

HEAVY | HIGHWAY | SITEWORK | CIVIL CONSTRUCTION

REQUEST FOR CHANGE ORDER

RFC#: 19A RE: ADDED PAVING AREA 1

DATE: 05/14/2024

FROM: CHRIS WESCHE

ATTENTION: PROJECT:

KYLE LEONE AMSA ACADEMIC BUILDING

WT RICH

NARRATIVE OF CHANGE:

ROM PRICING FOR ADDED PAVING AND CURBING FOR AREA 1 SHOWN ON ATTACHED PLAN. PAVING PROFILES ASSUMED TO MATCH DETAILS SHOWN ON C-702. SIDEWALK ASSUMED TO BE 4" THICKNESS. GUIGLI ASSUMES EXISTING ASPHALT CAN BE RECLAIMED AND USED AS PAVEMENT BASE AND SUBBASE. NO IMPORT OF GRAVEL OR DENSE GRADE INCLUDED.

DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED PRICE
ADDED PAVING AREA 1 (SEE ATTACHED SPREADSHEET	1.00	LS	\$24,075.52	\$24,075.52
FOR BREAKDOWN)				
BOND @ 1.2%	1.00	LS	\$288.91	\$288.91
OH&P @ 10%	1.00	LS	\$2,436.44	\$2,436.44

SUBTOTAL	\$24,364.43
OH&P	\$2,436.44
TOTAL	\$26,800.87

Scope of Work

Only the items specifically listed and detailed herein are included. Items not specifically listed, including terms or conditions of the original Subcontract, should not be implied to extend to this Additional Scope of Work. If there is any question regarding what is included, please clarify with us. Please note that change documents that are not clouded or accompanied by a memorandum of changes is far more likely to create exposure to missed changes in scope.

Force Majeure

The attached proposal is contingent upon the non-occurrence of a Force Majeure Event. In the event a contract is entered for this project, and a Force Majeure Event occurs after submission of the Proposal or execution of the Contract, we shall be entitled to a reasonable extension of time for performance of the affected obligations under the Contract and an equitable adjustment to the Contract Price to the extent of any costs, or increase in costs, incurred as a result of any Force Majeure Event.

Material, Supply & Fuel Price Volatility

Due to the current level of economic uncertainty, global unrest and supply chain challenges, the attached proposal is contingent upon the non-occurrence of Material, Supply & Fuel Price increases in from the quotations that were relied upon for this bid. In the event a contract is entered for this project, Guigli will take professional measures to submit & order all materials that we are reasonably able. Owner and General Contractor shall in return compensate for stored materials (for those materials that we agree the project site has room to store) provided Guigli adheres to project stored materials procedures that are reasonable, just, and not overly cumbersome. It shall be understood that there may be certain Materials, Supplies and Fuel that Guigli cannot purchase up front and store due to 1. space constraints 2. the need for "double handling" 3. quality control concerns arising from material expirations or exposure to the elements 4. an unreasonable risk of damage, loss or theft. 5. logistical or other reasons.

Liquid Asphalt Escalation

The attached proposal is contingent upon the non-occurrence of an increase in the base price of liquid asphalt that was relied upon for this bid. In the event a contract is entered for this project, and there is an increase in the cost of liquid asphalt at the time when any asphalt paving is performed, Guigli shall be entitled to an equitable adjustment to the Contract Price. The calculation for price adjustment shall be that forevery \$1.00 per ton increase in the base price of liquid asphalt, Guigli shall receive additional compensation in the amount of .\$06 for each ton that is placed.

Supply Chain Delay & Disruption

Due to volatility in the Global Supply Chain, the attached proposal is contingent upon the non-occurrence of significant supply chain delays or disruptions. It shall be expressly understood that supply chain delays that cause delay to the project are beyond the control of Guigli. Guigli shall exercise professional practice to submit and order materials prudently but shall not be held liable for delays caused by others whom we are forced to rely upon but whom we have no control over.

