTRACT QUANTITY UNIT PRICE AMOUN KUP 12 \$10.005 10 12 \$155.00 SUBCONTRACT QUANTITY UNIT PRICE AMOUN I UODS HOURS RATE AMOUNT CONTRACT MARKUP SEMINIER 1							TOTAL SUPPLIES WITH MARKUP			\$287.24
COT \$97.22 \$97.22 \$97.22 \$97.22 \$980.00 RUR NUIT PRICE AMOUNT KUP 1 </td <td>TOTAL MATERIAL COST</td> <td></td> <td></td> <td></td> <td></td> <td>\$875.00</td> <td></td> <td></td> <td></td> <td></td>	TOTAL MATERIAL COST					\$875.00				
KUP 12 % \$105.00 \$105.	UNIT MAT. COST			\$97.22			SUBCONTRACT	OUANTITY	+	AMOUNT
KUP \$386.00 </td <td>MATERIAL MARKUP</td> <td></td> <td></td> <td>Ħ</td> <td></td> <td>\$105.00</td> <td></td> <td>,</td> <td></td> <td>\$0.00</td>	MATERIAL MARKUP			Ħ		\$105.00		,		\$0.00
Image: construction of the state o	TOTAL MATERIAL WITH MARKUP					\$980.00				\$0.00
I LOADS HOURS RATE AMOUNT TOTAL SUBCONTRACT COST 0 I LOADS HOURS RATE AMOUNT S0.00 SUBCONTRACT COST 0 S HOURS RATE AMOUNT S0.00 SUBCONTRACT MARLIP -15T \$3.000 7 7 S HOURS RATE S0.00 SUBCONTRACT MARLIP -15T \$3.000 7 7 7 S HOURS RATE S0.00 SUBCONTRACT MARLIP -15T \$3.000 7 5 5 5 5 5 5 5 5 5 5 5<										\$0.00
I LOADS HOURS RATE AMOUNT Discussion Operation	SULINC						TOTAL SUBCONTRACT COST			\$0.00
S Hours Hours No.00 SUBCONTRACT MARUP - 15T 33.000 7 % S No S0.00 SUBCONTRACT MARUP - 15T 33.000 7 % 7 % S Hours HOURS RATE S0.00 SUBCONTRACT MARUP - 15T 33.000 7 % S Hours HOURS RATE S0.00 SUBCONTRACT MARUP - 15T 33.000 7 % S HOURS RATE S0.00 SUBCONTRACT MARUP - 10 7 % 7 % S HOURS RATE S0.00 SUBCONTRACT MARUP - 10 7 % 7 % S HOURS RATE S0.00 SUBCONTRACT MARUP REMAINDER 7 % 7 % S HOURS RATE S0.00 TOTAL COSTS WITH MARUPS 0 0.05 9 % 90 S O O S0.00 NOURS NOUR 0.0056 9 % 90 S O O S0.00 NOUR NOUR 0.0056 9 % 90 S O S S0.00 NO		1 CAD	-	RATE		AMOINT	TOTAL SUBCONTRACT COST	ACT COST	c	00.0¢
S Hours Hours Hours RATE \$0.00 SUECONTRACT MARKUP REMAINDER 7 % S Hours HOURS RATE \$0.00 SUECONTRACT MARKUP REMAINDER 7 % S Hours HOURS RATE \$0.00 SUECONTRACT MARKUP 7 % S HOURS RATE \$0.00 TOTAL SUBCONTRACT MARKUPS 0 5 % COST 0 0 NOTAL COSTS WITH MARKUPS 0 0.055 % \$ % COST 12 % \$0.00 INSURANCE MARKUPS 0.0505 % 0 \$ % \$ % COST 12 % \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						\$0.00	SUBCONTRACT MARKUP - 1ST \$3 00	0000		\$0.00
S Hours HOURS RATE TOTAL SUBCONTRACTWITH MARKUP Image: Contract of the state of						\$0.00	SUBCONTRACT MARKUP REMAINDE	×		\$0.00
S Hours HOURS RATE \$0.00 Fail \$0.00 For ALC \$0.00							TOTAL SUBCONTRACTWITH MARKUI	P		\$0.00
S0.00 \$5.00 TOTAL COSTS WITH MARKUPS 0.15 % \$30,00 TOTAL COSTS WITH MARKUPS 0.155 %	DAYS	Hour		RATE						
COST 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						\$0.00	TOTAL COSTS WITH MARKINS			¢0.067.66
COST 0 \$0.00 INSURANCE 0.03085 % COST 0 80.00 BOND AND INSURANCE MARKUP 0.03085 % 12 % \$0.00 FINAL COST 10 % 12 % \$0.00 FINAL COST 10 %						2	BOND		0.55 %	\$49.82
COST 0 0 80ND AND INSURANCE MARKUP 10 % 10 % 26.00 80.00 80.00 10 % 12 % 36.00 10 % 12 % 36.00 10 % 12 % 36.00 10 % 12 % 36.00 10 % 12 % 36.00 10 % 12 % 36.00 10 % 12 % 36.00 10 % 36.00 1	TOTAL HAUL COST					\$0.00	INSURANCE		0.03085 %	\$2.79
12 % \$0.00 FINAL COST				-	0		BOND AND INSURANCE MARKUP		10 %	\$5.26
\$0.00 FINALCOST	HAUL MARKUP			H	2 %	\$0.00				
	TOTAL HAUL WITH MARKUP					\$0.00				\$9,115.53

I Scope Change ST OT DT OT	H HOURS HOURS A HOURS A HOURS A HOURS A HOURS A B A HOURS A B A B A B A B A B A B A B A B A B A B					MAINTAINING TRAFFIC			
ABOR+FRINGE ST OT DT orer 16 0 0 NO. OF DAYS HS WORKED/DAY O TCOST LABOR	JURS@ JURS@ 0.04RS@ 0.04RS@ 0.04RS@ 0.04RS@ 0.04RS@ 0.04RS@								
ner 16 No. OF DAYS HS WORKED/DAY O T COST LABOR	JURS@ JURS@ JURS@ JURS@ QURS@ OURS@ QURS@ QURS@			AMOUNT	EQUIPMENT	HOURS		RATE	AMOUNT
NO. OF DAYS HIS WORKED/DAY T COST LABOR	JURS JURS JURS JURS OURS OURS OURS OURS OURS OURS OURS	\$43.06 PI	PERHR	\$1,377.92	Foreman Truck		16 HOURS@	\$79.48 PER HR	\$1,271.68
NO. OF DAYS IRS WORKED/DAY 0 T COST LABOR	JURSe JURSe OURSe OURSe OURSe	a.	PER HR	\$0.00			HOURS@	PER HR	\$0.00
NO. OF DAYS IRS WORKED/DAY O T COST LABOR	DURS OURS OURS OURS OURS OURS OURS	<u>م</u> `	PER HR	\$0.00			HOURS@	PER HR	\$0.00
NO. OF DAYS NO. OF DAYS HRS WORKED/DAY 0 T COST LABOR	OURS® OURS® OURS® OURS® OURS® OURS®	a i	PER HR	\$0.00			HOURS@	PERHR	\$0.00
