ProjectID		1	l .						
Project Name		2016 Ci	ty Streets						
Type of work o	order	Т	&M						
WorkOrder#		00	03						
	Description			Quantit	y Units	NTE Amount			
East Pionee	er Drive - Repair W	/ater Valve Boxes	as directed	1	L Is				
Summary Billi	ng		Materials or						
Labor	Owned Equipment	Rented Equipment	Other 3rd Party	Subcontracts	Total Billi	ing 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.

Monday, August 22, 2016 Page 1 of 22

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

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 b	oase 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 Co	osts:					\$1,655.93				\$47.66	\$1,703.59

Monday, August 22, 2016 Page 2 of 22

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

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 b	oase 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 Co	osts:					\$3,760.37				\$127.99	\$3,888.36

Monday, August 22, 2016 Page 3 of 22

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 Co	osts:					\$4,719.87				\$198.35	\$4,918.22

Monday, August 22, 2016 Page 4 of 22

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

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 ba	ise rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		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 Co	osts:					\$2,192.68				\$0.00	\$2,192.68

Monday, August 22, 2016 Page 5 of 22

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

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 b	oase 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 Co	osts:					\$3,282.53				\$200.00	\$3,482.53

Monday, August 22, 2016 Page 6 of 22

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

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 ba	ise 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 Co	osts:					\$2,644.96				\$357.81	\$3,002.77

Monday, August 22, 2016 Page 7 of 22

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 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 b	ase 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	Pipelayer 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 Co	osts:					\$2,498.18				\$47.66	\$2,545.84

Monday, August 22, 2016 Page 8 of 22

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

Tuesday, July 5, 2016

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

Name of Worker	Labor Classification ba	ase 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 Co	osts:					\$543.08				\$0.00	\$543.08
									Labor C	ost this v	vork orde	r:	\$	22,277.07
						Ove	erhead a	nd prof	fit at 25%	for this v	vork orde	r:		\$5,569.27
								Total	Labor Bill	ling this v	vork orde	r:	\$	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.

Monday, August 22, 2016 Page 9 of 22

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

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: Total Type: Hrs Hourly Rental **Equipment** Cost Rate **Crew Truck** \$327.40 **CHEVROLET** 2500 Silverado 10 \$32.74

Daily equipment cost: \$327.40

Wednesday, June 22, 2016		nplete traffic control for East Pioneer. er valve box @ station 107+25	Dewater, excava	ate, test and insta	ll new
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
		С	aily equipment	cost:	\$1,043.81

Monday, August 22, 2016 Page 10 of 22

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

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:	Туре:	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 of	cost:	\$1,343.70

Friday, June 24, 2016		ater, expose & install, backfill wat & install wells for valve box at 10		t. 103+20 2.) Prep	pare
Manufacturer:	Model:	Туре:	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
		D	cost:	\$276.85	

Monday, August 22, 2016 Page 11 of 22

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

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	Total
				Rental Rate	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
		Dai	ily equipment	cost:	\$947.91

Monday, August 22, 2016 Page 12 of 22

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

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:	Туре:	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	
		Dai	ly equipment	cost:	\$785.92	

Monday, August 22, 2016 Page 13 of 22

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

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
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
		Dai	ly equipment	cost:	\$695.32

Monday, August 22, 2016 Page 14 of 22

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

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

Pioneer

Manufacturer:	Model:	Туре:	Hrs	Hourly Rental Rate	Total Equipment Cost
CHEVROLET	2500 Silverado	Crew Truck	2	\$32.74	\$65.48

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

Monday, August 22, 2016 Page 15 of 22

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

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

Manufacturer:	Model:	Туре:	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 co	ost:	\$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

Manufacturer:	Model:	Type:	Hrs	Hourly	Total
Manufacturer.	Wiodei.	Type.	1113	Rental	Equipment
				Rate	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 co	ost:	\$3,356.35

Monday, August 22, 2016 Page 16 of 22

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 ls 1 1.) Dewater, expose & install, backfill water valve box at St. 103+20 2.) Prepare Friday, June 24, 2016 dewater & install wells for valve box at 102 + 75 Manufacturer: Hourly Model: Type: Hrs Total Rental **Equipment** Rate Cost \$146.40 \$878.40 HITACHI ZX350LC Excavator 423E Compactor \$76.50 \$229.50 **CATERPILLAR** D4G/K \$50.50 \$151.50 CATERPILLAR Dozer \$103.96 VOLVO L120 Wheel Loader \$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 Model: Total Manufacturer: Hourly Type: Hrs **Equipment** Rental Rate Cost D4G/K \$50.50 \$429.25 **CATERPILLAR** Dozer 8.5 Wheel Loader L120 \$103.96 \$207.92 **VOLVO** 2 423E 2.5 \$76.50 \$191.25 **CATERPILLAR** Compactor Daily equipment cost: \$828.42

Monday, August 22, 2016 Page 17 of 22

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

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

Manufacturer:	Model:	Type:	Hrs	Hourly	Total
				Rental	Equipment
				Rate	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 co	ost:	\$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:	Туре:	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

Monday, August 22, 2016 Page 18 of 22

Project Name 2016 City Streets

Type of work order T&M
WorkOrder# 0003

Tuesday, July 5, 2016

Description Quantity Units NTE Amount

East Pioneer Drive - Repair Water Valve Boxes as directed

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

ls

1

Pioneer

Manufacturer:	Model:	Туре:	Hrs Hourly Rental Rate	Total Equipment Cost
VOLVO CATERPILLAR CATERPILLAR	L120 D4G/K 423E	Wheel Loader Dozer Compactor	2 \$103.96 2 \$50.50 2 \$76.50 Daily equipment cost:	\$207.92 \$101.00 \$153.00 \$461.92
			Equipment costs this work order: Overhead and profit @ 15%	\$12,813.54 \$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	Qu	antity	Price	Cost
HD Supply	Please See Inv F708632 (Dewatering)	1	LS	\$972.13	\$972.13
HS&G	Concrete Rock	29.34	TON	\$26.35	\$773.11
Ferguson	Please See Inv 1522430(Dewatering)	1	LS	\$57.23	\$57.23

Monday, August 22, 2016 Page 19 of 22

ProjectID Project Name Type of work order WorkOrder#	1 2016 City r T&N 0003	Л				
	escription ve - Repair Water Valve Boxes as		antity Unit	s NTE Amount		
AK Rubber	Please see Inv. 158	0412-000 (dewatering)	1	LS	\$190.10	\$190.10
HD Supply	Please see Inv. F68	1663	7	EA	\$441.14	\$3,087.98
		1.) Began Dewater @ ST backfill Pioneer water va service 4.) Dust control	alve St. 10	5+25 & 105+05 3.) Re	pair & plug 6" unmaı	
Vendor	Descri	ption		Quantity	Price	Cost
HS&G	Concrete Rock (inv	#128680)	39.7	YDS	\$36.25	\$1,439.13
	• •	1.) Dewater, expose & in & install wells for valve			t St. 103+20 2.) Prep	are dewater
Vendor	Descri	ption		Quantity	Price	Cost
HD	Note: Difference o of double hub soil pipe.	f \$73.84 for other half	1	EA	\$73.84	\$73.84
C.A.T Transportation	Valve Box Adapter #156468 Confirme	• .	1	LS	\$54.00	\$54.00

Monday, August 22, 2016 Page 20 of 22

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

Material cost this WO: \$6,647.51

Overhead and profit at 25%: \$1,661.88

Total material billing this WO: \$8,309.39

ubcontract Cost Detail						
Tuesday, June 21,		olf organized materials in Valo k-up pipe supplies, misc items	-	nized materia	ls in palmer, Loren	
Subcontractor	Work Descriptio	n	Quantity	/ Units	Price	Cost:
A-1 Construction	Import Concrete	Rock	2.	5 HR	\$139.00	\$347.50
RSR Contracting	Mobe 350 & Equ	ipment		2 HR	\$125.00	\$250.00
				Daily sub	ocontract cost:	\$597.50
Thursday, June 23,	water valve	ewater @ STA 103+20 for 06 St. 105+25 & 105+05 3.) Re 105+15, per cov direction		•		
Subcontractor	Work Descriptio	n	Quantity	/ Units	Price	Cost:
A-1	Trucking (6-22-16	5)	2.	5 HR Daily sub	\$139.00 ocontract cost:	\$347.50 \$347.50

Monday, August 22, 2016 Page 21 of 22

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

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

Monday, August 22, 2016 Page 22 of 22



Planeer Han Valver Weather / lear 5

PALMER, BLASKA		DB NAME	Valves we	ather: Clea) Junn 7
	WORK ACC	COMPLIS	HED		
Work Order # Work Description				Quantity	Units
- Forrest t - William (Loven Pros	Rolf, organiza Brosser, organiza ser prek- up	e material Pipe sup	rials in Valls in Palmer oplies, misci	dez tems,	
LABO	MODE	to Vald	EQUIPM		
TYPE NAME	TIME TIME START END	HR MODEL D	ESCRIPTION	TIME	TIME
breman Rolf Dagg	10:30 13:00	2500HD	Diesel Truck	12:W	ZZ:00
tipelayer Forrest Char	les 9:30 10:30				
percha william Pross					
ire, 618 Zonan Prosser	- 15:00 ZZ:00	7			
MATERIALS INCO	DRPORATED	SUBC	ONTRACTO	RS/OTH	ERS
NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE		
HD Supply		RSR	Mobe 350 Import Con	& Equipe	ment 2. Z.
Fergeson		A-1	Import Con	icrete T	Zock,
AK Rubber	(2)-loads, SD		Clouds	, 2-5	HRŚ
The above work was performed using and other services to be paid as agree	the resources shown. I her	eby authorize the	labor, equipment, ma	terials, subconti	ractors,

Foreman Signature:

Date 6-22-16

Invoice

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 drive	0.00	3/17/2016	0.00	
Hauling	2	Hauled 135 & 121 excavator from town to		125.00		250.00
Labor	3.5	Went to town, picked up L120 Volvo Losystem. Flushed coolant system 3 times, a		100.00	5/22/2016	350.00
		Prosser. Removed broked windshield wip				
Labor	3	7 am, went to vactor truck an drove truck	to shop, extracted bolts and	100.00	6/1/2016	300.00
		tried to locate replacement bolts, went to	the airport to pick up bolt,			
		wrong bolt where send. Installed correct bolts on 06/08/16.				
Hauling		instance correct boits on 00/06/10.		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		1,093.75
Hauling		Hauled Pea gravel/Pitrun/1"minus		125.00	1	406.25
Hauling	3	· ·		125.00	6/16/2016	375.00
Hauling	2.5	hauled Excavator from Alyeska back to to	own	125.00	6/15/2016	312.50
Hauling	3	Hauled 350 Excavator, 135 excavator and hospital	d dozer from pioneer to	125.00	6/15/2016	375.00
Hauling	11.75	Hauled Material from Pioneer & Hospita	1	125.00	6/20/2016	1,468.75
Hauling	5	Hauled 350, dozer from hospital to pione		125.00	6/22/2016	625.00
		Alyeska SEE INVOICE NO 5714 for Gravel sales		ve only or 2 hours during this		
There is a 2.5% la	ite fee per mo	onth on overdue Invoices.	E-mail		RSRContracting@live.com	
			Phone #		907-255	-3552

Total

\$6,275.00

Statement

Date 6/26/2016 Statement # 307

A-1 SNOW REMOVAL

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

PROSSER DAGG 10355 E PALMER-WASILLA HWY PALMER, AK 99645 COMMENTS PIONEER AVE; VALDEZ, AK

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
	1000	24 CO D	C1 00 D	Over 80 Dave	
06/22/2016	2.5 HOURS SIDE-D	UMP		347.50	3550.50
06/21/2016	2.5 HOURS SIDE-D			347.50	3203.00
6/20/2016	9.5 HOURS END-D	UMP		1187.50	2855.50
6/20/2016	12 HOURS SIDE-	DUMP		1668.00	1668.00

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



151 WEST 95TH CIRCLE ANCHORAGE, AK 99515-1809

Please contact with Questions: 907-273-2100

PROSSER DAGG CONSTRUCTION 10355 PALMER WASILLA HWY

PALMER, AK 99645

 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

SHIP WHSE. INVOICE DATE SELL WHSE. TAX CODE **CUSTOMER ORDER NUMBER** SALESMAN JOB NAME BATCH IO 34196 3017 3017 COVWATERVLVTAM **VALDEZ** 06/21/16 AKPAI WK **ORDERED** SHIPPED ITEM NUMBER DESCRIPTION **UNIT PRICE AMOUNT** .IAPVS ALIGNMENT POLE VLV SS 285.450 EΑ 285.45 P7100200BZ 2 MPT BRZ X SDR11 TRANS COUP 57.230 EΑ 1 57.23 these are used to hold the valve box components in **INVOICE SUB-TOTAL** 342.68 alignment during the backfill process; NOTE: we are not coupling to connect our TAX Palmer 10.28 billing for these. dewatering pumps to discharge piping LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL φ R OTHER APPLI φ ABLE 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.

Thank you for your business



TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$352.96

FEI - ANCHORAGE #3017

CUSTOMER NO.

151 WEST 95TH CIRCLE

ANCHORAGE, AK 99515-1809



DUPLICATE

PAGE 1 OF 1

ACCEPT B/O = Y SHOWROOM = N SOURCE = SOE

IB FRT = N 0.00

OB SHP = N 0..00 | 21 | 11N | 2016 | 17 | 01 | 3/4 | WRITER | SALESMAN

ORDER NO. 907-273-2100 FAX: 907-273-2110 SHIPWHS. SELLWHS. STOCK SALLES ORDER TAG P.O. NO. CUSTOMER ALPHA CONTRACT NO. INSTRUCTIONS BID NO. ORDER DATE ORDERED BY OML CONTACT ppagggpno 2 Poles in Vard PROSSER DAGG PROSSER DAGG CONSTRUCTION VENDOR P.O. NO. LO355 PALMER WASILLA HWY SENDING SOMEBODY IN FOR IT PALMER, AK 99645 ANCHORAGE, AK 99515 ROUTE NO. RUN NO. DEPART TIM PCS BAGS BOXES CRATES LENGTHS BUNDLES ROUTE DESC. CUSTOMER P.O. NO. JOB NAME ATTN: SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY LINE ORDER QTY. SHIP QTY. ITEM CODE DESCRIPTION UNIT PRICE U/M TOTAL P.O. NO. AISLE LOC

Mesto		*			1 1 July Clariff Market	7 10 1 M/2 / 4/03/22 1 M/1/3 / 4/04/2 10 10 10 10 10 10 10 10 10 10 10 10 10	9.00
20%530					Dewatering	TOTAL WEIGHT OF ORDER: 03.000 lbs	
OSIGORO .					hipment information HPM: YSA28097, YSA28	DOO SEE SEE SEE SEE SEE SEE SEE SEE SEE S	
19950				Tone House to	urus (sazoos), tanzo	Specialty tool for valve box	
Transie I				in the serve deals	Christian Rack Legul Association (1997) Book Long Control (1997)	installation and	
4		section of market	or second	10, 11, 11, 11, 11, 11, 11, 11, 11, 11,	and the source of the second	backfill. Note: we are not billing for	
100	16 10 1			desi, ii, mali yas	San Charles and August 2007 in 1875 in 1885 in	these.	
10 PM	ve ve ve v	AU UAR	. 40 40 W 70 40 40 (Y 13 (S : Y	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , , , , , , , , , , , , , , , , , , 	tucts that are not "lead free" in accordance with US Federal or o	ther
9.0	phis	able i	w in p	rtable	dater systems antici	pated for human consumption. Products with *NP in the description	8/9/35/05/38/38/38

CUSTOMER'S SIGNATURE:

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL

TERMS:

TOTAL DUE

CUSTOMER COPY



ALASKA RUBBER & RIGGING SUPPLY, INC

INVOICE

5811 OLD SEWARD HIGHWAY

ANCHORAGE, AK 99518

Phone: 907-562-2200 Invoice No.: **1580412-000**

Date: **06/21/2016**

Page: 1

Remit to: 5811 Old Seward Hwy
Anchorage, AK 99518

Sold To: Ship To:

PROSSER- DAGG CONSTRUCTION CO, LLC 10355 E. PALMER-WASILLA HWY SUITE 120B PALMER, AK 99645 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.	SalesRe	ә р	Ship V	'ia F	Req. Date	Reference
NET 30	1580412-000	2890	MATT	GREEN	WILL	CALL (06/21/2016	EJ 1BX B5
Produ	ıct No./Description	Ordered	Ship	pped	Unit Of Measure	Unit Price	Unit Discount	Extension
RSQC INSPECTED E	BY RICK S.		1	1	EA	.00		0.00
20A I 2ML KAM X2F HPS2A	-PT		5	5	EA	4.82		24.10
20B I 2FM KAM X2M HPS2B	МРТ		5	5	EA	10.92		54.60
20D I 2" FM KAM X HPS2D	all items on	this invoice	5	5	EA	10.81		54.05
20F I 2ML KAM X2 HPS2F	numne at on	system to use 4	5	5	EA	5.94		29.70
2X4 BILN BLK NIPPLE			5	5	EA	5.53		27.65

William Prosser

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 Total: 7 Valve box		\$441.14	
		assemblies Total: 7 Valve box		\$3,088	
		assemblies + one half ext double hub soil pipe as required to install 7 complete valve box	tra		Note: Difference of \$73.84 for other half of double hub soil pipe.
		assemblies.		3,161.82	
		Total cost being billed for 7 Valve box			
		assemblies.		\$ 3,161.82	



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

Shipped To: CUSTOMER PICK-UP

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

	Thank you for th	ne opportunity to serve y	ou! We appred	ciate your prompt payment.	
	ate Shipped Customer PO #6/15/16 SEE BELOW		ob # Bi 016CS1	ll of Lading Shipped Via WILL CALL	Invoice F681663
Product Code	Description	Ordered	Quantity Shipped	B/O Price UM Ex	stended Pric
	CUSTOMER PO#- PIONEER	DRIVE			
L940W	940 VALVE BOX LID W	ATER 6	6	9.44000 EA	56.64
IFC2052-6	IFCO 2052-6 DI DUST	CUP 11	11	16.04000 EA	176.44
VT940B18	18 940B VALVE BOX TO	OP 4	4	33.03000 EA	132.12
00366910	EJIW 00366910 24B V	LV BOX BOTT	4	57.83000 EA	231.32
05SH10	5X10' CI SINGLE HUB	SOIL PIPE	4	182.50000 PC	730.0
C00366954	EJIW 00366954 SHALL	OW SWR CVR 1	1	19.15000 EA	19.1
05DH560	5x60 SV DOUBLE HUB	SOIL PIPE 4	4	147.66000 EA	590.6
JETSET5010M	JETS 50# BAG JET SE COMPL REPAIR	r (10 MIN) 10	10	25.02000 EA	250.20
REJ2601Z2	EJIW 2601Z2 RING IFOW W/O SHAFT	CO 740.R3 1	1	151.31000 EA	151.3
TAPE10MIL02X1	100 2"X100'X10MIL PIPE 1	WRAP TAPE 5	5	5.06000 EA	25.3
68002A2361	VBAII-A-NGV-2361 4" (VALVE BOX ADAPTER)	& 6" MUEL 4	4	47.00000 EA	188.0
CEJ2615ST	EJIW 2615 STORM COV STANDARD 00261522	ER ANCH 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 total of \$441.14. SEE F COMPLETE BREAKDO BOX ASSEMBLY COS 7 AND COMPLETE BIL	PAGE 29 FOR DWN OF VALV TS, TOTAL FO
Freight	Delivery Handling	Restock Mi	sc	Subtotal: Other: Tax:	2,659.8 .(
Terms: NET 30 Ordered By: RO				Invoice Total:	\$2,659.