Labor Market



HEAVY | HIGHWAY | SITEWORK | CIVIL CONSTRUCTION

REQUEST FOR CHANGE ORDER

RFC#: 19B RE: ADDED PAVING AREA 2

DATE: 05/14/2024

FROM: CHRIS WESCHE

ATTENTION: PROJECT:

KYLE LEONE AMSA ACADEMIC BUILDING

WT RICH

NARRATIVE OF CHANGE:

ROM PRICING FOR ADDED PAVING AND CURBING FOR AREA 2 SHOWN ON ATTACHED PLAN. PAVING PROFILES ASSUMED TO MATCH DETAILS SHOWN ON C-702. SIDEWALK ASSUMED TO BE 4" THICKNESS. GUIGLI ASSUMES EXISTING ASPHALT CAN BE RECLAIMED AND USED AS PAVEMENT BASE AND SUBBASE. NO IMPORT OF GRAVEL OR DENSE GRADE INCLUDED.

DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED PRICE
ADDED PAVING AREA 2 (SEE ATTACHED SPREADSHEET	1.00	LS	\$108,958.88	\$108,958.88
FOR BREAKDOWN)				
BOND @ 1.2%	1.00	LS	\$1,307.51	\$1,307.51
OH&P @ 10%	1.00	LS	\$11,026.64	\$11,026.64

SUBTOTAL	\$110,266.39
OH&P	\$11,026.64
TOTAL	\$121,293.03

Scope of Work

Only the items specifically listed and detailed herein are included. Items not specifically listed, including terms or conditions of the original Subcontract, should not be implied to extend to this Additional Scope of Work. If there is any question regarding what is included, please clarify with us. Please note that change documents that are not clouded or accompanied by a memorandum of changes is far more likely to create exposure to missed changes in scope.

Force Majeure

The attached proposal is contingent upon the non-occurrence of a Force Majeure Event. In the event a contract is entered for this project, and a Force Majeure Event occurs after submission of the Proposal or execution of the Contract, we shall be entitled to a reasonable extension of time for performance of the affected obligations under the Contract and an equitable adjustment to the Contract Price to the extent of any costs, or increase in costs, incurred as a result of any Force Majeure Event.

Material, Supply & Fuel Price Volatility

Due to the current level of economic uncertainty, global unrest and supply chain challenges, the attached proposal is contingent upon the non-occurrence of Material, Supply & Fuel Price increases in from the quotations that were relied upon for this bid. In the event a contract is entered for this project, Guigli will take professional measures to submit & order all materials that we are reasonably able. Owner and General Contractor shall in return compensate for stored materials (for those materials that we agree the project site has room to store) provided Guigli adheres to project stored materials procedures that are reasonable, just, and not overly cumbersome. It shall be understood that there may be certain Materials, Supplies and Fuel that Guigli cannot purchase up front and store due to 1. space constraints 2. the need for "double handling" 3. quality control concerns arising from material expirations or exposure to the elements 4. an unreasonable risk of damage, loss or theft. 5. logistical or other reasons.

Liquid Asphalt Escalation

The attached proposal is contingent upon the non-occurrence of an increase in the base price of liquid asphalt that was relied upon for this bid. In the event a contract is entered for this project, and there is an increase in the cost of liquid asphalt at the time when any asphalt paving is performed, Guigli shall be entitled to an equitable adjustment to the Contract Price. The calculation for price adjustment shall be that forevery \$1.00 per ton increase in the base price of liquid asphalt, Guigli shall receive additional compensation in the amount of .\$06 for each ton that is placed.

Supply Chain Delay & Disruption

Due to volatility in the Global Supply Chain, the attached proposal is contingent upon the non-occurrence of significant supply chain delays or disruptions. It shall be expressly understood that supply chain delays that cause delay to the project are beyond the control of Guigli. Guigli shall exercise professional practice to submit and order materials prudently but shall not be held liable for delays caused by others whom we are forced to rely upon but whom we have no control over.

