

637 W. Clinton Sanitary Sewer Service Repair/Replacement
Vernon Nagel, Inc.
January 6, 2017

Labor	\$1,576.73	7.4.2	
Fringes	\$866.38	7.4.3	
Equipment Rentals	\$0.00	7.4.4	
Owned Equipment	\$1,006.75	7.4.5	
Trucking (with Prime Contractor's Trucks)	\$0.00	7.4.6	If trucking is through a sub-contractor, use 7.4.10.
Materials Incorporated into Project	\$661.48	7.4.8.1	No tax charges allowed.
Reusable Materials	\$0.00	7.4.8.2	Can only use 1/3 of cost of reusable materials.
Subcontractor Cost, Including Hired Trucks	\$320.00	7.4.10	
10% Overhead	\$344.99	7.4.7	Applies to: 7.4.2, 7.4.3, 7.4.4, 7.4.5, & 7.4.6.
10% Profit	\$445.63	7.4.9	Applies to: 7.4.2, 7.4.3, 7.4.4, 7.4.5, 7.4.6, 7.4.7, & 7.4.8.
10% Subcontractor Mark-Up	\$32.00	7.4.11	
	\$5,253.96		

**VERNON
NAGEL
INCORPORATED**

2417

Labor Costs:	<u>\$1,576.73</u>
Fringes:	<u>\$866.38</u>
Equipment Rentals:	<u>\$0.00</u>
Owned Equipment:	<u>\$1,006.75</u>
Trucking:	<u>\$0.00</u>
Total Labor/ Equipment/ Trucking Costs:	<u>\$3,449.86</u>
Total Labor/ Equipment/ Trucking Costs w/ 10% Overhead:	<u>\$3,794.85</u>
Material:	<u>\$661.48</u>
Total Labor/ Equipment/ Trucking Costs/ Material Including Overhead:	<u>\$4,456.33</u>
Total Labor/ Equipment/ Trucking Costs/ Material Including Overhead w/ 10% Profit:	<u>\$4,901.96</u>
Subcontractor Costs:	<u>\$320.00</u>
Subcontractor Costs w/ 10% Mark-Up	<u>\$352.00</u>
Total Amount:	<u>\$5,253.96</u>
Total Billable Amount:	<u>\$5,253.96</u>

Contractor	Vernon Nagel, Inc.
SubContractor	
County/Route/Section	Napoleon
Project Number	2417
Force Account ID Number	1
Force Account Description	637 W Clinton
Month	December

Force Account ~ Monthly Pay Roll Tax

Project No.: 2417 Co./Rt./Sec.: Napoleon Contractor: Vernon Nagel, Inc. Month: _____ December
 Force Acct ID: 1 Force Acct Description: 637 W Clinton Sub Contractor: _____

Total Labor Cost: \$1,576.73

Option 1 ~ January 1st thru June 30th

Overall Labor Cost	FUTA % / \$	SUTA % / \$	Medicare % / \$	SS % / \$	Workers Comp % / \$
\$1,576.73	0	0	0	0	0

Total Pay Roll Taxes: \$0.00

Option 2 ~ July 1st thru December 31st

Overall Labor Cost	FUTA % / \$	SUTA % / \$	Medicare % / \$	SS % / \$	Workers Comp % / \$
\$1,576.73	X	X	X	X	X

Total Pay Roll Taxes: \$0.00

Option 3 ~ 22% of Paid Wage (as per CMS 109.05-C-2 ~ Revised)

Overall Labor Cost	FUTA % / \$	SUTA % / \$	Medicare % / \$	SS % / \$	Workers Comp % / \$
\$1,576.73	X	X	X	X	X

Total Pay Roll Taxes: \$346.88

VERNON NAGEL, INC
 FORCE ACCOUNT
 DAILY REPORT

PROJECT: 637 West Clinton TAP DATE: 12-5-16
 PROJECT #: ~~2417~~ 2417
 REF / PHASE: Dig up existing TAP

WORK DESCRIPTION:
 We dug up the existing 6" TAP behind the
 walk and the city came out to try to camera the
 line but still couldn't get very far so we
 it off for the night & are going to dig under
 sidewalk tomorrow to try and find the issue

ADDITIONAL REMARKS:

MATERIAL:

SOURCE	DESCRIPTION	QUANTITY	UNITS

LABOR:

NAME	CLASS	EQUIP. NO.	TIME		HOUR	
			FROM	TO	REG.	OT
J. Mill	Form		1:30	3:30	2	
B. Elliott	OPR		1:30	3:30	2	
TOTAL HOURS:					4	

EQUIP. NO.	TYPE OF EQUIPMENT	MAKE EQUIP.	SIZE / HP	RENT / OWN	HOUR	
					OPERATING	IDLE
4302	Bush hoe	Cat	4200		2	
80	Form Truck	GMC	3500		1	1
TOTAL HOURS:					3	1

(ORIGINAL TO OWNER, COPY TO NAGEL)

SIGNATURES: _____
 VNI: Jh Mill TITLE: Form
 OWNER: _____ TITLE: _____

VERNON NAGEL, INC
FORCE ACCOUNT
DAILY REPORT

PROJECT: 637 West Clinton Street TAP DATE: 12-6-16

PROJECT #: 2417

REF / PHASE: Ⓟ Dig more to repair / backfill

WORK DESCRIPTION :

We removed the sidewalk to continue following the existing 6" lateral we got to the edge of the road to then the city jetted the line to get the clay out so we ~~got~~ removed a piece of pipe in to put a clewast on the backfilled

ADDITIONAL REMARKS :

(We had to run to shop to get a bro because we were 7 1/2' deep @ road)

MATERIAL :

SOURCE	DESCRIPTION	QUANTITY	UNITS
VNI	6" SDA 35 Pipe	21'	
VNI	Ⓟ 6" x 6" x 6" Tee	1	
VNI	6" cl to PI Forces	2	
VNI	6" Cap	1	
VNI	# 8 Stone	19.42 cu yd	1 load
VNI	# 304 Stone	19.25 cu yd	1 load

LABOR :

NAME	CLASS	EQUIP. NO.	TIME		HOUR	
			FROM	TO	REG.	OT
J. M. H.	Form		7:30	12:30	5	
B. Elvert	oprt		7:30	12:30	5	
TOTAL HOURS:					10	

EQUIP. NO.	TYPE OF EQUIPMENT	MAKE EQUIP.	SIZE / HP	RENT / OWN	HOUR	
					OPERATING	IDLE
3310	loader	Cat	930		2	3
2650	mini excavator	Cat	308		3	2
80	Form Truck	GMC	3500		1	4
1	Broker Dump	finky	Avul		4	
TOTAL HOURS:					10	9

(ORIGINAL TO OWNER, COPY TO NAGEL)

SIGNATURES :

VNI:

ph M

TITLE :

Form

OWNER :

TITLE :

VERNON NAGEL, INC. • FOREMAN'S DAILY REPORT

MON TUE WED THU FRI SAT SUN
 2417

Project: Highway West of Jackson
 Jackson, Mississippi (637)

2417
 Dig open
 existing
 laterals
 fence off hole

Push
 Topsoil
 Dig out
 overflow
 gutter?

DESCRIPTION

CLASS

EMPLOYEE NAME	CLASS	COST CODE	REG			OT			REG			OT			TOTAL HOURS	
			USED	IDLE	USED	OT	REG	IDLE	USED	OT	REG	OT				
J. Hall	Form							6							2	8
Bob Black	opr							6							2	8
Josh Russell														9		9
MAN HOUR TOTALS								12							4	16
EQUIPMENT																
Cat Backhoe 420D	4522															
Truck	80															
D7	1180															
JD760	1650															
D8	1750															
Yanmar 100	2605															
EQUIPMENT TOTALS								14							13	9

FOREMAN'S CHECKLIST: Please Circle and Explain Below

- 1. Production Loss Due to Weather
- 2. Work for Subs
- 3. Delays Covered
- 4. Accident Info
- 5. Extra Work
- 6. Other/Materials

DAILY INFO: (Names, Locations, Special Orders, Delays, Visitors, ACCIDENTS and/or INJURIES)

OWNER'S SIGNATURE

VERNON NAGEL, INC. • FOREMAN'S DAILY REPORT

DATE: 12-6-16 M T U W TH F SA SU
 PROJECT NO.: 2417
 LOCATION: West Clinton Napoleon (657)
 FOREMAN: Jacob Nagel
 WEATHER: _____

