

Client Registration: 656785478

Project : 20130090

Tax Point Date : 16/01/2015

Company Registration : 989754

Prepare construction management documents from the architectural rendering for the proposed Friends Arena in the town of Oshkosh. Documents will comply with all best practice and current building codes.

Phillip Martin

100 - Design Development**Rate Labor**

Class / Employee

	Date	Hours	Rate	Amount
Engineer				
Derrick Fong				
	18/10/2013	8.00	900.0000	7,200.00
	18/10/2013	8.00	900.0000	7,200.00
	18/10/2013	8.00	900.0000	7,200.00
	18/10/2013	8.00	900.0000	7,200.00
	25/10/2013	4.00	900.0000	3,600.00
		-----		-----
Total Derrick Fong		36.00		32,400.00
Total Engineer		-----		-----
		36.00		32,400.00
Senior Engineer				
Fredric Holm				
	18/10/2013	8.00	1,000.0000	8,000.00
	18/10/2013	8.00	1,000.0000	8,000.00
	18/10/2013	8.00	1,000.0000	8,000.00
	18/10/2013	8.00	1,000.0000	8,000.00
	18/10/2013	8.00	1,000.0000	8,000.00
		-----		-----
Total Fredric Holm		40.00		40,000.00
Total Senior Engineer		-----		-----
		40.00		40,000.00
Total Rate Labor				72,400.00

Multiplier Labor

Class / Employee

	Date	Hours	Cost Rate	Multiplier	Amount
Technician II					
Miriam R. Holt					
	2/01/2015	8.00	2.8667	1.0000	22.93
	2/01/2015	8.00	2.8667	1.0000	22.93
	2/01/2015	8.00	2.8667	1.0000	22.93
		-----			-----
Total Miriam R. Holt		24.00			68.79
Total Technician II		-----			-----
		24.00			68.79
Total Multiplier Labor					68.79

Total Bill Task: 100 - Design Development**72,468.79****200 - Schematic Design****Rate Labor**

Class / Employee

	Date	Hours	Rate	Amount
CADD Operator				
Desiree S. Morales				
	1/11/2013	8.00	500.0000	4,000.00
	1/11/2013	8.00	500.0000	4,000.00
	1/11/2013	8.00	500.0000	4,000.00
		-----		-----
Total Desiree S. Morales		24.00		12,000.00
Total CADD Operator		-----		-----
		24.00		12,000.00
Total Rate Labor				12,000.00

Multiplier Labor

Class / Employee

	Date	Hours	Cost Rate	Multiplier	Amount
Technician IV					
Virgil R. Hale					
	2/01/2015	8.00	4.8217	1.0000	38.57
	2/01/2015	8.00	4.8217	1.0000	38.57
	2/01/2015	8.00	4.8217	1.0000	38.57

2/01/2015	8.00	4.8217	1.0000	38.57
2/01/2015	8.00	4.8217	1.0000	38.57
	40.00			192.85
	40.00			192.85

Total Virgil R. Hale
Total Technician IV

Total Multiplier Labor **192.85**

Expenses*Account / Vendor**Doc Number**Date**Cost**Multiplier**Amount***Outside Services**

PSC Sweden

SEK20131100020

1/11/2013

8,000.00

2.0100

16,080.00

Project Supplies

Certes Environmental Laboratories

SEK20131100025

1/11/2013

666.67

1.0000

666.67

Total Expenses**16,746.67****Total Bill Task: 200 - Schematic Design****28,939.52****100 - Final Design****Rate Labor***Class / Employee**Date**Hours**Rate**Amount***Senior Engineer**

Jan Van Hooten

1/11/2013

8.00

1,000.0000

8,000.00

1/11/2013

8.00

1,000.0000

8,000.00

1/11/2013

8.00

1,000.0000

8,000.00

1/11/2013

8.00

1,000.0000

8,000.00

1/11/2013

8.00

1,000.0000

8,000.00

Total Jan Van Hooten

40.00

40,000.00

Total Senior Engineer

40.00

40,000.00

Total Rate Labor**40,000.00****Multiplier Labor***Class / Employee**Date**Hours**Cost Rate**Multiplier**Amount***SENIOR CONSULTANT**

Mindy N. Hughes

2/01/2015

8.00

8.0117

1.7500

112.16

2/01/2015

8.00

8.0117

1.7500

112.16

2/01/2015

8.00

8.0117

1.7500

112.16

2/01/2015

8.00

8.0117

1.7500

112.16

Total Mindy N. Hughes

32.00

448.64

Total SENIOR CONSULTANT

32.00

448.64

Total Multiplier Labor**448.64****Total Bill Task: 100 - Final Design****40,448.64****Total Project: 20130090 - Friends Arena****141,856.95**