

CHANGE ORDER REQUEST

7	10	17	റ	า	1
/	/8/	<i>1</i> ∠	U	Z	1

Charley Toppino & Sons Inc is requesting a Change Order for the following Work Orders:

1	Keys Energy Permanent Power	\$21,172.14
2	Sheet Pile Installation due to Soils Conditions	<u>\$48,933.79</u>

Total Change Order \$70,105.93

Attached you will find copies of the two work orders as well as any other back up information needed.

Thank you,

Coral White

Project Manager Charley Toppino & Sons Inc.



PRICE QUOTATION

City of Key West

Attention: John Paul Castro 1300 White Street, Key West, FI 33040

		ITEMIZED QUANTITIES
Location:	Dennis Stree Pump Station, City of Key West	
Scope:	Permanent Power Service per KES	

DATE: 4/28/21

Item	Description	Quantity	Units	Co	st per Unit	Lin	e Item Cost	Notes	
ROITI	Description	Quantity	Office	- 50	ot por Onit	<u> </u>	o nom oost	140103	
1	Permanent Power Scope per KES	1.0	LS	\$	29,785.00	\$	29,785.00		
2	Credit for Service Scope per Plan	1.0	LS	\$	(9,028.00)	\$	(9,028.00)		
	Croat for Corvino Coope par Flair	1.0		Ψ	(0,020.00)	Ψ	(0,020.00)		
							-		
Subtotal						\$	20,757.00		
	Performance/Payment Bonds (\$20.00/Thousand)	1.0	LS	\$	-	\$	415.14		
	Mobilization/Demobilization	1.0	LS	\$	-	\$	-		
Tatal							04.470.44		
Total						\$	21,172.14		
Notes:	As per KES								
notes:	HS PEI NES								
Prepared by:	Caral White								
Tropared by.									
	Project Manager								
	Charley Toppino & Sons, Inc.						Chart	4 -5 4	
Dete	4/00/04						Sheet	1 of 1	
Date:	4/28/21								



PRICE QUOTATION

City of Key West Attention: John Paul Castro 1300 White Street, Key West, FI 33040

Location: Scope:	Dennis Stree Pump Station, City of Key West Sheet Pile Installation				ITEMIZED QUA	ANTITIES	=
Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes	

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes	
1	Additional time due to soils conditions when drilling sheet piles	1.0	LS	\$ 47,974.30	\$ 47,974.30		
	for cofferdam: Includes Labor Hours, Crane & Equipment Rentals						
	(Back up Documentation Attached)						
Subtotal					\$ 47,974.30		
	Performance/Payment Bonds (\$20.00/Thousand)	1.0		\$ -	\$ 959.49		
	Mobilization/Demobilization	1.0	LS	\$ -	\$ -		
Total					\$ 48,933.79		
Notes:							
							<u> </u>
Prepared by:	Caral White						
	Project Manager						
	Charley Toppino & Sons, Inc.						
					Sheet	1 of 1	
Date:	7/8/21						

Bella Construction of Key West, Inc. CGC 1518284

35 Diamond Key West, FL 33040 Ofc (305) 292-9888 Fax (305) 292-9880 niels@concretebella.com

Date: January 18, 2021 Project # 925

To: Charlie Toppino and Sons From: Niels Hubbell

Attn: Coral White Re: Dennis St

Pump Station

Email: cwhite@CharleyToppino.com

COVER SHEET

Coral

Attached is our final Change Order Request reflecting actual time to complete.

As you can see we increased delay time from four weeks to six weeks and I adjusted the costs to match. We also have back up for extra request from Randy in the form of a complete day to day record of his costs. I negotiated the rental costs down to monthly rates and did not pass on any of the adds for the various hammers he had. Those I believe were means and methods.

Please review and contact me if I can provide any additional back up.

Thanks

Niels

Bella Construction of Key West, Inc. CGC 1518284

35 Diamond Dr Key West, FL 33040 Ofc (305) 292-9888 Fax (305) 292-9880 niels@concretebella.com

CHANGE PROPOSAL #1 EXTENSION OF TIME AND COST DUE TO DIFFERING SUBSURFACE CONDITIONS

Date: January 18, 2021 Project # 925

To: Charlie Toppino and Sons From: Niels Hubbell

Attn: Coral White Re: Dennis St

Pump Station

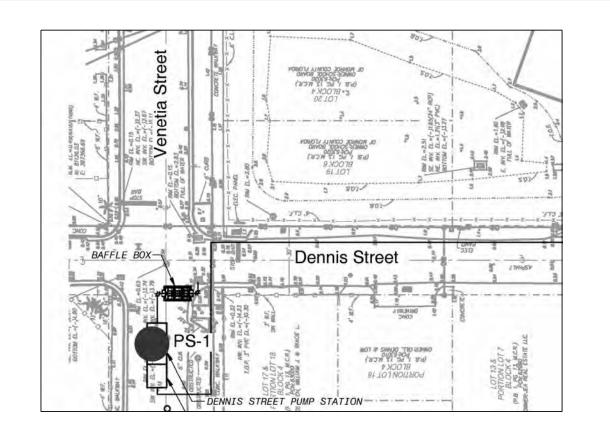
Email: cwhite@CharleyToppino.com

Bella is hereby notifying Charlie Toppino and Sons that we are formally requesting additional Time and Costs for our work on the above project due to unforeseen subsurface conditions encountered that differ significantly from those implied in the Original Boring report provided to us. We had originally projected three weeks of cofferdam pile installation time after an initial week of preparation. We commenced installation on November 11th. The discovery that the subsoils were actually hard limerock and not the composite sand and rock fragments shown in the one original boring caused significant additional time to install the piles. This pushed back completion and we were then impacted by Tropical storm ETA. This and the holidays at the end of December caused completion to be delayed until January 12th of this year. We actually have worked six weeks extra to complete due to the hard limerock encountered.

We have attached the original Boring Report with notes concerning accuracy due to location and the two additional boring reports done for Bella by Nutting Engineers showing actual conditions encountered.

Bella has gone thru our costs and those of our subcontractor Marathon Dock and Seawall and compiled the following sumary of the added cost of the delay. Note rental has been extended one and a half months.

Marathon Dock and Seawall cost for 26 days of crew time. Crane and rental equipment time carried for two months.	\$ 72,120.00
Samuel additional one and a half months of shoring materials rental	\$ 5,006.00
Bella Management and Supervisor from CBC Inc. 10 hours/week for 60 hours	\$ 4,500.00
Nutting Engineers Additional Boring Report	\$ 2,750.00
Universal Engineering additional vibration monitoring I 1/2 months two units	\$ 2,850.00
	\$ 87,226.00
Bella OH and Profit @ 10%	\$ 8,722.60
Total	\$ 95,948.60



+5



ASPHALT PAVEMENT



SILTY SAND (FILL; SM)



SILTY SAND (SM)

WATER TABLE AT TIME OF DRILLING



SPT BORING LOCATION



CASING USED

NUMBERS TO THE LEFT OF BORINGS INDICATE SPT_VALUE FOR 12" PENETRATION (UNLESS OTHERWISE NOTED).

NATURAL MOISTURE CONTENT (%)

-200

FINES PASSING THE #200 SIEVE (%) PERIODIC TOTAL LOSS OF DRILLING FLUID CIRCULATION

NOTES:

- SPT BORINGS PERFORMED PER ASTM D-1586 WITH A HAMMER WEIGHT OF 140 LBS FALLING 30 INCHES.
- 2) REF: B/L SURVEY SR 915/NE 6 AVE

CONSTRUCTION NOTES:

- THE STRATA ENCOUNTERED WITHIN THE PROJECT SITE CORRESPOND TO ROCK FORMATIONS THAT OFFER HIGH RESISTANCE TO DRIVING AND EXCAVATION SPECIAL EQUIPMENT AND BREAKING TOOLS ARE TYPICALLY REQUIRED TO EXCAVATE OR PENETRATE THESE LAYERS. THESE LAYERS ARE ALSO DIFFICULT TO DEWATER DUE TO THEIR HIGH POROSITY AND PERMEABILITY. FOR RELATED WORK, THESE LAYERS TYPICALLY REQUIRE
 PREFORMING HOLES TO MINIMUM TIP ELEVATION TO
 PREVENT REFUSAL CONDITIONS, STRUCTURAL DAMAGE,
 OR TO MINIMIZE VIBRATION—INDUCED DAMAGE TO
 MEMBER STRUCTURES MOUNTED THE COST OF NEARBY STRUCTURES. INCLUDE THE COST OF EXCAVATION, BACKFILLING, PREFORMING, AND DIFFICULTIES IN DEWATERING IN THE ASSOCIATED
- THE CONTRACTOR IS ADVISED THAT CAVING SATURATED SANDY SOILS MAY BE ENCOUNTERED DURING THE EXCAVATION FOR INSTALLATION OF THE PROPOSED STRUCTURES.
- THE CONTRACTOR IS ADVISED THAT PERIODIC TOTAL LOSS OF CIRCULATION WAS EXPERIENCED DURING THE PERFORMANCE OF THE BORINGS WHICH MAY MAKE IT DIFFICULT TO MAINTAIN THE FLUID LEVEL IN THE EXCAVATION.

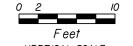
ENVIRONMENTAL CLASSIFICATION:

SUPERSTRUCTURE: EXTREMELY AGGRESSIVE SUBSTRUCTURE: EXTREMELY AGGRESSIVE

WATER:

pH: 7.5 CHLORIDE: 19.900 PPM

SULFATE: 2,520 PPM RESISTIVITY: 7 OHM-CM



VERTICAL SCALE HORIZONTAL SCALE: N.T.S.

