



## DUB-L-EE LLC

98 HWY 66 E  
Albuquerque, NM 87123

**Phone:** (505) 292-1684

**Fax:** (505) 717-2599

# Invoice

<b>Invoice Number</b>
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4897
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<b>Invoice Date</b>
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7/5/2023
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**Bill To:** Los Alamos County  
Department of Public Utilities  
101 Camino Entrada, Bldg 5  
Los Alamos, NM 87544

**Re:** Annalisa Miranda  
PO 85389

Job No	Customer Job No	Work Order Number	Payment Terms		Due Date
23-015			DUR		7/5/2023
Description		Quantity	U/M	Rate/Unit	Price
Emergency work per contract agreement. (back up docs included)		1.00	LS	343,804.53	343,804.53

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Subtotal	\$	343,804.53
Sales Tax (if applicable)	\$	24,710.96
<b>Total Due</b>	<b>\$</b>	<b>368,515.49</b>

*Thank you for your business!*



98 HWY 66 East Albuquerque, NM 87123  
 Office: 505-292-1684  
 Fax: 505-717-2599  
 www.dub-l-ee.com

### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/2/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck (JB,TC,SS)	\$117.00	3	6	18	\$ 2,106.00
Superintendent w / truck (AB)	\$112.50	1	11	11	\$ 1,237.50
Superintendent w / truck (AM)	\$112.50	1	12.5	12.5	\$ 1,406.25
Foreman w/ truck (OM)	\$105.00	1	10.5	10.5	\$ 1,102.50
Foreman w/ truck (MM)	\$105.00	2	11	22	\$ 2,310.00
Foreman w/ truck (RA)	\$105.00	1	4	4	\$ 420.00
Safety Manager w/ truck	\$60.00	0	0	0	\$ -
<b>Non - Supervisory Group</b>					
Laborer	\$34.20			0	\$ -
Skilled (SW)	\$62.70	1	2	2	\$ 125.40
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	7			\$ 1,470.00
<b>Equipment Classification</b>					
Track Excavatorw/Operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	5	5	\$ 525.00
Non - Destructive Pothole Machine	\$220.00	1	12	12	\$ 2,640.00
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	5	5	\$ 150.00
Loader w/ operator	\$105.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Bore Rig w/operator	\$525.00	1	5	5	\$ 2,625.00
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	8	8	\$ 224.00
Dump Trailer w/ driver	\$85.00			0	\$ -
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 16,341.65</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
<b>Purchase Type:</b>	<b>Initial</b>	<b># Of Invoices</b>	<b>Cost \$</b>	<b>\$100.00</b>	
Border States Electric	JB	1	\$11,449.74	\$ 100.00	\$ 11,549.74
NAPA		1	\$ 219.26	\$ 100.00	\$ 319.26
Ditch Witch	JB	1	\$ 674.88	\$ 100.00	\$ 774.88
				<b>Total:</b>	<b>\$ 12,643.88</b>

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
AWP Safety - TCP Plan		1	100	\$ 100.00	\$ 200.00
AWP Safety - Delivery/Reset				0	\$ -
				0	\$ -
				<b>Total:</b>	<b>\$ 200.00</b>

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Black Mesa	4.92	28.42	AM		\$ 139.83
Shwan	4.92	33.4	OM		\$ 164.33
Maverik	4.92	48.08	MM		\$ 236.55
Maverik	4.92	27.868	MM		\$ 137.11
	4.92				\$ -
				<b>Total:</b>	<b>\$ 677.82</b>

**Mobilization**  
10% of Task Order Value  
**Only at End of Task**

<b>Total :</b>	6/2/2023	<b>\$ 29,863.35</b>
<b><u>Total Completion per this Task</u></b>		<b>\$ 29,863.35</b>



98 HWY 66 East Albuquerque, NM 87123  
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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/3/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck (JB)	\$78.00	1	3	3	\$ 234.00
Superintendent w / truck (AM)	\$75.00	1	16	16	\$ 1,200.00
Superintendent w / truck (AB)	\$75.00	1	12	12	\$ 900.00
Foreman w/ truck (MM)	\$70.00	1	12	12	\$ 840.00
Foreman w/ truck (RA)	\$70.00	1	12	12	\$ 840.00
Foreman w/ truck (OM)	\$70.00	1	12	12	\$ 840.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>					
Laborer	\$34.20				\$ -
Skilled (SW)	\$41.80	1	11.5	11.5	\$ 480.70
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>					
	Per/ Day	Staff On Site #			Cost per Day
Lodging and Food	\$ 210.00	6			\$ 1,260.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			10	\$ 1,250.00
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	12	12	\$ 1,260.00
Non - Destructive Pothole Machine	\$220.00	1	12	12	\$ 2,640.00
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	12	12	\$ 360.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	12	12	\$ 6,300.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	12	12	\$ 336.00
Dump Trailer w/ driver	\$85.00			0	\$ -
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 18,740.70</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
Autozone	JB		\$209.01	\$ 100.00	\$ 309.01
Autozone	JB		\$21.54	\$ -	\$ 21.54
Metzger's Hardware	AB		\$64.12		\$ 64.12
					\$ -
Total:				\$	394.67

