

1025 Westmont Sanitary Sewer Service Repair/Replacement
Vernon Nagel, Inc.
January 6, 2017

| | | | |
|--|-------------------|---------|--|
| Labor | \$983.79 | 7.4.2 | |
| Fringes | \$541.56 | 7.4.3 | |
| Equipment Rentals | \$0.00 | 7.4.4 | |
| Owned Equipment | \$967.09 | 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 | \$200.77 | 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 | \$0.00 | 7.4.10 | |
| 10% Overhead | \$249.24 | 7.4.7 | Applies to: 7.4.2, 7.4.3, 7.4.4, 7.4.5, & 7.4.6. |
| 10% Profit | \$294.25 | 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 | \$0.00 | 7.4.11 | |
| | \$3,236.70 | | |

VERNON
NAGEL
INCORPORATED

Proposal

DATE December 7, 2016
Quotation #
Customer ID Napoleon
Prepared by: Morgan Montgomery

General Contractors
 O154 County Road 11C
 Napoleon, OH 43545
 Phone (419) 592-3861 Fax (419) 592-1537

To:
 City of Napoleon
 Napoleon, Ohio
 Marty Crossland

| Description | Quantity | Unit Price | AMOUNT |
|---|----------|------------|---------------------|
| Perform Sewer Tap 1025 Westmont Includes Pipe, Restoration, Concrete and Asphalt Patching | | | |
| TOTAL AMOUNT OF QUOTE - LUMP SUM QUOTE | | | \$ 11,850.00 |
| | | | |

Acceptance of This Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

THANK YOU FOR YOUR BUSINESS!

**VERNON
NAGEL
INCORPORATED**

2420

| | |
|--|---------------------------------|
| Labor Costs: | <u>\$983.79</u> |
| Fringes: | <u>\$541.56</u> |
| Equipment Rentals: | <u>\$0.00</u> |
| Owned Equipment: | <u>\$967.09</u> |
| Trucking: | <u>\$0.00</u> |
| | |
| Total Labor/ Equipment/ Trucking Costs: | <u><u>\$2,492.44</u></u> |
| | |
| Total Labor/ Equipment/ Trucking Costs w/ 10% Overhead: | <u><u>\$2,741.68</u></u> |
| | |
| Material: | <u>\$200.70</u> |
| | |
| Total Labor/ Equipment/ Trucking Costs/ Material Including Overhead: | <u><u>\$2,942.38</u></u> |
| | |
| Total Labor/ Equipment/ Trucking Costs/ Material Including Overhead w/ 10% Profit: | <u><u>\$3,236.62</u></u> |
| | |
| Subcontractor Costs: | <u>\$0.00</u> |
| | |
| Subcontractor Costs w/ 10% Mark-Up | <u><u>\$0.00</u></u> |
| | |
| Total Amount: | <u><u>\$3,236.62</u></u> |
| | |
| Total Billable Amount: | <u><u>\$3,236.62</u></u> |

| | |
|----------------------------------|---------------------------|
| Contractor | <u>Vernon Nagel, Inc.</u> |
| SubContractor | <u></u> |
| County/Route/Section | <u>Napoleon</u> |
| Project Number | <u>2420</u> |
| Force Account ID Number | <u>1</u> |
| Force Account Description | <u>1025 Westmont</u> |
| Month | <u>December</u> |

Force Account ~ Monthly Labor Cost

Month: December

Project No.: 2420 Co./Rt./Sec.: Napoleon Contractor: Vernon Nagel, Inc.
 Force Acct ID: 1 Force Acct Description: 1025 Westmont 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 | Tri-Fund | LECET |
| Jack Moll | Foreman | 9.00 | \$45.77 | | \$88.66 | \$411.93 | \$6.40 | \$3.00 | \$0.45 | | | \$9.85 | \$88.65 | \$0.05 | \$0.10 | \$0.15 | \$1.35 | | | |
| Bob Elendt | Operator | 9.00 | \$35.34 | | \$53.01 | \$318.06 | \$7.41 | \$6.00 | \$0.75 | | \$0.09 | \$14.25 | \$128.25 | | \$0.00 | \$0.00 | \$0.00 | | | |
| Mike Gerdeman | Foreman | | | | | | | | | | | | | | | | | | | |
| Sean Koppenhofer | Laborer | | | | | | | | | | | | | | | | | | | |
| Nick Carrizales | Carpenter | | | | | | | | | | | | | | | | | | | |
| Kyle Baker | Operator | 7.50 | \$33.84 | | \$50.76 | \$253.80 | \$7.41 | \$6.00 | \$0.75 | | \$0.09 | \$14.25 | \$106.88 | | \$0.00 | \$0.00 | \$0.00 | | | |
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| | | | | | | | | | | | | | | | | | | | | |
| Total Labor Cost: | | | | | | | \$983.79 | | | | | | Total Fringes: | \$323.78 | | | | | Total Admin: | \$1.35 |