EMPLOYEE NAME	CLASS	COST CODE	DESCRIPTION	REG			OT			TOTAL HOURS			
				REG	OT	REG	OT	REG	OT	REG	OT		
<u>J. Nagel</u>	<u>Form</u>		<u>Dig open lateral City. Jacketed to get employed Then repair to backfill</u>	<u>5</u>								<u>5</u>	
<u>B. Skell</u>	<u>OPR</u>			<u>5</u>								<u>5</u>	
MAN HOUR TOTALS				<u>10</u>								<u>10</u>	
EQUIPMENT	EQUIP. NO.			IDLE	USED	IDLE	USED	IDLE	USED	IDLE	USED	IDLE	USED
<u>308</u>	<u>2650</u>			<u>2</u>	<u>3</u>								
<u>930</u>	<u>3310</u>			<u>3</u>	<u>2</u>								
<u>Truck</u>	<u>80</u>			<u>4</u>	<u>1</u>								
EQUIPMENT TOTALS				<u>9</u>	<u>6</u>								
QUANTITY													

FOREMAN'S CHECKLIST: Please Circle and Explain Below

1. Production Loss Due to Weather	2. Work for Subs	3. Delays Covered	4. Accident Info
5. Extra Work	6. Other/Materials	DAILY INFO: (Names, Locations, Special Orders, Delays, Visitors, ACCIDENTS and/or INJURIES)	

OWNER'S SIGNATURE

VERNON NAGEL, INC. • FOREMAN'S DAILY REPORT

DATE: 12-1-10 M TU W TH F SA SU
 PROJECT NO.: - 2417
 LOCATION: Clinton St. Napoleon
 FOREMAN: Mike Gerdeeman
 WEATHER:

LABOR	EMPLOYEE NAME	CLASS	DESCRIPTION	COST CODE			dig out -			put down			load			TOTAL HOURS		
				REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT			
	Mike Gerdeeman	Fore	Form up - pave sidewalk	7					2 1/2									10
	Sean Koppenholler	lab		9					1									10
	NICK Carrizales	carp		9					1									10
	Lenny tworow	oper		7					2 1/2									10
MAN HOUR TOTALS																		40

EQUIPMENT	EQUIP. NO.	IDLE		USED		IDLE		USED		IDLE		USED		QUANTITY
		REG	OT	REG	OT	REG	OT	REG	OT	REG	OT			
truck	79			10										
cat mini Ex.	Rest?			3										
EQUIPMENT TOTALS				13										

FOREMAN'S CHECKLIST: Please Circle and Explain Below

1. Production Loss Due to Weather	2. Work for Subs	3. Delays Covered	4. Accident Info
5. Extra Work	6. Other Materials	DAILY INFO: (Names, Locations, Special Orders, Delays, Visitors, ACCIDENTS and/or INJURIES)	

OWNER'S SIGNATURE

Remit to:

Invoice

M & R Redi-Mix, Inc.
P.O. Box 53038
Pettisville, OH 43553
Phone: 419-445-7771
Fax: 419-445-7772

Date	Invoice #
12/7/2016	70812

Bill To
VERN NAGEL 0154 CO. RD. 11C NAPOLEON, OH 43545

Ship To
637 CLINTON STREET NAPOLEON

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	NET 10TH		12/7/2016				
Quantity	Item Code	Description			U/M	Price Each	Amount
1.5	65C	CLASS C JMF C014028			yd3	104.50	156.75
1.5	22	2% CALCIUM CHLORIDE			yd3	4.00	6.00
1.5	23	HOT WATER			yd3	5.50	8.25
1	975	DEL CHARGE 0-2 YD			EA	75.00	75.00
RECEIVED DEC 08 2016 Vernon Nagel, Inc.						Total	\$246.00

Thank you for your business!

Vernon Nagel, Inc.	
Job	2412
CC	
Amt	mem 12/14
App'd	9/2/12-14

THE CUSTAR STONE CO.

9072 County Road 424
Napoleon, OH 43545

RECEIVED

DEC 14 2016

Vernon Nagel, Inc.