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
Total:				\$	-

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Circle K	4.92	26.734	AM		\$ 131.53
Black Mesa	4.92	27.06	OM		\$ 133.14
Smiths	4.92	5.302	MM		\$ 26.09
Smiths	4.92	5.191	MM		\$ 25.54
	4.92				\$ -
Total:				\$	316.29

**Mobilization**  
10% of Task Order Value  
**Only at End of Task**

<b>Total :</b>	6/3/2023	\$ 19,451.66
<b>Total Completion per this Task</b>		\$ 49,315.01



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/4/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00				\$ -
Superintendent w / truck (AM)	\$75.00	1	13	13	\$ 975.00
Superintendent w / truck (AB)	\$75.00	1	11	11	\$ 825.00
Foreman w/ truck (MM)	\$70.00	1	11	11	\$ 770.00
Foreman w/ truck (RA)	\$70.00	1	11	11	\$ 770.00
Foreman w/ truck (OM)	\$70.00	1	11	11	\$ 770.00
Foreman w/ truck (JA)	\$70.00	1	11	11	\$ 770.00
Foreman w/ truck	\$70.00	1		0	\$ -
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (SW)	\$41.80	1	9	9	\$ 376.20
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>		<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	7			\$ 1,470.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	9	9	\$ 945.00
Non - Destructive Pothole Machine	\$220.00	1	9	9	\$ 1,980.00
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	9	9	\$ 270.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	9	9	\$ 4,725.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	9	9	\$ 252.00
Dump Trailer w/ driver	\$85.00	1	9	9	\$ 765.00
Walk Behind Saw	\$12.50	1	9	9	\$ 112.50
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 15,775.70</b>

	<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
	Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
	Purchase Type:	Initial		Cost \$	\$100.00	
#1						\$ -
#2						\$ -
#3						
#4						
#5						
Total:						\$ -

	<u>Subcontractor Administration Processing Cost - Per Invoice</u>		Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
		<u>\$100.00</u>				
#1					0	\$ -
#2					0	\$ -
#3					0	\$ -
Total:						\$ -

	<u>Fuel Surcharge Cost</u>		Gallons	Initials		Total Cost of Invoices
		\$4.92				
	Black Mesa TC	4.92	26.73	AM		\$ 131.51
	Pojoaque Kicks	4.92	27.956	JA		\$ 137.54
		4.92				\$ -
		4.92				\$ -
		4.92				\$ -
Total:						\$ 269.06

#### Mobilization

10% of Task Order Value

Only at End of Task

Total : 6/4/2023 \$ 16,044.76

Total Completion per this Task \$ 65,359.77



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/5/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck (JB)	\$78.00	1	4	4	\$ 312.00
Superintendent w / truck (AM)	\$75.00	1	10	10	\$ 750.00
Superintendent w / truck (AB)	\$75.00	1	12.5	12.5	\$ 937.50
Foreman w/ truck (MM)	\$70.00	1	12.5	12.5	\$ 875.00
Foreman w/ truck (JAN)	\$70.00	1	12.5	12.5	\$ 875.00
Foreman w/ truck (JA)	\$70.00	1	12.5	12.5	\$ 875.00
Safety Manager w/ truck	\$60.00	1	0	0	\$ -
<b>Non - Supervisory Group</b>					
Laborer	34.2	1		0	\$ -
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50	1		0	\$ -
<b>Per Diem</b>					
	Per/ Day	Staff On Site #			Cost per Day
Lodging and Food	\$ 210.00	6			\$ 1,260.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	10	10	\$ 1,050.00
Non - Destructive Pothole Machine	\$220.00	1	10	10	\$ 2,200.00
Arc Welding Truck Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	10	10	\$ 5,250.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Walk Behind Saw	\$12.50	1	10	10	\$ 125.00
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 16,357.50</b>



<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
					\$ -
					\$ -
Total:					\$ -

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
Total:					\$ -

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Allsup	4.92	21.56	MM		\$ 106.08
Pojoaque Kicks	4.92	29.045	AB		\$ 142.90
	4.92				\$ -
	4.92				\$ -
Total:					\$ 248.98

**Mobilization**  
10% of Task Order Value  
Only at End of Task

**Total :** 6/5/2023 \$ 16,606.48

**Total Completion per this Task** \$ 81,966.24



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/6/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck (JB)	\$78.00	1	4	4	\$ 312.00
Project Manager w/ truck (SS)	\$78.00	1	4	0.5	\$ 39.00
Superintendent w / truck (AM)	\$75.00	1	1.5	1.5	\$ 112.50
Superintendent w / truck (AM)	\$112.50	1	15.5	15.5	\$ 1,743.75
Superintendent w / truck (AB)	\$75.00	1	4.5	4.5	\$ 337.50
Superintendent w / truck (AB)	\$112.50	1	7.5	7.5	\$ 843.75
Foreman w/ truck (MM)	\$70.00	1	4.5	4.5	\$ 315.00
Foreman w/ truck (MM)	\$105.00	1	7.5	7.5	\$ 787.50
Foreman w/ truck (JAN)	\$70.00	1	12	12	\$ 840.00
Foreman w/ truck (JA)	\$70.00	1	12	12	\$ 840.00
Safety Manager w/ truck	\$60.00	1		0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	6			\$ 1,260.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	10	10	\$ 1,050.00
Non - Destructive Pothole Machine	\$220.00	1	10	10	\$ 2,200.00
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	10	10	\$ 5,250.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Walk Behind Saw	\$12.50	1	10	10	\$ 125.00
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50	1	10	10	\$ 275.00
Enclosed Utility Trailer	\$15.00			0	\$ -
				<b>Total:</b>	<b>\$ 18,179.00</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
<u>Material Administrative Processing Cost per Invoice</u>	<u>\$100.00</u>				
<b>Purchase Type:</b>	<b>Initial</b>		<b>Cost \$</b>	<b>\$100.00</b>	
Summitt Electric Supply	RB		\$311.14	100	\$ 411.14
Auto Zone	JB		120.64		\$ 120.64
National Trench Safety START	AB				
<b>Total:</b>				<b>\$</b>	<b>531.78</b>

	<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>		Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
#1						0	\$ -
#2						0	\$ -
#3						0	\$ -
Total:							\$ -

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
<b>Total:</b>				<b>\$</b>	<b>-</b>

**Mobilization**  
10% of Task Order Value  
**Only at End of Task**

**Total :** 6/6/2023 **\$ 18,710.78**

**Total Completion per this Task** **\$ 100,677.02**



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/7/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00				
Superintendent w / truck (AM)	\$112.50	1	14	14	\$ 1,575.00
Superintendent w / truck (AB)	\$112.50	1	13	13	\$ 1,462.50
Foreman w/ truck (MM)	\$105.00	1	13	13	\$ 1,365.00
Foreman w/ truck (JAN)	\$70.00	1	14	14	\$ 980.00
Foreman w/ truck (JA)	\$105.00	1	8.5	8.5	\$ 892.50
Foreman w/ truck (JA)	\$70.00	1	4.5	4.5	\$ 315.00
Safety Manager w/ truck	\$60.00	1	0	0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$41.80	1	11	11	\$ 459.80
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>		<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	6			\$ 1,260.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	11	11	\$ 1,155.00
Non - Destructive Pothole Machine	\$220.00	1	11	11	\$ 2,420.00
Arc Welding Truck Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	11	11	\$ 330.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	11	11	\$ 5,775.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	11	11	\$ 308.00
Dump Trailer w/ driver	\$85.00	1	11	11	\$ 935.00
Walk Behind Saw	\$12.50	1	11	11	\$ 137.50
Skid Steer w/ operator	\$85.00	1	11	11	\$ 935.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50	1	11	11	\$ 302.50
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 20,607.80</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
<b>Purchase Type:</b>	<b>Initial</b>		<b>Cost \$</b>	<b>\$100.00</b>	
Frank's Supply	AM		\$6.00	0	\$ 6.00
Seal Master	RB		\$226.82		\$ 226.82
Lowe's	AB		\$159.68	100	\$ 259.68
					\$ -
				<b>Total:</b>	<b>\$ 492.50</b>

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
				<b>Total:</b>	<b>\$ -</b>

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Pojoaque Kicks	4.92	41.263	AB		\$ 203.01
Pojoaque Kicks	4.92	29.04	JA		\$ 142.88
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
				<b>Total:</b>	<b>\$ 345.89</b>

#### Mobilization

10% of Task Order Value

Only at End of Task

<b>Total :</b>	6/7/2023	<b>\$ 21,446.19</b>
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<b><u>Total Completion per this Task</u></b>	<b>\$ 122,123.21</b>
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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/8/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck (JB)	\$78.00	1	5	5	\$ 390.00
Project Manager w/ truck (KS)	\$78.00	1	0.5	0.5	\$ 39.00
Superintendent w / truck (AM)	\$112.50	1	14	14	\$ 1,575.00
Superintendent w / truck (AB)	\$112.50	1	12	12	\$ 1,350.00
Foreman w/ truck (MM)	\$105.00	1	12.5	12.5	\$ 1,312.50
Foreman w/ truck (JAN)	\$70.00	1	1.5	1.5	\$ 105.00
Foreman w/ truck (JAN)	\$105.00	1	12.5	12.5	\$ 1,312.50
Foreman w/ truck (JA)	\$105.00	1	13	13	\$ 1,365.00
Safety Manager w/ truck	\$60.00			0	\$ -
				0	
<b>Non - Supervisory Group</b>					
Laborer	\$34.20			0	\$ -
Skilled	\$41.80	1	9	9	\$ 376.20
Skilled	\$62.70	1	2	2	\$ 125.40
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	6			\$ 1,260.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	11	11	\$ 1,155.00
Non - Destructive Pothole Machine	\$220.00	1	11	11	\$ 2,420.00
Arc Welding Truck w/ welder	\$110.00		11	0	\$ -
Compressor w/ accessories	\$30.00	1	11	11	\$ 330.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	11	11	\$ 5,775.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	11	11	\$ 308.00
Dump Trailer w/ driver	\$85.00	1	11	11	\$ 935.00
Walk Behind Saw	\$12.50	1	11	11	\$ 137.50
Skid Steer w/ operator	\$85.00	1	11	11	\$ 935.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50	1	11	11	\$ 302.50
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 21,508.60</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
Metzger's Hardware	AM		\$102.78	100	\$ 202.78
Total:				\$	202.78

