

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0003

Description	Quantity	Units	NTE Amount
East Pioneer Drive - Repair Water Valve Boxes as directed	1	Is	

Summary Billing									
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$27,846.34	\$5,486.21	\$14,735.57	\$8,308.75	\$1,039.50	\$57,416.37	25.00%	10.00%	25.00%	15.00%

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1	
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Type of work order	T&M	
WorkOrder#	0003	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls	

Labor Cost Detail														
Tuesday, June 21, 2016														
Forrest & Rolf organized materials in Valdez. William Prosser organized materials in palmer, Loren Prosser pick-up pipe supplies, misc items, mobe to Valdez														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	1	\$96.46	\$20.90	\$24.88	0	\$0.00	\$96.46
William Prosser	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	10	\$919.60	\$20.02	\$23.83	2	\$47.66	\$967.26
Loren Prosser	Grade Hop / Line & Grade - S1206	\$35.80	\$25.03	\$60.83	\$83.91	\$7.50	\$91.41	7	\$639.87	\$17.90	\$21.31	0	\$0.00	\$639.87
Daily Costs:									\$1,655.93				\$47.66	\$1,703.59

ProjectID	1
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<i>Description</i>	<i>Quantity Units</i> <i>NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

Wednesday, June 22, 2016

Complete traffic control for East Pioneer. Dewater, excavate, test and install new water valve box @ station 107+25

Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loren Prosser	Grade Hop / Line & Grade - S1206	\$35.80	\$25.03	\$60.83	\$83.91	\$7.50	\$91.41	3	\$274.23	\$17.90	\$21.31	0	\$0.00	\$274.23
William Prosser	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	8.5	\$781.66	\$20.02	\$23.83	1	\$23.83	\$805.49
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	8.5	\$706.52	\$14.90	\$17.74	1	\$17.74	\$724.26
Chad Lowery	Pipelayer Helper - S1202	\$30.79	\$25.03	\$55.82	\$77.00	\$7.50	\$84.50	8.5	\$718.25	\$15.40	\$18.33	2	\$36.66	\$754.91
Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	8.5	\$819.91	\$20.90	\$24.88	2	\$49.76	\$869.67
Kurtis Anderson	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	5	\$459.80	\$20.02	\$23.83	0	\$0.00	\$459.80
Daily Costs:									\$3,760.37				\$127.99	\$3,888.36

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0003
Description Quantity Units NTE Amount	
East Pioneer Drive - Repair Water Valve Boxes as directed	
1 ls	

Thursday, June 23, 2016

1.) Began Dewater @ STA 103+20 for 06.24.16 Work 2.) Dewater, expose, install & backfill Pioneer water valve St. 105+25 & 105+05 3.) Repair & plug 6" unmarked sewer service 4.) Dust control w/ water truck 105+15, per cov direction														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost

William Prosser	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	9	\$827.64	\$20.02	\$23.83	1	\$23.83	\$851.47
Loren Prosser	Grade Hop / Line & Grade - S1206	\$35.80	\$25.03	\$60.83	\$83.91	\$7.50	\$91.41	3	\$274.23	\$17.90	\$21.31	0	\$0.00	\$274.23
Kurtis Anderson	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	10	\$919.60	\$20.02	\$23.83	2	\$47.66	\$967.26
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	10	\$831.20	\$14.90	\$17.74	2	\$35.48	\$866.68
Chad Lowery	Pipelayer - S1204	\$34.97	\$25.03	\$60.00	\$82.76	\$7.50	\$90.26	10	\$902.60	\$17.48	\$20.81	2	\$41.62	\$944.22
Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	10	\$964.60	\$20.90	\$24.88	2	\$49.76	\$1,014.36
Daily Costs:									\$4,719.87			\$198.35		\$4,918.22

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<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls	

Friday, June 24, 2016

1.) Dewater, expose & install, backfill water valve box at St. 103+20 2.) Prepare dewater & install wells for valve box at 102 + 75														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	7.5	\$723.45	\$20.90	\$24.88	0	\$0.00	\$723.45
William Prosser	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	5	\$459.80	\$20.02	\$23.83	0	\$0.00	\$459.80
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4	\$332.48	\$14.90	\$17.74	0	\$0.00	\$332.48
Chad Lowery	Pipelayer - S1204	\$34.97	\$25.03	\$60.00	\$82.76	\$7.50	\$90.26	7.5	\$676.95	\$17.48	\$20.81	0	\$0.00	\$676.95
Daily Costs:									\$2,192.68				\$0.00	\$2,192.68

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East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

Tuesday, June 28, 2016

Lower water valve boxes to sub-grade, regrade road at valve station to perviously established geotech level

Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Ben Ziegman	Grade Hop / Line & Grade - S1206	\$35.80	\$25.03	\$60.83	\$83.91	\$7.50	\$91.41	9	\$822.69	\$17.90	\$21.31	2	\$42.62	\$865.31
Chad Lowery	Pipelayer Helper - S1202	\$30.79	\$25.03	\$55.82	\$77.00	\$7.50	\$84.50	9	\$760.50	\$15.40	\$18.33	2	\$36.66	\$797.16
Ty Meyerhoff	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	2	\$35.48	\$451.08
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	2	\$35.48	\$451.08
Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	9	\$868.14	\$20.90	\$24.88	2	\$49.76	\$917.90
Daily Costs:									\$3,282.53				\$200.00	\$3,482.53

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East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

Wednesday, June 29, 2016

Excavate, install/repair, Backfill & compact existing water valve bozes on Pioneer at stations 102+75 & 103+20. Install dewater well at 107+75														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
William Prosser	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	5	\$459.80	\$20.02	\$23.83	0	\$0.00	\$459.80
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5.5	\$457.16	\$14.90	\$17.74	3.5	\$62.09	\$519.25
Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	6.5	\$626.99	\$20.90	\$24.88	4.5	\$111.96	\$738.95
Chad Lowery	Pipelayer Helper - S1202	\$30.79	\$25.03	\$55.82	\$77.00	\$7.50	\$84.50	6.5	\$549.25	\$15.40	\$18.33	4.5	\$82.48	\$631.73
Kurtis Anderson	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	6	\$551.76	\$20.02	\$23.83	4.25	\$101.28	\$653.04
Daily Costs:									\$2,644.96				\$357.81	\$3,002.77

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East Pioneer Drive - Repair Water Valve Boxes as directed	1	Is

Thursday, June 30, 2016

Excavate install/repair, backfill & compact existing water valve box on pioneer at St. 106+75. Regrade and/or repari road and return to previously established geo tech level

Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Chad Lowerly	Pipelaye Helper - S1202	\$30.79	\$25.03	\$55.82	\$77.00	\$7.50	\$84.50	6.5	\$549.25	\$15.40	\$18.33	0	\$0.00	\$549.25
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	6.5	\$540.28	\$14.90	\$17.74	0	\$0.00	\$540.28
Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	6.5	\$626.99	\$20.90	\$24.88	0	\$0.00	\$626.99
William Prosser	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	6.5	\$597.74	\$20.02	\$23.83	0	\$0.00	\$597.74
Kurtis Anderson	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	2	\$183.92	\$20.02	\$23.83	2	\$47.66	\$231.58
Daily Costs:									\$2,498.18				\$47.66	\$2,545.84

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East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls	

Tuesday, July 5, 2016

Complete cleanup & grading to area distrubed by T&M water valves to west on Pioneer

Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	2	\$166.24	\$14.90	\$17.74	0	\$0.00	\$166.24
Chad Lowery	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	2	\$183.92	\$20.02	\$23.83	0	\$0.00	\$183.92
Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	2	\$192.92	\$20.90	\$24.88	0	\$0.00	\$192.92
Daily Costs:									\$543.08				\$0.00	\$543.08
Labor Cost this work order:														\$22,277.07
Overhead and profit at 25% for this work order:														\$5,569.27
Total Labor Billing this work order:														\$27,846.34

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0003
<i>Description</i>	<i>Quantity Units NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

Owned Equipment Cost Detail

Tuesday, June 21, 2016 Forrest & Rolf organized materials in Valdez. William Prosser organized materials in palmer, Loren Prosser pick-up pipe supplies, misc items, mobe to Valdez

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	10	\$32.74	\$327.40
Daily equipment cost:					\$327.40

Wednesday, June 22, 2016 Complete traffic control for East Pioneer. Dewater, excavate, test and install new water valve box @ station 107+25

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
SUBSURFACE INSTRUMENTS	ML-1M	Magnetic Locator	5.5	\$1.07	\$5.89
BOMAG	BPR55/65	Compactor	3	\$11.65	\$34.95
FORD	EC3	Crew Truck	9	\$44.10	\$396.90
CHEVROLET	2500 Silverado	Crew Truck	9	\$32.74	\$294.66
INT'L	8100	Water Truck	5.5	\$56.62	\$311.41
Daily equipment cost:					\$1,043.81

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Type of work order	T&M
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<i>Description</i>	<i>Quantity Units NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

Thursday, June 23, 2016

1.) Began Dewater @ STA 103+20 for 06.24.16 Work 2.) Dewater, expose, install & backfill Pioneer water valve St. 105+25 & 105+05 3.) Repair & plug 6" unmarked sewer service 4.) Dust control w/ water truck 105+15, per cov direction

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	10	\$32.74	\$327.40
FORD	EC3	Crew Truck	10	\$44.10	\$441.00
SUBSURFACE INSTRUMENTS	ML-1M	Magnetic Locator	8.5	\$1.07	\$9.10
INT'L	8100	Water Truck	10	\$56.62	\$566.20
Daily equipment cost:					\$1,343.70

Friday, June 24, 2016

1.) Dewater, expose & install, backfill water valve box at St. 103+20 2.) Prepare dewater & install wells for valve box at 102 + 75

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	7	\$32.74	\$229.18
BOMAG	BPR55/65	Compactor	4	\$11.65	\$46.60
SUBSURFACE INSTRUMENTS	ML-1M	Magnetic Locator	1	\$1.07	\$1.07
Daily equipment cost:					\$276.85

ProjectID	1
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Type of work order	T&M
WorkOrder#	0003
<i>Description</i>	<i>Quantity Units</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

Tuesday, June 28, 2016

Lower water valve boxes to sub-grade, regrade road at valve station to perviously established geotech level

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	9.5	\$32.74	\$311.03
FLYGT	Ready 8	2" Submersible Pump	7	\$1.49	\$10.43
FLYGT	Ready 8	2" Submersible Pump	7	\$1.49	\$10.43
FLYGT	Ready 8	2" Submersible Pump	7	\$1.49	\$10.43
FLYGT	Ready 8	2" Submersible Pump	7	\$1.49	\$10.43
BOMAG	BPR55/65	Compactor	4.5	\$11.65	\$52.43
INT'L	8100	Water Truck	2.5	\$56.62	\$141.55
RUGBY	Rugby 820	Laser Level	8.5	\$1.59	\$13.52
KOHLER	50ROZJ	50KW Generator	7	\$35.26	\$246.82
KUBOTA	KX121	Mini excavator	4.5	\$31.30	\$140.85
Daily equipment cost:					\$947.91

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Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0003

<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls	

Wednesday, June 29, 2016	Excavate, install/repair, Backfill & compact existing water valve bozes on Pioneer at stations 102+75 & 103+20. Install dewater well at 107+75
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
KOHLER	50ROZJ	50KW Generator	10	\$35.26	\$352.60
BOMAG	BPR55/65	Compactor	4	\$11.65	\$46.60
INT'L	8100	Water Truck	2	\$56.62	\$113.24
FLYGT	Ready 8	2" Submersible Pump	10	\$1.49	\$14.90
SUBSURFACE INSTRUMENTS	ML-1M	Magnetic Locator	1	\$1.07	\$1.07
FLYGT	Ready 8	2" Submersible Pump	10	\$1.49	\$14.90
FLYGT	Ready 8	2" Submersible Pump	10	\$1.49	\$14.90
CHEVROLET	2500 Silverado	Crew Truck	6.5	\$32.74	\$212.81
FLYGT	Ready 8	2" Submersible Pump	10	\$1.49	\$14.90
Daily equipment cost:					\$785.92

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<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1	Is	

Thursday, June 30, 2016	Excavate install/repair, backfill & compact existing water valve box on pioneer at St. 106+75. Regrade and/or repari road and return to previously established geo tech level
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
INT'L	8100	Water Truck	1	\$56.62	\$56.62
BOMAG	BPR55/65	Compactor	2	\$11.65	\$23.30
CHEVROLET	2500 Silverado	Crew Truck	6.5	\$32.74	\$212.81
KOHLER	50ROZJ	50KW Generator	11	\$35.26	\$370.23
SUBSURFACE INSTRUMENTS	ML-1M	Magnetic Locator	1	\$1.07	\$1.07
FLYGT	Ready 8	2" Submersible Pump	11	\$1.49	\$15.65
FLYGT	Ready 8	2" Submersible Pump	11	\$1.49	\$15.65
Daily equipment cost:					\$695.32

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Description	Quantity	Units	NTE Amount
East Pioneer Drive - Repair Water Valve Boxes as directed	1	Is	

Tuesday, July 5, 2016	Complete cleanup & grading to area distrubed by T&M water valves to west on Pioneer
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
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CHEVROLET	2500 Silverado	Crew Truck	2	\$32.74	\$65.48
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Daily equipment cost:

\$65.48

Equipment costs this work order:

\$5,486.38

Overhead and profit at 0%

\$0.00

Total equipment billing this WO

\$5,486.38

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East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

Rented Equipment Cost Detail

Wednesday, June 22, 2016	Complete traffic control for East Pioneer. Dewater, excavate, test and install new water valve box @ station 107+25
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
VOLVO	L120	Wheel Loader	9	\$103.96	\$935.64
HITACHI	ZX350LC	Excavator	9	\$146.40	\$1,317.60
CATERPILLAR	D4G/K	Dozer	4.5	\$50.50	\$227.25
CATERPILLAR	423E	Compactor	3.5	\$76.50	\$267.75
Daily equipment cost:					\$2,748.24

Thursday, June 23, 2016	1.) Began Dewater @ STA 103+20 for 06.24.16 Work 2.) Dewater, expose, install & backfill Pioneer water valve St. 105+25 & 105+05 3.) Repair & plug 6" unmarked sewer service 4.) Dust control w/ water truck 105+15, per cov direction
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR	D4G/K	Dozer	4.5	\$50.50	\$227.25
HITACHI	ZX350LC	Excavator	10	\$146.40	\$1,464.00
VOLVO	L120	Wheel Loader	10	\$103.96	\$1,039.60
WACKER	BPR65/55	Plate Compactor	7	\$29.25	\$204.75
CATERPILLAR	423E	Compactor	5.5	\$76.50	\$420.75
Daily equipment cost:					\$3,356.35

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Description	Quantity	Units	NTE Amount
East Pioneer Drive - Repair Water Valve Boxes as directed	1	Is	

Friday, June 24, 2016

1.) Dewater, expose & install, backfill water valve box at St. 103+20 2.) Prepare dewater & install wells for valve box at 102 + 75

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
HITACHI	ZX350LC	Excavator	6	\$146.40	\$878.40
CATERPILLAR	423E	Compactor	3	\$76.50	\$229.50
CATERPILLAR	D4G/K	Dozer	3	\$50.50	\$151.50
VOLVO	L120	Wheel Loader	1	\$103.96	\$103.96
Daily equipment cost:					\$1,363.36

Tuesday, June 28, 2016

Lower water valve boxes to sub-grade, regrade road at valve station to perviously established geotech level

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR	D4G/K	Dozer	8.5	\$50.50	\$429.25
VOLVO	L120	Wheel Loader	2	\$103.96	\$207.92
CATERPILLAR	423E	Compactor	2.5	\$76.50	\$191.25
Daily equipment cost:					\$828.42

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0003

<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1	Is	

Wednesday, June 29, 2016	Excavate, install/repair, Backfill & compact existing water valve bozes on Pioneer at stations 102+75 & 103+20. Install dewater well at 107+75
--------------------------	--

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
HITACHI	ZX350LC	Excavator	6	\$146.40	\$878.40
CATERPILLAR	423E	Compactor	3.5	\$76.50	\$267.75
CATERPILLAR	D4G/K	Dozer	3.5	\$50.50	\$176.75
VOLVO	L120	Wheel Loader	6	\$103.96	\$623.76
Daily equipment cost:					\$1,946.66

Thursday, June 30, 2016	Excavate install/repair, backfill & compact existing water valve box on pioneer at St. 106+75. Regrade and/or repari road and return to previously established geo tech level
-------------------------	---

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR	423E	Compactor	2	\$76.50	\$153.00
HITACHI	ZX350LC	Excavator	6.5	\$146.40	\$951.60
VOLVO	L120	Wheel Loader	6.5	\$103.96	\$675.74
CATERPILLAR	D4G/K	Dozer	6.5	\$50.50	\$328.25
Daily equipment cost:					\$2,108.59

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0003	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1	Is

Tuesday, July 5, 2016 Complete cleanup & grading to area distrubed by T&M water valves to west on Pioneer

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
VOLVO	L120	Wheel Loader	2	\$103.96	\$207.92
CATERPILLAR	D4G/K	Dozer	2	\$50.50	\$101.00
CATERPILLAR	423E	Compactor	2	\$76.50	\$153.00
Daily equipment cost:					\$461.92
Equipment costs this work order:					\$12,813.54
Overhead and profit @ 15%					\$1,922.03
Total equipment billing this WO					\$14,735.57

Materials/Third Party Services Cost Detail

Tuesday, June 21, 2016 Forrest & Rolf organized materials in Valdez. William Prosser organized materials in palmer, Loren Prosser pick-up pipe supplies, misc items, mobe to Valdez

Vendor	Description	Quantity	Price	Cost
HD Supply	Please See Inv F708632 (Dewatering)	1	LS	\$972.13
HS&G	Concrete Rock	29.34	TON	\$773.11
Ferguson	Please See Inv 1522430(Dewatering)	1	LS	\$57.23

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0003
<i>Description</i>	<i>Quantity Units NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

AK Rubber	Please see Inv. 1580412-000 (dewatering)	1	LS	\$190.10	\$190.10
HD Supply	Please see Inv. F681663	7	EA	\$441.14	\$3,087.98
Thursday, June 23, 2016		1.) Began Dewater @ STA 103+20 for 06.24.16 Work 2.) Dewater, expose, install & backfill Pioneer water valve St. 105+25 & 105+05 3.) Repair & plug 6" unmarked sewer service 4.) Dust control w/ water truck 105+15, per cov direction			
Vendor	Description	Quantity		Price	Cost
HS&G	Concrete Rock (inv#128680)	39.7	YDS	\$36.25	\$1,439.13
Friday, June 24, 2016		1.) Dewater, expose & install, backfill water valve box at St. 103+20 2.) Prepare dewater & install wells for valve box at 102 + 75			
Vendor	Description	Quantity		Price	Cost
HD	Note: Difference of \$73.84 for other half of double hub soil pipe.	1	EA	\$73.84	\$73.84
C.A.T Transportation	Valve Box Adapter Shipping (Invoice #156468 Confirmed price w/CAT)	1	LS	\$54.00	\$54.00

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0003
<i>Description</i>	<i>Quantity Units NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls

Material cost this WO: \$6,647.51
Overhead and profit at 25%: \$1,661.88
Total material billing this WO: \$8,309.39

Subcontract Cost Detail					
Tuesday, June 21, 2016		Forrest & Rolf organized materials in Valdez. William Prosser organized materials in palmer, Loren Prosser pick-up pipe supplies, misc items, mobe to Valdez			
Subcontractor	Work Description	Quantity	Units	Price	Cost:
A-1 Construction	Import Concrete Rock	2.5	HR	\$139.00	\$347.50
RSR Contracting	Mobe 350 & Equipment	2	HR	\$125.00	\$250.00
Daily subcontract cost:					\$597.50
Thursday, June 23, 2016		1.) Began Dewater @ STA 103+20 for 06.24.16 Work 2.) Dewater, expose, install & backfill Pioneer water valve St. 105+25 & 105+05 3.) Repair & plug 6" unmarked sewer service 4.) Dust control w/ water truck 105+15, per cov direction			
Subcontractor	Work Description	Quantity	Units	Price	Cost:
A-1	Trucking (6-22-16)	2.5	HR	\$139.00	\$347.50
Daily subcontract cost:					\$347.50

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0003	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
East Pioneer Drive - Repair Water Valve Boxes as directed	1 ls	

Subcontract cost this WO:	\$945.00
Profit and overhead at 10% for this WO:	\$94.50
Total subcontract billing for this WO:	\$1,039.50



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 6-21-16

Pioneer H₂O Valves

Weather: Clear, Sunny

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	- Forrest & Rolf, organize materials in Valdez		
	- William Prosser, organize materials in Palmer,		
	Loren Prosser pick-up pipe supplies, misc items,		
	move to Valdez		

LABOR

TYPE	NAME	TIME START	TIME END	HR
Working Foreman	Rolf Daggy	10:30	13:00	2.5
Pipelayer	Forrest Charles	9:30	10:30	1
Operator	William Prosser	12:00	22:00	10
Line/Guide	Loren Prosser	15:00	22:00	7

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END
2500HD	Diesel Truck	12:00	22:00

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #
HD Supply	
Ferguson	
AK Rubber	
HS&G	(2)-loads, SD

SUBCONTRACTORS/OTHERS

NAME	WORK DONE
RSR	Move 350' Equipment & 2.0 HRS
A-1	Import concrete Rock, 2 loads, 2-5 HRS

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

6-22-16

Po Box 1432
3455 Falcon Rd
Valdez, AK 99686

Date	Invoice #
6/29/2016	5713

Bill To
Prosser-Dagg Construction Company, LLC

P.O. No.	Terms
Valdez, AK	Due on receipt

Item	Quant...	Description	Rate	Serviced	Amount
Labor	0	Received 350 Excavator, meet with driver and storage location	0.00	3/17/2016	0.00
Hauling	2	Hauled 135 & 121 excavator from town to Alyeska	125.00	5/21/2016	250.00
Labor	3.5	Went to town , picked up L120 Volvo Loader to flush the coolant system. Flushed coolant system 3 times, add antifreeze provided by Prosser. Removed broked windshield wiper arm.	100.00	5/22/2016	350.00
Labor	3	7 am, went to vactor truck an drove truck to shop, extracted bolts and tried to locate replacement bolts, went to the airport to pick up bolt, wrong bolt where send. Installed correct bolts on 06/08/16.	100.00	6/1/2016	300.00
Hauling			0.00		0.00
Hauling	5.75	Hauled Type 2A to Pioneer	125.00	6/11/2016	718.75
Hauling	8.75	Hauled Type 2A of Pioneer	125.00	6/14/2016	1,093.75
Hauling	3.25	Hauled Pea gravel/Pitrun/1"minus	125.00	6/15/2016	406.25
Hauling	3	Hauled 135 from town to Alyeska	125.00	6/16/2016	375.00
Hauling	2.5	hauled Excavator from Alyeska back to town	125.00	6/15/2016	312.50
Hauling	3	Hauled 350 Excavator, 135 excavator and dozer from pioneer to hospital	125.00	6/15/2016	375.00
Hauling	11.75	Hauled Material from Pioneer & Hospital	125.00	6/20/2016	1,468.75
Hauling	5	Hauled 350, dozer from hospital to pioneer, 135 and vibrator to Alyeska	125.00	6/22/2016	625.00
SEE INVOICE NO 5714 for Gravel sales.					
There is a 2.5% late fee per month on overdue Invoices.			E-mail		RSRContracting@live.com
			Phone #		907-255-3552

We have only
billed for 2 hours
of work during this
mobe

Date 6/26/2016
Statement # 307

P.O. BOX 921
VALDEZ, AK
99686
(907)835-5131
(907)255-5131

COMMENTS *PIONEER AVE; VALDEZ, AK*

Remittance	
Statement #	307
Date	06/26/2016
Amount Due	\$ 3550.50
Amount Enclosed	

Thank you for your business!