Quality Aggregates & Agg Lime

Custar Scalehouse (419) 669-2925
Custar Invoicing / Quotes (419) 533-2421

Bill To:

VERNON NAGEL INC.
0154 COUNTY ROAD 11C
NAPOLEON, OH 43545

Invoice 69467

Ship To:

VERNON NAGEL INC.
0154 COUNTY ROAD 11C
NAPOLEON, OH 43545

Mail To: invoices@nagelinc.com

2417 pm

Invoice #: 69467	Invoice date: 12/10/16	P.O.#: CLINTON ST
Payment terms: NET 30 DAYS		CLINTON ST NAPOLEON
Customer code: 046730		

TICKET DATE	TICKET #	QUANTITY	U/M	PRODUCT CODE	DESCRIPTION	UNIT COST	EXTENSION
# 8 STONE							
12/06/16	204344011	19.42	TN	8	# 8 STONE	10.55	204.88
					Subtotal -This Product:	19.42 TN	204.88
304.02 STONE							
12/06/16	204344055	19.25	TN	304	304.02 STONE	7.20	138.60
					Subtotal -This Product:	19.25 TN	138.60
					Subtotal:		343.48
					Tax:		21.18
					Total:		366.66

Vernon Nagel, Inc.

Job: 2417

CC:

Amt: Mem 12/23

9,12-28



12620 Grand Rapids Rd.
Grand Rapids, Ohio 43522

Phone: (419) 832-2744

Fax: (419) 832-2745

Email: finleyexc96@yahoo.com

Website: www.finleyhauling.com

Invoice

Date	Invoice #
12/9/2016	5644

RECEIVED

DEC 21 2016

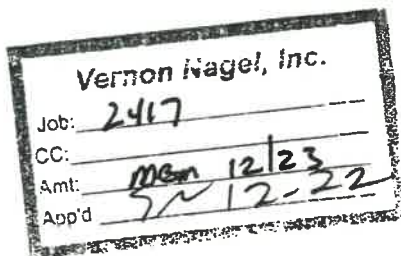
Vernon Nagel, Inc.

Bill To

Vernon Nagel, Inc
0154 Co Rd 11-C
Napoleon, Ohio 43545

2417 T

P.O. No.	Terms	Description	Qty	Rate	Amount
Clinton Street	Net 15				
		Truck Usage - hourly(12-6-16)	4	80.00	320.00



Thank you for your business.

Total	\$320.00
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@www.facebook.com/finleyhauling

www.equipmentwatch.com

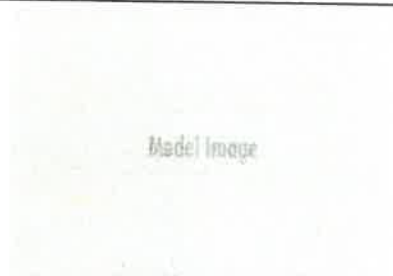
All prices shown in US\$

Adjustments for 80 in All Saved Models

January 5, 2017

Miscellaneous On-Highway Light Duty Trucks

Size Class:
300 HP & Over
Weight:
N/A



Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Horsepower	340
Axle Configuration	4X4	Ton Rating	1
Cab Type	Crew		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,110.00	\$310.00	\$78.00	\$12.00	\$13.40	\$19.71
Adjustments						
Region (Ohio: 100.2%)	\$2.22	\$0.62	\$0.16	\$0.02		
Model Year (2015: 98.7%)	(\$14.46)	(\$4.04)	(\$1.02)	(\$0.16)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$1,097.76	\$306.58	\$77.14	\$11.86	\$13.40	\$19.64

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$632.70/mo
Overhaul (ownership)	28%	\$310.80/mo
CFC (ownership)	5%	\$55.50/mo
Indirect (ownership)	10%	\$111.00/mo
Fuel (operating) @ 2.36	72%	\$9.63/hr

Revised Date: 2nd Half 2016

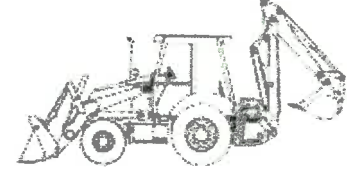
The equipment represented in this report has been exclusively prepared for SCOTT NAGEL (Snagel@nagelinc.com)

4302

Adjustments for 4302 in All Saved Models

January 5, 2017

Caterpillar 420D IT (disc. 2006)
 Tractor-Loader-Backhoes

 Size Class:
14' to Under 15'
 Weight:
16,953 lbs.

