

CHANGE ORDER

No. 6

Dated: 5/4/2023

OWNER'S Contract No.: 000144

ENGINEER'S Project No.: 215202

Project: **NATCHITOCHES ST REHAB: TRENTON - N 7TH**

CONTRACTOR: DIAMOND B CONSTRUCTION CO., L.L.C.

Contract For: Sidewalks & Roadway Contract Date: December 20, 2021

To: DIAMOND B CONSTRUCTION CO., L.L.C.
Contractor

You are directed to make the changes noted below in the subject Contract:

City of West Monroe

Owner

By: Staci Albritton Mitchell - Mayor
Dated: May 4, 2023

Nature of Changes: Add additional payment and days for force account work. This work was required prior to patching. This work included exploratory digging of the roadway in areas where large voids existed. Drainage issues were identified and fixed prior to patching.
Add additional payment for traffic control required for additional contract time. This includes all previous added work and delays.

Enclosures: Change Order #6 Detail

These changes result in the following adjustments to the Contract Price and Contract Time:

Contract Price Prior to This Change Order: \$ 1,502,710.01

Net (Increase) Resulting from this Change Order: \$ 59,864.75

Current Contract Price Including this Change Order: \$ 1,562,574.76

Contract Time Prior to This Change Order:

188 Days

Net (Add) Resulting from This Change Order:

26 Days

Current Contract Time Including This Change Order:

214 Days

The Above Changes Are Recommended:

S. E. HUEY CO.

Project Engineer

By:


Brad Anzalone, P.E.

Date:

The above Changes Are Approved As Recommended:

City of West Monroe

Owner

By:

Staci Albritton Mitchell - Mayor

Date:

The above Changes Are Accepted:

Diamond B Construction Co., L.L.C.

Contractor

By:

Date:

