

**VERNON  
NAGEL  
INCORPORATED**

2392 -749 Main st.

Labor Costs:	\$1,511.32
Fringes:	\$865.99
Equipment Rentals:	\$0.00
Owned Equipment:	\$1,121.24
Trucking:	\$0.00
<b>Total Labor/ Equipment/ Trucking Costs:</b>	<b>\$3,498.55</b>
<b>Total Labor/ Equipment/ Trucking Costs w/ 10% Overhead:</b>	<b>\$3,848.41</b>
<b>Material:</b>	<b>\$338.70</b>
<b>Total Labor/ Equipment/ Trucking Costs/ Material Including Overhead:</b>	<b>\$4,187.11</b>
<b>Total Labor/ Equipment/ Trucking Costs/ Material Including Overhead w/ 10% Profit:</b>	<b>\$4,605.82</b>
<b>Subcontractor Costs:</b>	<b>\$2,924.00</b>
<b>Subcontractor Costs w/ 10% Mark-Up</b>	<b>\$3,216.40</b>
<b>Total Amount:</b>	<b>\$7,822.22</b>
<b>Total Billable Amount:</b>	<b>\$7,822.22</b>

**SCANNED**

<b>Contractor</b>	Vernon Nagel, Inc.
<b>SubContractor</b>	
<b>County/Route/Section</b>	Napoleon
<b>Project Number</b>	2392
<b>Force Account ID Number</b>	1
<b>Force Account Description</b>	749 W Main St
<b>Month</b>	August



# Force Account ~ Monthly Labor Cost

Month: August

Project No.: 2392

Co./Rt./Sec.: Napoleon

Contractor: Vernon Nagel, Inc.

Force Acct ID: 1

Force Acct Description: 749 W Main St

Sub Contractor: \_\_\_\_\_

Employee	Class	Reg. Hours	Reg. Rate	OT Hours	OT Rate	Labor Cost	Fringe Rates				Administration Fees			Adm. Cost				
							H&W	Pen.	Train	Ann	Vac	E&S	Totals		Fringe Cost	Admin	OCA	OCIA
Todd Kruse	Foreman	10.00	\$35.84		\$53.76	\$358.40	\$6.40	\$3.00	\$0.45				\$9.85	\$98.50	\$0.05	\$0.10	\$0.15	\$1.50
Monte Woolace	Operator	10.00	\$34.84		\$52.26	\$348.40	\$7.41	\$6.00	\$0.75		\$0.09	\$14.25	\$142.50				\$0.00	\$0.00
Steve Newton	Operator	10.00	\$34.84		\$52.26	\$348.40	\$7.41	\$6.00	\$0.75		\$0.09	\$14.25	\$142.50				\$0.00	\$0.00
Nick Wagner	Laborer	10.00	\$29.39		\$44.09	\$293.90	\$6.40	\$3.00	\$0.45				\$9.85	\$98.50	\$0.05	\$0.10	\$0.15	\$1.50
Jack Moll	Foreman	2.00	\$45.77		\$68.66	\$91.54	\$6.40	\$3.00	\$0.45				\$9.85	\$19.70	\$0.05	\$0.10	\$0.15	\$0.30
Bob Elendt	Operator	2.00	\$35.34		\$53.01	\$70.68	\$7.41	\$6.00	\$0.75		\$0.09	\$14.25	\$28.50				\$0.00	\$0.00

Total Labor Cost: **\$1,511.32**

Total Fringes: **\$530.20**

Total Admin: **\$3.30**

# Force Account ~ Monthly Pay Roll Tax

Project No.: 2392      Co./Rt./Sec.: Napoleon      Contractor: Vernon Nagel, Inc.      Month: August  
 Force Acct ID: 1      Force Acct Description: 749 W Main St      Sub Contractor: \_\_\_\_\_

Total Labor Cost: \$1,511.32

Option 1 ~ January 1<sup>st</sup> thru June 30<sup>th</sup>

Overall Labor Cost	FUTA % / \$	SUTA % / \$	Medicare % / \$	SS % / \$	Workers Comp % / \$
\$1,511.32	0	0	0	0	0