Labor Market



HEAVY | HIGHWAY | SITEWORK | CIVIL CONSTRUCTION

REQUEST FOR CHANGE ORDER

RFC#: 19C RE: ADDED PAVING AREA 3

DATE: 05/14/2024

FROM: CHRIS WESCHE

ATTENTION: PROJECT:

KYLE LEONE AMSA ACADEMIC BUILDING

WT RICH

NARRATIVE OF CHANGE:

ROM PRICING FOR ADDED PAVING AND CURBING FOR AREA 3 SHOWN ON ATTACHED PLAN. PAVING PROFILES ASSUMED TO MATCH DETAILS SHOWN ON C-702. SIDEWALK ASSUMED TO BE 4" THICKNESS. GUIGLI ASSUMES EXISTING ASPHALT CAN BE RECLAIMED AND USED AS PAVEMENT BASE AND SUBBASE. NO IMPORT OF GRAVEL OR DENSE GRADE INCLUDED.

DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED PRICE
ADDED PAVING AREA 3 (SEE ATTACHED SPREADSHEET	1.00	LS	\$40,535.00	\$40,535.00
FOR BREAKDOWN)				
BOND @ 1.2%	1.00	LS	\$486.42	\$486.42
OH&P @ 10%	1.00	LS	\$4,102.14	\$4,102.14

SUBTOTAL	\$41,021.42
OH&P	\$4,102.14
TOTAL	\$45,123.56

Scope of Work

Only the items specifically listed and detailed herein are included. Items not specifically listed, including terms or conditions of the original Subcontract, should not be implied to extend to this Additional Scope of Work. If there is any question regarding what is included, please clarify with us. Please note that change documents that are not clouded or accompanied by a memorandum of changes is far more likely to create exposure to missed changes in scope.

Force Majeure

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Material, Supply & Fuel Price Volatility

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Liquid Asphalt Escalation

The attached proposal is contingent upon the non-occurrence of an increase in the base price of liquid asphalt that was relied upon for this bid. In the event a contract is entered for this project, and there is an increase in the cost of liquid asphalt at the time when any asphalt paving is performed, Guigli shall be entitled to an equitable adjustment to the Contract Price. The calculation for price adjustment shall be that forevery \$1.00 per ton increase in the base price of liquid asphalt, Guigli shall receive additional compensation in the amount of .\$06 for each ton that is placed.

Supply Chain Delay & Disruption

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Labor Market



HEAVY | HIGHWAY | SITEWORK | CIVIL CONSTRUCTION

REQUEST FOR CHANGE ORDER

RFC#: 19D RE: ADDED PAVING AREA 4

DATE: 05/14/2024

FROM: CHRIS WESCHE

ATTENTION: PROJECT:

KYLE LEONE AMSA ACADEMIC BUILDING

WT RICH

NARRATIVE OF CHANGE:

ROM PRICING FOR ADDED PAVING AND CURBING FOR AREA 4 SHOWN ON ATTACHED PLAN. PAVING PROFILES ASSUMED TO MATCH DETAILS SHOWN ON C-702. SIDEWALK ASSUMED TO BE 4" THICKNESS. GUIGLI ASSUMES EXISTING ASPHALT CAN BE RECLAIMED AND USED AS PAVEMENT BASE AND SUBBASE. NO IMPORT OF GRAVEL OR DENSE GRADE INCLUDED.

DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED PRICE
ADDED PAVING AREA 4 (SEE ATTACHED SPREADSHEET	1.00	LS	\$91,170.00	\$91,170.00
FOR BREAKDOWN)				
BOND @ 1.2%	1.00	LS	\$1,094.04	\$1,094.04
OH&P @ 10%	1.00	LS	\$9,226.40	\$9,226.40

SUBTOTAL	\$92,264.04
OH&P	\$9,226.40
TOTAL	\$101,490.44

Scope of Work

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Force Majeure

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Material, Supply & Fuel Price Volatility

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Liquid Asphalt Escalation

The attached proposal is contingent upon the non-occurrence of an increase in the base price of liquid asphalt that was relied upon for this bid. In the event a contract is entered for this project, and there is an increase in the cost of liquid asphalt at the time when any asphalt paving is performed, Guigli shall be entitled to an equitable adjustment to the Contract Price. The calculation for price adjustment shall be that forevery \$1.00 per ton increase in the base price of liquid asphalt, Guigli shall receive additional compensation in the amount of .\$06 for each ton that is placed.

