

COMMONWEALTH ENGINEERS, INC.

A wealth of resources to master a common goal.

February 10th, 2025

Town of Lapel
825 Main St
Lapel, IN 46051

**RE: Town of Lapel
Water Utility Improvements Project Division "B"
Proposed Change Order No. 8**

Dear Council:

Enclosed, for consideration and approval, please find proposed Change Order No. 8 for Division "B" of the Town of Lapel's Water Utility Improvements Project.

The following items are included in this change order:

- Water Main Repair – 11th and Erie St. \$ 10,252.02
- Water Main Repair – South of 12th and Erie St. \$ 2,589.78
- Water Main Repair – 12th and Erie St. \$ 965.30

TOTAL \$ 13,807.10

Water Main Repair – 11th and Erie St.

During installation of new water main along Erie St., an unmarked abandoned hydrant leg was struck at the intersection of 11th St. and Erie St. Due to the volume of flow of water, Culy was contacted to perform the repair. The costs provided include the labor, materials, and equipment needed for the work to be performed by Culy with assistance by Atlas.

Water Main Repair – South of 12th St. and Erie St.

During installation of new water main along Erie St., a water main break occurred at the intersection of 12th St. and Erie St. It was determined the cause of the leak was due to a faulty tap on the existing AC water main. When the surrounding soil was removed, the lack of soil pressure allowed the tap to blow out. Repairs were performed by Culy with assistance by Atlas.

Water Main Repair – 12th and Erie St.

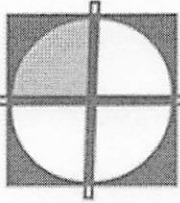
Following installation of a connection from the new water main along Erie St. to an existing water main on 12th St., the Contractor began backfilling. Following completion of the backfilling and compaction, the existing old AC pipe cracked causing a leak. The cost are associated with the labor and equipment needed to perform the repair by Atlas with the Town's assistance.

Change Order No. 8 and supporting documentation on costs are enclosed with this letter. We find these costs to be justified and reasonable for the required work. Should you have any questions, comments, or concerns, regarding the above information please feel free to contact us.

7256 Company Drive
Indianapolis, IN 46237
Phone: (317) 888-1177
Toll Free: 1-800-289-1177
Fax: (317) 887-8641

G:\Clients A-L\Lapel\DW20074 Water Utility Impv\10 Construction\c Change Orders\Div BICO7\Change Order 8 Letter

www.commonwealthengineers.com



**COMMONWEALTH™
ENGINEERS, INC.**

A wealth of resources to master a common goal.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Robert Bellucci, P.E.
Project Manager

Attachments:

- Atlas Claims
 - L2118-2124 – Water Main Hit at 11th St. and Erie St.
 - L2118-2125 – Water Main Break South of 12th Street and Erie St.
 - L2118-2126 - -Water Main Break at 12th Street and Erie St.

7256 Company Drive
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G:\Clients A-L\Lapel\DW20074 Water Utility Imp\10 Construction\c Change Orders\Div B\CO 6\Change Order 6 Letter

www.commonwealthengineers.com

Date of Issuance: February 10 th , 2025	Effective Date: TBD
Owner: Town of Lapel	Owner's Contract No.: N/A
Contractor: Atlas Excavating, Inc.	Contractor's Project No.:
Engineer: Commonwealth Engineers, Inc.	Engineer's Project No.: W20074
Project: Water Utility Improvements	

The Contract is modified as follows upon execution of this Change Order:

Description:

Claims for water main breaks that occurred during construction along Erie St. due to unknown conditions or old existing materials falling.

Attachments:

L2118-2124 Claim - \$10,252.02 | L2118-2125 Claim - \$2,589.78 | L2118-2126 Claim - \$965.30

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,181,663.00</u>	Original Contract Times: <input checked="" type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days Substantial Completion: <u>335 Days - 1/16/22</u> Ready for Final Payment: <u>30 Days - 12/16/22</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 7: \$ <u>2,541,784.40</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price prior to this Change Order: \$ <u>4,723,447.40</u>	Contract Times prior to this Change Order: Substantial Completion: <u>665 Days - 10/12/23</u> Ready for Final Payment: <u>30 Days - 11/11/23</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>13,807.10</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>4,737,254.50</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>March 31, 2025</u> Ready for Final Payment: <u>April 30, 2025</u> days or dates