Trace Limerock Fragments (FILL; SM) 28 NAVD 21 Light Brown Silty Fine to Medium SAND NMC=20% with Little Limestone Fragments (SM) (FEET, 27 -200=23% -10 -10 -15 -17 bottom of foundation -20 -20 Light Brown Sandy LIMESTONE -25 -25 50/5" *-30* ∟ -30 iles need to run to 34 Boring Terminated feet report only to 30' at Elev. -29.Ift

Casing Length 28ft

BOR # PS-I

DATE

+5 _г

0

HAMMER Auto

NORTHING 81092

NMC=16%

-200=18% ₹

EASTING 397332

ELEV. +0.9

8/18/2017

DRILLER R.Morales - GEOSOL, Inc.

Asphalt Pavement

Brown Silty Fine to Medium SAND with

this is the wrong chart since over less than 50% of boring is in granular materials

GRANULAR MATERIALS- RELATIVE DENSITY	AUTOMATIC SPT HAMMER (BLOWS PER FOOT)
VERY LOOSE LOOSE MEDIUM DENSE DENSE VERY DENSE	LESS THAN 3 3-8 8-24 24-40 GRFATFR THAN 40
SILTS AND CLAYS CONSISTANCY	AUTOMATIC SPT HAMMER (BLOWS PER FOOT)
VERY SOFT SOFT FIRM STIFF VERY STIFF HARD	LESS THAN I I-3 3-6 6-12 I2-24
ΠΑΚυ	GREATER THAN 24

		REVIS	SIONS	;		ENGINEER OF RECORD:	DRAWN BY:	Γ
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION	GEOSOL, INC.	J.G. 08-17	l
						ORACIO RICCOBONO, P.E. P.E. LICENSE NO. 49324	CHECKED BY: A.I. 08-17	l
						5795-A NW 151ST STREET	DESIGNED BY:	l
						MIAMI LAKES, FL 33014	O.R. 08-17	ı
						PHONE: (305) 828-4367	CHECKED BY:	ı
						CERTIFICATE OF AUTHORIZATION 8530	0.R. 08-17	L

	REF. DWG. NO.
REPORT OF CORE BORINGS	
PROJECT NAME, CITY OF KEY WEST DENNIS STREET STORMWATER IMPROVEMENTS	SHEET NO.
PUMP STATION AND DRAINAGE WELL - CITY OF KEY WEST, FLORIDA	4

CITY OF KEY WEST





Offices throughout the state of Florida

www.nuttingengineers.com info@nuttingengineers.com

December 14, 2020

Mr. Niels Hubbell Bella Construction of Key West, Inc. 35 Diamond Drive Key West, FL 33040

Subject: Boring Log Transmittal

Temporary CofferdamDennis St. and Venetia St.

Key West, FL

Dear Mr. Hubbell:

Nutting Engineers of Florida, Inc. performed a subsurface exploration at the above referenced site. As requested, two borings were performed to a depth of thirty-five feet for this project at the above location.

In general, the test borings recorded soft to medium hard limestone fragments with varying amounts of sand to depths of approximately four to eight feet followed by medium hard to hard limestone to a depth of thirty-five feet, the maximum depth explored

An engineering report was not required as part of our services, and therefore, we are transmitting the Test Boring Report only. We will be happy to provide additional engineering services if needed.

Should you have any questions, or if we can be of further assistance, please feel free to contact us.

Sincerely,

NUTTING ENGINEERS OF FLORIDA, INC.

Richard C/Wohlfarth, P.E. #50858

Director of Engineering

Attachments: Site Plan

Test Boring Report

Soil Classification Criteria Limitations of Liability





TEMPORARY COFFER DAMN
DENNIS STREET AND VENETIA STREET
KEY WEST, FLORIDA

APPROXIMATE TEST LOCATIONS

NOT TO SCALE

FIGU

	NT Be	Nutting Engineers of Florida P Illa Construction of Key West, Inc. P OCATION Dennis Street and Venetia Street, Key West	ROJECT		ER 2515.1 Temporary Co	fferdam		
DRILI LOG(LING N		ROUND	WATE	ATION REFEREI R LEVELS: DRILLING <u>3.8</u>		me as road crown	
O DEPTH (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	Blows	N-Value		40 LL H 80
-		Lt. gray LIMESTONE FRAGMENTS and fine SAND	\rangle	SS 1	4-4-6-7	10	•	3
-	Z	Lt. brown fine SAND and LIMESTONE FRAGMENTS	\rangle	SS 2	25-40-40-48	80		5
5	\pm	Lt. gray LIMESTONE and fine SAND	2	SS 3	50/5"	100+		12
	苗		\rangle	SS 4	13-10-11-7	21	A	*
10 -		Lt. brown LIMESTONE and fine SAND	2	SS 5	7-6-7-4 9-12-15-12	27	A	
20		Lt. gray LIMESTONE		SS 7	11-10-13-15	23	A	
25			>	SS 8	10-21-9-20	30	•	
30			>	SS 9	30-29-17-8	46		
35	甘			SS 10	32-30-19-31	49		1
30		Bottom of hole at 35.0 feet.						111111111111111111111111111111111111111

BORING NUMBER B-2 (Front) Nutting Engineers of Florida PROJECT NUMBER 2515.1 PROJECT NAME Temporary Cofferdam CLIENT Bella Construction of Key West, Inc. PROJECT LOCATION Dennis Street and Venetia Street, Key West, FL DATE STARTED 12/11/20 COMPLETED 12/11/20 SURFACE ELEVATION REFERENCE Same as road crown **GROUND WATER LEVELS:** DRILLING METHOD Standard Penetration Boring LOGGED BY Dancor CHECKED BY S. Mrachek ✓ AT TIME OF DRILLING 2.5 ft APPROXIMATE LOCATION OF BORING As located on site plan ▲ SPT N VALUE ▲ SAMPLE TYPE NUMBER 10 20 30 40 N-Value GRAPHIC LOG DEPTH (ft) MC MATERIAL DESCRIPTION Blows 20 40 60 80 ☐ FINES CONTENT (%) ☐ 40 60 Lt. brown to gray LIMESTONE FRAGMENTS and fine SAND 5-6-10-8 16 SS 42 9-15-27-30 2 Lt. brown fine SAND and LIMESTONE SS 5 19-27-20-32 47 3 SS 28-19-25-18 44 Lt. brown LIMESTONE 8-7-10-8 17 5 10 Lt. brown LIMESTONE and fine SAND SS 27 10-15-12-13 Lt. gray LIMESTONE 15-20-18-17 38 Lt. gray to lt. brown LIMESTONE 4-12-23-20 35 NUTTING BOREHOLE 2-2515.1 BELLA CONSTRUCTION OF KEY WEST, INC. Lt. gray LIMESTONE SS 19-45-24-18 69 >> 34-34-27-24 61 >> 35 Bottom of hole at 35.0 feet.

12/15/20

TEMPORARY COFFER DAWN.GPJ GINT US.GDT

SOIL AND ROCK CLASSIFICATION CRITERIA

SAND/SILT

CLAY/SILTY CLAY

0	OH (DISIE)				
N-VALUE (bpf)	RELATIVE DENSITY				
0 – 4	Very Loose				
5 – 10	Loose				
11 – 29	Medium				
30 - 49	Dense				
>50	Very dense				
100	Refusal				

N-VALUE (bpf)	UNCONFINED COMP, STRENGTH (tsf)	CONSISTENCY
<2	<0.25	v. Soft
2-4	0.25 - 0.50	Soft
5 - 8	0.50 - 1.00	Medium
9-15	1.00 - 2.00	Soft
16 – 30	2.00 - 4.00	v. Stiff
>30	>4.00	Hard

N-VALUE (bpf)	RELATIVE HARDNESS
N≥ 100	Hard to v. hard
25≤ N ≤ 100	Medium hard to hard
5≤ N ≤ 25	Soft to medium hard

ROCK CHARACTERISTICS Local rock formations vary in hardness from soft to very hard within short vertical and horizontal distances and often contain vertical solution holes of 3 to 36 inch diameter to varying depths and horizontal solution features. Rock may be brittle to split spoon impact, but more resistant to excavation.

PARTICLE SIZE

DESCRIPTION MODIFIERS

Boulder	>12 in.	0 - 5%	Slight trace				
Cobble	3 to 12 in.	6 – 10%	Trace				
Gravel	4.76 mm to 3 in.	11 - 20%	Little				
Sand	0.074 mm to 4.76 mm	21 - 35%	Some				
Silt	0,005 mm to 0.074 mm	>35%	And				
Clay	<0.005 mm						