Total Pay Roll Taxes: \$0.00

Option 2 ~ July 1<sup>st</sup> thru December 31<sup>th</sup>

Overall Labor Cost	FUTA % / \$	SUTA % / \$	Medicare % / \$	SS % / \$	Workers Comp % / \$
\$1,511.32	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 % / \$
\$1,511.32	X	X	X	X	X

Total Pay Roll Taxes: \$332.49











# Force Account ~ Monthly Third Party Billing

Project No.: 2392

Co./Rt./Sec.: Napoleon

Contractor: Vernon Nagele, Inc.

Month: August

Force Acct ID: 1 Force Acct Description: 749 W Main St

Sub Contractor: .

Billing Description	Quantity	Units	Unit Cost	Total Amount
Loop Asphalt	1.00	LS	\$2,474.00	\$2,474.00
Concrete Replacement	1.00	LS	\$450.00	\$450.00

Total Third Party Billing: \$2,924.00  
5% Markup:  
Total:

# VERNON NAGEL, INC. • FOREMAN'S DAILY REPORT

DATE: 8-4-16 M T U W (TH) F SA SU  
 PROJECT NO.: 2392  
 LOCATION: Nsp 749 w/ main  
 FOREMAN: Todd Kruse  
 WEATHER: \_\_\_\_\_

LABOR	EMPLOYEE NAME	CLASS	COST CODE	REG		OT		REG		OT		REG		OT		TOTAL HOURS	
				USED	IDLE	USED	IDLE	USED	IDLE	USED	IDLE	USED	IDLE	REG	OT		
	T. Kruse	F		10													10
	N. Wagner	L		10													10
	M. Worlace	O		10													10
	S. Newton	O		10													10
<b>MAN HOUR TOTALS</b>				<b>40</b>													<b>40</b>
<b>EQUIPMENT</b>				<b>EQUIP. NO.</b>		<b>USED</b>		<b>IDLE</b>		<b>USED</b>		<b>IDLE</b>		<b>USED</b>		<b>USED</b>	
	Pickup			82		10											
	Yanmar 100			2605		5											
	CASE 550			411		2											
	single axle Pump			211		6											
<b>EQUIPMENT TOTALS</b>						<b>23</b>											
<b>QUANTITY</b>																	

**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)

6x6 clay to plastic Fence at house

OWNER'S SIGNATURE

# INVOICE



**KUHLMAN CORP.**

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 Ready Mixed Concrete/K-Krete Mixes  
 Brick & Architectural Stone/ Building Materials  
 Sewer & Water Materials/Sand & Gravel  
 Concrete Forming Systems

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 Toledo, Ohio 43697-0714  
 419/897-6000  
 800/669-3309  
 Fax: 419/897-6061  
 www.kuhlman-corp.com  
 info@kuhlman-corp.com

INVOICE DATE	NUMBER
08/04/16	036426

A Finance charge of 1 1/2% per month (18% per annum) will be applied to the unpaid balance after 30 days. This sale is subject to terms and conditions of our Quotation & Supply Contract.