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

Shipped To: CUSTOMER PICK-UP

PROSSER-DAGG CONSTRUCTION CO ACCOUNTS PAYABLE PO BOX 3537 PALMER AK 99645 3537 000/0000

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 F708632

			Quantity				
Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price
	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, 1 " 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.

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.

00000 Page: 1

S ANCHORAGE AK Branch - 585 440 W 40th Ave 0 D Anchorage В

AK 99503

PHONE # 907 563 3315



Local Knowledge Local Experience Local Service, Nationwide®

PICK TICKET

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ARTURO I	OPEZ - 58	5	

06/21/2016 12:33 PM PAGE 169774 S 0 L D PROSSER-DAGG CONSTRUCTION CO ANCHORAGE BRANCH ACCOUNTS PAYABLE PO BOX 3537 PALMER AK Cus Ph# 907 745 2526 9964 T 0 99645

S H 1 P T

0

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

F708632

SPECIAL INSTRUCTIONS / COMMENTS

DDANK	LI DAT		EDI DATE DIUDDED DUDOUAGE OF	RDER NO. JOB NAME JOB NUM	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
NO.	HIDAII	E ORDER	ED DATE SHIPPED PURCHASE OF	CON MOTEO MILE M	MBER DELIVERY METHOD OUR CUSTOMER DIRECT SHIPPE	D SIEE OF EXBINGING	OHIT ED VIA	S. LECOVI VI
585	6	/21/1	5 021110 SEE BE	10W 2016 CIXSTREFTS 2016C				A52
	LOCA		PRODUCT CODE	DESCRIPTION	QTY. ORDERED QTY. SHIPPED BACK OF	RDERED UNIT PRICE	PER AMO	DUNT
			CUSTOMER PO# -	COV WATER VALVE T&M				
W1	C2	A4		306-0480 RM 4X2IP SAD	6 (6)		EA	
				306-0480 RM 4X2IP SAD 4.50-4.80 OD SERVICE SADDLE 4.80X2IP DBLE BOLT				
Y4	T5	A1			5 (5)		EA	
				2" POLYCAM 710 MIPT X SDR11 BRONZE ADAPTER 710-0200BZ11 WEIGHT: 3.0000 lb				
W2	J1	A2	96TR3889941	TRUMBULL 388-9941 POLYWRAP, 12 " X 408', BLACK	500 500		EA	
				" X 408', BLACK				
W2	J2	А3	96TAPE10MIL02X100	2"X100'X10MIL PIPE WRAP TAPE	4 (4)		EA	
				PO PER ALLEN PROSSER ON 6/21 #COV WATER VALVE T&M				
	310		TOTAL WEIGHT: 15	.00 WATER VALVE TON				
	u e		***					7-7
				1 / / / m				
				(NM)				
								OF ORDER
MER	CHAN	DIȘE SUB	TOTAL TAX	TAX AMOUNT FREIGHT DELIVERY	HANDLING RESTO	CKING MISCELLAN	NEOUS TOTA	L SALE
VILLAND							HUMBURE MINISTER	digital and the



INVOICE

1830 Craig Park Court St. Louis, MO 63146

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

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

Shipped To: CUSTOMER PICK-UP

PROSSER-DAGG CONSTRUCTION CO

000/0000 00000

ACCOUNTS PAYABLE PO BOX 3537 PALMER AK 99645 3537

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

Thank you for the opportunity to serve you! We appreciate your prompt payment. Bill of Lading Shipped Via Date Ordered Date Shipped Customer PO # Job Name Job # Invoice# 6/23/16 6/23/16 SEE BELOW 2016 CTYSTREETS 2016CS1 WILL CALL F723655 Quantity Product Code Description Ordered Shipped B/O Price Extended Price CUSTOMER PO#- 2016 CITY STREETS 59L940W 940 VALVE BOX LID WATER 9.44000 EA 37.76 45IFC2052-6 IFCO 2052-6 DI DUST CUP 16.04000 EA 64.16 59VT940B18 18 940B VALVE BOX TOP 4 33.03000 EA 132.12 57.83000 EA 5900366910 EJIW 00366910 24B VLV BOX BOTT 231.32 OM SECTION 1305SH10 5X10' CI SINGLE HUB SOIL PIPE 182.50000 PC 730.00 94APPSNTCC200 APP SNTCC-200 2-IN S/SCR COND 30.12000 EA 1 30.12 592EXT24 KIT 2 X 24 CURB BOX EXT. 1 1 16.40000 EA 16.40 VBAII-A-NGV-2361 4"& 6" MUEL 5968002A2361 47.00000 EA 47.00 VALVE BOX ADAPTER 89981 2" CURB BOX LID 59L89981 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

Subtotal: Other: Tax:

1,308.44 .00 .00

Terms: NET 30 Ordered By: JESSICA

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.

00000 Page: 1

	1	300		1 40	SUDDIV	
S O L D B Y		Branc 440 W Ancho	RAGE AK h - 585 40th Ave rage AK # 907 563 3315	99503	WATERWORKS Local Knowledge Local Experience Local Service, Nationwide REVIEWED BY: RECEIVED BY: SIGNATURE PRINT NAME	ex VICCAT
REI	PRINT	06/2	3/2016 03:48 PM PAG	1	PICK TICKET F723655 ENTERED BY: CHRIS PEREZ = 5	8605°
SOLD		PO BO PALME	RAGE BRANCH NTS PAYABLE X 3537 R AK	CO* 99645	S CUSTOMER PICKUP PROSSER-DAGG CONSTRUCTION CO Branch - 585 440 W 40th Ave Anchorage 99503 WARNING-HEAVY ITEM-LIFT A	SSISTANCE REO'D
585	LOCAT	/23/1	DATE SHIPPED PURCHASE OF SEE B	(16 CTYSTREETS 2016CS1 X SHIPPED	IPPED VIA SALESMAN
2	- \	1	CUSTOMER PO# -	2016	DESCRIPTION QTY. ORDERED QTY. SHIPPED BACK ORDERED UNIT PRICE PER	AMOUNT
Y5.	X3/	A1	59L946W	940	VALVE BOX LID WATER EA	14 - 1/2
Y5	Х3	A2 /	451FC2052-6	WEIGHT:	0 2052-6 DI DUST CUP 4 4 EA	A Ye
Y5	ХЗ	AI.	59V7940B18	18 9	940B VALVE BOX TOP	
Y5	ХЗ	A1	5900366910	OM SECTIO	W 00366910 248 VIV BOX BOTT	* * *
¥5	V1×	A4	1305SH10	5X10	O" CI SINGLE HUB SOIL DIDE	
W1	E2	A2	94APPSNTCC200	WEIGHT:	98,0000 16 SNTCC-200 2-IN S/SCR COND 1 1	
W2	K1	A3	.592EXT24		2 X 24 CURB BOX EXT.	A PASSES AND A STATE OF THE PASSES AND A STA
	Tave		5968002A2361	VBAI	II-A-NGV-2361 4"& 6" MIJEL	
W1	B1	ÁZ	59189981 TOTAL WEIGHT: - 40	WEIGHT:	BI 2" CURB BOX LID EA	
	-#1.		TOTAL WEIGHT. 40	.00		A STORY
Mes	1	05 000		7		END OF ORDER
WERC	HAND	SE SUBT	TOTAL TAX . 1	AX AMOUNT	FREIGHT DELIVERY HANDLING RESTOCKING MISCELLANEOUS	TOTAL SALE
NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:						

©2003 REDIFORM® 4K406 **DAILY TIME CARD** EMPLOYEE'S NAME: DATE: /21 EMPLOYEE'S NO. SCA KIND OF WORK DONE JOB NAME OR NO. HOURS RATE AMOUNT OUT Oneer AVE 2 3 4 5 filter material in dewatering 6 wells used for valve box installation (used 4 loads total over course of 3 days) 8 9 10 TOTAL REGULAR TIME TOTAL OVERTIME Rolf Rer PHone TIME AND JOB NOS. ENTERED PAYROLL: ENTERED REPAIR CORRECT:

P.O. BOX 6 1/2 MILE AIRPORT ROAD VALDEZ, ALASKA 99686 (907) 835-4756 FAX (907) 835-2049	1/2 MILE AIF VALDEZ, AI	BOX 6 RPORT ROAD _ASKA 99686 FAX (907) 835-2049
CUSTOMER'S NAME Prosser 1265 ADDRESS Proncer fives COMMODITY CARCIETE ROCK	CUSTOMER'S NAME ADDRESS COMMODITY CARRIER	RC.
INBOUND DATE TIME OUTBOUND DATE TIME	INBOUND DATE OUTBOUND DATE	TIME TIME
02:02PM TUE JUN 21, 2016 85900 16 G 00 16 T 85900 16 H	07:57AN TUE JUN 21, 37900 16 6 00 16 T 37900 18 N	
DRIVER ONOFFOFF	DRIVER ON	OFF
SHIPPER	SHIPPER	- 1
FAIRBANKS SCALE CAT. 97085	**************************************	FAIRBANKS SCALE CAT. 97085

P.O. BOX 6

HARRIS SAND & GITAVE



DAILY T&M FIELD REPORT Proneer Hzo Values

DATE WORK PERFORMED: 6-27-16

Weather: Sunny, clear

				J	OB NAM	E		-			
			WOR	K AC	CO	MPLI	SHED				
Work Order #	Work Desc	ription							Qu	antity	Units
	- Comple - Dewat Hzo	ete -	traff xcavat	TC Co	int st	roland	for Ea insta	st Pi 11 ne	ioneer W		- Valve
	(tz0 1	value	box o	0 St	ድትያ	m 10	7+25				box'
	LA	BOR					E(QUIPI	MEN	T	
TYPE NA	ME		TIME START	TIME END		MODEL	DESCRIPTIO			TIME START	TIME END
over J lelper Cl Whipe Formator K	censen hid Low orrest (Low of Dac oven Pri	Rhodes ery Lharles Inderson	8:00 8:00 8:00 8:00	(7:30 (7:30 (0:00	0/0/0/0/0/	120F DYK 423 2004 EC3 1991 BARGS	Volvo Doze Cat (Silver Ford Tutl' SSS Bo	L120 Comparedo (Cres Hzo T	local	(0:00 (0:00 (0:00 (0:00 (0:00 (0:00 (0:00 (0:00 (0:00 (0:00 (0:00)	17:30 -
MATE NAME OF VEN	ERIALS I	В	PORA ILL OF LADI HIPPING RI	ING OR	N	AME	CONTI	OONE	owie	OTH)	ERS
			R				2	7			
	rk was performe rices to be paid		resources	shown. The	ereby	authorize	the labor, ed	juipment,	materials	, subcontra	actors,

Foreman Signature:

Date 6-27-16



DAILY T&M FIELD REPORT DATE WORK PERFORMED: 6-23-16

Proneer H20 Valves Weather: Overcast

JOB NAME

		WORK AC	COMPLI	SHED		AYAR!
Work O	rder # Work Description	ter 2 103+	70 E	6-24 work	Quantity	Units
	- Dewater, e	expose, install	i backfi	11 Pioneer H20	Z	valves
	- Repair 2: - Dust contra	F. 105+25 7 plug 6" unmo	105+05 wked 5e k 105+	mer service à 15, per Cov dine	5°1 ctron	Seur
	LABOR			EQUIPME		
TYPE	NAME	TIME TIME START END	HR MODEL	DESCRIPTION	TIME	TIME END
operatur Foreman/Pipe Pipe Helper Laborer Operatur Line/Grade		7:00 17:30 7:00 17:30 7:00 17:30 7:00 17:30	10 L120F 10 DYK 10 423 10 2004 3 EC3 1991	Hitzchi 350 E Loader, Volvo Dozer Cat Compactor Silverado Cres Ford Cres Trus Tut'l Hzo Trus Tut'l Hzo Trus S55 Bornag Rev Wandall Locator	7:00 7:00 7:00 2:00 2:00 47:00 47:00	17:30 17:30 17:30 17:30 17:30 17:30
TOWN COLUMN	ATERIALS INCO			CONTRACTOR	S/OTHE	RS
NAME OF		BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE		
1+5 7	6	(21oods (uncreter vock)	Al	Import Cor Zlouds, Z	icrete 'li 2.5 Th	lock, ek HRS
The above and other	work was performed using t services to be paid as agreed	he resources shown. I he	reby authorize ti	he labor, equipment, mater	rials, subcontrac	ctors,
Promisor				Date		
Foren	nan Signature:		Da	te 6-23-	16	



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

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 52526 DATE TIME 7 CITY STREE PO # 7 CITY STREETS ET 15TH SK 6/23/16 6:42 SOLD PROSSER DAGG CONSTRUCTION DUE DATE: 7/15/16 PO BOX 3537 DACH 12ACAR TO TERHH551 PALHER AK 99645 INVOICE SLSFR: SK SHANNON KEITHLEY TAX :

QUANTITY SHIPPED ORDER	(1) (1) (1) (1) (1) (1)		DESCRIPTION		UNITS	PRICE/PER	EXTENSION
22.50 18.69 18.28 18.28 17.39 15.20 17.35 16.01 17.78	YD		PEA GRAVEL DELIVERED CU/YD DELIVERED JUNE 15TH PEA GRAVEL DELIVERED CU/YD DELIVERED JUNE 15TH PEA GRAVEL DELIVERED CU/YD DELIVERED JUNE 16TH 2016 1" X 3/8 CONCRETE ROCK DLVR YD DELIVERED JUN 21ST 2016 1" X 3/8 CONCRETE ROCK DLVR YD 1" X 3/8 CONCRETE ROCK DLVR YD DELIVERED JUN 21ST 2016 1" X 3/8 CONCRETE ROCK DLVR YD DELIVERED JUN 21ST 2016		20.86 22.50 18.69 18.28 18.28 17.39 15.20 17.35 (16.01) 17.78 21.05 (18.65)	29.25 /YD 36.25 /YD 36.25 /YD 36.25 /YD	610.16 *N 658.13 *N 546.68 *N 534.69 *N 534.69 *N 508.66 *N 444.60 *N 507.49 *N 580.36 *N 644.53 *N 676.86 *N
highlighted line items in dewatering wells for installation of the valve boxes	the	//	** AMOUNT CHARGED TO STORE ACCO	Non-	7,689.11 TA	u	0.00 7009.11 7009.11

DAILY TIME C	AF	RD.					©2	003 REI	® MSO TK	4K406
EMPLOYEE'S NAME:		ISCA		EMPLOYEE'S NO.				DATE:	12/	16
IOR NAME OR NO.		KIND OF WO	RK DONE		HOURS		AMO	UNT '	IN'	OUT
Pinneer Alle	1	Concrete	Rock	(2/2	139 HR				
170000000000000000000000000000000000000	- 1									
	3									
	4									-
	5								<u> </u>	
	6								 	
	7								↓	-
	8	7000							1	
	9					-		-		
1 I	10			TOTAL REGULAR TIME					-	-
1	11			TOTAL OVERTIM	E					<u></u>
ENTERED PAYROLL:		ENTERED REPAIR ORDER:	TIME A CORRE	ND JOB NOS. CT:	FOREMAN	•				

1/2 MILE AIRPORT ROAD 1/2 MILE AIRPORT ROAD VALDEZ, ALASKA 99686 VALDEZ, ALASKA 99686 (907) 835-4756 FAX (907) 835-2049 (907) 835-4756 FAX (907) 835-2049 CUSTOMER'S NAME 1700562 CUSTOMER'S NAME / COSSE ADDRESS / 1006 ADDRESS / COMMODITY COMMODITY _____ CARRIER ____ CARRIER _____ TIME INBOUND DATE TIME INBOUND DATE TIME OUTBOUND DATE TIME OUTBOUND DATE 05:11PM VED JUN 22, 2016 06:37PM WED JUN 22, 2016 36780 lb 6 93620 lb 6 00 lb | 00 lb 1 36780 16 H 93620 lb H DRIVER ON____OFF ____ DRIVER ON____ HARRIS SAND & GRAVEL, INC. P.O. BOX 6 1/2 MILE AIRPORT ROAD VALDEZ, ALASKA 99686 (907) 835-4756 FAX (907) 835-2049 SHIPPER CUSTOMER'S NAME Prosect WEIGHER _____ ADDRESS DOCA COMMODITY _____ IRBANKS SCALE CAT. 97085 CARRIER _____ TIME INBOUND DATE TIME OUTBOUND DATE 05:32PH WED JUN 22, 2016 87140 lb 6 00 lb T 87140 16 H) OFF. DRIVER ON_____ SHIPPER_____ WEIGHER _____

HARRIS SAND & GRAVEL, INC. P.O. BOX 6

FAIRBANKS SCALE CAT. 97085

HARRIS SAND & GRAVEL, INC.