<p>RECOMMENDED:</p> <p>By: <u>[Signature]</u> Engineer (If required)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>2/28/25</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: <u>Town Council President</u></p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: <u>[Signature]</u> Contractor (Authorized Signature)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>3/10/2025</u></p>
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December 18, 2024

L2118-2124-R1

Commonwealth Engineers, Inc.
7256 Company Drive
Indianapolis, IN 46237

Attn: Rob Bellucci

Reference: Town of Lapel Water Utility Improvements Project, Division "B" – Distribution System Improvements

Subject: Water Main Hit at 11th St and Erie St

Atlas Excavating submits the following cost for assisting with a water main repair at the intersection of 11th Street and Erie Street. While Atlas excavated the new water main, an unmarked and abandoned hydrant leg was struck. This caused the existing water main to fracture and flood the adjacent trench. With joint efforts between the Town's vac truck and Atlas's pumps, we could not pump the water down low enough to make the repair. Culy Contracting had to make an emergency repair and will invoice the Town directly.

Revision 1 added the costs from Culy Contracting.

Please see below for the cost breakdown.

Labor.....	\$3,237.35
Equipment & Small Tools.....	\$1,696.58
Material.....	\$0.00
Subtotal.....	\$4,933.93
15% Markup.....	\$740.09
 Subcontractors.....	 \$4,360.00
5% Markup.....	\$218.00
 Total.....	 \$10,252.02

Please let me know if you have any questions.

Respectfully,

Keon Dillon
Project Manager
Atlas Excavating, Inc.

4740 SWISHER ROAD, WEST LAFAYETTE, IN 47906

PHONE: (765) 429-4800 FAX: (765) 429-8034

Equal Opportunity Employer



2124-1
Watermain Hit - 11th and Erie - 10.18.2024

L21-18
LAPEL - WTR UTILITY IMPR DIV B
Date Range: 10/18/2024 to 10/18/2024

Time and Material Billing

Labor	Description	Class	Reg Hrs	Reg Rate	OT Hrs	OT Rate	2OT Hrs	2OT Rate	Subtotal	Markup	Total
1492E	TANNER R DUBES-CRIPE	100	5.50	73.48	0.00	101.27	0.00	129.07	\$ 404.14	15.00%	\$ 464.76
1902E	TODD H YUNDT	200	4.50	88.74	2.00	122.12	0.00	155.50	\$ 643.57	15.00%	\$ 740.11
1955E	TYLER P CABLE	100	5.50	73.48	0.50	101.27	0.00	129.07	\$ 454.77	15.00%	\$ 522.99
2152E	KALEB M BROCK	200	4.50	88.74	2.00	122.12	0.00	155.50	\$ 643.57	15.00%	\$ 740.11
700351E	BURTON A KINSLER	411	5.50	122.41	0.00	172.63	0.00	222.85	\$ 673.25	15.00%	\$ 774.24
701227E	JOHN D PONTON	100	5.00	73.48	0.50	101.27	0.00	129.07	\$ 418.03	15.00%	\$ 480.74
									\$ 3,237.35		\$ 3,722.95

Equipment	Description	Reg Hrs	Reg Rate	2nd Hrs	2nd Rate	3rd Hrs	3rd Rate	Subtotal	Markup	Total	
1042	John Deere 135C	5.93	182.36	0.00	0.00	0.00	0.00	\$ 1,081.39	15.00%	\$ 1,243.60	
1236	John Deere 544K	4.50	136.71	0.00	0.00	0.00	0.00	\$ 615.19	15.00%	\$ 707.47	
									\$ 1,696.58		\$ 1,951.07

Subcontractor	Description	Qty	Rate	Subtotal	Markup	Total
	CULY CONTRACTING - 11TH & ERIE REPAIR	1.00	4,360.00	\$ 4,360.00	5.00%	\$ 4,578.00
				\$ 4,360.00		\$ 4,578.00

	Labor	Eqp	Material	Sub	Misc 1	Misc 2	Misc 3	Other	Total
Grand Total	\$ 3,722.95	\$ 1,951.07	\$ 0.00	\$ 4,578.00				\$ 0.00	\$ 10,252.02



Bill #: 2124-1
 Watermain Hit - 11th and Erie - 10.18.2024
 Date Range: 10/18/2024 to 10/18/2024