**SOLD TO:** 061180  
 VERNON NAGEL, INC.  
 0154 COUNTY ROAD 11C  
 NAPOLEON, OH 43545

**DELIVER TO:** TEMP  
 VERNON NAGEL, INC.  
 SEWER TAP



ACCOUNT NO.	YARD	DOCUMENT NUMBER	TERMS	SLSP	SHIPPED VIA	DATE SHIPPED	CUSTOMER ORDER NO.	
061180	04	501205	NET 30 DAYS	EMD	OWN	08/02/16	2392	
QUANTITY SOLD	ITEM NUMBER	DESCRIPTION				UNIT PRICE	UNIT	AMOUNT
1	5324516	10" x 6" (G x G x G) wye SDR-35 107-0106				95.000	EA	95.00
1	5324310	6" (G X G X G) tee SDR-35 103-0006				20.000	EA	20.00
1	5324385	6" (S x G) 45 degree bend SDR-35 122-0006				11.000	EA	11.00
1	5324325	6" (H X FIPT) cleanout adaptor SDR-35 227-0006				14.000	EA	14.00
1	5324326	6" raised MIPT cleanout plug SDR-35 228-0006				8.000	EA	8.00
<b>SUB-TOTAL</b>		<b>STATE TAX</b>	<b>DELIVERY CHARGE</b>	<b>IF PAID ON OR BEFORE DISCOUNT DATE</b>		<b>YOU MAY DEDUCT DISCOUNT</b>	<b>FROM THIS TOTAL INVOICE TOTAL</b>	
148.00		.00	.00				148.00	

**RECEIVED**  
 AUG 05 2016  
 Vernon Nagel, Inc.

**Vernon Nagel, Inc.**  
 Job: 2392  
 CC: 922-  
 Amt: Adam Olcz  
 App'd: SWS-11

**ORIGINAL**

Invoice

**Loop Asphalt Services LLC**

15517 Road 139  
Cecil, Ohio 45821

Phone # 419-393-2785 loopasphalt@yahoo.com  
Fax # 419-393-2374

10/12/2016	3024
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**To:**  
Vernon Nagel Inc.  
0154 County Rd. 11C  
Napoleon, Ohio 43545  
Morgan

Net 15
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Quantity	Description	Amount
	749 W. MAIN ST and 910 HOBSON St., NAPOLEON, OHIO:  For preparation and paving work completed.	4,948.00
	<i>2792</i> <i>2400</i>	
		<b>\$4,948.00</b>

Thank you for your business.



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Rental Rate Blue Book®

August 26, 2015

On-Highway Light Duty Trucks  
Miscellaneous Models

Size Class:  
Net Hp 300 HP & Over

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1
Horsepower	340.0		

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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,090.00	\$305.00	\$76.00	\$11.00	\$18.25	\$24.44
<b>Adjustments</b>						
Region (Ohio: 100.2%)	\$2.18	\$0.61	\$0.15	\$0.02		
Model Year (2015: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
<b>Total:</b>	<b>\$1,092.18</b>	<b>\$305.61</b>	<b>\$76.15</b>	<b>\$11.02</b>	<b>\$18.25</b>	<b>\$24.46</b>

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$632.20 / mo
Overhaul (ownership)	28%	\$305.20 / mo
CFC (ownership)	4%	\$43.60 / mo
Indirect (ownership)	10%	\$109.00 / mo
Fuel (operating) @ \$3.46	77%	\$14.12 / hr

Revised Date: 2nd Half 2015



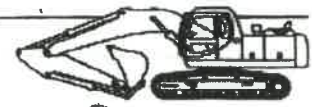
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www.equipmentwatch.com

July 28, 2015

**Rental Rate Blue Book®**

**Yanmar SV100**  
Crawler Mounted Hydraulic Excavators



Size Class:  
Operating Weight 8.1 - 11.0 MTons  
Weight:  
20,950 lbs.

**Configuration for SV100**

Power Mode Diesel Bucket Capacity - Heaped 30 cy  
Operating Weight 9.5 t Net Horsepower 73.5 hp

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

**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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,310.00	\$1,205.00	\$300.00	\$45.00	\$24.25	\$48.74
<b>Adjustments</b>						
Region (Ohio: 99.8%)	(\$8.62)	(\$2.41)	(\$0.60)	(\$0.09)		
Model Year (2015: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
<b>Total:</b>	<b>\$4,301.38</b>	<b>\$1,202.59</b>	<b>\$299.40</b>	<b>\$44.91</b>	<b>\$24.25</b>	<b>\$48.69</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	36%	\$1,551.60 / mo
Overhaul (ownership)	51%	\$2,198.10 / mo
CFC (ownership)	6%	\$258.60 / mo
Indirect (ownership)	7%	\$301.70 / mo
Fuel (operating) @ \$3.48	38%	\$9.16 / hr

Revised Date: 2nd Half 2015





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All prices shown in US\$

July 27, 2016

Rental Rate Blue Book®

Case 580 SUPER M SERIES 2 (disc. 2008)

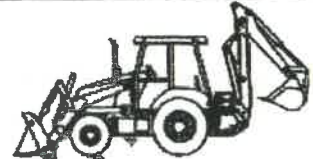
Tractor-Loader-Backhoes

Size Class:

Max. Backhoe Digging Depth 14' to Under 15'

Weight:

14,285 lbs.