P.O. BOX 6



Proveer Hzo Valves

Date Work Performed: 6-24-16

Weather: Rain

	WORK ACCOMPLISHED		
Work Order#	Work Description	Quantity	Units
- Dewate	a) St. 103 + 20	- /	VB
- Prepare	dewater and install wells for VB	5	
	LABOR EQUIPMI	ENT	27.3

	L. L.	ABOR					EQU	JIPMEN	IT	
ТҮРЕ	NAME		TIME START	TIME END	HR	MODEL	DESCRIPTION		TIME	TIME
Eperator Foreman Lead Fige Helper Laborer	Forvest Ched La Tensen	Charles	7:00	15:00	75 75 4	D4K 423 L120F 2004 BPRGS	Dozer Cat Cor Silverad SSS Bomo Wanda "Lo	npector Locder to Crew	12:00 12:00 12:00 8:00 le 10:0	14:00 15:00 15:00 15:00 15:00

MATERIALS INCORPORATED SUBCONTRACTORS/OTHERS BILL OF LADING OR HD Supply, Troket # F724979 C.A.T. Transport 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:

6-24-16



INVOICE

1830 Craig Park Court St. Louis, MO 63146

Terms: NET 30 Ordered By: ROLPH 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

Shipped To:
CUSTOMER PICK-UP

PROSSER-DAGG CONSTRUCTION CO ACCOUNTS PAYABLE PO BOX 3537 PALMER AK 99645 3537 000/0000

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

CUSTOMER PO#- 2016 CITY STREET

5968002A2361 VBAII-A-NGV-2361 4"& 6" MUEL VALVE BOX ADAPTER

/BAII-A-NGV-2361 4"& 6" MUEL 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

 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.

00000 Page: 1

S ANCHORAGE AK 0 WATERWORKS Branch - 585 440 W 40th Ave FILLED BY: D Local Knowledge CHECKED BY Anchorage Local Experience Local Service, Nationwide® AK 99503 B REVIEWED BY PHONE # 907 563 3315 RECEIVED BY: SIGNATURE PRINT NAME HERE 06/23/2016 04:15 PM PAGE PICK TICKET F724979 169774 ENTERED BY SOL S SPECIAL INSTRUCTIONS / COMMENTS CUSTOMER PICKUP PROSSER-DAGG CONSTRUCTION CO ANCHORAGE BRANCH ACCOUNTS PAYABLE PO BOX 3537 PALMER AK H PROSSER-DAGG CONSTRUCTION CO Meals Yard D P c/o CAT Transportation NOA: Lauren (907)707-5245 T Valdez 0 Cus Ph# 907 745 2526 99645 0 99686 BRANCH DATE ORDERED DATE SHIPPED PURCHASE ORDER NO. JOB NAME JOB NUMBER OUR CUSTOMER DIRECT SHIPPED NO. BILL OF LADING NO. SHIPPED VIA SALESMAN 2016CS1 BIN LOCATION PRODUCT CODE DESCRIPTION QTY. ORDERED QTY. SHIPPED BACK ORDERED UNIT PRICE PER AMOUNT CUSTOMER PO# -2016 CITY LIGHTS 5968002A2361 VBAIT-A-NGV-2361 4"& 6" MUEL EA VALVE BOX ADAPTER TOTAL WEIGHT: .00 END OF ORDER MERCHANDISE SUBTOTAL TAX TAX AMOUNT **FREIGHT** DELIVERY HANDLING RESTOCKING MISCELLANEOUS TOTAL SALE NOTICE: THE TERMS AND CONDITIONS ON THE COPY C REVERSE SIDE OF THIS FORM ARE AGREED TO:

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 156468
SHIPPER'S NUMBER

CONTROL NUMBER

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 mulually 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.

party at any time interested	d in all or any of	said property, that every	service to be performed	d hereunder shall be subject to	all the terms and condition			
Shipper herby certified the	hat he is familia	ar with all the terms an	nd conditions of this bi	It of lading, including those of and the consignee. Shipper	on the back hereof, and to agrees to pay for all cost	he carrier's current schedule of s advanced by carrier as specif	charges, and the said led in carrier's current	Ready
schedule of charges.	rieredy agreet	, to by the ampper one		The Real of	1	r h		ricady
FROM //	26	cale V	Water	note #	585	-		Out
AT	1	THE WAY	N TICE WA	1000	1	"	7	
440	W.	40"A	INT.	Anchorag	C. AK	4450		Arrived
DATE		(1)		NAME OF				
SHIPPED	70 01-0 0	treet Address for purp	acco of notification or	CARRIER		B		Subject to Section 7 of conditions or
CONSIGNED	O TO (Mail or S	treet Address for purp	Jose of Hotilication of	durtin	200	1		applicable bill of lading. If this shipment is to be delivered to the consignee without
DESTINATION	2201	1,5	7 11	STATE	00.1	COUNTRY OR BORG	DUGH	recourse on the consignor, the consignor shall sign the following statement.
Meals	1	rol.	Koble	3/4K	746	XI		The carrier shall not make delivery of this shipment without payment of freight
DELIVERY ADDRESS			(To be fill	ed in only when shipper de	sires and governing tan	ffs provide for delivery there a	0	and all other lawful charges.
ROUTE				DELIVERING CARRIER		POWER UNIT NUMBER	TRAILER NO.	
ROUTE					v.			
BILL TO (If shipp	er desires	third party billing) Third party billing	ngs do not relieve cor	nsignor or consigne	ee of responsibility for a	Il charges.	(Signature of Consignor)
NUMBER KI PACKAGES	ND OF PACKAG	SE, DESCRIPTION OF A	RTICLES, SPECIAL MA	RKS AND EXCEPTIONS	SHIPPERS WEIGHT (Subject to correction)	SCHEDULED CHARGES PER (ht., wt., etc.)	EXTENSION	If charges are to be prepaid, write or stamp here, "To be Prepaid"
PAGINGLO	MINISTER A							- 11 1
10	5 .)	0	01	1 11	not.			Callet
1 ECK	Val	Ve Ko	X KUD	ber Adots	20			COILCI
	Fue !	Cast-	who	3				
-	100	sure !	/Crives	D	N. P. S.		THE TRUE	Rec'd \$
	Julia		1					to apply in prepayment of the charges on the property
1	101:	Laurent	GUZH	NFW, 245				described hereon.
14	# -	2dv	NI TI	11/				Agent or Cashier
14	134 7	WHO C	17/ 419	h75				Per
	SHIP	PERS LO	DAD & C	OUNT	Elizabeth a Calif			(The signature here acknowledges only the amount prepaid)
	SEAL	NUMBI	FR		W. Laborate			Charges Advanced:
	SLAL	- IAOIAIDI	-11					
				No.				
	A POST	TREP TO						
						Charge Total	mis all comments	
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100 LAV	V 11L-C	KOII ILO .				BALANCE DUE	\$54.00	\$
PER	RMIT NUM	BER	LENGTH	WIDTH	HEIGHT		COLLECT ON DELIV	Control of the Contro
						\$	REMIT TO	
				SHIPPER'S SI	ICNATURE	Consider sharper are depos	dent upon value assigne	d. If no value assigned, scheduled charges
No. of the last of	DATE T	IME START	TIME STOP	SHIPPERSSI	GIVATORE	apply, and shipper's recovery	shall be limited to \$100.00	per cwt. of the lost or damaged property only.
LOAD				Pretter	1/20	s / cwt.	per	
TRAVEL			OF PARTY OF	vone	11/1	Declared value over \$100/cw	t. shall be subject to addi	
	Thy E			CONSIGNEE'S	SIGNATURE			o certify that the above named articles are and labeled, and are in proper condition for tions of the Department of Transportation.
UNLOAD				and the second	The state of the s	transportation, according to	o are applicable regula	O TO THE PARTY OF
RETURN TO TERMINAL IF RELOADED OR REL	DISPATCHED			RECEIVED IN GOO	DD CONDITION			Signature of Shipper
SHOW NEW DISPATC	H ORDER NUM	NATURE >	1-3			RING DRIVER'S SIGN	ATURE >	
PICKUP DRIV	VER 3 3IG	MAIUNE	5		The second second			



Proveer COV HZO Valve Box Weather: Overcast

WORK ACCOMPLISHED - Lower Hzo valve boxes to sub-grade, regrade road a valve stations to previously established geotech level VB3

		LABOR					EQU	IPMEN	IT	
ТҮРЕ	NAME		TIME	TIME END	H	MODEL	DESCRIPTION		TIME START	TIME END
operator	Formes	+ Charles	7:30	17:30	9.5	- 612	o Volvo	Loader	14:00	16:00
Pipe Itell	che Che	d Lowery	7:30	17:30	9.5	DYK	Doze		7:30	16:00
bine/ Gred	e Ben	Ziegman	7:30	17:30	9.5	423	cat Ca	neactor	15:00	17:30
Laborer	TY	meyer host		17:30		KX121				16:30
Laborer	. 11	enser Chodes	12:30	17:30	5	BPR 65	SSS Barres			5 16:3
						1991	Int'I LE	o Truck	15:30	17:00
						2004	Silveredo	Cres	7:30	17:30
						4.	Laser L Generator		7:30	16:00
							Water pump		17:00	24:00
N	NATER	IALS INCOR	PORA	TED		SUB	CONTRA	CTORS	OTHE	RS
NABAR	OF VENDO		UL OF LADI			4 8 40				

NAME OF VENDOR BILL OF LADING OR SHIPPING RECEIPT # 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
Promeer Cov HZO Valve Weather: Synny, Breezy
Boxes

		JOB	NAME	PoXe2		-
		WORK ACC	OMPLIS	HED		
Work Ord	ler# Work Description				Quantity	Units
	- Excavate,	install/repa Hzo valve 102+75 and	ir, backt	Gill & Compaci	+ 2	VB
	existing	Hzo valve	boxes a	1 florer		
	- Install d	ewater well a	103+2	20 -75	1	wel
	LABOR			EQUIPN	IENT	
TYPE	NAME	TIME TIME START END	MODEL D	ESCRIPTION .	TIME START	TIME END
perator	William Pross	13:30 18:30	5 2x350	Ititachi 350	X 13:30	19:30
LeadDiDE	Formest (1	arles (3:30 20:00	6 5 PDC	e Wanda lo	catur 14:	30 15:3
ipe helper	Chad Lowery	13:30 20:00	J LIZOF	· Volvo Lond	lec 13:30	19:30
abover	Jensen Phodes	13:30 19:00	5 JUK	Dozer	16:30	20:00
perator	Kurtis Anderson	13:30 19:30	9 423	Cat Compac		
			2004 "	Silverado Cr	en 13:30	20:00
			1991	Hzo Truck	17:00	19:00
			BPR 655	5 Bomes Rev.	Place 14:3	019:30
				onerator	0:00	24:00
MA	ATERIALS INCO	RPORATED		Vater Pump ONTRACTO		
NAME OF		BILL OF LADING OR	NAME	WORK DONE		
Date of		SHIPPING RECEIPT #	Day 11	QC	Manual State of the last of th	
			DOWL	QU/		
/			/			
	work was performed using	the resources shown. The	reby authorize th	ne labor, equipment, r	naterials, subcon	
The second secon	services to be paid as agree	d.				tractors,
The second second second		d.				tractors,

Foreman Signature:

Date 6-29-16



DAILY T&M FIELD REPORT

Proneer COV 1720 Valve Boxes

DATE WORK PERFORMED: 6-30-16

Weather: Sunna/, then Heavy

		WORK ACC	OMPLISHED		10
Work Orde	r# Work Description			Quantity	Units
- E	existing H20 Regrade as	Il/repair, ba value box on nd/or repairs	ckfill & compact Proneer a St. 106+75 or road and refund he d geotech leve		VB
	LABOR		EQUIPM	MENT	
pelayer, Head Size Helper	William Prosser Forrest Charles Chad Lowery Tonsen Rhodes Kurtis Anderson	7:00 13:30 7:00 13:30 7:00 13:30 7:00 13:30	TR L. Laser Level EX350 Hitachi 350 Dyk Dozer 423 Cat Compact BRR6555 Bunga Pl 1991 Int'l Hzo 1 Zooy Silverado LIZOF Volvo Load	7:00 7:00 11:30 ale (. 8:00 nuk 9:00 crew 7:00 er 7:00	06:00
	ATERIALS INCO	BILL OF LADING OR	PDU Generator PDU Ge	ator 7:00	3:00
		SHIPPING RECEIPT #	Dowl QC	. materials, subco	ntractors,
The abov	e work was performed using t r services to be paid as agree	the resources shown. I h	ereby authorize the labor, equipment		-

Foreman Signature:

Date

6-30-16



DAILY T&M FIELD REPORT

: .* PALMER, BLA	зка.	- Pione	en 2016	Weat F	her: <u>Clau</u>	og / Ica
		WORK ACC	OMPLISH	ED		
Work Order#	Work Description				Quantity	Units
	Complete of are Tim V PIONE	cleanup in distur lalucs - EER	E Gradings	ing ST ON		
	LABOR			EQUIPME	ENT	
TYPE NAM	E	TIME TIME	MODEL DES	CRIPTION	TIME	TIME

	LABOR					EQUIPME	VT	
TYPE	NAME	TIME START	TIME END		MODEL	DESCRIPTION	TIME START	TIME END
	Clian Jensen Forest	10	12			DUK Cat 433 Frampa Crew Huch	10	12
	Densen	10	12			Cat 433	10	12
	Forest	(0	12			A compa	cton	
						Crew touch	10	12
					L120	Loader	10	12 🔎

INIUI FILIUPES IIAC	UNI UNAILD	30BCONTRACTORS/OTTE					
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

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 For Week Ending

8 Revised 6/25/2016

Hours Worked by Day

Hours Worked by Day																					
		Work	Pay	Sun Mon Tue	Wed	d Thu	ı Fri Sat	Timesheet	Paid	Pay	Job		Check	Total	Social	Medi-	Federal	State		Tota	
Employee Name	SSN	Classification	Type	19 20 21	22	23	24 25	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
Anderson, Kurtis E	535-17-4951	Operator Grp I (9.1.15)	RT	8.00 4.50	5.0	0 8.00	00.8	33.50	33.50	40.03	1,821.41	21.20	DD1447	2,701.21	167.48	39.17	610.00	0.00	13.50	830.15	2,051.06
9815 William Junes Cir. Unit #4		A1601	OT	4.00		2.00	2.00	8.00	8.00	60.05											
Anchorage, AK 99515			FB						41.50	21.20	879.80										
Charles, Forrest A	574-98-6817	Operator Grp IA (9.1.15)	RT	8.00 2.50	8.0	0 8.00	7.50	34.00	34.00	41.79	1,922.40	22.70	DD1448	2,875.80	178.30	41.70	515.00	0.00	14.38	749.38	2,501.42
5810 N. Talgach View Dr		A1602	OT	4.00	2.0	0 2.00)	8.00	8.00	62.69											
Wasilla, AK 99654			FB						42.00	22.70	953.40										
Lowery, Chad L	574-13-1538	Operator Grp I (9.1.15)	RT	8.00 5.50			7.50		37.00		1,841.42	21.20	DD1456,8002	2,753.02	170.69	39.91	501.00	0.00	13.77	725.37	2,207.65
651 Marcell Lp, Palmer, AK 99645		A1601	OT	2.00	2.0	0 2.00)	6.00	6.00	60.05											
PO Box 876811, Wasilla, AK 99687			FB						43.00	21.20	911.60										
Merkes, Joshua R	574-92-7280	Operator Grp I (9.1.15)	RT	5.25 2.00)			7.25	7.25	40.03	290.22	21.20	DD1457	443.92	27.52	6.44	0.00	0.00	2.22	36.18	479.74
6240 West Locksley Loop		A1601																			
Wasilla, AK 99623			FB						7.25	21.20	153.70										
Meyerhoff, Ty J	088-84-4555	Laborer Grp II (9.1.15)	RT	8.00		7.50	00.8	23.50	23.50	30.79	862.14	25.03	DD1458	1,525.44	94.58	22.12	289.00	0.00	7.62	413.32	1,220.12
111 Sheep Creek Rd, Unit 1		S1202	OT	2.00			1.00	3.00	3.00	46.19											
Fairbanks, AK 99709			FB						26.50	25.03	663.30										
Pekkala, Wayne F	370-52-6463	Operator Grp IA (9.1.15)	RT				5.25	5.25	5.25	41.79	219.40	22.70	DD1460	5,647.25	350.13	81.89	1,259.00	0.00	28.24	1,719.26	4,377.99
17401 E Marcus Baker Dr, Palmer,	AK 99645	A1602																			
PO Box 3627, Palmer, AK 99645			FB						5.25	22.70	119.18										
Rhoades, Jensen D	574-15-1281	Laborer Grp I (9.1.15)	RT	8.00 3.00			00.8	35.00	35.00		1,266.10	25.03	DD1461	2,267.30	140.57	32.88	489.00	0.00	11.33	673.78	1,593.52
815 W. Klutina, Valdez, AK 99686		S1201	OT	1.00	1.0	0 2.00	1.00	5.00													
PO Box 2919, Valdez, AK 99686			FB						40.00	25.03	1,001.20										
Ziegman, Benjamin I	574-98-9509	Laborer Grp IIIB (9.1.15)	RT	8.00	8.0	0 8.00	8.00 5.50	37.50	37.50	35.80	1,637.85	25.03	DD1462	2,714.14	168.28	39.35	549.00	0.00	13.57	770.20	2,123.94
9 Diamond Crt., Healy, AK 99743		S1206	OT	2.00		2.00	1.50	5.50	5.50	53.70											
PO Box 167, Healy, AK 99743			FB						43.00	25.03	1,076.29										
Prosser, Loren W	574-70-3480	Laborer Grp IIIB (9.1.15)	RT	7.00	3.0	0 3.00)	13.00		35.80	465.40	25.03		790.79			*Owner/C	perator	- not ye	paid	
10485 E Eminent Domain Cir.		S1206	OT							53.70											
Palmer, AK 99645			FB					13.00		25.03	325.39										
Prosser, William C	574-18-0191	Operator Grp IA (9.1.15)					5.00	29.00		41.79	1,211.91	21.20		2,162.27	·		*Owner/C	perator	- not ye	paid	
1730 W Jaime Marie Cir.		A1602	OT	2.00	1.0	0 1.00)	4.00		62.69	250.76										
Wasilla, AK 99654			FB					33.00		21.20	699.60										