Project: NATCHITOCHEs ST REHAB: TRENTON - N 7TH		Owner: CITY OF WEST MONROE, LA						
Job #: 215202		Change Order No. 6			Contract Date: December 20, 2021			
Date of Completion:		Amount of Contract:				Contract Days:		
Original: N/A		Current: \$1,502,710.01				Current: 188		
Revised: N/A		Revised: \$1,562,574.76				Revised: 214		
Contract Items		Current:				Change Order No. 6		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension
202-02-06060	REMOVAL OF CONCRETE CATCH BASINS	EACH	8	\$1,800.00	\$14,400.00			\$0.00
202-02-06100	REMOVAL OF CONCRETE WALKS AND DRIVES	SQ. YD.	2423.58	\$33.00	\$79,978.14			\$0.00
202-02-06140	REMOVAL OF CONCRETE CURBS	LIN. FT.	2680	\$35.00	\$93,800.00			\$0.00
203-01-00100	GENERAL EXCAVATION	CU. YD.	275	\$59.00	\$16,225.00			\$0.00
203-07-00200	BORROW (VEHICULAR MEASURE)(SELECT SOILS)	SQ. YD.	275	\$18.00	\$4,950.00			\$0.00
502-01-00100	ASPHALT CONCRETE	TON	1407.7	\$130.00	\$183,001.00			\$0.00
502-01-00200	ASPHALT CONCRETE DRIVES, TURNOUTS, ETC.	TON	88	\$500.00	\$44,000.00			\$0.00
509-01-00100	MILLING ASPHALTIC PAVEMENT	SQ. YD.	13598	\$4.25	\$57,791.50			\$0.00
509-02-00100	CONTRACTOR RETAINED RECLAIMED ASPHALT CONCRETE PAVEMENT	CU. YD.	-1045	\$1.00	(\$1,045.00)			\$0.00
510-01-00200	PAVEMENT PATCHING (12" MINIMUM THICKNESS)	SQ. YD.	250	\$155.00	\$38,750.00			\$0.00
702-03-00500	CATCH BASINS (CB-06)	EACH	8	\$6,000.00	\$48,000.00			\$0.00
702-04-00100	ADJUSTING MANHOLES	EACH	13	\$500.00	\$6,500.00			\$0.00
706-01-00100	CONCRETE WALK (4" THICK)	SQ. YD.	1710.9	\$85.00	\$145,426.50			\$0.00
706-02-00200	CONCRETE DRIVE (6" THICK)	SQ. YD.	637.48	\$110.00	\$70,122.80			\$0.00
706-04-00100	HANDICAPPED CURB RAMPS	EACH	48	\$4,250.00	\$204,000.00			\$0.00
707-03-00100	COMBINATION CONCRETE CURB AND GUTTER	LIN. FT.	2680	\$50.00	\$134,000.00			\$0.00
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	1	\$124,000.00	\$124,000.00			\$0.00
713-02-00500	TEMPORARY PAVEMENT MARKINGS (24" WIDTH)	LIN. FT.	14	\$2.00	\$28.00			\$0.00
713-03-02000	TEMP PVMT MRKGS (BRKN LINE) (4" W) (4' L)	MILE	0.500	\$3,750.00	\$1,875.00			\$0.00
726-01-00100	BEDDING MATERIAL	CU. YD.	59.2	\$185.00	\$10,952.00			\$0.00
727-01-00100	MOBILIZATION	LUMP SUM	1	\$135,000.00	\$135,000.00			\$0.00
731-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	166	\$15.00	\$2,490.00			\$0.00
732-01-01080	PLASTIC PAVEMENT STRIPING (SOLID LINE) (24" WIDE) (THERMO 90 MIL)	LIN. FT.	14	\$33.00	\$462.00			\$0.00
732-02-02000	PLASTIC PAVEMENT STRIPING (SOLID LINE)(4" WIDTH)	MILE	1.000	\$9,750.00	\$9,750.00			\$0.00
732-03-02000	PLASTIC PAVEMENT STRIPING (BROKEN LINE)(4" WIDTH)	MILE	0.500	\$5,100.00	\$2,550.00			\$0.00
739-01-00100	HYDRO-SEEDING	ACRE	1	\$2,850.00	\$2,850.00			\$0.00
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	1	\$15,000.00	\$15,000.00			\$0.00
741-11-00200	ADJUSTING WATER VALVE AND METER BOX	EACH	8	\$200.00	\$1,600.00			\$0.00
737-01-00100	PAINTED TRAFFIC STRIPING (SOLID LINE)(4" WIDTH)	MILE	0.33	\$8,000.00	\$2,640.00			\$0.00
CI-107-00600	OCP INSURANCE REIMBURSEMENT	EACH	1	\$1,632.00	\$1,632.00			\$0.00
702-04-00100	MANHOLE ADJUSTMENT (ROADWAY)	EACH	13	\$2,000.00	\$26,000.00			\$0.00
741-11-00200	WATER VALVE AND METER BOX ADJUSTMENT (ROADWAY)	EACH	8	\$1,000.00	\$8,000.00			\$0.00
NS-201-00002	TREE AND STUMP REMOVAL	EACH	1	\$4,400.00	\$4,400.00			\$0.00
NS-ENH-20100	TRENCH DRAIN	EACH	2	\$2,617.65	\$5,235.30			\$0.00
CI-999-00010	ASPHALT ADJUSTMENT	LUMP SUM	5251.98	\$1.00	\$5,251.98			\$0.00
CI-999-00040	FUEL ADJUSTMENT	LUMP SUM	3093.79	\$1.00	\$3,093.79			\$0.00
CI-000-00-FA*	FORCE ACCOUNT (EXPLORATORY DIGGING, DRAINAGE WORK, VOIDS)	LUMP SUM	0.00	\$29,710.19	\$0.00	1.00	1.00	\$29,710.19
713-01-00100*	TEMPORARY SIGNS AND BARRICADES (ADDITIONAL)	MO.	0.00	\$7,538.64	\$0.00	4.00	4.00	\$30,154.56
* - New Item		Project Cost Increase (Decrease): \$59,864.75						
		Contract Amount: Current: \$1,502,710.01 Revised: \$1,562,574.76						



Extra Work Summary

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 2/28/2023

NS-MSC-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

Labor & Burden	Number	Shifts	Total Hours	Pay Rate	OT Factor	Burden	Total Dollars
Foreman	1.00	5/6	10.00	\$ 39.57	16.67%	45.80%	\$ 673.09
Operator	1.00	5/6	10.00	\$ 19.00	16.67%	45.80%	\$ 323.19
Helper	2.00	5/6	20.00	\$ 16.00	16.67%	45.80%	\$ 544.32
Laborer	1.00	5/6	10.00	\$ 15.00	16.67%	45.80%	\$ 255.15
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
Subtotal							\$ 2,690.75
Allowable 15%							\$ 403.61
Total Labor & Burden							\$ 3,094.36

Equipment	Number	Shifts	Total Hours	Rate	Total Dollars
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	5/6	10.00	\$ 69.58	\$ 695.80
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	5/6	10.00	\$ 2.18	\$ 21.80
Subtotal					\$ 912.60
Allowable 0%					\$ -
Total Equipment					\$ 912.60

Materials	Units	Unit Cost w/ Tax	Total Dollars
Supplies	1.00	LS \$ 236.01	\$ 236.01
Flow Fill	9.00	CY \$ 132.53	\$ 1,192.75
		\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 1,428.76
Allowable 15%			\$ 214.31
Total Materials			\$ 1,643.07

Subcontractors	Units	Unit Cost w/ Tax	Total Dollars
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 50.00
Allowable 10 %			\$ 5.00
Total Subcontractor			\$ 55.00

Total Labor & Burden	\$ 3,094.36
Total Equipment	\$ 912.60
Total Materials	\$ 1,643.07
Total Subcontractor	\$ 55.00
SUBTOTAL	\$ 5,705.03
P&P Bond - 0.425%	\$ 24.25
TOTAL PRICE	\$ 5,729.28
per EA	1.00
Unit Price	\$ 5,729.28

00600J1
5182-21



How does
get more done.

