STATE AID FOR LOCAL TRANSPORTATION CHANGE ORDER

City/County of City Of Northfield Engineering

Change Order No. 15

FEDERAL PROJECT NO.	STATE PROJECT NO. SAP 149-105-003	LOCAL PROJECT NO. 2018-A37	CONTRACT NO.					
CONTRACTOR NAME AND ADI Swenke Ims Contracting, LLC.		LOCATION OF WORK Division & Seventh Street: Washington Street						
PO Box 5 Kasson, MN 55944		TOTAL CHANGE ORDER AMOUNT \$29,323.89						

The Engineer has determined and mutually agreed with the Contractor that:

After initial construction, it was noted by field observed traffic patterns that commercial driveways along Division Street, which is a State-Aid Route were insufficient in turning radius due to numerous vehicles tracking off the concrete driveway aprons and into landscaping areas. These commercial driveways were widened to remedy the tracking issue.

All items used in the design change, were contract project items, but the Contractor would not agree to completed the contract revisiond at contract price. Therefore, it was completed using MnDOT Specification 1904.4 Force Account to track and pay for the work. The Summary of Daily Force Account forms are attached to this Change Order.

COST BREAKDOWN

Item No.	Item	Unit Unit Price		Quantity	Amount
Funding Categ	ory No. 003				
2016.621	FORCE ACCOUNT	DOL	\$29,323.89	1	\$29,323.89
	•	·	Funding Catego	ry No. 003 Total:	\$29,323.89
	\$29,323.89				

^{*} Funding category is required for federal projects.

CHANGE IN CONTRACT TIME (check one) Due to this change the Contract Time:	
a. [] Is Increased by Working Days b. [X] [] Is Decreased by Working Days	Is Not Changed
[] Is Increased by Calendar Days c. [] [] Is Decreased by Calendar Days	May be revised if work affected the controlling operation
Approved By Project Engineer: Bennett, David	Approved By Contractor: Swenke Ims Contracting, LLC.
Signed 8915a3e8b2b0b4989eba33c6e337593c 4d7ddd20f20381fabc3bd432f465fd52	Signed Ims, Douglas 4781c12d4dfeba3ddb34cabc6b741167 b149bbe44b59b67de8f89831d5f56abb
Date: 01/06/2020 Phone: (507) 645-3006	Date: 01/06/2020 Phone: (507) 634-7778

The State of Minnesota is FUNDING PURPOSES ONL guarantee funds will be av	Y and for compliance with				
This work is eligible for:	Federal Funding	X	State Aid Funding	X	Local funds
District State Aid Engineer:	Cabral, Fausto a915f7299ee24b0d2d7048 fedc131951e072101117204			Date:	01/07/2020