^{*}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 For Week Ending

9 REV 7/2/2016

Hours Worked by Day

Hours worked by Day																								
		Work				Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Total	
Employee Name	SSN	Classification	Type	26	27	28	29	30	1	2	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
Anderson, Kurtis E	535-17-4951	Operator Grp I (9.1.15)	RT		8.00		8.00	8.00	8.00		32.00	31.50	40.03	1,636.26	21.20	DD1463	2,436.56	151.06	35.33	536.00	0.00	12.19	734.58	1,845.98
9815 William Junes Cir. Unit #4		A1601	OT				4.25	2.00	0.50		6.75	6.25	60.05											
Anchorage, AK 99515			FB									37.75	21.20	800.30		*pay corre	ction from 7/1/	16 (\$71.24)	include	d on 7/15/16	paych	eck		
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	<i>1</i> 1 70	2.517.93	22.70	DD1464	3.732.38	231 41	54 12	749 00	0.00	18 66	1 053 10	3.054.19
5810 N. Talgach View Dr	374-30-0017	A1602	OT				4.50				13.50				22.70	דטדו טט	3,732.30	201.41	54.12	743.00	0.00	10.00	1,000.10	3,034.13
Wasilla, AK 99654		711002	FB		2.00	2.00	4.00	0.00	1.00		10.00	53.50												
														, -										
Darden, Loni D	555-35-0874	Laborer Grp III (9.1.15)	RT				8.00				32.00			,	25.03	DD1466	2,214.18	137.28	32.11	430.00	0.00	11.07	610.46	1,747.72
17335 Flintwood Pl.		S1203	OT			1.00	2.00	1.50	1.00		5.50													
Eagle River, AK 99577			FB									37.50	25.03	938.63										
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	2,411.90	21.20	DD1473	3,546.10	219.86	51.42	803.00	0.00	17.73	1,092.01	2,634.09
651 Marcell Lp, Palmer, AK 99645		A1601	OT		2.00	2.00	4.50	3.50	1.50		13.50	13.50	60.05											
PO Box 876811, Wasilla, AK 99687			FB									53.50	21.20	1,134.20										
Meyerhoff, Ty J	088-84-4555	Laborer Grp II (9.1.15)	RT		8.00	8 00					16.00	16.00	30.79	677.40	25.03	DD1474	1.178.00	73.03	17.08	202.00	0.00	5.89	298.00	952.00
111 Sheep Creek Rd, Unit 1	000 01 1000	S1202	OT		2.00						4.00		46.19		20.00		1,170.00	10.00	17.00	202.00	0.00	0.00	200.00	002.00
Fairbanks, AK 99709		01202	FB		2.00	2.00					4.00	20.00												
<u> </u>	070 50 0400	0 1 0 14 (0 4 45)							5.00		5.00				00.70	DD4470	4.070.00	70.45	10.51	444.00	0.00	0.00	040.04	1 000 50
Pekkala, Wayne F		Operator Grp IA (9.1.15)	RI						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
17401 E Marcus Baker Dr, Palmer,	AK 99645	A1602																						
PO Box 3627, Palmer, AK 99645			FB										22.70											
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				25.03	DD1477	2,872.58	178.10	41.65	658.00	0.00	14.36	892.11	1,980.47
815 W. Klutina, Valdez, AK 99686		S1201	OT		0.50	2.00	3.50	2.25	1.50		9.75	9.75	44.69											
PO Box 2919, Valdez, AK 99686			FB									49.75	25.03	1,245.24										
Ziegman, Benjamin I	574-98-9509	Laborer Grp IIIB (9.1.15)	RT		8.00	8.00			3.00		19.00	19.00	35.80	801.03	25.03	DD1478	1.332.92	82.64	19.33	183.00	0.00	6.66	291.63	1.149.29
9 Diamond Crt., Healy, AK 99743		S1206	ОТ		0.25	2.00					2.25	2.25	53.70				,							,
PO Box 167, Healy, AK 99743			FB									21.25	25.03	531.89										
Prosser, Loren W	E74 70 2490	Laborer Grp IIIB (9.1.15)	RT		1.00						1.00		35.80		25.03		60.83			*Owner/O	oorator	not vo	t poid	
10485 E Eminent Domain Cir.	374-70-3460	S1206	OT		1.00						1.00		53.70		25.03		00.63			Owner/O	perator	- Hot ye	l paiu	
Palmer, AK 99645		31200	FB								1.00		25.03											
	E74 10 0101	Operator Crn IA (0.1.15)					5.00	0.00			13.00		41.79		21.20		1 000 60			*0		notivo	noid	
Prosser, William C 1730 W Jaime Marie Cir.	5/4-18-0191	Operator Grp IA (9.1.15) A1602	OT					2.50					62.69		21.20		1,028.60			*Owner/O	perator	- not ye	paid	
		A 1002						∠.50			2.50													
Wasilla, AK 99654			FB	l							15.50	l	21.20	328.60										

^{*}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

Tax ID 20-0720315 **License #** 30208

Project City of Valdez:2016 City Streets

Project/Contract # Payroll Number For Week Ending

10 7/9/2016

Hours Worked by Day

Hours Worked by Day																							
		Work	Pay	Sun I	Mon Tue	Wed	Thu	Fri S	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Total	
Employee Name	SSN	Classification	Type	3	4 5	6	7	8	9	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
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		pav corre	ction (71.24)	from WE	7.2.16 ir	ncluded in	DD147	9		
Charles, Forrest A	574-98-6817	Operator Grp IA (9.1.15)	RT		8.00	8.00	8.00	8.00 8	3.00	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	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	3.00	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	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	3.00	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	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																					
Fairbanks, AK 99709			FB								3.25	25.03	81.35										
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	3.00	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	3.00	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	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.

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 Is

Summary Billing

Labor	Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts Tot	al 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.

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

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 Co	osts:					\$174.92				\$0.00	\$174.92

Wednesday, September 7, 2016 Page 2 of 6

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

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	d insulation between water	erline & catch basin I 1-1		
Manufacturer:	Model:	Туре:	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 pr	ofit at 0%	\$0.00
			Total equipment	billing this WO	\$22.20

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

Rented Equipment Cost Detail

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

Wednesday, September 7, 2016 Page 4 of 6

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

Materials/Third Party Services Cost Detail

	Thursday, June 2, 2016 Ins	talled insulation be	tween wate	rline & catch basin	l 1-1	
Vendor	Description	on		Quantity	Price	Cost
HD Supply	Insulfoam 2X48X96 60 Inv.#F369795	OPSI Insul Board	6	EA	\$44.00	\$264.00
				Ma	aterial cost this WO:	\$264.00
				Overhea	d and profit at 25%:	\$66.00
				Total mate	erial billing this WO:	\$330.00

Wednesday, September 7, 2016 Page 5 of 6

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 Is



DAILY T&M FIELD REPORT

2016 City Streets

DATE WORK PERFORMED	6	2	2016	,

Weather:___

PALMER, ALASKA	<u> 2016 C</u>	its Stree	ts Wear	ther:
	WORK ACC	OMPLIS	SHED	
Work Order # Work Description				Quantity Units
	Insulation b			
Waterli	Ne & catch mail 10:25	- Basik	v 71-1	
see e	Mail 10:25	am Bi	11 Tenner	
LABO	R		EQUIPMI	ENT
TYPE NAME	TIME TIME START END		DESCRIPTION	TIME TIME START END
pe Forest	2 2:30	ZX 35	o Excavation	2' 7'7
help TY	2 2:30	Dy	Dozen	2 2:30
pe Forest help Ty Bill Prosser Ibur Jensen	7 2:30	Mein	Tool Truch	2 2:30 Dumag 2 2:30 -) 7 2:30
			,	, , , , ,
MATERIALS INC	ORPORATED	SUBC	ONTRACTOR	S/OTHERS
NAME OF VENDOR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE	
MD Supply	SIN THIS RECEIL TH			
MD Sopply 2"4x8' Gops, Insulfoam	bea			
Msvi foam				
The above work was performed using		eby authorize th	ie labor, equipment, mate	rials, subcontractors,
and other services to be paid as agre	eea.			
Promisor		_	Date	
$\mathcal{A} / \mathcal{A}$				



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

Shipped To: E. PIONEER DR. VALDEZ, AK

PROSSER-DAGG CONSTRUCTION CO ACCOUNTS PAYABLE PO BOX 3537 PALMER AK 99645 3537 000/0000

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	Ordered	<u>Quantity</u> Shipped	В/О	Price	UM	Extended Price
1318N121885IB20	18 N12 AASHTO STIB SOLID 20'	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		999.00
96INF2489660PSI	INSULFOAM 2X48X96 60PSI INSUL BOARD	(12)	(12)		44.00000		(528.00)
1318FE1810NP	1810NP 18 ADS FLARED END SEC.	1	1		225.43000	EA	225.43

Freight mmm<u>mm</u>

> Terms: NET 30 Ordered By: ROLF

Delivery

Handling

Restock

Misc

Subtotal: Other:

Tax:

3,146.43 .00 .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.

ProjectID			1						
Project Name		2016 C	ity Streets						
Type of work o	order	T	&M						
WorkOrder#		00	009						
	Description			Quantit	y Units	NTE Amount			
Insulated b	etween 8" sewer	main & New stor	m pipe	1	L Is				
Summary Billi Labor	ng Owned Equipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billi	ing 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.

Thursday, September 8, 2016 Page 1 of 6

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

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		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	Pipelayer 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	Pipelayer - 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 Co	osts:					\$174.92				\$0.00	\$174.92

1 ls

Thursday, September 8, 2016 Page 2 of 6

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 Is

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		d between 8" sewer main and	new storm pipe we		
Aanufacturer:	Model:	Туре:	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 pr	ofit at 0%	\$0.00
			Total equipment	billing this WO	\$35.25

Thursday, September 8, 2016 Page 3 of 6

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 Is

Rented Equipment Cost Detail

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

Thursday, September 8, 2016 Page 4 of 6

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 Is

Materials/Third Party Services Cost Detail

	Thursday, May 26, 2016	Insulated between 8"	sewer main	and new storm pipe	west side of Pioneer	
Vendor	Desc	ription		Quantity	Price	Cost
HD Supply	Insulfoam 2X48X Inv#F369795	96 60PSI Insul Board	4	EA	\$44.00	\$176.00
				Ma	terial cost this WO:	\$176.00
				Overhead	d and profit at 25%:	\$44.00
				Total mate	rial billing this WO:	\$220.00

Thursday, September 8, 2016 Page 5 of 6

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 Is

Thursday, September 8, 2016 Page 6 of 6



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 5 26 16

2016 City Streets

Weather:	
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		- 000	RK ACCC	VIVIP LIS	עבוווע			
Work Order #	Work Description						Quantity	Units
	/MSULat	CO	Between	N 8"	Sew	en		
	Main q West 51	New	Ston	in Oi	Ne-			
	west o	alo.	at Dir.	ner!	100			

					EQUIPMENT					
ТҮРЕ	NAME		TIME START	TIME END		MODEL	DESCRIPTION	TIME START	TIME END	
Pipe	For	ist -U	10	10:30	364 373 184	2×39	<i>(</i> /)	10	10:30	
pipehelp	- わ!!!	Prosser	10	10:30		142	Compactin	(0 (0	10:30 10:30	
Labor	Jei	ns col	10	10:30		Chai		lo	10:30	

MATERIALS INCORPORATED

SUBCONTRACTORS/OTHERS

NAME OF VENDOR

BILL OF LADING OR SHIPPING RECEIPT #

NAME WORK DONE

MD Supply

4 09

2'x4'x8' 60 psi Isulform

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(rignature:

Date 5 26 ()



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
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Total Amount Due \$3,146.43

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

Shipped To: E. PIONEER DR. VALDEZ, AK

PROSSER-DAGG CONSTRUCTION CO ACCOUNTS PAYABLE PO BOX 3537 PALMER AK 99645 3537 000/0000

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

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 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	Ordered	<u>Quantity</u> Shipped	В/О	Price	UM	Extended Price
1318N121885IB20	18 N12 AASHTO STIB SOLID 20'	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		999.00
96INF2489660PSI	INSULFOAM 2X48X96 60PSI INSUL BOARD	(12)	(12)		44.00000		(528.00)
1318FE1810NP	1810NP 18 ADS FLARED END SEC.	1	1		225.43000	EA	225.43

Freight mmm<u>mm</u>

> Terms: NET 30 Ordered By: ROLF

Delivery

Handling

Restock

Misc

Subtotal: Other:

Tax:

3,146.43 .00 .00

Invoice Total:

\$3,146.43

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To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

ProjectID		1							
Project Name		2016 Cit	ty Streets						
Type of work or	der	Т8	kМ						
WorkOrder#		00:	16						
	Description			Quantit	y Units	NTE Amount			
Traffic contro	ol Flagging along E	East Pioneer and	the Richardson	HWY Per 1	1 Is				
Summary Billing	g		Materials or						
Labor	Owned Equipment	Rented Equipment	Other 3rd Party	Subcontracts	Total Billi	ng Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$12,617.24	\$0.00	\$0.00	\$0.00	\$0.00	\$12,617.2	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.

Tuesday, September 6, 2016 Page 1 of 12

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 1 Is

COV

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		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 C	osts:					\$789.64				\$44.35	\$833.99

Tuesday, September 6, 2016 Page 2 of 12

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 1 Is

COV

Wednesday, August 10, 2016

Flag T&M Pioneer and Richardson HWY per COV

Name of Worker	Labor Classification b	oase rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		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 C	osts:					\$1,205.24				\$124.18	\$1,329.42

Tuesday, September 6, 2016 Page 3 of 12

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 1 Is

COV

Thursday, August 11, 2016

T&M flagging Pioneer and Richardson Hwy Per COV

Name of Worker	· Labor Classification b	oase rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		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	

Tuesday, September 6, 2016 Page 4 of 12

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 1 Is

COV

Friday, August 12, 2016

T&M Flagging Pioneer Per COV

Na	me of Worker	Labor Classification b	ase 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
Lor	ni 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
Sus	an 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
Sus	an 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 Co	osts:					\$1,246.80				\$70.96	\$1,317.76

Tuesday, September 6, 2016 Page 5 of 12

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 1 Is

COV

Saturday, August 13, 2016

T&M Flagging on Pioneer and Richardson Hwy per COV

N	ame of Worker	Labor Classification b	oase rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
Su	san 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
Su	san 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
Lo	ni 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 Co	osts:					\$1,246.80				\$124.18	\$1,370.98

Tuesday, September 6, 2016 Page 6 of 12

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 1 ls

COV

Sunday, August 14, 2016

T&M Flagging on East Pioneer Per COV

Name of Worker	Labor Classification b	oase rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		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 C	osts:					\$1,246.80				\$53.22	\$1,300.02

Tuesday, September 6, 2016 Page 7 of 12

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 1 Is

COV

Monday, August 15, 2016

East Pioneer Flagging and Road Info per COV

Name of Worker	Labor Classification I	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem			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 Co	osts:					\$1,246.80				\$70.96	\$1,317.76

Tuesday, September 6, 2016 Page 8 of 12

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 ls COV Tuesday, August 16, 2016 East Pioneer Flagging and Road Info Name of Worker Labor Classification base rate: Fringes: Reg Rate Burdened Per Diem Rate Incl Total **Labor Cost** OT **Burdened OT Hours** OT Cost: Total Labor ОТ Worked Cost **Reg Rate** Per Diem Hours Reg premium: Worked Premium Loni Darden General Laborer -\$29.79 \$25.03 \$54.82 \$75.62 \$7.50 \$83.12 2 \$166.24 \$14.90 \$17.74 \$35.48 \$201.72 S1201 Susan Dibble General Laborer -\$29.79 \$25.03 \$54.82 \$75.62 \$7.50 \$83.12 \$664.96 \$14.90 \$17.74 0 \$0.00 \$664.96 S1201 \$831.20 **Daily Costs:** \$35.48 \$866.68 Wednesday, August 17, 2016 Flagging along East Pioneer

Name of Worke	r Labor Classification	base rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		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 C	osts:					\$457.16				\$0.00	\$457.16

Tuesday, September 6, 2016 Page 9 of 12

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 1 Is

COV

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.