3750 MILLHAVEN ROAD MONROE, LA 71203
(318)324-0220

0366 00001 74520 02/27/23 08:53 AM
SALE CASHIER BRENDA

0000-918-999 5/8X20 REBAR <A>
5/8IN X 20FT REBAR
10@21.37

213.70

SUBTOTAL 213.70

SALES TAX 22.31

TOTAL \$236.01

XXXXXXXXXXXX3763 HOME DEPOT

USD\$ 236.01

AUTH CODE 027606/4017393

TA

DIAMOND B CONST CO

DILLON TIM

Chip Read

AID A000000004999908400305 THD PLCC PROX

0366 02/27/23 08:53 AM



0366 01 74920 02/27/2023 1678

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	02/27/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 150495 150130

PASSWORD: 23127 150129

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary

RIVER CITY READY MIX, LLC
602 WELL ROAD
WEST MONROE, LA 71292
318 388-2764



Invoice 14710

Bill To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306		Ship To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306	
Invoice #: 14710	Invoice date: 02/28/23	P.O.#:	
Payment terms: Net 30 Days		Ship via:	
Customer code: 252243		Salesperson:	

Job Number: 84075 **Job Name:** ST PROJ H013400.6 NATCHITOCHES

Remarks:

1519221

Quantity	U M	Part Number	Description	Unit Cost	Extension
9.00 CY		EFLOWHES	FLOW HES	120.000	1,080.00
Ticket # 6015477 for NEW NATCHITOCHES STREET					
Subtotal:					1,080.00
Sales Tax:					112.75
Total:					1,192.75

MAR 06 2023



Extra Work Summary

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/1/2023

NS-MSC-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<u>Labor & Burden</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Pay Rate</u>	<u>OT Factor</u>	<u>Burden</u>	<u>Total Dollars</u>
Foreman	1.00	3/4	9.00	\$ 39.57	16.67%	45.80%	\$ 605.78
Operator	1.00	3/4	9.00	\$ 19.00	16.67%	45.80%	\$ 290.87
Helper	2.00	3/4	18.00	\$ 16.00	16.67%	45.80%	\$ 489.89
Laborer	1.00	3/4	9.00	\$ 15.00	16.67%	45.80%	\$ 229.64
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
Subtotal							\$ 2,511.17
Allowable 15%							\$ 376.68
Total Labor & Burden							\$ 2,887.85

<u>Equipment</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Dollars</u>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	3/4	9.00	\$ 69.58	\$ 626.22
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	3/4	9.00	\$ 2.18	\$ 19.62
Subtotal					\$ 840.84
Allowable 0%					\$ -
Total Equipment					\$ 840.84

<u>Materials</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
Supplies	1.00	LS \$ 624.20	\$ 624.20
Sand - Delivered	5.75	Tons \$ 19.80	\$ 113.85
Class M - Delivered	3.00	CY \$ 218.30	\$ 654.91
15" HDPE Pipe	20.00	FT \$ 21.13	\$ 422.54
	-	\$ -	\$ -
Subtotal			\$ 1,815.50
Allowable 15%			\$ 272.33
Total Materials			\$ 2,087.83

<u>Subcontractors</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 50.00
Allowable 10 %			\$ 5.00
Total Subcontractor			\$ 55.00

Total Labor & Burden	\$ 2,887.85
Total Equipment	\$ 840.84
Total Materials	\$ 2,087.83
Total Subcontractor	\$ 55.00
SUBTOTAL	\$ 5,871.51
P&P Bond - 0.425%	\$ 24.95
TOTAL PRICE	\$ 5,896.47
per EA	1.00
Unit Price	\$ 5,896.47

the 1990s, the U.S. economy has been able to maintain a high rate of growth, despite the fact that the rate of technological change has slowed down. This is due to a number of factors, including the fact that the U.S. economy has been able to maintain a high rate of innovation, despite the fact that the rate of technological change has slowed down. This is due to a number of factors, including the fact that the U.S. economy has been able to maintain a high rate of innovation, despite the fact that the rate of technological change has slowed down. This is due to a number of factors, including the fact that the U.S. economy has been able to maintain a high rate of innovation, despite the fact that the rate of technological change has slowed down.

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

M5182-21 900010001

DIAMOND B
CONSTRUCTION
COMPANY, L.L.C.