Supply Chain Delay & Disruption

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Labor Market

Project :	ADVANCED MATH AND SCIENCE ACADEMY
Location:	MARLBOROUGH, MA
Estimator:	AJW
Date:	5/14/2024

Tab Number	Item Number	Item Description	Unit	Quantity	Unit Cost	Cost Extension
1	1	ADDED PAVING AREA 1	LS	1	\$ 24,075.52	\$ 24,075.52
2	2	ADDED PAVING AREA 2	LS	1	\$ 108,958.88	\$ 108,958.88
3	3	ADDED PAVING AREA 3	LS	1	\$ 40,535.00	\$ 40,535.00
4	4	ADDED PAVING AREA 4	LS	1	\$ 91,170.00	\$ 91,170.00

Cost =	264,741.40
Bond @ 1.2% =	3,176.87
Total Cost =	\$ 267,918.27

Project : ADVANCED MATH AN	D SCIENCE A	Item #:	1				
•	D SCIENCE A	iteiii#.	1	DED DAVING	2 ADEA 1		
MARLBOROUGH, MA		Doscription	ADI	DED PAVING	J AKEA I		
Location:		Description: Unit:	ıc				
Estimator: AJW Date: 5/14/2024		Quanitity:					
Notes: ADDED PAVING AND CU	DDING CHOW!			FOR AREA 1	DAVUNC DDO	DELL'ES ASSURA	ED TO MATCH
DETAILS SHOWN ON C-7							
RECLAIMED AND USED A							
	ſ	T			1		
Equipment w/ Operator	Equip	Rate		Operator	Quantity	Hours	Total
CAT 308 EXC	\$ 225.00	Straight	\$	134.03	1	8	\$ 2,872.24
-	\$ -	-	\$	-	0	0	\$ -
-	\$ -	-	\$	-	0	0	\$ -
-	\$ -	-	\$	-	0	0	\$ -
-	\$ -	-	\$	-	0	0	\$ -
-	\$ -	-	\$	-	0	0	\$ -
-	\$ -	-	\$	-	0	0	\$ -
-	\$ - \$ -	-	\$	-	0	0	\$ - \$ -
-	Ş -	-	\$	-		· ·	
						quipment =	\$ 2,872.24
Labor/Supervision	Rate	Rate/Hr	(Quantity	Hours		Total
Foreman (Zone 2)	Straight	\$ 145.48		1	4	\$	581.92
Laborer (Zone 2)	Straight	\$ 91.96		2	8	\$	1,471.36
-	-	\$ -		0	0	\$	-
-	-	\$ -		0	0	\$	-
-	-	\$ -		0	0	\$	-
-	-	\$ -		0	0	\$	-
-	-	\$ -		0	0	\$	
		I			anpower =	\$	2,053.28
Misc Items	Rate/	Unit	(Quantity	Hour		Total
PLATE COMPACTOR	\$ 37.50	0		1	4	\$	150.00
-	\$ -	0		0	0	\$	-
-	\$ -	0		0	0	\$	-
	ı	T		Total M	lisc Items =	\$	150.00
Subcontractor	Unit	QTY		Cost		Total	
DON MARTIN	LS	1	\$	10,000.00	\$		10,000.00
MTK	DAY	1	\$	7,000.00	\$		7,000.00
					\$		-
		Subco	ntra	ctor Total =	\$		17,000.00
Product	Unit	QTY		Cost		Total	
GRANITE CURB	LF	50	\$	40.00	\$		2,000.00
			\$	-	\$		-
			\$	-	\$		-
			\$	-	\$		-
			\$	-	\$		-
			\$	-	\$		-
			\$	-	\$		-
			\$	-	\$		-
			,				
			\$	-	\$		-
			•			Tax	0.00%
			•	- luct Total =	\$	Tax	0.00% 2,000.00
Equipment \$	1,800.00		•	luct Total =	\$		2,000.00
Operator \$	1,072.24		•	luct Total =	\$ neet Total =	\$	2,000.00 24,075.52
Operator \$ Labor \$	1,072.24 2,053.28		•	luct Total =	\$	\$	2,000.00
Operator \$ Labor \$ Subcontractors \$	1,072.24 2,053.28 17,000.00		•	luct Total =	\$ neet Total =	\$	2,000.00 24,075.52
Operator \$ Labor \$	1,072.24 2,053.28		•	luct Total =	\$ neet Total =	\$	2,000.00 24,075.52