151 WEST 95TH CIRCLE
ANCHORAGE, AK 99515-1809

Please contact with Questions: 907-273-2100

INVOICE NUMBER	CUSTOMER	PAGE
1522430	43998	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES INC #3017
PO BOX 847411
DALLAS, TX 75284-7411

SHIP TO:

PROSSER DAGG
SENDING SOMEBODY IN FOR IT
ANCHORAGE, AK 99515

PROSSER DAGG CONSTRUCTION
10355 PALMER WASILLA HWY
PALMER, AK 99645

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3017	3017	AKPAL	COVWATERVLVTAM	WK	VALDEZ	06/21/16	IO 34196
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
2	1	JAPVS	ALIGNMENT POLE VLV SS		285.450	EA	285.45
1	1	P7100200BZ11	2 MPT BRZ X SDR11 TRANS COUP		57.230	EA	57.23
			INVOICE SUB-TOTAL				342.68
			TAX		Palmer		10.28

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

these are used to hold the valve box components in alignment during the backfill process; NOTE: we are not billing for these.

coupling to connect our dewatering pumps to discharge piping

Thank you for your business



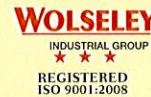
TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$352.96

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



DUPLICATE

FEI - ANCHORAGE #3017
151 WEST 95TH CIRCLE
ANCHORAGE, AK 99515-1809

PH: 907-273-2100 FAX: 907-273-2110
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

STOCK SALES ORDER

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
21 JUN 2016 12:01:34

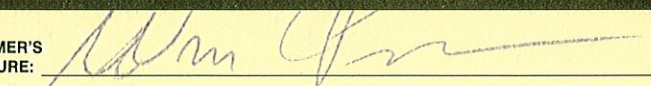
WRITER SALESMAN
PCB WK/WK
TAG PO. NO.

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS	OML CONTACT
1522430	06/21/16	3017	3017	06/21/16	ALLEN	2 Poles in Yard 1 Box @ LTOUT	Richard Brister
PROSSER DAGG CONSTRUCTION 10355 PALMER WASILLA HWY PALMER, AK 99645						SHIP VIA	VENDOR
CUST. PH: 907-745-2526						OTH OTHER	VENDOR PO. NO.
CUSTOMER P.O. NO.			JOB NAME		ATTN:	SHIP WT.	ROUTE NO.
VALDEZ			VALDEZ			SHIP DATE	RUN NO.
						DELIVERED BY	DEPART TIME
						PACKED BY	
						CHECKED BY	

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle loc
1	2	2	0 30PVS	ALIGNMENT POLE VLV SS		EA			10253000
2	1	1	0 P7100200BZ11	2 MET BRZ X GDRILL TRANS COUP		EA			115-B2-04
TOTAL WEIGHT OF ORDER:							93,000 lbs		
Shipment Information: LTOUT									
LPN: YSA20097, YSA20099									

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other									
applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description									
selection.									

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.						

CUSTOMER'S SIGNATURE:  DATE: _____ TERMS: _____
CUSTOMER COPY

**ALASKA RUBBER & RIGGING SUPPLY, INC**

5811 OLD SEWARD HIGHWAY

ANCHORAGE, AK 99518

Phone: 907-562-2200

INVOICEInvoice No.: **1580412-000**Date: **06/21/2016**Page: **1**

Remit to: 5811 Old Seward Hwy

Anchorage, AK 99518

Sold To:

PROSSER- DAGG CONSTRUCTION CO, LLC**10355 E. PALMER-WASILLA HWY****SUITE 120B****PALMER, AK 99645**

Ship To:

PROSSER- DAGG CONSTRUCTION CO, LLC**10355 E. PALMER-WASILLA HWY****SUITE 120B****ALAN 830-8466****PALMER, AK 99645**P.O. No.: **COV WATER VALVE T&M**Phone: **(907)745-2526**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference
NET 30	1580412-000	2890	MATT GREEN	WILL CALL	06/21/2016	EJ 1BX B5

Product No./Description	Ordered	Shipped	Unit Of Measure	Unit Price	Unit Discount	Extension
RSQC INSPECTED BY RICK S.	1	1 EA		.00		0.00
20A I 2ML KAM X2FPT HPS2A	5	5 EA		4.82		24.10
20B I 2FM KAM X2MPT HPS2B	5	5 EA		10.92		54.60
20D I 2" FM KAM X 2" FIPT HPS2D	5	5 EA		10.81		54.05
20F I 2ML KAM X2 MPT HPS2F	5	5 EA		5.94		29.70
2X4 BILN BLK NIPPLE	5	5 EA		5.53		27.65

all items on this invoice
required to expand our
dewatering system to use 4
pumps at once

William Prosser
X

Sub Total: 190.10**Total: \$ 190.10**

Item	REF INV#	Quantity	Cost	Cost Note:
Valve Box Lid	F681663 & F723655	1	\$ 9.44	Note: One valve box lid cost \$9.44. total cost is \$9.44 X 7 = \$66.08
Dust cup	F681663	1	\$ 16.04	Note: One Dust cup cost \$16.04. total cost is \$16.04 X 7 = \$112.28
Valve Box Top	F681663 & F723655	1	\$ 33.03	Note: One Valve box top cost \$33.03. Total cost is \$33.03 X 7 = \$231.21
Valve Box Bottom	F681663 & F723655	1	\$ 57.83	Note: One Valve box bottom cost \$57.83. Total cost is \$57.83 X 7 = \$404.81
Single Hub Soil Pipe	F681663 & F723655	1	\$ 182.50	Note: One Single hub soil pipe cost \$182.50. Total cost is \$182.50 X 7 = \$1,277.50
Double Hub Soil Pipe	F681663	1	\$ 73.83	Note: Inv states \$590.64 for 4 double hub soil pipes. In order to complete 7 valve box assemblies, we were required to buy 4 double hub soil pipes. Cost is divided by 8 for a total of \$73.83 each.
Pipe wrap tape	F681663	1	\$ 3.62	Note: Inv states \$25.30 for 5 rolls of Pipe wrap tape. 5 rolls were required to complete 7 valve box assemblies. Cost is divided by 7 for a total of \$3.62 each
Polywrap	F708632	1	\$ 17.85	Note: Inv states \$125 for all Polywrap needed for 7 valve box assemblies. Cost is divided by 7 for a total of \$17.86 each.
Valve Box Adapter	F681663 & F723655	1	\$ 47.00	Note: One Valve box adapter \$47.00. Total cost is \$47.00 X 7 = \$329.00
		Total: 1 Valve box assembly		\$441.14
		Total: 7 Valve box assemblies		\$3,088
		Total: 7 Valve box assemblies + one half extra double hub soil pipe as required to install 7 complete valve box assemblies.		3,161.82
		Total cost being billed for 7 Valve box assemblies.		\$3,161.82
				Note: Difference of \$73.84 for other half of double hub soil pipe.



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # F681663
Invoice Date 6/17/16
Account # 169774
Sales Rep SCOTT A CLEVENGER
Phone # 907-563-3315
Branch #585 Anchorage, AK
Total Amount Due \$2,659.88

Remit To:
HD SUPPLY WATERWORKS, LTD.
P.O. BOX 6039
CYPRESS, CA 90630

PROSSER-DAGG CONSTRUCTION CO
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK 99645 3537

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/15/16	6/15/16	SEE BELOW	2016 CTYSTREETS	2016CS1		WILL CALL	F681663

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- PIONEER DRIVE						
9L940W	940 VALVE BOX LID WATER	6	6		9.44000 EA		56.64
5IFC2052-6	IFCO 2052-6 DI DUST CUP	11	11		16.04000 EA		176.44
9VT940B18	18 940B VALVE BOX TOP	4	4		33.03000 EA		132.12
900366910	EJIW 00366910 24B VLV BOX BOTT OM SECTION	4	4		57.83000 EA		231.32
305SH10	5X10' CI SINGLE HUB SOIL PIPE	4	4		182.50000 PC		730.00
5C00366954	EJIW 00366954 SHALLOW SWR CVR	1	1		19.15000 EA		19.15
305DH560	5X60 SV DOUBLE HUB SOIL PIPE	4	4		147.66000 EA		590.64
6JETSET5010M	JETS 50# BAG JET SET (10 MIN) COMPL REPAIR	10	10		25.02000 EA		250.20
5REJ2601Z2	EJIW 2601Z2 RING IFCO 740.R3 W/O SHAFT	1	1		151.31000 EA		151.31
6TAPE10MIL02X100	2"X100'X10MIL PIPE WRAP TAPE	5	5		5.06000 EA		25.30
968002A2361	VBAIL-A-NGV-2361 4"& 6" MUEL VALVE BOX ADAPTER	4	4		47.00000 EA		188.00
5CEJ2615ST	EJIW 2615 STORM COVER ANCH STANDARD 00261522	1	1		108.76000 EA		108.76

Highlighted Items are
those used for 1 Valve
box; NOTE: Poly Wrap on
Inv#F708632 is also
included in total price for
one Valve box.

1 complete Valve box assembly cost a
total of \$441.14. SEE PAGE 29 FOR
COMPLETE BREAKDOWN OF VALVE
BOX ASSEMBLY COSTS, TOTAL FOR
7 AND COMPLETE BILLING.

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30
Ordered By: ROLF

Subtotal:	2,659.88
Other:	.00
Tax:	.00
Invoice Total:	\$2,659.88

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # F708632
Invoice Date 6/22/16
Account # 169774
Sales Rep SCOTT A CLEVENGER
Phone # 907-563-3315
Branch #585 Anchorage, AK
Total Amount Due \$1,117.37

Remit To:
HD SUPPLY WATERWORKS, LTD.
P.O. BOX 6039
CYPRESS, CA 90630

PROSSER-DAGG CONSTRUCTION CO
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK 99645 3537

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/21/16	6/21/16	SEE BELOW	2016 CTYSTREETS	2016CS1		WILL CALL	F708632

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

CUSTOMER PO#- COV WATER VALVE T&M

70306048020I	306-0480 RM 4X2IP SAD 4.50-4.80 OD SERVICE SADDLE 4.80X2IP DBLE BOLT	6	6	123.88000	EA	743.28
--------------	--	---	---	-----------	----	--------

09410211710BR	2" POLYCAM 710 MIPT X SDR11 BRONZE ADAPTER 710-0200BZ11	5	5	45.77000	EA	228.85
---------------	--	---	---	----------	----	--------

96TR3889941	TRUMBULL 388-9941 POLYWRAP, 12 " X 408', BLACK	500	500	.25000	EA	125.00
-------------	---	-----	-----	--------	----	--------

96TAPE10MIL02X100	2"X100'X10MIL PIPE WRAP TAPE	4	4	5.06000	EA	20.24
-------------------	------------------------------	---	---	---------	----	-------

PO PER ALLEN PROSSER ON 6/21
#COV WATER VALVE T&M

First two line items
additional plumbing for
de-watering system, 2nd
two items used in valve
box installation. SEE
PAGE 29 FOR
COMPLETE
BREAKDOWN OF
VALVE BOX
ASSEMBLY COSTS,
TOTAL FOR 7 AND
COMPLETE BILLING.

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30
Ordered By: ALLEN

Subtotal:	1,117.37
Other:	.00
Tax:	.00
Invoice Total:	\$1,117.37

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

HDSUPPLY

WATERWORKS

Local Knowledge
Local Experience
Local Service, Nationwide®

FILLED BY:

CHECKED BY:

REVIEWED BY:

RECEIVED BY:

SIGNATURE

PRINT NAME

HERE:

ENTERED BY: ARTURO LOPEZ - 585

ANCHORAGE AK
Branch - 585
440 W 40th Ave
Anchorage AK 99503
PHONE # 907 563 3315

06/21/2016 12:33 PM PAGE 1

PICK TICKET

F708632

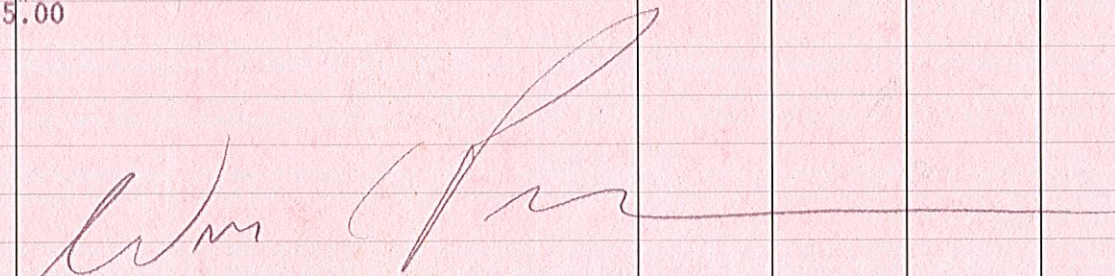
169774

PROSSER-DAGG CONSTRUCTION CO
ANCHORAGE BRANCH
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK
Cus Ph# 907 745 2526 99645

CUSTOMER PICKUP
PROSSER-DAGG CONSTRUCTION CO
Branch - 585
440 W 40th Ave
Anchorage AK 99503

SPECIAL INSTRUCTIONS / COMMENTS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
585	6/21/16	6/21/16	SEE BELOW	COV Water VLV T&M	2016CS1	OUR TRUCK CUSTOMER PICK UP DIRECT SHIPPED			A52

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	CUSTOMER PO# -	COV WATER VALVE T&M						
W1 C2 A4	70306048020I	306-0480 RM 4X2IP SAD 4.50-4.80 OD SERVICE SADDLE 4.80X2IP DBLE BOLT	6	6			EA	
Y4 T5 A1	09410211710BR	2" POLYCAM 710 MIPT X SDR11 BRONZE ADAPTER 710-0200BZ11 WEIGHT: 3.0000 lb	5	5			EA	
W2 J1 A2	96TR3889941	TRUMBULL 388-9941 POLYWRAP, 12 " X 408', BLACK	500	500			EA	
W2 J2 A3	96TAPE10MIL02X100	2"X100'X10MIL PIPE WRAP TAPE	4	4			EA	
		PO PER ALLEN PROSSER ON 6/21 #COV WATER VALVE T&M						
	TOTAL WEIGHT:	15.00						
								
MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

END OF ORDER

NOTICE: THE TERMS AND CONDITIONS ON THE
REVERSE SIDE OF THIS FORM ARE AGREED TO:



COPY C



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # F723655
Invoice Date 6/24/16
Account # 169774
Sales Rep SCOTT A CLEVENGER
Phone # 907-563-3315
Branch #585 Anchorage, AK
Total Amount Due \$1,308.44

Remit To:
HD SUPPLY WATERWORKS, LTD.
P.O. BOX 6039
CYPRESS, CA 90630

PROSSER-DAGG CONSTRUCTION CO
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK 99645 3537

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/23/16	6/23/16	SEE BELOW	2016 CTYSTREETS	2016CS1		WILL CALL	F723655

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 2016 CITY STREETS						
9L940W	940 VALVE BOX LID WATER	4	4		9.44000	EA	37.76
5IFC2052-6	IFCO 2052-6 DI DUST CUP	4	4		16.04000	EA	64.16
9VT940B18	18 940B VALVE BOX TOP	4	4		33.03000	EA	132.12
900366910	EJIW 00366910 24B VLV BOX BOTT OM SECTION	4	4		57.83000	EA	231.32
305SH10	5X10' CI SINGLE HUB SOIL PIPE	4	4		182.50000	PC	730.00
4APPSNTCC200	APP SNTCC-200 2-IN S/SCR COND CPLG	1	1		30.12000	EA	30.12
92EXT24	KIT 2 X 24 CURB BOX EXT.	1	1		16.40000	EA	16.40
968002A2361	VBAII-A-NGV-2361 4"& 6" MUEL VALVE BOX ADAPTER	1	1		47.00000	EA	47.00
9L89981	89981 2" CURB BOX LID	1	1		19.56000	EA	19.56

Highlighted Items are in
addition to inv#F681663
to complete 7 Valve box
assemblies. SEE PAGE
29 FOR COMPLETE
BREAKDOWN OF
VALVE BOX ASSEMBLY
COSTS, TOTAL FOR 7
AND COMPLETE
BILLING.

