

FORCE ACCOUNT SUMMARY

RAUHORN ELECTRIC, INC.
14140 33 MILE ROAD
BRUCE TWP, MICHIGAN 48065

CONTRACT #

FEDERAL PROJ#

REI JOB#

20-055

PROJECT DESCRIPTION:

20-055 Puritan

DESCRIPTION OF WORK:

GFI/Fusing and #10 Wire

Start Date:

Completion Date:

FORCE ACCOUNT SUMMARY

LABOR		\$1,230.01
MARKUP 37%		\$455.11
MATERIAL		\$1,724.68
EQUIPMENT		\$33.96
SUBCONTRACTORS		\$0.00

FORCE ACCOUNT TOTAL

\$3,443.76

NOTE:

LABOR

PROJECT NO.: 0

PROJECT DESCRIPTION: 20-055 Puritan

PAYROLL-LOCAL 17 I.B.E.W.-C AGREEMENT			TOT/HR	RATE/HR	AMOUNT	TOTAL
EMPLOYEE	TYPE	CLASS				
Foreman Electrician	STD		4	\$79.56	\$318.24	
	OT		0	\$0.00	\$0.00	
Jrnymn Electrician	STD		4	\$68.94	\$275.76	
	OT		0	\$0.00	\$0.00	
Jrnymn Electrician	STD		4	\$68.94	\$275.76	
	OT		0	\$0.00	\$0.00	
	STD		0	\$0.00	\$0.00	
	OT		0	\$0.00	\$0.00	
	STD		0	\$0.00	\$0.00	
	OT		0	\$0.00	\$0.00	
	STD		0	\$0.00	\$0.00	
	OT		0	\$0.00	\$0.00	
	STD		0	\$0.00	\$0.00	
	OT		0	\$0.00	\$0.00	
	STD		0	\$0.00	\$0.00	
	OT		0	\$0.00	\$0.00	
SUB TOTAL			12		\$869.76	
SUB TOTAL						\$869.76
PAYROLL FRINGES-LOCAL 17 I.B.E.W.			\$/HRS	BENEFIT		
NEAP	27%		\$869.76	\$234.84		
HEALTH	\$ 6.95 /HR		12	\$83.40		
NECA	0.50%		\$869.76	\$4.35		
ALBAT	1%		\$869.76	\$8.70		
NEBF	3%		\$869.76	\$26.09		
NLMCC	\$ 0.01 /HR		12	\$0.12		
ALBAMF	\$ 0.03 /HR		12	\$0.36		
TRAIN	\$ 0.20 /HR		12	\$2.40		
BENEFIT SUB TOTAL					\$360.25	
TOTAL BENEFIT					\$360.25	
SUB TOTAL						\$1,230.01
SUB TOTAL LOCAL 17 I.B.E.W						\$1,230.01

MATERIAL AND EQUIPMENT

PROJECT NO.: 0

PROJECT DESCRIPTION: 20-055 Puritan

STATEMENT OF BILLS FOR MATERIAL & FREIGHT

ITEM DESCRIPTION	DATE	QTY	UNIT	PRICE	TOTAL	TAX	AMOUNT
100 Amp Disconnect		1	\$	73.00	\$ 73.00	\$ 4.38	\$77.38
1.25" Hub		1	\$	9.00	\$ 9.00	\$ 0.54	\$9.54
20 AMP GFI Breakers		2	\$	31.00	\$ 62.00	\$ 3.72	\$65.72
#2 Bare CU Wire		10	\$	1.95	\$ 19.50	\$ 1.17	\$20.67
1.25"x4" Nipple		1	\$	3.60	\$ 3.60	\$ 0.22	\$3.82
1.25" Lockouts		4	\$	0.21	\$ 0.84	\$ 0.05	\$0.89
1.25" Plastic Bushing		1	\$	0.17	\$ 0.17	\$ 0.01	\$0.18
Unistrut W/ Hardware		1	\$	61.03	\$ 61.03	\$ 3.66	\$64.69
#10 Wire		1000	\$	1.25	\$ 1,250.00	\$ 75.00	\$1,325.00
		0	\$	-	\$ -	\$ -	\$0.00
		0	\$	-	\$ -	\$ -	\$0.00
		0	\$	-	\$ -	\$ -	\$0.00
		0	\$	-	\$ -	\$ -	\$0.00
		0	\$	-	\$ -	\$ -	\$0.00
		0	\$	-	\$ -	\$ -	\$0.00
		0	\$	-	\$ -	\$ -	\$0.00
		0	\$	-	\$ -	\$ -	\$0.00
		0	\$	-	\$ -	\$ -	\$0.00
MATERIAL TRANSPORTATION CHARGE: 109.05.D.5							\$0.00

MATERIAL W/TAX & FREIGHT		\$1,567.89
10% MARK UP		\$156.79
TOTAL W/MARKUP		\$1,724.68
SUB TOTAL		

EQUIPMENT ***2 HOUR MINIMUM PER 109.05.D.6.a.v***

ITEM	DATE	TOT/HR	RATE/HR	AMOUNT
Electrical Service Truck		4	\$ 8.49	\$33.96
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
EQUIPMENT TRANSPORTATION CHARGE: 109.05.D.6.a.vi				\$0.00

TOTAL EQUIPMENT	\$33.96
SUBTOTAL	

FORCE ACCOUNT WORKSHEET
MATERIAL AND EQUIPMENT

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\$2,954.69

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\$2,988.65

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