Force Account ~ Monthly Pay Roll Tax

Project No.: 2420 Co./Rt./Sec.: Napoleon Contractor: Vernon Nagel, Inc. Month: December

Force Acct ID: 1 Force Acct Description: 1025 Westmont Sub Contractor: _____

Total Labor Cost: \$983.79

Option 1 ~ January 1st thru June 30th

| Overall Labor Cost | FUTA %/ \$ | SUTA %/ \$ | Medicare %/ \$ | SS %/ \$ | Workers Comp %/ \$ |
|--------------------|---------------|---------------|-------------------|-------------|--------------------------|
| \$983.79 | 0 | 0 | 0 | 0 | 0 |

Total Pay Roll Taxes: \$0.00

Option 2 ~ July 1st thru December 31th

| Overall Labor Cost | FUTA %/ \$ | SUTA %/ \$ | Medicare %/ \$ | SS %/ \$ | Workers Comp %/ \$ |
|--------------------|---------------|---------------|-------------------|-------------|--------------------------|
| \$983.79 | 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 %/ \$ |
|--------------------|---------------|---------------|-------------------|-------------|--------------------------|
| \$983.79 | X | X | X | X | X |

Total Pay Roll Taxes: \$216.43

Force Account ~ Monthly Equipment Cost

Month: December

Project No.: 2420

Co./Rt./Sec.: Napoleon

Contractor: Vernon Nagel, Inc.

Force Acct ID: 1

Force Acct Description: 1025 Westmont

Sub Contractor:

| Equipment Type | Monthly Rate | X | Regional Factor | X | Age Factor | MR/176 Hourly Rate | Conv. Factor | Operating Hours for Month | Hourly Rate Operating | Monthly Cost | Idle Time Hours for Month | Hourly Rate Idle | Idle Monthly Cost | | |
|------------------------------|--------------|---|-----------------|---|------------|--------------------|--------------|---------------------------|-----------------------|--------------|---------------------------|------------------|-------------------|-------|--|
| #80 Foreman Truck | \$1,110.00 | X | 1.002 | X | 0.987 | \$6.24 | 2.000 | 2.00 | \$13.40 | \$51.76 | | \$3.12 | | | |
| #4302 CAT Backhoe | \$2,935.00 | X | 0.996 | X | 0.967 | \$16.06 | 2.000 | | \$23.35 | | | \$6.03 | | | |
| #3310 CAT 930 Loader | \$4,520.00 | X | 0.996 | X | 1.000 | \$25.58 | 2.000 | 3.00 | \$25.60 | \$230.28 | | \$12.79 | | | |
| #2650 CAT 308 Mini-Excavator | \$5,240.00 | X | 0.998 | X | 1.000 | \$29.71 | 2.000 | 5.00 | \$21.80 | \$406.10 | | \$14.86 | | | |
| #211 Dumptruck | \$2,080.00 | X | 1.002 | X | 0.811 | \$9.60 | 2.000 | 7.00 | \$20.65 | \$278.95 | 0 | \$4.80 | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| | | X | | X | | | | | | | | | | | |
| Equipment Sub Totals: | | | | | | | | | | | | Operating= | \$967.09 | Idle= | |

Force Account ~ Monthly Material Summary

Project No.: 2420

Co./Rt./Sec.: Napoleon Contractor: Vernon Nage, Inc.