Major Divisions		Group Symbols	Typical names		Lab	oratory	classi	ficatio	n criter	ia							
Coarse-grained soils (More than half of material is larger than No. 200 sleve size)	action is ize)	Clean gravels (Little or no fines)	GW	Well-graded gavels, gravel-sand mixtures, little or no fines	Depend- i), coarse- systems**	C _u =	$=\frac{D_{60}}{D_{10}}g$	reater	than	4; C _z =	$\frac{(D_{30})}{D_{10}xL}$	$\frac{b^2}{D_{60}}$	etween	an			
	vels coarse fro	Clean g (Little or	GP	Poorly graded gravels, gravel-sand mixtures, little or no fines	sieve size), sieve size), ing dual sy	Not r	neeting o	II grad	ation re	equireme	nts for C	sw.					
	Gravels (Mare than half of coarse fraction is larger than No. 4 sieve size)	vith fines ciable of fines)	GW ⁺	Silty gravels, gravel-sand-silt mixtures	n grain-size No. 200 : , SP , SC sees requir		berg limi or P.I. less				ove "A						
	(More the	Gravels with fines (Appreciable amount of fines)	GC	Clayey gravels, gravel-sand-clay mixtures	iravel fron naller than "N, GP, SV M, GC, SN anderline co		berg limi vith P.I. g			line	between 4 and 7 are border- line cases requiring use of dual symbols.						
	ize)	sands no fines)	sw	Well-graded sands, gravelly sands, little or no fines	Determine percentages of sand and gravel from grain-size curve. Depending on percentage of fines fraction smaller than No. 200 sieve size), coarsegrained soils are classified as follows: Less than five percent	C _o =	$=\frac{D_{60}}{D_{10}}g$	reater	than	6; C _z =	(D ₃₀))2 he	etween	an			
	ds coarse fro	Clean sands (Little or no fines)	SP	Poorly graded sands, gravelly sands, little or no fines	ntages of ge of fines classified percent	Not r	neeting c	ill grad	ation re	equireme	nts for S	w					
(More tha	Sands (More than half of coarse fraction smaller than No. 4 sieve size)	Sands with fines (Appreciable amount of fines)	SM* d	Silty sands, sand-silt mixtures	nine perce percentage of solls are s than five re than 12		berg limi or P.I. less						natched a				
	(More t	(More than small	(More t	(More t	Sands with fines (Appreciable amount of fines)	SC Clayey sands, sand-clay mixtu		Deterring on graine Les Mo S th		berg limi vith P.I. m			borderline cases requiring use of dual system.				
ize)	Silts and days (Uquid limit less than 50)		n 50)		ize)	ML	Inarganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity	60									
200 sieve			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy, clays, silty clays, lean clays	.50	Н	+	H		Oil		/					
r than No.	is	(Liquid	OL	Organic silts and organic silty clays of low plasticity	90 Plastialy Index					1							
Fine-grained soils (More than half of material is smaller than No. 200 sieve size)		Inorganic silts, micaceous ar diatomaceous fine sandy or silty soils, elastic silts CH Inorganic clays or high plasticity, fat clays OH Organic clays of medium to high plasticity, organic silts		20				ine	OH on	d MH							
	ts and day	nit greater	СН	Inorganic clays or high plasticity, fat clays	10	67.5	a	4		-							
are than ha			ОН	Organic clays of medium to high plasticity, organic silts	٥	10 20		AL and O	50 quid Limi		0 8	0 90) 100				
(Wo	Highly	soils	PT	Peat and other highly organic sails				Plast	icity C	hart							

MARATHON DOCK AND SEAWALL COSTS

RENTAL

LABOR

VIBRO HAMMER

	APE 150	one month	\$	7,500	
Base one mont	th rental add	d 1.5 months r	ental for o	delay	\$ 11,250
CRANE		one month	\$	8,000	
Base one mont	th rental add	d 1.5 months r	ental for o	delay	\$ 12,000
EXCAVATOR		one month	\$	4,000	
Base one mont	th rental add	d 1.5 months r	ental for o	delay	\$ 6,000
See attached a	added labor	for added six	weeks		\$ 42,870
					\$ 72,120

Bill-To: Marathon Seawalls & Docks

210 20th Street

P.O. Box 504316

Vivia Culmer - Randy

Marathon, FL 33050

Rental - Invoice

Page 1 of 1

American Piledriving Equipment, Inc. PO Box 88730 Seattle, WA 98138 USA

GST Account No.

892360124 RT0001

Phone No.

253-872-0141

E-Mail

ape@americanpiledri

ving.com www.americanpiledri

Home Page Responsibility Center

ving.com

Purchase Order No. Salesperson

COFFERDAM

Job No.

Jim Casavant

S220-445

Bill-to Customer No.

C6655

Invoice No.

RI-297874

Invoice Date

December 31, 2020

Payment Terms

1% 10/Net 30

Contract No.

RC105817

Order No.

RO120559

			Rentai	Rental to		Rental		
No.	Description	Serial No.	from Date	Date	Qty.	Days	Unit Price	Amount
	RC105817							
	RC105817							
	Hrs: 3811 Fuel: 1/2 Hyd. Oil: Full							
	Hrs: 3811 Fuel: 1/2 Hyd. Oil: Full							
	Tools: All Present Pendant: Yes							
	Tools: All Present Pendant: Yes							
V007	150 Vibro	FFI-20060204R IV	12/16/20	01/15/21	1	31	3,300.00	3,300.00
V007	150 Vibro	FFI-20060204R IV	12/16/20	01/15/21	1	31	3,300.00	3,300.00
P263	350 Power Unit	RD-991175	12/16/20	01/15/21	1	31	3,300.00	3,300.00
P263	350 Power Unit	RD-991175	12/16/20	01/15/21	1	31	3,300.00	3,300.00
A1987	50 Sheet Clamp	200707133	12/16/20	01/15/21	1	31	900.00	900.00
A1987	50 Sheet Clamp	200707133	12/16/20	01/15/21	1	31	900.00	900.00

Ship-To Address

Marathon Seawalls & Docks Dennis Street Marathon, FL 33050 USA

\$7,500/mos

Amount	Subject to Tax:	
Amount	Exempt From Tax	•

15,000.00 (7,500.00)

Tax Breakdown: Florida State Tax Area

500.00

Invoice

Marathon Seawalls & Docks Inc. P. O. Box 504316 Marathon, FL 33050

Date	Invoice #
12/1/2020	2457

Bill To	
Bella Construction of Key West, Inc. 35 Diamond Drive Key West, FL 33040	

	Terms	Jol	bsite	Permit #
	Due on receipt	Coff	erdam erdam	
Description		Qty	Rate	Amount
Crane Rental LS-108 Linkbelt			8,000.0	00 8,000.00
Thank you for your business.			Total	\$8,000.00
			Payments/Cre	dits \$0.00
			Balance Du	ue \$8,000.00

Invoice

Marathon Seawalls & Docks Inc. P. O. Box 504316 Marathon, FL 33050

Date	Invoice #
1/21/2021	2452

Bill To
Bella Construction of Key West, Inc. 35 Diamond Drive Key West, FL 33040

	Terms	Job	osite	Permit #
	Due on receipt	Coffe	erdam	
Description		Qty	Rate	Amount
2 Months of Excavator Rental		2	4,000.0	00 8,000.00
Thank you for your business.			Total	\$8,000.00
			Payments/Cre	dits \$0.00
		Γ	Balance Du	Je \$8,000.00

MARATHON DOCK AND SEAWALL LABOR SUMMARY 12/1 - 12/31

	LABOR DESIGNATION	Rate	OT Rate	Reg. Hrs.	OT Hrs.	Reg. Cost	OT Cost	Total Cost
12/1-12/5								
	Randy Culmer Supervisor	\$50.00				\$1,225.00		\$1,225.00
	Dave Welder	\$35.00				\$857.50		
	Chad Mechanic	\$35.00				\$0.00		
	Jorge Labor	\$20.00	\$30.00	24.5		\$490.00	\$0.00	\$490.00
	Cumy Operator	\$35.00	\$52.50	8		\$280.00	\$0.00	\$280.00
12/6-12/12								
	Randy Culmer Supervisor	\$50.00	\$75.00			\$2,000.00		\$2,112.50
	Dave Welder	\$35.00	\$52.50	40	1.5	\$1,400.00	\$78.75	\$1,478.75
	Chad Mechanic	\$35.00	\$52.50			\$0.00	\$0.00	\$0.00
	Jorge Labor	\$20.00	\$30.00			\$800.00	\$45.00	\$845.00
	Cumy Operator	\$35.00	\$52.50	16		\$560.00	\$0.00	\$560.00
12/13-12/19								
	Randy Culmer Supervisor	\$50.00	\$75.00			\$1,125.00	\$0.00	\$1,125.00
	Dave Welder	\$35.00				\$787.50		\$787.50
	Chad Mechanic	\$35.00	\$52.50			\$0.00	\$0.00	\$0.00
	Jorge Labor	\$20.00	\$30.00			\$0.00	\$0.00	\$0.00
	Luis Operator	\$35.00	\$52.50	22.5		\$787.50	\$0.00	\$787.50
12/20-12/26								
	Randy Culmer Supervisor	\$50.00	\$75.00	29		\$1,450.00	\$0.00	\$1,450.00
	Dave Welder	\$35.00	\$52.50	29		\$1,015.00	\$0.00	\$1,015.00
	Chad Mechanic	\$35.00	\$52.50			\$0.00	\$0.00	\$0.00
	Jorge Labor	\$20.00	\$30.00			\$380.00	\$0.00	\$380.00
	Luis Operator	\$35.00	\$52.50	10		\$350.00	\$0.00	\$350.00
12/27-12/31								
	Randy Culmer Supervisor	\$50.00	\$75.00			\$1,450.00	\$0.00	\$1,450.00
	Dave Welder	\$35.00	\$52.50			\$1,015.00	\$0.00	\$1,015.00
	Chad Mechanic	\$35.00	\$52.50	29		\$1,015.00	\$0.00	\$1,015.00
	Jorge Labor	\$20.00	\$30.00			\$0.00	\$0.00	\$0.00
	Luis Operator	\$35.00	\$52.50	10		\$350.00	\$0.00	\$350.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
	·					RAW SUBTOT	AL	\$17,573.75
						BURDEN 45%		\$7,029.50
					_	LABOR SUBT	OTAL	\$24,603.25
					OH & P Marku	p, 15%		\$3,690.49
					SUBTOTAL W	//Markup		\$28,293.74
					LIABILITY & B	OND		
				GRAND TOT	AL DOLLARS	3	\$	28,294

	Daily	Time Sheet	
Pay Week:			
Tuesday 1-Dec	Lunch	Time Worked	Total Hours
Andres Acuno Andino	1/2	700 400	8.5
		Armand DL Hov	
Camilo Roche	1/2	700 400	8.5
Chad Williams	1/2	7º5 430	ATER 9
Criad Williams	12	Dr Partie	1
		DL FOV C	
Chris	//2	700 221	6
CHIS	1/2	Armand	8
Daniel Gonzalez	1/2	700 430	9
	1.6	Ward /Armand	
David Franco Lopez (Davey)	0	700 1000	3
		yard Armand	
Eduardo Carrillo	OF	OF	0
Francisco Pop-Coche	1/2	700 430	9
orgo Francisco Rono	0	709 300	0
orge Francisco Pops		0-1	8
ose Pop Quiem	1/2	700 330	8
	10	DL POVER	
uis Ignacio V. Gonzalez	1/2	700 430	9
		Armand	
licholas Beyel	1/2	79 500	9.5
	11	DL Portel	
Piero Fiorini	1/2	Armand DL Potter	8.5
andy Culmer (Lil Randy)	//z	700 JUNE 430	9
(Eli Kallay)	16	130. 730	,
eynaldo Martinez	0	700 1000	3
		Armand / Mard	
evin Crittenden	0 F	QF	0
ictorino Guiterrez (Victor)	0	790 1000	
		Armond Jyard	
/alter Thompson (Curry)	1/2	79 430	9
		DL Porter	
		The second secon	1