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30
Ordered By: JESSICA

Subtotal:	1,308.44
Other:	.00
Tax:	.00
Invoice Total:	\$1,308.44

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

HDSUPPLY WATERWORKS

Local Knowledge
Local Experience
Local Service, Nationwide®

FILLED BY:

CHECKED BY:

REVIEWED BY:

RECEIVED BY:
SIGNATURE

PRINT NAME
HERE:

ENTERED BY:

1 Pallet + 1 Box V/C CAT
201 # 158603
CHRIS PEREZ - 585

SOLD BY
ANCHORAGE AK
Branch - 585
440 W 40th Ave
Anchorage AK 99503
PHONE # 907 563 3315

REPRINT 06/23/2016 03:48 PM PAGE 1
169774

PICK TICKET

F723655

SOLD TO
PROSSER-DAGG CONSTRUCTION CO
ANCHORAGE BRANCH
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK
Cus Ph# 907 745 2588 99645

SHIP TO
CUSTOMER PICKUP
PROSSER-DAGG CONSTRUCTION CO
Branch - 585
440 W 40th Ave
Anchorage AK 99503

SPECIAL INSTRUCTIONS / COMMENTS

WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
585	6/23/16	6/23/16	SEE BELOW	2016 CITYSTREETS	2016CS1	OUR TRUCK CUSTOMER PICK UP DIRECT SHIPPED			A52

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	CUSTOMER PO# -	2016 CITY STREETS						
Y5 X3 A1	59L940W	940 VALVE BOX LID WATER	4	4			EA	
Y5 X3 A2	45IFC2052-6	IFC 2052-6 DI DUST CUP	4	4			EA	
		WEIGHT: 3.0000 lb						
Y5 X3 A1	59V1940B18	18 940B VALVE BOX TOP	4	4			EA	
Y5 X3 A1	5900366910	EJTW 00366910 24B VLV BOX BOTT	4	4			EA	
		OM SECTION						
Y5 V1 A4	1305SH10	5X10" CI SINGLE HUB SOIL PIPE	4	4			PC	
		WEIGHT: 98.0000 lb						
W1 E2 A2	94APPSNTCC200	APP SNTCC-200 2-IN S/SCR COND	1	1			EA	
		CPLG						
W2 K1 A3	592EXT24	KIT 2 X 24 CURB BOX EXT.	1	1			EA	
	5968002A2361	VBAIL-A-NGV-2361 4" & 6" MUEL	1	1			EA	
		VALVE BOX ADAPTER						
W1 B1 A2	59L89981	89981 2" CURB BOX LID	1	1			EA	
		WEIGHT: 3.6000 lb						
	TOTAL WEIGHT:	407.60						

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

NOTICE: THE TERMS AND CONDITIONS ON THE
REVERSE SIDE OF THIS FORM ARE AGREED TO:



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DAILY TIME CARD

©2003 REDIFORM® 4K406

EMPLOYEE'S NAME: <i>Will, Am</i>		EMPLOYEE'S NO. <i>ISCA</i>		DATE: <i>6/21/16</i>	
JOB NAME OR NO.	KIND OF WORK DONE	HOURS	RATE	AMOUNT	IN OUT
<i>Pioneer Ave</i>	<i>Concrete Rock</i>	<i>2 1/2</i>	<i>139^{HE}</i>	<i>260.00</i>	
2					
3					
4					
5					
6	filter material in dewatering wells used for valve box installation (used 4 loads total over course of 3 days)				
7					
8					
9					
10	TOTAL REGULAR TIME				
11	TOTAL OVERTIME				
ENTERED PAYROLL:		ENTERED REPAIR ORDER:		TIME AND JOB NOS. CORRECT:	
				FOREMAN: <i>Rolf Per Phone</i>	

HARRIS SAND & GRAVEL, INC.
P.O. BOX 6
1/2 MILE AIRPORT ROAD
VALDEZ, ALASKA 99686
(907) 835-4756 FAX (907) 835-2049

CUSTOMER'S NAME Prosser / Dagg
ADDRESS Pioneer Ave
COMMODITY Concrete Rock
CARRIER A-1

INBOUND DATE _____ TIME _____
OUTBOUND DATE _____ TIME _____

02:02PM TUE JUN 21, 2016
85900 16 G
00 16 T
85900 16 H

DRIVER ON _____ OFF 17.78

SHIPPER _____

WEIGHER _____

FAIRBANKS SCALE CAT. 97085

HARRIS SAND & GRAVEL, INC.
P.O. BOX 6
1/2 MILE AIRPORT ROAD
VALDEZ, ALASKA 99686
(907) 835-4756 FAX (907) 835-2049

CUSTOMER'S NAME A-1
ADDRESS _____
COMMODITY FARE
CARRIER _____

INBOUND DATE _____ TIME _____
OUTBOUND DATE _____ TIME _____

07:57AM TUE JUN 21, 2016
37900 16 G
00 16 T
37900 16 H

DRIVER ON _____ OFF _____

SHIPPER _____

WEIGHER _____

FAIRBANKS SCALE CAT. 97085



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 6-22-16

Pioneer H2o Valves

Weather: Sunny, clear

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	- Complete traffic control for East Pioneer	-	-
	- Dewater, excavate, test and install new H2o valve box @ Station 107+25	1	valve box

LABOR

TYPE	NAME	TIME START	TIME END
operator	William Prosser	8:00	17:30
Laborer	Jensen Rhodes	8:00	17:30
Pipe Helper	Chad Lowery	8:00	17:30
Foreman/Lead Pipe operator	Forrest Charles	8:00	17:30
	Kurtis Anderson	8:00	17:30
Foreman	Rolf Dagg	8:00	10:00
Line & Grade	Loren Prosser	10:00	13:00

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END
EX350	Hitachi 350 Exc.	8:00	17:30
L120F	Volvo L120 Loader	8:00	17:30
D4K	Dozer	10:00	14:30
423	Cat Compactor	2:00	17:30
2004	Silverado crew	8:00	17:30
EC3	Ford Crew truck	8:00	17:30
1991	Intl' H2o Truck	12:00	17:30
BPR6555	Bomag Rev. Plate	14:30	17:30
POCC "Wanda"	Metal locator	8:00	13:30

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #
----------------	--------------------------------------

SUBCONTRACTORS/OTHERS

NAME	WORK DONE
------	-----------

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

6-22-16



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 6-23-16

Pioneer H₂O Valves

Weather: overcast

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
-	Began Dewater @ 103+20 for 6-24 work		
-	Dewater, expose, install & backfill Pioneer H ₂ O valves, St. 105+25 & 105+05	2	valves
-	Repair & plug 6" unmarked sewer service @ 105+05	1	sewer plug
-	Dust control w/ H ₂ O Truck 105+15, per COV direction		

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END	HR	MODEL	DESCRIPTION	TIME START	TIME END
operator	William Prosser	7:00	16:30	9	EX350	Hitachi 350 Ex	7:00	17:30
Foreman/Pipe	Forrest Charles	7:00	17:30	10	L120F	Loader, Volvo	7:00	17:30
Pipe Helper	Chad Lowery	7:00	17:30	10	D4K	Dozer	10:00	14:30
Laborer	Jensen Rhodes	7:00	17:30	10	423	cat Compactor	2:00	17:30
operator	Kurtis Anderson	7:00	17:30	10	2004	Silverado Crew	7:00	17:30
Line/Grade	LOREN PROSSER	7:00	10:00	3	EC3	Ford Crew Truck	7:00	17:30
					1991	Int'l H ₂ O Truck	7:00	17:30
					BPR6555	Bomag Rev Plate	12:30	17:30
					PDCC	"Wanda" Locator	7:00	13:30

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
HS 1/2 G	(2 loads concrete rock)	AI	Import Concrete Rock, 2 loads, 2.5 Truck HRS

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

6-23-16



HARRIS SAND & GRAVEL, INC.
PO BOX 6, 1/2 mile AIRPORT ROAD
VALDEZ, ALASKA 99686-0006

PAGE NO 1

PHONE: (907) 835-4756

STORE HOURS: 8-5 MON. - SAT
METAL FAB SHOP HOURS: 8-5 MON. - FRI.

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
52526		7 CITY STREE	PO # 7 CITY STREETS	NET 15TH	SK	6/23/16	6:42

S O L D T O	PROSSER DAGG CONSTRUCTION PO BOX 3537	S H I P T O	DUE DATE: 7/15/16	DOCK 120600
	PALMER AK 99645		TERMS551	***** INVOICE
	SLSPR: SK SHANNON KEITHLEY TAX : 001			

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						
20.86		YD	15465	PEA GRAVEL DELIVERED CU/YD	20.86	29.25 /YD	610.16 *N
				DELIVERED JUNE 15TH			
22.50		YD	15465	PEA GRAVEL DELIVERED CU/YD	22.50	29.25 /YD	658.13 *N
				DELIVERED JUNE 15TH			
18.69		YD	15465	PEA GRAVEL DELIVERED CU/YD	18.69	29.25 /YD	546.68 *N
18.28		YD	15465	PEA GRAVEL DELIVERED CU/YD	18.28	29.25 /YD	534.69 *N
18.28		YD	15465	PEA GRAVEL DELIVERED CU/YD	18.28	29.25 /YD	534.69 *N
17.39		YD	15465	PEA GRAVEL DELIVERED CU/YD	17.39	29.25 /YD	508.66 *N
15.20		YD	15465	PEA GRAVEL DELIVERED CU/YD	15.20	29.25 /YD	444.60 *N
17.35		YD	15465	PEA GRAVEL DELIVERED CU/YD	17.35	29.25 /YD	507.49 *N
				DELIVERED JUNE 16TH 2016			
16.01		YD	15480	1" X 3/8 CONCRETE ROCK DLVR YD	16.01	36.25 /YD	580.36 *N
17.78		YD	15480	1" X 3/8 CONCRETE ROCK DLVR YD	17.78	36.25 /YD	644.53 *N
				DELIVERED JUN 21ST 2016			
21.05		YD	15480	1" X 3/8 CONCRETE ROCK DLVR YD	21.05	36.25 /YD	763.06 *N
18.65		YD	15480	1" X 3/8 CONCRETE ROCK DLVR YD	18.65	36.25 /YD	676.06 *N
				DELIVERED JUN 22ND 2016			

highlighted line items used
in dewatering wells for the
installation of the valve
boxes

** AMOUNT CHARGED TO STORE ACCOUNT **

7,009.11 TAXABLE

0.00

7009.11

7009.11

Non-highlighted
items not included
in this T&M billing

AGREED TO And RECEIVED BY

TAX AMOUNT

0.00

TOTAL AMOUNT

7009.11

DAILY TIME CARD

©2003 REDIFORM® 4K406

EMPLOYEE'S NAME: William Isca		EMPLOYEE'S NO.		DATE: 6/22/16			
JOB NAME OR NO.	KIND OF WORK DONE	HOURS	RATE	AMOUNT	IN	OUT	
Pioneer Ave	1 Concrete Rock	2 1/2	139^{HR}				
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10	TOTAL REGULAR TIME					
	11	TOTAL OVERTIME					
ENTERED PAYROLL:		ENTERED REPAIR ORDER:		TIME AND JOB NOS. CORRECT:		FOREMAN:	

HARRIS SAND & GRAVEL, INC.

P.O. BOX 6
1/2 MILE AIRPORT ROAD
VALDEZ, ALASKA 99686
(907) 835-4756 FAX (907) 835-2049

CUSTOMER'S NAME Prosser/Dagg
ADDRESS Prancer Ave
COMMODITY Concrete Rock
CARRIER H-1

INBOUND DATE _____ TIME _____
OUTBOUND DATE _____ TIME _____

06:37PM WED JUN 22, 2016
93620 1b G
00 1b I
93620 1b H

DRIVER ON _____ OFF 2105

SHIPPER _____

WEIGHER _____

HARRIS SAND & GRAVEL, INC.

P.O. BOX 6
1/2 MILE AIRPORT ROAD
VALDEZ, ALASKA 99686
(907) 835-4756 FAX (907) 835-2049

CUSTOMER'S NAME Prosser/Dagg
ADDRESS Prancer Ave
COMMODITY Concrete Rock
CARRIER H-1

INBOUND DATE _____ TIME _____
OUTBOUND DATE _____ TIME _____

05:32PM WED JUN 22, 2016
87140 1b G
00 1b I
87140 1b H

DRIVER ON _____ OFF 18:05

SHIPPER _____

WEIGHER _____

HARRIS SAND & GRAVEL, INC.

P.O. BOX 6
1/2 MILE AIRPORT ROAD
VALDEZ, ALASKA 99686
(907) 835-4756 FAX (907) 835-2049

CUSTOMER'S NAME Prosser/Dagg
ADDRESS Prancer Ave
COMMODITY TAKE
CARRIER H-1

INBOUND DATE _____ TIME _____
OUTBOUND DATE _____ TIME _____

05:11PM WED JUN 22, 2016
36780 1b G
00 1b I
36780 1b H

DRIVER ON _____ OFF _____

IRBANKS SCALE CAT. 97085

FAIRBANKS SCALE CAT. 97085



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 6-24-16

Pioneer H2o Valves

Weather: Rain

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	- Dewater, expose and install & backfill H2o Valve box a) St. 103 + 20	1	VB
	- Prepare dewater and install wells for VBS a) 2 102 + 75		

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END	HR	MODEL	DESCRIPTION	TIME START	TIME END
Operator	William Prosser	8:00	13:00	5	2x350	Hitachi 350 Ex	8:00	14:00
Foreman/Lead Pipe	Forrest Charles	7:00	15:00	7.5	D4K	Dozer	12:00	15:00
Pipe Helper	Chad Lowery	7:00	15:00	7.5	423	Cat Compactor	12:00	15:00
Laborer	Jensen Rhodes	7:00	11:00	4	L120F	Volvo Loader	12:00	13:00
						2004 Silverado Crew	8:00	15:00
						BPR655S Bomag Rev Plck	10:00	14:00
						PDCC "Wanda" Locator	9:00	10:00

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
HD Supply, Ticket #	F724979		
C.A.T. Transport	Control # 156468		

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

6-24-16



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # F724979
Invoice Date 6/24/16
Account # 169774
Sales Rep SCOTT A CLEVENGER
Phone # 907-563-3315
Branch #585 Anchorage, AK
Total Amount Due \$141.00

Remit To:
HD SUPPLY WATERWORKS, LTD.
P.O. BOX 6039
CYPRESS, CA 90630

PROSSER-DAGG CONSTRUCTION CO
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK 99645 3537

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/23/16	6/23/16	SEE BELOW	2016 CTYSTREETS	2016CS1		WILL CALL	F724979

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5968002A2361	CUSTOMER PO#- 2016 CITY STREET VBAIL-A-NGV-2361 4" & 6" MUEL VALVE BOX ADAPTER	3	3		47.00000	EA	141.00

Item is in addition to
inv#F681663 to
complete 7 Valve box
assemblies. SEE PAGE
29 FOR COMPLETE
BREAKDOWN OF
VALVE BOX
ASSEMBLY COSTS,
TOTAL FOR 7 AND
COMPLETE BILLING.

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Terms: NET 30
Ordered By: ROLPH

Subtotal:	141.00
Other:	.00
Tax:	.00
Invoice Total:	\$141.00

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

**Local Knowledge
Local Experience
Local Service, Nationwide®**

FILLED BY:

CHECKED BY:

REVIEWED BY

RECEIVED BY:
SIGNATURE

PRINT NAME
HERE:

ENTERED BY:

SPECIAL INSTRUCTIONS / COMMENTS

S
O
L
D

E
Y

ANCHORAGE AK
Branch - 585
440 W 40th Ave
Anchorage AK 99503
PHONE # 907 563 3315

06/23/2016 04:15 PM PAGE 1

PICK TICKET

F724979

S
O
L
D

T
C

PROSSER-DAGG CONSTRUCTION CO
ANCHORAGE BRANCH
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK
Cus Ph# 907 745 2526 99645

SHIP
TO

CUSTOMER PICKUP
PROSSER-DAGG CONSTRUCTION CO
Meals Yard
c/o CAT Transportation
NOA: Lauren (907)707-5245
Valdez

AK
99686

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
585	6/23/16	6/23/16	SEE BELOW	2016 CTYSTREETS	2016CS1	OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			A52
BIN LOCATION		PRODUCT CODE		DESCRIPTION								

[illegible]

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:



COPY C

C. A. T. Transportation, LLC

P.O. Box 220067
Anchorage, AK 99522-0067
Tel: (907) 274-0604
AK: 1-800-335-6641
Fax: (907) 274-3717

CONTROL NUMBER

156468

SHIPPER'S NUMBER

F724979

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of this bill of lading.

Shipper hereby certified that he is familiar with all the terms and conditions of this bill of lading, including those on the back hereof, and the carrier's current schedule of charges, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the consignee. Shipper agrees to pay for all costs advanced by carrier as specified in carrier's current schedule of charges.

Ready _____

Out _____

Arrived _____

☐ FROM HD Supply Waterworks #585
AT 440 W 40th Ave, Anchorage, AK, 99503
DATE SHIPPED 6/22/16 NAME OF CARRIER _____

☐ CONSIGNEE TO (Mail or Street Address for purpose of notification only)
Prosser Drigg Construction
DESTINATION Meals Yard, Valdez, AK, 99686 STATE AK COUNTRY OR BOROUGH _____
DELIVERY ADDRESS _____ (To be filled in only when shipper desires and governing tariffs provide for delivery there at)
ROUTE _____ DELIVERING CARRIER _____ POWER UNIT NUMBER _____ TRAILER NO. _____

Subject to Section 7 of conditions or applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BILL TO (If shipper desires third party billing) Third party billings do not relieve consignor or consignee of responsibility for all charges.

(Signature of Consignor)

NUMBER PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (contents and condition of contents of packages unknown)	SHIPPER'S WEIGHT (Subject to correction)	SCHEDULED CHARGES PER (ht., wt., etc.)	EXTENSION
1 Box	Valve Box Rubber Adpts	20		
	For Gate Valves			
	NOA: Lauren (907) 707-5245			
	Box 2016 City Lights			
	SHIPPER'S LOAD & COUNT			
	SEAL NUMBER			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Collect

Rec'd \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

ICC LAW REQUIRES PAYMENT WITHIN 7 DAYS

Charge Total

BALANCE DUE

\$54.00

\$

PERMIT NUMBER _____ LENGTH _____ WIDTH _____ HEIGHT _____

COLLECT ON DELIVERY (C.O.D.)

\$ _____ REMIT TO _____

AT _____

FUNCTION	DATE	TIME START	TIME STOP	SHIPPER'S SIGNATURE
DISPATCH				
LOAD				
TRAVEL				
UNLOAD				
RETURN TO TERMINAL				
IF RELOADED OR REDISPATCHED SHOW NEW DISPATCH ORDER NUMBER				RECEIVED IN GOOD CONDITION

Carrier's charges are dependent upon value assigned. If no value assigned, scheduled charges apply, and shipper's recovery shall be limited to \$100.00 per cwt. of the lost or damaged property only.

\$ _____ / cwt. per _____
Declared value over \$100/cwt. shall be subject to additional charges of \$ _____ / \$100.00.

DANGEROUS ARTICLES CERTIFICATION: This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Signature of Shipper

PICKUP DRIVER'S SIGNATURE 13

DELIVERING DRIVER'S SIGNATURE [Signature]



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 6-28-16

Pioneer Cor H2o Valve Box

Weather: overcast

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	- Lower H2o valve boxes to sub-grade, regrade road & valve stations to previously established geotech level	4	VBS

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END	H	MODEL	DESCRIPTION	TIME START	TIME END
operator	Forrest Charles	7:30	17:30	9.5	L120	Volvo Loader	14:00	16:00
Pipe Helper	Chad Lowery	7:30	17:30	9.5	D4K	Dozer	7:30	16:00
line/grade	Ben Ziegman	7:30	17:30	9.5	423	Cat Compactor	15:00	17:30
Laborer	Ty Meyerhoff	12:30	17:30	5	KX121	mini X	12:30	16:30
Laborer	Jensen Rhodes	12:30	17:30	5	BPR6SSS	Bomag Rev Plate	12:30	16:30
					1991	Int'l H2o Truck	15:30	17:00
					2004	Silverado Crew	7:30	17:30
					L.	Laser Level	7:30	16:00
						Generator	17:00	24:00
						Water pump	17:00	24:00 X4

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
		Dowl	QC

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

6-29-16



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 6-29-16

Pioneer Cor H₂O Valve Boxes

Weather: Sunny, Breezy

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	- Excavate, install/repair, backfill & compact existing H ₂ O valve boxes on Pioneer	2	VB
	a) Stations 102+75 and 103+20		
	- Install dewater well a) 106+75	1	well

LABOR

TYPE	NAME	TIME START	TIME END
operator	William Prosser	13:30	18:30
Lead pipe	Forrest Charles	13:30	20:00
Pipe helper	Chad Lowery	13:30	20:00
Laborer	Jensen Rhodes	13:30	19:00
operator	Kurtis Anderson	13:30	19:30

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END
5 EX350	Hitachi 350 X	13:30	19:30
1.5 PDCC	Wanda Locator	14:30	15:30
6.5 L120F	Volvo Loader	13:30	19:30
5.5 DUK	Dozer	16:30	20:00
6 423	Cat Compactor	16:30	20:00
	2004 Silverado Crew	13:30	20:00
	1991 H ₂ O Truck	17:00	19:00
	BPR 6555 Boring Rev. Plde	14:30	19:30
	Generator	0:00	24:00

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE
DOWL QC	

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

6-29-16



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 6-30-16

Pioneer COV H₂O Valve Boxes

Weather: Sunny, then heavy Rain

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	- Excavate, install/repair, backfill & compact existing H ₂ O valve box on Pioneer St. 106+75	1	VB
	- Regrade and/or repair road and return to previously established geotech level		

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END	HR	MODEL	DESCRIPTION	TIME START	TIME END
operator	William Prosser	7:00	13:30			L. Laser Level		
Pipelayer, Head	Forrest Charles	7:00	13:30		BX350	Hitachi 350	7:00	13:30
Pipe Helper	Chad Lowery	7:00	13:30		D4K	Dozer	7:00	13:30
Laborer	Jensen Rhodes	7:00	13:30		423	Cat Compactor	11:30	13:30
operator	Kurtis Anderson	15:30	17:30		BPR655S	Burns Plate C.	8:00	10:00
					1991	Int'l Hgo Truck	9:00	10:00
					2004	Silverado crew	7:00	13:30
					L120F	Volvo Loader	7:00	13:30
					PDCC	Generator	0:00	10:30
					PDCC	"Wanda" locator	7:00	8:00
					PDCC	Water Pumps X 2	0:00	to 10:30

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
		Dowl	QC

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

6-30-16



DAILY T&M FIELD REPORT

DATE WORK PERFORMED:

7/5/16

Weather:

cloudy / rain

Pioneer 2016

JOB NAME

CITY ST.