Configuration for 420D IT (disc. 2006)

Loader Bucket Capacity--Heaped	1.25 cu yd	Backhoe Stick	Fixed
Power Mode	Diesel	Net Horsepower	89 hp
Operator Protection	ROPS	Drive	4WD

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,935.00	\$820.00	\$205.00	\$31.00	\$23.35	\$40.03
Adjustments						
Region (Ohio: 99.6%)	(\$11.74)	(\$3.28)	(\$0.82)	(\$0.12)		
Model Year (2002: 96.7%)	(\$96.47)	(\$26.95)	(\$6.74)	(\$1.02)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,826.79	\$789.77	\$197.44	\$29.86	\$23.35	\$39.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	\$968.55/mo
Overhaul (ownership)	49%	\$1,438.15/mo
CFC (ownership)	6%	\$176.10/mo
Indirect (ownership)	12%	\$352.20/mo
Fuel (operating) @ 3.46	51%	\$11.98/hr

Revised Date: 2nd Half 2015

The equipment represented in this report has been exclusively prepared for SCOTT NAGEL (Snagel@nagelinc.com)

3310

Adjustments for 3310 in All Saved Models

January 5, 2017

Caterpillar 930H (disc. 2012)
 4-Wd Articulated Wheel Loaders

 Size Class:
 135 - 149 HP
 Weight:
 28,725 lbs.

Configuration for 930H (disc. 2012)

Operator Protection	EROPS	Bucket Capacity - Heaped	2.6 cu yd
Net Horsepower	149 hp	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$4,520.00	\$1,265.00	\$315.00	\$47.00	\$25.60	\$51.28
Adjustments						
Region (Ohio: 99.6%)	(\$18.08)	(\$5.06)	(\$1.26)	(\$0.19)		
Model Year (2012: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,501.92	\$1,259.94	\$313.74	\$46.81	\$25.60	\$51.18

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$1,898.40/mo
Overhaul (ownership)	38%	\$1,717.60/mo
CFC (ownership)	8%	\$361.60/mo
Indirect (ownership)	12%	\$542.40/mo
Fuel (operating) @ 2.36	44%	\$11.32/hr

Revised Date: 2nd Half 2016

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2650

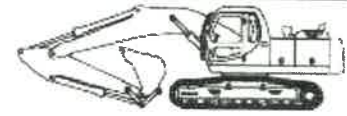
www.equipmentwatch.com

All prices shown in US\$

Adjustments for 2650 in All Saved Models

January 5, 2017

Caterpillar 308C CR (disc. 2008)
Crawler Mounted Hydraulic Excavators



Size Class:
6.1 - 8.0 MTons
Weight:
17,730 lbs.

Configuration for 308C CR (disc. 2008)

Bucket Capacity - Heaped	.4 cu yd	Net Horsepower	54 hp
Power Mode	Diesel	Operating Weight	8.04 mt

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$5,240.00	\$1,465.00	\$365.00	\$55.00	\$21.80	\$51.57
Adjustments						
Region (Ohio: 99.8%)	(\$10.48)	(\$2.93)	(\$0.73)	(\$0.11)		
Model Year (2008: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$5,229.52	\$1,462.07	\$364.27	\$54.89	\$21.80	\$51.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$1,938.80/mo
Overhaul (ownership)	49%	\$2,567.60/mo
CFC (ownership)	7%	\$366.80/mo
Indirect (ownership)	7%	\$366.80/mo
Fuel (operating) @ 2.36	21%	\$4.59/hr

Revised Date: 2nd Half 2016

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79

Adjustments for 79 in All Saved Models

January 5, 2017

Miscellaneous On-Highway Light Duty Trucks
 On-Highway Light Duty Trucks

 Size Class:
300 HP & Over
 Weight:
 N/A

Model Image

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	300
Axle Configuration	4X4	Ton Rating	1
Cab Type	Crew		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,040.00	\$290.00	\$73.00	\$11.00	\$17.35	\$23.26
Adjustments						
Region (Ohio: 100.2%)	\$2.08	\$0.58	\$0.15	\$0.02		
Model Year (2015: 98.7%)	(\$13.55)	(\$3.78)	(\$0.95)	(\$0.14)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,028.53	\$286.80	\$72.20	\$10.88	\$17.35	\$23.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$592.80/mo
Overhaul (ownership)	28%	\$291.20/mo
CPC (ownership)	5%	\$52.00/mo
Indirect (ownership)	10%	\$104.00/mo
Fuel (operating) @ 2.34	77%	\$13.34/hr

Revised Date: 2nd Half 2016

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