Pay Week: 12/3- 12/9	Dail	y Time Sheet	
Thursday	3-Dec Lunch	Time Market	
Andres Acuno Andino		Time Worked	Total Hours
Andres Acuno Andrino	1/2	79 330	8
The same of the sa	1/1	DL Portel	
Camilo Roche	1/2	79 330	S
Chad Williams	0	700 12 coa	
		Crane Take apay	+ 5
Chris	0	700 330	8.5
Daniel Gonzalez		Crane "	
Suriler Gorizalez	/2	DL PORTED	9.5
David Franco Lopez (Dave	1) /2	79 5 %	9.5
		DL Porter	1,2
Eduardo Carrillo	1/2	79 330	- 8
		DL tortax	
rancisco Pop-Coche	1	700 400	8.5
over Francisco D	100	Armand	
orge Francisco Pops	OF	OF	0
ose Olivera			
ose Pop Quiem	1/2	709 599	9.5
		Rella	
uis Ignacio V. Gonzalez	1/2	700 409	8.5
icholas Beyel	OF	Armand	
		Semi fromtw	Ø
ero Fiorini	1/2	79 330	8
		DL POYER	
ndy Culmer (Lil Randy)	0	7 " 11 "	4
ynaldo Martinez	1/2	7 See	
yarao warenez	/2	DL POPTER	9.5
vin Crittenden	1/2	700 400	8.5
		Armonic	
torino Guiterrez (Victor)	/2	729 599	9,5
Iter Thompson (Curry)	1/2	700 500	0.7
	1	Crane KW	9.5
		1-471	



2	Daily 1	ime Sheet	
Pay Week:	,		
Saturday 5-Dec	Lunch	Time Worked	Total Hours
Andres Acuno Andino	0	7-3:30 pm	
	Shark Key	1001	8.5
Camilo Roche	0	7- 3:30pm	0 -
	Shark Keli	10000	8.5
Chad Williams	0	7-11m	
	Key Haven	1 (1)000	0
Chris		off	
			0
Daniel Gonzalez	0	1-	1
	Shark Ken		6
David Franco Lopez (Davey)	, ,	∧FF	6
		0, 1	
duardo Carrillo	(O).	7- 3:30	8.5
	Thank Ken		0,3
rancisco Pop-Coche)		
orge Francisco Pops		7-1:30	6.5
	Belle	1.30	0.9
ose Olivera			
se Pop Quiem	0	7-3:30 pm	8.5
6	Shark Ken	The state of the s	0.0
is Ignacio V. Gonzalez	/	7-3:30 am	8,5
	Shark Ken		
cholas Beyel	/		
ero Fiorini	0	7- 3:30 pm	8.5
	Shark Key		
ndy Culmer (Lil Randy)			0
ynaldo Martinez		att	0
in Crittanda			
vin Crittenden	2 DV / C	7-3:30am	8
	201 Sanbre Ro		
torino Guiterrez (Victor)	O	7-1 pm	6
Itar Thampson (2	Shark Ken		
Iter Thompson (Curry)	2 hour	7-2 pm	6.5
- 51	nark Key		
	,		

	Daily T	ime Sheet	
Pay Week:			
Monday 7-Dec	Lunch	Time Worked	Total Hours
Andres Acuno Andino	. MI	5:30-8:30	
	Keywest	Shark key	15
Camilo Roche		9:30-8:30	15
		Shark Key	13
Chad Williams	1	8- 4:00m	
	shark Ken	Sharkkey	1.3
Chris			
Daniel Gonzalez	11002	7-5pm	9.5
	KCD,	Rydele	
Pavid Franco Lopez (Davey)	10-1	7-5 pm	9.5
1 10 111	KCB	Kydek	
duardo Carrillo		5:30- 8:30	15
		Shark Ken	
rancisco Pop-Coche		5:30-8:30	15
		Shark Kan	
orge Francisco Pops	\mathcal{D}	7-4	9
se Olivers		Musian van West	
se Olivera)	
se Pop Quiem		7.7. 0.2.	
se i op Quielli		5:30-81.30	15
is Ignacio V. Gonzalez		Shark key	
cholas Beyel	0	5'30 - 0 D-4	1 3
V		5:30 - 9 PM	15.5
ro Fiorini		5:30 - 8:30	8 /
		Shark Key	15
ndy Culmer (Lil Randy)		Siler CEU	0
		0	0
naldo Martinez	7	7-3:30	C2
	KCB	Ruder	8
rin Crittenden	1	7-7:30 pm	0
	201 Sample 10		8
orino Guiterrez (Victor)	7	7-5 pm	9.5
	KCB	Pryder!	100
ter Thompson (Curry)	1 hours	7- 4:00 pm	8.5
in	ah Randy		0,0

	Daily Ti	me Sheet	
Pay Week:			
Tuesday 8-D	ec Lunch	Time Worked	Total Hours
Andres Acuno Andino	0	7- 3:00	Total Hours
	Vard Kw	3.00	0
Camilo Roche	10	7-7:00	
	yard / Kw)	8
Chad Williams	()	7-3 pm	~
	URAN 101 701 30	Morero	8
Chris	1000	7-3: 70,000	0 =
	201 gunhero	1-). 10,700	8.5
Daniel Gonzalez	C	7-2120	0
	KC15 14CT	1-3:30 pm	8.5
David Franco Lopez (Davey)	0	7- 7:30 pm	
(20.0)	KCR 1957	- S. D pvs	8.5
Eduardo Carrillo	0	7- 3:00,000	~
	V.W/ Vad	7- 1:00,000	8
rancisco Pop-Coche	1	7-4200	0
	KW gulklayel	7 4 7000	85
orge Francisco Pops	O	1 2:25	0
		6-2:30	8.5
ose Olivera		Bella	
se Pop Quiem	20	7 FDM	8.5
	KW gultcanse		8.5
iis Ignacio V. Gonzalez	The soft course	OFF	
		UFF	
cholas Beyel		ÖFF	
		OFF	0
ero Fiorini	1 ()	7-30M	
	Yard Kw	(-)/000	8
ndy Culmer (Lil Randy)	0	8 7-3	8
		Armand	5
ynaldo Martinez		7-10	3
		Rydre	
vin Crittenden	4		8
	201 Sombreso	7 3:30 pm	٥
torino Guiterrez (Victor)		7-3:30 pm	9 5
4,2,000.1	KCB 14 St	- 3: 70 pm	8.5
iter Thompson (Curry)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6:00 - 2:30	8
(conty)	KW Randy	<i>L</i> .70	8
	FLUNCE		
	-		

Dec Lunch	Time Worked	Total
	Time Worked	Totalii
X		Total Hours
	7-31.30	8
KW DL PO/FEL		
1	7-7:30	8
		- 0
1 He.	7-4 PM,	8
	Coco Plum/157	45
7.	7-3:30 mm	8
1 HC	7 -5	q
	KCB - ENESSO 13	St
He.	7-5	9
	1-3.30pm	8
	7-4:30 pw	9.5
KIM/ 601/0/90	- (() 0	
	TOU TOU	
The state of the s	6-5	
	Bella	-
		2
ZOLO DILIM	10 1546 1-4.	30 pm 9.5
(000 1000)	7 7 70	
2015 1000	1,00	8
201 Jampiero	OIT	
	OFF	
1	7 712.	
_	- [-] . 70	8
FOO	7 3130	~
		8
		0
	OFF	
1	7 - 30 2 8 24	8
201 samples	1-1-70/100	0
10017.010	WES.	
	UTF	0
1 1964	7-4-201	0
155t/cocoplum	- 1 povi	8
THE POPULATION OF THE POPULATI		
	201 Sombiero	1 He. 7-4 PM Coa Plum/15 7-3:30 pm 1-3:30 pm 1-4:30 pm 1-4:30 pm 1-4:30 pm 1-3:30 Coa Plum/15 1-3:30 Armand OFF 1-3:30 Armand OFF 1-3:30 Armand OFF 1-3:30 Armand OFF

Daw Mr. als	Daily Ti	me Sheet	
Pay Week:			
Friday 11-0	Dec Lunch	Time Worked	Total Hours
Andres Acuno Andino	1	7-3:30	8
Camilo Roche	KM T	0 : 2) 7	
Camilo Roche	KW 2	7-3:30	8
Chad Williams	1/2 He.	7-4PM	8.5
		Bergy	
Chris	barge 13 KCC	7-10am	3
Daniel Gonzalez	1/2 HR.	7-4 PM	8.5
		Barg &	0.0
David Franco Lopez (Davey)	0	7-4 m	9
duardo Carrillo	Bage 13 KCB	7- 3'.30	
	Kw	1-), 10	8
rancisco Pop-Coche	11.0	7-4pm	9
orgo Francisco Dono	KUS 1341	6	-
orge Francisco Pops	ļ <u>U,</u>	0-1pm	& 7
ose Olivera		Ken West	
se Pop Quiem		7-3',30 pm	8
	70 Sombreso		
is Ignacio V. Gonzalez	0	7- 1pm	6
ahalaa Dawal	26 Somplero		
cholas Beyel	0	7:00 - 4:00	9
ero Fiorini	off		0
ndy Culmer (Lil Randy)		7 - 3000 4	99
unalda Martina-	0	Crone secreted	
ynaldo Martinez	13 / (3	7:30 - 4:00	8.5
vin Crittenden	The state of the s	7-3:30 am	6
	26 Sunproro	- 51,70 am	8
torino Guitorroz Alletan			
torino Guiterrez (Victor)	YCD 135+1	7 - 4pm	9
lter Thompson (Curry)	1/2 He.	7-4PM	8.5
		Barge	0;0
		/	