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
Total:				\$	-

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Circle K	4.92	14.754	RM		\$ 72.59
TEWA	4.92	25.215	MM		\$ 124.06
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
Total:				\$	196.65

**Mobilization**  
10% of Task Order Value  
Only at End of Task

**Total :** 6/8/2023 \$ 21,908.03

**Total Completion per this Task** \$ 144,031.24



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/9/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	0	0	0	\$ -
Superintendent w / truck (AM)	\$112.50	1	12	12	\$ 1,350.00
Superintendent w / truck (AB)	\$112.50	1	12	12	\$ 1,350.00
Foreman w/ truck (MM)	\$105.00	1	12	12	\$ 1,260.00
Foreman w/ truck (JA)	\$105.00	1	12.5	12.5	\$ 1,312.50
Safety Manager w/ truck	\$60.00	1	0	0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$62.70	1	10.5	10.5	\$ 658.35
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	5			\$ 1,050.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	10.5	10.5	\$ 1,102.50
Non - Destructive Pothole Machine	\$220.00	1	10.5	10.5	\$ 2,310.00
Arc Welding Truck Truck w/ welder	\$110.00		10.5	0	\$ -
Compressor w/ accessories	\$30.00	1	10.5	10.5	\$ 315.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	10.5	10.5	\$ 5,512.50
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10.5	10.5	\$ 294.00
Dump Trailer w/ driver	\$85.00	1	10.5	10.5	\$ 892.50
Walk Behind Saw	\$12.50	1	10.5	10.5	\$ 131.25
Skid Steer w/ operator	\$85.00	1	10.5	10.5	\$ 892.50
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50	1	10.5	10.5	\$ 288.75
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 18,719.85</b>



<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
					\$ -
Total:				\$	-

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
Total:				\$	-

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Pojoaque	4.92	25.082			\$ 123.40
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
Total:				\$	123.40

**Mobilization**

10% of Task Order Value

Only at End of Task

Total : 6/9/2023 \$ 18,843.25

Total Completion per this Task \$ 162,874.49



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**Commercial- LAC - Emergency Work**

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/10/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b><u>Supervisory Group</u></b>					
Project Manager w/ truck	\$78.00				
Superintendent w / truck	\$75.00	0	0	0	\$ -
Superintendent w / truck	\$75.00	0	0	0	\$ -
Foreman w/ truck (MM)	\$70.00	1	12.5	12.5	\$ 875.00
Foreman w/ truck (OM)	\$70.00	1	12.5	12.5	\$ 875.00
Foreman w/ truck (JA)	\$70.00	1	11.5	11.5	\$ 805.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b><u>Non - Supervisory Group</u></b>				0	
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	4			\$ 840.00
<b><u>Equipment Classification</u></b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	1	10	10	\$ 1,050.00
Non - Destructive Pothole Machine	\$220.00	1	10	10	\$ 2,200.00
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	10	10	\$ 5,250.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Walk Behind Saw	\$12.50	1	10	10	\$ 125.00
Skid Steer w/ operator	\$85.00	1	10	10	\$ 850.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50	1	10	10	\$ 275.00
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 14,993.00</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
					\$ -
Total:				\$	-

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
Total:				\$	-

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Pojoaque Kicks	4.92	31.959			\$ 157.24
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
Total:				\$	157.24

**Mobilization**

10% of Task Order Value

Only at End of Task

Total : 6/10/2023 \$ 15,150.24

Total Completion per this Task \$ 178,024.73



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/12/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1	4	4	\$ 312.00
Superintendent w / truck (AB)	\$75.00	1	8.5	8.5	\$ 637.50
Foreman w/ truck (MM)	\$70.00	1	13	13	\$ 910.00
Foreman w/ truck (MC)	\$70.00	1	10	10	\$ 700.00
Foreman w/ truck (JA)	\$70.00	1	12	12	\$ 840.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Skilled (SF)	\$41.80	1	10	10	\$ 418.00
Skilled (RM)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>		<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	7			\$ 1,470.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	2	10	20	\$ 2,100.00
Non - Destructive Pothole Machine	\$220.00	1	10	10	\$ 2,200.00
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	10	10	\$ 5,250.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Walk Behind Saw	\$12.50	1	10	10	\$ 125.00
Skid Steer w/ operator	\$85.00	1	10	10	\$ 850.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50	1	10	10	\$ 275.00
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 18,353.50</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
<b>Purchase Type:</b>	<b>Initial</b>		<b>Cost \$</b>	<b>\$100.00</b>	
Espanola Transit Mix Eng. Fill Dirt	JB		\$444.88	100	\$ 544.88
					\$ -
					\$ -
<b>Total:</b>					<b>\$ 544.88</b>