Month: _____

December

Force Acct ID: 1

Force Acct Description: 1025 Westmont

Sub Contractor: _____

| <i>Material Description</i> | <i>Quantity</i> | <i>Units</i> | <i>Unit Cost</i> | <i>Total Amount</i> |
|-----------------------------|-----------------|--------------|------------------|---------------------|
| 304 Stone | 27.19 | Tons | \$7.20 | \$195.77 |
| 6" CI to Plastic Fernco | 1.00 | EA | \$5.00 | \$5.00 |
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Total Material Cost: **\$200.77**
 10% Markup:
 Total:

VERNON NAGEL, INC
 FORCE ACCOUNT
 DAILY REPORT

PROJECT: 1025 Westmont Sewer TAP DATE: 12-8-16
 PROJECT #: 2420
 REF / PHASE: Dig up existing TAP look for plug

WORK DESCRIPTION :
 We dug up existing TAP under W/L & then had
 to re-lay pipe out to edge of curb.

ADDITIONAL REMARKS :
 (per worked conc. blankets on the stone that
 was overtop of the w/l. So it would freeze we had to
 get these to tie rings so they wouldn't blow.)

MATERIAL :


| SOURCE | DESCRIPTION | QUANTITY | UNITS |
|---|-----------------------|-----------|--------|
| VNT | 6" P1 to 4" CI Fences | 1 | |
| (City provided other materials to pipe) | | | |
| VNT | #304 Stone | 8.58 tons | 1 load |

LABOR :

| NAME | CLASS | EQUIP. NO. | TIME | | HOUR | |
|----------------------|-------|------------|-------|------|--------|----|
| | | | FROM | TO | REG. | OT |
| J. Mall | Form | | 11:30 | 4:30 | 5 | |
| B. Elmer | opt | | 11:30 | 4:30 | 5 | |
| K. Baker | opt | | 12:00 | 3:30 | 3 1/2 | |
| TOTAL HOURS : | | | | | 13 1/2 | |

| EQUIP. NO. | TYPE OF EQUIPMENT | MAKE EQUIP. | SIZE / HP | RENT / OWN | HOUR | |
|----------------------|-------------------|-------------|-----------|------------|-----------|-------|
| | | | | | OPERATING | IDLE |
| 2650 | excavator | Cat | 308 | | 3 | 2 |
| 300 211 | Single Axled Pump | C-MC | 7500 | | 3 | 1/2 |
| 3310 | loader | Cat | 930 | | 2 | 3 |
| 80 | Form Truck | C-MC | 3500 | | 1 | 4 |
| TOTAL HOURS : | | | | | 9 | 9 1/2 |

(ORIGINAL TO OWNER, COPY TO NAGEL)

SIGNATURES : 
 VNI: _____ TITLE : Form
 OWNER : _____ TITLE : _____

VERNON NAGEL, INC
 FORCE ACCOUNT
 DAILY REPORT

PROJECT: 1025 Westmont TAP DATE: 12-4-16
 PROJECT #: 2420
 REF / PHASE: Put pipe together

WORK DESCRIPTION :

The city jetted the existing line then connected it to make sure it was still good. Once this was done then we tied the pipe together to backfill the hole.

ADDITIONAL REMARKS :

(We also cleaned up Tresslers pile they left behind)
 (City asked us to)

MATERIAL :

| SOURCE | DESCRIPTION | QUANTITY | UNITS |
|--------|-------------|-----------|---------|
| VNI | #304 Stone | 18.61 Ton | 2 loads |
| | | | |
| | | | |
| | | | |

LABOR :

| NAME | CLASS | EQUIP. NO. | TIME | | HOUR | |
|---------------|-------|------------|------|-------|--------|-----|
| | | | FROM | TO | REG. | OT |
| J. Hill | form | | 7:30 | 11:30 | 4 | |
| B. Blensitt | opr | | 7:30 | 11:30 | 4 | |
| K. Behar | opr | | 7:00 | 11:30 | 4 1/2 | |
| TOTAL HOURS : | | | | | 12 1/2 | 0.0 |

EQUIPMENT :

| EQUIP. NO. | TYPE OF EQUIPMENT | MAKE EQUIP. | SIZE / HP | RENT / OWN | HOUR | |
|---------------|-------------------|-------------|-----------|------------|-----------|-------|
| | | | | | OPERATING | IDLE |
| 2650 | excavator | Cat | 308 | | 2 | 2 |
| 3310 | loader | Cat | 930 | | 1 | 3 |
| 80 | form truck | GMC | 3500 | | 4 | 3 |
| 211 | S/ADump | GMC | 7500 | | 4 | 1/2 |
| TOTAL HOURS : | | | | | 8 | 8 1/2 |

