

Time, Materials and Equipment Report**SAMPLE****Pay Application #001**

General Contractor: Contractor A

<DATE>

Scope of Work: Emergency Water Main Break Repair 2100 X Street

ACCOUNTING FOR TIME, MATERIALS, AND EQUIPMENT					
LABOR		Unit	Qty	Rate	Total
1	Foreman	HR	8.00	110.00	880.00
2	Equipment Operator	HR	8.00	93.47	747.76
3	Equipment Operator	HR	8.00	93.47	747.76
4	Pipelayer	HR	8.00	90.29	722.32
5	Pipelayer	HR	8.00	90.29	722.32
6	Laborer class. 3	HR	8.00	94.40	755.20
7	Laborer class. 4	HR	8.00	96.26	770.08
Subtotal					5,345.44
18.67% Labor Surcharge					997.99
20% Labor Mark-Up					1,268.69
Labor Total					7,612.12

EQUIPMENT		Unit	Qty	Rate	Total
1	1-ton crew truck	HR	8.00	41.96	335.68
2	Equipment Truck w/trailer	HR	8.00	93.69	749.52
3	938 Loader	HR	8.00	115.79	926.32
4	Bobtail Dump	HR	8.00	94.12	752.96
5	224 Excavator	HR	8.00	93.82	750.56
6	4-ton Bomag Roller	HR	8.00	49.29	394.32
Subtotal					3,909.36
15% Mark-up					586.40
Equipment Total					4,495.76

MATERIALS		Unit	Qty	Rate	Total
1	8" C-900 Water Main	LF	20.00	80.00	1,600.00
2	8" C-900 Slip Joints	EA	2.00	120.00	240.00
3	Decomposed Granite	CY	4.00	40.00	160.00
4	AC Cold Mix	CY	2.00	120.00	240.00
Subtotal					2,240.00
15% Mark-up					336.00
Materials Total					2,576.00
TOTAL CHANGE ORDER					14,683.88