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
<b>Total:</b>					<b>\$ -</b>

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Black Mesa	4.92	16.314	JB		\$ 80.26
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
<b>Total:</b>					<b>\$ 80.26</b>

**Mobilization**

10% of Task Order Value

Only at End of Task

**Total :** 6/12/2023 **\$ 18,978.64**

**Total Completion per this Task** **\$ 197,003.38**



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/13/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1	4	4	\$ 312.00
Superintendent w / truck (AB)	\$75.00	1	12	12	\$ 900.00
Superintendent w / truck (AM)	\$75.00	1	3	3	\$ 225.00
Foreman w/ truck (MM)	\$70.00	1	13	13	\$ 910.00
Foreman w/ truck (MC)	\$70.00	1	5	5	\$ 350.00
Foreman w/ truck (JA)	\$70.00	1	12	12	\$ 840.00
Safety Manager w/ truck	\$60.00	1	2	2	\$ 120.00
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Skilled (SF)	\$41.80	1	10	10	\$ 418.00
Skilled (RM)	\$41.80	1	4	4	\$ 167.20
Skilled (OS)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>		<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	8			\$ 1,680.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00	2	10	20	\$ 2,100.00
Non - Destructive Pothole Machine	\$220.00	1	10	10	\$ 2,200.00
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00	1	10	10	\$ 5,250.00
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Walk Behind Saw	\$12.50	1	10	10	\$ 125.00
Skid Steer w/ operator	\$85.00	1	10	10	\$ 850.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50	1	10	10	\$ 275.00
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 18,988.20</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
					\$ -
Total:					\$ -

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
CA2		23-1066	339	100	\$ 439.00
				0	\$ -
				0	\$ -
Total:					\$ 439.00

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
Total:					\$ -

**Mobilization**

10% of Task Order Value

Only at End of Task

Total : 6/13/2023 \$ 19,427.20

Total Completion per this Task \$ 216,430.58



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**Commercial- LAC - Emergency Work**

Location of work Completed		S/O #		Date:	
Los Alamos Emergency Work				6/14/2023	
Task Order AGR23-917		LAC PO# 85389			

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00				
Superintendent w / truck	\$75.00	1	12	12	\$ 900.00
Superintendent w / truck	\$75.00	1	10	10	\$ 750.00
Foreman w/ truck	\$70.00	1	4	4	\$ 280.00
Foreman w/ truck	\$105.00	1	8	8	\$ 840.00
Foreman w/ truck	\$70.00	1	2.5	2.5	\$ 175.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (SF)	\$41.80	1	10	10	\$ 418.00
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Skilled (HE)	\$62.70	1	0.5	0.5	\$ 31.35
Skilled (OS)	\$41.80	1	10	10	\$ 418.00
Skilled (ML)	\$41.80	1	2.5	2.5	\$ 104.50
Skilled (RM)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	7			\$ 1,470.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00	1	10	10	\$ 600.00
Mini Excavator w/ Operator	\$105.00	2	10	20	\$ 2,100.00
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Walk Behind Saw	\$12.50	1	10	10	\$ 125.00
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
				<b>Total:</b>	<b>\$ 10,477.85</b>



<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
Frank's Supply	JB		\$72.80		\$ 72.80
Total:				\$	72.80

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
CA2		23-1066	339	100	\$ 439.00
				0	\$ -
				0	\$ -
Total:				\$	439.00

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Smith's Fuel	4.92	5.755			\$ 28.31
Pojoaque	4.92	35.07			\$ 172.54
Pojoaque	4.92	52.645			\$ 259.01
	4.92				\$ -
	4.92				\$ -
Total:				\$	459.87

**Mobilization**  
10% of Task Order Value  
Only at End of Task

**Total :** 6/14/2023 \$ 11,449.52

**Total Completion per this Task** \$ 227,880.10



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/15/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1	5	5	\$ 390.00
Superintendent w / truck (AB)	\$75.00	1	7.5	7.5	\$ 562.50
Superintendent w / truck (AB)	\$112.50	1	6	6	\$ 675.00
Superintendent w / truck (AM)	\$75.00	1	3	3	\$ 225.00
Foreman w/ truck (JA)	\$105.00	1	12	12	\$ 1,260.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (SF)	\$41.80	1	10	10	\$ 418.00
Skilled (HE)	\$62.70	1	10	10	\$ 627.00
Skilled (OS)	\$41.80	1	10	10	\$ 418.00
Skilled (RM)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50			0	\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	6			\$ 1,260.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00	1	10	10	\$ 600.00
Mini Excavator w/ Operator	\$105.00	2	10	20	\$ 2,100.00
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Walk Behind Saw	\$12.50	1	10	10	\$ 125.00
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 10,508.50</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
Frank's Supply	JB		\$72.80		\$ 72.80
Total:				\$	72.80

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
CA2		23-1066	565	100	\$ 665.00
				0	\$ -
				0	\$ -
Total:				\$	665.00

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
	4.92				\$ -
Pojoaque	4.92	28.989			\$ 142.63
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
Total:				\$	142.63