State of Minnesota-Department of Transportation **SUMMARY OF DAILY FORCE ACCOUNT** Page Contractor/Sub SWENKE IMS CONTRACING, LLC SUPPLEMENTAL AGREEMENT NO: WORK ORDER No. S.P. No. SAP 149-105-003 Fed. Proj. No. Engineer S.E.H. Contract No. 9/16/2019 For Period from/to: **LABOR** MATERIAL **EQUIPMENT RENTAL** # Of Men Position Title Hours Pay Rate Amount Kind of Material Rate Amount No. Description Total Hours Rate Amount LABORER \$28.18 20" CONCRETE BLADE \$449.00 L21 SKID LOADER 2.50 \$37.25 \$93.13 SUMNER P. 5.25 \$147.95 \$449.00 SUMNER P. LABORER - OPERATOR 5.75 \$42.27 \$243.05 WARNING LITES \$3,049.99 \$3,049.99 SKID LOADER W/ATT. 3.25 \$52.25 \$169.81 8.25 \$28.18 \$232.49 14" CONCRETE BLADE \$252.00 H22 3.00 \$50.38 LABORER \$252.00 BOBCAT E85 MINI EX. \$151.14 JAROD P. 9.00 \$28.18 \$253.62 P26 DUMP TRUCK - 1 TON 10.50 \$189.00 LABORER \$18.00 AITH S. SUP. 6.50 \$52.50 \$341.25 TR-4 SKID TRAILER 10.50 \$12.75 \$133.88 WALK-BEHIND SAW 9.50 \$24.82 \$235.79 P25 9.50 \$35.00 \$332.50 WATER TRUCK P23 DODGE RAM 3500 6.50 \$4.59 \$29.84 T93 \$150.00 LOWBOY TRAILER 3.50 \$525.00 L21 4.75 \$9.50 \$45.13 SKID LOADER ATTACHMENTS 17.75 \$3.83 \$67.98 H22 BOBCAT E85 MINI EX 7.50 \$12.85 \$96.38 Total Regular Time \$1,218.35 SUB-TOTAL \$3,750.99 \$226.19 Plus 15% Total Overtime \$562.65 SUB-TOTAL (Taxable Wage) \$1,444.54 TOTAL OF MATERIAL \$4,313.64 \$895.62 1904(7) SPECIALTY CONTRACTOR PLUS 62% OF Taxable Wage SUB-TOTAL \$2,340.16 Invoice Cost Specialty Contractor SUB-TOTAL \$2,069.56 OtherLabor - Related costs chargeable @5% = 5.00% \$103.48 Plus % to this Supplemental Agreement/Work Order (B) @2%= TOTAL OF EQUPMENT \$2,173.04 TOTAL SPECIALTY CONTR. Health and Welfare \$316.90 Computation of Prime Contractor Allowance 1904(4) MISC. COMPENSATION Pension Fund \$316.23 (A)<\$50K @10% Other Fringe Benefits Type: i.e. dump fees, permits, etc. (B)>\$50K @ 2% \$16.95 Travel TOTAL ALLOWANCE (A + B) Subsistence Total of page 1 \$9,476.91 \$29,323.89 TOTAL OF LABOR TOTAL MISC. COMP. GRAND TOTAL ALL PAGES \$2,990.23 The above report includes only items chargeable to Supplemental Agreement No. Send Original and two copies to Central Office with Final Estimate. All copies must be signed by the Engineer, and the Contractor or their Authorized Work Order No. Agent. Engineer: Contractor: Note: When material is billed on this sheet, receipted invoices must accompany same. See Const. Manual 5-591.484 for instruction in preparation.

						State of Minnes SUMMAR		-	nent of Tra	-	ation	Page	2	of	7
	ENTAL AGREEMENT		105 002	Fed. Proj. No.		WORK	ORDEI	R No.				Contractor/Sub		S CONTRAC	ING, LLC
S.P. No. Contract N	lo.	SAP 149-	105-003	Fea. Proj. No.								Engineer	5.E.H.		
For Period				9/17/2019											
i oi renou		ABOR		3/17/2013		N/	ATERI/	\ <u>\</u>							
# Of		ABUK				I IVI	A I ENIA	\L				<u> </u>	QUIPMENT I	VEINTAL	
Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate		Amount		No.	Description	Total Hours	Rate	Amount
SUMNER P.	LABORER	4.50	\$28.18	\$126.81	78	CONCRETE DUMP FEE		\$5.00		\$390.00	L21	SKID LOADER	1.50	\$37.25	\$55.88
AJ	LABORER	2.25	\$28.18	\$63.41								SKID LOADER W/ATT.	1.75	\$52.25	\$91.44
JAROD P.	LABORER	1.75	\$28.18	\$49.32							H22	BOBCAT E85 MINI EX.	1.75	\$50.38	\$88.17
LAITH S.	SUP.	1.50	\$52.50	\$78.75							T88	QUAD DUMP TRUCK	5.50	\$60.00	\$330.00
ANDY O.	LABORER	5.50	\$28.18	\$154.99							P23	DODGE RAM 3500	1.50	\$4.59	\$6.89
											P26	DUMP TRUCK 1-TON	4.50	\$4.59	\$20.66
											P25	WATER TRUCK	0.50	\$35.00	\$17.50
												WALK-BEHIND SAW	0.50	\$24.82	\$12.41
											L21	SKID LOADER	1.25	\$9.50	\$11.88
												ATTACHMENTS	7.25	\$3.83	\$27.77
											H22	BOBCAT E85 MINI EX.	2.75	\$12.85	\$35.34
											TR-4	SKID TRAILER	4.50	\$3.25	\$14.63
												WALK-BEHIND SAW	4.00	\$6.33	\$25.32
											P25	WATER TRUCK	4.00	\$8.93	\$35.72
Total Regula	r Time			\$473.27	SUB-	TOTAL				\$390.00					
Total Overtin	me				Plus 1	15%				\$58.50					
SUB-TOTAL (Taxable Wage)			\$473.27	ТОТА	L OF MATERIAL				\$448.50					
PLUS 62% O	Taxable Wage			\$293.43	1904	(7) SPECIALTY CONTRAC	TOR								
SUB-TOTAL	-					ce Cost Specialty Contra					SUB-TOTA	\L	\$773.57		
OtherLabor -	Related costs chargeab	ole		•	(A)		@5% =				Plus %	5.00%			\$38.68
to this Suppl	emental Agreement/W	ork Order			(B)		@2%=				TOTAL OF	EQUPMENT	U		\$812.25
Health and V	Velfare			\$130.45	ТОТА	L SPECIALTY CONTR.					Computat	ion of Prime Contractor	Allowance		
Pension Fun	d			\$141.05	1904	(4) MISC. COMPENSATIO	ON				(A)<\$50K		@10%		
Other Fringe						i.e. dump fees, permits					(B)>\$50K		@ 2%		\$0
Travel					, ·		<u>, </u>					LOWANCE (A + B)			·
Subsistence											Total of p				\$2,306.31
TOTAL OF LA	BOR			\$1,045,56	TOTA	L MISC. COMP.									. ,
	l and two copies to Cen	tral Office w	rith Final Est	. ,			roport	inclu	dos only it	mc cha	rgoablo	to Supplemental Ag	roomont No		
	ed by the Engineer, and					THE above	терого	. IIICIU	ues offiny file	:1113 C116	iigeable		rk Order No.		
Agent.												VVO	ik Oluel No.		
					Engi	noor:						Contractor			
	ote: When material is billed on this sheet, receipted invoices must company same.					Engineer:						Contractor:			
accompany	Juine.														
See Const. N	Const. Manual 5-591.484 for instruction in preparation.														

							-	ment of Transpoi		on	Page	3	of		7
SUPPLEME	NTAL AGREEMENT	NO:				WORK	ORDER No.			Cor	ntractor/Sub	SWENKE IM	S CONTRAC	ING. LLC	
S.P. No.			105-003	Fed. Proj. No.							Engineer			,	
Contract N	lo.			·			-				Ü				
For Period				9/26/2019											
	<u> </u>	.ABOR				M	MATERIAL			EQUIPMENT RENTAL					
# Of															
Men	Position Title		•	Amount	No.	Kind of Material	Rate	Amount	No.			Total Hours	Rate	Amount	
SUMNER P.	LABORER	4.00	\$28.18	\$112.72	13	DUMP FEE	\$5.00		0 L21		ADER	1.50	\$37.25		\$55.88
MARNY	OPERATOR	4.00	\$35.18		1	SWEEPING	\$250.00	\$250.0	_		UMP TRUCK	5.50	\$60.00		\$330.00
JAROD P.	LABORER	4.00	\$28.18	\$112.72					L21	SKID LO	ADER	2.50	\$9.50		\$23.75
ANDY O.	LABORER	5.50	\$28.18	\$154.99					P26	6 DUMP T	RUCK 1-TON	4.00	\$4.59		\$18.36
									Т93	LOWBO	Y TRAILER	5.00	\$150.00		\$750.00
Total Regula	r Time			\$521.15	SUB-	TOTAL		\$315.0	0						
Total Overtir					Plus			\$47.2							
	Taxable Wage)			†		L OF MATERIAL		\$362.2							
	Taxable Wage					(7) SPECIALTY CONTRAC	T∩R	Ç002.12	_						
SUB-TOTAL	TUXUDIC WUGC					ce Cost Specialty Contra			SLIE	B-TOTAL					\$1,177.99
	Related costs chargeab	nle		3044.20	(A)	CC COSt Specialty Contra	@5% =		Plus			I			71,177.55
	emental Agreement/W				(A) (B)		@2% =		_	TAL OF EQUPM	ENT	II			\$1,177.99
Health and V		ork Order		¢142.62	· <i>'</i>	L SPECIALTY CONTR.	W278 =		- h	mputation of Pri		Allauranaa			ΣΙ,177. 33
							· · · · · · · · · · · · · · · · · · ·			<u> </u>	ime Contractor	1			
Pension Fund						(4) MISC. COMPENSATIO				<\$50K >\$50K		@10% @ 2%			\$0
Other Fringe	Benefits			\$8.23	туре	: i.e. dump fees, permits	s, etc.			•	F (A . D)	₩ 2%			ŞU
Travel										TAL ALLOWANC	E (A + B)				¢2.C04.C0
Subsistence									lota	tal of page 3					\$2,694.60
TOTAL OF LA					TOTA	L MISC. COMP.									
	I and two copies to Cen					The above	report inclu	des only items cl	narge	eable to Supp	lemental Ag	reement No.			
ū	ed by the Engineer, and	the Contra	ctor or their	Authorized							Wo	rk Order No.			
Agent.										C I					
	ote: When material is billed on this sheet, receipted invoices must					Engineer:					ctor:				
accompany :	odille.														
See Const. N	lanual 5-591.484 for ins	truction in p	reparation.		Ву:										

