		Lee Co		ard Of Cou			
PROVIDE			Age	nda Item Su	ımmary	Blue Sho	eet No. 20030015
1. REQUES	TED MOTIO	<u> 1</u> :					
A COMPANIES	COLUMN						
ACTION RE	EQUESTED:	Approve Chan	ge Order N	No. 7 with We	stwind Co	ntracting, under Contract #1	798 (B01-17) Veteran's
Parkway Sur	iside to Chiquita	in the amount	of \$126,6	71.18, for a re	evised tota	l Contract amount of \$9,713,	307.91.
WHYACTI	ON IC NECEC	CADV. D	T	0 . 0	3.6		
required for Ch	on 15 NECES lange Orders in e	SARY: Pursu	iant to Lee	County Con	tract Manu	al, approved on September 2	5, 2001, Board approval is
required for Ci	lange Orders in e	xcess of \$50,0	00.00.				
WHATACT	ION ACCOM	DI ISHES: (	Tommonent	as Contractor	for unforce		s, i.e. the discovery of a muck
area and surfac	e rock	LISITES.	Jonipensai	es Contractor	for uniore	seen underground conditions	s, i.e. the discovery of a muck
	o rock.						i
2. DEPART	MENTAL CA	TEGORY:			- ·	3. MEETING DATE:	
	SION DISTRI		/	200			01 01 0000
			(	~9 <i>1</i> 7	<b>-</b>		01-21-2003
4. AGENDA	<u>.</u> :			IENT/PUR	<u>POSE</u> :	6. REQUESTOR OF I	NFORMATION:
		(Speci	fy)				
X CON	ISENT		STAT	UTE		A. COMMISSIONER	
ADM	IINISTRATIV	E	ORDI	NANCE		B. DEPARTMENT	Transportation
APP	EALS		ADMI	N		C. DIVISION	
			CODE				
PUB	LIC		OTHE	R		BY: Scott Gi	lbertson, Dept. Director
WAI	LK ON						
TIM	E REQUIRED	:					
7. <u>BAC</u>	KGROUND:	- 1-					
on June 26, 200  BACKGROUI	O1, in the amount	of \$6,847,115 PAGE TWO	34.				ard to Westwind Contracting
8. <u>Manage</u>	EMENT RECO	<u>MMENDAT</u>	<u> IONS</u> :				
			0 RFC	OMMEND	FD APPI	POVAL.	
			7. <u>REC</u>	OMMEND	DD ALL	KOVAL.	
A	В	C	D	E		F	G
Department	Purchasing	Human	Other	County		<b>Budget Services</b>	County Manager
Director	or	Resources		Attorney		Mr. Ja	
	Contracts		<u> </u>	A Later		Ugm 119	
117/03	COD .	, ,		Munda	OA	OM Risk (	$\mathbf{G}\mathbf{G}$ $(\mathbf{X})_{i}$
NIPHI -	128/11-1	' د <b>ر</b>	れをした	Seasos -	JW3	199 - 63 N	107 Hundi
1 20 01 01 01 01 01 01 01 01 01 01 01 01 01							
10. <u>COMMI</u>	SSION ACTIO	<u> </u>					
APPROVED DENIED DEFERRED OTHER  APPROVED  Dete: 01/08/03 Time: 3:50PM COUNTY ADMIN. FORWARDED TO:  C+ 2 OD  RECCEIVED BY COUNTY ADMIN. FORWARDED BY COUNTY ADMIN. FORWARD BY COUNTY ADMIN. FOR ADMIN. FORWARD BY COUNTY ADMIN. FORWARD BY COUNTY ADMIN. FORWARD							
				0,00		- A P	ere e

j

### PAGE TWO BACKGROUND (CON'T)

The following Change Orders have been approved:

Change Order #1 was approved on October 22, 2001 in the amount of \$16,451.03, for structure S-134 modification; Change Order #2 was approved on March 11, 2002, in the amount of \$44,657.48, for berm and collector swale relocation, additional surveying, and irrigation; Change Order #3 was approved on April 12, 2002, in the amount of \$31,088.37, for additional clearing, survey and earthwork for four (4) new median openings; Change Order #4 was approved on May 6, 2002, in the amount of \$38,563.43, for exotic vegetation control top remain in compliance with Environmental Resource permit; Change Order #5 was approved on June 3, 2002, in the amount of \$49,026.28, for clearing and easement through Bonita Bay and Gaziano properties; Change Order #6 for \$2,559,833.98 to complete the corridor by building the section from Surfside to Skyline was approved on July 9, 2002.

In this new section from Surfside to Skyline, a large muck area was discovered as well as a layer of cap rock in the roadway area. This Change Order compensates the Contractor to excavate both the rock and muck.

Fund from account string: 20502030721.506540

Attachments: Three (3) Change Orders from Westwind Construction

#### LEE COUNTY CONSTRUCTION CONTRACT CHANGE ORDER

NO.: 7

(A Change Order Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners over \$50,000

CONTRACT/PROJECT NAME: Veteran's Parkway

CONTRACTOR: Westwind

PROJECT NO.: 5020

Account #: 20502030721.506540

CONTRACT NO.: 1798

BID NO.: B01-17

CHANGE REQUESTED BY: County/Contractor

DATE OF REQUEST: 12/09/02

Upon the completion and execution of this Change Order by both parties to the Contract the Contractor is authorized to and shall proceed to make the following changes in the Contract Documents:

Description: Additional limerock, material and haul; ripper excavation, muck removal, deletion of stabilized subgrade.

Purpose of Change Order: Compensate Contractor for conditions not anticipated in original contract.

Attachments (List documents supporting change) SEE ATTACHED BACK-UP

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$<u>6,847,116.16</u>

530 / 560 Calendar Days

Previous Change Orders No. 0 to No. 6

Net change from previous Change Orders

\$2,739,520.57

<u>150</u>

Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$9,586,63<u>6.73</u>

<u>680 / 710</u> Calendar Days

Net Increase (Decrease) of this Change Order

Net Increase (Decrease) of this Change Order

\$<u>126,671.18</u>

0

Calendar Days

Contract Price with all approved Change Orders

Contract Time with all approved Change Orders

\$9,713,307.91

<u>680 / 710</u> Calendar Days

It is understood and agreed that the acceptance of this modification by the CONTRACTOR constitutes an accord and satisfaction, and represents payment in full (both time and money) for all costs arising out of, or incidental to, the above mentioned change.

RECOMMENDED:

By:

Constitute (if applicable) Date Contractor

By:

Contractor

Department Director

Date

Corporate Seal

ACCEPTED:

By:

Department Director

(under \$25,000)

Date Approved:

BY:

County Approved:

BY:

County Administrator

(under \$50,000)

Date Approved:

Date Approved:

BY:

Date Approved:

By:

County Attorney's Office Date

Chairman Board of County Commissioners (Over \$50,000)