Project : ADVANCED MATH AN	D SCIENCE A	Item #:	2				
MARLBOROUGH, MA			ADDED PAVII	NG AREA 2			
Location:		Description:					
Estimator: AJW		Unit:	LS				
Date: 5/14/2024		Quanitity:	1				
Notes: ADDED PAVING AND CU							
DETAILS SHOWN ON C-7 RECLAIMED AND USED A							
Equipment w/ Operator	Equip	Rate	Operator	Quantity	Hours		Total
CAT D-6 DOZER W/ GPS MC	\$ 375.00	Straight	\$ 134.03	1	4	\$	2,036.12
CAT 323 EXC	\$ 300.00	Straight	\$ 134.03	1	8	\$	3,472.24
CAT 950 LOADER	\$ 300.00	Straight	\$ 134.03	1	4	\$	1,736.12
CAT CS-533 VIBRATORY ROLLER	\$ 250.00	Straight	\$ 134.03	1	4	\$	1,536.12
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0 \$		-
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0	\$	-
				Total I	Equipment =	\$	8,780.60
Labor/Supervision	Rate	Rate/Hr	Quantity	Hours		Total	
Foreman (Zone 2)	Straight	\$ 145.48	1	4	\$		581.92
Laborer (Zone 2)	Straight	\$ 91.96	2	8	\$		1,471.36
-	-	\$ -	0	0	\$		-
-	-	\$ -	0	0	\$		-
-	-	\$ -	0	0	\$		-
-	-	\$ -	0	0	\$		-
-	-	\$ -	0	0	\$		-
			Total M	anpower =	\$		2,053.28
Misc Items	Rate/	Unit	Quantity	Hour		Total	
-	\$ -	0	0	0	\$		-
-	\$ -	0	0	0	\$		-
-	\$ -	0	0	0	\$		-
	,	T	Total N	lisc Items =	\$		-
Subcontractor	Unit	QTY	Cost		Total		
DON MARTIN	LS	1	\$ 85,000.00	\$			85,000.00
AMORELLO	DAY	1	\$ 7,500.00	\$			7,500.00
			\$ -	\$			-
	_	Subcon	tractor Total =	\$			92,500.00
Product	Unit	QTY	Cost		Total		
T&D EXCESS RECLAIM	CY	225	\$ 25.00	\$			5,625.00
			\$ -	\$			-
			\$ -	\$			-
			\$ -	\$			-
			\$ -	\$			-
			\$ -	\$			-
			\$ -	\$			-
			\$ - \$ -	\$			-
			γ -	\$	Tax		0.00%
		D	roduct Total =	\$	IdX		5,625.00
Equipment \$	6,100.00	r		7			3,023.00
Operator \$	2,680.60		C	neet Total =	Ġ		108,958.88
Labor \$	2,053.28		31	Unit Cost =			108,958.88
Subcontractors \$	92,500.00			J.III COST -	7		_00,550.00
Materials \$	5,625.00						
Misc Items \$	-						
141136 1161113 9							