							-	nent of Transpor	tation	_			_
						SUMMAR	Y OF DAILY	FORCE ACCOUNT		Page	4	of	7
SUPPLEMI	ENTAL AGREEMEN	T NO:				WORK	ORDER No.			Contractor/Sub	SWENKE IM	S CONTRAC	ING, LLC
S.P. No.		SAP 149-	105-003	Fed. Proj. No.						 Engineer			
Contract N	lo.						•						
For Period	from/to:			9/16/2019									
		LABOR				M	ATERIAL			E	QUIPMENT	RENTAL	
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount
JOE Z.	LABORER	4.00	\$30.18			5/8" 12' DRILL BIT	\$60.88			FORM TRUCK	4.50	\$5.10	
CAM R.	LABORER	4.00	\$30.18	·	_	1" X 10" DRILL BIT	\$67.45	\$67.4	4	3500 DODGE RAM	4.50	\$4.59	\$20.66
MATT P.	FINISHER	2.50	\$36.90	·		14" CONCRETE BLADE	\$270.90	\$270.90	1	3500 DODGE RAM	1.50	\$4.59	
FRANCISCO		2.50	\$39.65	,				7-1-5-10-1					7
JUAN S.	LABORER	2.50	\$28.18										
SEBASTIAN S	LABORER	2.50	\$22.54										
JARED F.	LABORER	2.50	\$28.18	\$70.45									
AARON L.	LABORER	2.50	\$22.54	\$56.35									
TRENT C.	SUP.	1.50	\$52.50	\$78.75									
Total Regula	r Time	•		\$765.17	SUB-	TOTAL	•	\$460.1	L				
Total Overtii					Plus 1	15%		\$69.0	2				
SUB-TOTAL (Taxable Wage)			\$765.17	ТОТА	L OF MATERIAL		\$529.1	3				
PLUS 62% O	Taxable Wage			\$474.40	1904	(7) SPECIALTY CONTRAC	TOR						
SUB-TOTAL	-					ce Cost Specialty Contrac			SUB-TO	ΓAL	\$50.49		
OtherLabor ·	Related costs charges	able		•	(A)		@5% =		Plus %				
to this Suppl	emental Agreement/V	Vork Order			(B)		@2%=		TOTAL C	OF EQUPMENT	•		\$50.49
Health and \	Velfare			\$222.89	ТОТА	L SPECIALTY CONTR.	•		Comput	ation of Prime Contractor	Allowance		•
Pension Fun	d			\$275.16	1904	(4) MISC. COMPENSATIO	N		(A)<\$50	к	@10%		
Other Fringe	Benefits					i.e. dump fees, permits			(B)>\$50I		@ 2%		\$(
Travel										LLOWANCE (A + B)			
Subsistence									Total of			•	\$2,331.58
TOTAL OF LA	BOR			\$1,751.97	TOTA	L MISC. COMP.							
Send Origina	l and two copies to Ce	entral Office v	ith Final Est	timate. All copies	1	The above	report inclu	des only items ch	⊒ argeable	e to Supplemental Ag	reement No.		
nust be signed by the Engineer, and the Contractor or their Authorized								,	0-1-1		rk Order No.		
Agent.													
Note: Whe	lote: When material is billed on this sheet, receipted invoices must				Engineer:					Contractor:			
	te: when material is billed on this sneet, receipted invoices must company same.												
See Const. N	Const. Manual 5-591.484 for instruction in preparation.												