Date Approved: \_\_\_\_\_

BACK-UP
CHANGE ORDER #7
VETERAN'S PARKWAY

Bid No:	B01-17	

Westwind Contracting
Contractor's Name

ITEM			ESTIMATED		T
NUMBER	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
				·	
	ADDITIONS			_	
	5" Additional Limerock,				\$105,718.48
	Material and Hauling				
	East and West Bound				
	Din Dook w/D 0 Doors and		ļ. —		
<del></del>	Rip Rock w/D-8 Dozer and			·	\$37,231.92
	Ripper Attachment Time and Material	<u> </u>	<u> </u>		<del></del>
	East and West Bound	<del> </del>			<del> </del>
	East and West Bound		<del> </del>		<del></del>
	Muck Removal STA 828+00	<del> </del>	<del> </del>		\$23,720.78
	to 832+00			<del></del> -	<del></del>
	East and West Bound				
	Time and Material				
			<u> </u>		<u> </u>
	DELETIONS				
	Type B Stabilization (12")	SY	30769.24	1.3	(\$40,000.00)
		<u> </u>	<del> </del>		<del> </del>
		<del> </del>			<u> </u>
<del></del>		<u> </u>	<del> </del>	·	
		<u> </u>	<del> </del>		<del> </del>
		<del></del>			<del></del>
			<del></del>		-
			<del>  -</del>		<del>                                     </del>
			1		<del>                                     </del>
		<del>                                     </del>			
		<u> </u>	TOTAL CHANGE	ORDER	\$126,671.18

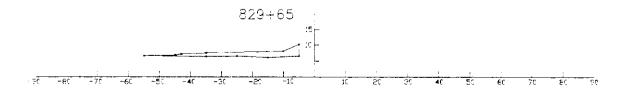
# WESTWIND CONTRACTING, INC.

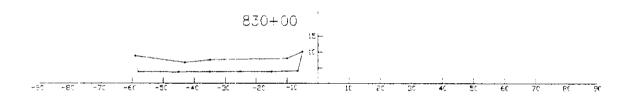
# Veteran's Parkway

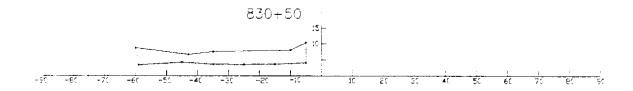
# **Demucking Area**

29-Oct-02

STATION	AREA (S.F.)	INTERVALS	VOLUME (C.Y.)	VOL. T. (C.Y.)
829+65	59.17		0	0
830+00	215.51	35	178.03	178.03
830+50	218.64	50	401.99	580.02
831+00	205.28	50	392.52	972.54
831+10	202.02	10	75.43	1047.97
831+30	87.85	20	107.36	1155.33







DATE: 10/29/02

DWN: R. N. C. SCALE: 1: 35'



WESTWIND CONTRACTING, INC. 3501 W. Hollandale Bah. Blvd. Fembroke Fark. FL 33023

### WESTWIND CONTRACTING, INC.

COST ANALYSIS EXTRA WORK

DATE:

11/14/02

<b>PROJEC</b>	т	
LLOJEĆ	1	

Veteran's Pkwy Phase II

DESCRIPTION OF WORK:

Rip Solid Rock W/Dozer and Ripper, Labor Included

#### **LABOR**

DESCRIPTION	RATE	HOURS	AMOUNT
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	Ì		0.00
			0.00
·	SUBTOTAL	LABOR	0.00
	PTI	35%	0.00
	MARK-UP	25%	0.00
	TOTAL LAE	BOR	0.00

SUBCONTRACT DESCRIPTION	UNIT	RATE	QTY	
	<u> </u>			
			_	
	1			
		CURTOTAL	CLID	
		SUBTOTAL MARK-UP	. 508	10%

**EQUIPMENT** 

DESCRIPTION	RATE	HOURS	AMOUNT
D-8, 08/27/2002	\$158.50	9.5	1505.75
D-8, 08/28/2002	\$158.50	9	1426.50
D-8,08/29/2002	\$158.50	7	1109.50
D-8, 08/30/2002	\$158.50	10	1585.00
D-8, 09/20/2002	\$158.50	3	475.50
D-8, 09/30/2002	\$158.50	4	634.00
D-8 10/01/2002	\$158.50	5	792.50
D-8, 10/02/2002	\$158.50	5	792.50
D-8, 10/03/2002	\$158.50	5	792.50
D-6, 10/04/2002	\$158.50	5	792.50
D-6, 10/08/2002	\$135.00	6	810.00
D-6, 10/09/2002	\$135.00	5.5	742.50
D-6, 10/14/2002	\$135.00	7	945.00
D-6, 10/15/2002	\$135.00	10	1350.00
D-6, 10/16/2002	\$135.00	10.5	1417.50
D-6, 10/23/2002	\$135.00	7	945.00
D-6, 11/08/2002	\$135.00	7	945.00
	SUB EQUIP	COST	17061.25
	MARKUP	0.075	1279.59
	TOTAL	•	18340.84

MA	TER	IAL

UNIT	RATE	QTY
	UNIT	UNIT RATE

SUBTOTAL MAT'L
SALES TAX 6.00%
MARK-UP 17.50%
TOTAL MATERIALS

TOTAL SUBCONTRACT

MISC. COST

ADD BOND PREMIUM

ADD OTHER

275.11

TOTAL EST. COST OF WORK TOTAL EST. QUAINTITY OF WORK COST PER UNIT

COST PER UNIT

18615.96 1 18615.96 SUBTOTAL 18340.84

## Westwind Contracting, Inc.

BULLETIN No. 00124

3501 W. Hallandale Beach Blvd. Pembroke Park, FL 33023

Phone: 954-961-7200 Fax: 954-961-7222

TITLE:

Additional Equipment

DATE: 8/26/2002

PROJECT: Veteran's Parkway

JOB: 23401

TO:

Attn: Randy P. Cerchie

Lee County, Department of Transport

1500 Monroe Street

STARTED:

8/26/2002

Fort Myers, FL 33901

**COMPLETED: 8/26/2002** 

Phone: 941-479-8573 Fax: 941-479-8520

REQUIRED:

#### **REMARKS:**

Per our conversation on Friday 8/23/02, Lee County directed Westwind to proceed with the cap rock excavation on a time and material basis. Westwind is informing Lee County that a D-8 dozer with a ripper attachment will be utilized at a rate of \$158.50 per hour to perform the excavation beginning tomorrow 8/27/02.

Reported By:Westwind Contracting, Inc.	Date:
Signed:	
Chad Vincent	

### WESTWIND CONTRACTING, INC.

COST ANALYSIS **EXTRA WORK** 

DATE:

11/25/02

Veterans Parkway Phase II

DESCRIPTION OF WORK:

5" Additional Limerock (15" in lieu of 10")

**LABOR** 

DESCRIPTION	RATE	HOURS	AMOUNT
			0.00
		I	0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	SUBTOTAL	LABOR	0.00
	PTI	35%	0.00
	MARK-UP	25%	0.00
	TOTAL LAE	BOR	0.00

SL	JΒ	C	0	N	TI	R/	\ <u>C</u>	T

Haul Limerock	ton		\$2.90	6015.2
DESCRIPTION	UNIT	RATE		QTY
550051571011				

SUBTOTAL SUB MARK-UP 10% TOTAL SUBCONTRACT

**EQUIPMENT** 

DESCRIPTION	RATE	HOURS	AMOUNT
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		ľ	0.00
	1		0.00
	1		0.00
			0.00
			0.00
	SUB EQU	IIP COST	0.00
	MARKUP	0.075	0.00
	TOTAL		0.00
MISC COST	ADD DON	ID DDEMILIM	701 17

M	Α.	TF	= F	21,	ΔI
141	$\boldsymbol{\mathcal{A}}$	1 .	_,	`'	·ι

DESCRIPTION	UNIT	RATE	QTY
5' Limerock	ton	\$4	4.39 6015.2

SUBTOTAL MAT'L SALES TAX 6.00% MARK-UP 17.50% TOTAL MATERIALS

MISC. COST

ADD BOND PREMIUM 781.17 ADD OTHER

**SUBTOTAL** 

52078.07

TOTAL EST. COST OF WORK TOTAL EST. QUAINTITY OF WORK **COST PER UNIT** TIME TO COMPLETE

52859.24 52859.24

### AMOUNT

ANNOON
17444.08
0.00
0.00
0.00
0.00
0.00
17444.08
1744.41
19188.49

### AMOUNT

AMOUNT
26406.73
0.00
0.00
0.00
0.00
0.00
26406.73
1584.40
4898.45
32889.58

<b>WESTWIND</b>	CONTR	ACTING	INC
ALCOILLIAD	CONTA	46 <i>111</i> 46.	