Project : ADVANCED MATH AN	D SCIENCE A	Item #:	3				
MARLBOROUGH, MA	D SCILITOL 7		ADDED PAVIN	IG AREA 3			
Location:		Description:					
Estimator: AJW		Unit:	LS				
Date: 5/14/2024		Quanitity:	1				
Notes: ADDED PAVING AND CU	RBING SHOWI	N ON ATTACHED F	LAN FOR AREA	3. PAVING PI	ROFILES ASSUM	MED TO N	ИАТСН
DETAILS SHOWN ON C-7							
RECLAIMED AND USED A	S PAVEMENT	BASE AND SUBBA	SE. NO IMPORT	OF GRAVEL	OR DENSE GRA	ADE INCL	UDED.
Equipment w/ Operator	Equip	Rate	Operator	Quantity	Hours		Total
CAT D-6 DOZER W/ GPS MC	\$ 375.00	Straight	\$ 134.03	1	4	\$	2,036.12
CAT 323 EXC	\$ 300.00	Straight	\$ 134.03	1	4	\$	1,736.12
CAT 950 LOADER	\$ 300.00	Straight	\$ 134.03	1	2	\$	868.06
CAT CS-533 VIBRATORY ROLLER	\$ 250.00	Straight	\$ 134.03	1	2	\$	768.06
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0	\$	-
-	\$ - \$ -	-	\$ - \$ -	0	0	\$	-
-	Ş -	-	\$ -	_		\$	- F 400 26
Labar/Comardician	D-t-	D-4-/11-	0		Equipment =		5,408.36
Labor/Supervision	Rate	Rate/Hr	Quantity	Hours	ć	Total	200.00
Foreman (Zone 2)	Straight	\$ 145.48	1	2	\$		290.96 735.68
Laborer (Zone 2)	Straight	\$ 91.96 \$ -	0	0	\$		735.08
- -	-	\$ -	0	0	\$		
<u> </u>	-	\$ -	0	0	\$		
-	_	\$ -	0	0	\$		_
-	_	\$ -	0	0	\$		_
		Υ	-	anpower =	\$		1,026.64
Misc Items	Rate/	Unit	Quantity	Hour	'	Total	,
-	\$ -	0	0	0	\$		-
-	\$ -	0	0	0	\$		-
-	\$ -	0	0	0	\$		-
	I		Total N	lisc Items =	\$		-
Subcontractor	Unit	QTY	Cost		Tota	ıl	
DON MARTIN	LS	1	\$ 15,000.00	\$			15,000.00
AMORELLO	DAY	1	\$ 7,500.00	\$			7,500.00
MTK	DAY	1	\$ 7,000.00	\$			7,000.00
		Subcon	tractor Total =	\$			29,500.00
Product	Unit	QTY	Cost		Tota	ıl	
GRANITE CURBING	LF	90	\$ 40.00	\$			3,600.00
T&D EXCESS RECLAIM	CY	40	\$ 25.00	\$			1,000.00
			\$ -	\$			-
			\$ -	\$			-
			\$ -	\$			-
			\$ -	\$			-
			\$ - \$ -	\$			-
			\$ - \$ -	\$			-
			· -	٧	Tax		0.00%
		D	roduct Total =	\$	Tux		4,600.00
Equipment \$	3,800.00	<u> </u>		7			٠,٥٥٥.٥٥
Operator \$	1,608.36		۲۶	neet Total =	Ś		40,535.00
Labor \$	1,026.64			Unit Cost =			40,535.00
Subcontractors \$	29,500.00				7		.0,000.00
Materials \$	4,600.00						
Misc Items \$	-						