Office:
Post Office Box 7618
Alexandria, LA 71306
Phone: (318) 443-5686

Plant:
5700 McArthur St.
Monroe, LA 71202
Phone: (318) 387-5854

Ticket: 136224

Date: 3/1/2023

Time: 10:53:06 AM

Job: M5182-21

Truck: P MD

Phase: 300010002

H.013400 NATCHITOCHES ST.

MIX USE THICKNESS

SIDE C/L TEMP WIDTH

STA STA

Materials: COSA
COARSE SAND

Customer: 2932

Customer PO:

5700 MCARTHUR ST.
MONROE, LA. 71202

Job Totals:

1 Loads
5.75 Tons

5.22 Mg

GROSS (K) 10.71 Tons 9.72 Mg

STARE (K) 4.96 Tons 4.50 Mg

NET 5.75 Tons 5.22 Mg

Comments:

LOT#452-1 0720-0003

Signature: (K) = Manual Height
(S) = Stored Weight



PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

SOLD TO: A0307995

28838 1 AB 0.507 E0272X I0386 D10404608095 S2 P9558219 0001:0001



DIAMOND B CONSTRUCTION CO LLC
PO BOX 7618
ALEXANDRIA LA 71306-0618

Invoice

Invoice #		Ship Via	
326204874		CUSTOMER PICK-UP	
Inv. Date	Order Date	Ship Date	
03/01/23	03/01/23	03/01/23	
Branch Location			
COBURN'S MONROE (32) 1300 NATCHITOCHES ST WEST MONROE, LA 71292 318-323-5454			

SHIP TO: A0307995

DIAMOND B CONSTRUCTION CO LLC
SHIP 318-443-5540
5796 GENE BALL DR
ALEXANDRIA, LA 71302

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
HOUSE ACCOUNT-PINEVILLE	CHASE CARRELL	TIM	NATCHITOCHES ST.	TIM

Line#	Qty.	Ord.	Ship	PartNumber	Description	Unit Price	Per	Ext. Price
1	20	20		ADS15850020DW	15850020DW ADS N-12 15 in X 20 ft HDPE BE Pipe	19.13	FT	382.60

We have a new remittance address:



PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259
Dallas, TX 75266-9259

Subtotal	382.60
Freight	0.00
Handling	0.00
Tax Rate: 10.440 Sales Tax	39.94
Tax Code: WMON TOTAL	\$422.54

166

RIVER CITY READY MIX, LLC
602 WELL ROAD
WEST MONROE, LA 71292
318 388-2764



Invoice 14733

Bill To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306	Ship To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306
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Invoice #:	14733	Invoice date:	03/01/23	P.O.#:	
Payment terms:	Net 30 Days	Ship via:		Salesperson:	
Customer code:	252243				

Job Number: 84075 Job Name: ST PROJ H013400.6 NATCHITOCHES

Remarks:

M5182-21

Quantity	U/M	Part Number	Description	Unit Cost	Extension
1.00	EA	5347	MINIMUM LOAD	200.000	200.00
Ticket # 6015551 for NEW NATCHITOCHES STREET					
3.00	CY	DLM	LADOTD CLASS M	131.000	393.00
Ticket # 6015551 for NEW NATCHITOCHES STREET					
Subtotal:					593.00
Sales Tax:					61.91
Total:					654.91

MAR 06 2023



Extra Work Summary

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/2/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

Labor & Burden	Number	Shifts	Total Hours	Pay Rate	OT Factor	Burden	Total Dollars
Foreman	1.00	2/3	8.00	\$ 39.57	16.67%	45.80%	\$ 538.47
Operator	1.00	2/3	8.00	\$ 19.00	16.67%	45.80%	\$ 258.55
Helper	2.00	2/3	16.00	\$ 16.00	16.67%	45.80%	\$ 435.46
Laborer	1.00	2/3	8.00	\$ 15.00	16.67%	45.80%	\$ 204.12
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
Subtotal							\$ 2,331.60
Allowable 15%							\$ 349.74
Total Labor & Burden							\$ 2,681.34

Equipment	Number	Shifts	Total Hours	Rate	Total Dollars
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	2/3	8.00	\$ 69.58	\$ 556.64
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	2/3	8.00	\$ 2.18	\$ 17.44
Subtotal					\$ 769.08
Allowable 0%					\$ -
Total Equipment					\$ 769.08

Materials	Units	Unit Cost w/ Tax	Total Dollars
Supplies	1.00	LS \$ 207.27	\$ 207.27
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 207.27
Allowable 15%			\$ 31.09
Total Materials			\$ 238.36

Subcontractors	Units	Unit Cost w/ Tax	Total Dollars
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 50.00
Allowable 10 %			\$ 5.00
Total Subcontractor			\$ 55.00

Total Labor & Burden	\$ 2,681.34
Total Equipment	\$ 769.08
Total Materials	\$ 238.36
Total Subcontractor	\$ 55.00
SUBTOTAL	\$ 3,743.78
P&P Bond - 0.425%	\$ 15.91
TOTAL PRICE	\$ 3,759.69
per EA	1.00
Unit Price	\$ 3,759.69

MS182-41
900060001



How doers
get more done.

3750 MILLHAVEN ROAD MONROE, LA 71203
(318)324-0220

0366 00006 86485 03/02/23 09:12 AM
SALE CASHIER DETROITE

876504001184 3/4 RID SHTG <A>
23/30 4X8 RID PLYWOOD
5032.28
674985001543 GREAT STUFF <A>
12 OZ GREAT STUFF
604.38
26.28

SUBTOTAL 187.68
SALES TAX 19.59
TOTAL \$207.27

XXXXXXXXXXXX3763 HOME DEPOT
AUTH CODE 002235/1064500 USD\$ 207.27
TA

DIAMOND B CONST CO
DILLON TIM
Chip Read
AID A00000004999908400305 THD PLCC PRINX

0366 03/02/23 09:12 AM



0366 06 86485 03/02/2023 6926

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 03/01/2024

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.ca/survey

User ID: H8B 173625 173261
PASSWORD: 23152 173259

Entries must be completed within 14 days
of purchase. Entry must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Extra Work Summary

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/3/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<u>Labor & Burden</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Pay Rate</u>	<u>OT Factor</u>	<u>Burden</u>	<u>Total Dollars</u>
Foreman	1.00	1/6	2.00	\$ 39.57	16.67%	45.80%	\$ 134.62
Operator	1.00	1/6	2.00	\$ 19.00	16.67%	45.80%	\$ 64.64
Helper	2.00	1/6	4.00	\$ 16.00	16.67%	45.80%	\$ 108.86
Laborer	1.00	1/6	2.00	\$ 15.00	16.67%	45.80%	\$ 51.03
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
Subtotal							\$ 1,254.15
Allowable 15%							\$ 188.12
Total Labor & Burden							\$ 1,442.27

<u>Equipment</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Dollars</u>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	1/6	2.00	\$ 69.58	\$ 139.16
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	1/6	2.00	\$ 2.18	\$ 4.36
Subtotal					\$ 338.52
Allowable 0%					\$ -
Total Equipment					\$ 338.52

<u>Materials</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ -
Allowable 15%			\$ -
Total Materials			\$ -

<u>Subcontractors</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 50.00
Allowable 10 %			\$ 5.00
Total Subcontractor			\$ 55.00

Total Labor & Burden	\$ 1,442.27
Total Equipment	\$ 338.52
Total Materials	\$ -
Total Subcontractor	\$ 55.00
SUBTOTAL	\$ 1,835.79
P&P Bond - 0.425%	\$ 7.80
TOTAL PRICE	\$ 1,843.59
per EA	1.00
Unit Price	\$ 1,843.59



Diamond B

CONSTRUCTION CO., LLC

Extra Work Summary

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/6/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<u>Labor & Burden</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Pay Rate</u>	<u>OT Factor</u>	<u>Burden</u>	<u>Total Dollars</u>
Foreman	1.00	2/3	8.00	\$ 39.57	16.67%	45.80%	\$ 538.47
Operator	1.00	2/3	8.00	\$ 19.00	16.67%	45.80%	\$ 258.55
Helper	2.00	2/3	16.00	\$ 16.00	16.67%	45.80%	\$ 435.46
Laborer	1.00	2/3	8.00	\$ 15.00	16.67%	45.80%	\$ 204.12
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
Subtotal							\$ 2,331.60
Allowable 15%							\$ 349.74
Total Labor & Burden							\$ 2,681.34

<u>Equipment</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Dollars</u>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	2/3	8.00	\$ 69.58	\$ 556.64
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	2/3	8.00	\$ 2.18	\$ 17.44
Subtotal					\$ 769.08
Allowable 0%					\$ -
Total Equipment					\$ 769.08

<u>Materials</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
Class M - Delivered	2.00 CY	\$ 255.12	\$ 510.23
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 510.23
Allowable 15%			\$ 76.53
Total Materials			\$ 586.76

<u>Subcontractors</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
TSB Rentals - 35 Cones / Barrels	1.00 LS	\$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 50.00
Allowable 10 %			\$ 5.00
Total Subcontractor			\$ 55.00

Total Labor & Burden	\$ 2,681.34
Total Equipment	\$ 769.08
Total Materials	\$ 586.76
Total Subcontractor	\$ 55.00
SUBTOTAL	\$ 4,092.18
P&P Bond - 0.425%	\$ 17.39
TOTAL PRICE	\$ 4,109.57
per EA	1.00
Unit Price	\$ 4,109.57

RIVER CITY READY MIX, LLC
602 WELL ROAD
WEST MONROE, LA 71292
318 388-2764



Invoice 14792

Bill To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306	Ship To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306
--	--

