PACIFIC HYDROTECH CORPORATION

314 E 3rd Street
Perris,CA 92570
(951) 943-8803

EXTRA WORK

DESCRIPTION:
Extended Overhead from 6/1/19 to 10/1/19 for time extension

PROJECT NAME: Rialto Fire Station 205 Phase 1
JOB #: C1826
DATE: 8/5/2019

EQUIPMENT	Month	Rate	Total
			$ -
Backhoe (Monthly)	4	2220.00	$ 8,880.00
Water Truck (Monthly)	4	2325.75	$ 9,303.00
			$ -
Fencing/toilets	4	535.00	$ 2,140.00
Stabilized Entrance Plates	4	560.00	$ 2,240.00
Storage	4	75.00	$ 300.00
Utilities	4	125.00	$ 500.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Subtotal			$ 23,363.00
15% Overhead		15%	$ 3,504.45
Total Cost			$ 26,867.45

MATERIAL	Quant	Cost	Total
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Subtotal			$ -
15% Overhead		15%	$0.00
Total Cost			$ -

SUBCONTRACTS	Unit	Cost	Total
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Subtotal			$ -
15% Overhead		5%	$0
Total Cost			$ -

LABOR	Month	Rate	Total
Project Management &	4	9750.00	$ 39,000.00
Site Supervision			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Subtotal			$ 39,000.00
20% Markup		20%	$ 7,800.00
Total Cost			$ 46,800.00

Equipment Total Cost		$ 26,867
Material Total Cost		$ -
Subcontracts Total Cost		$ -
Labor Total Cost		$ 46,800
Subtotal		$ 73,667
Bond	1%	$ 737
TOTAL COSTS		$ 74,404