**Mobilization**

10% of Task Order Value

Only at End of Task

Total : 6/15/2023 \$ 11,388.93

Total Completion per this Task \$ 239,269.03



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/16/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1	4	4	\$ 312.00
Superintendent w / truck	\$75.00	1	0	0	\$ -
Superintendent w / truck	\$75.00	1	0	0	\$ -
Foreman w/ truck	\$105.00	1	12	12	\$ 1,260.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (SF)	\$62.70	1	10	10	\$ 627.00
Skilled (HE)	\$62.70	1	10	10	\$ 627.00
Skilled (OS)	\$62.70	1	10	10	\$ 627.00
Skilled (RM)	\$62.70	1	10	10	\$ 627.00
Skilled (JV)	\$62.70	1	8.5	8.5	\$ 532.95
Skilled (JV)	\$41.80	1	1.5	1.5	\$ 62.70
Specialty	\$47.50				\$ -
<b>Per Diem</b>		<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	6			\$ 1,260.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00	1	10	10	\$ 600.00
Mini Excavator w/ Operator	\$105.00	1	10	10	\$ 1,050.00
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00				\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Walk Behind Saw	\$12.50	1	10	10	\$ 125.00
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 9,140.65</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
<b>Purchase Type:</b>	<b>Initial</b>		<b>Cost \$</b>	<b>\$100.00</b>	
Espanola Transit Mix	JB		\$541.38	100	\$ 641.38
<b>Total:</b>					\$ 641.38

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
<b>Total:</b>					\$ -

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Smiths	4.92	5.029			\$ 24.74
Smiths	4.92	5.14			\$ 25.29
Smiths	4.92	4.984			\$ 24.52
Smiths	4.92	21.659			\$ 106.56
	4.92				\$ -
<b>Total:</b>					\$ 181.12

**Mobilization**  
10% of Task Order Value  
**Only at End of Task**

**Total :** 6/16/2023 \$ 9,963.15

**Total Completion per this Task** \$ 249,232.17



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/19/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1	5	5	\$ 390.00
Superintendent w / truck (AM)	\$75.00	1	10	10	\$ 750.00
Superintendent w / truck	\$75.00			0	\$ -
Foreman w/ truck (JAN)	\$70.00	1	12	12	\$ 840.00
Foreman w/ truck (JA)	\$70.00	1	12	12	\$ 840.00
Foreman w/ truck (OM)	\$70.00	1	10	10	\$ 700.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (ML)	\$41.80	1	12	12	\$ 501.60
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Skilled (SF)	\$41.80	1	10	10	\$ 418.00
Skilled (RM)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50				\$ -
<b>Per Diem</b>		<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	7			\$ 1,470.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00	1	10	10	\$ 600.00
Mini Excavator w/ Operator	\$105.00	1	10	10	\$ 1,050.00
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Roller	\$24.50	1	10	10	\$ 245.00
Skid Steer w/ operator	\$85.00	1	10	10	\$ 850.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
				<b>Total:</b>	<b>\$ 10,920.60</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
<b>Purchase Type:</b>	<b>Initial</b>		<b>Cost \$</b>	<b>\$100.00</b>	
Seal Master	RB		\$147.23	100	\$ 247.23
Generations Hauling	JB		\$240.00		\$ 240.00
Espanola Transit Mix	JB		\$919.96		\$ 919.96
Home Depot	JAN		\$42.77		\$ 42.77
<b>Total:</b>					\$ 1,449.96

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
<b>Total:</b>					\$ -

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Speedway	4.92	25.539	RM		\$ 125.65
Pojoaque Kicks	4.92	34.276	JA		\$ 168.64
Black Mesa	4.92	31.841	AM		\$ 156.66
	4.92				\$ -
	4.92				\$ -
<b>Total:</b>					\$ 450.95

**Mobilization**  
10% of Task Order Value  
Only at End of Task

**Total :** 6/19/2023 \$ 12,821.51

**Total Completion per this Task** \$ 262,053.68



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### Commercial- LAC - Emergency Work

Location of work Completed		S/O #	Date:		
Los Alamos Emergency Work			6/20/2023		
Task Order AGR23-917		LAC PO# 85389			

  

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1		0	\$ -
Superintendent w / truck	\$75.00	1	0	0	\$ -
Superintendent w / truck	\$75.00	1	0	0	\$ -
Foreman w/ truck (JAN)	\$70.00	1	10	10	\$ 700.00
Foreman w/ truck (JA)	\$70.00	1	12	12	\$ 840.00
Foreman w/ truck (OM)	\$70.00	1	10	10	\$ 700.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (ML)	\$41.80	1	10	10	\$ 418.00
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Skilled (SF)	\$41.80	1	10	10	\$ 418.00
Skilled (RM)	\$41.80	1	10	10	\$ 418.00
Skilled	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50				\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	7			\$ 1,470.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00	1	10	10	\$ 600.00
Mini Excavator w/ Operator	\$105.00	1	10	10	\$ 1,050.00
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Roller	\$24.50	1	10	10	\$ 245.00
Skid Steer w/ operator	\$85.00	1	10	10	\$ 850.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
				<b>Total:</b>	<b>\$ 9,975.00</b>



