

Billed - Adjusted Cost
SEWER SERVICE INSTALLATION (NEW)

COST SUMMARY:

THURSDAY NOVEMBER 16, 2017:

SEWER SERVICE INSTALLATION: (New 4" PVC)

Note: 18 inches of frost in the roadway.

Note: OT billed at straight time rates.

Labour		Hours Worked							Vehicle/Equipment						
		Reg.	Rate	Total Reg.	O.T.	Rate	Total O.T.	Meal Chit	Name	Reg.	Rate	Total Reg.	O.T.	Rate	Total O.T.
T. George	(WD2)	8	\$42.60	\$340.80	3.5	\$42.60	\$149.10		V182	4	\$22.15	\$88.60	3.5	\$22.15	\$77.53
J. Bruyere	(WD1)	8	\$42.60	\$340.80		\$42.60	\$0.00		V124	2	\$22.15	\$44.30		\$22.15	\$0.00
G. Wiedenhoeft	(ORS)	4	\$42.60	\$170.40	3.5	\$42.60	\$149.10		V184	2	\$22.15	\$44.30	3.5	\$22.15	\$77.53
R. McArthur	(GO1)		\$42.60	\$0.00		\$42.60	\$0.00		E318		\$96.49	\$0.00	3	\$96.49	\$289.47
D. Woods	(TD)	4	\$42.60	\$170.40	1.5	\$42.60	\$63.90		V121	4	\$82.73	\$330.92	1.5	\$82.73	\$124.10
R. Walton	(GO1)		\$42.60	\$0.00		\$42.60	\$0.00		E317	3	\$96.49	\$289.47		\$96.49	\$0.00
D. Gill	(TD)		\$42.60	\$0.00	3	\$42.60	\$127.80		V122		\$82.73	\$0.00	3	\$82.73	\$248.19
				\$1,022.40				\$0.00							
								\$489.90							

RENTED EQUIPMENT:

		No. of hrs.	Rate/hr.	Total	
Thursday November 16, 2017	G. Armstrong Co.	10.5	\$130.00	\$1,365.00	
Friday November 17, 2017	G. Armstrong Co.	3.5	\$130.00	\$455.00	
				<u>\$1,820.00</u>	
				<u>\$50.23</u>	Town portion of HST
				<u>\$1,870.23</u>	
				<u>\$187.02</u>	10% Mark-up
				<u>\$2,057.26</u>	
				Total Rented Equipment:	

MATERIALS:

Stores:	Sanitary Sewer:				
	4" off 10" PVC Saddle	1 each	\$107.34	\$107.34	
	4" - 45 Elbow PVC - BxS	1 each	\$46.74	\$46.74	
	4" SDR 35 Sewer Pipe	12 metres	\$7.81	\$93.72	
	Granular A	20 each	\$11.80	\$236.00	
	Granular B	150 each	\$8.41	\$1,261.50	
	Crushed Rock	9 each	\$20.94	\$188.46	
				<u>\$1,933.76</u>	
				<u>\$193.38</u>	10% Mark-up
				<u>\$2,127.14</u>	
				Total Materials (Stores):	

EXTERNAL CHARGES:

	Sanitary Sewer:				
	Belluz Drill/Cutter Rental	1 each	\$96.00	\$96.00	
				<u>\$2.65</u>	Town portion of HST
				<u>\$98.65</u>	
				<u>\$9.86</u>	10% Mark-up
				<u>\$108.51</u>	

<u>TOTAL:</u>	Labour (Reg.)	\$1,363.20
	Labour (O.T.)	\$489.90
	External Charges	\$108.51 (Belluz Saw Rental)
		(Asphalt Patch - ? sq. m.) - To be completed in 2018
	Equip. (Reg.)	\$1,250.00
	Equip. (O.T.)	\$816.81
	Equip. (Rented)	\$2,057.26
	Meal Chits	\$0.00
	Material	\$2,127.14
	<i>SUBTOTAL</i>	<i><u>\$8,212.81</u></i>
	GST	N/A
	<i>TOTAL</i>	<i><u>\$8,212.81</u></i>

G/L# 40-080-0811-0430-40619 (S410-0430-0619)

Send Invoice to: