

12142 AAWWTP TM Schedule of Values

DATE	TICKET NUMBER	DESCRIPTION	OT?	QUANTITY	MEASURE	UNIT PRICE	MARKUP (%)	MARKUP (\$)	FINAL UNIT PRICE	EXTENDED PRICE	TAX	TOTAL PRICE	NOTE
07.26.21	N/A (SEE DAILY REPORT)	FOREMAN, RUSS CURBY		8.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 1,000.00	\$ -	\$ 1,000.00	
07.26.21	N/A (SEE DAILY REPORT)	FOREMAN, RUSS CURBY	OT	2.00	HR	\$ 125.00	15.29%	\$ 19.11	\$ 144.11	\$ 288.22	\$ -	\$ 288.22	
07.26.21	N/A (SEE DAILY REPORT)	LABORER, TYLER CHILDERS		6.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 510.00	\$ -	\$ 510.00	
07.26.21	N/A (SEE DAILY REPORT)	LABORER, DALTON DAVID		6.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 510.00	\$ -	\$ 510.00	
07.26.21	N/A (SEE DAILY REPORT)	OPERATOR, JAMES MOREL		6.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 510.00	\$ -	\$ 510.00	
07.26.21	N/A (SEE DAILY REPORT)	CAT 314 EXCAVATOR		1.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 125.00	\$ -	\$ 125.00	
07.26.21	N/A (SEE DAILY REPORT)	SULLAIR AIR COMPRESSOR		1.00	LS	\$ 425.00	0.00%	\$ -	\$ 425.00	\$ 425.00	\$ -	\$ 425.00	
07.26.21	N/A (SEE DAILY REPORT)	VAC TRUCK		6.00	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 840.00	\$ -	\$ 840.00	
07.26.21	B3360216	TRACTOR W/ TAG TRAILER, OPERATED		3.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 375.00	\$ -	\$ 375.00	EQUIPMENT MOBILIZATION - Trench Box
07.26.21	B3360217	TRACTOR W/ TAG TRAILER, OPERATED		1.25	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 156.25	\$ -	\$ 156.25	EQUIPMENT MOBILIZATION - Skid Steer
07.26.21	B3360220	LEAD, OPERATED		1.25	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 175.00	\$ -	\$ 175.00	AGGREGATE DELIVERY
07.26.21	B3360220	6A		18.00	TON	\$ 22.50	0.00%	\$ -	\$ 22.50	\$ 405.00	\$ -	\$ 405.00	
07.26.21	B3360221	LEAD, OPERATED		1.00	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 140.00	\$ -	\$ 140.00	ASPHALT DISPOSAL
07.26.21	B3360222	TRACTOR W/ TAG TRAILER, OPERATED		1.50	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 187.50	\$ -	\$ 187.50	EQUIPMENT MOBILIZATION - 314 Excavator
												\$ 5,646.97	
07.27.21	N/A (SEE DAILY REPORT)	FOREMAN, RUSS CURBY		8.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 1,000.00	\$ -	\$ 1,000.00	
07.27.21	N/A (SEE DAILY REPORT)	FOREMAN, RUSS CURBY	OT	2.00	HR	\$ 125.00	15.29%	\$ 19.11	\$ 144.11	\$ 288.22	\$ -	\$ 288.22	
07.27.21	N/A (SEE DAILY REPORT)	LABORER, TYLER CHILDERS		6.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 510.00	\$ -	\$ 510.00	
07.27.21	N/A (SEE DAILY REPORT)	LABORER, DALTON DAVID		6.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 510.00	\$ -	\$ 510.00	
07.27.21	N/A (SEE DAILY REPORT)	OPERATOR, DON SWAYNIE		6.50	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 812.50	\$ -	\$ 812.50	