NO. OF DAYS NO. OF DAYS HRS WORKED/DAY 0 T COST LABOR	ourse ourse	a ä	РЕК НК РЕВ НВ	\$0.00			HOURS@	PER HR	\$0.00
NO. OF DAYS HIS WORKED/DAY O T COST LABOR	OURS@ OURS@		PERHR	\$0.00			HOLIPS	DERHR	00.00
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NO. OF DAYS IRS WORKED/DAY 0 T COST LABOR			PER HR	\$0.00			HOURS®	PERHR	\$0.00
NO. OF DAYS IRS WORKED/DAY 0 T COST LABOR	HOURS@	•	PERHR	\$0.00			HOURS@	PERHR	\$0.00
NO. OF DAYS IRS WORKED/DAY T COST LABOR	HOURS@	4	PER HR	\$0.00			HOURS@	PERHR	\$0.00
HIS WORKED/DAY							HOURS@	PERHR	\$0.00
T COST LABOR									
TOTAL LABOR UNIT COST LABOR MARKUP ON LABOR	OURS@	\$0.00		\$0.00	LOWBOY		HOURS@	PER HR	\$0.00
UNIT COST LABOR MARKUP ON LABOR				\$1,377.92	TOTAL EQUIPMENT				\$1,271,68
MARKUP ON LABOR		\$1,377.92				UNIT COST EQUIP	QUIP	\$1,271.68	
		20 %		\$275.58	EQUIPMENT MARKUP			12 %	\$152.60
WORKMANS COMP		11.65 %		\$160.53	TOTAL EQUIPMENT WITH MARKUP	H MARKUP			\$1,424.28
UNEMPLOYMENT		10.9 %	,0	\$150.19					
SOCIAL SECURITY TAX		7.65 %	,c	\$105.41					
MARKUP ON WC, UEC, SS TAX		10 %	, 0	\$41.61	SUPPLIES		QUANTITY	UNIT COST	AMOUNT
TOTAL LABOR WITH MARKUP				\$2,111.24	Small Tools		1.00 LS	S 96.45	
									\$0.00
	VITANTIO	UNIT	COCT	AMOUNT					\$0.00
Rarrete		2	\$25 DD	\$1 500 00					\$0.00
Cone	60 DY		\$10.00	\$600.00					00.0¢
				\$0.00					\$0.00
				\$0.00					
				\$0.00	TOTAL SUPPLY COST				\$96.45
				\$0.00		UNIT SUPPLY COST	COST	\$96.45	
				\$0.00	SUPPLY MARKUP			12 %	\$11.57
					TOTAL SUPPLIES WITH MARKUP	MARKUP			\$108.02
TOTAL MATERIAL COST				\$2.100.00					
UNIT MAT. COST		\$2,100.00			SUBCONTRACT		OUANTITY	UNIT PRICE	AMOUNT
MATERIAL MARKUP		12 %	Ģ	\$252.00					\$0.00
TOTAL MATERIAL WITH MARKUP			I	\$2,352.00					\$0.00
									\$0.00
									\$0.00
	ропро	DATC		AMOUNT				<	\$0.00
	2001			NUCCENC &		D 15T 43 000		5 7 C	00.04
				\$0.00	SUBCONTRACT MARKUP REMAINDER	P REMAINDER		2 %	00.0\$
					TOTAL SUBCONTRACTWITH MARKUP	VITH MARKUP			\$0.00
DAYS Hours	HOURS	RATE							
				\$0.00					
				\$0.00	TOTAL COSTS WITH MARKUPS	RKUPS			\$5,995.54
					BOND			0.55 %	\$32.98
		•		\$0.00	INSURANCE			0.03085 %	\$1.85
HAUL MARKUP		12.9	8	\$0.00	BUNU ANU INSUKANCE MAKKUP	EMARKUP		10 %	\$3.48
TOTAL HAUL WITH MARKUP				\$0.00	FINAL COST				\$6.033.85
					UNIT COST	\$6.033.85 DATE:	12/12/2024		Annalad

$ \begin{array}{ $	CONTRACT: R-41318-C	R-41318-C						ITEM NO.:	804-11920	OTY:	2 FA		DATE-	12/12/2024
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Description	CC4 Scope Change						ITEM NAME:	DELINEATOR POST,	FLEXIBLE, TYPE				
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$	MUN	LABOR+ FRINGE	oT	DT	RATE		AMOUNT	EQUIPMENT		HOURS		RATE		AMOUNT
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		Laborer	4	HOURS@	\$43.06	S PERHR	\$172.24				HOURS@		PER HR	\$0.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				HOURS@			\$0.00				HOURS@		PER HR	\$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				HOURS@		PERHR	\$0.00				HOURS@		PER HR	\$0.00
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				HOURS@		PERHR	\$0.00				HOURS@		PER HR	\$0.00
				HOURS@		PERHR	\$0.00				HOURS@		PER HR	\$0.00
				HOURS@		PERHR	\$0.00				HOURS@		PERHR	\$0.00
				HOURS@		PERHR	\$0.00				HOURS@		PER HR	\$0.00
				HOUKS@		PERHR	\$0.00				HOURS@		PERHR	\$0.00
Model for the formation of the for				BCNUPS@		PEKHK	\$0.00				HOURS®		PERHR	\$0.00
OD C DV08 Inclusion Inclusion <t< td=""><td></td><td></td><td></td><td>HOURS@</td><td></td><td>PERHR</td><td>\$0.00</td><td></td><td></td><td></td><td>HOURS</td><td></td><td>CENTR DEB HB</td><td>\$0.00</td></t<>				HOURS@		PERHR	\$0.00				HOURS		CENTR DEB HB	\$0.00
WOOREDAM Earle		NO. OF DAYS									HOURS@		PERHR	\$0.00
OF HOUNSE PROV DOMENT HOUNSE FEHAR OST LUBOR 48.13 31.23.24 UNL COST FOUNDER (1 MERLID) 45.00 SSW 11.35.4 31.37.3 SSM 45.00 45.00 SSW 11.35.4 31.37.3 SSM 11.35.4 45.00 SSW 11.35.4 31.37.3 SSM 11.35.4 45.00 RSW 11.35.4 11.35.4 11.35.4 11.35.4 40.00 RSW 11.35.4 11.35.4 11.35.4 11.35.4 40.00 RSW 11.35.4 11.35.4 11.35.4 11.35.4 40.00 RSW 11.35.4 11.35.4 11.35.4 11.35.4 11.35.4 11.35.4 RSW 11.35.4														