Job Code: L21-18
 LAPEL - WTR
 UTILITY IMPR DIV B

Time and Material Billing Report

Charges for Cost Code: 2124 Watermain Hit - 11th and Erie - 10.18.2024 LS

Date: 10/18/2024 Foreman: 700351E
 Production Quantities - 1.000

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	T&M Rates	Markup	Value
1492E	TANNER R DUBES-CRIPE	100	5.5	0	0	73.48 / 101.27 / 129.07	15.00	464.76
1902E	TODD H YUNDT	200	4.5	2	0	88.74 / 122.12 / 155.5	15.00	740.11
1955E	TYLER P CABLE	100	5.5	0.5	0	73.48 / 101.27 / 129.07	15.00	522.99
2152E	KALEB M BROCK	200	4.5	2	0	88.74 / 122.12 / 155.5	15.00	740.11
700351E	BURTON A KINSLER	411	5.5	0	0	122.41 / 172.63 / 222.85	15.00	774.24
701227E	JOHN D PONTON	100	5	0.5	0	73.48 / 101.27 / 129.07	15.00	480.74
1042	John Deere 135C		5.93	0	0	182.36 / 0 / 0	15.00	1,243.60
1236	John Deere 544K		4.5	0	0	136.71 / 0 / 0	15.00	707.47
Totals for: 10/18/2024			Labor Totals: Hours - 30.5/5/0 >> 35.5			Value -		3,722.95
			Equip Totals: Hours - 10.43/0/0 >> 10.43			Value -		1,951.08

Unit Value for Today: \$ 5,674.03 per LS (1 LS) Total Value: 5,674.03

	Unit Value (per LS)	Total Value
Totals in the Date	3,722.947	3,722.94
Range for Cost Code 2124	1,951.078	1,951.07
Total Production: 1	0.000	0.00
	0.000	0.00
	0.000	0.00
	0.000	0.00
	0.000	0.00
	0.000	0.00
Total Value:	5,674.025	5,674.02

Totals by individual items

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	Value
Employees:						
1492E	TANNER R DUBES-CRIPE	100	5.5	0	0	464.76
1902E	TODD H YUNDT	200	4.5	2	0	740.11
1955E	TYLER P CABLE	100	5.5	0.5	0	522.99
2152E	KALEB M BROCK	200	4.5	2	0	740.11
700351E	BURTON A KINSLER	411	5.5	0	0	774.24
701227E	JOHN D PONTON	100	5	0.5	0	480.74
Totals:			30.5	5	0	3,722.94
Equipment:						
1042	John Deere 135C		5.93	0	0	1,243.60
1236	John Deere 544K		4.5	0	0	707.47
Totals:			10.43	0	0	1,951.08



Bill #: 2124-1
 Watermain Hit - 11th and Erie - 10.18.2024

Job Code: L21-18
 LAPEL - WTR
 UTILITY IMPR DIV B

Date Range: 10/18/2024 to 10/18/2024

Time and Material Billing Report

Additional Costs

Subcontractors	Description	Quantity	Unit Price	Markup	Override Amt	Total
	CULY CONTRACTING	1.000	4,360.000	5.00		4,578.00
						<u>4,578.00</u>

Totals

Labor:	3,722.95	Equipment:	1,951.08
Material:	0.00	Subcontracts:	4,578.00
Supplies:	0.00	Misc 1:	0.00
Misc 2:	0.00	Misc 3:	0.00
		Grand Total:	10,252.03

X _____ Date: _____

Culy Contracting

5 Industrial Park Drive
PO Box 29
Winchester, IN 47394
P: (765) 584-8509 F: (765) 584-8060



STATEMENT

Remit to:
PO Box 7411315
Chicago, IL 60674-1315

Town of Lapel
PO Box 999

Statement as of: 12/2/2024

Lapel, IN 46051

Invoice Dt	Due Date	Invoice No.	Job Information	Paid to Date	Balance Due
11/26/2024	1/10/2025	10105	AA241209 Lapel 11th&Erie WaterMain Rep	\$0.00	\$3,280.00
11/26/2024	1/10/2025	10112	AA241217 Lapel N Erie WaterMain Repair	\$0.00	\$1,080.00

6101001340

Current	Over 30	Over 60	Over 90 Days
\$4,360.00	\$0.00	\$0.00	\$0.00

Total Amount Due: \$4,360.00



November 19, 2024

L2118-2125

Commonwealth Engineers, Inc.
7256 Company Drive
Indianapolis, IN 46237

Attn: Rob Bellucci

Reference: Town of Lapel Water Utility Improvements Project, Division "B" – Distribution System Improvements

Subject: Water Break South of 12th Street and Erie Street

Atlas Excavating submits the following cost for assisting with a water main break south of the intersection of 12th Street and Erie Street. Atlas assisted the Town and Culy Contracting with the repair. Culy Contracting will invoice the Town directly.