Tuesday, September 6, 2016 Page 10 of 12

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 1 Is

COV

Tuesday, September 6, 2016 Page 11 of 12

Project Name 2016 City Streets

Type of work order T&M

WorkOrder# 0016

Description Quantity Units NTE Amount

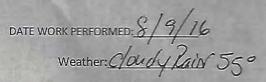
Traffic control Flagging along East Pioneer and the Richardson HWY Per 1 Is

COV

Tuesday, September 6, 2016 Page 12 of 12





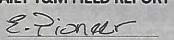


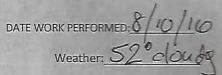
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Work Order	# Work Description				1113123	Quantity	Units
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1	oni Dardon Sue Dibble	start Shrs,	TIME END	MODEL.	DESCRIPTION	TIME START	TIME
MAT	ERIALS INCO	RPORAT	ΓED	SUB	CONTRACTO	DRS/OTE	HERS
NAME OF VE	NDOR	BILL OF LADIN SHIPPING REC	A	NAME	WORK DONE		
	ork was performed using to vices to be paid as agreed to be paid as agre		nown. I here	eby authorize	the labor, equipment, r	materials, subco	ntractors,

Foreman Signature:

Date

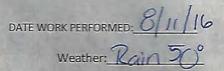






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Work Order	Work Description	*				Jan Wa	Quantii	ty	Units
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	LABOR					EQUIPM	ENT		
TYPE NAMI		TIME	TIME END		MODEL	DESCRIPTION	TIN STA		TIME END
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- Para Carlo									
MATER	RIALS INCO	RPOR4	TED		SUBO	CONTRACTO	RS/O	THE	RS
NAME OF VENDO	OR	BILL OF LAD SHIPPING R		N	AME	WORK DONE	122		
								Z	
	was performed using t		shown. I hei	reby		the labor, equipment, mass $8/10/6$	aterials, su	ıbcontra	ctors,
Promisor	you _	V				Date			





East Pioneer

WORK ACCOMPLISHED Work Order # Work Description TEM Flagging Power Prohirdson **LABOR EQUIPMENT** TYPE NAME DESCRIPTION START oni Darden MAM 530 pm Sur Dibble ZAM 530pm 10pm SUBCONTRACTORS/OTHERS **MATERIALS INCORPORATED** NAME OF VENDOR **BILL OF LADING OR** NAME **WORK DONE** SHIPPING RECEIPT # 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.

Foreman Signature:

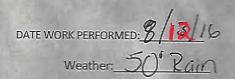
Promisor

Date 8/11/16

Date







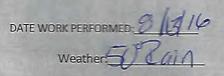
		WORK AC	CO	MPLI	SHED		
Work Order #	Work Description		A			Quantity	Units
	TEM Pen	Flaggia	う	Pion	veer		
-Bir	LABOR				EQUIPI	MENT	
TYPE NAM		TIME TIME START END 12pm Spm 7-12pn S-10pa		MODEL	DESCRIPTION	TIME START	TIME END
	RIALS INCO	RPORATED		SUB	CONTRACTO	ORS/OTH	HERS
NAME OF VENDO	OR .	BILL OF LADING OR SHIPPING RECEIPT #	N	AME	WORK DONE		
The above work wand other service	was performed using t es to be paid as agreed	he resources shown. The	ereby	authorize	the labor, equipment,	materials, subcon	ntractors,
romisor					Date		

Foremala signature:

Date 8/13/16





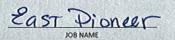


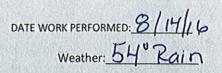
-		WOR	K ACC	OMPLI	SHED			
Work Order #	Work Description		*		E 12 3/8	Qu	antity	Units
	TEM	ITY	-laghi	NG	pen i Meals	Rich	ardson I	100
			odenie z	be all to		(BA	9.6.16)	
	LABOR				EQUIP	MEN	T	
TYPE NAM		TIME START	TIME END	MODEL	DESCRIPTION		TIME START	TIME END
Co	Al Dardon als "Planeer norte Poor	1130 Am	Partin A		See cui	LB T		
N-SE	oni Darden le Dibble	- 101	Spm 10pm					
MATE	RIALS INCO	RPORA	TED	SUB	CONTRACT	ORS	OTH	ERS
NAME OF VEND	OR	BILL OF LAD SHIPPING RE		NAME	WORK DONE			
	was performed using t es to be paid as agreed		shown. I here	eby authorize	the labor, equipment	, materia	ls, subcont	ractors,
Promisor					Dat	e		

Foreman Signature:

Date 8/13/16





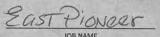


		wor	RK ACC	OMPL	ISHED		
Work O	order # Work Description					Quantity	Units
	LABOR	¥.			EQUIP	MENT	
TYPE	NAME	TIME START	TIME END	MODEL	DESCRIPTION	TIME START	TIME END
	Loni Darden	Jam	lepm			JIAN	LIND
	Sue Dibble	loan	10pm				
M	ATERIALS INCO	RPOR/	ATED	SUE	CONTRACT	ORS/OTH	ERS
NAME C	DF VENDOR	BILL OF LAD		NAME	WORK DONE		
(
				19 4 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
	ve work was performed using er services to be paid as agree		shown. The	reby authoriz	e the labor, equipment	, materials, subcont	ractors,
Promiso	r				Dat	te	

Foreman Signature:

Date 8/14/16





DATE WORK PERFORMED: 8/15/16

Weather: 55° showers

The state of the s	JOB NAME		
	WORK ACCOMPLISHED		
Work Order #	Work Description	Quantity Units	
	East Proneer Flagging ?	Road INFO	The state of the s
	The state of the s	WATER TO THE PARTY OF THE PARTY	

	LABOR	R	243		EQUIPI	MENT	
TYPE	NAME	TIME START	TIME END	MODEL	DESCRIPTION	TIME START	TIME
	Lon Darden	. 12pm	5рм				
	Sue Dinhle	Jam 5pm	12pm 10pm				
MA	ATERIALS INCO	RPORA	TED	SUE	CONTRACT(ORS/OTH	ERS
AME OF	VENDOR	BILL OF LAD SHIPPING R		NAME	WORK DONE		
die				TOTAL ST			

Foreman Signature:

Date 8/15/16_



East Pionary
JOB NAME

DATE WORK PERFORMED: \$/16/16

Weather: 52 Hostly
Cloudy

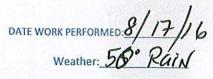
MAIL			WOF	RK AC	CO	MPLI	SHED	9.1	
Work Orde	er#	Work Description	Tard.					Quantity	Units
		East	Pione	e	F	Taggir	is End POAD INFO		
10		LABOR	1	200	1000		EQUIPI	MENT	31 4
TYPE	NAME		TIME START	TIME END		MODEL	DESCRIPTION	TIME STAR	200
US OF	Lo	ni Darder	8pm	10pm					
	Su	e Dibble	TAM	Зрт	STREET, STREET				
MA	ΓER	IALS INCO	RPORA	TED	Ī	SUB	CONTRACTO	ORS/OT	HERS
NAME OF V	ENDO	R	BILL OF LAD SHIPPING R			AME	WORK DONE		
		vas performed using to s to be paid as agreed		shown. I h	ereb	y authorize	e the labor, equipment,		contractors,

Foreman Stariature:

Date 8/16/14







WORK ACC	OMPLISHED
Work Order # Work Description	Quantity Units
East Pione Flagg	er
Flagg	
LABOR	EQUIPMENT
TYPE NAME TIME TIME START END	MODEL DESCRIPTION TIME TIME
Sue Dibble 7AM 1230pm	START END
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. There and other services to be paid as agreed.	eby authorize the labor, equipment, materials, subcontractors,
Promisor	Date
Foremar Signature:	Date 8/17/16

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 For Week Ending

15 8/13/2016

Hours Worked by Day

					iouis v	TOINEG	ыу Бау															
		Work	Pay	Sun Mo	n Tue	Wed 1	hu Fri	Sat	Timesheet	Paid	d Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Total	
Employee Name	SSN	Classification	Type	7 8	9	10	11 12	13	Hours	Hours	s Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
Charles, Forrest A	574-98-6817	Operator Grp IA (9.1.15)	RT	8.0	00.8 00	8.00	3.00 8.00)	40.00	40.00	0 41.79	2,988.10	22.70	DD1547	4,372.80	271.11	63.41	928.00	0.00	0.00	1,262.52	3,560.28
5810 N. Talgach View Dr		A1602	OT	2.0	0 2.00	2.00 2	2.00 2.00	11.00	21.00	21.00	0 62.69											
Wasilla, AK 99654			FB							61.00	0 22.70	1,384.70										
Darden, Loni D	555-35-0874	Laborer Grp III (9.1.15)	RT	2.00 8.0	00.8 00	8.00 8	3.00 6.00)	40.00	40.00	0 31.69	2,741.35	25.03	DD1548	4,518.48	280.14	65.52	1,109.00	0.00	22.59	1,477.25	3,293.23
17335 Flintwood Pl.		S1203	OT	2.0	0 2.50	7.00 2	2.50 5.50	11.50	31.00	31.00	0 47.54											
Eagle River, AK 99577			FB							71.00	0 25.03	1,777.13										
Dibble, Susan R	543-86-4511	Laborer Grp I (9.1.15)	RT		4.50	8.00 8	3.00 8.00	00.8	36.50	36.50	0 29.79	1,489.55	25.03	DD1549	2,628.42	162.96	38.11	453.00	0.00	13.14	667.21	1,961.21
Space 9, Glacier View MHP, Valdez,	, AK 99686	S1201	OT			2.50 (0.50 2.00	4.00	9.00	9.00	0 44.69											
PO Box 1641, Valdez, AK 99686			FB							45.50	0 25.03	1,138.87										
Lowery, Chad L	574-13-1538	Operator Grp I (9.1.15)	RT	8.0	00.8 00	8.00 8	3.00 8.00)	40.00	40.00	0 40.03	2,862.26	21.20	DD1554	4,155.46	257.64	60.25	989.00	0.00	20.77	1,327.66	3,043.80
651 Marcell Lp, Palmer, AK 99645		A1601	OT	2.0	0 2.00	2.00 2	2.00 2.00	11.00	21.00	21.00	0 60.05											
PO Box 876811, Wasilla, AK 99687			FB							61.00	0 21.20	1,293.20										
Rhoades, Jensen D	574-15-1281	Laborer Grp I (9.1.15)	RT	8.0	00.8 00	8.00 8	3.00 4.50	3.50	40.00	40.00	0 29.79	1,850.79	25.03	DD1557	3,221.18	199.71	46.71	756.00	0.00	16.10	1,018.52	2,202.66
815 W. Klutina, Valdez, AK 99686		S1201	OT	2.5	0 2.00	2.00 1	.75	6.50	14.75	14.7	5 44.69											
PO Box 2919, Valdez, AK 99686			FB							54.7	5 25.03	1,370.39										
Ziegman, Benjamin I	574-98-9509	Laborer Grp IIIB (9.1.15)	RT	8.0	00.8 00	8.00 8	3.00 4.50	3.50	40.00	40.00	0 35.80	2,224.08	25.03	DD1558	3,594.47	222.85	52.12	795.00	0.00	17.97	1,087.94	2,722.53
9 Diamond Crt., Healy, AK 99743		S1206	OT	2.5	0 2.00	2.00 1	.75	6.50	14.75	14.7	5 53.70											
PO Box 167, Healy, AK 99743			FB							54.7	5 25.03	1,370.39										

^{*}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

City of Valdez: 2016 City Streets

Project/Contract # Payroll Number For Week Ending

16 8/20/2016

Employee Name	SSN	Work Classification	Pay Type	Sun Mo	n Tue	Wed		Fri	Sat 20	Timesheet Hours			Job Gross Pay		Check Number	Total Gross Pay			Federal Tax		Other	Total Deduct	1
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 8.0 4.0			0 8.00 0 3.00		12.00	200,000	40.00 39.00 79.00	62.69	4,116.52 1,793.30	22.70	DD1559	5,909.82	366,41	85.69	1,423.00	0.00	0.00	1,875.10	4,559.7
Darden, Loni D 17335 Flintwood PI. Eagle River, AK 99577	555-35-0874	Laborer Grp III (9.1.15) S1203	RT OT FB	8.00 8.0 3.00 2.0	A SHAREST PROPERTY.		5 L T1 7 (T)		13.75	100000	40.00 40.25 80.25	47.54	3,181.10 2,008.66	25.03	DD1561 *DD	4,391,49 798,27		63.68 11.57	1,067.00 81.00	0.00			
Dibble, Susan R Space 9, Glacier View MHP, Valdez, A PO Box 1641, Valdez, AK 99686		Laborer Grp I (9.1.15) S1201	RT OT FB	4.00 8.0	0 8.00 0 5.00		0/		8.00 3.75		22.2	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	1,914.0
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		2.2	7 7 7 7 7	0 8.00 0 2.50	2000	- 2392		40.00 14.00 54.00	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	40 100 70000000	Laborer Grp I (9.1.15) S1201	RT OT FB						8.00 1.75		8.00 1.75 9.75		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				0 8.00 0 2.50		11.50		24.00 30.00 54.00	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			2) (21.2)	0 8.00 0 2.50	/335/5/			44.44	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 1.75		8.00 1.75 9.75		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		F 755	2	0 8.00 0 3.00		11.75		40.00 29.25 69.25	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				0 8.00 0 2.50				40.00 26.75 66.75	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 Ci	ty Streets						
Type of work ord	der	N	TE						
WorkOrder#		00	17						
	Description			Quantit	y Units	NTE Amount			
Business Drive	eway Widening			:	1 Is	\$500			
Summary Billing			Materials or						
Labor I	Owned Equipment	Rented Equipment	Other 3rd Party	Subcontracts	Total Bill	ing 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.

Tuesday, September 6, 2016 Page 1 of 5

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		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 Co	osts:					\$664.96				\$70.96	\$735.92
									Labor C	ost this v	vork orde	r:		\$735.92
						Ove	erhead a	nd prof	fit at 25%	for this v	vork orde	r:		\$183.98
								Total	Labor Bil	ling this v	vork orde	r:		\$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.

Tuesday, September 6, 2016 Page 2 of 5

Project Name 2016 City Streets

Type of work order

NTE

WorkOrder#

0017

Description Quantity Units NTE Amount

Business Driveway Widening 1 Is \$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:	Туре:	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
		Dai	ly equipment	cost:	\$191.68
		Equ	uipment costs	this work order:	\$191.68
		Ov	erhead and pr	ofit at 0%	\$0.00
		Tot	al equipment	billing this WO	\$191.68

Tuesday, September 6, 2016 Page 3 of 5

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	

Tuesday, September 6, 2016 Page 4 of 5

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	

Tuesday, September 6, 2016 Page 5 of 5

Certified Payroll Report

Contractor PROSSER-DAGG CONSTRUCTION COMPANY, LLC

10355 Palmer Wasilla Hwy. Suite 120B

PALMER, AK 99645

Tax ID 20-0720315 License # 30208

City of Valdez:2016 City Streets Project

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

Hours Worked by Day

					nours v		, .	Juj															
		Work	Pay	Sun	Mon Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Tota	ıl
Employee Name	SSN	Classification	Type	24	25 26	27	28	29	30	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	t Net Pay
Charles, Forrest A	574-98-6817	Operator Grp IA (9.1.15)	RT		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	2 3,642.59
5810 N. Talgach View Dr		A1602	OT		5.50 2.00	2.50		2.50	10.00	22.50	22.50	62.69											
Wasilla, AK 99654			FB								62.50	22.70	1,418.75										
Darden, Loni D	555-35-0874	Laborer Grp III (9.1.15)	RT		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	4 2,281.46
17335 Flintwood Pl.		S1203	OT		2.00 2.00	2.00	2.00	2.00		10.00	10.00	47.54											
Eagle River, AK 99577			FB								50.00	25.03	1,251.50										
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	3,012.40	21.20	DD1529	4,358.60	270.23	63.20	1,056.00	0.00	21.79	1,411.22	2 3,163.38
651 Marcell Lp, Palmer, AK 99645		A1601	OT		5.50 2.00	2.00	2.00	2.00	10.00	23.50	23.50	60.05											
PO Box 876811, Wasilla, AK 99687			FB								63.50	21.20	1,346.20										
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	1,571.47	25.03	DD1532	2,785.43	172.70	40.39	634.00	0.00	13.93	861.02	2 1,924.41
815 W. Klutina, Valdez, AK 99686		S1201	OT		2.00 2.00	2.00		2.00	0.50	8.50	8.50	44.69											
PO Box 2919, Valdez, AK 99686			FB								48.50	25.03	1,213.96										
Ziegman, Benjamin I	574-98-9509	Laborer Grp IIIB (9.1.15)	RT		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 2,960.02
9 Diamond Crt., Healy, AK 99743		S1206	OT		2.25 2.00	2.00	2.50	2.25	8.50	19.50	19.50	53.70											
PO Box 167, Healy, AK 99743			FB								59.50	25.03	1,489.29										

^{*}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

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 matieral, 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 Drivway- 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

Project Name 2016 City Streets

Type of work order T&M

WorkOrder# 0057

Description Quantity Units NTE Amount

Stake New Bike Path Location east end of Pioneer 1 Is

Monday, November 28, 2016 Page 1 of 5

Project Name 2016 City Streets

Type of work order T&M

WorkOrder# 0057

Description Quantity Units NTE Amount

Stake New Bike Path Location east end of Pioneer 1 Is

Monday, November 28, 2016 Page 2 of 5

Project Name 2016 City Streets

Type of work order T&M

WorkOrder# 0057

Description Quantity Units NTE Amount

Stake New Bike Path Location east end of Pioneer 1 Is

Monday, November 28, 2016 Page 3 of 5

Project Name 2016 City Streets

Type of work order T&M

WorkOrder# 0057

Description Quantity Units NTE Amount

Stake New Bike Path Location east end of Pioneer 1 Is

Monday, November 28, 2016 Page 4 of 5

Project Name 2016 City Streets

Type of work order T&M
WorkOrder# 0057

Subcontract Cost Detail

Description Quantity Units NTE Amount

Stake New Bike Path Location east end of Pioneer 1 Is

Friday, August 19, 2016 Compute/stake revised path on pioneer. Move due to re-design Subcontractor **Work Description Quantity Units** Price Cost: Compute and Stake new path Pioneer 1 LS \$531.90 \$531.90 Besse Daily subcontract cost: \$531.90 Subcontract cost this WO: \$531.90

Profit and overhead at 10% for this WO:

Total subcontract billing for this WO:

\$53.19

\$585.09

Monday, November 28, 2016 Page 5 of 5



DAILY T&M FIELD REPORT

DATE WORK PERFORMED:

Weather:

Weather: VTC

			JO8 I	NAME		U	
		WOR	K ACC	OMPL	ISHED		
Work Order#	Work Description					Quantity	Units
	Comp ON P +2 Re	ivte/S id Nee -Des	talu R.	Rev	13e0 Path evo Due		
	LABOR				EQUIPM	IENT	
TYPE NAME		TIME START	TIME END	MODEL	DESCRIPTION	TIME START	TIME END
MATER	RIALS INCO	RPORAT	ΓED	SUB	CONTRACTO	RS/OTH	ERS
AME OF VENDO	OR CONTRACTOR	BILL OF LADIN	CEIPT#	NAME	WORK DONE		
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					# 4	53/1	90
	vas performed using t s to be paid as agreed		nown. I here	by authorize	the labor, equipment, ma	terials, subcont	ractors,
romisor		The state of the s			Date		
Fore/pan Sign	hature A			r	Date 21/4//		

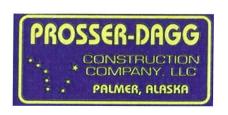
Subcontractor Coding & Review Form

PAYMENT RECORD	Check #	Amount Pd:	Signed by:	Date mailed:	
Subcontractor Name:		Subcontract #:	Subcontract Reviewed by:	Date of pay application:	Pay application #:
Besse Engineering		dated 1.22.16	JF	10.5.16	PayApp#4Final-CS
Corrective action required/payment inst Approved per Rol				Terms: net 30	•
7.pp.0100 pc. 1.0.	· (vorvo ciriaii)			Amount due this pay app:	Due Date:
				10,788.46	10.25.16
				Have we billed the job for this	Have we been paid for this
				work? Y or N	work? Y or N
				Quantities Confirmed by:	Submittals up-to-date?
					Y or N
Job Name:	Budget Item #	Classification	Description of ma	terials/services provided	Amount
City Streets 2	2016CS.B17.DVSS-Divisi	on 65.22 subcontracts	Pioneer Drive (1009	%)	879.50
City Streets 2	2016CS.Change orders	subcontracts	CO12- additional sig	gn staking & comps	3,055.85
City Streets	2016CS.Change orders	subcontracts	CO13- project as-bu	uilt quantities	6,853.11
		_			
	Post				
	(if required use additional sheets	s to list all work items on pay a	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.



		: Valdez 2016 City Street Project : 2016COV Project#15-10-1150, -1140, -91	Contract #: Application #:					
Name	of Contractor	: Prosser Dagg Construction Co LLC			Application date:	10/5/201		
Name of S	Subcontractor	: Besse Engineering	Period to:	10/5/20				
		Original SubContract Amount:	\$	54,084.60				
	Document		Amount of	Amount of	Contract			
Date	No.	Description	Change Order	Payment	Balance	Comments		
5/1/2016	pp1	Invoice 11148			\$ 54,084.60			
6/8/2016	pp2	Invoice 11164			\$ 54,084.60			
5/1/2016	co1	Owner Authorized Work	\$1,790.00		\$ 55,874.60			
6/8/2016	co2	Owner Authorized Work	\$286.40		\$ 56,161.00			
6/8/2016	co3	Hospital Coordinate Discrepancy	\$429.60		\$ 56,590.60	学 的一个一个		
6/8/2016	co4	Restake Eagan Lighting	\$4,464.00		\$ 61,054.60			
6/21/2016	ck#7983	Payment-Pay App#1		\$39,472.86	\$ 21,581.74			
7/7/2016	c05	Owner Authorized Work	\$644.40		\$ 22,226.14			
7/7/2016	c06	Recalibrate Hospital Site	\$2,148.00		\$ 24,374.14			
7/7/2016	co7	Restake Eagan Lighting	\$1,861.60		\$ 26,235.74	被消化。		
8/19/2016	co8	Compute & Stake Revised Path	\$531.90	制度排列	\$ 26,767.64			
8/19/2016	c09	Topo Hospital Parking Finish Surface	\$572.80		\$ 27,340.44			
8/19/2016	c010	Stake Gateway Sign Transformer	\$358.00		\$ 27,698.44	haranta in		
8/19/2016	c011	Topo for Gateway Sign Location	\$1,145.60		\$ 28,844.04			
8/29/2016	ck#8156	Payment-Pay App#2		\$13,522.44	\$ 15,321.60			
9/23/2016	ckl #8225	Payment-Pay App#3		\$14,442.10	\$ 879.50			
10/5/2016	co12	Additional Sign Staking & Comps	\$3,055.85	2000年後	\$ 3,935.35			
10/5/2016	co13	Project as-built quantities	\$6,853.11		\$ 10,788.46	制品基础的特别		
					\$ 10,788.46			
					\$ 10,788.46			
					\$ 10,788.46			
					\$ 10,788.46	在自己的特别。		
					\$ 10,788.46			
					\$ 10,788.46	No. 19 Telephone		
1000					\$ 10,788.46	PERMITTING		
		TOTAL PAYMENTS:	40.4	\$67,437.40				
		TOTAL CHANGE ORDERS: TOTAL REVISED CONTRACT:	\$24,141.26 \$ 78,225.86					



	Project Name: Project No.: Name of Contractor: Name of Subcontractor:	Valdez 2016 City Street Project 2016COV Project#15-10-1150, -1140, -9195 Prosser Dagg Construction Co LLC Besse Engineering								Contract #:: Application #: Application date: Period to:		15-097 4 FINA 10/5/201 10/5/201		
em#	Description of Work	Spec	Quantity		20778	Scheduled					COMPLETED			Balance to
		Section				Value per contract	% to-date		amount to-date	previous amount		current amount		Finish
	<insert bid="" here="" name="" of="" schedule=""> Pre-Survey Comps</insert>					40 222 22	4000/		40.000.00		40.000.00	A		
	Egan Drive				\$	10,222.20 8,948.40	100% 100%	-	10,222.20 8,948.40	\$	10,222.20 8,948.40	\$ -	\$	•
	Pioneer Drive				\$	17,590.00	100%		17,590.00	\$	16,710.50	\$ 879.5		•
	Alt One				\$	3,881.40	100%	-	3,881.40	\$	3,881.40	\$ -	\$	
	Hospital Parking		5555115		\$	13,442.60	100%	-	13,442.60	\$	13,442.60	\$ -	\$	
				100		13,442.00	10070	\$	-	\$	13,442.00	\$ -	\$	
	CONTRACTOR OF THE CASE							\$	Section 1	\$		\$ -	\$	_
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	Total this schedule:				\$	54,084.60		\$	54,084.60	\$	53,205.10	\$ 879.50	\$	
	<insert bid="" here="" name="" of="" schedule=""></insert>													
	<insert first="" item="" line="" this="" work=""></insert>							\$		\$		\$ -	\$	
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	List change orders below:													
-	Change order #1					对自己的		\$	- 1	\$		\$ -	\$	
-	Owner Authorized Work CO 1				\$	1,790.00	100%	\$	1,790.00	\$	1,790.00	\$ -	\$	
-	Owner Authorized Work CO 2				\$	286.40	100%	\$	286.40	\$	286.40	\$ -	\$	
-	Coordinate Discrepancy in Hospital Plans				\$	429.60		\$		\$		\$ -	\$	
	Restake Egan Drive Lighting			-	\$	4,464.00		\$	THE RESERVE THE PERSON NAMED IN	\$	The state of the s	\$ -	\$	-
-	Owner Authorized Work CO 5			and the same of the	\$	644.40	and the second	\$	Contract of the Contract of th	\$	CONTRACTOR OF SALES AND ADDRESS OF THE PARTY.	\$ -	\$	-
-	Recalibrate Hospital Site CO 6				\$	2,148.00		\$		\$		\$ -	\$	•
	Restake Egan Drive Lighting				\$	1,861.60	THE RESERVE OF THE PARTY OF	\$		\$	CONTRACTOR OF STREET	\$ -	\$	•
-	Compute & Stake New Path				\$	531.90	-	\$		\$		\$ -	\$	-
	Topo Hospital Parking Finish Surface				\$	572.80		\$		\$		\$ -	\$	•
	Stake Transformer for Gateway Sign			-	\$	358.00	Charles of the Control of the Contro	\$	Control of the last of the las	\$		\$ -	\$	•
	opo Road under new Gateway Sign			-	\$	1,145.60	THE REAL PROPERTY AND ADDRESS OF	\$	Contract of the last of the la	\$	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	\$ -	\$	-
					\$	3,055.85		\$		\$		\$ 3,055.85		•
					\$	6,853.11	CONTRACTOR OF THE PARTY OF	\$	CONTRACTOR OF THE PARTY OF THE	\$		\$ 6,853.11	-	•
460		DAY STATE OF			\$	24,141.26		\$		\$ \$	CONTRACTOR OF THE PARTY OF THE	\$ - \$ 9,908.96	\$	NAME OF TAXABLE PARTY.
7	otal Change Orders:										14,232.30	\$ 9,908.96		



	Schedule of	Stored Materials		
	ez 2016 City Street Project		Contract #:	15-097B
THE RESIDENCE OF THE PROPERTY	COV Project#15-10-1150, -1140, -9195		Application #:	4 FINAL
Name of Contractor: Pross	er Dagg Construction Co LLC		Application date: Period to:	10/5/2016 10/5/2016
INVOICE #	VENDOR	DESCRIPTION	Period to:	AMOUNT STORED AT END OF THIS PERIOD
			为数据的	
		TOTAL STORED MATERIALS		\$ -



APPLICATION FOR PAYM	IENT	
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 Finishincluding retainage if any (3-8)	\$	-

Certification of Subcontractor:

Date

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	RedSBesse
(Subcontractor)	(Signature of Authorized Representative)
10/5/16	Title: Ouner
Date	
APPROVED FOR PAYMENT	

(PDCC Project Manager)

Besse Engineering

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

		Hrs/Rate	Amount
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
I	Balance due	_	\$3,055.85

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

		Hrs/Rate	Amount
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		Quantit	y Units	NTE Amount			
South Bike Path build up alon	g Pioneer and Richardson HWY	:	1 Is				
Summary Billing	Materials or						
Labor Owned Equipment	Rented Other 3rd Equipment Party	Subcontracts	Total Billi	ng Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$3,069.69 \$342.38	\$2,704.74 \$0.00	\$0.00	\$6,116.8	1 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.

Friday, September 2, 2016 Page 1 of 7

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 Is

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 b	ase 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 Co	osts:					\$1,632.32				\$177.93	\$1,810.25

Friday, September 2, 2016 Page 2 of 7

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 Is

Thursday, August 18, 2016

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

Name of Worker	Labor Classification b	ase 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 Co	osts:					\$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.

Friday, September 2, 2016 Page 3 of 7

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

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:	Туре:	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

ls

Thursday, August 18, 2016	Finish Bi	ke path work with leveling co	urse D1 final grade a	and compaction	
Manufacturer:	Model:	Туре:	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

Friday, September 2, 2016 Page 4 of 7

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 Is

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

	above of	attail to support area			
Manufacturer:	Model:	Туре:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR	299D1	Skid Steer	6	\$49.24	\$295.44
CATERPILLAR CATERPILLAR	423E 304C	Compactor Excavator	6 6	\$76.50 \$47.00	\$459.00 \$282.00
VOLVO	L120	Wheel Loader	6 Daily equipment co	\$103.96 ost:	\$623.76 \$1,660.20

Friday, September 2, 2016 Page 5 of 7

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 Is

Thursday, August 18, 2016	Finish Bil				
Manufacturer:	Model:	Туре:	Hrs	Hourly Rental Rate	Total Equipment Cost
CATERPILLAR CATERPILLAR CATERPILLAR VOLVO	299D1 423E 304C L120	Skid Steer Compactor Excavator Wheel Loader	2.5 2.5 2.5 2.5 Daily equipment co	\$49.24 \$76.50 \$47.00 \$103.96 ost:	\$123.10 \$191.25 \$117.50 \$259.90 \$691.75
			Equipment costs the Overhead and prof		\$2,351.95 \$352.79
			Total equipment bi	lling this WO	\$2,704.74

Friday, September 2, 2016 Page 6 of 7

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 Is

Friday, September 2, 2016 Page 7 of 7



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8-17-16 Pioneer/Richardson S. Bike Weather: Sprinkly

	JOB NAME										
				WOF	RK AC	co	MPLIS	SHED			
	Work Or	der#	Work Description						Qı	uantity	Units
			Build u then levie add'l v support	riptorp	Bike owse abo	Di	- or	w/Typ	be IIA,		
			LABOR					EQI	JIPMEN	IT	
		NAME		TIME PW	TIME PW END		MODEL	DESCRIPTION		TIME	TIME
Opera	hor	Forme	est Churles	12:30	6:30	6	304	Cat M	ini Ex	12:30	6:30
			2 Ergmen				CAT	Valvo skid s	teer (MR) 17:30	2:30
- 00			nany Ippolit				350	Cherry	Crew	"	11
Traffic		Loni	Darden	11:30	12:30	_		ess Millas			
							Ba	mag Co	machu	3:30	6:30
	MA	ATER	IALS INCO	RPORA	TED		SUB	CONTRA	ACTORS	OTHE	RS
N				BILL OF LAC SHIPPING R		N	AME	WORK DOI	NE		
			as performed using to be paid as agree		shown. I h	ereby	authorize	the labor, equip	oment, materia	ils, subcontra	ectors,
-	ramirar		THE STATE OF THE S	014					D-1-		E

Foreman Signature:

Date 8-17-16



Proneer / Lichardson S. Bike Peth Weather: Mostly Clondy
JOB NAME

DATE WORK PERFORMED: 3-13-16

Weather: Mostly Clondy
Some Sprink

	WORK ACCOMPLISHED											
Work Order#	Work Description	Quantity	Units									
	Finish bike och work w leveling											
	Finish bike path work w leveling course DI final grade and compacts No add' Traffic Control.	un,										
	No add' Traffic Control.											

	LABOR				EQUIPMENT				
TYPE	NAME	TIME Am	TIME AND	HR	MODEL	DESCRIPTION	TIME START	TIME END	
operator	Formest Charles	7:00	9:30	75	- 30	1 Cet Mini Ex	7:00	9:30	
Lebor	Ben Ziegman	7:00	9:30	2.5	- LIZ Cat	o Volva Locar - Skid Steer (MB)	7:00	9:30 9:30	
Labor	Ippolito	7:00	9:30	2.5	35	o Chevy Crew	7:00	9:30	
					Half Box	mess Mikasa Plake.	7:00	9:30 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

9-18-16

Certified Payroll Report

Ziegman, Benjamin I

9 Diamond Crt., Healy, AK 99743

PO Box 167, Healy, AK 99743

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 For Week Ending

16 8/20/2016

4.539.23 281.44 65.82 1.090.00 0.00 22.70 1.459.96 3.295.27

Hours Worked by Day Work Pay Sun Mon Tue Wed Thu Fri Sat Timesheet Paid Pay Job Fringe Check Total Social Medi- Federal State Total Type 14 15 16 17 18 19 20 Tax Tax Other Deduct Net Pay Employee Name SSN Classification Hours Hours Rate Gross Pay Rate Number Gross Pay Security care Charles, Forrest A 574-98-6817 Operator Grp IA (9.1.15) 8.00 8.00 8.00 8.00 8.00 40.00 40.00 41.79 22.70 DD1559 5,909.82 366.41 85.69 1,423.00 0.00 0.00 1.875.10 4.559.72 4,116.52 5810 N. Talgach View Dr A1602 OT 4.00 5.00 3.00 3.00 12.00 12.00 39.00 39.00 62.69 1,793.30 Wasilla, AK 99654 FB 79.00 22.70 Darden, Loni D 555-35-0874 Laborer Grp III (9.1.15) RT 8.00 8.00 8.00 8.00 8.00 40.00 40.00 31.69 3.181.10 25.03 DD1561 4.391.49 272.28 63.68 1.067.00 0.00 21.96 1.424.92 3.182.57 17335 Flintwood Pl. S1203 OT 3.00 2.00 6.00 2.00 2.50 11.00 13.75 40.25 40.25 47.54 *DD 798.27 49.49 11.57 81.00 0.00 3.99 146.05 688.22 2,008.66 Eagle River, AK 99577 FΒ 80.25 25.03 Dibble, Susan R 543-86-4511 Laborer Grp I (9.1.15) RT 4.00 8.00 8.00 5.00 8.00 33.00 33.00 29.79 1,463.49 25.03 DD1562 2,558.55 158.63 37.10 436.00 0.00 12.79 644.52 1,914.03 Space 9, Glacier View MHP, Valdez, AK 99686 S1201 OT 2.00 5.00 3.75 10.75 10.75 44.69 PO Box 1641, Valdez, AK 99686 FΒ 43.75 25.03 1,095.06 Frizzelle, Austin D 574-17-7733 Laborer Grp I (9.1.15) RT 8.00 8.00 8.00 8.00 8.00 40.00 40.00 29.79 1.817.28 25.03 DD1564 3.168.90 196.47 45.95 589.00 0.00 15.85 847.27 2.501.63 7075 Joes Dr. #A, Wasilla, AK 99687 OT 2.00 3.00 2.50 3.00 3.50 14.00 14.00 44.69 PO Box 871346, Wasilla, AK 99687 FΒ 54.00 25.03 1,351.62 Heston, Megan M 574-06-6232 Laborer Grp I (9.1.15) RT 8.00 29.79 316.53 8.00 8.00 25.03 DD1565 34.76 8.13 69.00 0.00 2.80 114.69 445.88 1724 Zurich Lp 8B, Valdez, AK 99686 S1201 OT 1.75 1.75 1.75 44.69 PO Box 624, Valdez, AK 99686 FΒ 9.75 25.03 244 04 Ippolito, Anthony M 591-48-0577 Operator Grp I (9.1.15) RT 8.00 8.00 8.00 24.00 24.00 40.03 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 13800 A E. RoseGarden Cir. ОТ 2.00 3.00 2.50 11.00 11.50 30.00 30.00 60.18 A1601 Palmer, AK 99645 FB 54.00 21.20 1,144.80 574-13-1538 Operator Grp I (9.1.15) Lowery, Chad L RT 8.00 8.00 8.00 8.00 40.00 40.00 40.03 3.312.66 21.20 DD1569 295.42 69.09 1.190.00 0.00 23.83 1.578.34 3.402.52 4 764 86 651 Marcell Lp, Palmer, AK 99645 OT 4.00 5.00 3.00 2.50 2.50 11.50 28.50 60.05 PO Box 876811, Wasilla, AK 99687 FΒ 68.50 21.20 1,452.20 316.53 25.03 DD1570 McKay, Cheryl M 157-58-2389 Laborer Grp I (9.1.15) RT 8.00 29.79 560 57 34.76 8.13 42.00 0.00 2.80 87.69 472.88 8.00 8.00 534 W. Klutina, Valdez, AK 99686 S1201 OT 1.75 1.75 1.75 44.69 PO Box 2480, Valdez, AK 99686 FΒ 9.75 25.03 244.04 Rhoades, Jensen D RT 40.00 40.00 29.79 574-15-1281 Laborer Grp I (9.1.15) 8.00 8.00 8.00 8.00 2,498.79 25.03 DD1573 4,232.12 262.39 61.36 1,066.00 0.00 2.67 1,392.42 2,839.70 815 W. Klutina, Valdez, AK 99686 S1201 OT 4.00 4.50 3.00 3.00 3.00 11.75 29.25 29.25 44.69 PO Box 2919, Valdez, AK 99686 FB 69.25 25.03 1,733.33