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						SUMMAR	Y OF DAILY	FORCE ACCOUNT		Page	5	of	7		
SUPPLEMI	ENTAL AGREEMEN	T NO:				WORK	ORDER No.			Contractor/Sub	SWENKE IM	S CONTRAC	ING, LLC		
S.P. No.			105-003	Fed. Proj. No.						_ Engineer			-, -		
Contract N	lo.						_			-					
For Period	from/to:			9/17/2019											
		LABOR				MATERIAL				EQUIPMENT RENTAL					
# Of	Button Tills	Ī	D. D. L.			IC. I. CAA. L. C.I.									
Men JOE Z.	Position Title LABORER	Hours 8.50	Pay Rate \$30.18	Amount \$256.53		Kind of Material CONCRETE	\$4,989.92	Amount \$4,989.92	No.	Description FORM TRUCK	Total Hours 8.50	Rate \$5.10	Amount		
	LABORER	_	\$30.18				1		1	3500 DODGE RAM		· ·	, -		
CAM R.		8.50	\$36.90			55 GALLON CURE	\$542.90		4		8.50	\$4.59 \$4.59	\$39		
MATT P.	FINISHER	8.00				#4 EPOXY DOWELS	\$5.55	\$765.90	P31	3500 DODGE RAM	3.00	\$4.59	\$13.		
FRANCISCO		8.00	\$39.65		23	1 1/4" SMOOTH BAR	\$5.55	\$127.65	1						
JUAN S.	LABORER	7.00	\$28.18						1						
	LABORER	7.00	\$22.54						 						
JARED F.	LABORER	7.00	\$28.18 \$22.54	' '					 						
	LABORER	7.00							 						
TRENT C.	SUP.	3.00	\$52.50	\$157.50					 						
									 						
									 						
									 						
									 						
Tatal Danila				¢1.002.04	CLID :	TOTAL		¢C 454 03	1						
Total Regula				\$1,993.04 \$45.27				\$6,154.92 \$923.24	1						
Total Overti						L OF MATERIAL									
	Taxable Wage)							\$7,078.16							
	Taxable Wage					(7) SPECIALTY CONTRAC			CUD TOT	doc					
SUB-TOTAL	Related costs charge	abla		\$3,302.06		ce Cost Specialty Contract I		Ι	SUB-TOT	AL T	1		\$96		
	emental Agreement/\				(A)		@5% = @2% =		Plus %	<u> </u> F EQUPMENT			¢0.c		
		Work Order		ĆE 90. 49	(B)	L CDECIALTY CONTR	w2% =		 	ition of Prime Contractor	Allauranaa		\$96		
Health and \						L SPECIALTY CONTR.			 	1	I	1			
Pension Fun						(4) MISC. COMPENSATIO			(A)<\$50K		@10%				
Other Fringe	Benetits			\$37.55	Type:	i.e. dump fees, permits	s, etc.		(B)>\$50K		@ 2%				
Travel										LLOWANCE (A + B)			\$11,815.		
Subsistence									Total of p	Jage 5			\$11,015.		
TOTAL OF LA					TOTA	L MISC. COMP.									
	I and two copies to Co ed by the Engineer, a					The above	report inclu	ides only items ch	argeable	to Supplemental Ag					
Agent.	ed by the Engineer, a	iu tile Contra	ctor or their	Authorizeu						Wo	rk Order No.				
	ote: When material is billed on this sheet, receipted invoices must				Engineer:					Contractor:					
accompany	ompany same.														
See Const. N	lanual 5-591.484 for i	nstruction in r	preparation		By:										
- 30 001136. 14	Const. Manual 5-591.484 for instruction in preparation.														