Please see below for the cost breakdown.

Labor.....	\$1,294.77
Equipment & Small Tools.....	\$957.21
Material.....	\$0.00
Subtotal.....	\$2,251.98
15% Markup.....	\$337.80
 Subcontractors.....	\$0.00
5% Markup.....	\$0.00
 Total.....	\$2,589.78

Please let me know if you have any questions.

Respectfully,

Keon Dillon
Project Manager
Atlas Excavating, Inc.

4740 SWISHER ROAD, WEST LAFAYETTE, IN 47906

PHONE: (765) 429-4800 FAX: (765) 429-8034

Equal Opportunity Employer



2125-1
 Watermain Hit - South of 12th on Erie - 10.23.2024

L21-18
 LAPEL - WTR UTILITY IMPR DIV B
 Date Range: 10/23/2024 to 10/23/2024

Time and Material Billing

Labor	Description	Class	Reg Hrs	Reg Rate	OT Hrs	OT Rate	2OT Hrs	2OT Rate	Subtotal	Markup	Total
1492E	TANNER R DUBES-CRIPE	100	3.00	73.48	0.00	101.27	0.00	129.07	\$ 220.44	15.00%	\$ 253.51
1902E	TODD H YUNDT	200	0.00	88.74	0.00	122.12	0.00	155.50	\$ 0.00	15.00%	\$ 0.00
1955E	TYLER P CABLE	100	3.00	73.48	0.00	101.27	0.00	129.07	\$ 220.44	15.00%	\$ 253.51
2152E	KALEB M BROCK	200	3.00	88.74	0.00	122.12	0.00	155.50	\$ 266.22	15.00%	\$ 306.15
700351E	BURTON A KINSLER	411	3.00	122.41	0.00	172.63	0.00	222.85	\$ 367.23	15.00%	\$ 422.31
701227E	JOHN D PONTON	100	3.00	73.48	0.00	101.27	0.00	129.07	\$ 220.44	15.00%	\$ 253.51
									<u>\$ 1,294.77</u>		<u>\$ 1,488.99</u>

Equipment	Description	Reg Hrs	Reg Rate	2nd Hrs	2nd Rate	3rd Hrs	3rd Rate	Subtotal	Markup	Total	
1042	John Deere 135C	3.00	182.36	0.00	0.00	0.00	0.00	\$ 547.08	15.00%	\$ 629.14	
1236	John Deere 544K	3.00	136.71	0.00	0.00	0.00	0.00	\$ 410.13	15.00%	\$ 471.65	
									<u>\$ 957.21</u>		<u>\$ 1,100.79</u>

	Labor	Eqp	Material	Sub	Misc 1	Misc 2	Misc 3	Other	Total
Grand Total	\$ 1,488.99	\$ 1,100.79	\$ 0.00	\$ 0.00				\$ 0.00	\$ 2,589.78



Bill #: 2125-1
 Watermain Hit - South of 12th on Erie - 10.23.2024
 Date Range: 10/23/2024 to 10/23/2024

Job Code: L21-18
 LAPEL - WTR
 UTILITY IMPR DIV B

Time and Material Billing Report

Charges for Cost Code: 2125

Watermain Hit - South of 12th on Erie - 10.23.202 LS

Date: 10/23/2024 Foreman: 700351E
 Production Quantities - 1.000

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	T&M Rates	Markup	Value
1492E	TANNER R DUBES-CRIPE	100	3	0	0	73.48 / 101.27 / 129.07	15.00	253.51
1902E	TODD H YUNDT	200	0	0	0	88.74 / 122.12 / 155.5	15.00	0.00
1955E	TYLER P CABLE	100	3	0	0	73.48 / 101.27 / 129.07	15.00	253.51
2152E	KALEB M BROCK	200	3	0	0	88.74 / 122.12 / 155.5	15.00	306.15
700351E	BURTON A KINSLER	411	3	0	0	122.41 / 172.63 / 222.85	15.00	422.31
701227E	JOHN D PONTON	100	3	0	0	73.48 / 101.27 / 129.07	15.00	253.51
1042	John Deere 135C		3	0	0	182.36 / 0 / 0	15.00	629.14
1236	John Deere 544K		3	0	0	136.71 / 0 / 0	15.00	471.65
Totals for: 10/23/2024			Labor Totals: Hours - 15/0/0 >> 15			Value -		1,488.99
			Equip Totals: Hours - 6/0/0 >> 6			Value -		1,100.79
Unit Value for Today: \$ 2,589.78 per LS (1 LS)						Total Value:		2,589.78