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Complete cleanup & grading of area disturbed by T&M Values - to West on PIONEER		

LABOR

TYPE	NAME	TIME START	TIME END
	Chan	10	12
	Jensen	10	12
	Forest	10	12

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END
	D4K	10	12
	Cat 433	10	12
	# compacton		
	crew truck	10	12
L120	Loader	10	12

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

7/5/16

Certified Payroll Report

Contractor PROSSER-DAGG CONSTRUCTION COMPANY, LLC
10355 Palmer Wasilla Hwy. Suite 120B
PALMER, AK 99645
Tax ID 20-0720315
License # 30208

Project City of Valdez:2016 City Streets

Project/Contract #
Payroll Number 8 Revised
For Week Ending 6/25/2016

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													Deduct	Net Pay
Anderson, Kurtis E 9815 William Junes Cir. Unit #4 Anchorage, AK 99515	535-17-4951	Operator Grp I (9.1.15) A1601	RT OT FB		8.00	4.50	5.00	8.00	8.00		33.50 8.00 41.50	33.50 8.00 41.50	40.03 60.05 21.20	1,821.41 879.80	21.20	DD1447	2,701.21	167.48	39.17	610.00	0.00	13.50	830.15	2,051.06
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB		8.00	2.50	8.00	8.00	7.50		34.00 8.00 42.00	34.00 8.00 42.00	41.79 62.69 22.70	1,922.40 953.40	22.70	DD1448	2,875.80	178.30	41.70	515.00	0.00	14.38	749.38	2,501.42
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB		8.00	5.50	8.00	8.00	7.50		37.00 6.00 43.00	37.00 6.00 43.00	40.03 60.05 21.20	1,841.42 911.60	21.20	DD1456,8002	2,753.02	170.69	39.91	501.00	0.00	13.77	725.37	2,207.65
Merkos, Joshua R 6240 West Locksley Loop Wasilla, AK 99623	574-92-7280	Operator Grp I (9.1.15) A1601	RT FB		5.25	2.00					7.25 7.25	7.25 7.25	40.03 21.20	290.22 153.70	21.20	DD1457	443.92	27.52	6.44	0.00	0.00	2.22	36.18	479.74
Meyerhoff, Ty J 111 Sheep Creek Rd, Unit 1 Fairbanks, AK 99709	088-84-4555	Laborer Grp II (9.1.15) S1202	RT OT FB		8.00			7.50	8.00		23.50 3.00 26.50	23.50 3.00 26.50	30.79 46.19 25.03	862.14 663.30	25.03	DD1458	1,525.44	94.58	22.12	289.00	0.00	7.62	413.32	1,220.12
Pekkala, Wayne F 17401 E Marcus Baker Dr, Palmer, AK 99645 PO Box 3627, Palmer, AK 99645	370-52-6463	Operator Grp IA (9.1.15) A1602	RT FB						5.25		5.25 5.25	5.25 5.25	41.79 22.70	219.40 119.18	22.70	DD1460	5,647.25	350.13	81.89	1,259.00	0.00	28.24	1,719.26	4,377.99
Rhoades, Jensen D 815 W. Klutina, Valdez, AK 99686 PO Box 2919, Valdez, AK 99686	574-15-1281	Laborer Grp I (9.1.15) S1201	RT OT FB		8.00	3.00	8.00	8.00	8.00		35.00 5.00 40.00	35.00 5.00 40.00	29.79 44.69 25.03	1,266.10 1,001.20	25.03	DD1461	2,267.30	140.57	32.88	489.00	0.00	11.33	673.78	1,593.52
Ziegman, Benjamin I 9 Diamond Crt., Healy, AK 99743 PO Box 167, Healy, AK 99743	574-98-9509	Laborer Grp IIIB (9.1.15) S1206	RT OT FB		8.00		8.00	8.00	8.00	5.50	37.50 5.50 43.00	37.50 5.50 43.00	35.80 53.70 25.03	1,637.85 1,076.29	25.03	DD1462	2,714.14	168.28	39.35	549.00	0.00	13.57	770.20	2,123.94
Prosser, Loren W 10485 E Eminent Domain Cir. Palmer, AK 99645	574-70-3480	Laborer Grp IIIB (9.1.15) S1206	RT OT FB			7.00	3.00	3.00			13.00 13.00		35.80 53.70 25.03	465.40 325.39	25.03		790.79							*Owner/Operator- not yet paid
Prosser, William C 1730 W Jaime Marie Cir. Wasilla, AK 99654	574-18-0191	Operator Grp IA (9.1.15) A1602	RT OT FB			8.00	8.00	8.00	5.00		29.00 4.00 33.00		41.79 62.69 21.20	1,211.91 250.76 699.60	21.20		2,162.27							*Owner/Operator- not yet paid

*Based on pay from all projects.

*Net pay includes per diem, if applicable.

Certified Payroll Report

Contractor PROSSER-DAGG CONSTRUCTION COMPANY, LLC
10355 Palmer Wasilla Hwy. Suite 120B
PALMER, AK 99645
Tax ID 20-0720315
License # 30208

Project City of Valdez:2016 City Streets

Project/Contract #
Payroll Number 9 REV
For Week Ending 7/2/2016

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day								Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total						
				Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 1	Sat 2	Deduct													Net Pay						
Anderson, Kurtis E 9815 William Junes Cir. Unit #4 Anchorage, AK 99515	535-17-4951	Operator Grp I (9.1.15) A1601	RT OT FB		8.00		8.00	8.00	8.00		32.00 6.75	31.50 6.25	40.03 60.05	1,636.26		21.20	DD1463	2,436.56	151.06	35.33	536.00	0.00	12.19	734.58	1,845.98					
																*pay correction from 7/1/16 (\$71.24) included on 7/15/16 paycheck														
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 13.50	40.00 13.50	41.79 62.69	2,517.93		22.70	DD1464	3,732.38	231.41	54.12	749.00	0.00	18.66	1,053.19	3,054.19					
Darden, Loni D 17335 Flintwood Pl. Eagle River, AK 99577	555-35-0874	Laborer Grp III (9.1.15) S1203	RT OT FB			8.00	8.00	8.00	8.00		32.00 5.50	32.00 5.50	31.69 47.54	1,275.55		25.03	DD1466	2,214.18	137.28	32.11	430.00	0.00	11.07	610.46	1,747.72					
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 13.50	40.00 13.50	40.03 60.05	2,411.90		21.20	DD1473	3,546.10	219.86	51.42	803.00	0.00	17.73	1,092.01	2,634.09					
Meyerhoff, Ty J 111 Sheep Creek Rd, Unit 1 Fairbanks, AK 99709	088-84-4555	Laborer Grp II (9.1.15) S1202	RT OT FB		8.00	8.00					16.00 4.00	16.00 4.00	30.79 46.19	677.40		25.03	DD1474	1,178.00	73.03	17.08	202.00	0.00	5.89	298.00	952.00					
Pekkala, Wayne F 17401 E Marcus Baker Dr, Palmer, AK 99645 PO Box 3627, Palmer, AK 99645	370-52-6463	Operator Grp IA (9.1.15) A1602	RT OT FB						5.00		5.00	5.00	41.79	208.95		22.70	DD1476	1,276.60	79.15	18.51	114.00	0.00	6.38	218.04	1,283.56					
Rhoades, Jensen D 815 W. Klutina, Valdez, AK 99686 PO Box 2919, Valdez, AK 99686	574-15-1281	Laborer Grp I (9.1.15) S1201	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 9.75	40.00 9.75	29.79 44.69	1,627.34		25.03	DD1477	2,872.58	178.10	41.65	658.00	0.00	14.36	892.11	1,980.47					
Ziegman, Benjamin I 9 Diamond Crt., Healy, AK 99743 PO Box 167, Healy, AK 99743	574-98-9509	Laborer Grp IIIB (9.1.15) S1206	RT OT FB		8.00	8.00			3.00		19.00 2.25	19.00 2.25	35.80 53.70	801.03		25.03	DD1478	1,332.92	82.64	19.33	183.00	0.00	6.66	291.63	1,149.29					
Prosser, Loren W 10485 E Eminent Domain Cir. Palmer, AK 99645	574-70-3480	Laborer Grp IIIB (9.1.15) S1206	RT OT FB		1.00						1.00		35.80 53.70	35.80		25.03	25.03	60.83	*Owner/Operator- not yet paid											
Prosser, William C 1730 W Jaime Marie Cir. Wasilla, AK 99654	574-18-0191	Operator Grp IA (9.1.15) A1602	RT OT FB				5.00	8.00			13.00 2.50 15.50		41.79 62.69 21.20	543.27 156.73 328.60		21.20		1,028.60	*Owner/Operator- not yet paid											

*Based on pay from all projects.

*Net pay includes per diem, if applicable.

*Due to an oversight, Kurtis Anderson was only paid 7.5 hours for 7/1/16 on his 7/8/16 paycheck (direct deposit DD1463). Kurtis worked 8.5 hrs on 7/1/16. Please note correction above on this revised certified payroll #9. Kurtis has been paid for this additional hour on his 7/15/16 paycheck (direct deposit DD1479).

Certified Payroll Report

Contractor		PROSSER-DAGG CONSTRUCTION COMPANY, LLC 10355 Palmer Wasilla Hwy. Suite 120B PALMER, AK 99645								Project	City of Valdez:2016 City Streets					Project/Contract #									
Tax ID		20-0720315								Payroll Number		10													
License #		30208								For Week Ending		7/9/2016													
Hours Worked by Day																									
Employee Name	SSN	Work Classification	Pay Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	Net Pay	
				3	4	5	6	7	8	9													Deduct		
Anderson, Kurtis E	535-17-4951	Operator Grp I (9.1.15)	RT			4.50	8.00	8.00			20.50	20.50	40.03	1,105.86	21.20	DD1479	1,712.40	106.17	24.83	336.00	0.00	8.56	475.56	1,344.84	
9815 William Junes Cir. Unit #4		A1601	OT				1.75	3.00			4.75	4.75	60.05												
Anchorage, AK 99515			FB									25.25	21.20	535.30		pay correction (71.24) from WE 7.2.16 included in DD1479									
Charles, Forrest A	574-98-6817	Operator Grp IA (9.1.15)	RT			8.00	8.00	8.00	8.00	8.00	40.00	40.00	41.79	2,455.24	22.70	DD1480	3,646.99	226.11	52.88	725.00	0.00	12.78	1,016.77	3,005.22	
5810 N. Talgach View Dr		A1602	OT			2.00	2.00	2.00	4.50	2.00	12.50	12.50	62.69												
Wasilla, AK 99654			FB									52.50	22.70	1,191.75											
Darden, Loni D	555-35-0874	Laborer Grp III (9.1.15)	RT				8.00	8.00	8.00	8.00	32.00	32.00	31.69	1,418.17	25.03	DD1482	2,431.89	150.78	35.26	491.00	0.00	12.16	689.20	1,886.69	
17335 Flintwood Pl.		S1203	OT				2.50	2.00	2.00	2.00	8.50	8.50	47.54												
Eagle River, AK 99577			FB									40.50	25.03	1,013.72											
Lowery, Chad L	574-13-1538	Operator Grp I (9.1.15)	RT			8.00	8.00	8.00	8.00	8.00	40.00	40.00	40.03	2,231.74	21.20	DD1488	3,302.34	204.74	47.89	735.00	0.00	16.51	1,004.14	2,478.20	
651 Marcell Lp, Palmer, AK 99645		A1601	OT			1.00	2.00	2.00	3.50	2.00	10.50	10.50	60.05												
PO Box 876811, Wasilla, AK 99687			FB									50.50	21.20	1,070.60											
Meyerhoff, William F	057-46-5790	Laborer Grp IIIB (9.1.15)	RT			3.25					3.25	3.25	35.80	116.35	25.03	DD1489	2,676.56	165.95	38.81	603.00	0.00	13.39	821.15	2,035.41	
111 Sheep Creek Rd, Unit 1		S1206										3.25	25.03	81.35											
Fairbanks, AK 99709			FB																						
Pekkala, Wayne F	370-52-6463	Operator Grp IA (9.1.15)	RT			6.00					6.00	6.00	41.79	250.74	22.70	DD1490	3,604.29	223.47	52.26	647.00	0.00	2.03	924.76	3,054.53	
17401 E Marcus Baker Dr, Palmer, AK 99645		A1602																							
PO Box 3627, Palmer, AK 99645			FB									6.00	22.70	136.20											
Rhoades, Jensen D	574-15-1281	Laborer Grp I (9.1.15)	RT			8.00	8.00	8.00	8.00	8.00	40.00	40.00	29.79	1,705.54	25.03	DD1491	2,994.59	185.67	43.42	692.00	0.00	14.98	936.07	2,058.52	
815 W. Klutina, Valdez, AK 99686		S1201	OT			2.00	2.50	2.00	3.50	1.50	11.50	11.50	44.69												
PO Box 2919, Valdez, AK 99686			FB									51.50	25.03	1,289.05											
Ziegman, Benjamin I	574-98-9509	Laborer Grp IIIB (9.1.15)	RT						8.00	8.00	16.00	16.00	35.80	868.15	25.03	DD1492	1,406.30	87.19	20.39	201.00	0.00	7.03	315.61	1,162.69	
9 Diamond Crt., Healy, AK 99743		S1206	OT						3.50	2.00	5.50	5.50	53.70												
PO Box 167, Healy, AK 99743			FB									21.50	25.03	538.15											

*Based on pay from all projects.

*Net pay includes per diem, if applicable.

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0005

Description	Quantity	Units	NTE Amount
Intall insulation between waterline & catch basin	1	ls	

Summary Billing									
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$218.65	\$22.20	\$113.22	\$330.00	\$0.00	\$684.07	25.00%	10.00%	25.00%	15.00%

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0005	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Intall insulation between waterline & catch basin	1 ls	

Labor Cost Detail

Thursday, June 2, 2016

Installed insulation between waterline & catch basin I 1-1														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	0.5	\$41.56	\$14.90	\$17.74		\$0.00	\$41.56
Bill Prosser	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	0.5	\$45.98	\$20.02	\$23.83		\$0.00	\$45.98
Ty Meyerhoff	Pipelayer Helper - S1202	\$30.79	\$25.03	\$55.82	\$77.00	\$7.50	\$84.50	0.5	\$42.25	\$15.40	\$18.33		\$0.00	\$42.25
Forrest Charles	Pipelayer - S1204	\$34.97	\$25.03	\$60.00	\$82.76	\$7.50	\$90.26	0.5	\$45.13	\$17.48	\$20.81		\$0.00	\$45.13
Daily Costs:									\$174.92				\$0.00	\$174.92

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0005	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Intall insulation between waterline & catch basin	1 ls	

Labor Cost this work order:	\$174.92
Overhead and profit at 25% for this work order:	\$43.73
Total Labor Billing this work order:	\$218.65

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

Owned Equipment Cost Detail					
Thursday, June 2, 2016		Installed insulation between waterline & catch basin I 1-1			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	0.5	\$32.74	\$16.37
BOMAG	BPR55/65	Compactor	0.5	\$11.65	\$5.83
Daily equipment cost:					\$22.20
Equipment costs this work order:					\$22.20
Overhead and profit at 0%					\$0.00
Total equipment billing this WO					\$22.20

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0005	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Intall insulation between waterline & catch basin	1 ls	

Rented Equipment Cost Detail

Thursday, June 2, 2016		Installed insulation between waterline & catch basin I 1-1			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR	D4G/K	Dozer	0.5	\$50.50	\$25.25
HITACHI	ZX350LC	Excavator	0.5	\$146.40	\$73.20
Daily equipment cost:					\$98.45
Equipment costs this work order:					\$98.45
Overhead and profit @ 15%					\$14.77
Total equipment billing this WO					\$113.22

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0005	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Intall insulation between waterline & catch basin	1 ls	

Materials/Third Party Services Cost Detail

Thursday, June 2, 2016		Installed insulation between waterline & catch basin I 1-1			
Vendor	Description	Quantity		Price	Cost
HD Supply	Insulfoam 2X48X96 60PSI Insul Board Inv.#F369795	6	EA	\$44.00	\$264.00
Material cost this WO:					\$264.00
Overhead and profit at 25%:					\$66.00
Total material billing this WO:					\$330.00

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0005			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Intall insulation between waterline & catch basin		1	ls	



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 6/2/2016

2016 City Streets

Weather: _____

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Installed Insulation between waterline & catch Basin #1-1 see e mail 10:25 am Bill Turner to Mike		

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END	MODEL	DESCRIPTION	TIME START	TIME END
Pipe	Forest	2	2:30	2x350	Excavator	2	2:30
Pipe help	TY	2	2:30	D4	Dozer	2	2:30
Op	Bill Prosser	2	2:30	142	Compactor, Bomag	2	2:30
Labor	Jensen	2	2:30	Heavy	Tool Truck	2	2:30

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
----------------	---	------	-----------

MD Supply
2" 4' x 8' Gopsi
Insul foam
6 ea

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

6/2/16



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # F369795
Invoice Date 4/26/16
Account # 169774
Sales Rep SCOTT A CLEVENGER
Phone # 907-563-3315
Branch #585 Anchorage, AK
Total Amount Due \$3,146.43

Remit To:
HD SUPPLY WATERWORKS, LTD.
P.O. BOX 6039
CYPRESS, CA 90630

PROSSER-DAGG CONSTRUCTION CO
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK 99645 3537

Shipped To:
E. PIONEER DR.
VALDEZ, AK

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/11/16	4/25/16	2016CS 3	2016 CTYSTREETS	2016CS1		CAT	F369795

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1318N121885IB20	18 N12 AASHTO STIB SOLID 20' SOILTIGHT 18850020IB	80	80		15.75000 FT		1,260.00
67T06SD	6X1000' DETECTO TAPE-STORM DR	2	2		67.00000 EA		134.00
96JETSET5010M	JETS 50# BAG JET SET (10 MIN) COMPL REPAIR	37	37		27.00000 EA		999.00
96INF2489660PSI	INSULFOAM 2X48X96 60PSI INSUL BOARD	12	12		44.00000 EA		528.00
1318FE1810NP	1810NP 18 ADS FLARED END SEC.	1	1		225.43000 EA		225.43

Freight Delivery Handling Restock Misc
mmmmmm
Terms: NET 30
Ordered By: ROLF

Subtotal: 3,146.43
Other: .00
Tax: .00
Invoice Total: \$3,146.43

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

mmmmmm
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ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0009

Description	Quantity	Units	NTE Amount
Insulated between 8" sewer main & New storm pipe	1	ls	

Summary Billing									
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$218.65	\$35.25	\$113.22	\$220.00	\$0.00	\$587.12	25.00%	10.00%	25.00%	15.00%

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0009	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Insulated between 8" sewer main & New storm pipe	1 ls	

Labor Cost Detail

Thursday, May 26, 2016

Insulated between 8" sewer main and new storm pipe west side of Pioneer														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	0.5	\$41.56	\$14.90	\$17.74	0	\$0.00	\$41.56
Bill Prosser	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	0.5	\$45.98	\$20.02	\$23.83	0	\$0.00	\$45.98
Ty Meyerhoff	Pipelaye Helper - S1202	\$30.79	\$25.03	\$55.82	\$77.00	\$7.50	\$84.50	0.5	\$42.25	\$15.40	\$18.33	0	\$0.00	\$42.25
Forrest Charles	Pipelaye - S1204	\$34.97	\$25.03	\$60.00	\$82.76	\$7.50	\$90.26	0.5	\$45.13	\$17.48	\$20.81	0	\$0.00	\$45.13
Daily Costs:									\$174.92				\$0.00	\$174.92

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0009	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Insulated between 8" sewer main & New storm pipe	1 ls	

Labor Cost this work order:	\$174.92
Overhead and profit at 25% for this work order:	\$43.73
Total Labor Billing this work order:	\$218.65

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

Owned Equipment Cost Detail					
Thursday, May 26, 2016		Insulated between 8" sewer main and new storm pipe west side of Pioneer			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
BOMAG	142D	Soil Compactor	0.5	\$37.75	\$18.88
CHEVROLET	2500 Silverado	Crew Truck	0.5	\$32.74	\$16.37
Daily equipment cost:					\$35.25
Equipment costs this work order:					\$35.25
Overhead and profit at 0%					\$0.00
Total equipment billing this WO					\$35.25

ProjectID	1		
Project Name	2016 City Streets		
Type of work order	T&M		
WorkOrder#	0009		
	</		

Rented Equipment Cost Detail

Thursday, May 26, 2016		Insulated between 8" sewer main and new storm pipe west side of Pioneer			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR	D4G/K	Dozer	0.5	\$50.50	\$25.25
HITACHI	ZX350LC	Excavator	0.5	\$146.40	\$73.20
Daily equipment cost:					\$98.45
Equipment costs this work order:					\$98.45
Overhead and profit @ 15%					\$14.77
Total equipment billing this WO					\$113.22

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0009	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Insulated between 8" sewer main & New storm pipe	1 ls	

Materials/Third Party Services Cost Detail

Thursday, May 26, 2016		Insulated between 8" sewer main and new storm pipe west side of Pioneer			
Vendor	Description	Quantity		Price	Cost
HD Supply	Insulfoam 2X48X96 60PSI Insul Board Inv#F369795	4	EA	\$44.00	\$176.00
Material cost this WO:					\$176.00
Overhead and profit at 25%:					\$44.00
Total material billing this WO:					\$220.00

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0009			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Insulated between 8" sewer main & New storm pipe		1 ls		



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 5/26/16

2016 City Streets
JOB NAME

Weather: _____

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
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Insulated Between 8" Sewer
Main & new storm pipe
west side of Pioneer

LABOR

TYPE	NAME	TIME START	TIME END
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Pipe	Forest	10	10:30
pipehelp	TY	10	10:30
op	Bill Prosser	10	10:30
labor	Jensen	10	10:30

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END
-------	-------------	---------------	-------------

2x350	Excavator	10	10:30
D4	Dozer	10	10:30
142	Compactor	10	10:30
Chow	Tool Truck	10	10:30

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #
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HD Supply 4 ea

2" x 4' x 8' 60 psi
Insulation

SUBCONTRACTORS/OTHERS

NAME	WORK DONE
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The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

5/26/16



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # F369795
Invoice Date 4/26/16
Account # 169774
Sales Rep SCOTT A CLEVENGER
Phone # 907-563-3315
Branch #585 Anchorage, AK
Total Amount Due \$3,146.43

Remit To:
HD SUPPLY WATERWORKS, LTD.
P.O. BOX 6039
CYPRESS, CA 90630

PROSSER-DAGG CONSTRUCTION CO
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK 99645 3537

Shipped To:
E. PIONEER DR.
VALDEZ, AK

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/11/16	4/25/16	2016CS 3	2016 CTYSTREETS	2016CS1		CAT	F369795

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1318N121885IB20	18 N12 AASHTO STIB SOLID 20' SOILTIGHT 18850020IB	80	80		15.75000	FT	1,260.00
67T06SD	6X1000' DETECTO TAPE-STORM DR	2	2		67.00000	EA	134.00
96JETSET5010M	JETS 50# BAG JET SET (10 MIN) COMPL REPAIR	37	37		27.00000	EA	999.00
96INF2489660PSI	INSULFOAM 2X48X96 60PSI INSUL BOARD	12	12		44.00000	EA	528.00
1318FE1810NP	1810NP 18 ADS FLARED END SEC.	1	1		225.43000	EA	225.43