Configuration for 580 SUPER M SERIES 2

Power Mode	Diesel	Drive	4WD
Loader Bucket Capacity—Heaped	1.00 cy	Backhoe Stick	✦ Extendable In
Net Horsepower	90.0 hp	Operator Protection	ROPS

Equipment Notes: Includes General Purpose loader bucket, backhoe bucket, and ROPS, unless otherwise noted.

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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,075.00	\$860.00	\$215.00	\$32.00	\$19.30	\$36.77
<b>Adjustments</b>						
Region (Toledo: 97.6%)	(\$73.80)	(\$20.64)	(\$5.16)	(\$0.77)		
Model Year (2006: 98.6%)	(\$42.02)	(\$11.75)	(\$2.94)	(\$0.44)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
<b>Total:</b>	<b>\$2,959.18</b>	<b>\$827.61</b>	<b>\$206.90</b>	<b>\$30.79</b>	<b>\$19.30</b>	<b>\$36.11</b>

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	\$1,014.75 / mo
Overhaul (ownership)	49%	\$1,506.75 / mo
CFC (ownership)	7%	\$215.25 / mo
Indirect (ownership)	11%	\$338.25 / mo
Fuel (operating) @ \$2.36/gal	43%	\$8.26 / hr

Revised Date: 2nd half 2016



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**Rental Rate Blue Book®**

December 10, 2014

**On-Highway Rear Dumps**  
 Miscellaneous Models

Size Class:  
 Gross Vehicle Weight 26,001 - 33,000 GVW

**Configuration for On-Highway Rear Dumps**

Power Mode	Diesel	Axle Configuration	4X2
Maximum Gross Vehicle Weight	36,000 lbs	Struck Capacity	7-8 cy
Horsepower	217.0		

Equipment Notes: Highway-type rear dump equipment presents a broad variance in list price for similar load-rated capacities. Engine, axle and transmission significantly vary the rate. Costs listed here reflect an average purchase price and are presented only for comparative purposes.

**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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,490.00	\$695.00	\$178.00	\$26.00	\$34.20	\$48.35
<b>Adjustments</b>						
Region (Ohio: 100.2%)	\$4.98	\$1.39	\$0.35	\$0.05		
Model Year (1999: 81.5%)	(\$481.57)	(\$128.83)	(\$32.44)	(\$4.82)		
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
<b>Total:</b>	<b>\$2,033.41</b>	<b>\$567.56</b>	<b>\$142.91</b>	<b>\$21.23</b>	<b>\$34.20</b>	<b>\$45.75</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	53%	\$1,319.70 / mo
Overhaul (ownership)	30%	\$747.00 / mo
CFC (ownership)	5%	\$124.50 / mo
Indirect (ownership)	12%	\$298.80 / mo
Fuel (operating) @ \$3.98	71%	\$24.18 / hr

Revised Date: 2nd Half 2014

749 MAIN ST.

Labor	\$1,511.32	7.4.2	
Fringes	\$865.99	7.4.3	
Equipment Rentals	\$0.00	7.4.4	
Owned Equipment	\$1,121.24	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	\$338.70	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	\$2,924.00	7.4.10	
10% Overhead	\$349.86	7.4.7	Applies to: 7.4.2, 7.4.3, 7.4.4, 7.4.5, & 7.4.6.
10% Profit	\$418.71	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	\$292.40	7.4.11	
	\$7,822.22		