Pay Week: Saturday 12-Dec Lunch Time Worked Total Andres Acuno Andino Camilo Roche Chad Williams Chris Daniel Gonzalez David Franco Lopez (Davey) Eduardo Carrillo Francisco Pop-Coche Jorge Francisco Pops Jose Olivera Jose Pop Quiem	
Andres Acuno Andino Camilo Roche Chad Williams Chris Daniel Gonzalez O David Franco Lopez (Davey) Eduardo Carrillo Francisco Pop-Coche orge Francisco Pops ose Olivera	
Chad Williams Chris Daniel Gonzalez David Franco Lopez (Davey) Cduardo Carrillo Francisco Pop-Coche Orge Francisco Pops Osse Olivera	Hours
Chris Daniel Gonzalez O Tollow KCth the David Franco Lopez (Davey) Eduardo Carrillo Francisco Pop-Coche Orge Francisco Pops Ose Olivera	
Daniel Gonzalez O T- David Franco Lopez (Davey) David Franco Lopez (Davey) Eduardo Carrillo Francisco Pop-Coche Orge Francisco Pops David Francisco Pops David Franco Lopez (Davey) O T- David Franco Lopez (Davey) T- Da	
David Franco Lopez (Davey) Eduardo Carrillo Francisco Pop-Coche orge Francisco Pops ose Olivera	
David Franco Lopez (Davey) Eduardo Carrillo Francisco Pop-Coche orge Francisco Pops ose Olivera	4
Eduardo Carrillo Francisco Pop-Coche orge Francisco Pops ose Olivera	11
ose Olivera	7
ose Olivera	
ose Pop Quiem	-
uis Ignacio V. Gonzalez O 7-3 pm	8
icholas Beyel	
ero Fiorini	
andy Culmer (Lil Randy)	
ynaldo Martinez	
vin Crittenden	
ctorino Guiterrez (Victor)	
elter Thompson (Curry)	

201 Sumbreso 201 Sumbreso 201 Sumbreso 201 Sombreso 400 400 400 400 500 500 500 50	7-12:30 pm 7-11am 7:30-1pm 7-11am	Total Hours 5.5 5.5 4 5.5
201 Sumbreso 201 Sumbreso prep Dot. palm 201 Sombreso CCD Endvance Yard Fishing	7-12:30 pm 7-12:30 pm 7-11 am 7-11 am	5.5 5.5 4 5.5
201 Sumbreso prep Dot. palm 201 Sombreso CCD Endrance Yard Fishing	7-12.30 pm 7-11am 7-11am 7-11am	5.5 4 5.5
TOI SUMPRESO Prep Dot. Palm 201 Sombreso CCD Endrance Yard Fishing	7-12.30 pm 7-11am 7:30 - 1pm 7-11am	5.5
prep Dot. palm 201 Sombre 10 KCD Endrance Yard Fishing	7-11am 7-11am 7-11am 7-11am	5.5
201 Sombreto CCD/ Endrance Yard/ Fishing	7:30 - 1pm 7-10pm 7-11 am	5.5
201 Sombreto CCD/ Endrance Yard/ Fishing	7:30 - 1pm 7-10pm 7-11 am	_ [[
KCD/ Endrance Yard/ Fishing	7-11 am	_ [[
KCD/ Endrance Yard/ Fishing	7-11 am	
Yard Fishing	7-11 am	
Yard Fishing	7-11 am	4
		4
20 Sombreso	- I p.M	,
0		6
	7 - 17 - 10	5
Slagge Kou	7-12 pm	3
mar pag	AFF	0
	511	0
	7- 4:30 pm	9,5
KUB 135+		
0,0	7-4pm	9
KN Randy		
	7-12:30	10,5
	KW/ Homesterd	
	oft	0
N4 6 D		
wove burge	7-10:30	3.5
	7-90	
CB 1351.	1 - Jam	
7	7530000	8
201 sombre a	1,700,000	
, , , , , ,	7-60m	11
KCB Entrance.	1 4/11	
		0
7	Move Burge CO 13 st.	Shark key 7-4:30 pm KUD 135t. 7-4:30 pm KW/ Pandy 7-6:30 KW/ Homesterd Off Move Borge 7-10:30 7-9am CO 135t. 7-9am CO soutgreso 7-6pm

Day Wook:	Daily 1	Time Sheet	
Pay Week:			-1
Tuesday 15-0	Dec Lunch	Time Worked	Total Hours
Andres Acuno Andino	1 1	7-31.3012	8
Camilo Roche	KW		
Carnilo Rocne	1 2	7-3'130pm	8
Chad Williams	- FW	– "	
Crida Williams	KW/ crane	7-4 pm	9
Chris	Post crawle	- FE	
		att	0
Daniel Gonzalez	1 2	7-5:30 pm	
	KCB/Entrance	e Burge	10
David Franco Lopez (Davey)	, 0	7-4 pm	9
	KCB 1357 "		
Eduardo Carrillo	1 7	7-3:30pm	8
	KW,		
rancisco Pop-Coche	han(7-4000	8
	20 Som preson		
orge Francisco Pops	7 7	7-4pm	8.5
ose Olivera	KC13 13 st.		
ose Olivera			
ose Pop Quiem	7	- 7 .11 . 70	0:
or op against	VCC 13ct	77-4:30	9
uis Ignacio V. Gonzalez	0	7-17-04	5
	KW/ Randy	1-15 em	-5
cholas Beyel			0
ero Fiorini	O	7-3-,30 pm	8.5
	KW	7	
ndy Culmer (Lil Randy)		7-4	9
amalda 84 at		Moving Land Crane	
ynaldo Martinez	KC13 13 st.	Topm	8.5
vin Crittenden	KC13 13 st.		
vin Critteriaen	701 5015	7-9m	8.5
torino Guiterrez (Victor)	201 southers	1-4120-4	
Calcult (Alctor)	KCB/Entrance/Bo	7-5:30 pm	10
Iter Thompson (Curry)	12 CALLOWICE 1 130	OFF	
, , , , , , , , , , , , , , , , , , , ,		011	0

Chris Daniel Gonzalez David Franco Lopez David Franco Lopez Church PCB pilings Eduardo Carrillo Francisco Pop-Coche Orge Francisco Pops David Fran	
Andres Acuno Andino Camilo Roche Chad Williams Chris Chris Chris Chad Williams Chris Charles Chad Williams Chris Charles Chad Williams Chris Charles Chad Williams Chris Chad Williams Chris Chad Williams Charles Chad Williams Charles Chad Williams Chad Williams Charles Chad Williams Chad Willia	
Chad Williams Chris C	10415
Chris Daniel Gonzalez David Franco Lopez (Davey) Guardo Carrillo Guardo Carrillo Francisco Pop-Coche Orge Francisco Pops David Francisco Pops Davi	
Chris Daniel Gonzalez David Franco Lopez (Davey) Guardo Carrillo Guardo Carrillo Grancisco Pop-Coche Dorge Francisco Pops David Francisco Pops Dav	10
David Franco Lopez (Davey) Bytth KCh pring 5 Eduardo Carrillo Francisco Pop-Coche orge Francisco Pops ose Olivera ose Pop Quiem uis Ignacio V. Gonzalez icholas Beyel ero Fiorini andy Culmer (Lil Randy) payraldo Martinez evin Crittenden ctorino Guiterrez (Victor) Francisco Pop-Coche O 17 - 20M Francisco Pop-Coche O 27 - 5:30 PM Eduardo Carrillo Septimo S	
David Franco Lopez (Davey) Statch (ACh pi lag 5) Grancisco Pop-Coche orge Francisco Pops ose Olivera ose Pop Quiem uis Ignacio V. Gonzalez icholas Beyel ero Fiorini andy Culmer (Lil Randy) payraldo Martinez exterino Guiterrez (Victor) Part All (ACh quings)	7
Eduardo Carrillo Francisco Pop-Coche orge Francisco Pops ose Olivera uis Ignacio V. Gonzalez icholas Beyel iero Fiorini andy Culmer (Lil Randy) DL Pottel evin Crittenden ctorino Guiterrez (Victor) But Mul (Cb) (2) Ins.)	7
ose Olivera ose Pop Quiem uis Ignacio V. Gonzalez icholas Beyel iero Fiorini andy Culmer (Lil Randy) Evynaldo Martinez evin Crittenden ctorino Guiterrez (Victor)	
ose Olivera ose Pop Quiem uis Ignacio V. Gonzalez icholas Beyel dero Fiorini andy Culmer (Lil Randy) DL Pot Cl. 7-12:30 synaldo Martinez evin Crittenden ctorino Guiterrez (Victor)	
icholas Beyel iero Fiorini andy Culmer (Lil Randy) Evin Crittenden Ctorino Guiterrez (Victor) De Port Company Culmer (Victor)	
iero Fiorini andy Culmer (Lil Randy) Evinaldo Martinez evin Crittenden ctorino Guiterrez (Victor) But on 100 princes	
iero Fiorini andy Culmer (Lil Randy) Eynaldo Martinez evin Crittenden ctorino Guiterrez (Victor) Bytan (Kb) oving 2	
iero Fiorini andy Culmer (Lil Randy) Evin Crittenden Ctorino Guiterrez (Victor) DL Pottel. 7-12:30 S. Ctorino Guiterrez (Victor)	6
eynaldo Martinez evin Crittenden ctorino Guiterrez (Victor) DL Portal. 7-12:30 5.	
evin Crittenden ctorino Guiterrez (Victor) Bytan (Kb) oring)	
evin Crittenden ctorino Guiterrez (Victor) Bytch (Cb) or ing)	.5
ctorino Guiterrez (Victor) Bytch (ICB) gring)	
Bytal 16CB/ oring).	
elter Thompson (Curry) (247 CM) (Curry)	9
after Thompson (Curry) Yall 1-5(30 ym	0