Duringt ADVANCED MATURAL	D COLENIOS A	14 11.					
Project : ADVANCED MATH AN	D SCIENCE AC	Item #:		IC ADEA 4			
MARLBOROUGH, MA		Description:	ADDED PAVIN	IG AKEA 4			
Estimator: AJW		Unit:					
Date: 5/14/2024	IDDING CHOM	Quanitity:		4 DAV/INC DI	DOELLES ASSULA	AED TO A	AATCU
Notes: ADDED PAVING AND CU							
DETAILS SHOWN ON C-7 RECLAIMED AND USED A							
			1				
Equipment w/ Operator	Equip	Rate	Operator	Quantity	Hours		Total
CAT D-6 DOZER W/ GPS MC	\$ 375.00	Straight	\$ 134.03	1	8	\$	4,072.24
CAT 323 EXC	\$ 300.00	Straight	\$ 134.03	1	8	\$	3,472.24
CAT 950 LOADER	\$ 300.00	Straight	\$ 134.03	1	4	\$	1,736.12
CAT CS-533 VIBRATORY ROLLER	\$ 250.00	Straight	\$ 134.03	1	4	\$	1,536.12
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0	\$	-
-	\$ -	-	\$ -	0	0	\$	-
				Total I	Equipment =	\$	10,816.72
Labor/Supervision	Rate	Rate/Hr	Quantity	Hours		Total	
Foreman (Zone 2)	Straight	\$ 145.48	1	4	\$		581.92
Laborer (Zone 2)	Straight	\$ 91.96	2	8	\$		1,471.36
-	-	\$ -	0	0	\$		-
-	_	\$ -	0	0	\$		_
_	_	\$ -	0	0	\$		
_	_	\$ -	0	0	\$		
	_	\$ -	0	0	\$		
		Ψ	~	anpower =	\$		2,053.28
Misc Items	Rate/	Unit	Quantity	Hour	Ÿ	Total	2,033.20
IVIISC ITEITIS					 c	TOtal	
-	\$ -	0	0	0	\$		
-	\$ - \$ -	0	0	0	\$		
-	\$ -	0	0	0			-
	т .			lisc Items =	\$		-
Subcontractor	Unit	QTY	Cost		Tota	al	
DON MARTIN							55,000.00
	LS	1	\$ 55,000.00	\$			
MTK	LS DAY	1	\$ 7,000.00	\$			7,000.00
MTK AMORELLO		1	\$ 7,000.00 \$ 7,500.00	\$ \$			7,000.00 7,500.00
	DAY	1	\$ 7,000.00	\$ \$			7,000.00
AMORELLO Product	DAY	1	\$ 7,000.00 \$ 7,500.00 tractor Total = Cost	\$ \$	Tota	al	7,000.00 7,500.00
AMORELLO	DAY	1 1 Subcon	\$ 7,000.00 \$ 7,500.00 tractor Total = Cost \$ 25.00	\$ \$	Tota	al	7,000.00 7,500.00
AMORELLO Product	DAY DAY Unit	1 1 Subcon	\$ 7,000.00 \$ 7,500.00 tractor Total = Cost	\$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88	\$ 7,000.00 \$ 7,500.00 tractor Total = Cost \$ 25.00	\$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00 2,200.00
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88	\$ 7,000.00 \$ 7,500.00 tractor Total = Cost \$ 25.00 \$ 40.00	\$ \$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00 2,200.00
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88	\$ 7,000.00 \$ 7,500.00 tractor Total = Cost \$ 25.00 \$ 40.00 \$ -	\$ \$ \$ \$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00 2,200.00
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88	\$ 7,000.00 \$ 7,500.00 tractor Total = Cost \$ 25.00 \$ 40.00 \$ - \$ -	\$ \$ \$ \$ \$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 - -
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 - - -
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88	\$ 7,000.00 \$ 7,500.00 tractor Total = Cost \$ 25.00 \$ 40.00 \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 - - - -
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Tota	al	7,000.00 7,500.00 69,500.00 2,200.00 - - - - - - -
AMORELLO Product T&D EXCESS RECLAIM	DAY DAY Unit CY	1 1 Subcon QTY 88 165	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 - - - - - - - - - -
Product T&D EXCESS RECLAIM VERTICAL GRANITE CURB	DAY DAY Unit CY LF	1 1 Subcon QTY 88 165	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 - - - - -
Product T&D EXCESS RECLAIM VERTICAL GRANITE CURB Equipment \$	DAY DAY Unit CY LF 7,600.00	1 1 Subcon QTY 88 165	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Tax	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 0.00% 8,800.00
Product T&D EXCESS RECLAIM VERTICAL GRANITE CURB Equipment \$ Operator \$	DAY DAY Unit CY LF 7,600.00 3,216.72	1 1 Subcon QTY 88 165	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Tax	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 0.00% 8,800.00
AMORELLO Product T&D EXCESS RECLAIM VERTICAL GRANITE CURB Equipment \$ Operator \$ Labor \$	7,600.00 3,216.72 2,053.28	1 1 Subcon QTY 88 165	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Tax	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 0.00% 8,800.00
AMORELLO Product T&D EXCESS RECLAIM VERTICAL GRANITE CURB Equipment \$ Operator \$ Labor \$ Subcontractors \$	7,600.00 3,216.72 2,053.28 69,500.00	1 1 Subcon QTY 88 165	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Tax	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 0.00% 8,800.00
AMORELLO Product T&D EXCESS RECLAIM VERTICAL GRANITE CURB Equipment \$ Operator \$ Labor \$	7,600.00 3,216.72 2,053.28	1 1 Subcon QTY 88 165	\$ 7,000.00 \$ 7,500.00 tractor Total =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Tax	al	7,000.00 7,500.00 69,500.00 2,200.00 6,600.00 0.00% 8,800.00

