

License: 782733

Invoice

Invoice#: 10766

Date: 09/11/2024

Billed To: CSMH

9530 Monterey Road Morgan Hill CA 95037 Project: 9530 Monterey Road- Ph2 -CSMH

9530 Monterey Road Morgan Hill CA 95037

Due Date: 10/11/2024

Project #:

Description

Amount

Site and Asphalt Preparation

124,771.31

Thank you for your prompt payment!

Gross Amount:

124,771.31

10% Retention:

0.00

Net Amount Due:

124,771.31



Time and Materials Work Request

Date	9/9/2024
Request #	

440 Cochrane Circle Morgan Hill, CA 95037 408-778-1350 Phone 408-778-2548 Fax License #782733

	Customer Name / Address
CSMH Direct Work	
9530 Monterey Road	
Morgan Hill, CA 95037	

Job Name / Address	
CSMH - Site and Asphalt Preparation	
9530 Monterey Road	
Morgan Hill, CA 95037	

Conditions of Time and Material Work Request

Rates Effective 1/1/2024

Materials						Notes
Material Description	Qty.	Cost Per Item			Total	Notes
Base Rock	1	\$1,826.11			\$1,826.11	
Concrete Christy Boxes	1	\$273.93			\$273.93	
Steel Stakes	1	\$413.07			\$413.07	<u></u>
Off Haul/dump debris	4	450			\$1,800.00	11. · · · · · · · · · · · · · · · · · ·
					\$0.00	
					\$4,313.11	
Labor						Notes
Labor Description	# Hrs.	Std Rates/Hr	Otime Rates/Hr	Double Time/Hr	Total	NOGS
Project Manager	4	\$150.00	\$225	\$300	\$600.00	
Dump Truck and Driver	2	\$175.00	\$262	\$350	\$350.00	
Crew Lead/Superintendent	24	\$115.00	\$172	\$230	\$2,760.00	
Metal Worker/Electrician		\$110.00	\$165	\$220	\$0.00	
Equipment Operator	48	\$100.00	\$150	\$200	\$4,800.00	
Concrete Finisher/Form Setter		\$90.00	\$135	\$180	\$0.00	
Landscaper/Laborer	48	\$75.00	\$112	\$150	\$3,600.00	
TOTAL	126				\$12,110.00	
Equipment						
Equipment Description	# Days	Cost Per Item				Notes
Bobcat/Mustang	5	\$450.00			\$2,250.00	
Backhoe		\$450.00			\$0.00	
Excavator	2	\$450.00			\$900.00	
Other Motorized (i.e. compactor etc.)	1	\$125.00			\$125.00	
Small Tools		\$75.00			\$0.00	
TOTAL	701				\$3,275.00	A contain Asshall

SUBTOTAL OH&P 10% TOTAL

Waived

\$19,698.11 \$0.00 \$19,698.11 American Asphalt

\$97,290,00 Direct Sub Costs no markut 8% \$7,783.20 Admin & Insurance \$105,073.20

Project Total: \$124,771.31 Grand Total

Approved/Accepted (Contractor)

Acceptance	of Time and	Material	Work Req	uest

The prices and specifications shown for the Time and Materials Work Request are satisfactory and hereby accepted. All work to be performed under the same terms and conditions as specified in the original Proposal unless otherwise stipulated.

х	
Presented By (Techcon)	Date
x	

Date