<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
<u>Material Administrative Processing Cost per Invoice</u>	<u>\$100.00</u>				
<b>Purchase Type:</b>	<b>Initial</b>		<b>Cost \$</b>	<b>\$100.00</b>	
Vulcan	JB		\$1,497.31	100	\$ 1,597.31
Action Hose	JA		\$12.89		\$ 12.89
Seal Master	AM		\$258.50		\$ 258.50
LA Home Improvement	JAN		\$33.21		\$ 33.21
				<b>Total:</b>	<b>\$ 1,901.91</b>

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
CA2		23-1066	452	100	\$ 552.00
				0	\$ -
				0	\$ -
				<b>Total:</b>	<b>\$ 552.00</b>

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Smiths	4.92	4.776			\$ 23.50
Smiths	4.92	4.842			\$ 23.82
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
				<b>Total:</b>	<b>\$ 47.32</b>

**Mobilization**  
10% of Task Order Value  
**Only at End of Task**

**Total :** 6/20/2023 **\$ 12,476.23**

**Total Completion per this Task** **\$ 274,529.91**



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/21/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1		0	\$ -
Superintendent w / truck	\$75.00	1	0	0	\$ -
Foreman w/ truck (JAN)	\$70.00	1	10	10	\$ 700.00
Foreman w/ truck (JA)	\$70.00	1	12	12	\$ 840.00
Foreman w/ truck (OM)	\$70.00	1	10	10	\$ 700.00
Safety Manager w/ truck	\$60.00	1	1	1	\$ 60.00
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Skilled (SF)	\$41.80	1	8	8	\$ 334.40
Skilled (RM)	\$41.80	1	5	5	\$ 209.00
Skilled (JV)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50				\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	7			\$ 1,470.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00	1	10	10	\$ 600.00
Mini Excavator w/ Operator	\$105.00	1	10	10	\$ 1,050.00
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Roller	\$24.50	1	10	10	\$ 245.00
Skid Steer w/ operator	\$85.00	1	10	10	\$ 850.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 9,324.40</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
Vulcan	JB		\$2,608.38		\$ 2,608.38
Total:					\$ 2,608.38

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
Total:					\$ -

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Smiths	4.92	34.407	RM		\$ 169.28
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
Total:					\$ 169.28

**Mobilization**

10% of Task Order Value

Only at End of Task

Total : 6/21/2023 \$ 12,102.06

Total Completion per this Task \$ 286,631.97



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### Commercial- LAC - Emergency Work

Location of work Completed		S/O #		Date:	
Los Alamos Emergency Work				6/22/2023	
Task Order AGR23-917		LAC PO# 85389			

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1		0	\$ -
Superintendent w / truck	\$75.00	1	0	0	\$ -
Superintendent w / truck	\$75.00	1	0	0	\$ -
Foreman w/ truck (JAN)	\$70.00	1	4	4	\$ 280.00
Foreman w/ truck (JAN)	\$105.00	1	8	8	\$ 840.00
Foreman w/ truck (JA)	\$70.00	1	12	12	\$ 840.00
Foreman w/ truck (MC)	\$70.00	1	10	10	\$ 700.00
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>				0	
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$41.80	1	10	10	\$ 418.00
Skilled (ML)	\$41.80	1	12	12	\$ 501.60
Skilled (RM)	\$41.80	1	10	10	\$ 418.00
Skilled (JV)	\$41.80	1	10	10	\$ 418.00
Skilled (OMS)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50				\$ -
<b>Per Diem</b>	<b>Per/ Day</b>	<b>Staff On Site #</b>			<b>Cost per Day</b>
Lodging and Food	\$ 210.00	8			\$ 1,680.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00	1	10	10	\$ 600.00
Mini Excavator w/ Operator	\$105.00			0	\$ -
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Roller	\$24.50	1	10	10	\$ 245.00
Skid Steer w/ operator	\$85.00	1	10	10	\$ 850.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
				<b>Total:</b>	<b>\$ 9,638.60</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
Vulcan	JB		\$1,493.33	100	\$ 1,593.33
National Trench Safety End	JB		\$1,672.98		\$ 1,672.98
Total:					\$ 3,266.31

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
Total:					\$ -

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
TEWA	4.92	21.81	JA		\$ 107.31
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
Total:					\$ 107.31

**Mobilization**

10% of Task Order Value

Only at End of Task

Total : 6/22/2023 \$ 13,012.22

Total Completion per this Task \$ 299,644.19



98 HWY 66 East Albuquerque, NM 87123  
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**Commercial- LAC - Emergency Work**