OF Lucking S1:7.2.4 (1 ± 0.0) S1:7.2.4 (1 ± 0.0) Cirk Equiment Min Coort Equipe S1:00 Min Coort Equipe Min Coort Equipe </td <td>TEAMSTER MO</td> <td></td> <td></td> <td>0 HOURS@</td> <td>\$0.0</td> <td>0</td> <td>\$0.00</td> <td>LOWBOY</td> <td></td> <td></td> <td>HOURS@</td> <td></td> <td>PER HR</td> <td>\$0.00</td>	TEAMSTER MO			0 HOURS@	\$0.0	0	\$0.00	LOWBOY			HOURS@		PER HR	\$0.00
OST LUOOK S80.10 S84.45 S84.45 S84.45 S84.45 S84.45 S84.45 S84.45 S84.45 S80.00 S90.00 S90.	TOTAL LABOR						\$172.24	TOTAL EQUIPME	T					\$0.00
Sizint EQUIPMENT MARKUP EQUIPMENT MARKUP 1116 (k) 1116 (k		UNIT COST LABOR			\$86.1	0				UNIT COST EQUI	A	\$0.00		
STAC 1156 % S2007 1016 % S2007 S20010 S2007 S20010	MARKUP ON L	ABOR				% 0	\$34.45	EQUIPMENT MAR	RUP			12	%	\$0.00
SIXUX 100 % 1000 100 %	WORKMANS C	OMP			11.6	5 %	\$20.07	TOTAL EQUIPME	NT WITH MARKUP					\$0.00
STAK Tage Tage Statistic Statist Statist	UNEMPLOYME	M			10.	% 6	\$18.77							
UP ON WILTEL SSTAM Type Current SSTAM UP ON WILTEL SSTAM	SOCIAL SECUP	RITY TAX			7.E	55 %	\$13.18							
MADEMINIT MANKUP Type Luon Luon <thluon< th=""> Luon Luon</thluon<>	MARKUP ON W	C, UEC, SS TAX				% 0	\$5.20	SUPPLIES			QUANTITY	UNIT	COST	AMOUNT
Teto Type Outwinty Unit Costs MOUNT MOUNT <th< td=""><td>TOTAL LABOR \</td><td>VITH MARKUP</td><td></td><td></td><td></td><td></td><td>\$263.91</td><td>Small Tools</td><td></td><td></td><td>1.00 L</td><td>S</td><td>12.06</td><td>\$12.06</td></th<>	TOTAL LABOR \	VITH MARKUP					\$263.91	Small Tools			1.00 L	S	12.06	\$12.06
The initial ini														\$0.00
TERM TYPE QUMITY Costs AMOUNT Costs AMOUN														\$0.00
MITEULOST 2 EA 550.00 90.00 Not supply cost 90.00 Not supply cost 90.00 Not supply cost 90.00 Not supply cost 90.00 9	MATERIAL		Түре	.		COST	AMOUNT							\$0.00
No. No. <td>POST</td> <td></td> <td></td> <td>- 1</td> <td>2 EA</td> <td>\$250.00</td> <td>\$500.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>	POST			- 1	2 EA	\$250.00	\$500.00							\$0.00
Matrix Matrix<							\$0.00							\$0.00
ST Stote Note Note Stote Note Stote							00.00							\$0.00
NIT NIT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>TOTAL SUPPLY C</td> <td>OST</td> <td></td> <td></td> <td></td> <td></td> <td>\$12.06</td>							\$0.00	TOTAL SUPPLY C	OST					\$12.06
SI SI SI SI SI SI SI SI SI SI SI SI SI S							\$0.00			UNIT SUPPLY CC	ST	\$6.03		
ST Dial Strend Di							\$0.00	SUPPLY MARKUF					8	\$1.45
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Data S500.00 S500.00 S500.00 S500.00 S500.00 S500.00 S500.00 S500.00 S60.00 S	TOTAL SAATTEN	10001												
THMARUP 22000 560.00 560.00 900-000114 900-001101014 900-00114 900-0	I UIAL MAIEK				0 0 0		\$500.00							-
TH MARUP TH MARUP <th< td=""><td>MATERIAL MAE</td><td>KLIP</td><td></td><td></td><td>0.062¢</td><td>~</td><td>\$60.00</td><td>SUBCONIRAC</td><td></td><td></td><td>QUANIIIY</td><td>INN</td><td>PRICE</td><td>AMOUNT *0.00</td></th<>	MATERIAL MAE	KLIP			0.062¢	~	\$60.00	SUBCONIRAC			QUANIIIY	INN	PRICE	AMOUNT *0.00
LOADS HOURS RATE AMOUNT TOTALSUBCONTRACT COST 0 LOADS HOURS RATE AMOUNT TOTALSUBCONTRACT COST 0 LOADS HOURS RATE AMOUNT SUBCONTRACT COST 0 LOADS HOURS RATE AMOUNT SUBCONTRACT MAKUP - IST 33,000 7 7 None SUBCONTRACT MAKUP - IST 33,000 SUBCONTRACT MAKUP - IST 33,000 7 7 7 Hours HOURS RATE SUBCONTRACT MAKUP - IST 33,000 7 7 7 Hours HOURS RATE SUBCONTRACT MAKUP - IST 33,000 7 7 7 7 Hours HOURS RATE SUBCONTRACT MAKUP - IST 33,000 7 7 7 9 Hours HOURS RATE SUBCONTRACT MAKUP - IST 30,000 7 7 9 7 9 Hours HOURS RATE SUBCONTRACT MAKUP - IST 30,000 7 7 9 7 9 I HOURS RATE SUBCONTRACT COST 30,000 1074 LOST 30,000 10 10 10 9	TOTAL MATERI	AL WITH MARKLIP				2	\$550 DD							40.00
N LOADS HOURS RATE AMOUNT TOTALSUBCONTRACT COST 0 N LOADS HOURS RATE AMOUNT ENCONTRACT MARKUP - IST 30.00 7 7 S HOURS RATE AMOUNT SUBCONTRACT COST 0 7 7 S HOURS RATE 20.00 SUBCONTRACT MARKUP - IST 33.000 7 7 7 S HOURS RATE 20.00 SUBCONTRACT MARKUP - IST 33.000 7 7 7 7 S HOURS RATE S0.00 SUBCONTRACT MARKUP - IST 33.000 7 7 7 7 5 S HOURS RATE S0.00 IOTAL SUBCONTRACT COST 7 7 5							00.0000							00.0¢