COST	ANALYSIS
EXTR/	WORK

DATE:

11/14/02

PROJECT: Veteran's Pkwy Phase II           DESCRIPTION OF WORK:         Muck Removal Station 828+00 to 832+00 Northbound           LABOR DESCRIPTION RATE HOURS AMOUNT See Cost Report Cost Type 2         2378.02         DESCRIPTION UNIT RATE QTY           See Cost Report Cost Type 3         237.82         See Cost Report Cost Type 6         See Cost Report Cost Type 6	
LABOR           DESCRIPTION RATE         HOURS         AMOUNT         SUBCONTRACT           See Cost Report Cost Type 2         2378.02         DESCRIPTION UNIT RATE QTY           See Cost Report Cost Type 3         237.82         See Cost Report Cost Type 6	
DESCRIPTION RATE	
DESCRIPTION RATE	
DESCRIPTION RATE	
See Cost Report Cost Type 2         2378.02         DESCRIPTION UNIT RATE         QTY           See Cost Report Cost Type 3         237.82         See Cost Report Cost Type 6         Cost Type 6	
See Cost Report Cost Type 3  O.00 See Cost Report Cost Type 6  See Cost Report Cost Type 6	
See Cost Report Cost Type 3 237.82	
0.00	
0.00	
0.00	
0.00	
0.00 SUBTOTAL SUB	
0.00 MARK-UP	10%
0.00 TOTAL SUBCONTR	4CT
0.00	
SUBTOTAL LABOR 2615.84	
PTI 35% 915.54	
MARK-UP 25% 882.85	
TOTAL LABOR 4414.23	
101AL LABOR 4414.23	
TOURS AT TOUR	
EQUIPMENT MATERIAL PATE HOURS AMOUNT PERSONNELLA DESCRIPTION HAVE	
DESCRIPTION RATE HOURS AMOUNT DESCRIPTION UNIT RATE QTY	
See Cost Report Cost Type 4 4967.80	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00 SUBTOTAL MAT'L	
	.00%
	.50%
0.00 TOTAL MATERIALS	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
\ 0.00	
SUB EQUIP COST 4967.80	
MARKUP 0.075 372.59	
TOTAL 5340.39	
SUBTOTAL	
MISC. COST ADD BOND PREMIUM 175.28 11685.12	
MIGOLOGGI AND DOMET REMINING 170.40 F 1000.14	
ADD OTHER	
ADD OTHER	
ADD OTHER  TOTAL EST. COST OF WORK  11860.39	
ADD OTHER	
ADD OTHER  TOTAL EST. COST OF WORK  11860.39	

**AMOUNT** 

1755.00
0.00
0.00
0.00
0.00
0.00
1755.00
175.50
1930.50

AMOUNT

AMOUNT	
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

62220 Phase: Cost Type: ALL Tran. Type: ALL Vendor: ALL Employee: ALL ALL

Inv. Item:

Phase Status: ALL Division: ALL

Pre-Time Card Batch: Not Applicable

Customer: Draw Appl. #: ALL ALL

## WESTWIND CONTRACTING, INC. Job Cost History Report From Inception To 10/31/02

UnPost				Includes Posted Transactions Only		Unit o	Measura
Date	Tran Type	Reference	Description	Additions i Information	Hours	Quantity	Amount
b: 234		RANS PARKWA	<del>-</del> -				
			KING Cost Type: 2 LABOR				
122/02	PR FR		FRANK H KING	Check# 3645	2.00		31.6
)/22/02	PR JA		JAMES LEE COMBS	Check# 3639	2.00		38.9
)/22/02	PR JEI		JERRY KIMBERLIN	Check# 3643	5.00		73.0
)/22/02	PR JE		JERRY KIMBERLIN	Check# 3643	3,50		51.1
)/22/02	PR JU		JUDY L KIMBERLIN	Check# 3644	7.50		95.0
), 23/02	PR AL	•	ALMA LEE MORETZ	Check# 3648	10.00		134.0
)/23/02	PR W		WALTER G ZARZYCKI	Check# 3651	11.00		180.6
3/24/02	PR AL		ALMA LEE MORETZ	Check# 3648	10.00		134.0
3/24/02	PR BR		BRIAN MENDO	Check# 3647	5.00		57.6
)/24/02	PR FR		FRANK H KING	Check# 3645	10.00		158.3
7/24/02	PR JA		JAMES LEE COMBS	Check# 3639	3.00		58.4
3/24/02	•	ALZAR	WALTER G ZARZYCKI	Check# 3651	4.00		<b>65</b> .6
0/25/02		IMEN	BRIAN MENDO	Check# 3647	10.00		115.2
)/25/02	PR FR		FRANK H KING	Check# 3645	5.00		114.1
0/25/02	PR JE		Jerry Kimberlin	Check# 3643	10.00		210.7
0/28/02	PR JE		JERRY KIMBERLIN	Check# E03556	10.00		145.1
1/28/02		DEKIT	RODNEY 1 KITLEY	Check# 3703	10.50		188.1
0/28/02	PR W	AMPET	WANDA L PETRYKOWSKI	Check# 3706	10.00		127.4
0/29/02	PR RC	DKIT	RODNEY ] KITLEY	Check# 3703	10.00		179.2
0/29/02	PR W	ampet	WANDA L PETRYKOWSKI	Check# 3706	10.00		127.4
0/30/02	PR RO	DOKIT	RODNEY I KITLEY	Check# 3703	5.00		89.6
		Su	btotal for Phase: 62-220 DEM	UCKING Cost Type: 2 LABOR	153.50	0.00	2,378.0
			CKING Cost Type: 3 BURDEN				
0/22/02	_	/ERHEAD - PR	PAYROLL OVERHEAD BURDEN				3.1
0/22/02	•	VERHEAD - PR	Payroul Overhead Burden				3.9
0/22/02		/ERHEAD - PR	PAYROLL OVERHEAD BURDEN	•			7.3
0/22/02		/ERHEAD - PR	PAYROLL OVERHEAD BURDEN				5.1
0/22/02	_	verhead - Pr	PAYROLL OVERHEAD BURDEN				9.5
0/23/02	-	/ERHEAD - PR	PAYROLL OVERHEAD BURDEN				13.4
0/23/02		/ERHEAD - PR	PAYROLL OVERHEAD BURDEN				18.6
0/24/02	OH O/	/ERHEAD - PR	PAYROLL OVERHEAD BURDEN				13.4
0/24/02	OH O	/ERHEAD - PR	PAYROLL OVERHEAD BURDEN				5.7
0/24/02	OH O	VERHEAD - PR	PAYROLL OVERHEAD BURDEN				15.8
0/24/02	OH DV	VERHEAD - PR	PAYROLL OVERHEAD BURDEN				5.8