Freight Delivery Handling Restock Misc
Terms: NET 30
Ordered By: ROLF

Subtotal: 3,146.43
Other: .00
Tax: .00
Invoice Total: \$3,146.43

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ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016

Description	Quantity	Units	NTE Amount
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV	1	Is	

Summary Billing									
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$12,617.24	\$0.00	\$0.00	\$0.00	\$0.00	\$12,617.24	25.00%	10.00%	25.00%	15.00%

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016
Description Quantity Units NTE Amount	
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV 1 Is	

Labor Cost Detail														
Tuesday, August 9, 2016														
Flag intersection T&M for East Pioneer & Highway														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4.5	\$374.04	\$14.90	\$17.74	2.5	\$44.35	\$418.39
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	0	\$0.00	\$415.60
Daily Costs:									\$789.64				\$44.35	\$833.99

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016
Description Quantity Units NTE Amount	
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV 1 Is	

Wednesday, August 10, 2016

Flag T&M Pioneer and Richardson HWY per COV														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4.5	\$374.04	\$14.90	\$17.74	4.5	\$79.83	\$453.87
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	10	\$831.20	\$14.90	\$17.74	2.5	\$44.35	\$875.55
Daily Costs:									\$1,205.24				\$124.18	\$1,329.42

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016
Description Quantity Units NTE Amount	
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV 1 Is	

Thursday, August 11, 2016

T&M flagging Pioneer and Richardson Hwy Per COV														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	6.5	\$540.28	\$14.90	\$17.74	2.5	\$44.35	\$584.63
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4	\$332.48	\$14.90	\$17.74	0	\$0.00	\$332.48
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4.5	\$374.04	\$14.90	\$17.74	0.5	\$8.87	\$382.91
Daily Costs:									\$1,246.80				\$53.22	\$1,300.02

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016
Description Quantity Units NTE Amount	
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV 1 Is	

Friday, August 12, 2016

T&M Flagging Pioneer Per COV														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	2	\$35.48	\$451.08
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	0	\$0.00	\$415.60
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	2	\$35.48	\$451.08
Daily Costs:									\$1,246.80				\$70.96	\$1,317.76

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016
Description Quantity Units NTE Amount	
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV 1 Is	

Saturday, August 13, 2016

T&M Flagging on Pioneer and Richardson Hwy per COV														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	8	\$664.96	\$14.90	\$17.74	0	\$0.00	\$664.96
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4	\$332.48	\$14.90	\$17.74	4	\$70.96	\$403.44
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	3	\$249.36	\$14.90	\$17.74	3	\$53.22	\$302.58
Daily Costs:									\$1,246.80				\$124.18	\$1,370.98

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016
Description Quantity Units NTE Amount	
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV 1 Is	

Sunday, August 14, 2016

T&M Flagging on East Pioneer Per COV														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	11	\$914.32	\$14.90	\$17.74	3	\$53.22	\$967.54
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4	\$332.48	\$14.90	\$17.74	0	\$0.00	\$332.48
Daily Costs:									\$1,246.80				\$53.22	\$1,300.02

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016
Description Quantity Units NTE Amount	
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV 1 Is	

Monday, August 15, 2016

East Pioneer Flagging and Road Info per COV														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	2	\$35.48	\$451.08
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	2	\$35.48	\$451.08
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	0	\$0.00	\$415.60
Daily Costs:									\$1,246.80				\$70.96	\$1,317.76

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0016
Description Quantity Units NTE Amount	
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV	1 Is

Tuesday, August 16, 2016

East Pioneer Flagging and Road Info														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	2	\$166.24	\$14.90	\$17.74	2	\$35.48	\$201.72
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	8	\$664.96	\$14.90	\$17.74	0	\$0.00	\$664.96
Daily Costs:									\$831.20				\$35.48	\$866.68

Wednesday, August 17, 2016

Flagging along East Pioneer														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Susan Dibble	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5.5	\$457.16	\$14.90	\$17.74	0	\$0.00	\$457.16
Daily Costs:									\$457.16				\$0.00	\$457.16

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0016	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV	1	Is

Labor Cost this work order:	\$10,093.79
Overhead and profit at 25% for this work order:	\$2,523.45
Total Labor Billing this work order:	\$12,617.24

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0016			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV		1	Is	

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0016			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Traffic control Flagging along East Pioneer and the Richardson HWY Per COV		1	Is	



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8/9/16

East Pioneer, Valdez
JOB NAME

Weather: Cloudy Rain 55°

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Flagger intersection T&M for East Pioneer & Highway 7-5:30 Loni only able to flag 1/2 of 10 hrs time as other things to do		

LABOR

TYPE	NAME	TIME START	TIME END
	Loni Darden	5hrs.	
	Sue Dibble	5:30-10	

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Loni Darden *[Signature]*
Promisor

8/9/16
Date

Foreman Signature: _____

Date _____



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8/10/16

E. Pioneer

JOB NAME

Weather: 52° cloudy

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Flav Tim POWER + Richardson		
	Pen CITY		

LABOR

TYPE	NAME	TIME START	TIME END
	Lori Darden	530pm	10pm
	Sue Dibble	7AM	530pm

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

8/10/16

Date

Foreman Signature:

Date



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8/11/16

East Pioneer
JOB NAME

Weather: Rain 50°

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	T&M Flagging Pioneer/Richardson Ren City		

LABOR

TYPE	NAME	TIME START	TIME END
	Loni Darden	11AM	530pm
	Sue Dibble	7AM	11AM
		530pm	10pm

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8/11/16



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8/13/16

East Pioneer

JOB NAME

Weather: 50° Rain

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	T&M Flagging Pioneer Pen City		

LABOR

TYPE	NAME	TIME START	TIME END
	Loni Darden	12pm	5pm
	Sue Dibbler	7-12pm	5-10pm

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8/13/16



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8/13/16

East Pioneer

Weather: 50 Rain

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	TEM Flagging pen CITY - Pioneer in meals		

Richardson HWY
(BAJ 9.6.16)

LABOR

TYPE	NAME	TIME START	TIME END
	Loni Darden	11:30 am	2pm
	Meals in Pioneer		
	Concrete Pour		
	Loni Darden	3pm	6pm
	Sue Dibble	7am	3pm
		6pm	10pm

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

See curb
Report

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8/13/16

**DAILY T&M FIELD REPORT**DATE WORK PERFORMED: 8/14/16East PioneerWeather: 54° Rain

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units

LABOR

TYPE	NAME	TIME START	TIME END
	Loni Darden	7AM	6pm
	Sue Dibble	6pm	10pm

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8/14/16

**DAILY T&M FIELD REPORT**East Pioneer

JOB NAME

DATE WORK PERFORMED: 8/15/16Weather: 55° showers**WORK ACCOMPLISHED**

Work Order #	Work Description	Quantity	Units
	East Pioneer Flagging & Road INFO		

LABOR

TYPE	NAME	TIME START	TIME END
	Loni Darden	12pm	5pm
	Sue Dibble	7am	12pm
		5pm	10pm

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8/15/16



DAILY T&M FIELD REPORT

East Pioneer
JOB NAME

DATE WORK PERFORMED: *8/16/16*
Weather: *52° mostly cloudy*

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	<i>East Pioneer Flagging and ROAD INFO</i>		

LABOR

TYPE	NAME	TIME START	TIME END
	<i>Loni Dardav</i>	<i>8pm</i>	<i>10pm</i>
	<i>Sue Dibble</i>	<i>7AM</i>	<i>3pm</i>

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8/16/14



DAILY T&M FIELD REPORT

East Pioneer

JOB NAME

DATE WORK PERFORMED:

8/17/16

Weather:

50° Rain

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	East Pioneer		
	Flagging		

LABOR

TYPE	NAME	TIME START	TIME END
	Sue Dibble	7AM	12 ³⁰ pm

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8/17/16

Certified Payroll Report

Contractor	PROSSER-DAGG CONSTRUCTION COMPANY, LLC 10355 Palmer Wasilla Hwy. Suite 120B PALMER, AK 99645	Project	City of Valdez:2016 City Streets	Project/Contract #	
Tax ID	20-0720315			Payroll Number	15
License #	30208			For Week Ending	8/13/2016

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid		Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat		Hours	Rate										Deduct	Net Pay
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 21.00	40.00 21.00	41.79 62.69	2,988.10 61.00	22.70	DD1547	4,372.80	271.11	63.41	928.00	0.00	0.00	1,262.52	3,560.28
Darden, Loni D 17335 Flintwood Pl. Eagle River, AK 99577	555-35-0874	Laborer Grp III (9.1.15) S1203	RT OT FB	2.00	8.00	8.00	8.00	8.00	6.00		40.00 31.00	40.00 31.00	31.69 47.54	2,741.35 71.00	25.03	DD1548	4,518.48	280.14	65.52	1,109.00	0.00	22.59	1,477.25	3,293.23
Dibble, Susan R Space 9, Glacier View MHP, Valdez, AK 99686 PO Box 1641, Valdez, AK 99686	543-86-4511	Laborer Grp I (9.1.15) S1201	RT OT FB			4.50	8.00	8.00	8.00	8.00	36.50 9.00	36.50 9.00	29.79 44.69	1,489.55 45.50	25.03	DD1549	2,628.42	162.96	38.11	453.00	0.00	13.14	667.21	1,961.21
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 21.00	40.00 21.00	40.03 60.05	2,862.26 61.00	21.20	DD1554	4,155.46	257.64	60.25	989.00	0.00	20.77	1,327.66	3,043.80
Rhoades, Jensen D 815 W. Klutina, Valdez, AK 99686 PO Box 2919, Valdez, AK 99686	574-15-1281	Laborer Grp I (9.1.15) S1201	RT OT FB		8.00	8.00	8.00	8.00	4.50	3.50	40.00 14.75	40.00 14.75	29.79 44.69	1,850.79 54.75	25.03	DD1557	3,221.18	199.71	46.71	756.00	0.00	16.10	1,018.52	2,202.66
Ziegman, Benjamin I 9 Diamond Crt., Healy, AK 99743 PO Box 167, Healy, AK 99743	574-98-9509	Laborer Grp IIIB (9.1.15) S1206	RT OT FB		8.00	8.00	8.00	8.00	4.50	3.50	40.00 14.75	40.00 14.75	35.80 53.70	2,224.08 54.75	25.03	DD1558	3,594.47	222.85	52.12	795.00	0.00	17.97	1,087.94	2,722.53

*Net pay includes per diem, if applicable.

Certified Payroll Report

Contractor	PROSSER-DAGG CONSTRUCTION COMPANY, LLC 10355 Palmer Wasilla Hwy, Suite 120B PALMER, AK 99645	Project	City of Valdez 2016 City Streets	Project/Contract #	
Tax ID	20-0720315			Payroll Number	16
License #	30208			For Week Ending	8/20/2016

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Total	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													Deduct	Net Pay
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB	8.00	8.00	8.00	8.00	8.00			40.00 39.00	40.00 39.00	41.79 62.69	4,116.52 79.00	22.70	DD1559	5,909.82	366.41	85.69	1,423.00	0.00	0.00	1,875.10	4,559.72
Darden, Loni D 17335 Flintwood Pl. Eagle River, AK 99577	555-35-0874	Laborer Grp III (9.1.15) S1203	RT OT FB	8.00 3.00	8.00 2.00	8.00 6.00	8.00 2.00	8.00 2.50		13.75	40.00 40.25	40.00 40.25	31.69 47.54	3,181.10 2,008.66	25.03	DD1561 *DD	4,391.49 798.27	272.28 49.49	63.68 11.57	1,067.00 81.00	0.00 0.00	21.96 3.99	1,424.92 146.05	3,182.57 688.22
Dibble, Susan R Space 9, Glacier View MHP, PO Box 1641, Valdez, AK 99686	543-86-4511	Laborer Grp I (9.1.15) S1201	RT OT FB	4.00	8.00	8.00	5.00			8.00	33.00 10.75	33.00 10.75	29.79 44.69	1,463.49 1,095.06	25.03	DD1562	2,558.55	158.63	37.10	436.00	0.00	12.79	644.52	1,914.03
Frizzelle, Austin D 7075 Joes Dr. #A, Wasilla, AK 99687 PO Box 871346, Wasilla, AK 99687	574-17-7733	Laborer Grp I (9.1.15) S1201	RT OT FB			8.00	8.00	8.00	8.00	8.00	40.00 14.00	40.00 14.00	29.79 44.69	1,817.28 1,351.62	25.03	DD1564	3,168.90	196.47	45.95	589.00	0.00	15.85	847.27	2,501.63
Heston, Megan M 1724 Zurich Lp 8B, Valdez, AK 99686 PO Box 624, Valdez, AK 99686	574-06-6232	Laborer Grp I (9.1.15) S1201	RT OT FB							8.00	8.00 1.75	8.00 1.75	29.79 44.69	316.53 244.04	25.03	DD1565	560.57	34.76	8.13	69.00	0.00	2.80	114.69	445.88
Ippolito, Anthony M 13800 A E. RoseGarden Cir. Palmer, AK 99645	591-48-0577	Operator Grp I (9.1.15) A1601	RT OT FB			8.00	8.00	8.00		11.50	24.00 30.00	24.00 30.00	40.03 60.18	2,766.13 1,144.80	21.20	DD1566	5,126.63	317.85	74.33	1,361.00	0.00	0.00	1,753.18	3,553.45
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 28.50	40.00 28.50	40.03 60.05	3,312.66 1,452.20	21.20	DD1569	4,764.86	295.42	69.09	1,190.00	0.00	23.83	1,578.34	3,402.52
McKay, Cheryl M 534 W. Klutina, Valdez, AK 99686 PO Box 2480, Valdez, AK 99686	157-58-2389	Laborer Grp I (9.1.15) S1201	RT OT FB							8.00	8.00 1.75	8.00 1.75	29.79 44.69	316.53 244.04	25.03	DD1570	560.57	34.76	8.13	42.00	0.00	2.80	87.69	472.88
Rhoades, Jensen D 815 W. Klutina, Valdez, AK 99686 PO Box 2919, Valdez, AK 99686	574-15-1281	Laborer Grp I (9.1.15) S1201	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 29.25	40.00 29.25	29.79 44.69	2,498.79 1,733.33	25.03	DD1573	4,232.12	262.39	61.36	1,066.00	0.00	2.67	1,392.42	2,839.70
Ziegman, Benjamin I 9 Diamond Crt., Healy, AK 99743 PO Box 167, Healy, AK 99743	574-98-9509	Laborer Grp IIIB (9.1.15) S1206	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 26.75	40.00 26.75	35.80 53.70	2,868.48 1,670.75	25.03	DD1574	4,539.23	281.44	65.82	1,090.00	0.00	22.70	1,459.96	3,295.27

*Net pay includes per diem, if applicable.

*Based on pay from all projects.

*Please note that Loni Darden's *DD payment will be made by direct deposit next week on 9/2/16 as he submitted his timecard for 8/19 after our direct deposit deadline for this week.

ProjectID	1									
Project Name	2016 City Streets									
Type of work order	NTE									
WorkOrder#	0017									
Description					Quantity Units		NTE Amount			
Business Driveway Widening					1	ls	\$500			
Summary Billing										
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup	
\$919.90	\$191.68	\$0.00	\$0.00	\$0.00	\$1,111.58	25.00%	10.00%	25.00%	15.00%	

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	NTE			
WorkOrder#	0017			
	Description	Quantity	Units	NTE Amount
	Business Driveway Widening	1	ls	\$500

Labor Cost Detail

Saturday, July 30, 2016

Sawcut second time asphalt by Tesoro & Sacred Grounds as limits of asphalt removal damaged in 3rd re-design per owner request														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost

Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4	\$332.48	\$14.90	\$17.74	0	\$0.00	\$332.48
Ben Ziegman	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	4	\$332.48	\$14.90	\$17.74	4	\$70.96	\$403.44

Daily Costs:

\$664.96

\$70.96

\$735.92

Labor Cost this work order:

\$735.92

Overhead and profit at 25% for this work order:

\$183.98

Total Labor Billing this work order:

\$919.90

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	NTE	
WorkOrder#	0017	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Business Driveway Widening	1 ls	\$500

Owned Equipment Cost Detail

Saturday, July 30, 2016

Sawcut second time asphalt by Tesoro & Sacred Grounds as limits of asphalt removal damaged in 3rd re-design per owner request

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
MultiQuip	SP2S20H	Asphalt/Concrete Saw	4	\$15.18	\$60.72
CHEVROLET	2500 Silverado	Crew Truck	4	\$32.74	\$130.96
Daily equipment cost:					\$191.68
Equipment costs this work order:					\$191.68
Overhead and profit at 0%					\$0.00
Total equipment billing this WO					\$191.68

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	NTE			
WorkOrder#	0017			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Business Driveway Widening		1 ls		\$500

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	NTE			
WorkOrder#	0017			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Business Driveway Widening		1 ls		\$500

Certified Payroll Report

Contractor PROSSER-DAGG CONSTRUCTION COMPANY, LLC
 10355 Palmer Wasilla Hwy. Suite 120B
 PALMER, AK 99645
Tax ID 20-0720315
License # 30208

Project City of Valdez:2016 City Streets

Project/Contract #
Payroll Number 13
For Week Ending 7/30/2016

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30														
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB		8.00	8.00	8.00	7.50	8.00	0.50	40.00	40.00	41.79	3,082.16	22.70	DD1521	4,500.91	279.05	65.27	964.00	0.00	0.00	1,308.32	3,642.59
Darden, Loni D 17335 Flintwood Pl. Eagle River, AK 99577	555-35-0874	Laborer Grp III (9.1.15) S1203	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00	40.00	31.69	1,743.00	25.03	DD1523	2,994.50	185.65	43.42	649.00	0.00	14.97	893.04	2,281.46
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00	40.00	40.03	3,012.40	21.20	DD1529	4,358.60	270.23	63.20	1,056.00	0.00	21.79	1,411.22	3,163.38
Rhoades, Jensen D 815 W. Klutina, Valdez, AK 99686 PO Box 2919, Valdez, AK 99686	574-15-1281	Laborer Grp I (9.1.15) S1201	RT OT FB		8.00	8.00	8.00		8.00	8.00	40.00	40.00	29.79	1,571.47	25.03	DD1532	2,785.43	172.70	40.39	634.00	0.00	13.93	861.02	1,924.41
Ziegman, Benjamin I 9 Diamond Crt., Healy, AK 99743 PO Box 167, Healy, AK 99743	574-98-9509	Laborer Grp IIIB (9.1.15) S1206	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00	40.00	35.80	2,479.15	25.03	DD1533	3,968.44	246.04	57.54	901.00	0.00	19.84	1,224.42	2,960.02

*Net pay includes per diem, if applicable.

Bridget Jensen

From: Rolf Dagg
Sent: Tuesday, September 6, 2016 11:02 AM
To: Bridget Jensen; contractadmin
Subject: FW: Driveways North Side Pioneer

Hi Bridget,

Please revise the driveway sawcutting on July 30th to a not to exceed \$500. Also attach the below e mail string to the T&M report. Thanks!

Rolf

From: Rolf Dagg
Sent: Wednesday, July 27, 2016 2:39 PM
To: Laura Langdon <llangdon@ci.valdez.ak.us>; 'Felch, Michael' <mfelch@dowl.com>
Cc: contractadmin <contractadmin@prosserdagg.com>
Subject: RE: Driveways North Side Pioneer

Hi Laura,

I looked at this a little more at the safeway driveway and see two issues: The 10 feet from back of sidewalk is outside of the 6.5 foot behind sidewalk right of way. Has Safeway given permission to do this? Also the 10 feet does not appear to eliminate the swale and might still lead to problems.

I would like to do this work on Friday, please have someone spray some marks tomorrow at Safeway and all driveways on where would like to take out asphalt to. This way we can all be on same page and not have any misunderstandings.

I am not sure what you'd like to do T&M, all the work items including striping have unit prices in the bid. Is the T&M for the additional work not to exceed \$500 for having to sawcut asphalt limits twice?

Thanks,

Rolf

From: Laura Langdon [<mailto:llangdon@ci.valdez.ak.us>]
Sent: Wednesday, July 27, 2016 1:33 PM
To: Rolf Dagg <rdagg@prosserdagg.com>; 'Felch, Michael' <mfelch@dowl.com>
Cc: contractadmin <contractadmin@prosserdagg.com>
Subject: RE: Driveways North Side Pioneer

Safeway: I would like to go 10' from BOS. If possible I don't want to go more than 5%. Striping needs to be redone. Complete T&M.

From: Rolf Dagg [<mailto:rdagg@prosserdagg.com>]
Sent: Wednesday, July 27, 2016 11:52 AM
To: 'Felch, Michael'; Laura Langdon

Cc: contractadmin
Subject: RE: Driveways North Side Pioneer

Hello again,

To clarify the \$500 is additional costs above the additional costs for increased quantities of asphalt removal, excavation, imported material, adjust manholes, striping, which I think all have unit prices in bid.

I also understand quantities can be calculated with neatline.

Thanks,

Rolf

From: Rolf Dagg
Sent: Wednesday, July 27, 2016 11:48 AM
To: 'Felch, Michael' <mfelch@dowl.com>; Laura Langdon <llangdon@ci.valdez.ak.us>
Cc: contractadmin <contractadmin@prosserdagg.com>
Subject: Driveways North Side Pioneer

Hi Mike and Laura,

I was following up on our meeting about the driveways to the North on Pioneer that have been re-designed for the third time by CRW. I understand do not want to build this way but rather:

SAFEWAY: I talked to McKenna and they can use paver to go 10 feet wide. For the safeway parking lot it appears to me that if we cut back that width that it would make a more gradual slope behind sidewalk. Otherwise if we match existing as designed would create swale in asphalt and drainage issue. Do you want us to re-stripe as well?