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N LOADS HOURS RATE AMOUNT IUIT SUBCONTRACT COST 0 5 HOURS RATE \$0.00 SUCONTRACT MARUP = IST 3000 7 % 7 % 7 % \$0.00 SUCONTRACT MARUP = IST 3000 7 % 7 % 7 % \$0.00 SUCONTRACT MARUP = IST 3000 7 % 7 % 7 % \$0.00 SUCONTRACT MARUP = IST 3000 7 % 7 % 7 % TOTAL SUBCONTRACT MARUP = IST 3000 TOTAL SUBCONTRACT WITH MARUP = IST 3000 7 % 7 % 7 % TOTAL SUBCONTRACT WIRKUP = IST 3000 TOTAL SUBCONTRACT WIRKUP = IST 3000 7 % 7 % 7 % 0 TOTAL SUBCONTRACT WIRKUP = IST 3000 101 0.55 % 9 % 6 12 % 0 101 101 0.55 % 9 % 6 12 % 101 10 10 10 9 % 6 12 % 101 101 10 10 10 10	HAULING							TOTAL SUBCONI	FRACT COST					\$0.00
IS Hours RATE \$5.00 SUBCONTRACT MARKUP = 151 33.000 7 % IS Hours NO SUBCONTRACT MARKUP REMAINDER 7 % 7 % IS Hours HOURS RATE \$0.00 SUBCONTRACT MARKUP REMAINDER 7 % IS HOURS RATE \$0.00 TOTAL SUBCONTRACT WARKUP REMAINDER 7 % IS HOURS RATE \$0.00 TOTAL SUBCONTRACT WARKUPS 7 % IS HOURS RATE \$0.00 TOTAL SUBCONTRACT WARKUPS 0 7 % IS MOURS S0.00 INSURANCE \$0.010 0.056 % \$0.056 % IS MOURS S0.00 INSURANCE MARKUPS 0.056 % \$0.056 % \$0.00 \$0.050 % \$0.056 %		z	LOADS		RATE		AMOUNT		UNIT SUBCONTRA	CT COST		0		
15 Hours MOURS RAIE S00.00 TOTALSUBCONTRACTWINDLER 100 15 Hours HOURS RAIE 200.00 TOTALSUBCONTRACTWINDLER 100 15 HOURS RAIE S0.00 TOTALSUBCONTRACTWINDLER 0 100 15 HOURS RAIE S0.00 TOTALSUBCONTRACTWINDLER 0 100 12 S0.00 INTALLOSTS WITH MARUPS INTALLOSTS WITH MARUPS 0.0.55 10 12 S0.00 INSURANCE BOND ANDINSURANCE MARUPS 0.056 10 COST 12 S0.00 INSURANCE 0.056 10 12 S0.00 INSURANCE MARUPS 10 10							\$0.00	SUBCONTRACT	MARKUP - 1ST \$3,000				8	\$0.00
(5 Hours RATE IOTALSUBCUNIRACIWITH MARKUP IOTALSUBCUNIRACIWITH MARKUP (5 HOURS RATE \$0.00 TOTALSUBCUNIRACIWITH MARKUPS 1 1 1 (5 HOURS RATE \$0.00 TOTALSUBCUNIRACIWITH MARKUPS 1 1 1 1 (5 HOURS BOND TOTALCOSTS WITH MARKUPS 1 0.55 % 1							00.00						0,	20.00
S0.00 TOTAL COSTS WITH MARUPS 0.05 % <th< td=""><td></td><td>DAYS</td><td>Hours</td><td>HOURS</td><td>RATE</td><td></td><td></td><td>I U I AL SUBCON</td><td>IRACIWIIH MARKUP</td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>		DAYS	Hours	HOURS	RATE			I U I AL SUBCON	IRACIWIIH MARKUP					\$0.00
COST \$0.00 TOTAL COSTS WITH MARKUPS 0.55 % 0.55 % \$ COST 0 BOND BOND BOND 0.03085 % 0.55 % \$							\$0.00							
COST BOND BOND 0.55 % 12 % \$0.00 INSURANCE 0 0 0 0 10 10 10 55 % 10 10 % 10 10 % 10 10 % 10 % 10 % 10 % 10 % 10 % 10 % 10 % 10 % 10 % 10 % 10 % 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 % 10 10 10 10 10 % </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>TOTAL COSTS W</td> <td>ITH MARKUPS</td> <td></td> <td></td> <td></td> <td></td> <td>\$837.42</td>							\$0.00	TOTAL COSTS W	ITH MARKUPS					\$837.42
COST 0 80.00 INSURANCE 0.03085 % 0.03085 % COST 0 80ND AND NSURANCE 9.010 AND NSURANCE 9.03085 % 9.03085 % 12 % 50.00 80ND AND NSURANCE 8.010 AND NSURANCE 10 % 10 % 12 % 50.00 FINAL COST 54.03 A DATE 1.113/12073A 54.03 A DATE								BOND				0.55	%	\$4.61
CUSI 0 BOND ANDINSURANCE MARKUP 10 % 12 % \$0.00 FINAL COST \$10 % 11 % \$0.00 FINAL COST \$10 %	TOTAL HAUL C	OST					\$0.00	INSURANCE				0.03085	%	\$0.26
All With the second secon	HALII MARKLIE					10	00.0\$	BOND AND INSU	IRANCE MARKUP			10	%	\$0.49
	TOTAL HAUL W	11H MARKUP				n. 71	00.0\$	FINAL COST						¢040.70
							>>:>>	LINIT COST	\$421.30	LATE.	10/10/0101			n/17h0¢

Image: Mark Park in the state of t		ST OLD TO 13 6 13 6 7.5 0.5 7.5 0.5	HOURS® HOURS® HOURS® HOURS® HOURS® HOURS® HOURS® HOURS® HOURS®	2.71	оға нв		ENT	orm & Fenn Farticipating Qua	Utities			
I Constraint	I Foremart 1 Foremart 2 Laborer 1 vac oper 1	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		2.71	оға нв							
1 montenente	1 Protentar 1 vac oper 2 Laboration 1 vac oper 1 vac oper ABOR ABOR UNIT CC ON LABOR AND COMP AND COMP AN	130 e e 130 e e 130 e e	HOURS® HOURS® HOURS® HOURS® HOURS® HOURS® HOURS® HOURS®			AMOUNT	EQUIPMENT	HUURS				AMOUNT
1 sector	1 operator 2 Laborer 1 vac operator 2 Laborer 480A 480A 10NIT CC 0 N LABOR 480 CMP 0 N LABOR 480 CMP 560 LMBOR 560 LMBOR 560 LMBOR 60 N CC, UEC, S	7.50.66	HOURS® HOURS® HOURS® HOURS® HOURS® HOURS® HOURS®			\$1,755.88			HOURS@		RHR	\$0.00
1 Autom 1 A (a) 0.0000 (a) 54.05 0.0000 (a) 64.00 87.05 0.00000 (a) 87.05 0.00000 (a) 87.05 0.00000 (a) 87.05 0.00000 80.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.05 90.	2 Laborer 1 vac oper HRS V 460R UNNIT CO ON LABOR ANS COMP ANS COM	21 25 25 20 25	HOURS® HOURS® HOURS® HOURS® HOURS® HOURS® HOURS®		PERHR	\$1,531.88	Foreman Truck		25 HOURS@		RHR	\$733.50