Invoice #: 14792	Invoice date: 03/06/23	P.O.#:
Payment terms: Net 30 Days		Ship via:
Customer code: 252243		Salesperson:

Job Number: 84075 **Job Name:** ST PROJ H013400.6 NATCHITOCHES

H 5182-21

Remarks:

Quantity	U/M	Part Number	Description	Unit Cost	Extension
1.00	EA	5347	MINIMUM LOAD	200.000	200.00
<i>Ticket # 6015829 for NEW NATCHITOCHES STREET</i>					
2.00	CY	DLM	LADOTD CLASS M	131.000	262.00
<i>Ticket # 6015829 for NEW NATCHITOCHES STREET</i>					
Subtotal:					462.00
Sales Tax:					48.23
Total:					510.23

MAR 13 2023



Extra Work Summary

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/7/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<u>Labor & Burden</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Pay Rate</u>	<u>OT Factor</u>	<u>Burden</u>	<u>Total Dollars</u>
Foreman	1.00	2/3	8.00	\$ 39.57	16.67%	45.80%	\$ 538.47
Operator	1.00	2/3	8.00	\$ 19.00	16.67%	45.80%	\$ 258.55
Helper	2.00	2/3	16.00	\$ 16.00	16.67%	45.80%	\$ 435.46
Laborer	1.00	2/3	8.00	\$ 15.00	16.67%	45.80%	\$ 204.12
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
Subtotal							\$ 2,331.60
Allowable 15%							\$ 349.74
Total Labor & Burden							\$ 2,681.34

<u>Equipment</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Dollars</u>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	2/3	8.00	\$ 69.58	\$ 556.64
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	2/3	8.00	\$ 2.18	\$ 17.44
Subtotal					\$ 769.08
Allowable 0%					\$ -
Total Equipment					\$ 769.08

<u>Materials</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
Class M - Delivered	2.00 CY	\$ 255.12	\$ 510.23
Stone Base - Delivered	6.73 Tons	\$ 37.40	\$ 251.70
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 761.93
Allowable 15%			\$ 114.29
Total Materials			\$ 876.22

<u>Subcontractors</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
TSB Rentals - 35 Cones / Barrels	1.00 LS	\$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 50.00
Allowable 10 %			\$ 5.00
Total Subcontractor			\$ 55.00

Total Labor & Burden	\$ 2,681.34
Total Equipment	\$ 769.08
Total Materials	\$ 876.22
Total Subcontractor	\$ 55.00
SUBTOTAL	\$ 4,381.64
P&P Bond - 0.425%	\$ 18.62
TOTAL PRICE	\$ 4,400.26
per EA	1.00
Unit Price	\$ 4,400.26

RIVER CITY READY MIX, LLC
602 WELL ROAD
WEST MONROE, LA 71292
318 388-2764



Invoice 14812

Bill To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306	Ship To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306
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Invoice #:	14812	Invoice date:	03/07/23	P.O.#:	
Payment terms:	Net 30 Days	Ship via:			
Customer code:	252243	Salesperson:			

Job Number: 84075 Job Name: ST PROJ H013400.6 NATCHITOCHES

Remarks:

15182-21

Quantity	U/M	Part Number	Description	Unit Cost	Extension
1.00	EA	5347	MINIMUM LOAD	200.000	200.00
Ticket # 6015903 for NEW NATCHITOCHES STREET					
2.00	CY	DLM	LADOTD CLASS M	131.000	262.00
Ticket # 6015903 for NEW NATCHITOCHES STREET					
Subtotal:					462.00
Sales Tax:					48.23
Total:					510.23

MAR 17 2023

209

17 5182-21
9 00010001

DIAMOND B
CONSTRUCTION
COMPANY, L.L.C.

Office:
Post Office Box 7618
Alexandria, LA 71306
Phone: (318) 443-5686

Plant:
5700 McArthur St.
Monroe, LA 71202
Phone: (318) 307-5854

Ticket: 136348

Date: 3/7/2023

Time: 9:03:50 AM

Job: M5182-21

Truck: P-MD

Phase: 90001001

H. 013400 MATCHITOCHE ST.

PRIVATE

MIX USE

THICKNESS

SIDE C/L

TEMP

WIDTH

STA

STA

Material: C1S7

CLASS 7 Mr/ 610 La

Customer: 2932

Customer PO:

5700 MCARTHUR ST.

MONROE, LA. 71202

Job Totals:

1 Loads

6.73 Tons

6.11 Mg

Comments:

LOT#462-1 0720-0003

Signature: _____

(K) = Manual Weight
(S) = Stored Weight

GROSS (1) 12.56 Tons 11.39 Mg*

TARE (S1) 5.83 Tons 5.29 Mg

NET 6.73 Tons 6.11 Mg



Extra Work Summary

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/8/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