RT

OT

FΒ

8.00 8.00 8.00 8.00

4.00 2.75 3.00 2.50 3.00 11.50

574-98-9509 Laborer Grp IIIB (9.1.15)

S1206

40.00 40.00 35.80

26.75 26.75 53.70

66.75 25.03

2,868.48 25.03 DD1574

1.670.75

^{*}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	l.						
Project Name		2016 Ci	ty Streets						
Type of work o	rder	N.	TE						
WorkOrder#		00	20						
	Description			Quantit	ty Units	NTE Amount			
Low Profile	Casting Per COV	along Pioneer		:	1 ls	\$700			
Summary Billin	ng		Materials or						
Labor	Owned Equipment	Rented Equipment	Other 3rd Party	Subcontracts	Total Bill	ling 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.

Monday, October 24, 2016 Page 1 of 6

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		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 Co	osts:					\$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.

Monday, October 24, 2016 Page 2 of 6

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 Is \$700

Owned Equipment Cost Detail

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

Monday, October 24, 2016 Page 3 of 6

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

Monday, October 24, 2016 Page 4 of 6

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

Materials/Third Party Services Cost Detail

	Tuesday, August 16, 2016 Installed low-profile ca	asting 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
			Ma	terial cost this WO:	\$260.07
			Overhea	d and profit at 25%:	\$65.02
			Total mate	erial billing this WO:	\$325.09

Monday, October 24, 2016 Page 5 of 6

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

Monday, October 24, 2016 Page 6 of 6

PR	OSSER-DAGG
1	

DAILY T&M FIELD REPORT DATE WORK PERFORMED: 8-16-16
Proneer Law Profile Casting Weather: Clandy, Light
Rain

			WOR	K ACC	OMPLI:	SHED		
Work 0	rder#	Work Description					Quantity	Units
		Installed direction during -	from paving	cov, lift	fle c NTE =	casting per t 700 each, im		
		LABOR				EQUIPM	ENT	
TYPE	NAIZE		TIMEPYM	TIMEPM	MODEL	DESCRIPTION	TIME PWI	TIME P
ctor	Fon	rest Charles	5:00	6:00	350	Chevy Cres	5:00	6:00
-	Ber	· Ziegma	n 5:00	6:00				
M	ATEF	RIALS INCO	RPORA	TED	SUB	CONTRACTO	RS/OTHE	RS
NAME O	F VENDO	JR .	BILL OF LAD		NAME	WORK DONE		36
			and the second second second					
Therefore								
		vas performed using s to be paid as agree	the resources		eby authorize	the labor, equipment, ma	terials, subcontra	actors,

Foreman Signature:

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

Shipped To: CUSTOMER PICK-UP

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

CUSTOMER JOB- 2016CS1 2016 CTYSTREETS

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

Date OrderedDate ShippedCustomer PO # Job NameJob # Bill of Lading Shipped Via 6/15/16SEE BELOW1 Job Name 2016 CTYSTREETS2016CS1Shipped Via WILL CALLInvoice# F681663

Product Code	Description		Quantity Shipped	B/O	Price	UM	Extended Price
rioduct code	Description	Ordered	Shipped	В/О	FIICE	OM	Excended File
	CUSTOMER PO#- PIONEER DRIVE						
59L940W	940 VALVE BOX LID WATER	6	6		9.44000	EA	56.64
45IFC2052-6	IFCO 2052-6 DI DUST CUP	11	11		16.04000	EA	176.44
59VT940B18	18 940B VALVE BOX TOP	4	4		33.03000	EA	132.12
5900366910	EJIW 00366910 24B VLV BOX BOTTOM SECTION	Γ 4	4		57.83000	EA	231.32
1305SH10	5X10' CI SINGLE HUB SOIL PIPE	4	4		182.50000	PC	730.00
75C00366954	EJIW 00366954 SHALLOW SWR CVR	1	1		19.15000	EA	19.15
1305DH560	5x60 SV DOUBLE HUB SOIL PIPE	4	4		147.66000	EA	590.64
96JETSET5010M	JETS 50# BAG JET SET (10 MIN) COMPL REPAIR	10	10		25.02000	EA	250.20
75REJ2601Z2	EJIW 2601Z2 RING IFCO 740.R3 W/O SHAFT	1	1		151.31000	EA	(151.31)
96TAPE10MIL02X100	2"X100'X10MIL PIPE WRAP TAPE	5	5		5.06000	EA	25.30
5968002A2361	VBAII-A-NGV-2361 4"& 6" MUEL VALVE BOX ADAPTER	4	4		47.00000	EA	188.00
75CEJ2615ST	EJIW 2615 STORM COVER ANCH STANDARD 00261522	1	1		108.76000	EA	(108.76)

Freight	Delivery	Handling	Restock	Misc	Subtotal: Other: Tax:	2,659.88 .00 .00
Terms: NET 30						
Ordered By: R	OLF				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.

00000 Page: 1

Certified Payroll Report

Ziegman, Benjamin I

9 Diamond Crt., Healy, AK 99743

PO Box 167, Healy, AK 99743

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 For Week Ending 16 8/20/2016

4.539.23 281.44 65.82 1.090.00 0.00 22.70 1.459.96 3.295.27

Hours Worked by Day Work Pay Sun Mon Tue Wed Thu Fri Sat Timesheet Paid Pay Job Fringe Check Total Social Medi- Federal State Total Type 14 15 16 17 18 19 20 Tax Tax Other Deduct Net Pay Employee Name SSN Classification Hours Hours Rate Gross Pay Rate Number Gross Pay Security care Charles, Forrest A 574-98-6817 Operator Grp IA (9.1.15) 8.00 8.00 8.00 8.00 8.00 40.00 40.00 41.79 22.70 DD1559 5,909.82 366.41 85.69 1,423.00 0.00 0.00 1.875.10 4.559.72 4,116.52 5810 N. Talgach View Dr A1602 OT 4.00 5.00 3.00 3.00 12.00 12.00 39.00 39.00 62.69 1,793.30 Wasilla, AK 99654 FB 79.00 22.70 Darden, Loni D 555-35-0874 Laborer Grp III (9.1.15) RT 8.00 8.00 8.00 8.00 8.00 40.00 40.00 31.69 3.181.10 25.03 DD1561 4.391.49 272.28 63.68 1.067.00 0.00 21.96 1.424.92 3.182.57 17335 Flintwood Pl. S1203 OT 3.00 2.00 6.00 2.00 2.50 11.00 13.75 40.25 40.25 47.54 *DD 798.27 49.49 11.57 81.00 0.00 3.99 146.05 688.22 2,008.66 Eagle River, AK 99577 FΒ 80.25 25.03 Dibble, Susan R 543-86-4511 Laborer Grp I (9.1.15) RT 4.00 8.00 8.00 5.00 8.00 33.00 33.00 29.79 1,463.49 25.03 DD1562 2,558.55 158.63 37.10 436.00 0.00 12.79 644.52 1,914.03 Space 9, Glacier View MHP, Valdez, AK 99686 S1201 OT 2.00 5.00 3.75 10.75 10.75 44.69 PO Box 1641, Valdez, AK 99686 FΒ 43.75 25.03 1,095.06 Frizzelle, Austin D 574-17-7733 Laborer Grp I (9.1.15) RT 8.00 8.00 8.00 8.00 8.00 40.00 40.00 29.79 1.817.28 25.03 DD1564 3.168.90 196.47 45.95 589.00 0.00 15.85 847.27 2.501.63 7075 Joes Dr. #A, Wasilla, AK 99687 OT 2.00 3.00 2.50 3.00 3.50 14.00 14.00 44.69 PO Box 871346, Wasilla, AK 99687 FΒ 54.00 25.03 1,351.62 Heston, Megan M 574-06-6232 Laborer Grp I (9.1.15) RT 8.00 29.79 316.53 8.00 8.00 25.03 DD1565 34.76 8.13 69.00 0.00 2.80 114.69 445.88 1724 Zurich Lp 8B, Valdez, AK 99686 S1201 OT 1.75 1.75 1.75 44.69 PO Box 624, Valdez, AK 99686 FΒ 9.75 25.03 244 04 Ippolito, Anthony M 591-48-0577 Operator Grp I (9.1.15) RT 8.00 8.00 8.00 24.00 24.00 40.03 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 13800 A E. RoseGarden Cir. ОТ 2.00 3.00 2.50 11.00 11.50 30.00 30.00 60.18 A1601 Palmer, AK 99645 FB 54.00 21.20 1,144.80 574-13-1538 Operator Grp I (9.1.15) Lowery, Chad L RT 8.00 8.00 8.00 8.00 40.00 40.00 40.03 3.312.66 21.20 DD1569 295.42 69.09 1.190.00 0.00 23.83 1.578.34 3.402.52 4 764 86 651 Marcell Lp, Palmer, AK 99645 OT 4.00 5.00 3.00 2.50 2.50 11.50 28.50 60.05 PO Box 876811, Wasilla, AK 99687 FΒ 68.50 21.20 1,452.20 316.53 25.03 DD1570 McKay, Cheryl M 157-58-2389 Laborer Grp I (9.1.15) RT 8.00 29.79 560 57 34.76 8.13 42.00 0.00 2.80 87.69 472.88 8.00 8.00 534 W. Klutina, Valdez, AK 99686 S1201 OT 1.75 1.75 1.75 44.69 PO Box 2480, Valdez, AK 99686 FΒ 9.75 25.03 244.04 Rhoades, Jensen D RT 40.00 40.00 29.79 574-15-1281 Laborer Grp I (9.1.15) 8.00 8.00 8.00 8.00 8.00 2,498.79 25.03 DD1573 4,232.12 262.39 61.36 1,066.00 0.00 2.67 1,392.42 2,839.70 815 W. Klutina, Valdez, AK 99686 S1201 OT 4.00 4.50 3.00 3.00 3.00 11.75 29.25 29.25 44.69 PO Box 2919, Valdez, AK 99686 FB 69.25 25.03 1,733.33

RT

OT

FΒ

8.00 8.00 8.00 8.00

4.00 2.75 3.00 2.50 3.00 11.50

574-98-9509 Laborer Grp IIIB (9.1.15)

S1206

40.00 40.00 35.80

26.75 26.75 53.70

66.75 25.03

2,868.48 25.03 DD1574

1.670.75

^{*}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 Cit	y Streets						
Type of work order	Т8	M						
WorkOrder#	002	21						
Descripti	ion		Quantit	y Units	NTE Amount			
·	Pioneer Topsoil haul-in specific to designated areas; Referense item 1 ls number 22 on Laura's Change Order List							
Summary Billing	,	Materials or						
Labor Owned Equipme	Rented	Other 3rd Party	Subcontracts	Total Billi	ing Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$3,235.25 \$428.	31 \$717.32	\$3,750.00	\$0.00	\$8,130.8	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.

Wednesday, September 7, 2016

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

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 b	ase 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	5 \$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 Co	osts:					\$2,588.20				\$0.00	\$2,588.20

Wednesday, September 7, 2016 Page 2 of 6

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

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

Manufacturer:	Model:	Туре:	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	Daily equipment cost:		
			Equipment costs	this work order:	\$428.34	
			Overhead and pr	ofit at 0%	\$0.00	
			Total equipment	\$428.34		

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, lev	vel, instal, rake and roll top	osoil along designated areas of Pioneer, N&	S
Manufacturer:	Model:	Туре:	Hrs Hourly Rental Rate	Total Equipment Cost
VOLVO	L120	Wheel Loader	6 \$103.96 Daily equipment cost:	\$623.76 \$623.76
			Equipment costs this work order:	\$623.76
			Overhead and profit @ 15%	\$93.56
			Total equipment billing this WO	\$717.32

Wednesday, September 7, 2016

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

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

covered piles man risqueen for rain procession										
Vendor	Desc	Q	uantity	Price	Cost					
Mega Trucking	2 trucks , deliverons simultaneously	2 trucks , delivered topsoil simultaneously		LS	\$3,000.00	\$3,000.00				
	Friday, August 26, 2016	Prep, level, inst	al, rake and roll tops	oil along designa	ated areas of Pioneer, N&S					
Vendor	Desc	Q	uantity	Price	Cost					

Material cost this WO: \$3,000.00

Overhead and profit at 25%: \$750.00

Total material billing this WO: \$3,750.00

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

Wednesday, September 7, 2016 Page 6 of 6



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 3-16-16

Ther: Cloudy, Light
Rain

PALMER, NL	ASKA	tioneer	NAME TOP S	oil	Weather: Clow	مر دام
		WORK ACC	OMPLI	SHED		
Work Order#	Work Description				Quantity	Units
	Received +opsoil creas to visqueen	2 Side-d for placer be seeded for rain pro	ment. Cover	on Pione ed piles	er W/	CY
	LABOR				MENT	
TYPE NAM		TIME TIME START END	MODEL	DESCRIPTION	TIME	TIME
						•
	RIALS INCO		SUB	CONTRACT	TORS/OTH	ERS
NAME OF VEND	OR	BILL OF LADING OR SHIPPING RECEIPT #	NAME	WORK DONE		
Mega (2 +v	Trucking neks, de simultane	NIA livered onsly)				
The above work and other service		he resources shown. The	reby authorize			tractors,
Promisor				Da	ite	and the second second

Foreman Signature:

Date 8-16-16

Date



DAILY T&M FIELD REPORT Proneer Topso!