Day Manky	Daily Ti	me Sheet	
Pay Week:			
	Dec Lunch	Time Worked	Total Hours
Andres Acuno Andino	, 7	7 - 3,30	8
	schmitt		
Camilo Roche	之	7-31,30	Q
Chad Williams	, 2	7 - 3,30	8
	Schmitt		-
Chris		off	0
Daniel Gonzalez	1	7-5:30	10
	Kas 7th st	Burge - Sombrero	
David Franco Lopez (Davey)	7	7-5:30	Oi
	KCB THIST BUSY	il-sombrero	
duardo Carrillo	4	7 - 3'.30	8
	KCB Tokst.		
rancisco Pop-Coche	7	7-3,30 pm	8
	1 1 70	1 56402	
orge Francisco Pops	1	6 - 5:00	10.5
	KW	02).0	10,5
se Olivera			
se Pop Quiem		0+4	75
is Ignacio V. Gonzalez		OFF	
cholas Beyel		>f₹	0
ero Fiorini	+	7-2:30	8
	Selver 1 ++		0
ndy Culmer (Lil Randy)	4	(n- 500)	10.5
	KIA		10,5
ynaldo Martinez	0	7-10 am	3
	Kas The st.	1 1 500	
vin Crittenden	0	7- 3:00 pm	8
	70 Sombren	7100 /101	- B
torino Guiterrez (Victor)	7	7-5170	
,	KCB 7th 4	Barge - sombrero	0
iter Thompson (Curry)	()		7
itei mompson (curry)			
iter Thompson (Curry)	Armin	1-1-pm	

	Daily	me Sheet	
Pay Week:	1		
Wednesday 23-D	Dec Lunch	Time Worked	Total Hours
Andres Acuno Andino	0	7-3.00	8
Camilo Roche	Q	7-3:00 pm	8
Chad Williams	pod side Are	7-31.00	8
Chris	Fw Schmitt	7-3:00	
Daniel Gonzalez	COLO Avet.	201 Sumbrero	3
	southner by	rge 7-4	9
David Franco Lopez (Davey)	Sombrero I bar	1 7-4	9
duardo Carrillo	Dock side Ave	7 - 3:00	8
rancisco Pop-Coche	O AVE	7-3:00	8
orge Francisco Pops	Fay Faymin	(p-5:00 pm	10.5
se Olivera	Laury		
se Pop Quiem		off	0
is Ignacio V. Gonzalez		off	
cholas Beyel		of F	0
ro Fiorini	00	1-3'.00	
ndy Culmer (Lil Randy)	Duckside A	6-5:00 pm	105
/naldo Martinez	Kw/	7 - 3'.00 pm	8
rin Crittenden	coco phon An	e E / Dockside	9
corino Guiterrez (Victor)	Amin	7-4	9
iter Thompson (Curry)	Sanbrero has	46 7 - 22 00	
(Curry)	KW/ Schmitt	1-3:00 pm	8
	,		

Daily Time Sheet					
Pay Week:					
Monday 28-De	ec Lunch	Time Worked	Total Hours		
Andres Acuno Andino	_				
Camilo Roche					
Chad Williams	0	7-5	10		
		VW	10		
Chris					
Daniel Gonzalez					
David Franco Lopez (Davey)					
(2010))					
Eduardo Carrillo					
Ladardo Carrino					
Francisco Pop-Coche	T				
Transisco i op coenc					
lorge Francisco Pops					
volge Huneisco Fops					
lose Olivera					
ose Pop Quiem					
uis Ignacio V. Gonzalez	0	7-5	10		
		kw			
vicholas Beyel		1,000			
,					
Piero Fiorini					
landy Culmer (Lil Randy)					
eynaldo Martinez					
evin Crittenden					
ictorino Guiterrez (Victor)					
ictorino Guiterrez (Victor)					
ictorino Guiterrez (Victor) Valter Thompson (Curry)					
ictorino Guiterrez (Victor) /alter Thompson (Curry)					

Daily Time Sheet					
Pay Week:					
Tuesday 29-Dec	Lunch	Time Worked	Total Hours		
Andres Acuno Andino					
Camilo Roche					
Chad Williams	30 min	7-5	9.5		
Crida vvillariis	30 101111	KW	(1.2		
Chris					
Daniel Gonzalez					
David Franco Longz (Davov)					
David Franco Lopez (Davey)					
Eduardo Carrillo					
Francisco Pop-Coche					
Jorge Francisco Pops					
Jose Olivera					
lose Pop Quiem					
Luis Ignacio V. Gonzalez					
Nicholas Beyel					
Piero Fiorini					
Randy Culmer (Lil Randy)					
Reynaldo Martinez					
Neymaldo Martinez					
Cevin Crittenden					
rictorino Guiterrez (Victor)					
Valter Thompson (Curry)					

Daily Time Sheet					
Pay Week:					
Lunch	Time Worked	Total Hours			
30 mm	7-5	9.5			
	KW				
		Lunch Time Worked 30 min 7-5			

MARATHON DOCK AND SEAWALL LABOR SUMMARY 1/1 - 1/31

	LABOR DESIGNATION	Rate	OT Rate	Reg. Hrs.	OT Hrs.	Reg. Cost	OT Cost	Total Cost
1/1-1/2								
	Randy Culmer Supervisor	\$50.00	\$75.00			\$0.00	\$0.00	\$0.00
	Dave Welder	\$35.00	\$52.50			\$0.00	\$0.00	\$0.00
	Chad Mechanic	\$35.00	\$52.50			\$0.00	\$0.00	\$0.00
	Jorge Labor	\$20.00	\$30.00			\$0.00	\$0.00	\$0.00
	Cumy Operator	\$35.00	\$52.50			\$0.00	\$0.00	\$0.00
1/3-1/9	·							
	Randy Culmer Supervisor	\$50.00	\$75.00	40	14	\$2,000.00	\$1,050.00	\$3,050.00
	Dave Welder	\$35.00	\$52.50	40	14	\$1,400.00	\$735.00	\$2,135.00
	Chad Mechanic	\$35.00	\$52.50	38		\$1,330.00	\$0.00	\$1,330.00
	Jorge Labor	\$20.00	\$30.00			\$0.00	\$0.00	
	Cumy Operator	\$35.00	\$52.50			\$910.00		\$910.00
1/10-1/16	, ,	·						
	Randy Culmer Supervisor	\$50.00	\$75.00	17		\$850.00	\$0.00	\$850.00
	Dave Welder	\$35.00				\$595.00	\$0.00	\$595.00
	Chad Mechanic	\$35.00				\$0.00		\$0.00
	Jorge Labor	\$20.00	\$30.00			\$0.00	\$0.00	\$0.00
	Cumy Operator	\$35.00				\$595.00		\$595.00
1/17-1/23		·	·			·		·
	Randy Culmer Supervisor	\$50.00	\$75.00			\$0.00	\$0.00	\$0.00
	Dave Welder	\$35.00				\$0.00	\$0.00	\$0.00
	Chad Mechanic	\$35.00				\$0.00	\$0.00	\$0.00
	Jorge Labor	\$20.00				\$0.00		
	Cumy Operator	\$35.00	\$52.50			\$0.00	\$0.00	\$0.00
1/24-1/30		·	·			·	·	·
	Randy Culmer Supervisor	\$50.00	\$75.00			\$0.00	\$0.00	\$0.00
	Dave Welder	\$35.00				\$0.00	\$0.00	\$0.00
	Chad Mechanic	\$35.00	\$52.50			\$0.00	\$0.00	\$0.00
	Jorge Labor	\$20.00				\$0.00		
	Cumy Operator	\$35.00				\$0.00		
	i i	, , , , , , , , , , , , , , , , , , , ,				\$0.00		·
						\$0.00		\$0.00
1	•	I	1	1	ı	RAW SUBTOT		\$9,465.00
						BURDEN 40%		\$3,786.00
						LABOR SUBT	OTAL	\$13,251.00
					OH & P Marku			\$1,325.10
					SUBTOTAL W			\$14,576.10
					LIABILITY & B	•		
				GRAND TOT	AL DOLLARS		\$	14,576

	Daily Tir	ne Sheet	
Pay Week:			
Monday (4-J	an Lunch	Time Worked	Total Hours
Andres Acuno Andino	7	7:00- 4pm	8.
	Schmitt	1 00 1001	80
Camilo Roche	7	7:30-4 pm	800
	Schuntt		500
Chad Williams	1 Hour	6-3pm	\
	porter KW		
Chris	TOTAL CW	OFF	-
		U	
Daniel Gonzalez	0	7 1.24	
Darrier Gorizatez		, land	
David Franco Lopez (Davey)	Thinge more	7 - 6 FM	3 4
David Franco Lopez (Davey)	Cha MAR	1-011000	
Eduardo Carrillo	Marge	7:11 - 110	
Eddardo Carrillo	7	7:0-4pm	8,5
Transiese Dan Cook	Schmit	- 64	
Francisco Pop-Coche		oft	0
and Francisco B		7 - 80	
orge Francisco Pops	201 5 1	7-5:00 pm	9.5
	201 sombrer		
ose Olivera			
2 0 :		-66	
ose Pop Quiem		off	0
		CE	
uis Ignacio V. Gonzalez		ofF	0
	1 11	1 0	
licholas Beyel	1 Hour	6-3pm	10000
	porter	3 11	
iero Fiorini	1 7	1- 4pm	8.5
	Schmitt		
andy Culmer (Lil Randy)			
		C	
eynaldo Martinez	1	eft	0
evin Crittenden	7	7-5:00 sur	9.5
	201 som MERTO	,	
ctorino Guiterrez (Victor)	D ON A	11-6pm	
	Bacol Gume	Jand	
alter Thompson (Curry)	1, 2	7-3:30 pm	8
	KW		