Incontinue 73 10 00008 FENIN PENIN	1 vac oper HRS V RBOR BOR UNIT CO ON LABOR ON LABOR ON LABOR ON LABOR SECURITY TAX CON WC, UEC, S CON WC, UEC, S RIAL	75 0.5	HOURS@ HOURS@ HOURS@ HOURS@ HOURS@ HOURS@		PER HR	\$2,411.36	PC 138		25 HOURS@		RHR	\$2,167.50
Image: constraint of the	ERMOB ERMOB ABOR UNIT CO UNI LABOR ANS COMP ANS		HOURS@ HOURS@ HOURS@ HOURS@ HOURS@		PER HR	\$451.36	Skid Steer	.,	25 HOURS@		RHR	\$1,949.75
$ \ \ \ \ \ \ \ \ \ $	HRS V ABOR ABOR ABOR AND CO ON LABOR AND COMP AND COMP AN		HOURS@ HOURS@ HOURS@ HOURS@ HOURS@	-	PER HR	\$0.00	544 Loader		20 HOURS@		RHR	\$1,083.40
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	HRS V ER MOB ABOR UNIT CO ON LABOR ON LABOR ON VIENT SEC URITY TAX ON WC, UEC, S ABOR WITH MAR		HOURS@ HOURS@ HOURS@ HOURS@		PER HR	\$0.00	Vac Truck		8 HOURS@	\$395.00 PEF	RHR	\$3,160.00
Image: consistent in the	HRS V RAMOB ABOR UNIT CO ON LABOR ON LABOR ON LABOR SECUMENT ABOR WITH MAR		HOURS@ HOURS@ HOURS@	-	PERHR	\$0.00						
Image: constraint of the	ERMOB ERMOB BOR UNIT CO ON LABOR ANS COMP ANS CO		HOURS@ HOURS@	-	PER HR	\$0.00						
	HRS V ABOR ABOR UNNI CO ON LABOR ANS COMP ANS COMP ANS COMP ON WC, UEC, S ON WC, UEC, S ABOR WITH MAR		HOURS@		PER HR	\$0.00						
MC of Days Modeling Memory M	HRS V BROR ABOR UNIT CC UNIT CC ON MENT SEC URITY TAX ON WC, UEC, S ON WC, UEC, S ABOR WITH MAR			-	PER HR	\$0.00						
Monotension	HRS V ER MOB 480R 00 LUNIT CO 00 LUNIT CO 01 LUNIT CO		HOURS@		PERHR	\$0.00						
Model Model State with control in the matched in the m	ER MOB ABOR UN ON LABO ANS COMI ANS COMI ANS COMI ABOR WITI ABOR WITI ABOR WITI											
Interest 0<	ER MOB ABOR ABOR ON LAF ANS CO ON WC ABOR W ABOR W ABOR W											
ORI Construction Section <	ABOR ON LAF ON LAF SECURI SECURI ABOR W ABOR W		HOURS@	\$0.00		\$0.00	LOWBOY		HOURS@	Đ	RHR	\$0.00
Officient Section of the control of the c	ABOR ON LAF ON MEN CONMEN ABOR W ABOR W ABOR W											
MUNICOST MODE S. 510.48	ON LAF					\$6,150.48	TOTAL EQUIPMENT					\$9,094.15
ONLUNCK NUMBOR 1.15 (% 91.351 (% 91.31	KUP ON LABOR ERKVANS COMP EMPLOYMENT EMPLOYMENT SML SECURENT XAL SECURENT XAL SECURE XAL ERVIL A LABOR WITH MARKUP A LABOR WITH MARKUP			\$6,150.48				UNIT COST EQ	UIP	\$9,094.15		
Na Control National con	RKMANS COMP SMPLOYMENT ML SECURITY TAX ML SECURITY TAX ALLABOR WITH MARKUP ALLABOR WITH MARKUP ATERIAL A			20	%	\$1,230.10	EQUIPMENT MARKUP			-		\$1,091.30
Metric 570.40<	SIMPLOYMENT XIAL SECURITY TXX KUP ON WC, UEC, SS TAX ALLABOR WITH MARKUP AATERIAL A			11.65	%	\$716.53	TOTAL EQUIPMENT WITH	1 MARKUP				\$10.185.45
Total Tatelise stanta	XAL SECURITY TAX KUP ON WC, UEC, SS TAX AL LABOR WITH MARKUP ATTERIAL ATTERIAL T			10.9	%	\$670.40						
OWN UEC SE NX MPE MOUTING	KUP ON WC, UEC, SS TAX AL LABOR WITH MARKUP AATERIAL 1 1 1 1 1			7 65 1	1	\$470 51						
600 With Holie Month Month 58, 23, 76 Month 58, 23, 76 Month 58, 23, 76 Month 5000000000000000000000000000000000000	AL LABOR WITH MARKUP AATERIAL ting			10	2	\$185.74	SUPPLIES		OUIANTITY	UNIT	COST	AMOUNT
MM Type Decision MMM MM MMM MMMM MMM MMM <t< td=""><td>ATERIAL ting</td><td></td><td></td><td>i</td><td></td><td>\$0 123 76</td><td></td><td></td><td></td><td></td><td></td><td>00.04</td></t<>	ATERIAL ting			i		\$0 123 76						00.04
Interface The cost Month	AATERIAL 1 ting					01.044.04						00.04
Ind Type Quantity Unit Cost Anounit Cost<	t t t t						Small Tools			v	GEO GE	¢CED CC
Image: bit in the second sec	t ting	TYPE	OUANTITY	UNIT	COST	AMOUNT				}	00000	\$0.00
Image: brind state	ting	8-15	2	ea	\$752.00	\$1.504.00						\$0.00
Image: construction 13.000 53.030 5.000 5.000 5.000 5.000 10.000 <t< td=""><td></td><td>b-1;</td><td></td><td>ea</td><td>\$1,015.00</td><td>\$2.030.00</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></t<>		b-1;		ea	\$1,015.00	\$2.030.00						\$0.00
Image: constant constant 1348 Not constant 1348<		stone		TON	\$23.25	\$438.96						\$0.00
Class A 10 CV 12 00 91,200 91,400 10 CO 91,200 <td></td> <td>ston</td> <td></td> <td>TON</td> <td>\$31.00</td> <td>\$603.88</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		ston		TON	\$31.00	\$603.88						
Image: construction Constr	Icrete	Class,		сY	162.00	\$1,620.00	TOTAL SUPPLY COST					\$659.66
2 E 6 6 CV 2 CV 323:00 532:00 540:10 532:00 540:10	Pipe	RC		Ц	19.80	\$851.40		UNIT SUPPLY (COST	\$659.66		
2 Date Da	rt	6 BAG Grou		CY	162.00	\$324.00	SUPPLY MARKUP					\$79.16
Interlation Decents 1 ea 32.00 \$32.	1112	24" Cł	3 1	ea	408.10	\$408.10	TOTAL SUPPLIES WITH M	MARKUP				\$738.82
MTEMALCOST MUL	ting	beehiw			329.00	\$329.00						
	AL MATERIAL COST					\$8,109.34						
LIMARUP 12 % 9373.12 % Samuting 1 FA 500 500 AIERIALWITH MARUP 1 1 1 1 1 500	UNIT MAT. COST			\$8,109.34			SUBCONTRACT		QUANTITY	UNIT	PRICE	AMOUNT
ATERIAL WITH MARKUP Indext Sp032.46 \$9,032.46 \$00000 \$0000 \$00000 <t< td=""><td>TERIAL MARKUP</td><td></td><td></td><td></td><td>%</td><td>\$973.12</td><td></td><td>cutting</td><td>**</td><td></td><td></td><td>\$500.00</td></t<>	TERIAL MARKUP				%	\$973.12		cutting	**			\$500.00
ING TN LOADS HOURS RATE AMOUNT TOTAL SUBCONTRACT COST 500 5 ackfill TN LOADS HOURS RATE AMOUNT TOTAL SUBCONTRACT COST 500 5 <	AL MATERIAL WITH MARKUP					\$9.082.46						\$0.00
ING TN LOADS HOURS RATE AMOUNT TOTAL SUBCONTRACT COST S00 \$ ackfill TN LOADS HOURS RATE AMOUNT IOTIT SUBCONTRACT COST 500 ackfill 13.75 136.00 S196:00 S196:00 S195:00 7 7 7 dire 10 124.00 \$1,24.00 \$1,24.00 S1,35:00 7 7 7 5 dire DAYS Hours HOURS \$1,24.00 \$1,24.00 \$1,24.00 \$1,24.00 \$1,24.00 \$1,24.00 \$1,24.00 7 7 5 dire DAYS Hours HOURS \$1,24.00 \$1,24.00 \$1,12.40 7 7 5												\$0.00
ING TN LOGDS HOURS RATE AMOUNT TOTAL SUBCONTRACT COST SOO S												\$0.00
IN LOADS HOURS RATE AMOUNT LUNIT SUBCONTRACT COST 500 ackfill 3 4 \$15,00 \$450,00 \$450,00 \$450,00 \$15753,000 7 % 7 % ackfill 13.75 12,00 \$124,00 \$124,00 \$124,00 \$124,00 \$124,00 \$101,01 7 % 7 % uing 14,0 124,00 \$124,00 \$124,00 \$101,01 \$101,01 7 % 7 % DAYS Hours 10 124,00 \$124,00 \$101,01 \$101,01 \$101,01 7 % 7 % MUL DAYS Hours RATE \$124,00 \$101,01 \$101,0	HAULING						TOTAL SUBCONTRACT C	COST				\$500.00
ackfill 3 4 \$150.00 \$450.00 \$450.00 \$160.00 \$450.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$170.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 <td>N</td> <td>LOADS</td> <td>HOURS</td> <td>RATE</td> <td></td> <td>AMOUNT</td> <td>UNIT</td> <td>I SUBCONTRACT COST</td> <td></td> <td>500</td> <td></td> <td></td>	N	LOADS	HOURS	RATE		AMOUNT	UNIT	I SUBCONTRACT COST		500		
Initial 15.75 124.00 \$1,953.00 \$1,953.00 \$1,953.00 \$1,953.00 \$1,953.00 \$1,243.00 \$1,213.	np/backfill			47		\$450.00	SUBCONTRACT MARKUF	P - 1ST \$3,000		7 %		\$35.00
DAYS Io 124.00 \$1.24.00 TOTALSUBCONTRACTWITH MARKUP Io Io Io DAYS Hours HOURS RATE \$1.24.00 TOTALSUBCONTRACTWITH MARKUP IO IO <td>ncat</td> <td></td> <td>15.75</td> <td></td> <td></td> <td>\$1,953.00</td> <td>SUBCONTRACT MARKUF</td> <td>P REMAINDER</td> <td></td> <td>7 %</td> <td></td> <td>\$0.00</td>	ncat		15.75			\$1,953.00	SUBCONTRACT MARKUF	P REMAINDER		7 %		\$0.00
DAVS Hours MOLRS RATE Sold <	l Hauling		10			\$1,240.00	TOTAL SUBCONTRACTW	VITH MARKUP				\$535.00
S100 S0.00 FOTALCOSTS WITH MARKUPS 0.055 %	DAYS	Hours	HOURS	RATE								
ST St.00 TOTAL COSTS WITH MARKUPS 0.03 0.03 334 INIT HAUL COST BOND NNURANCE NNURANCE 0.03083 % 10 % 3 10 % 10 % 3 10 % 10 % 3 10 % 10 10 % 10 10 % 10 10 % 3 10 10 % 3 10 10 10 10 10 10 10 10 10 10 10 10 10 10 1						\$0.00						
ST BOND BOND 0.55 % 0.55 % 4 UNIT HAUL COST 3643 \$3,643.00 INSURANCE 0.03085 % 0.03085 % 10 %						\$0.00	TOTAL COSTS WITH MAP	RKUPS				\$34,045.65
UNIT HAUL COST 3643 443 443 443 16 10 10 10 10 10 10 10 10 10 10 10 10 10	ALHAUL COST					¢2 643 00	BOND			0.55 %		\$187.25
Other Other S437.16 BOUND AND INSUGANCE FINANULY 10 % 12 % \$4,080.16 FINAL COST \$4,263.18 12 % \$34,364 TH MARKUP 10 % \$4,080.16 FINAL COST \$34,263.18 12/2025 \$34,364	LIMIT HALL COST			0490		40,043.00	INSURANCE DOND AND INCLUDANCE			0.03085 %		\$10.50
TH MARKUP 54,080.16 FINAL COST 54,263.18 DATE: 3/12/2025	JL MARKUP				%	\$437.16	DUND AIND INSURAINCE	- MANUF				\$19.78
UNIT COST \$34,263.18 DATE: 3/12/2025	AL HAUL WITH MARKUP					\$4,080.16	FINAL COST					\$34.263.18
							UNIT COST	\$34,263.18 DATE:	3/12/2025			