### SOU COSE MISCORY REPORT FROM INCEPTION TO 10/31/02 Includes Posted Transactions Only

UnPost	1		Inc	ludes Posted Transactions Only		Unit of i	leasure l
Date	Tran	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 234	01 VE	TERANS PARKW	AY			<u> </u>	<del></del>
	Phas	s: 62-220 DEMU	CKING Cost Type: 3 BURDEN				
10/24/02	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				6.5
10/25/02	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				11.5
10/25/02	OΗ	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				11.4
10/25/02	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				21.0
10/28/02	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				14.6
10/28/02	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				16.8
10/28/02	ОН	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				12.7
10/29/02	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				17.9
10/29/02	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				12.7
10/30/02	OΗ	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				8,9
		Si	ubtotal for Phase: 62-220 DEMUCK	ING Cost Type: 3 BURDEN	0.00	0.00	237.8
			CKING Cost Type: 4 EQUIPMENT				
10/23/02		NEFREN	NEFF RENTAL, INC.	Invoice 519473-001 dated 10/29/02 SAWS 10/23/02 - 10/29/02			387.8
10/22/02	_	422	CAT 12H MOTOR GRADER	Rate: 50.00	2.00	•	100.0
10/22/02	_	6098	CAT 966F LOADER	Rate: 55.00	4.00		220.0
10/22/02	_	7028	CAT 613C SCRAPER	Rate: 50.00	2.00		120.0
10/22/02	_	70B6	JOHN DEERE 310E COMBO EXCAVATO	Rate: 35.00	5.00		175.0
10/22/02	-	7086	JOHN DEERE 310E COMBO EXCAVATO	Rate: 35.00	3.00		105.0
10/23/02	_	6207	KOMATSU PC400LC6 EXCAVATOR	Rate: 70.00	10.50		735.0
10/24/02	_	422	CAT 12H MOTOR GRADER	Rate: 50.00	3.00		150.0
10/24/02	_	1333	INGERSOLL/RAND ROLLER	Rate: 30.00	5.00		150.0
10/24/02		<b>6207</b>	KOMATSU PC400LC6 EXCAVATOR	Rate: 70.00	3.50		245.0
10/24/02	_	7086	JOHN DEERE 310E COMBO EXCAVATO	Rate: 35.00	10.00		350.04
10/25/02	-	6098	CAT 966F LOADER	Rate: 55.00	10.00		550.D
10/25/02	_	7086	JOHN DEERE 310E COMBO EXCAVATO	Rate: 35.00	1.00		35.0
10/25/02	-	70 <del>86</del>	JOHN DEERE 310E COMBO EXCAVATO	Rate: 35.00	<b>5.0</b> 0		175.0
10/28/02	_	331	CAT D3C DOZER	Rate: 40.00	9.00		360.0
10/28/02	EQ	6098	CAT 966F LOADER	Rate: 55.00	10.00		550.0
10/29/02	EQ	330	CAT D3G DOZER	Rate: 40,00	9.00		360.0
10/30/02	EQ	330	CAT D3G DOZER	Rate: 40.00	5.00		200.0
			ubtotal for Phase: 62-220 DEMUCK		97.00	0.00	4,967.80
			CKING Cost Type: 6 SUBCONTRACT	ORS			
10/27/02	AP	ADVTRA	ADVANTAGE TRANSPORTATION	Invoice 16319 dated 10/27/02 MISC HOURLY HAULING		39.00 HR	1,755.00
		Sı	ubtotal for Phase: 62-220 DEMUCK	ING Cost Type: 6 SUBCONTRACTORS	0.00	39.00	1,755.00

Un Postad?	<b>69</b> -		Job Cost Ma	Job Cost History Report From Inception To 10/31/02 Includes Posted Transactions Only	m Inception To	10/31/02 ,			
Date	Tran	Reference	Description	Addition	Additions   Information		1	Unko	Unit of Mensura
Tob 2346	10h 23401 Decan						nours	Quantity	Amount
			TOTAL FOR JOB: 23401 VETERANS PARKWAY	IS PARKWAY		•	250.50	39.06	9.338.64
Amount		BURDEN	EQUIPMENT	LABOR	SUBCONTRACTORS	Total	r		
42-220 D	62-230 DEMINISTRA				Т				
		0,00 237.82	2 4,967.80	2,378.02	1,735,00	250.50			
Total		0.00	97.00	153 60			<del></del>		

250.50

0.00

153.50

97.00

0.00