	Daily Tim	ne Sheet	
Pay Week:			
Tuesday 5-Ja	an Lunch	Time Worked	Total Hours
Andres Acuno Andino	2644	7-3:36 pm	8
Camilo Roche	2	7-3:30 pm	8
Chad Williams	45 m/s	7-1000 pan 3:4	5 8
Chris	P00	off	0
Daniel Gonzalez	1 Hour	7-5:00 pm	91
David Franco Lopez (Davey)	Summe (land l'Hour	7-5: Wpm	9
Eduardo Carrillo	5druft	7-3:30 pm	8
rancisco Pop-Coche	7cmm(1)	off	
orge Francisco Pops	101 Sombrero	7-3',30 pm	8
ose Olivera	to loor here	,	
ose Pop Quiem	Z VW	7 - 2:30 pm	7
uis Ignacio V. Gonzalez	400	off	0
icholas Beyel	7.	8FF - ?	0
iero Fiorini	45 mins	7-10:500 good 3:4	5pm 8
andy Culmer (Lil Randy)	icw .	ofF	0
eynaldo Martinez	7	7-5:W	9.5
evin Crittenden	7.0 Separate (1)	7- 31.30	8
ctorino Guiterrez (Victor)	1 Hour	7-5:0pm	9
alter Thompson (Curry)	KW/ Rawly	7-5:00 pm	9,5
	KW Kandy		

	Daily Tin	ne Sheet	
Pay Week:			
Wednesday 6-J	an Lunch	Time Worked	Total Hours
Andres Acuno Andino	5	7-4 pm	8.5
	图 每年	DOCKSIDE.	
Camilo Roche	19.	7-4 pm	8.5
	BY PARTY	Vocicside	0.0
Chad Williams	× ×	7-4:30 pm	9
	norter-Kw		
Chris	1	AFF	0
Daniel Gonzalez	7. 0.4	7-50M	9.5
	Summer and 134	re)	1,5
David Franco Lopez (Davey)	7	7-5 Pm	9.5
(butcy)	Summer land Be	al	1,5
Eduardo Carrillo	Towns 1/3c	7-40m	8,5
Eddardo Carrillo		Dockside	8,5
Francisco Pop-Coche	ACCEPTANCE OF THE PARTY OF THE	Vockstat	0
rrancisco Pop-Coche		017	
Laura Funnaissa Dans	+	7.4	
lorge Francisco Pops	201 Sunheer	7-9 pm	8,5
lana Olivana	1601 Somiler o	· · · · · · · · · · · · · · · · · · ·	
ose Olivera			_
Day O in a		7 - 11	C
ose Pop Quiem	121 6 100	1-4pm	8.5
	Lol Sombren	7 1/	
uis Ignacio V. Gonzalez	701 701	1-9 pm	8,5
	20 Sombre 10	^	
licholas Beyel		OFF	0
	1	—	
iero Fiorini	2	7-4pm	8.5
	75 9	Darkside!	
andy Culmer (Lil Randy)		OFT	0
eynaldo Martinez	2 A1	7-5 pm	9.5
	Summer and By		
evin Crittenden	12	7-4 pm	8.5
	201 sombroro		
ictorino Guiterrez (Victor)	1/2 1	7-5 PM	9.5
	Sur Me Card Pa	and a	
/alter Thompson (Curry)	2	1 - Spm	9.5
	KM	1	

Pay Week:	Daily Tir		
Friday 8-Jan	Lunch	Time Worked	Total Hours
Andres Acuno Andino	0	709 309	Posti 8
Camilo Roche	0	700 39	8
Chad Williams	/	708 200	
Chad Williams		DL POVERE-KW	
Chris	/2	7ey 3/2 Armand	8
Daniel Gonzalez	1/2	79 51/2	10
David Franco Lopez (Davey)	1/2	79 51/n	10
Eduardo Carrillo	0	Keys tishenes	Q
Francisco Pop-Coche	OF	DOSA!	0
		200 22	
lorge Francisco Pops	007 /2	DL Portal	8
ose Olivera	OF	OF	
ose Pop Quiem	lh	7:3:30	8
uis Ignacio V. Gonzalez	0	Porter 120	201 Pilion
licholas Beyel	OFF	OFF	0
Piero Fiorini	0	2° 3°	8
andy Culmer (Lil Randy)		Posal.	0
	D	7% 12%	
eynaldo Martinez		Kun Fishanes	5
evin Crittenden	1/2	Armena 3/2	8
ictorino Guiterrez (Victor)	1/2	79 51/2	10
/alter Thompson (Curry)	1/2	79 409 CHIMININ	8.5/
		Balla	

1	Daily	Time Sheet	
Pay Week:			
Saturday 9-Jan	Lunch	Time Worked	Total Hours
Andres Acuno Andino		Time trented	Total Hours
Camilo Roche			
Chad Williams	1/2	71300	7.5
		Porter Liv	1,0
Chris			<u> </u>
Daniel Gonzalez			
2 115			
David Franco Lopez (Davey)			
Educada Ca III			
Eduardo Carrillo			
Eropoigos Borr Contro			
Francisco Pop-Coche			
orga Francisco Done			
orge Francisco Pops			
ose Olivera			
osc Onvera			
ose Pop Quiem			
oc. op quiem			
uis Ignacio V. Gonzalez			
3			
icholas Beyel			
ero Fiorini			
andy Culmer (Lil Randy)			
eynaldo Martinez			
vin Crittenden			
ctorino Guiterrez (Victor)			
alter Thompson (Curry)			

		Daily Ti	me Sheet	
Pay Week:				
Sunday	10-Jan	Lunch	Time Worked	Total Hours
Andres Acuno Andino				
Camilo Roche				
Chad Williams			10406	
Citad vviillatiis		7		4
Chris				
Daniel Gonzalez		0	79 109	3
			MOGER LA WACA	
David Franco Lopez (I	Davey)	6	700 1000	3
Eduardo Carrillo			MOBEL LA DAISA	
Ludardo Carrillo				
Francisco Pop-Coche				
Jorge Franciso Pops				
Jose Olivera				
loco Don Quiom				
Jose Pop Quiem				
Luis Ignacio V. Gonzalez		1/2	70% 39	
			DL Portue	
Nicholas Beyel				
Piero Fiorini				
Pandy Culmar (Lil Ba	m els ()			
Randy Culmer (Lil Ra	nay)			
Reynaldo Martinez				
Cevin Crittenden				
			-01	14 =
ictorino Guiterrez (Vict	tor)	0	79 109	HO 3
Valtar Themas		42	709 509	9 =
Valter Thompson (Cu	arry)	7 %	79 59	9.5
			10216	

Daniel 2 Hes Sunday Fixing Boat

	Daily	Time Sheet	
Pay Week:			
Monday 11-Jan	Lunch	Time Worked	Total Hours
Andres Acuno Andino	.0	7:430	9.5
		Armorp	1.5
Camilo Roche		Armorp 7: 4:30	9.3
	O	DIMORD	110
Chad Williams	0	7: 5:00	10
		ALMAD .	10
Chris	0	7:2:00	-
		Arnorn	
Daniel Gonzalez	1/2	7-5:30	. 0
		Coupon Key Spotts	mid
David Franco Lopez (Davey)	1/2	7-5130	10
	100	Coupon Kan	10
Eduardo Carrillo	0	7 : 4:30	9.5
		Alman P	1.3
Francisco Pop-Coche	OFF		0
orge Francisco Pops	0	7:2:00	7
		crave Randy	
ose Olivera		Control of the Contro	
ose Pop Quiem	0	7:4:00	9
		AIMOND	
uis Ignacio V. Gonzalez	0	7:3170	8:5
		Armonp	
icholas Beyel	0	7-2	
		Yard	
ero Fiorini	0	714:30	9.5
		Arroan	
indy Culmer (Lil Randy)	0	7-2	7
		Yard	
ynaldo Martinez	1/2	7-5:30	10
		Corponkers	10
vin Crittenden	0	7:5:00	10
		Armord	10
ctorino Guiterrez (Victor)	1/2	7 5:30	10
		Cupon Ken	10
alter Thompson (Curry)	30 min-	Balla	de De O
	TO WATE	7 +0 500	WW9.5
		130000	

V

				Weekly Time Sheet				
ay Week:12/1 - 12/	5							
mployee Name	Thursday 12/3	Friday 12/4	Saturday	Sunday	Monday	Tuesday 12/1	Wednesday	Total Hours
)ave	10 hrs.	L hrs.				8,5 hrs.		24.5
Lunch	30 min.	L hrs.				Bown.		
								-

				Weekly Time Shee				
Pay Week:12/6 - 12/1	2)				1			
uy Week.12/0-12/1					k.			
mployee Name	Thursday 12/10	Friday 12/11	Saturday 12/12	Sunday	Monday 12/7	Tuesday 12/8	Wednesday	Total Hours
Dave	10	6	9.5		9	7		41.5
Lunch	30 min.	30 min	30 mm		30 MM	30 mm		
							de la companya de la	
	4.							

mployee Name	Thursday	Friday	Saturday	Sunday	Monday 714	Tuesday 12/15	Wednesday 12/16	Total Hours
ave					10	6	6.5	22.5
Lunch					30 min.	30 min.	30 min.	
								1
					THE VEHICLE			

mployee Name	Thursday	Friday	Saturday	Sunday	Monday 12/21	Tuesday 12/22	Wednesday 23	Total Hours
ave					10	10	9	(29)
Lunch					30 min.	30 min.	30 min.	
			X					
		 						

(

			Weekly Time Shee				
31				1			
				12/	(2/	127	
Thursday	Friday	Saturday	Sunday	Monday 728	Tuesday /29	Wednesday 730	
					9.5	9.5	29
				30 min	30 min	30 min	
							
				2 11 2 2 2 2 2 2 2 2			
				13	- 1 X X		
	Thursday			31	31	Thursday Friday Saturday Sunday Monday 728 Tuesday 729	Thursday Friday Saturday Sunday Monday 728 Tuesday 729 Wednesday 730

				Weekly Time Sheet				
ay Week:1/3 - 1/9)							
ay Week:1/5 - 1/9								
mployee Name	Thursday 1/7	Friday 1/8	Saturday \/q	Sunday	Monday 1/4	Tuesday 1/5	Wednesday 1/6	Total Hours
ave	8	8	10		8	10	10	54
Lunch	30 mm.	30 mm.	30 mm		30min.	30 min.	30 mm	

malayaa Nama	Thousander				17 T	17.		
mployee Name	Thursday	Friday	Saturday	Sunday	Monday ///	Tuesday 1/2	Wednesday	Total Hours
Dave Lunch		-				8		
Lunch					30 min.	30 mm.		
U								



INVOICE

Invoice Number: 2RC0012878

Sales Contact: Edward Clark

Telephone Number:

Invoice date: 01/09/2021

Tax ID: 06-1251791

Registered to ISO 9001

Samuel, Son & Co. (USA) Inc.