Description North and Perm Storm Construction CO 13 NUM LeBORF FRINGE ST OT DT 1 f Forman/Operator 5 H H 1 operator 5 H H H H H H H H H H H H H H TEAMSTER MOI TEAMSTER MOI NORK-MAINS COMP UNIT COST LABOR MARKUP ON LABOR WORK-MAINS COMP UNIT COST LABOR MARKUP ON LABOR WORK-MAINS COMP UNIT COST LABOR MARKUP ON LABOR MA	Sonstruction - (ST OT E											
NUM LABOR+ FRINCE 1 Foreman/Operator 2 Laborer 2 Laborer 2 Laborer 1 operator 1 oper	5 OT	CO 13				ITEM NAME:	FA non-participating Utility rework	Utility rework				
1 Foreman/Operator 1 operator 2 Laborer 2 Laborer 2 Laborer 3 Laborer 2 Laborer 3 Laborer 3 Laborer 3 Laborer 3 Laborer 1 OF DAYS ANS. OP DAYS	ۍ ۱	DT	RATE		AMOUNT	EQUIPMENT		HOURS		RATE		AMOUNT
1 operator 2 Laborer 2 Laborer 2 Laborer NO. OF DAYS NO. OF DAYS		HOURS@	\$62.71	1 PERHR	\$313.55				HOURS@	Ы	PER HR	\$0.00
2 Laborer NO. OF DAYS HRS WORKED/DAY TEAMSTER MOB TEAMSTER MOB TOTAL LABOR NORKMANS COMP UNEMPLOYMENT SOCIAL SECURITYTAX MARKUP ON LABOR WORKMANS COMP UNEMPLOYMENT SOCIAL SECURITYTAX MARKUP ON LABOR VICENTAX	ß	HOURS@	\$54.71	1 PERHR	\$273.55	Foreman Truck		S	HOURS@	\$29.34 PE	PER HR	\$146.70
NO. OF DAYS NO. OF DAYS HRS WORKED/DAY HRS WORKED/DAY HRS WORKED/DAY TOTAL LABOR UNIT COST LABOR UNIT COST LABOR WORKMANS COMP UNIT COST LABOR WORKMANS COMP UNIT COST LABOR MARKUP ON LABOR WORKMANS COMP UNIT COST LABOR MARKUP ON LABOR TOTAL LABOR WITH MARKUP	ß	HOURS@	\$43.06		\$430.60	PC 138		сı	HOURS@	\$86.70 PE	PER HR	\$433.50
NO. OF DAYS NO. OF DAYS NO. OF DAYS HRS WORKED/DAY HRS WORKED/DAY HRS WORKED/DAY TOTAL LABOR MUT COST LABOR MARKUP ON LABOR MARKUP ON LABOR WORKMANS COMP UNEMPLO7MENT SOCIAL SECURITY TAX MARKUP ON LABOR WITH MARKUP		HOURS@	\$54.71	1 PERHR	\$0.00	Skid Steer		2	5 HOURS@	\$77.99 PE	PER HR	\$389.95
INDER CONTRACTOR INCLUENT INCLINE INCL		HOURS@		PERHR	\$0.00	544 Loader			HOURS@	\$54.17 PER HR	ER HR	\$0.00
NO. OF DAYS NO. OF DAYS HRS WORKED/DAY HRS WORKED/DAY HRS WORKED/DAY HRS WORKED/DAY TEAMSTER MOB INT COST LABOR WARKUP ON LABOR WORKMANS COMP UNEMPLOYMENT SOCIAL SECURITY SOCIAL SECURITY MARKUP ON WC. UCS STAX		HOURS@		PER HR	\$0.00	Vac Truck			HOURS@	\$395.00 PER HR	ER HR	\$0.00
IND. OF DAYS IND. OF DAYS HRS WORKED/DAY TEAMSTER MOB TOTAL LABOR MARKUP ON LABOR WORKMANS COMP UNEMPLOYMENT SOCIAL SECURITYTAX MARKUP ON UC, UES STAX		HOURS@		PER HR	\$0.00							
NIO. OF DAYS NIO. OF DAYS HRS WORKED/DAY HRS WORKED/DAY TOTAL LABOR IOTAL LABOR UNIT COST LABOR MARKUP ON LABOR WORKMANS COMP UNIT COST LABOR WORKMANS COMP UNIT COST LABOR MARKUP ON LABOR MARKUP COMP UNIT COST LABOR MARKUP COST COMP UNIT COST LABOR MARKUP COST COST COST COST UNIT COST LABOR MARKUP COST COST COST COST UNIT COST COST COST COST COST COST COST COST COST COST COST COST COST COST COST		HOURS@		PER HR	\$0.00							
NO. OF DAYS HRS WORKED/DAY HRS WORKED/DAY HRS WORKED/DAY HRS WORKED/DAY TOTAL LABOR MUTT COST LABOR MARKUP ON LABOR WORKMANS COMP UNEMPLOYNENT SOCIAL SECURITY TAX MARKUP OL CS, SS TAX TOTAL LABOR WITH MARKUP		HOURS@		PER HR	\$0.00							
NO. OF DAYS HRS WORKED/DAY TEAMSTER MOB TOTAL LABOR MARKUP ON LABOR WORKMANS COMP UNEMPLOWIENT SOCIAL SECURITY FAX MARKUP ON WITH MARKUP		HOURS@		PERHR	\$0.00							
NO. OF DAYS HAS WORKED/DAY TEAMSTER MOB TOTAL LABOR MARKUP ON LABOR WORKMANS COMP UNEMPLOYMENT SOCIAL SECURITYTAS MARKUP ON WC, UKS SAX MARKUP ON WC, UKS SAX	_	HOURS@		PER HR	\$0.00							
HRS WORKED/DAY TEAMSTER MOB TOTAL LABOR NARKUP ON LABOR WORKMANS COMP UNEMPLOYMENT SOCIAL SECURITY TAX MARKUP ON WCI LABOR WITH MARKUP												
TEAMSTER MOB TOTAL LABOR UNTI COST LABOR MARKUP ON LABOR WORKMANS COMP UNEMPLOTYNENT SOCIAL SECURITY TAX MARKUP ON WCL LABOR WITH MARKUP												
TOTAL LABOR UNIT COST LABOR MARKUP ON LABOR WORKMANS COMP UNEMPLOYNENT SOCIAL SECURITY TAX MARKUP ON WCJ LABOR WITH MARKUP		0 HOURS@	\$0.00	0	\$0.00	LOWBOY			HOURS@	4	PERHR	\$0.00
UNIT COST LABOR MARKUP ON LABOR WORKMANS COMP UNEMPLOYMENT SOCIAL SECURITY TAX MARKUP ON WC. LABOR WITH MARKUP					\$1.017.70	TOTAL EQUIPMENT						\$970.15
MARKUP ON LABOR WORKMANS COMP UNEMPLOYMENT SOCIAL SECURITY TAX MARKUP ON WC. U.C., SS TAX TOTAL LABOR WITH MARKUP			\$1.017.70	-		> > > > > > > > > > > > > > > > > > >		UNIT COST FOUIP	0	\$970.15		0110104
WORKMANS COMP UNEMPLOYMENT SOCIAL SECURITY TAX MARKUP ON WC, UEC, SS TAX TOTAL LABOR WITH MARKUP				20 %	\$203.54	EOUIPMENT MARKUP				12 %		\$116.42