07.27.21	N/A (SEE DAILY REPORT)	OPERATOR, JAMES MOREL		6.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 510.00	\$ -	\$ 510.00	
07.27.21	N/A (SEE DAILY REPORT)	VAC TRUCK		6.00	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 840.00	\$ -	\$ 840.00	
07.27.21	N/A (SEE DAILY REPORT)	CAT 259D3 SKID STEER		1.50	HR	\$ 75.00	0.00%	\$ -	\$ 75.00	\$ 112.50	\$ -	\$ 112.50	
07.27.21	N/A (SEE DAILY REPORT)	CAT 314 EXCAVATOR		6.50	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 812.50	\$ -	\$ 812.50	
07.27.21	B3359521	TRACTOR W/ TAG TRAILER, OPERATED		1.25	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 156.25	\$ -	\$ 156.25	EQUIPMENT MOBILIZATION - Z Sheets
07.27.21	B3359521	Z SHEET		6.00	EA	\$ 25.00	0.00%	\$ -	\$ 25.00	\$ 150.00	\$ -	\$ 150.00	
07.27.21	B3366429	LEAD, OPERATED		4.50	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 630.00	\$ -	\$ 630.00	SPOILS DISPOSAL
07.27.21	B3366429	SOIL DISPOSAL		40.00	CY	\$ 2.75	15.00%	\$ 0.41	\$ 3.16	\$ 126.40	\$ -	\$ 126.40	SPOIL EXPORT
07.27.21	B3366731	TRACTOR W/ 60 TN LOWBOY, OPERATED		4.00	HR	\$ 185.00	0.00%	\$ -	\$ 185.00	\$ 740.00	\$ -	\$ 740.00	EQUIPMENT MOBILIZATION - Cat 335
07.27.21	J027887	8" DI PIPE CL52		20.00	FT	\$ 27.10	15.00%	\$ 4.07	\$ 31.17	\$ 623.40	\$ -	\$ 623.40	
07.27.21	J027887	8" MJ SOLID SLEEVE LONG		1.00	EA	\$ 131.26	15.00%	\$ 19.69	\$ 150.95	\$ 150.95	\$ -	\$ 150.95	
07.27.21	J027887	8" MJ VALVE		1.00	EA	\$ 958.07	15.00%	\$ 143.71	\$ 1,101.78	\$ 1,101.78	\$ -	\$ 1,101.78	
07.27.21	J027887	VALVE BOX LID		1.00	EA	\$ 22.33	15.00%	\$ 3.35	\$ 25.68	\$ 25.68	\$ -	\$ 25.68	
07.27.21	J027887	VALVE BOX TOP		1.00	EA	\$ 87.81	15.00%	\$ 13.17	\$ 100.98	\$ 100.98	\$ -	\$ 100.98	
07.27.21	J027887	VALVE BOX BOTTOM		1.00	EA	\$ 78.65	15.00%	\$ 11.80	\$ 90.45	\$ 90.45	\$ -	\$ 90.45	
07.27.21	J027887	VALVE BOX BASE		1.00	EA	\$ 77.03	15.00%	\$ 11.55	\$ 88.58	\$ 88.58	\$ -	\$ 88.58	
07.27.21	J027887	VALVE BOX TOP EXTENSION		1.00	EA	\$ 90.13	15.00%	\$ 13.52	\$ 103.65	\$ 103.65	\$ -	\$ 103.65	
07.27.21	J027887	VALVE BOX MID EXTENSION		1.00	EA	\$ 63.15	15.00%	\$ 9.47	\$ 72.62	\$ 72.62	\$ -	\$ 72.62	
07.27.21	J027887	8" MEGA LUG		4.00	EA	\$ 44.74	15.00%	\$ 6.71	\$ 51.45	\$ 205.80	\$ -	\$ 205.80	
07.27.21	J027887	8" GASKET PACK		3.00	EA	\$ 36.00	15.00%	\$ 5.40	\$ 41.40	\$ 124.20	\$ -	\$ 124.20	
												\$ 9,886.46	

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DATE	TICKET NUMBER	DESCRIPTION	OT?	QUANTITY	MEASURE	UNIT PRICE	MARKUP (%)	MARKUP (\$)	FINAL UNIT PRICE	EXTENDED PRICE	TAX	TOTAL PRICE	NOTE
07.28.21	N/A (SEE DAILY REPORT)	FOREMAN, RUSS CURBY		8.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 1,000.00	\$ -	\$ 1,000.00	
07.28.21	N/A (SEE DAILY REPORT)	FOREMAN, RUSS CURBY	OT	3.00	HR	\$ 125.00	15.29%	\$ 19.11	\$ 144.11	\$ 432.33	\$ -	\$ 432.33	