	Unit Value (per LS)	Total Value
Totals in the Date	1,488.986	1,488.98
Range for Cost Code 2125	1,100.792	1,100.79
Total Production: 1	0.000	0.00
	0.000	0.00
	0.000	0.00
	0.000	0.00
	0.000	0.00
	0.000	0.00
	0.000	0.00
Total Value:	2,589.777	2,589.77

Totals by individual items

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	Value
Employees:						
1492E	TANNER R DUBES-CRIPE	100	3	0	0	253.51
1902E	TODD H YUNDT	200	0	0	0	0.00
1955E	TYLER P CABLE	100	3	0	0	253.51
2152E	KALEB M BROCK	200	3	0	0	306.15
700351E	BURTON A KINSLER	411	3	0	0	422.31
701227E	JOHN D PONTON	100	3	0	0	253.51
Totals:			15	0	0	1,488.98
Equipment:						
1042	John Deere 135C		3	0	0	629.14
1236	John Deere 544K		3	0	0	471.65
Totals:			6	0	0	1,100.79



Bill #: 2125-1
Watermain Hit - South of 12th on Erie - 10.23.2024
Date Range: 10/23/2024 to 10/23/2024

Job Code: L21-18
LAPEL - WTR
UTILITY IMPR DIV B

Time and Material Billing Report

Totals

Labor:	1,488.99	Equipment:	1,100.79
Material:	0.00	Subcontracts:	0.00
Supplies:	0.00	Misc 1:	0.00
Misc 2:	0.00	Misc 3:	0.00
		Grand Total:	2,589.78

x _____ Date: _____



November 22, 2024

L2118-2126

Commonwealth Engineers, Inc.
7256 Company Drive
Indianapolis, IN 46237

Attn: Rob Bellucci

Reference: Town of Lapel Water Utility Improvements Project, Division "B" – Distribution System Improvements

Subject: Repair Water Main Break at 12th Street and Erie Street

Atlas Excavating submits the following cost for repairing the water main break at 12th Street and Erie Street. The Town of Lapel assisted with the repair by using their hydro excavation truck.

Please see below for the cost breakdown.

Labor.....	\$520.32
Equipment & Small Tools.....	\$319.07
Material.....	\$0.00
Subtotal.....	\$839.39
15% Markup.....	\$125.91
 Subcontractors.....	\$0.00
5% Markup.....	\$0.00
 Total.....	\$965.30

Please let me know if you have any questions.

Respectfully,

Keon Dillon
Project Manager
Atlas Excavating, Inc.

4740 SWISHER ROAD, WEST LAFAYETTE, IN 47906

PHONE: (765) 429-4800 FAX: (765) 429-8034

Equal Opportunity Employer



2126-1
 Repair Water Main Break at 12th and Erie

L21-18
 LAPEL - WTR UTILITY IMPR DIV B
 Date Range: 11/1/2024 to 11/1/2024

Time and Material Billing

Labor	Description	Class	Reg Hrs	Reg Rate	OT Hrs	OT Rate	2OT Hrs	2OT Rate	Subtotal	Markup	Total
1492E	TANNER R DUBES-CRIPE	100	1.00	73.48	0.00	101.27	0.00	129.07	\$ 73.48	15.00%	\$ 84.50
1902E	TODD H YUNDT	200	1.00	88.74	0.00	122.12	0.00	155.50	\$ 88.74	15.00%	\$ 102.05
1955E	TYLER P CABLE	100	1.00	73.48	0.00	101.27	0.00	129.07	\$ 73.48	15.00%	\$ 84.50
2152E	KALEB M BROCK	200	1.00	88.74	0.00	122.12	0.00	155.50	\$ 88.74	15.00%	\$ 102.05
700351E	BURTON A KINSLER	411	1.00	122.41	0.00	172.63	0.00	222.85	\$ 122.41	15.00%	\$ 140.77
701227E	JOHN D PONTON	100	1.00	73.48	0.00	101.27	0.00	129.07	\$ 73.48	15.00%	\$ 84.50
									<u>\$ 520.32</u>		<u>\$ 598.37</u>