UNEMPLOYMENT SOCIAL SECURITY TAX MARKUP ON WC, UEC, SS TAX TOTAL LABOR WITH MARKUP			11.65	35 %	\$118.56	TOTAL EQUIPMENT WITH MARKUP	T WITH MARKUP					\$1 086 57
SOCIAL SECURITY TAX MARKUP ON WC, UEC, SS TAX TOTAL LABOR WITH MARKUP			10	10.9 %	\$110.93							
MARKUP ON WC, UEC, SS TAX TOTAL LABOR WITH MARKUP			7.65	55 %	\$77.85							
TOTAL LABOR WITH MARKUP				10 %	\$30.73	SUPPLIES			OUANTITY	UNIT	COST	AMOUNT
					\$1.559.31							\$0.00
												\$0.00
						Small Tools			1.00 LS	S	109.15	\$109.15
MATERIAL	TYPE	QUANTITY	UNIT	COST	AMOUNT							\$0.00
inlet	à	B-15	ea	\$752.00	\$0.00							\$0.00
casting	q	b-15	ea	\$1,015.00	\$0.00							\$0.00
53's	str	stone	TON	\$23.25	\$0.00							\$0.00
S.	sto	stone	TON	\$31.00	\$0.00							
Concrete	Class A		5	162.00	\$0.00	TOTAL SUPPLY COST						\$109.15
12" Pipe	RCP 6 Dr. Crout		47 LF	19.80	\$930.60			UNIT SUPPLY COST	IST	\$109.15		
cth 1110	0.000		5	AN'70T	00.04	JUPPLI MARAUP				94 71		\$13.10
SIN 1112 Cesting	24 UB heehive	LG Vive	ea	408.10 220.00	40.00	IUIAL SUPPLIES WITH MARKUP	WITH MARKUP					\$122.25
TOTAL MATERIAL COST	000		a L	00.070	00.04							
TOTAL PRALEMAL COST			0,0004	-	\$930.00	CI IDOOMITDAOT			CUMPTER		10100	
MATERIAL MARKLIP			00.005¢	12 %	¢111 G7	Dronite	convertitind			CA UNI	PRICE	AMUUNI
TOTAL MATERIAL WITH MARKLIP					10.42.27	2000	9			5	2000	00.00
					17:740/75							\$0.00
												\$0.00
HAULING						TOTAL SUBCONTRACT COST	ACT COST					\$0.00
Z	LOADS	HOURS	RATE		AMOUNT		UNIT SUBCONTRACT COST	T COST		0		
dump/backfill			\$150.00	0	\$0.00	SUBCONTRACT M	SUBCONTRACT MARKUP - 1ST \$3,000			7 %	ç	\$0.00
lomcat			124.00	00	\$0.00	SUBCONTRACT M	SUBCONTRACT MARKUP REMAINDER					\$0.00
MCI Hauting			124.00	Q	\$0.00	TOTAL SUBCONTR	TOTAL SUBCONTRACTWITH MARKUP					\$0.00
DAYS	Hours	HOURS	RATE									
					\$0.00	TOTAL OCCUT						
					\$0.00	IUIAL CUSIS WITH MARKUPS	H MAKKUPS			0 EE 07		\$3,810.40
TOTAL HAUL COST					\$0.00	INSURANCE				0.03085 %		\$1 1B
UNIT HAUL COST				0		BOND AND INSURANCE MARKUP	ANCE MARKUP			10 %	, ₂	\$2.21
HAUL MARKUP				12 %	\$0.00							
TOTAL HAUL WITH MARKUP					\$0.00	FINAL COST						\$3,834.75
						UNIT COST	\$3,834.75 DATE:	DATE:	3/12/2025			

	al \$	1,290.00	172.00	1,120.00	1,500.00	12,400.00	(47,740.00)	6,450.00	10,230.00	(34,960.00)			3,360.00	54.00	(2,000.00)	(1,500.00)		370.00	15,114.97	17,579.36	16,408.33	2,996.51	6,077.02	6,033.85	1,685.52	3,834.75	34,263.18	54,739.49
	Total \$	↔	↔	÷	↔	↔	\$	\$	↔	⇔			↔	↔	↔	\$		\$	⇔	↔	↔	↔	↔	↔	↔	↔	↔	↔
	Unit \$	\$ 30.00	\$ 4.00	\$ 140.00	\$ 300.00	\$ 200.00	\$ 140.00	\$ 150.00	\$ 30.00	\$ 190.00			\$ 140.00	\$ 2.25	\$ 2,000.00	\$ 1,500.00	NEW ITEMS CREATED	\$ 37.00	\$15,114.97	\$17,579.36	\$16,408.33	\$2,996.51	\$1,012.84	\$6,033.85	\$421.38	\$3,834.75	\$34,263.18	lange
	Unit	SYS	SYS	с	TON	SYS	SYS	SYS	SYS	СҮ	MATEDIAL		Ч	Ŀ	EA	EA	NEW	SFT	LS	EA	EA	EA	EA	rs	EA	EA	EA	Total Price Change
	QTY	43	43	8	5	62	-341	43	341	-184			24	24	-1	-1		10	1	1	1	1	6	1	4	1	1	
CONSTRUCTION CHANGE 4	Description	SUBGRADE TREATMENT, TYPE II	GEOGRID, TYPE IB	DENSE GRADED SUBBASE	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	PCCP PATCHING, FULL DEPTH	SIDEWALK, CONCRETE	PCCP FOR APPROACHES, 9 IN.	SODDING, NURSERY	SOIL, STRUCTURAL	TREE GRATE	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	PIPE, TYPE 2, CIRCULAR, 12 IN	VIDEO INSPECTION FOR PIPE	CASTING, 2, FURNISH AND ADJUST TO GRADE	CASTING, 4, FURNISH AND ADJUST TO GRADE	MANHOLE, TYPE C4	SIGN	CONSTRUCTION ENGINEERING	Mobilization and Demobilization	MANHOLE, TYPE C4, MODIFIED, STR 17A AND STR 28A	Pipe Connection Collar and Pad 28A to 28B	STR MODIFICATIONS STR 17, 18, 28, 1080, 1088, 1111, 1091, 1090,1089	MAINTAINING TRAFFIC	DELINEATOR POST FLEXIBLE TYPE 1	FORCE ACCOUNT WORK - North and Penn Rework	FORCE ACCOUNT WORK - Storm installations North and Penn	
	Q	207-08264	214-11796	302-07455	401-07322	506-06333	604-06070	610-09108	621-06575	621-09908	622-04648	622-05652	715-05149	715-09064	720-44015	720-44025	720-45410	802-09838	137 105-06845	138 105-06845	140 720-45510	142 715-04482	143 712-04784	144 801-06775	145 804-11920	147 109-04299	150 109-04299	
	ltem	27	30	32	36	42	44	51	53	55	56	57	61	62	69	70	72	89	137	136	140	142	143	144	145	147	150	