07.28.21	N/A (SEE DAILY REPORT)	LABORER, TYLER CHILDERS		8.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 680.00	\$ -	\$ 680.00	
07.28.21	N/A (SEE DAILY REPORT)	LABORER, TYLER CHILDERS	OT	1.50	HR	\$ 85.00	15.29%	\$ 13.00	\$ 98.00	\$ 147.00	\$ -	\$ 147.00	
07.28.21	N/A (SEE DAILY REPORT)	LABORER, DALTON DAVID		8.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 680.00	\$ -	\$ 680.00	
07.28.21	N/A (SEE DAILY REPORT)	LABORER, DALTON DAVID	OT	1.50	HR	\$ 85.00	15.29%	\$ 13.00	\$ 98.00	\$ 147.00	\$ -	\$ 147.00	
07.28.21	N/A (SEE DAILY REPORT)	OPERATOR, DON SWAYNIE		8.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 1,000.00	\$ -	\$ 1,000.00	
07.28.21	N/A (SEE DAILY REPORT)	OPERATOR, DON SWAYNIE	OT	1.50	HR	\$ 125.00	15.29%	\$ 19.11	\$ 144.11	\$ 216.17	\$ -	\$ 216.17	
07.28.21	N/A (SEE DAILY REPORT)	OPERATOR, JAMES MOREL		6.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 510.00	\$ -	\$ 510.00	
07.28.21	N/A (SEE DAILY REPORT)	VAC TRUCK		6.00	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 840.00	\$ -	\$ 840.00	
07.28.21	N/A (SEE DAILY REPORT)	CAT 335 EXCAVATOR		9.50	HR	\$ 195.00	0.00%	\$ -	\$ 195.00	\$ 1,852.50	\$ -	\$ 1,852.50	
07.28.21	B3359514	TRACTOR W/ TAG TRAILER, OPERATED		4.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 500.00	\$ -	\$ 500.00	EQUIPMENT DEMOBILIZATION - Z Sheets/Trench Box
07.28.21	B3359515	LEAD, OPERATED		1.25	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 175.00	\$ -	\$ 175.00	AGGREGATE DELIVERY
07.28.21	B3359515	6A		18.00	TON	\$ 22.50	0.00%	\$ -	\$ 22.50	\$ 405.00	\$ -	\$ 405.00	
07.28.21	B3359516	LEAD, OPERATED		1.00	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 140.00	\$ -	\$ 140.00	SPOIL EXPORT
07.28.21	B3359516	SOIL DISPOSAL		10.00	CY	\$ 2.75	15.00%	\$ 0.41	\$ 3.16	\$ 31.60	\$ -	\$ 31.60	SPOIL EXPORT
07.28.21	B3359517	LEAD, OPERATED		1.00	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 140.00	\$ -	\$ 140.00	SPOIL EXPORT
07.28.21	B3359517	SOIL DISPOSAL		10.00	CY	\$ 2.75	15.00%	\$ 0.41	\$ 3.16	\$ 31.60	\$ -	\$ 31.60	SPOIL EXPORT
07.28.21	B3359518	LEAD, OPERATED		1.25	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 175.00	\$ -	\$ 175.00	ASPHALT DISPOSAL
07.28.21	B3359519	TRACTOR W/ TAG TRAILER, OPERATED		1.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 125.00	\$ -	\$ 125.00	EQUIPMENT MOBILIZATION - Bucket
07.28.21	B3365402	LEAD, OPERATED		7.50	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 1,050.00	\$ -	\$ 1,050.00	SPOIL EXPORT
07.28.21	B3365402	SOIL DISPOSAL		10.00	CY	\$ 2.75	15.00%	\$ 0.41	\$ 3.16	\$ 31.60	\$ -	\$ 31.60	SPOIL EXPORT
07.28.21	B3365403	LEAD, OPERATED		1.25	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 175.00	\$ -	\$ 175.00	AGGREGATE DELIVERY
07.28.21	B3365403	CLASS II SAND		20.00	TON	\$ 5.75	15.00%	\$ -	\$ 5.75	\$ 115.00	\$ -	\$ 115.00	