OLD TOWN I also understand that around the Old Town Burger driveway want us to pave up to steps and swale to catch basin.

WEST Tesoro Driveway, understand take out to points as redesigned by coffee shop and then take out to where Jeff has sawcut. We would also have to raise an additional manhole by coffee shop and re-adjust storm drain catch basin.

EAST Tesoro Driveway- as redesigned

We are to do this unit prices and the only additional cost I see is \$500 as we already sawcut to the older design and now will have to sawcut to new limits.

Please let me know if authorized to proceed to limits as outlined above and we can go do it. Or, come and spray some marks and we can remove to the marks. Scheduled to do this Friday so need response as soon as you can.

Thanks,

Rolf

Rolf Dagg
Prosser Dagg Construction
(907) 230-2558

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0057			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Stake New Bike Path Location east end of Pioneer		1 ls		

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0057			
<i>Description</i>		<i>Quantity</i>	<i>Units</i>	<i>NTE Amount</i>
Stake New Bike Path Location east end of Pioneer		1	ls	

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0057			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Stake New Bike Path Location east end of Pioneer		1 ls		

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0057			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Stake New Bike Path Location east end of Pioneer		1 ls		

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0057	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Stake New Bike Path Location east end of Pioneer	1	ls

Subcontract Cost Detail					
Friday, August 19, 2016		Compute/stake revised path on pioneer. Move due to re-design			
Subcontractor	Work Description	Quantity	Units	Price	Cost:
Besse	Compute and Stake new path Pioneer	1	LS	\$531.90	\$531.90
Daily subcontract cost:					\$531.90
Subcontract cost this WO:					\$531.90
Profit and overhead at 10% for this WO:					\$53.19
Total subcontract billing for this WO:					\$585.09



Wot# 57

DAILY T&M FIELD REPORT

DATE WORK PERFORMED:

8/19/16

2016 City Streets

Weather:

nice

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Compute/Stake Revised Path on Pioneer. Movers Due to Re-DESIGN		

LABOR

TYPE	NAME	TIME START	TIME END
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EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END
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MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #
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SUBCONTRACTORS/OTHERS

NAME	WORK DONE
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base Compute and Stake
New Path Pioneer
\$531.90

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature

Date

8/19/16

Subcontractor Coding & Review Form

PAYMENT RECORD	Check #	Amount Pd:	Signed by:	Date mailed:	
Subcontractor Name: Besse Engineering		Subcontract #: dated 1.22.16	Subcontract Reviewed by: JF	Date of pay application: 10.5.16	Pay application #: PayApp#4Final-CS
Corrective action required/payment instructions (if any): Approved per Rolf (10.13 email)				Terms: net 30	
				Amount due this pay app: 10,788.46	Due Date: 10.25.16
				Have we billed the job for this work? Y or N	Have we been paid for this work? Y or N
				Quantities Confirmed by:	Submittals up-to-date? Y or N

[illegible]

(if required use additional sheets to list all work items on pay application)

LIST CORRECTIVE ACTION TAKEN:

All subcontract work must be billed on PDCC subcontractor pay application form.

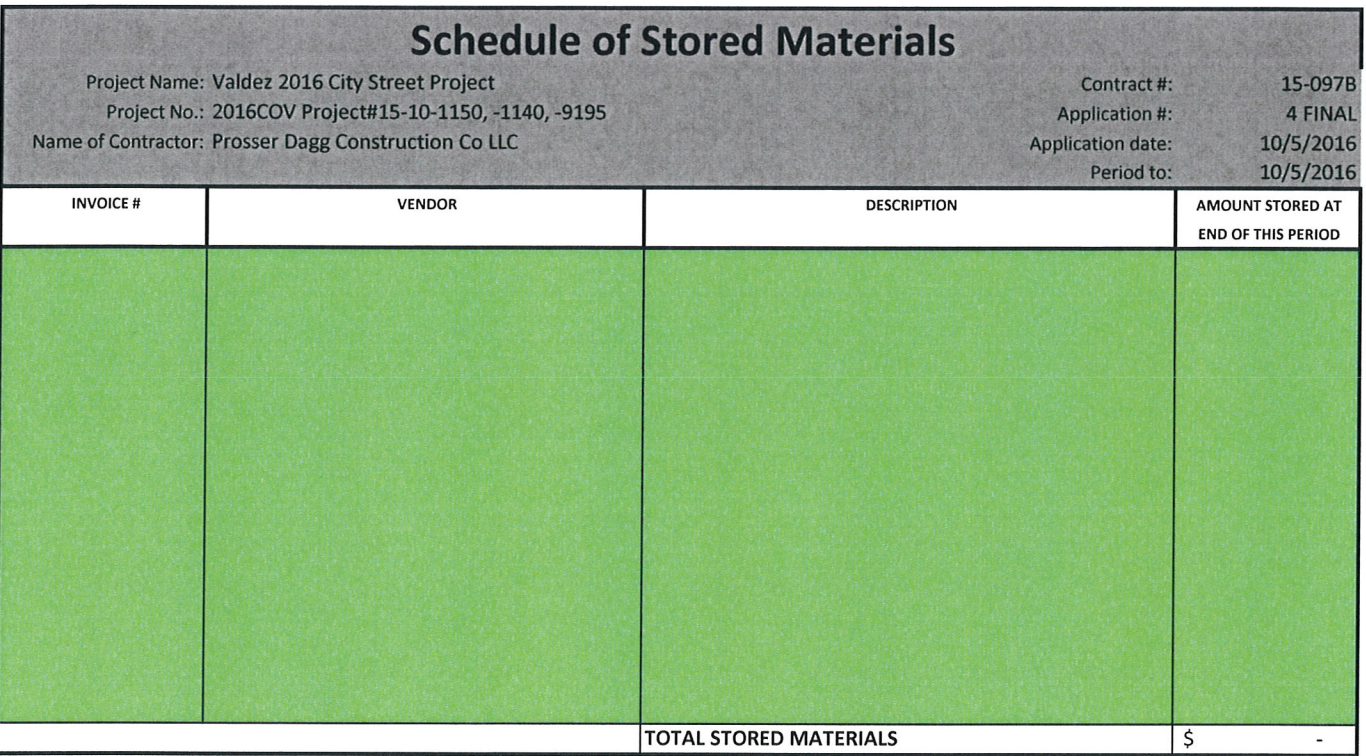
Confirm work quantities against billed quantities on our pay estimate to owner/prime contractor.

Subcontractors schedule of values must match our project budget items (cost codes). We need to require submittal from all subcontractors for their schedule of values and not approve unless matches our budget items. Do not use this form for trucking subs.



Period to: 10/5/2016

TOTAL REVISED CONTRACT:	\$	78,225.86
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APPLICATION FOR PAYMENT

Project Name: Valdez 2016 City Street Project	Contract #: 15-097B
Project No.: 2016COV Project#15-10-1150, -1140, -9195	Application #: 4 FINAL
Name of Contractor: Prosser Dagg Construction Co LLC	Application date: 10/5/2016
Name of Subcontractor: Besse Engineering	Period to: 10/5/2016

COMPUTATION OF PAYMENT DUE:

(1) Original sub-contract amount (see summary sheet)	\$ 54,084.60
(2) Net Change by Change Orders (see summary sheet)	\$ 24,141.26
(3) Adjusted subcontract amount to date (1+2)	\$ 78,225.86
(4) Work Completed to Date (see SOV)	\$ 78,225.86
(5) Materials Stored at end of period (see stored mat'ls)	\$ -
(6) Total Completed and Stored To Date (4+5)	\$ 78,225.86
(7) Less: amount retained in accordance with contract terms	\$ -
(8) Net amount earned on subcontract work to date (6-7)	\$ 78,225.86
(9) Less: amount of previous payments (see summary sheet)	\$ 67,437.40
(10) CURRENT PAYMENT DUE (8-9)	\$ 10,788.46
(11) Balance to Finish...including retainage if any (3-8)	\$ -

Certification of Subcontractor:

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Application for Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that payment has been made for all materials received and work performed for which previous pay applications were approved; that no part of the "Balance Due This Payment" has been received and that it is currently due.

Besse Engineering
(Subcontractor)

10/5/16
Date

Red Besse
(Signature of Authorized Representative)

Title: *Owner*

APPROVED FOR PAYMENT

Date

(PDCC Project Manager)

2012

Besse Engineering

1890 Jaime Marie Circle Wasilla, Ak 99654

907-357-4257

Invoice submitted to:
Prosser Dagg
10355 E. Palmer-Wasilla Hwy
Ste. 120B
Palmer, AK 99645

October 5, 2016

In Reference To: Stake Sign.

Invoice #11248

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/11/2016 Travel Time	5.00 143.20/hr	716.00
9/12/2016 Egan sign staking.	8.00 143.20/hr	1,145.60
Comute footers pedestals and Plates for sign. Travel time	6.50 177.30/hr	1,152.45
For professional services rendered	19.50	\$3,014.05
Additional Charges :		
9/12/2016 Board at cost for Valdez.		41.80
Total costs		\$41.80
Total amount of this bill		\$3,055.85
Balance due		\$3,055.85

C013

Besse Engineering

1890 Jaime Marie Circle Wasilla, Ak 99654

907-357-4257

Invoice submitted to:
 Prosser Dagg
 10355 E. Palmer Wasilla Hwy
 Ste. 120B
 Palmer, AK 99654

October 5, 2016

In Reference To: Assistance with Egan Sign and project as-builts
 Invoice #11249

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/25/2016 Travel Time to Valdez	5.00 143.20/hr	716.00
9/26/2016 Worked on Hospital, Egan and Pioneer	8.00 143.20/hr	1,145.60
9/27/2016 Worked on Egan and Pioneer.	8.00 143.20/hr	1,145.60
Travel Time	5.00 177.30/hr	886.50
Download survey data and check points for as-builts. Discussion of sign staking.	4.00 143.20/hr	572.80
10/3/2016 Worked on quantities for Pioneer and Hospital Parking Lot	8.00 143.20/hr	1,145.60
10/4/2016 Worked on quantities for Pioneer and Parking lot.	8.00 143.20/hr	1,145.60
For professional services rendered	46.00	\$6,757.70
Additional Charges :		
9/26/2016 Board Expense at cost for Valdez		95.41
Total costs		\$95.41
Total amount of this bill		\$6,853.11

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0019

Description	Quantity	Units	NTE Amount
South Bike Path build up along Pioneer and Richardson HWY	1	ls	

Summary Billing									
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$3,069.69	\$342.38	\$2,704.74	\$0.00	\$0.00	\$6,116.81	25.00%	10.00%	25.00%	15.00%

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0019	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
South Bike Path build up along Pioneer and Richardson HWY	1	ls

Labor Cost Detail														
Wednesday, August 17, 2016														
Build up S. Bike path with type 2A then level course D1. Installed additional rip rap above outfall to support area														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1	\$83.12	\$14.90	\$17.74	0	\$0.00	\$83.12
Anthony Ippolito	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	6	\$498.72	\$14.90	\$17.74	3	\$53.22	\$551.94
Ben Ziegman	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	6	\$498.72	\$14.90	\$17.74	3	\$53.22	\$551.94
Forrest Charles	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	6	\$551.76	\$20.02	\$23.83	3	\$71.49	\$623.25
Daily Costs:									\$1,632.32				\$177.93	\$1,810.25

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0019
Description Quantity Units NTE Amount	
South Bike Path build up along Pioneer and Richardson HWY 1 ls	

Thursday, August 18, 2016

Finish Bike path work with leveling course D1 final grade and compaction															
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost	
Anthony Ippolito	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	2.5	\$207.80	\$14.90	\$17.74	0	\$0.00	\$207.80	
Ben Ziegman	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	2.5	\$207.80	\$14.90	\$17.74	0	\$0.00	\$207.80	
Forrest Charles	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	2.5	\$229.90	\$20.02	\$23.83	0	\$0.00	\$229.90	
Daily Costs:									\$645.50			\$0.00			\$645.50
									Labor Cost this work order:					\$2,455.75	
									Overhead and profit at 25% for this work order:					\$613.94	
									Total Labor Billing this work order:					\$3,069.69	

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0019	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
South Bike Path build up along Pioneer and Richardson HWY	1	Is

Owned Equipment Cost Detail

Wednesday, August 17, 2016	Build up S. Bike path with type 2A then level course D1. Installed additional rip rap above outfall to support area
----------------------------	---

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	6	\$32.74	\$196.44
BOMAG	BPR55/65	Compactor	3	\$11.65	\$34.95
Daily equipment cost:					\$231.39

Thursday, August 18, 2016	Finish Bike path work with leveling course D1 final grade and compaction
---------------------------	--

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	2.5	\$32.74	\$81.85
BOMAG	BPR55/65	Compactor	2.5	\$11.65	\$29.13
Daily equipment cost:					\$110.98

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0019	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
South Bike Path build up along Pioneer and Richardson HWY	1	ls

Equipment costs this work order:	\$342.37
Overhead and profit at 0%	\$0.00
Total equipment billing this WO	\$342.37

Rented Equipment Cost Detail					
Wednesday, August 17, 2016		Build up S. Bike path with type 2A then level course D1. Installed additional rip rap above outfall to support area			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR	299D1	Skid Steer	6	\$49.24	\$295.44
CATERPILLAR	423E	Compactor	6	\$76.50	\$459.00
CATERPILLAR	304C	Excavator	6	\$47.00	\$282.00
VOLVO	L120	Wheel Loader	6	\$103.96	\$623.76
Daily equipment cost:					\$1,660.20

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0019

Description	Quantity	Units	NTE Amount
South Bike Path build up along Pioneer and Richardson HWY	1	ls	

Thursday, August 18, 2016

Finish Bike path work with leveling course D1 final grade and compaction

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR	299D1	Skid Steer	2.5	\$49.24	\$123.10
CATERPILLAR	423E	Compactor	2.5	\$76.50	\$191.25
CATERPILLAR	304C	Excavator	2.5	\$47.00	\$117.50
VOLVO	L120	Wheel Loader	2.5	\$103.96	\$259.90
Daily equipment cost:					\$691.75
Equipment costs this work order:					\$2,351.95
Overhead and profit @ 15%					\$352.79
Total equipment billing this WO					\$2,704.74

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0019			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
South Bike Path build up along Pioneer and Richardson HWY		1 ls		



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8-17-16

Pioneer / Richardson
JOB NAMES. Bike
Path

Weather: Sprinkly

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Build up S. Bike path w/Type IIA, then leveling course D1. Installed add'l riprap above outfall to support area		

LABOR

TYPE	NAME	TIME PM START	TIME PM END
Operator	Forrest Charles	12:30	6:30
Labor	Ben Eregmen	12:30	6:30
Labor	Anthony Ippolito	12:30	6:30
Traffic Control	Loni Darden	11:30	12:30

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END
304	Cat Mini Ex	12:30	6:30
L120	Volvo Loader	12:30	2:30
	CAT Skid Steer (MB)	12:30	6:30
350	Cherry Crew Truck	"	"
	Haltness Mikasa Plate Compactor "		
	Bomac Compactor	3:30	6:30

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8-17-16



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8-18-16

Pioneer / Richardson S. Bike Path

Weather: Mostly Cloudy
Some sprinkles

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Finish bike path work w/ leveling course D1, final grade and compaction, No add'l Traffic Control.		

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END	HR	MODEL	DESCRIPTION	TIME START	TIME END
Operator	Farrest Charles	7:00	9:30	2.5	304	Cat Mini Ex	7:00	9:30
Labour	Ben Ziegman	7:00	9:30	2.5	L120	Volvo Loader	7:00	9:30
Labour	Anthony Ippolito	7:00	9:30	2.5		Cat Skid Steer (mb)	7:00	9:30
						350 Chevy Crew	7:00	9:30
						Haltness mikasa Pkde	7:00	9:30
						Bomag Compactor	8:30	9:30

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8-18-16

Certified Payroll Report

Contractor PROSSER-DAGG CONSTRUCTION COMPANY, LLC
10355 Palmer Wasilla Hwy. Suite 120B
PALMER, AK 99645
Tax ID 20-0720315
License # 30208

Project City of Valdez:2016 City Streets

Project/Contract #
Payroll Number 16
For Week Ending 8/20/2016

		Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
Employee Name	SSN			Sun	Mon	Tue	Wed	Thu	Fri	Sat													Deduct	Net Pay
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB	8.00 4.00	8.00 5.00	8.00 5.00	8.00 3.00	8.00 3.00	12.00	12.00	40.00 39.00	40.00 39.00	41.79 62.69	4,116.52	22.70	DD1559	5,909.82	366.41	85.69	1,423.00	0.00	0.00	1,875.10	4,559.72
Darden, Loni D 17335 Flintwood Pl. Eagle River, AK 99577	555-35-0874	Laborer Grp III (9.1.15) S1203	RT OT FB	8.00 3.00	8.00 2.00	8.00 6.00	8.00 2.00	8.00 2.50	11.00	13.75	40.00 40.25	40.00 40.25	31.69 47.54	3,181.10	25.03	DD1561 *DD	4,391.49 798.27	272.28 49.49	63.68 11.57	1,067.00 81.00	0.00	21.96 3.99	1,424.92 146.05	3,182.57 688.22
Dibble, Susan R Space 9, Glacier View MHP, Valdez, AK 99686 PO Box 1641, Valdez, AK 99686	543-86-4511	Laborer Grp I (9.1.15) S1201	RT OT FB	4.00 2.00	8.00 5.00	8.00 5.00	5.00		8.00	3.75	33.00 10.75	33.00 10.75	29.79 44.69	1,463.49	25.03	DD1562	2,558.55	158.63	37.10	436.00	0.00	12.79	644.52	1,914.03
Frizzelle, Austin D 7075 Joes Dr. #A, Wasilla, AK 99687 PO Box 871346, Wasilla, AK 99687	574-17-7733	Laborer Grp I (9.1.15) S1201	RT OT FB			8.00 2.00	8.00 3.00	8.00 2.50	8.00 3.00	8.00 3.50	40.00 14.00	40.00 14.00	29.79 44.69	1,817.28	25.03	DD1564	3,168.90	196.47	45.95	589.00	0.00	15.85	847.27	2,501.63
Heston, Megan M 1724 Zurich Lp 8B, Valdez, AK 99686 PO Box 624, Valdez, AK 99686	574-06-6232	Laborer Grp I (9.1.15) S1201	RT OT FB							8.00 1.75	8.00 1.75	29.79 44.69	316.53	25.03	DD1565	560.57	34.76	8.13	69.00	0.00	2.80	114.69	445.88	
Ippolito, Anthony M 13800 A E. RoseGarden Cir. Palmer, AK 99645	591-48-0577	Operator Grp I (9.1.15) A1601	RT OT FB			8.00 2.00	8.00 3.00	8.00 2.50	11.00	11.50	24.00 30.00	24.00 30.00	40.03 60.18	2,766.13	21.20	DD1566	5,126.63	317.85	74.33	1,361.00	0.00	0.00	1,753.18	3,553.45
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB		8.00 4.00	8.00 5.00	8.00 3.00	8.00 2.50	8.00 2.50	11.50	40.00 28.50	40.00 28.50	40.03 60.05	3,312.66	21.20	DD1569	4,764.86	295.42	69.09	1,190.00	0.00	23.83	1,578.34	3,402.52
McKay, Cheryl M 534 W. Klutina, Valdez, AK 99686 PO Box 2480, Valdez, AK 99686	157-58-2389	Laborer Grp I (9.1.15) S1201	RT OT FB							8.00 1.75	8.00 1.75	29.79 44.69	316.53	25.03	DD1570	560.57	34.76	8.13	42.00	0.00	2.80	87.69	472.88	
Rhoades, Jensen D 815 W. Klutina, Valdez, AK 99686 PO Box 2919, Valdez, AK 99686	574-15-1281	Laborer Grp I (9.1.15) S1201	RT OT FB		8.00 4.00	8.00 4.50	8.00 3.00	8.00 3.00	8.00 3.00	11.75	40.00 29.25	40.00 29.25	29.79 44.69	2,498.79	25.03	DD1573	4,232.12	262.39	61.36	1,066.00	0.00	2.67	1,392.42	2,839.70
Ziegman, Benjamin I 9 Diamond Crt., Healy, AK 99743 PO Box 167, Healy, AK 99743	574-98-9509	Laborer Grp IIIB (9.1.15) S1206	RT OT FB		8.00 4.00	8.00 2.75	8.00 3.00	8.00 2.50	8.00 3.00	11.50	40.00 26.75	40.00 26.75	35.80 53.70	2,868.48	25.03	DD1574	4,539.23	281.44	65.82	1,090.00	0.00	22.70	1,459.96	3,295.27

*Net pay includes per diem, if applicable.

*Based on pay from all projects.

*Please note that Loni Darden's *DD payment will be made by direct deposit next week on 9/2/16 as he submitted his timecard for 8/19 after our direct deposit deadline for this week.