(ORIGINAL TO OWNER, COPY TO NAGEL)

SIGNATURES :

VNI:

TITLE:

OWNER:

TITLE:

VERNON NAGEL, INC. • FOREMAN'S DAILY REPORT

DATE: 12-8-16 M TU W TH F SA SU
 PROJECT NO.: 2418 / 2470
 LOCATION: Shooting Range / Westman
 FOREMAN: Jack Powell
 WEATHER: Partly Cloudy

| EMPLOYEE NAME | CLASS | COST CODE | REG | | OT | | REG | | OT | | REG | | OT | | TOTAL HOURS | |
|-------------------------|-------|-----------------|------------|------|------|------|--------|------|------|------|------|--------|------|------|-------------|--------|
| | | | USED | IDLE | USED | IDLE | USED | IDLE | USED | IDLE | USED | IDLE | USED | IDLE | REG | OT |
| J. Powell | Gen | | 4 | | | | 5 | | | | | 9 | | | | 9 |
| B. Fleet | OP | | 4 | | | | 5 | | | | | 9 | | | | 9 |
| K. Baker | Gen | | | | | | 3 1/2 | | | | | 3 1/2 | | | | 3 1/2 |
| Sarah Russell | | | | | | | | | | | | | | 8.5 | | 8.5 |
| MAN HOUR TOTALS | | | 8 | | | | 13 1/2 | | | | | 21 1/2 | | | | 21 1/2 |
| EQUIPMENT | | | EQUIP. NO. | | IDLE | | USED | | IDLE | | USED | | IDLE | | USED | |
| 308 Cat | | 2650 | 4 | | | | 2 | 3 | | | | 2 | 3 | | | |
| 930 Single Axle Truck | | 3310 / 211 / 80 | 4 | | | | 3 1/2 | 3 | | | | 3 1/2 | 3 | | | |
| D7 | | 1180 | | | | | | | | | | | | | | 8.5 |
| D8 | | 322 / 1250 | | | | | | | | | | | | | | |
| EQUIPMENT TOTALS | | | 4 | | | | 4 | 9 | | | | 4 | 9 | | | |
| QUANTITY | | | | | | | | | | | | | | | | |

DESCRIPTION: Shooting Range Pushy Dirt
 2418
 2470
 Vestmont TAP
 Dig to find where labrad is plugged

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: 12-9-16 M T U W TH F SA SU
 PROJECT NO.: 2420 / 2418
 LOCATION: 1025 Westmont Rd N. / Shooting Range
 FOREMAN: Josh Bor
 WEATHER:

| EMPLOYEE NAME | CLASS | COST CODE | DESCRIPTION | | Nagel | | City Clean | | we put pipe together / build / | | Clean | | 2407 | | TOTAL HOURS | |
|-------------------------|-------|-----------|-------------|----|--------|----|------------|----|--------------------------------|----|-------|----|-------|----|-------------|--|
| | | | REG | OT | REG | OT | REG | OT | REG | OT | REG | OT | REG | OT | | |
| J. Bor | Gen | | | | 4 | | | | 5 | | | | 5 | | 9 | |
| B. Eckert | opr | | | | 4 | | | | 5 | | | | 5 | | 9 | |
| K. Baker | opr | | | | 4 1/2 | | | | 5 | | | | 5 | | 9 1/2 | |
| Josh Russell | | | | | | | | | | | | | | 6 | | |
| MAN HOUR TOTALS | | | | | 12 1/2 | | | | 15 | | | | 15 | | 27 1/2 | |
| EQUIPMENT | | | | | | | | | | | | | | | | |
| Single Axle | 211 | | | | 1/2 | | | | 1 | | | | 1 | | | |
| 930 | 3310 | | | | 3 | | | | 2 | | | | 2 | | | |
| Truck | 80 | | | | 3 | | | | 2 1/2 | | | | 2 1/2 | | | |
| 358 Cat | 2650 | | | | 2 | | | | 2 | | | | 2 | | | |
| D9 | 1250 | | | | | | | | | | | | 2 1/2 | | | |
| D7 | 1180 | | | | | | | | | | | | 2 1/2 | | | |
| D5 | 1060 | | | | | | | | | | | | 1 1/2 | | | |
| EQUIPMENT TOTALS | | | | | 8 1/2 | | | | 8 | | | | 17 | | 6 | |
| 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

THE CUSTAR STONE Co.