Labor & Burden	Number	Shifts	Total Hours	Pay Rate	OT Factor	Burden	Total Dollars
Foreman	1.00	1/6	2.00	\$ 39.57	16.67%	45.80%	\$ 134.62
Operator	1.00	1/6	2.00	\$ 19.00	16.67%	45.80%	\$ 64.64
Helper	2.00	1/6	4.00	\$ 16.00	16.67%	45.80%	\$ 108.86
Laborer	1.00	1/6	2.00	\$ 15.00	16.67%	45.80%	\$ 51.03
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
Subtotal							\$ 1,254.15
Allowable 15%							\$ 188.12
Total Labor & Burden							\$ 1,442.27

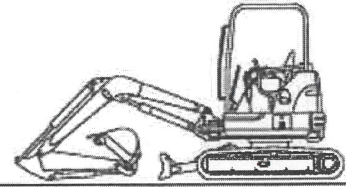
Equipment	Number	Shifts	Total Hours	Rate	Total Dollars
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	1/6	2.00	\$ 69.58	\$ 139.16
Jackhammer	1.00				\$ 564.94
Concrete Saw	1.00				\$ 1,553.79
Generator	1.00	1/6	2.00	\$ 2.18	\$ 4.36
Subtotal					\$ 2,457.25
Allowable 0%					\$ -
Total Equipment					\$ 2,457.25

Materials	Units	Unit Cost w/ Tax	Total Dollars
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ -
Allowable 15%			\$ -
Total Materials			\$ -

Subcontractors	Units	Unit Cost w/ Tax	Total Dollars
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 50.00
Allowable 10 %			\$ 5.00
Total Subcontractor			\$ 55.00

Total Labor & Burden	\$ 1,442.27
Total Equipment	\$ 2,457.25
Total Materials	\$ -
Total Subcontractor	\$ 55.00
SUBTOTAL	\$ 3,954.52
P&P Bond - 0.425%	\$ 16.81
TOTAL PRICE	\$ 3,971.33
per EA	1.00
Unit Price	\$ 3,971.33

Rental Rate Blue Book®
Caterpillar 305.5E CR (disc. 2017)
Crawler Mounted Compact Excavators

Size Class:
5.5 - 6.4 mt
Weight:
N/A

Configuration for 305.5E CR (disc. 2017)

Operating Weight	5.81 mt	Operator Protection	ROPS
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,905.00	USD \$1,935.00	USD \$485.00	USD \$73.00	USD \$30.35	USD \$69.58
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,905.00	USD \$1,935.00	USD \$485.00	USD \$73.00	USD \$30.35	USD \$69.58

Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.76
Idling Rate	USD \$48.55

Rate Element Allocation

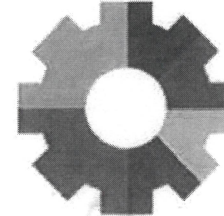
Element	Percentage	Value
Depreciation (ownership)	23%	USD \$1,588.15/mo
Overhaul (ownership)	42%	USD \$2,900.10/mo
CFC (ownership)	15%	USD \$1,035.75/mo
Indirect (ownership)	20%	USD \$1,381.00/mo
Fuel (operating) @ USD 5.14	31%	USD \$9.32/hr

Revised Date: 1st quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for JOSH KIDD (jkidd@diamondb.com)

Rental Rate Blue Book®
Miscellaneous 2500
 Small Generator Sets

 Size Class:
 To 5,000 W
 Weight:
 89 lbs

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$48.00	USD \$13.00	USD \$3.00	USD \$0.45	USD \$1.91	USD \$2.18
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$48.00	USD \$13.00	USD \$3.00	USD \$0.45	USD \$1.91	USD \$2.18

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.23
Idling Rate	USD \$1.79

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	69%	USD \$33.12/mo
Overhaul (ownership)	17%	USD \$8.16/mo
CFC (ownership)	6%	USD \$2.88/mo
Indirect (ownership)	8%	USD \$3.84/mo
Fuel (operating) @ USD 3.53	80%	USD \$1.52/hr

Revised Date: 1st quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for JOSH KIDD (jkidd@diamondb.com)

Monroe, LA - Rental Yard
7600 US-165
Monroe, LA 71203
318-302-8788 | 888-807-3687
customerservice@equipmentshare.com

MAR 14 2023

Final Invoice



JOBSITE

Diamond B Construction
5700 MacArthur St
Monroe, LA 71202

CUSTOMER

DIAMOND B CONSTRUCTION COMPANY, L.L.C.
P.O. Box 7618
Alexandria, LA 71306

INVOICE # MNR-2501539-0001
INVOICE DATE Mar 7th, 2023
PO # none
ACCOUNT # 20502
SALESPERSON Logan Cotten
ORDER # 2501539
ORDERED BY Sharon Baker
DATE OUT Feb 20th, 2023 8:00 AM
BILLED THROUGH Mar 6th, 2023 8:00 AM