08/17/2016 11:36 AM



08/17/2016 3:20 PM



08/18/2016 11:49 AM



08/17/2016 3:21 PM



08/17/2016 3:20 PM



08/17/2016 3:20 PM

ProjectID	1									
Project Name	2016 City Streets									
Type of work order	NTE									
WorkOrder#	0020									
Description					Quantity Units		NTE Amount			
Low Profile Casting Per COV along Pioneer					1	ls	\$700			
Summary Billing										
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup	
\$396.89	\$32.74	\$0.00	\$325.00	\$0.00	\$754.63	25.00%	10.00%	25.00%	15.00%	

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	NTE			
WorkOrder#	0020			
	Description	Quantity	Units	NTE Amount
	Low Profile Casting Per COV along Pioneer	1	ls	\$700

Labor Cost Detail

Tuesday, August 16, 2016

Installed low-profile casting per direction from COV

Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Anthony Ippolito	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1	\$83.12	\$14.90	\$17.74	1	\$17.74	\$100.86
Ben Ziegman	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1	\$83.12	\$14.90	\$17.74	1	\$17.74	\$100.86
Forrest Charles	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	1	\$91.96	\$20.02	\$23.83	1	\$23.83	\$115.79
Daily Costs:									\$258.20				\$59.31	\$317.51
Labor Cost this work order:														\$317.51
Overhead and profit at 25% for this work order:														\$79.38
Total Labor Billing this work order:														\$396.89

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	NTE	
WorkOrder#	0020	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Low Profile Casting Per COV along Pioneer	1 ls	\$700

Owned Equipment Cost Detail

Tuesday, August 16, 2016		Installed low-profile casting per direction from COV			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	1	\$32.74	\$32.74
Daily equipment cost:					\$32.74
Equipment costs this work order:					\$32.74
Overhead and profit at 0%					\$0.00
Total equipment billing this WO					\$32.74

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	NTE			
WorkOrder#	0020			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Low Profile Casting Per COV along Pioneer		1	ls	\$700

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	NTE	
WorkOrder#	0020	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Low Profile Casting Per COV along Pioneer	1 ls	\$700

Materials/Third Party Services

Cost Detail

Tuesday, August 16, 2016		Installed low-profile casting per direction from COV		
Vendor	Description	Quantity	Price	Cost

HD Supply	EJIW 2615 storm cover anch standard (inv F681663)	1	EA	\$108.76	\$108.76
HD Supply	EJIW 2601Z2 Ring IFCO 740 .R3 (inv F681663)	1	EA	\$151.31	\$151.31

Material cost this WO:	\$260.07
Overhead and profit at 25%:	\$65.02
Total material billing this WO:	\$325.09

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	NTE			
WorkOrder#	0020			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Low Profile Casting Per COV along Pioneer		1	ls	\$700



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8-16-16

Pioneer Low Profile Casting

Weather: Cloudy, Light Rain

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Installed low-profile casting per direction from Cor, NTE \$ 700 each, during paving lift interim		

LABOR

EQUIPMENT

TYPE	NAME	TIME PM START	TIME PM END	HR	MODEL	DESCRIPTION	TIME PM START	TIME PM END
Operator	Forrest Charles	5:00	6:00	1	350	Chevy Crew Truck	5:00	6:00
Labor	Ben Ziegman	5:00	6:00	1				
Labor	Anthony Ippolito	5:00	6:00	1				

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8-16-16



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # F681663
Invoice Date 6/17/16
Account # 169774
Sales Rep SCOTT A CLEVENGER
Phone # 907-563-3315
Branch #585 Anchorage, AK
Total Amount Due \$2,659.88

Remit To:
HD SUPPLY WATERWORKS, LTD.
P.O. BOX 6039
CYPRESS, CA 90630

PROSSER-DAGG CONSTRUCTION CO
ACCOUNTS PAYABLE
PO BOX 3537
PALMER AK 99645 3537

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/15/16	6/15/16	SEE BELOW	2016 CTYSTREETS	2016CS1		WILL CALL	F681663

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- PIONEER DRIVE						
9L940W	940 VALVE BOX LID WATER	6	6		9.44000	EA	56.64
5IFC2052-6	IFCO 2052-6 DI DUST CUP	11	11		16.04000	EA	176.44
9VT940B18	18 940B VALVE BOX TOP	4	4		33.03000	EA	132.12
900366910	EJIW 00366910 24B VLV BOX BOTT OM SECTION	4	4		57.83000	EA	231.32
305SH10	5X10' CI SINGLE HUB SOIL PIPE	4	4		182.50000	PC	730.00
5C00366954	EJIW 00366954 SHALLOW SWR CVR	1	1		19.15000	EA	19.15
305DH560	5X60 SV DOUBLE HUB SOIL PIPE	4	4		147.66000	EA	590.64
6JETSET5010M	JETS 50# BAG JET SET (10 MIN) COMPL REPAIR	10	10		25.02000	EA	250.20
5REJ2601Z2	EJIW 2601Z2 RING IFCO 740.R3 W/O SHAFT	1	1		151.31000	EA	151.31
6TAPE10MIL02X100	2"X100'X10MIL PIPE WRAP TAPE	5	5		5.06000	EA	25.30
968002A2361	VBAII-A-NGV-2361 4"& 6" MUEL VALVE BOX ADAPTER	4	4		47.00000	EA	188.00
5CEJ2615ST	EJIW 2615 STORM COVER ANCH STANDARD 00261522	1	1		108.76000	EA	108.76

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30
Ordered By: ROLF

Subtotal:	2,659.88
Other:	.00
Tax:	.00
Invoice Total:	\$2,659.88

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

Certified Payroll Report

Contractor PROSSER-DAGG CONSTRUCTION COMPANY, LLC
10355 Palmer Wasilla Hwy. Suite 120B
PALMER, AK 99645
Tax ID 20-0720315
License # 30208

Project City of Valdez:2016 City Streets

Project/Contract #
Payroll Number 16
For Week Ending 8/20/2016

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20													Deduct	Net Pay
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB	8.00	8.00	8.00	8.00	8.00			40.00 39.00	40.00 39.00	41.79 62.69	4,116.52	22.70	DD1559	5,909.82	366.41	85.69	1,423.00	0.00	0.00	1,875.10	4,559.72
Darden, Loni D 17335 Flintwood Pl. Eagle River, AK 99577	555-35-0874	Laborer Grp III (9.1.15) S1203	RT OT FB	8.00	8.00	8.00	8.00	8.00			40.00 40.25	40.00 40.25	31.69 47.54	3,181.10	25.03	DD1561 *DD	4,391.49 798.27	272.28 49.49	63.68 11.57	1,067.00 81.00	0.00 0.00	21.96 3.99	1,424.92 146.05	3,182.57 688.22
Dibble, Susan R Space 9, Glacier View MHP, Valdez, AK 99686 PO Box 1641, Valdez, AK 99686	543-86-4511	Laborer Grp I (9.1.15) S1201	RT OT FB	4.00	8.00	8.00	5.00			8.00	33.00 10.75	33.00 10.75	29.79 44.69	1,463.49	25.03	DD1562	2,558.55	158.63	37.10	436.00	0.00	12.79	644.52	1,914.03
Frizzelle, Austin D 7075 Joes Dr. #A, Wasilla, AK 99687 PO Box 871346, Wasilla, AK 99687	574-17-7733	Laborer Grp I (9.1.15) S1201	RT OT FB			8.00	8.00	8.00	8.00	8.00	40.00 14.00	40.00 14.00	29.79 44.69	1,817.28	25.03	DD1564	3,168.90	196.47	45.95	589.00	0.00	15.85	847.27	2,501.63
Heston, Megan M 1724 Zurich Lp 8B, Valdez, AK 99686 PO Box 624, Valdez, AK 99686	574-06-6232	Laborer Grp I (9.1.15) S1201	RT OT FB							8.00	8.00 1.75	8.00 1.75	29.79 44.69	316.53	25.03	DD1565	560.57	34.76	8.13	69.00	0.00	2.80	114.69	445.88
Ippolito, Anthony M 13800 A E. RoseGarden Cir. Palmer, AK 99645	591-48-0577	Operator Grp I (9.1.15) A1601	RT OT FB			8.00	8.00	8.00			24.00 30.00	24.00 30.00	40.03 60.18	2,766.13	21.20	DD1566	5,126.63	317.85	74.33	1,361.00	0.00	0.00	1,753.18	3,553.45
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 28.50	40.00 28.50	40.03 60.05	3,312.66	21.20	DD1569	4,764.86	295.42	69.09	1,190.00	0.00	23.83	1,578.34	3,402.52
McKay, Cheryl M 534 W. Klutina, Valdez, AK 99686 PO Box 2480, Valdez, AK 99686	157-58-2389	Laborer Grp I (9.1.15) S1201	RT OT FB							8.00	8.00 1.75	8.00 1.75	29.79 44.69	316.53	25.03	DD1570	560.57	34.76	8.13	42.00	0.00	2.80	87.69	472.88
Rhoades, Jensen D 815 W. Klutina, Valdez, AK 99686 PO Box 2919, Valdez, AK 99686	574-15-1281	Laborer Grp I (9.1.15) S1201	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 29.25	40.00 29.25	29.79 44.69	2,498.79	25.03	DD1573	4,232.12	262.39	61.36	1,066.00	0.00	2.67	1,392.42	2,839.70
Ziegman, Benjamin I 9 Diamond Crt., Healy, AK 99743 PO Box 167, Healy, AK 99743	574-98-9509	Laborer Grp IIIB (9.1.15) S1206	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 26.75	40.00 26.75	35.80 53.70	2,868.48	25.03	DD1574	4,539.23	281.44	65.82	1,090.00	0.00	22.70	1,459.96	3,295.27

*Net pay includes per diem, if applicable.

*Based on pay from all projects.

*Please note that Loni Darden's *DD payment will be made by direct deposit next week on 9/2/16 as he submitted his timecard for 8/19 after our direct deposit deadline for this week.

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0021

Description	Quantity	Units	NTE Amount
Pioneer Topsoil haul-in specific to designated areas; Referense item number 22 on Laura's Change Order List	1	ls	

Summary Billing									
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$3,235.25	\$428.31	\$717.32	\$3,750.00	\$0.00	\$8,130.88	25.00%	10.00%	25.00%	15.00%

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0021
<i>Description</i>	<i>Quantity Units</i> <i>NTE Amount</i>
Pioneer Topsoil haul-in specific to designated areas; Reference item number 22 on Laura's Change Order List	1 ls

Labor Cost Detail

Friday, August 26, 2016

Prep, level, instal, rake and roll topsoil along designated areas of Pioneer, N&S														
Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Loren Prosser	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1.5	\$124.68	\$14.90	\$17.74	0	\$0.00	\$124.68
Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	5	\$415.60	\$14.90	\$17.74	0	\$0.00	\$415.60
Ben Ziegman	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	6	\$498.72	\$14.90	\$17.74	0	\$0.00	\$498.72
Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	6	\$498.72	\$14.90	\$17.74	0	\$0.00	\$498.72
Chad Lowerly	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	6	\$498.72	\$14.90	\$17.74	0	\$0.00	\$498.72
Forrest Charles	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	6	\$551.76	\$20.02	\$23.83	0	\$0.00	\$551.76
Daily Costs:									\$2,588.20				\$0.00	\$2,588.20

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0021
<i>Description</i>	<i>Quantity Units</i> <i>NTE Amount</i>
Pioneer Topsoil haul-in specific to designated areas; Reference item number 22 on Laura's Change Order List	1 Is

Labor Cost this work order:	\$2,588.20
Overhead and profit at 25% for this work order:	\$647.05
Total Labor Billing this work order:	\$3,235.25

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

Owned Equipment Cost Detail

Friday, August 26, 2016

Prep, level, instal, rake and roll topsoil along designated areas of Pioneer, N&S

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	6	\$32.74	\$196.44
KUBOTA	KX121	Mini excavator	6	\$31.30	\$187.80
FORD	EC3	Crew Truck	1	\$44.10	\$44.10
Daily equipment cost:					\$428.34
Equipment costs this work order:					\$428.34
Overhead and profit at 0%					\$0.00
Total equipment billing this WO					\$428.34

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0021

Description	Quantity	Units	NTE Amount
Pioneer Topsoil haul-in specific to designated areas; Referense item number 22 on Laura's Change Order List	1	ls	

Rented Equipment Cost Detail

Friday, August 26, 2016	Prep, level, instal, rake and roll topsoil along designated areas of Pioneer, N&S
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
VOLVO	L120	Wheel Loader	6	\$103.96	\$623.76
Daily equipment cost:					\$623.76
Equipment costs this work order:					\$623.76
Overhead and profit @ 15%					\$93.56
Total equipment billing this WO					\$717.32

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0021	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Pioneer Topsoil haul-in specific to designated areas; Referense item number 22 on Laura's Change Order List	1 ls	

Materials/Third Party Services

Cost Detail

Tuesday, August 16, 2016		Received 2 side-dump loads of topsoil for placement on Pioneer areas to be seeded. Covered piles with visqueen for rain protection			
Vendor	Description	Quantity		Price	Cost
Mega Trucking	2 trucks , delivered topsoil simultaneously	1	LS	\$3,000.00	\$3,000.00
Friday, August 26, 2016		Prep, level, instal, rake and roll topsoil along designated areas of Pioneer, N&S			
Vendor	Description	Quantity		Price	Cost

Material cost this WO:	\$3,000.00
Overhead and profit at 25%:	\$750.00
Total material billing this WO:	\$3,750.00

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0021			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Pioneer Topsoil haul-in specific to designated areas; Referense item number 22 on Laura's Change Order List		1 ls		



DAILY T&M FIELD REPORT

Pioneer Topsoil

JOB NAME

DATE WORK PERFORMED: 8-16-16

Weather: Cloudy, Light Rain

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Received 2 Side-dump loads of topsoil for placement on Pioneer areas to be seeded. Covered piles w/ visqueen for rain protection		CY

LABOR

TYPE	NAME	TIME START	TIME END

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #
Mega Trucking	N/A
(2 trucks, delivered simultaneously)	

SUBCONTRACTORS/OTHERS

NAME	WORK DONE

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8-16-16



DAILY T&M FIELD REPORT
Pioneer Topsoil
JOB NAME

DATE WORK PERFORMED: 8-26-16
Weather: Fog, Then Sun

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Prep, level, install, rake and roll topsoil along designated areas of Pioneer, N ¹ / ₂ S, from 9900 to 107+75. Avg. 4' wide behind sidewalks, 4" depth	2400'	LF

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END	HR	MODEL	DESCRIPTION	TIME START	TIME END
Operator	Forrest Charles	7:30	1:30	6	L120F	Volvo Loader	7:30	1:30
Labor	Chad Lowery	7:30	1:30	"				
Labor	Jensen Rhodes	7:30	1:30	"		Kubota Mini X	7:30	1:30
Labor	Ben Ziegman	7:30	1:30	"				
TCT	Loni Darden	7:45	1:30	5.75	2004	Chery Crew Truck Silverado	7:30	1:30
TCT	Loren Prosser	12:00	1:30	1.5	2003	Ford Crew Truck Ec3	7:30	8:30

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
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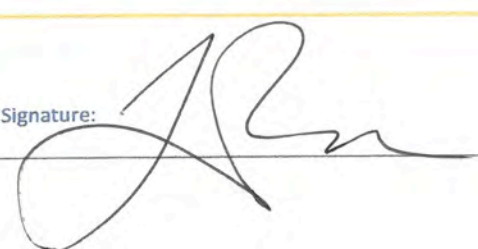
Topsoil from previous week/days' delivery. Used 2 meals loads (SD) from stock pile in yard

Delivered 8-16 by Mega Trucking

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature: 

Date 8-30-16

MEGA Trucking, LLC
PO Box 1808
Valdez, AK 99686

Invoice

Bill To
PROSSER-DAGG CONSTRUCTION CO 10355 E PALMER WASILLA HWY SUITE 120B PALMER, AK 99645

Date	Invoice No.	P.O. Number	Terms	Project
08/24/16	5206	2016 CITY STR...	Due on receipt	

Item	Description	Quantity	Rate	Amount
TOPSOIL	Delivered/Yd 2 Loads 8/16/16 to SW Corner of	40	70.00	2,800.00
GRADE A	Meals & Pioneer Streets			
DELIVERY	Per Load Topsoil Delivered 8/16/16 2 Loads	2	100.00	200.00
CHARGE				
PAYMENT IS DUE UPON RECEIPT, PLEASE MAKE CHECKS PAYABLE TO MEGA TRUCKING, LLC.			Subtotal	\$3,000.00
			Sales Tax	\$0.00
			Total	\$3,000.00

Certified Payroll Report

Contractor	PROSSER-DAGG CONSTRUCTION COMPANY, LLC 10355 Palmer Wasilla Hwy. Suite 120B PALMER, AK 99645	Project	City of Valdez:2016 City Streets	Project/Contract #	
Tax ID	20-0720315			Payroll Number	17
License #	30208			For Week Ending	8/27/2016

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total		Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat							Gross Pay	Security						Deduct	Net Pay
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB						8.00 2.00	8.00 2.00	16.00 4.00	16.00 4.00	41.79 62.69	919.40	22.70	DD1575	1,373.40		85.15	19.92	164.00	0.00	0.00	269.07	1,254.33
Darden, Loni D 17335 Flintwood Pl. Eagle River, AK 99577	555-35-0874	Laborer Grp III (9.1.15) S1203	RT OT FB		7.00			5.50	5.75	6.00	24.25	24.25	31.69	1,291.43	25.03	DD1576,DD1587	2,173.74		134.77	31.51	294.00	0.00	10.87	471.15	1,882.59
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB					8.00 2.00	8.00 2.00	8.00	24.00 6.00	24.00 6.00	40.03 60.05	1,321.03	21.20	DD1582	1,957.03		121.34	28.38	358.00	0.00	9.78	517.50	1,547.53
Rhoades, Jensen D 815 W. Klutina, Valdez, AK 99686 PO Box 2919, Valdez, AK 99686	574-15-1281	Laborer Grp I (9.1.15) S1201	RT OT FB		7.00	2.00	7.00		8.00 2.00	8.00 2.00	32.00 4.00	32.00 4.00	29.79 44.69	1,132.04	25.03	DD1585	2,033.12		126.06	29.48	423.00	0.00	0.00	578.54	1,454.58
Ziegman, Benjamin I 9 Diamond Crt., Healy, AK 99743 PO Box 167, Healy, AK 99743	574-98-9509	Laborer Grp IIIB (9.1.15) S1206	RT OT FB				7.50	8.00 2.00	8.00 2.00	8.00	31.50 6.00	31.50 6.00	35.80 53.70	1,449.90	25.03	DD1586	2,388.53		148.08	34.63	457.00	0.00	11.94	651.65	1,880.88
Prosser, Loren W 10485 E Eminent Domain Cir. Palmer, AK 99645	574-70-3480	Laborer Grp IIIB (9.1.15) S1206	RT OT FB						1.50		1.50 1.50		35.80 53.70 25.03	53.70	25.03		91.25								

*Net pay includes per diem, if applicable.

*Per note on certified payroll #16 (WE 8/20/16), Loni Darden's pay this week includes pay for the 11 hours he worked on 8/19/16.