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/23/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1		0	\$ -
Superintendent w / truck	\$75.00	1	0	0	\$ -
Foreman w/ truck (JA)	\$105.00	1	12	12	\$ 1,260.00
Safety Manager w/ truck	\$60.00			0	\$ -
				0	
<b>Non - Supervisory Group</b>					
Laborer	\$34.20			0	\$ -
Skilled (HE)	\$41.80	1	1.5	1.5	\$ 62.70
Skilled (HE)	\$62.70	1	8.5	8.5	\$ 532.95
Skilled (ML)	\$41.80	1	7.5	7.5	\$ 313.50
Skilled (ML)	\$62.70	1	2.5	2.5	\$ 156.75
Skilled (JV)	\$62.70	1	10	10	\$ 627.00
Skilled (OMS)	\$41.80	1	10	10	\$ 418.00
Specialty	\$47.50				\$ -
<b>Per Diem</b>					
	Per/ Day	Staff On Site #			Cost per Day
Lodging and Food	\$ 210.00	5			\$ 1,050.00
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00	1	10	10	\$ 600.00
Mini Excavator w/ Operator	\$105.00			0	\$ -
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00	1	10	10	\$ 300.00
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00	1	10	10	\$ 280.00
Dump Trailer w/ driver	\$85.00	1	10	10	\$ 850.00
Roller	\$24.50	1	10	10	\$ 245.00
Skid Steer w/ operator	\$85.00	1	10	10	\$ 850.00
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 7,545.90</b>

<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
Franks	JA		\$84.14	0	\$ 84.14
Vulcan	JB		\$1,057.19	100	\$ 1,157.19
Total:					\$ 1,241.33

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
				0	\$ -
				0	\$ -
				0	\$ -
Total:					\$ -

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Pojaque Kicks	4.92	33.003	JAN		\$ 162.37
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
Total:					\$ 162.37

**Mobilization**

10% of Task Order Value

Only at End of Task

Total : 6/23/2023 \$ 8,949.60

Total Completion per this Task \$ 308,593.79



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### Commercial- LAC - Emergency Work

Location of work Completed	S/O #	Date:
Los Alamos Emergency Work		6/26/2023
Task Order AGR23-917	LAC PO# 85389	

Labor Classification	Per/ Hr.	Staff On Site #	Hours Work	Total hours of Work	Cost per Day
<b>Supervisory Group</b>					
Project Manager w/ truck	\$78.00	1		0	\$ -
Superintendent w / truck	\$75.00	1		0	\$ -
Superintendent w / truck	\$75.00	1	2	2	\$ 150.00
Foreman w/ truck	\$70.00	1		0	\$ -
Safety Manager w/ truck	\$60.00			0	\$ -
<b>Non - Supervisory Group</b>					
Laborer	\$34.20			0	\$ -
Skilled	\$41.80		0	0	\$ -
Skilled	\$41.80			0	\$ -
Specialty	\$47.50				\$ -
<b>Per Diem</b>					
	Per/ Day	Staff On Site #			Cost per Day
Lodging and Food	\$ 210.00				\$ -
<b>Equipment Classification</b>					
Track Excavatorw/operator	\$125.00			0	\$ -
Backhoe w/ Operator	\$98.00			0	\$ -
Water Truck w/ Driver	\$60.00			0	\$ -
Mini Excavator w/ Operator	\$105.00			0	\$ -
Non - Destructive Pothole Machine	\$220.00			0	\$ -
Arc Welding Truck w/ welder	\$110.00			0	\$ -
Compressor w/ accessories	\$30.00			0	\$ -
Loader w/ operator	\$105.00			0	\$ -
Bore Rig w/operator	\$525.00			0	\$ -
Utility Truck 3/4 ton	\$39.00			0	\$ -
Trencherw/ operator	\$64.00			0	\$ -
Pipe Trailer	\$28.00			0	\$ -
Dump Trailer w/ driver	\$85.00			0	\$ -
Roller	\$24.50			0	\$ -
Skid Steer w/ operator	\$85.00			0	\$ -
Utility Truck 1 Ton	\$42.00			0	\$ -
Shoring ( OSHA Approved )	\$27.50			0	\$ -
Enclosed Utility Trailer	\$15.00			0	\$ -
<b>Total:</b>					<b>\$ 150.00</b>



<u>Administrative Invoice Fee/ Hourly</u>		# Of Invoices	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
Material Administrative Processing Cost per Invoice	<u>\$100.00</u>				
Purchase Type:	Initial		Cost \$	\$100.00	
					\$ -
				Total:	\$ -

<u>Subcontractor Administration Processing Cost - Per Invoice</u>	<u>\$100.00</u>	Sub Invoice #	Invoice Cost	Adm. Cost \$100 EA	Total Cost of Invoices
AWP		118390	3615.95	100	\$ 3,715.95
				0	\$ -
				0	\$ -
				Total:	\$ 3,715.95

<u>Fuel Surcharge Cost</u>	<u>\$4.92</u>	Gallons	Initials		Total Cost of Invoices
Smiths	4.92	2.681	JA		\$ 13.19
Smiths	4.92	15.577	JA		\$ 76.64
	4.92				\$ -
	4.92				\$ -
	4.92				\$ -
				Total:	\$ 89.83

**Mobilization**

10% of Task Order Value

Only at End of Task

\$ 31,254.96

**Total :** 6/26/2023

**\$ 3,955.78**

**Total Completion per this Task**

**\$ 312,549.57**

**Total Completion per this PO**

**\$ 343,804.53**