07.28.21	B3365404	LEAD, OPERATED		3.75	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 525.00	\$ -	\$ 525.00	AGGREGATE DELIVERY
07.28.21	B3365404	CLASS II SAND		20.00	TON	\$ 5.75	15.00%	\$ -	\$ 5.75	\$ 115.00	\$ -	\$ 115.00	
07.28.21	B3366422	LEAD, OPERATED		1.25	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 175.00	\$ -	\$ 175.00	AGGREGATE DELIVERY
07.28.21	B3366422	CLASS II SAND		20.00	TON	\$ 5.75	15.00%	\$ -	\$ 5.75	\$ 115.00	\$ -	\$ 115.00	
07.28.21	B3366423	LEAD, OPERATED		1.50	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 210.00	\$ -	\$ 210.00	AGGREGATE DELIVERY
07.28.21	B3366423	CLASS II SAND		20.00	TON	\$ 5.75	15.00%	\$ -	\$ 5.75	\$ 115.00	\$ -	\$ 115.00	
07.28.21	B3366424	LEAD, OPERATED		5.00	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 700.00	\$ -	\$ 700.00	SPOIL EXPORT
07.28.21	B3366424	SOIL DISPOSAL		10.00	CY	\$ 2.75	15.00%	\$ 0.41	\$ 3.16	\$ 31.60	\$ -	\$ 31.60	SPOIL EXPORT
												\$ 12,586.40	
07.29.21	N/A (SEE DAILY REPORT)	FOREMAN, RUSS CURBY		8.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 1,000.00	\$ -	\$ 1,000.00	
07.29.21	N/A (SEE DAILY REPORT)	LABORER, TYLER CHILDERS		5.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 425.00	\$ -	\$ 425.00	
07.29.21	N/A (SEE DAILY REPORT)	LABORER, DALTON DAVID		5.00	HR	\$ 85.00	0.00%	\$ -	\$ 85.00	\$ 425.00	\$ -	\$ 425.00	
07.29.21	N/A (SEE DAILY REPORT)	OPERATOR, DON SWAYNIE		5.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 625.00	\$ -	\$ 625.00	
07.29.21	N/A (SEE DAILY REPORT)	CAT 335 EXCAVATOR		5.00	HR	\$ 195.00	0.00%	\$ -	\$ 195.00	\$ 975.00	\$ -	\$ 975.00	
07.29.21	N/A (SEE DAILY REPORT)	CAT 259D3 SKID STEER		2.50	HR	\$ 75.00	0.00%	\$ -	\$ 75.00	\$ 187.50	\$ -	\$ 187.50	
07.29.21	B3359279	TRACTOR W/ TAG TRAILER, OPERATED		1.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 125.00	\$ -	\$ 125.00	MATERIAL RETURN
07.29.21	B3359280	TRACTOR W/ TAG TRAILER, OPERATED		2.00	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 250.00	\$ -	\$ 250.00	MATERIAL RETURN
07.29.21	B3359510	TRACTOR W/ TAG TRAILER, OPERATED		1.50	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 187.50	\$ -	\$ 187.50	EQUIPMENT DEMOBILIZATION
07.29.21	B3359511	TRACTOR W/ TAG TRAILER, OPERATED		1.75	HR	\$ 125.00	0.00%	\$ -	\$ 125.00	\$ 218.75	\$ -	\$ 218.75	EQUIPMENT DEMOBILIZATION
07.29.21	B3359512	LEAD, OPERATED		1.50	HR	\$ 140.00	0.00%	\$ -	\$ 140.00	\$ 210.00	\$ -	\$ 210.00	AGGREGATE DELIVERY
07.29.21	B3359512	21AA		18.00	TON	\$ 10.50	15.00%	\$ 1.58	\$ 12.08	\$ 217.44	\$ -	\$ 217.44	
												\$ 4,846.19	
07.30.21	B3366742	TRACTOR W/ 60 TN LOWBOY, OPERATED		1.50	HR	\$ 185.00	0.00%	\$ -	\$ 185.00	\$ 277.50	\$ -	\$ 277.50	EQUIPMENT DEMOBILIZATION
												\$ 277.50	
												\$ 33,243.52	
													GRAND TOTAL