Equipment	Description	Reg Hrs	Reg Rate	2nd Hrs	2nd Rate	3rd Hrs	3rd Rate	Subtotal	Markup	Total
1042	John Deere 135C	1.00	182.36	0.00	0.00	0.00	0.00	\$ 182.36	15.00%	\$ 209.71
1236	John Deere 544K	1.00	136.71	0.00	0.00	0.00	0.00	\$ 136.71	15.00%	\$ 157.22
								<u>\$ 319.07</u>		<u>\$ 366.93</u>

	Labor	Eqp	Material	Sub	Misc 1	Misc 2	Misc 3	Other	Total
Grand Total	\$ 598.37	\$ 366.93	\$ 0.00	\$ 0.00				\$ 0.00	\$ 965.30



Bill #: 2126-1
 Repair Water Main Break at 12th and Erie
 Date Range: 11/01/2024 to 11/01/2024

Job Code: L21-18
 LAPEL - WTR
 UTILITY IMPR DIV B

Time and Material Billing Report

Charges for Cost Code: 2126

Repair Water Main Break at 12th and Erie - 11.1.2

Date: 11/01/2024 Foreman: 700351E
 Production Quantities - 0.000

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	T&M Rates	Markup	Value
1492E	TANNER R DUBES-CRIPE	100	1	0	0	73.48 / 101.27 / 129.07	15.00	84.50
1902E	TODD H YUNDT	200	1	0	0	88.74 / 122.12 / 155.5	15.00	102.05
1955E	TYLER P CABLE	100	1	0	0	73.48 / 101.27 / 129.07	15.00	84.50
2152E	KALEB M BROCK	200	1	0	0	88.74 / 122.12 / 155.5	15.00	102.05
700351E	BURTON A KINSLER	411	1	0	0	122.41 / 172.63 / 222.85	15.00	140.77
701227E	JOHN D PONTON	100	1	0	0	73.48 / 101.27 / 129.07	15.00	84.50
1042	John Deere 135C		1	0	0	182.36 / 0 / 0	15.00	209.71
1236	John Deere 544K		1	0	0	136.71 / 0 / 0	15.00	157.22
Totals for: 11/01/2024				Labor Totals: Hours - 6/0/0 >> 6			Value -	598.38
				Equip Totals: Hours - 2/0/0 >> 2			Value -	366.93
Unit Value for Today: \$ 0.00 per (0)						Total Value:		965.31

	Unit Value (per)	Total Value
Totals in the Date	0.000	598.37
Range for Cost Code 2126	0.000	366.93
Total Production: 0	0.000	0.00
Labor Value:	0.000	0.00
Equipment Value:	0.000	0.00
Material Value:	0.000	0.00
Subcontract Value:	0.000	0.00
Supply Value:	0.000	0.00
Misc 1:	0.000	0.00
Misc 2:	0.000	0.00
Misc 3:	0.000	0.00
Total Value:	0.000	965.31

Totals by individual items

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	Value
Employees:						
1492E	TANNER R DUBES-CRIPE	100	1	0	0	84.50
1902E	TODD H YUNDT	200	1	0	0	102.05
1955E	TYLER P CABLE	100	1	0	0	84.50
2152E	KALEB M BROCK	200	1	0	0	102.05
700351E	BURTON A KINSLER	411	1	0	0	140.77
701227E	JOHN D PONTON	100	1	0	0	84.50
Totals:			6	0	0	598.37
Equipment:						
1042	John Deere 135C		1	0	0	209.71
1236	John Deere 544K		1	0	0	157.22
Totals:			2	0	0	366.93



Bill #: 2126-1
Repair Water Main Break at 12th and Erie
Date Range: 11/01/2024 to 11/01/2024

Job Code: L21-18
LAPEL - WTR
UTILITY IMPR DIV B

Time and Material Billing Report

Totals

Labor:	598.38	Equipment:	366.93
Material:	0.00	Subcontracts:	0.00
Supplies:	0.00	Misc 1:	0.00
Misc 2:	0.00	Misc 3:	0.00
		Grand Total:	965.31

x _____ Date: _____