9072 County Road 424
Napoleon, OH 43545

Quality Aggregates & Agg Lime

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

RECEIVED

DEC 14 2016

Vernon Nagel, Inc.

Invoice 69468

Bill To:

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

Ship To:

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

2420 PM

Mail To:invoices@nagelinc.com

| | | | | | |
|----------------|-------------|---------------|----------|--------|----------|
| Invoice #: | 69468 | Invoice date: | 12/10/16 | P.O.#: | NAPOLEON |
| Payment terms: | NET 30 DAYS | | | | |
| Customer code: | 046730 | | | | NAPOLEON |

| TICKET DATE | TICKET # | QUANTITY | U/M | PRODUCT CODE | DESCRIPTION | UNIT COST | EXTENSION |
|---------------------|-----------|----------|-----|--------------|--------------------------------|------------------|---------------|
| 304.02 STONE | | | | | | | |
| 12/08/16 | 204344208 | 8.58 | TN | 304 | 304.02 STONE | 7.20 | 61.78 |
| 12/09/16 | 204344217 | 9.33 | TN | 304 | 304.02 STONE | 7.20 | 67.18 |
| 12/09/16 | 204344223 | 9.28 | TN | 304 | 304.02 STONE | 7.20 | 66.82 |
| | | | | | Subtotal -This Product: | 27.19 TN | 195.78 |
| | | | | | | Subtotal: | 195.78 |
| | | | | | | Tax: | 13.22 |
| | | | | | | Total: | 209.00 |

Vernon Nagel, Inc.
Job: 2420
CC:
Amt: MBM 12/23
App'd: 12-22

Structure (437) 12" Reinforced C8" Sanitary Storm

Structure 10" Sanitary Storm

NEW 6" c/p
7.5' Deep FL

8" Water

AC 6" c/p
5' Deep Band

Ex. 6" c/p

6" c/p to 6" pl.
Fence

Ex. 6" VCP
7' Deep FL

Ex. 4" VCP
7' Deep FL

Ex. 3/4" Copper W/L
4' Deep

8" cou. to 8" pl.
Fence

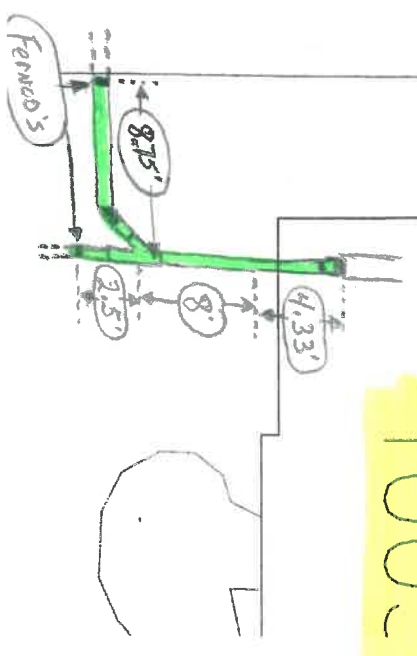
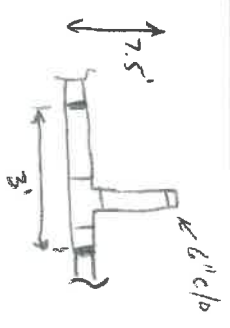
8" pl. to 6" pl.
Fence

12" Reinforced Concrete Storm

Date Installed: 12-8-16
Installed by: Vernon Nagel
Inspected by: Rex Moll

1025
WESTMONT AVENUE

1005



SCANNED

3-27-18 AAB

1026

1006

1" = 20'

Vernon Abgel

Separate 1005 + 1025

Sanitary Tops

3-14-2018

A Deblin

Westmourt Ave.

6" W.M. (Transite)

Fence's with 39" 12" Pvc

12" Stm.

10" 8" San.

San.

12" Stm.

.2' All @ 10 to main

Fence to Ex. 4" Clay @ 10

1025

1005