Invoice Total: \$564.94

TERMS Net 30
REMIT TO EquipmentShare.com, Inc
PO Box 650429
Dallas, TX 75265-0429

M 5182-21

Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
1143115	Demolition Hammer 65 Lb Electric	1	HILTI TE 3000-AVR ID: 101554, Serial: 117900 Final Invoice: 2/20/2023 8:00 AM - 3/6/2023 8:00 AM	\$106.00	\$251.00	\$592.00	10.440%	\$502.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
1.9% Environment Fee	1	\$9.54	10.440%	\$9.54
Subtotal				\$511.54
Total Tax				\$53.40
Invoice Total				\$564.94

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

*
194

Monroe, LA - Rental Yard
7600 US-165
Monroe, LA 71203

318-302-8788 | 888-807-3687
customerservice@equipmentshare.com

MAR 07 2023

Final Invoice



JOBSITE

Diamond B Construction
5700 MacArthur St
Monroe, LA 71202

CUSTOMER

DIAMOND B CONSTRUCTION COMPANY, L.L.C.
P.O. Box 7618
Alexandria, LA 71306

INVOICE # MNR-2501539-0000
INVOICE DATE Mar 1st, 2023
PO # none
ACCOUNT # 20502
SALESPERSON Logan Cotten
ORDER # 2501539
ORDERED BY Sharon Baker
DATE OUT Feb 20th, 2023 8:00 AM
BILLED THROUGH Feb 28th, 2023 6:00 PM

Invoice Total: \$1,553.79

TERMS Net 30
REMIT TO EquipmentShare.com, Inc
PO Box 650429
Dallas, TX 75265-0429

M5182-22

Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
1142675	20' Walk-Behind Saw, Gas	1	HUSQVARNA FS 400 LV ID: 80380, Serial: 20201200315 Final Invoice: 2/22/2023 12:05 PM - 2/28/2023 6:00 PM HUSQVARNA FS400 ID: 101694, Serial: 20201100366 Final Invoice: 2/20/2023 8:00 AM - 2/22/2023 12:05 PM	\$209.00	\$472.00	\$1,057.00	10.440%	\$890.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
(2) saw blades	2	\$250.00	10.440%	\$500.00
1.9% Environment Fee	1	\$16.91	10.440%	\$16.91
Return of asset #80380 on 2023/2/28. Delivery Id 2483032.	1	\$0.00	0.000%	\$0.00
Drop off of asset #80380, part of swap on 2023/2/22. Delivery Id 2483031.	1	\$0.00	0.000%	\$0.00
Subtotal				\$1,406.91
Total Tax				\$146.88
Invoice Total				\$1,553.79

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

175



Extra Work Summary

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/13/2023

713-01-00100 - Temp Signs & Barricades

Monthly cost to temp sign rental and daily TCS time & diaries beyond original contract time.

<u>Labor & Burden</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Pay Rate</u>	<u>OT Factor</u>	<u>Burden</u>	<u>Total Dollars</u>
TCS Supervisor	120.00	1/3	480.00	\$ 18.56	16.67%	45.80%	\$ 15,153.87
	-	-	-	\$ -	16.67%	45.80%	\$ -
	-	-	-	\$ -	16.67%	45.80%	\$ -
	-	-	-	\$ -	16.67%	45.80%	\$ -
	-	-	-	\$ -	16.67%	45.80%	\$ -
Subtotal							\$ 15,153.87
Allowable 15%							\$ 2,273.08
Total Labor & Burden							\$ 17,426.95

<u>Equipment</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Dollars</u>
Pickup - daily rate	120.00	-	-	\$ 50.00	\$ 6,000.00
	-	-	-	\$ -	\$ -
	-	-	-	\$ -	\$ -
	-	-	-	\$ -	\$ -
	-	-	-	\$ -	\$ -
Subtotal					\$ 6,000.00
Allowable 0%					\$ -
Total Equipment					\$ 6,000.00

<u>Materials</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ -
Allowable 15%			\$ -
Total Materials			\$ -

<u>Subcontractors</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
Nation Services Co	4.00	MO \$ 1,500.00	\$ 6,000.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
Subtotal			\$ 6,000.00
Allowable 10 %			\$ 600.00
Total Subcontractor			\$ 6,600.00

Total Labor & Burden	\$ 17,426.95
Total Equipment	\$ 6,000.00
Total Materials	\$ -
Total Subcontractor	\$ 6,600.00
SUBTOTAL	\$ 30,026.95
P&P Bond - 0.425%	\$ 127.61
TOTAL PRICE	\$ 30,154.57
per Each Month	4.00
Unit Price	\$ 7,538.64

1988