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						SUMMAF	RY OF DAIL	Y FORCE ACCOUNT	Ī	Page	6	of	7	
	ENTAL AGREEMEN		405.002	E. J. D. J. N.		WORK	K ORDER N	0		Contractor/Sub		S CONTRAC	ING, LLC	
S.P. No.	1-	SAP 149-	-105-003	Fed. Proj. No.						Engineer	S.E.H.			
Contract N For Period				_ 9/18/2019										
I OI FEIIOU	Holliy to.	LABOR		3/18/2013		n.	/ATERIAL		1		EQUIPMENT	DENITAL		
# Of		LABUR	1	ı		lv T	IATERIAL			<u> </u>	T	TENTAL		
Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
JOE Z.	LABORER	1.00	\$30.18	\$30.18					P30	FORM TRUCK	1.00	\$5.10		\$5.10
CAM R.	LABORER	1.00	\$30.18	\$30.18					P4	3500 DODGE RAM	1.00	\$4.59		\$4.59
MATT P.	FINISHER	1.00	\$36.90	\$36.90					P31	3500 DODGE RAM	1.00	\$4.59		\$4.59
FRANCISCO	FINISHER	1.00	\$39.65	\$39.65										
AARON L.	LABORER	1.00	\$22.54	\$22.54										
TRENT C.	SUP.	1.00	\$52.50	\$52.50										
Total Regula	r Time			\$211.95	SUB-	TOTAL								
Total Overtii	ne				Plus :	15%								
SUB-TOTAL (Taxable Wage)			\$211.95	TOTA	L OF MATERIAL								
PLUS 62% O	Taxable Wage			\$131.41	1904	(7) SPECIALTY CONTRAC	CTOR							
SUB-TOTAL				\$343.36	Invoi	ce Cost Specialty Contra	actor		SUB-TOT	AL				\$14.28
OtherLabor -	Related costs charges	able			(A)		@5% =		Plus %					
to this Suppl	emental Agreement/V	Vork Order			(B)		@2%=		TOTAL O	F EQUPMENT				\$14.28
Health and \	Velfare			\$55.80	TOTA	L SPECIALTY CONTR.			Computa	tion of Prime Contractor	Allowance			
Pension Fun	d			\$65.95	1904	(4) MISC. COMPENSATI	ION		(A)<\$50K		@10%			
Other Fringe	Benefits			\$3.47	Туре	: i.e. dump fees, permit	ts, etc.		(B)>\$50K	T	@ 2%			\$0
Travel									TOTAL AI	LLOWANCE (A + B)				
Subsistence									Total of p	page 6			\$	\$482.86
TOTAL OF LA	BOR			\$468.58	TOTA	L MISC. COMP.								
Send Origina	I and two copies to Ce	ntral Office v	vith Final Es	timate. All copies		The above	e report ind	cludes only items ch	 nargeable	to Supplemental Ag	reement No.			
must be sigr	ed by the Engineer, ar	nd the Contra	ctor or thei	Authorized			о . оро. с				ork Order No.			
Agent.											0.00			
Note: Whe	ote: When material is billed on this sheet, receipted invoices must				Engineer:					Contractor:				
	ie: When material is billed on this sheet, receipted invoices must ompany same.					5 - 1 - Semination								
See Const. N	Const. Manual 5-591.484 for instruction in preparation.													

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						SUMMAR	Y OF DAILY	FORCE ACCOUNT	Ī	Page	7	of	7
	ENTAL AGREEMEN					WORK	ORDER No)		Contractor/Sub		S CONTRAC	ING, LLC
S.P. No.	N	SAP 149-	105-003	Fed. Proj. No.			_			Engineer	S.E.H.		
Contract	No. d from/to:			9/19/2019									
roi Perio		LABOR		9/19/2019			ATERIAL				CHIDNACNE	DENTAL	
# Of	1	LABOR T		I		lvi	IATERIAL T		-		QUIPMENT I	KENTAL	ı
Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount
JOE Z.	LABORER	1.50	\$30.18	\$45.27					P4	3500 DODGE RAM	1.50	\$4.59	\$6.8
CAM R.	LABORER	1.50	\$30.18	\$45.27									
Total Regul	ar Time			\$90.54	SUB-	TOTAL							
Total Overt				, , , ,	Plus								
SUB-TOTAL	(Taxable Wage)			\$90.54	TOTA	L OF MATERIAL							
PLUS 62% (OF Taxable Wage			\$56.13	1904	(7) SPECIALTY CONTRAC	CTOR						
SUB-TOTAL						ce Cost Specialty Contra			SUB-TOTA	AL .	L		\$6.8
OtherLabor	- Related costs chargea	ble			(A)		@5% =		Plus %				
to this Supp	olemental Agreement/W	ork Order			(B)		@2%=		TOTAL OF	EQUPMENT			\$6.8
Health and	Welfare			\$26.94	TOTA	L SPECIALTY CONTR.			Computa	tion of Prime Contractor	Allowance		
Pension Fu	nd			\$34.11	1904	(4) MISC. COMPENSATION	NC		(A)<\$50K		@10%		
Other Fring	e Benefits			\$1.77	Туре	i.e. dump fees, permits	s, etc.		(B)>\$50K		@ 2%		
Travel									TOTAL AL	LOWANCE (A + B)			
Subsistence	!								Total of p	age 7			\$216.3
TOTAL OF L	ABOR			\$209.49	TOTA	L MISC. COMP.							
_	al and two copies to Ce			•	Ì	The above	report inc	ludes only items ch	nargeable	to Supplemental Ag	reement No.		
	ned by the Engineer, an	d the Contra	ctor or their	Authorized						Wo	rk Order No.		
Agent.													
Note: Whe	ote: When material is billed on this sheet, receipted invoices must					Engineer:				Contractor:			
accompany	company same.												
See Const	e Const. Manual 5-591.484 for instruction in preparation.												
oce const.	vianual 5-551.404 IUI III	o eparation.	•	By:									