26 County Road 351 luka, MS 38852

USA

Branch Tel: (662) 424-1460

Bill To:	Ship To:	Remit To:
Bella Construction of Key West Inc 35 Diamond Drive Key West, FL 33040 USA t: 305 292-9888 Customer Number: 006810	Dennis St Stormwater Pump Station *General Delivery* Dennis St & Venetia St Key West, FL 33040 USA t: 4049151286	PO Box 933363 Atlanta, GA 31193-3363 USA A/R Inquiries: credit@rollformgroup.com

#	Sales Order #	Item	Customer Part	Weight Unit	Quantity Unit	Price Unit	Extended Amount
15	2RSO05320	000060		63.82 TON	63.82 TON	\$ 40.00 TON	\$ 2,552.80
	Description: 64	PIECES X	Z-95 STEEL SHEET PILING	G; 34'-40' LENGTHS; 24	468.75 LF @ 51.7#/I	LF = 63.82 TONS	
	Customer P.O.	Number: T	BD, Packing Slip Number:	2RPS13182, Delivery	Terms: DAP-Prep-S	3	
	Line Notes: 38	RD MONTH	IS RENTAL BEGINNING 1/2	2/2021 - 2/1/2021			
16	2RSO05320	000103		3.82 TON	3.82 TON	\$ 40.00 TON	\$ 152.80
	Description: 4	PIECES XZ	. 90* BENT CORNERS; 34'-	43' LENGTHS; 147.75	LF @ 51.7#/LF = 3.8	32 TONS	
	Customer P.O.	Number: T	BD, Packing Slip Number:	2RPS13182, Delivery	Terms: DAP-Prep-S	3	
17	2RSO05320	000105		5.83 TON	5.83 TON	\$ 35.00 TON	\$ 204.05
	Description: 2	PIECES W	F 24 X 131 STEEL BEAMS;	CUT TO 44.5'; 89 LF @	2 131#/LF = 5.83 TC	DNS	
	Customer P.O.	Number: T	BD, Packing Slip Number:	2RPS13182, Delivery	Terms: DAP-Prep-S	3	
18	2RSO05320	000105		2.46 TON	2.46 TON	\$ 35.00 TON	\$ 86.10
	Description: 2	PIECES W	F 24 X 104 STEEL BEAMS;	CUT TO 23.7; 47.4 LF	@ 104#/LF = 2.46 T	ONS	
	Customer P.O.	Number: T	BD, Packing Slip Number:	2RPS13182, Delivery	Terms: DAP-Prep-S	3	
19	2RSO05320	000016		1.78 TON	1.78 TON	\$ 35.00 TON	\$ 62.30
	Description: 1	PIECE HP	18 X 157 BEAM; CUT TO 22	2.7' LENGTHS @ 157#	/LF = 1.78 TONS		

APPROVED

By Niels Hubbell at 4:04 pm, Jan 11, 2021

Tax Exemption Number:CORRECT AMOUNTNet Total:\$ 3,058.05Payment Terms: Net 30Charges:Sub Total Before Tax:\$ 3,058.05

 Sub Total Before Tax:
 \$ 3,058.05

 Tax:
 County State
 \$ 45.87

 Total
 \$ 3,287.41

Currency:

USD

Customer P.O. Number: TBD, Packing Slip Number: 2RPS13182, Delivery Terms: DAP-Prep-S



INVOICE

Remit to: P.O. Box 628734, Orlando, FL 32862-8734

December 29, 2020

Project No:

2150.2000034.0000

Invoice No:

00467171

Due Date:

January 28, 2021

Terms: Net 30 days

We accept American Express, Visa, Master Card, Discover, and ACH

Project

2150.2000034.0000

Dennis Street Cofferdam - Key West

Location:

Ms. Kelly Gumper

35 Diamond Drive

Key West, FL 33040

Bella Construction of The Keys

Dennis Street

Key West, FL 33040

APPROVED

By Niels Hubbell at 1:06 pm, Jan 15, 2021

Professional Services through December 21, 2020

Phase

2150

Dennis Street Cofferdam - Key West

Unit Billing

Remote Seismograph Rental

11/26/2020

Rental Fee from 11/26/2020-

12/26/20 (BE14725 &

BE19331)

Total Units

2.0 each @ 950.00

1,900.00

1,900.00

1,900.00

Total this Phase

\$1,900.00

Total this Invoice

\$1,900.00

Outstanding Invoices

Number Date Balance 00459524 10/22/2020 4,075.00 Total 4,075.00

Total Now Due

\$5,975.00

Billings to Date

Current Prior Total A/R Balance Received Unit 1,900.00 4,075.00 5,975.00 Totals 1,900.00 4,075.00 5,975.00 0.00 5,975.00

If you have any further questions or concerns regarding this invoice, please contact Belkis Perez at Bperez@universalengineering.com



1310 Neptune Drive Boynton Beach, FL, 33426

Phone: 561-736-4900 / 954-941-8700 Fax: 561-737-9975 / 954-938-8900

INVOICE

Invoice Number: 124791 Invoice Date: Dec 14, 2020

Page: 1

Duplicate

Bill To:

BELLA CONSTRUCTION OF KEY WEST, INC. 35 DIAMOND DRIVE

35 DIAMOND DRIVE KEY WEST, FL 33040 Ship to:

TEMPORARY COFFER DAMN

DENNIS STREET & VENETIA STREET

KEY WEST, FL

Customer ID	Customer PO	Payment Terms			
BEL2515	TEMP. COFFER DAMN	Net 30 Days			
Sales Rep ID	Shipping Method	Ship Date	Due Date		
			1/13/21		

Quantity Item		Description	Unit Price	Amount
1.00	M208	MOBILIZATION OF EQUIPMENT/CREW	500.00	500.00
1.00	M201	TEST BORINGS - LUMP SUM (TRUCK	2,000.00	2,000.00
		MOUNTED DRILL RIG)		
1.00	M101	PROJECT ENGINEER	250.00	250.00
	APPROVED			
	By Niels Hubbell at	4:30 pm, Dec 15, 2020		
`				
		Subtotal		2,750.00
		Sales Tax		
		Total Invoice Amount	2,750.00	
Check/Credit Men	no No:	Payment/Credit Applied	(\$1,3750.00)	
		TOTAL	\$1,3750.00	

November 2020

 November 2020
 December 2020

 Su
 Mo
 Tu
 We
 Th
 Fr
 Sa
 Su
 Mo
 Tu
 We
 Th
 Fr
 Sa

 1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 3
 4
 5

 8
 9
 10
 11
 12
 13
 14
 6
 7
 8
 9
 10
 11
 12

 15
 16
 17
 18
 19
 20
 21
 13
 14
 15
 16
 17
 18
 19

 22
 23
 24
 25
 26
 27
 28
 20
 21
 22
 23
 24
 25
 26

 29
 30
 31
 31
 31
 32
 32
 32
 33
 31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 1	2	CRANE AND MATERIALS ON SITE	4	5 BUILD TOP WHALER FRAME	6	7
8	9 STORM ETA	10 FINISH TOP WHALER AND EXCAVATE	11	12 FINISH WHALI	13 R START PILES	14
15	16 PILES REFUSAL	17	18	WORK ON PILES PREDRILL	20	21
22	23 WORK C	24 ON PILES	25	26	27 ANTICIPATED COMPLETION	28 WORK ON PILES
29	30 WORK ON PILES EXCAVATE A	Dec 1	2	3	4	5

December 2020

December 2020						January 2021							
Su	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	S
6	7	1 8	2	3 10	4 11	5 12	3	4	5	6	7	1	i
13 20	14 21	15 22	16 23	17 24	18 25	19 26	10 17	11 18	12 19	13 20	14 21	15 22	16
27	28	29	30	31			24	25	26	27	28	29	30

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
Nov 29	30	Dec 1	2	3	4	5	
			WORK ON PILES EXCAVA			EXCAVATE PERIMETER FOR SHEEETS	
						TOR SHEELTS	
6	7	8	9	10	11	12	
	WORK	ON PILES		Wo	DRK ON PILES EXCAVATE AND D	RILL	
		BIG HAMMER					
13	14	15	16	17	18	19	
	WORK ON PILES		10	17		PRE EXCAVATE PILES	
20	21	22	23	24	25	26	
		WORK	ON PILES				
27	28	29	30	31	Jan 1, 21	2	
	WORK ON PILES PREDRILL				,,		

January 2021

Su Mo Tu We Th Fr Sa Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 6 7 8 9 7 8 9 10 11 12 13 14 15 16 14 15 16 17 18 19 20 21 22 23 21 22 23 24 25 26 27 28 29 30 28 31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 27	28	29	30	31	Jan 1, 21	2
3	4	5	6	7	8	9
		W	ORK ON PILES RESET AND PLUM	1B		
10	11	12	13	14	15	16
WORK ON PILES BA	ACKFILL AND PLUMB	ACTUAL COMPLETION				
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	Feb 1	2	3	4	5	6