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

		WOR	к асс	OI	VIPLIS	HED				
Work Order #								Quar		Units
	Prep, level voll tops of francer &107+75	el, in	stall alw s, y	fro	design ide b	anche 9900 ehind	d ar	X l eas	100'	LF epth
	LABOR						QUIP			
TYPE NAM	ME	TIME START	TIME	1+12	MODEL	DESCRIPT	ON		TIME	TIME
abor C bor Bor B	had Lowery Tensen Rhodo en Ziegman oni Darden oven Prosser	7:30 7:30 7:45	1:30	" " 5	2004 C 75 55	bota hery (Mir vens	ni X Mck	7:30 7:30 7:30 7:30	1:3
MAT	ERIALS INCOF	RPORA	TED		SUB	CONT	TRACT	rors,	OTH	ERS
AND RESIDENCE OF THE PARTY OF T	0	Previous Should be resources	ns nsed kpili	e	Meg	vered 8- a Truck weels	ing	nt, materia	ls, subcont	ractors
THE GOOVE WE	rvices to be paid as agreed		2.,2				and the Paris	TANK CAN		

MEGA Trucking, LLC PO Box 1808 Valdez, AK 99686

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				
DAVMENT IS DUI	UPON RECEIPT, PLEASE MAKE CHECKS PAYABLE	TO MEGA		40.000.00
TRUCKING LLC		TO MEGA	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

Tax ID 20-0720315 License # 30208

City of Valdez:2016 City Streets Project

Project/Contract # Payroll Number

For Week Ending

17 8/27/2016

Hours Worked by Day

HOULS WOLKER BY DAY																								
		Work	Pay	Sun	Mon	Tue 1	Wed	Thu 🛚	Fri S	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Total	
Employee Name	SSN	Classification	Type	21	22	23	24	25	26	27	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
Charles, Forrest A	574-98-6817	Operator Grp IA (9.1.15)	RT					8	.00 8	3.00	16.00	16.00	41.79	919.40	22.70	DD1575	1,373.40	85.15	19.92	164.00	0.00	0.00	269.07	1,254.33
5810 N. Talgach View Dr		A1602	OT					2	.00 2	2.00	4.00	4.00	62.69											
Wasilla, AK 99654			FB									20.00	22.70	454.00										
Darden, Loni D	555-35-0874	Laborer Grp III (9.1.15)	RT		7.00			5.50 5	.75 6	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
17335 Flintwood Pl.		S1203	OT									11.00	47.54			· ·								
Eagle River, AK 99577			FB									35.25	25.03	882.31										
Lowery, Chad L	574-13-1538	Operator Grp I (9.1.15)	RT					8.00	.00 8	3.00	24.00	24.00	40.03	1,321.03	21.20	DD1582	1,957.03	121.34	28.38	358.00	0.00	9.78	517.50	1,547.53
651 Marcell Lp, Palmer, AK 99645		A1601	OT					2.00 2	.00 2	2.00	6.00	6.00	60.05											
PO Box 876811, Wasilla, AK 99687			FB									30.00	21.20	636.00										
Rhoades, Jensen D	574-15-1281	Laborer Grp I (9.1.15)	RT		7.00	2.00	7.00	8	.00 8	3.00	32.00	32.00	29.79	1,132.04	25.03	DD1585	2,033.12	126.06	29.48	423.00	0.00	0.00	578.54	1,454.58
815 W. Klutina, Valdez, AK 99686		S1201	OT					2	.00 2	2.00	4.00	4.00	44.69											
PO Box 2919, Valdez, AK 99686			FB									36.00	25.03	901.08										
Ziegman, Benjamin I	574-98-9509	Laborer Grp IIIB (9.1.15)	RT				7.50	8.00	.00 8	3.00	31.50	31.50	35.80	1,449.90	25.03	DD1586	2,388.53	148.08	34.63	457.00	0.00	11.94	651.65	1,880.88
9 Diamond Crt., Healy, AK 99743		S1206	OT					2.00 2	.00 2	2.00	6.00	6.00	53.70											
PO Box 167, Healy, AK 99743			FB									37.50	25.03	938.63										
Prosser, Loren W	574-70-3480	Laborer Grp IIIB (9.1.15)	RT					1	.50		1.50		35.80	53.70	25.03		91.25			*Owner/C	perator	not ye	t paid	
10485 E Eminent Domain Cir.		S1206	OT										53.70											
Palmer, AK 99645			FB								1.50		25.03	37.55										

^{*}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	L						
Project Name		2016 Ci	ty Streets						
Type of work o	rder	Т	&M						
WorkOrder#		00	23						
	Description			Quantit	y Units	NTE Amount			
	vork from CVEA to nge Order List	rench at Meals; R	eference numbe	e r 27 on 1	L Is				
Summary Billin	ng		Materials or						
Labor	Owned Equipment	Rented Equipment	Other 3rd Party	Subcontracts	Total Billi	ng Labor Markup	Subcontractor Markup	Material Markup	Equip Markup
\$1,268.31	\$244.89	\$59.78	\$0.00	\$1,997.53	\$3,570.5	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.

Thursday, December 1, 2016 Page 1 of 10

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		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:					\$83.1	L 2			\$0.00	\$83.12

Thursday, December 1, 2016 Page 2 of 10

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 ra	e: Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
✓	Loni Darden	General Laborer - \$29 \$1201	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 \$41 Foreman - A1602 plus \$1.50	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 - \$29 \$1201	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:					\$262.7	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 bas	se rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		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:					\$304.2	26		\$(69.23	\$373.49

Thursday, December 1, 2016 Page 3 of 10

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 17, 2016

Traffic control in assitance to CVEA

Per Diem Included	Name of Worker	Labor Classification b	ase rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		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	
				Daily	Costs:					\$124.6	58			\$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 bas	se rate: I	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		Labor Cost Reg	OT premium:	Burdened OT Premium	OT Hours Worked	OT Cost:	Total Labor Cost
\checkmark	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	•
				Daily	Costs:					\$170.6	56			\$0.00	\$170.66

Thursday, December 1, 2016 Page 4 of 10

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 1 ls

Laura's Change Order List

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 Cos	st Detail				
Wednesday, August 10, 2016		Prep for curb forms Meals and Pioneer wl	here CVEA went	through	
Manufacturer:	Model:	Туре:	Hrs	Hourly Rental Rate	Total Equipment Cost
FORD	EC3	Crew Truck D	1 aily equipment	\$44.10 cost:	\$44.10 \$44.10

Thursday, December 1, 2016 Page 5 of 10

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

1 ls

Laura's Change Order List

Saturday, August 13, 2016	Pump ci	urb area where CVEA went through.	Pour patch		
Manufacturer:	Model:	Туре:	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
		Dai	cost:	\$85.58	

Wednesday, August 17, 2016	Traffic co	ntrol in assitance to CVEA			
Manufacturer:	Model:	Туре:	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

Thursday, December 1, 2016 Page 6 of 10

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

1 ls

Laura's Change Order List

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

Manufacturer:	Model:	Туре:	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 pr	ofit at 0%	\$0.00
			Total equipment	billing this WO	\$244.89

Thursday, December 1, 2016 Page 7 of 10

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

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:	Туре:	Hrs Hourly Rental Rate	Total Equipment Cost
VOLVO	L120	Wheel Loader	0.5 \$103.96 Daily equipment cost:	\$51.98 \$51.98
			Equipment costs this work order:	\$51.98
			Overhead and profit @ 15%	\$7.80
			Total equipment billing this WO	\$59.78

Thursday, December 1, 2016 Page 8 of 10

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

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:

Thursday, December 1, 2016 Page 9 of 10

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

1 ls

Laura's Change Order List

Subcontract Cost Detail

Monday, August 1, 201	.6	Assist CVEA with crossing closed road					
Subcontractor	Work	Description	Quantity	Units	Price	Cost:	
Belarde	Equip	ment	1	LS	\$355.72	\$355.72	
Belarde	Labor	(Set Forms)	1	LS	\$1,460.22	\$1,460.22	
				Daily subco	ntract cost:	\$1,815.94	
			Sı	ubcontract co	st this WO:	\$1,815.94	
			Profit and overh	nead at 10% f	or this WO:	\$181.59	
			Total subcon	ntract billing f	or this WO:	\$1,997.53	

Thursday, December 1, 2016 Page 10 of 10



DAILY T&M FIELD REPORT

DATE WORK PERFORMED: 8/10/16

2016 CITY Streets

Weather: Rain

	WORK A	ACCOMP	LISHED		
Work Order #	Work Description		W 100	Quantity	Units
	Prep for a	irb	Forms		
	Prep for a Meals à Pronee. CVEA weat	n wl	nue		
	CVEA weart	throu	54		
			1		

LAB	BOR			EQUIPI	VIENT	
TYPE MAME	TIME START	TIME END	MODEL	DESCRIPTION	TIME START	TIME
when Jensen man Forest MAR Lowi MAR Lowi	7 ? 8	889	E3	So Chevy Tool	8	9
MATERIALS IN	NCORPORA BILL OF LADI SHIPPING RE	ING OR	NAME	BCONTRACT(
	BILL OF LAD	ING OR	NAME			

Foreman Signature

Date



DAILY T&M FIELD REPORT

2016 CITY Streets JOB NAME

DATE WORK PERFORMED: 8/13/16

Weather: Sowny

	WORK ACCOMPLISHED					
Work Order #	Work Description	Quantity	Units			
	Pump cons grea where					
	Pump cons grea where contrelecom went through. Pour Patch					
	four jaten					

	LABOR						EQUIP	MEN	T	
TYPE	NAME	TIME START	TIME END		MODEL	DESCRIP	TION		TIME START	TIME END
Fole man	Forsest.	9:30			Chery	Too	l truc enerator	her	11:30	2
Labor	Costi	11:30	2							
					Flysd	it 2'	pum	p	11:30	2
MA	ATERIALS INCOF	RPORA	TED		SUB	CON.	TRACT	ORS,	OTH!	ERS
NAME OF	VENDOR	BILL OF LAD	ING OR	N	AME	WOF	RK DONE			

Belande Pour CLAB Patch Meals For Copper Valley Telecom SHIPPING RECEIPT

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 ignatu

Date



PROSSE	LIMER REASER	t topsoil 2		D REPORT	DATE WORK PERFORM Weather:	1	26-l
		WORK A	ACCO	MPLISHED			
Work Ore	der# Work Description				Qua	antity	Units
	topsoil a	vel, insta long area 2 SE 4 5' are	corner	horbed for Proneer	CVEA	30	LF
	LABO	R		E	QUIPMEN	Т	
TYPE	NAME	TIME TIMI		MODEL DESCRIPTI	ON	TIME	TIME END
rator	Forvest Charl	es 7:00 7.	:30 .5	LIZOF VO	Ivo Londer		
aborabor	Chad Lower Jensen Rho	des 7:00 7:	30 11	Kubota	Mini X	7:00	7:30
abur	Ben Ziegma	n 7:00 7:	35 (1	Zoo4 Chieny	Silverado Crew Thick	7:00	7:30
MA	ATERIALS INCO	DRPORATE	D	SUBCONT	RACTORS	OTHE	RS
NAME OF	VENDOR	BILL OF LADING O SHIPPING RECEIPT	Contract of the last	AME WORK	ODNE		
23 fr	CY topsoil	used Shock Pile	<u>, </u>				
70							
and the second	e work was performed usin services to be paid as agre		n. I hereby	authorize the labor,	equipment, material	s, subcontra	ectors,
Promisor	7.1.				Date		

Foreman Signature:

Date 8-28-16







PO BOX 1929 Kodiak, AK 99615

Invoice

Date	Invoice #
10/11/2016	1988

Bill To

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

De	scription	Qty	Rate	Amount
2016 Valdez City Streets Time & Materials August				
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/Credi	ts	\$0.00
E-ma	T			
E IIIa	Control of the Contro	Balance Due		





PO BOX 1929 Kodiak, AK 99615

Date	Invoice #
10/11/2016	1981

Bill To

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

De	scription	Qty	Rate	Amount
2016 Valdez City Streets				
Time & Materials Augus	t 2016		ereperina-dalerener	
Labor (See attached DF Labor hours and cost de		rt for		
8/10/16 Finisher Labor Regular∃	Time	7	86.31	604.1
3/13/16				
Carpenter Labor Regula 8/13/16 (Saturday)	r Time	6	93.29	559.74
Finisher Labor Overtime 8/15/16		7.5	114.14	856.0
Carpenter Labor Regula	r Time	8	93.29	746.3
inisher Labor Regular 1		8	86.31	690.4
Carpenter Overtime		2	121.74	243.4
Finisher Overtime 8/16/16		2	114.14	228.2
Carpenter Labor Regula	r Time	3.5	93.29	326.5
Finisher Labor Regular 1 8/17/2016		6	86.31	517.80
Finisher Labor Regular 1 8/17/16	ime	11	86.31	949.4
Carpenter Labor Regula	r Time	8	93.29	746.00
Carpenter Overtime		2	121.74	746.32 243.48
inisher Labor Regular 1	ime	7.5	86.31	647.33
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T+M Daily Field Report

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Daily Field Report

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Daily Field Report

Date:	AUG 13	Day:	SAT		Supervisor:	DIFF DA	VI)			
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ProjectID Project Name Type of work ord	er		ty Streets &M						
WorkOrder# Relocate Yield	Description Sign	00	45	Quantit	<i>y Units</i> L Is	NTE Amount			
Summary Billing Labor E	Owned quipment	Rented Equipment	Materials or Other 3rd Party	Subcontracts	Total Billi	ing 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.

Monday, November 28, 2016 Page 1 of 6

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		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
\checkmark	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:					\$549.7	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.

Monday, November 28, 2016 Page 2 of 6

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:	Туре:	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 pr	ofit at 0%	\$0.00
			Total equipment	billing this WO	\$159.39

Monday, November 28, 2016 Page 3 of 6

Project Name 2016 City Streets

Type of work order T&M
WorkOrder# 0045

Description Quantity Units NTE Amount

Relocate Yield Sign 1 ls

Rented Equipment Cost Detail

N/a-----fa-at----a---

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	lotai
			Rental	Equipment
			Rate	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

Monday, November 28, 2016 Page 4 of 6

2016 City Streets Project Name

Type of work order T&M WorkOrder# 0045

> Description **Quantity Units NTE Amount**

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
			M	aterial cost this WO:	\$119.94
			Overhea	d and profit at 25%:	\$29.99
			Total mat	erial billing this WO:	\$149.93

Monday, November 28, 2016 Page 5 of 6 ProjectID 1 **2016 City Streets Project Name** Type of work order T&M WorkOrder# 0045 Description NTE Amount

Quantity Units

Relocate Yield Sign 1 ls

Monday, November 28, 2016 Page 6 of 6

			MPLISI	ובט		
Vork Order # Work Desc	ription				Quantity	Units
Cut well	asphalt - rosted nt locate	and yie	rens	gn from	a s	
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Name and Publisher of the Party	BOR			EQUIPM	ENT	
YPE NAME	TIME START	TIMÉ END	MODEL DE	SCRIPTION	TIME	TIME END
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e above work was performe		nown. I hereby	authorize the	labor, equipment, mat	erials, subcontr	actors,
d other services to be paid	as agreed.					
omisor				Date		

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

Tim Yeld sign removal and replacement, Proneed

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

0085-0005 01-0822

1 BREAKER, ELECT GREY BITS DE3E BOSCH BRUTE

BITS DE3E 60.00 36.0 Serial number: 488000307 60.00/d 240.00/w 720.00/28d BOSCH BRUTE Rates: 36.00/3h

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

------Receipts Summary--

THE UNDERSIGNED HAS CAREFULLY READ, UNDERSTANDS, AGREES TO,

No payments have been made

-----Summary-----GENERAL RENTAL

36.00

Total Anticipated amt due

36.00

RETURN EQUIPMENT BY:

Authorized Signature individually and on behalf of Lessee

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

UNDER OR IN CONNECTION WITH THIS CONTRACT. Pq Sales Agent: I Chase

09/28 PROSSER DAGG CONSTRUCTI 01-055903-02

Proneer 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

ault

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

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 For Week Ending

22 10/1/2016

Hours Worked by Day

	HOURS WORKED BY DAY																						
		Work	Pay	Sun M	on Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Total	
Employee Name	SSN	Classification	Type	25 2	6 27	28	29	30	1	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
Charles, Forrest A	574-98-6817	Operator Grp IA (9.1.15)	RT	2.00 8	.00 8.00	8.00	8.00 6	6.00		40.00	40.00	41.79	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
5810 N. Talgach View Dr		A1602	OT	2	.00 2.00	2.50	2.00 4	4.00 ′	10.00	22.50	22.50	62.69											
Wasilla, AK 99654			FB								62.50	22.70	1,418.75										
Heston, Megan M	574-06-6232	Laborer Grp I (9.1.15)	RT	1.00 1	.00 2.25	4.00	4.75 7	7.00	2.00	22.00	22.00	29.79	655.39	25.03	DD1637	1,206.05	74.78	17.48	209.00	0.00	6.03	307.29	898.76
1724 Zurich Lp 8B, Valdez, AK 99686	i	S1201																					
PO Box 624, Valdez, AK 99686			FB								22.00	25.03	550.66										
Ippolito, Anthony M	591-48-0577	Operator Grp I (9.1.15)	RT								0.00	0.00	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
13800 A E. RoseGarden Cir.		A1601	OT				1	1.00		1.00	1.00	60.05											
Palmer, AK 99645			FB								1.00	21.20	21.20										
Lowery, Chad L	574-13-1538	Operator Grp I (9.1.15)	RT	8	.00 8.00	8.00	8.00 8	8.00		40.00	40.00	40.03	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
651 Marcell Lp, Palmer, AK 99645		A1601	OT	2	.00 2.00	2.50	2.00 2	2.00	4.50	15.00	15.00	60.05											
PO Box 876811, Wasilla, AK 99687			FB								55.00	21.20	1,166.00										
Towne, Amanda R	574-21-1908	Laborer Grp I (9.1.15)	RT			8.00	2.75			10.75	10.75	29.79	331.41	25.03	DD1644	606.74	37.61	8.80	76.00	0.00	3.03	125.44	481.30
445 W. Hanagita, Valdez, AK 99686		S1201	OT			0.25				0.25	0.25	44.68											
PO Box 3343, Valdez, AK 99686			FB								11.00	25.03	275.33										

^{*}Based on pay from all projects.

^{*}Net pay includes per diem, if applicable.

ProjectID		1	l						
Project Name		2016 C i	ty Streets						
Type of work o	rder	T	&M						
WorkOrder#		00	69						
	Description			Quantit	y Units	NTE Amount			
Bring leftov	er castings to City	′		1	L Is				
Summary Billin	ng		Materials or						
Labor	Owned Equipment	Rented Equipment	Other 3rd Party	Subcontracts	Total Bill	ing 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.

Thursday, December 8, 2016 Page 1 of 5

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

Labor Cost Detail

Friday, September 23, 2016

Bring leftover castings to City

Per Diem Included	Name of Worker	Labor Classification b	ase rate:	Fringes:	Reg Rate	Burdened Reg Rate	Per Diem	Rate Incl Per Diem		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.

Thursday, December 8, 2016 Page 2 of 5

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

Owned Equipment Cost Detail

Friday, September 23, 2016	Bring left	over castings to City			
Manufacturer:	Model:	Туре:	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: Equipment costs this work order:		\$46.94
					\$46.94
		Overhead and profit at 0%		\$0.00	
			Total equipment	\$46.94	

Thursday, December 8, 2016 Page 3 of 5

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

Rented Equipment Cost Detail

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

Thursday, December 8, 2016 Page 4 of 5

2016 City Streets Project Name

Type of work order T&M WorkOrder#

Description **Quantity Units** NTE Amount

0069

Bring leftover castings to City 1 ls

Thursday, December 8, 2016 Page 5 of 5