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0023

Description	Quantity	Units	NTE Amount
Additional work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List	1	ls	

Summary Billing									
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$1,268.31	\$244.89	\$59.78	\$0.00	\$1,997.53	\$3,570.51	25.00%	10.00%	25.00%	15.00%

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0023
Description Quantity Units NTE Amount	
Additional work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List 1 ls	

Labor Cost Detail															
Monday, August 1, 2016															
Assist CVEA with crossing closed road															
Per Diem Included	Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
☒	Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1	\$83.12	\$14.90	\$17.74	0	\$0.00	\$83.12
Daily Costs:										\$83.12				\$0.00	\$83.12

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0023
Description Quantity Units NTE Amount	
Additional work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List 1 ls	

Wednesday, August 10, 2016

Prep for curb forms Meals and Pioneer where CVEA went through															
Per Diem Included	Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost

☒	Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1	\$83.12	\$14.90	\$17.74	0	\$0.00	\$83.12
☒	Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	1	\$96.46	\$20.90	\$24.88	0	\$0.00	\$96.46
☒	Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1	\$83.12	\$14.90	\$17.74	0	\$0.00	\$83.12
Daily Costs:										\$262.70				\$0.00	\$262.70

Saturday, August 13, 2016

Pump curb area where CVEA went through. Pour patch															
Per Diem Included	Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost

☒	Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	2.5	\$207.80	\$14.90	\$17.74	2.5	\$44.35	\$252.15
☒	Forrest Charles	Working Foreman - A1602 plus \$1.50	\$41.79	\$22.70	\$64.49	\$88.96	\$7.50	\$96.46	1	\$96.46	\$20.90	\$24.88	1	\$24.88	\$121.34
Daily Costs:										\$304.26				\$69.23	\$373.49

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0023
Description Quantity Units NTE Amount	
Additonal work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List	
	1 ls

Wednesday, August 17, 2016

Traffic control in assitance to CVEA															
Per Diem Included	Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost

☒	Loni Darden	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1.5	\$124.68	\$14.90	\$17.74	0	\$0.00	\$124.68
Daily Costs:										\$124.68				\$0.00	\$124.68

Friday, August 26, 2016

Prep, level, install, and roll/rake topsoil along area dishurbed for CVEA trenching @ SE Corner Pioneer and Meals															
Per Diem Included	Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost

☒	Ben Ziegman	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	0.5	\$41.56	\$14.90	\$17.74	0	\$0.00	\$41.56
☒	Jensen Rhoades	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	0.5	\$41.56	\$14.90	\$17.74	0	\$0.00	\$41.56
☒	Chad Lowery	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	0.5	\$41.56	\$14.90	\$17.74	0	\$0.00	\$41.56
☒	Forrest Charles	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	0.5	\$45.98	\$20.02	\$23.83	0	\$0.00	\$45.98
Daily Costs:										\$170.66				\$0.00	\$170.66

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0023	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Additional work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List	1	ls

Labor Cost this work order:	\$1,014.65
Overhead and profit at 25% for this work order:	\$253.66
Total Labor Billing this work order:	\$1,268.31

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

Owned Equipment Cost Detail					
Wednesday, August 10, 2016		Prep for curb forms Meals and Pioneer where CVEA went through			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
FORD	EC3	Crew Truck	1	\$44.10	\$44.10
Daily equipment cost:					\$44.10

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0023

<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>NTE Amount</i>
Additional work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List	1	Is	

Saturday, August 13, 2016	Pump curb area where CVEA went through. Pour patch
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
FLYGT	Ready 8	2" Submersible Pump	2.5	\$1.49	\$3.73
CHEVROLET	2500 Silverado	Crew Truck	2.5	\$32.74	\$81.85
Daily equipment cost:					\$85.58

Wednesday, August 17, 2016	Traffic control in assistance to CVEA
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
TRAIL MAX	TKT10U Trail King	Utility Trailer	1.5	\$11.36	\$17.04
FORD	EC3	Crew Truck	1.5	\$44.10	\$66.15
Daily equipment cost:					\$83.19

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0023

<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>NTE Amount</i>
Additional work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List	1	ls	

Friday, August 26, 2016	Prep, level, install, and roll/rake topsoil along area dishurbed for CVEA trenching @ SE Corner Pioneer and Meals
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Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	0.5	\$32.74	\$16.37
KUBOTA	KX121	Mini excavator	0.5	\$31.30	\$15.65
Daily equipment cost:					\$32.02
Equipment costs this work order:					\$244.89
Overhead and profit at 0%					\$0.00
Total equipment billing this WO					\$244.89

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0023	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Additonal work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List	1	Is

Rented Equipment Cost Detail

Friday, August 26, 2016		Prep, level, install, and roll/rake topsoil along area dishurbed for CVEA trenching @ SE Corner Pioneer and Meals			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
VOLVO	L120	Wheel Loader	0.5	\$103.96	\$51.98
Daily equipment cost:					\$51.98
Equipment costs this work order:					\$51.98
Overhead and profit @ 15%					\$7.80
Total equipment billing this WO					\$59.78

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0023	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Additional work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List	1	Is

Materials/Third Party Services Cost Detail

Friday, August 26, 2016		Prep, level, install, and roll/rake topsoil along area dishurbed for CVEA trenching @ SE Corner Pioneer and Meals		
Vendor	Description	Quantity	Price	Cost

Material cost this WO:

Overhead and profit at 25%:

Total material billing this WO:

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0023
Description Quantity Units NTE Amount	
Additional work from CVEA trench at Meals; Reference number 27 on Laura's Change Order List 1 ls	

Subcontract Cost Detail

Monday, August 1, 2016		Assist CVEA with crossing closed road			
Subcontractor	Work Description	Quantity	Units	Price	Cost:
Belarde	Equipment	1	LS	\$355.72	\$355.72
Belarde	Labor (Set Forms)	1	LS	\$1,460.22	\$1,460.22
Daily subcontract cost:					\$1,815.94
Subcontract cost this WO:					\$1,815.94
Profit and overhead at 10% for this WO:					\$181.59
Total subcontract billing for this WO:					\$1,997.53



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8/10/16

2016 CITY Streets

Weather: Rain

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Prep for curb forms meals & between where CUEA went through		

LABOR

TYPE	NAME	TIME START	TIME END
Laborer	Jensen	7	8
Foreman	Forest	7	8
Trucker	Loui	8	9
Trucker	Loui		

EQUIPMENT

MODEL	DESCRIPTION	TIME START	TIME END
E350	chevy Truck	8	9

MATERIALS INCORPORATED

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #

SUBCONTRACTORS/OTHERS

NAME	WORK DONE
Belaine	Set Forms

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature

Date



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8/13/16

2016 CITY STREETS

Weather: ~~SUNNY~~
ended RAIN

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Pump curb area where cell telecom went through. Pour Patch		

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END
Foreman	Forrest	8:30	9:30
Laborer	Conti	11:30	2

MODEL	DESCRIPTION	TIME START	TIME END
	Cheng Tool trucker/ generator	11:30	2
	Flight 2" pump	11:30	2

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
		Belarde	Pour curb Patch Meals For Copper Valley Telecom

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8-26-14

CVEA topsoil @ Meals/Pioneer

Weather: Fog

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Prep, level, install and rake/roll topsoil along area disturbed for CVEA trenching @ SE corner Pioneer/Meals. $\approx$ 30' by 5' area, $\approx$ 4" deep	30	LF

LABOR

EQUIPMENT

TYPE	NAME	TIME START	TIME END	HR	MODEL	DESCRIPTION	TIME START	TIME END
operator	Forrest Charles	7:00	7:30	0.5	L120F	Volvo Loader	7:00	7:30
Labor	Chad Lavery	7:00	7:30	"				
Labor	Jensen Rhodes	7:00	7:30	"	Kubota	Mini X	7:00	7:30
Labor	Ben Ziegman	7:00	7:30	"				
					2004 Chevy	Silverado Crew Truck	7:00	7:30

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
$\approx$ 3 CY topsoil used from meals stockpile			

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

8-28-14



CVEA topsoil area,
looking northeast.
At SE corner of
Meals/Pioneer.

08/26/2016 8:29 AM



Edge of CVEA
topsoil area

Traffic control
signage already in
place for COV
topsoil work, and
excluded from this
T&M work.

08/26/2016 8:29 AM



Invoice

Date	Invoice #
10/11/2016	1988

Bill To

Prosser-Dagg Construction LLC
PO BOX 3537
Palmer, AK 99645

Description	Qty	Rate	Amount
2016 Valdez City Streets Time & Materials August 2016			
WO # 23			
Labor	1	1,460.22	1,460.22
Equipment	1	355.72	355.72

Phone #	Fax #	Total	\$1,815.94
907-486-2924	907-481-1035	Payments/Credits	\$0.00
E-mail		Balance Due	\$1,815.94
belarde-custom-concrete@gci.net			

Invoices are due 20 days from the invoice date. A late fee of 2% will be charged every 20 days for any invoices past due.



PO BOX 1929
Kodiak, AK 99615

Invoice

Date	Invoice #
10/11/2016	1981

Bill To

Prosser-Dagg Construction LLC
PO BOX 3537
Palmer, AK 99645

Description	Qty	Rate	Amount
2016 Valdez City Streets Time & Materials August 2016			
Labor (See attached DFR's & labor cost report for Labor hours and cost detail)			
8/10/16			
Finisher Labor Regular Time	7	86.31	604.17
8/13/16			
Carpenter Labor Regular Time	6	93.29	559.74
8/13/16 (Saturday)			
Finisher Labor Overtime	7.5	114.14	856.05
8/15/16			
Carpenter Labor Regular Time	8	93.29	746.32
Finisher Labor Regular Time	8	86.31	690.48
Carpenter Overtime	2	121.74	243.48
Finisher Overtime	2	114.14	228.28
8/16/16			
Carpenter Labor Regular Time	3.5	93.29	326.52
Finisher Labor Regular Time	6	86.31	517.86
8/17/2016			
Finisher Labor Regular Time	11	86.31	949.41
8/17/16			
Carpenter Labor Regular Time	8	93.29	746.32
Carpenter Overtime	2	121.74	243.48
Finisher Labor Regular Time	7.5	86.31	647.33
8/18/16			
Finisher Labor Regular Time	8	86.31	690.48
8/19/16			

Phone #	Fax #	Total
907-486-2924	907-481-1035	Payments/Credits
E-mail		Balance Due
belarde-custom-concrete@gci.net		



T + M

[illegible]

ProjectID	1									
Project Name	2016 City Streets									
Type of work order	T&M									
WorkOrder#	0045									
Description					Quantity Units		NTE Amount			
Relocate Yield Sign					1 ls					
Summary Billing										
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup	
\$758.45	\$159.38	\$119.55	\$150.00	\$0.00	\$1,187.38	25.00%	10.00%	25.00%	15.00%	

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1
Project Name	2016 City Streets
Type of work order	T&M
WorkOrder#	0045
Description Quantity Units NTE Amount	
Relocate Yield Sign	1 ls

Labor Cost Detail																
Thursday, September 29, 2016																
Cut asphalt and remove well-rooted yeild sign from current location to new locations as surveyed.																
Per Diem Included	Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost	
☐	Megan Heston	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	0.5	\$37.81	\$14.90	\$17.74	0	\$0.00	\$37.81	
☒	Chad Lowery	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	3	\$249.36	\$14.90	\$17.74	3	\$53.22	\$302.58	
☒	Forrest Charles	Operator - A1601	\$40.03	\$21.20	\$61.23	\$84.46	\$7.50	\$91.96	1.5	\$137.94	\$20.02	\$23.83	0	\$0.00	\$137.94	
☒	Chad Lowery	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1.5	\$124.68	\$14.90	\$17.74	0	\$0.00	\$124.68	
Daily Costs:										\$549.79			\$53.22		\$603.01	
Labor Cost this work order:													\$603.01			
Overhead and profit at 25% for this work order:													\$150.75			
Total Labor Billing this work order:													\$753.76			
Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.																

ProjectID	1		
Project Name	2016 City Streets		
Type of work order	T&M		
WorkOrder#	0045		
	Description	Quantity	Units NTE Amount
	Relocate Yield Sign	1	ls

Owned Equipment Cost Detail

Thursday, September 29, 2016

Cut asphalt and remove well-rooted yeild sign from current location to new locations as surveyed.

Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
MultiQuip	SP2S20H	Asphalt/Concrete Saw	0.5	\$15.18	\$7.59
FLYGT	Ready 8	2" Submersible Pump	3	\$1.49	\$4.47
CHEVROLET	2500 Silverado	Crew Truck	3	\$32.74	\$98.22
CHEVROLET	2500 Silverado	Crew Truck	1.5	\$32.74	\$49.11
Daily equipment cost:					\$159.39
Equipment costs this work order:					\$159.39
Overhead and profit at 0%					\$0.00
Total equipment billing this WO					\$159.39

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0045	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Relocate Yield Sign	1 ls	

Rented Equipment Cost Detail

Thursday, September 29, 2016		Cut asphalt and remove well-rooted yeild sign from current location to new locations as surveyed.			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
VOLVO	L120	Wheel Loader	1	\$103.96	\$103.96
Daily equipment cost:					\$103.96
Equipment costs this work order:					\$103.96
Overhead and profit @ 15%					\$15.59
Total equipment billing this WO					\$119.55

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0045	
<i>Description</i>	<i>Quantity</i> <i>Units</i>	<i>NTE Amount</i>
Relocate Yield Sign	1 ls	

Materials/Third Party Services Cost Detail

Thursday, September 29, 2016

Cut asphalt and remove well-rooted yeild sign from current location to new locations as surveyed.

Vendor	Description	Quantity	Price	Cost
South Central Hardware	Pea Gravel Mix	6 EA	\$13.99	\$83.94
Haltness	Electric Jackhammer	1 LS	\$36.00	\$36.00
			Material cost this WO:	\$119.94
			Overhead and profit at 25%:	\$29.99
			Total material billing this WO:	\$149.93

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0045			
	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>NTE Amount</i>
	Relocate Yield Sign	1	Is	

2016 COV **DAILY T&M FIELD REPORT**

DATE WORK PERFORMED: 9-28-16

City Streets "Pioneer Yield Sign #8"

Weather: Sunny - Cool, leather boot weather

JOB NAME

WORK ACCOMPLISHED

Work Order #	Work Description	Quantity	Units
	Cut asphalt and remove well-rooted yield sign from current location to new location as surveyed & per COV/DOT spec.		

LABOR**EQUIPMENT**

TYPE	NAME	TIME START	TIME END	MODEL	DESCRIPTION	TIME START	TIME END
Labour	Ched Lowery	10:30	12:00	2004	Cherry Crest truck	10:30	12:00
	LD	3:30	6:30		LD	3:30	6:30
operator	Forrest Charles	10:30	12:00	L120	Volvo Loader	3:30	4:30
		Am	Pm				
Traffic Control	Megan Heston	10:00	10:30	Honda	3500 Generator	3:30	6:30
				Holness	Electric Jackhammer	3:30	6:30
				Stihl	asphalt saw	10:30	11:00

MATERIALS INCORPORATED**SUBCONTRACTORS/OTHERS**

NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE
Electric Jackhammer from Holness			

The above work was performed using the resources shown. I hereby authorize the labor, equipment, materials, subcontractors, and other services to be paid as agreed.

Promisor

Date

Foreman Signature:

Date

9-28-16

R 10.1.11

WE CHARGE FOR ALL TIME EQUIPMENT IS OUT, INCLUDING SUNDAYS AND HOLIDAYS. WARNING: IT IS THE LESSEE'S RESPONSIBILITY WHEN RETURNING EQUIPMENT, (OR PARTIAL RETURN), TO OBTAIN A RETURN RECEIPT FROM THE HALTNESS EQUIPMENT'S COUNTER PERSONNEL. FAILURE TO DO SO WILL RESULT IN CONTINUATION OF RENTAL!



**THIS CONTRACT SUBJECT TO
CHANGE UPON FINAL AUDIT**

**P.O. BOX 2989
VALDEZ, ALASKA 99686
(907) 835-5418 • FAX (907) 835-3694**

*T 1/2 m Yield
sign removal and
replacement, Pioneer*

Customer ID=====Contract Number
745-2526 RENTAL CONTRACT 01-055903-02
=====

09/28/16 PROSSER DAGG CONSTRUCTION PO BOX 3575 PALMER, AK 99645
PROSSER DAGG CONSTRUCTION
PO BOX 3575
PALMER, AK 99645
907-745-2526

Out: WED 09/28/16 11:53
Revisd: WED 09/28/16 11:53
Due: WED 09/28/16 14:53

=Item No.====Qty=Description=====Rate Info=====Unit==Extended

0085-0005 1 BREAKER, ELECT GREY BITS DE3E 60.00 36.00 36.00
01-0822 BOSCH BRUTE Serial number: 488000307
Rates: 36.00/3h 60.00/d 240.00/w 720.00/28d

-----Receipts Summary-----Summary-----

No payments have been made GENERAL RENTAL 36.00
Total 36.00
Anticipated amt due 36.00

WED 09/28/16 14:53

RETURN
EQUIPMENT BY:

X

Authorized Signature individually and on behalf of Lessee

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

Contract:

Date: Customer: 09/28 PROSSER DAGG CONSTRUCTI 01-055903-02

Pg Sales Agent:
1 Chase

THE UNDERSIGNED HAS CAREFULLY READ, UNDERSTANDS, AGREES TO, AND HEREBY PERSONALLY GUARANTEES THE CUSTOMER'S/LESSEE'S PROMPT PAYMENT AND PERFORMANCE OF ALL OBLIGATIONS ARISING UNDER OR IN CONNECTION WITH THIS CONTRACT.

Pioneer Yield Sign

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HARDWARE
(907) 835-4919

PDCC WO# 45

THANK YOU FOR SHOPPING WITH US...
HAVE A GREAT DAY!!!

09/29/16 8:04AM WD 572 SALE

PGM 6 EA 13.99 EA N
PEA GRAVEL MIX--60 LB BAG 83.94

SUB-TOTAL:\$ 83.94 TAX: \$.00
TOTAL: \$ 83.94
BC AMT: 83.94

BK CARD#: XXXXXXXXXXXXX6356
MID: 4845981
AUTH: 09743G AMT: 83.94
Host reference #:239308 Bat#
SWIPED
CARD TYPE:VISA EXPR: XXXX
TxnID/valCode: 016371

Bank card USD\$ 83.94



==>> JRNL#C39308
CUST NO:*5

<<==

THANK YOU FORREST CHARLES
FOR YOUR PATRONAGE

[Handwritten signature]

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

Scanned & sent
11-18-16

Certified Payroll Report

Contractor PROSSER-DAGG CONSTRUCTION COMPANY, LLC
10355 Palmer Wasilla Hwy. Suite 120B
PALMER, AK 99645
Tax ID 20-0720315
License # 30208

Project City of Valdez:2016 City Streets

Project/Contract #
Payroll Number 22
For Week Ending 10/1/2016

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													Deduct	Net Pay
Charles, Forrest A 5810 N. Talgach View Dr Wasilla, AK 99654	574-98-6817	Operator Grp IA (9.1.15) A1602	RT OT FB	2.00	8.00	8.00	8.00	8.00	6.00		40.00 22.50	40.00 22.50	41.79 62.69	3,082.13	22.70	DD1634	4,500.88	279.06	65.27	964.00	0.00	0.00	1,308.33	3,717.55
Heston, Megan M 1724 Zurich Lp 8B, Valdez, AK 99686 PO Box 624, Valdez, AK 99686	574-06-6232	Laborer Grp I (9.1.15) S1201	RT FB	1.00	1.00	2.25	4.00	4.75	7.00	2.00	22.00	22.00 22.00	29.79 25.03	655.39 550.66	25.03	DD1637	1,206.05	74.78	17.48	209.00	0.00	6.03	307.29	898.76
Ippolito, Anthony M 13800 A E. RoseGarden Cir. Palmer, AK 99645	591-48-0577	Operator Grp I (9.1.15) A1601	RT OT FB						1.00			0.00 1.00 1.00	0.00 60.05 21.20	60.05	21.20	DD1638	4,155.46	257.63	60.26	1,040.00	0.00	0.00	1,357.89	3,013.57
Lowery, Chad L 651 Marcell Lp, Palmer, AK 99645 PO Box 876811, Wasilla, AK 99687	574-13-1538	Operator Grp I (9.1.15) A1601	RT OT FB		8.00	8.00	8.00	8.00	8.00		40.00 15.00	40.00 15.00	40.03 60.05	2,501.96	21.20	DD1641	3,667.96	227.41	53.18	837.00	0.00	0.00	1,117.59	2,766.37
Towne, Amanda R 445 W. Hanagita, Valdez, AK 99686 PO Box 3343, Valdez, AK 99686	574-21-1908	Laborer Grp I (9.1.15) S1201	RT OT FB				8.00	2.75			10.75 0.25	10.75 0.25	29.79 44.68	331.41	25.03	DD1644	606.74	37.61	8.80	76.00	0.00	3.03	125.44	481.30
												11.00	25.03	275.33										

*Based on pay from all projects.

*Net pay includes per diem, if applicable.

ProjectID	1									
Project Name	2016 City Streets									
Type of work order	T&M									
WorkOrder#	0069									
Description					Quantity Units		NTE Amount			
Bring leftover castings to City					1 ls					
Summary Billing										
Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billing	Labor Markup	Subcontractor Markup	Material Markup	Equip Markup	
\$332.83	\$46.94	\$59.78	\$0.00	\$0.00	\$439.55	25.00%	10.00%	25.00%	15.00%	

If there is an NTE amount, please prepare a change order for the amount of the total billing or the NTE amount whichever is less. Otherwise please prepare a change order for the amount of the total billing. Thank you.

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0069	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Bring leftover castings to City	1	Is

Labor Cost Detail															
Friday, September 23, 2016															
Bring leftover castings to City															
Per Diem Included	Name of Worker	Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem	Total Hours Worked	Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
☒	Forest Charles	Operator - A1602	\$41.79	\$21.20	\$62.99	\$86.89	\$7.50	\$94.39	1.5	\$141.58	\$20.90	\$24.88	0	\$0.00	\$141.58
☒	Chad Lowery	General Laborer - S1201	\$29.79	\$25.03	\$54.82	\$75.62	\$7.50	\$83.12	1.5	\$124.68	\$14.90	\$17.74	0	\$0.00	\$124.68
Daily Costs:										\$266.26				\$0.00	\$266.26
										Labor Cost this work order:				\$266.26	
										Overhead and profit at 25% for this work order:				\$66.57	
										Total Labor Billing this work order:				\$332.83	

Our crews start work at 7:00AM each day. Therefore any time worked after 3:30 PM is listed as overtime since that is time in excess of 8 hours per day. Also, any time in excess of 40 hours per week is listed as overtime.

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0069	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Bring leftover castings to City	1 ls	

Owned Equipment Cost Detail

Friday, September 23, 2016		Bring leftover castings to City			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
TRAIL MAX	TKT10U Trail King	Utility Trailer	1	\$11.36	\$11.36
INT'L	4900	DumpTruck	1	\$35.58	\$35.58
Daily equipment cost:					\$46.94
Equipment costs this work order:					\$46.94
Overhead and profit at 0%					\$0.00
Total equipment billing this WO					\$46.94

ProjectID	1	
Project Name	2016 City Streets	
Type of work order	T&M	
WorkOrder#	0069	
<i>Description</i>	<i>Quantity Units</i>	<i>NTE Amount</i>
Bring leftover castings to City	1 ls	

Rented Equipment Cost Detail

Friday, September 23, 2016		Bring leftover castings to City			
Manufacturer:	Model:	Type:	Hrs	Hourly Rental Rate	Total Equipment Cost
VOLVO	L120	Wheel Loader	0.5	\$103.96	\$51.98
Daily equipment cost:					\$51.98
Equipment costs this work order:					\$51.98
Overhead and profit @ 15%					\$7.80
Total equipment billing this WO					\$59.78

ProjectID	1			
Project Name	2016 City Streets			
Type of work order	T&M			
WorkOrder#	0069			
<i>Description</i>		<i>Quantity Units</i>		<i>NTE Amount</i>
Bring leftover castings to City		1 ls		