



31 Tannery Road
Branchburg, NJ 08876

Phone: (908) 534-8655
Fax (908) 534-8656
FC@FerreiraConstruction.com

CUSTOMER: Borough of Belmar DATE: 01/11/13
FCC JOB 1211
ATTENTION: William Young Invoice #: 1211035
PROJECT: Sandy Clean-up Cost Code: N/A
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending January 6th, 2013

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$5,084.36

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 6,612.00

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$722.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	5,084.36
Material Cost		\$0.00
Equipment	\$	6,612.00
	subtotal	\$11,696.36
	Markup Percentage	15.00%
	\$	1,754.45

Subcontractors	\$	722.00
	Markup Percentage	5.00%
	\$	36.10

Total Overhead Markup \$ 1,790.55

Profit

Labor Cost	\$	5,084.36
Material Cost		\$0.00
Equipment	\$	6,612.00
	\$	11,696.36
	Markup Percentage	10.00%
	Total Profit Markup	\$ 1,169.64

TOTAL TIME AND MATERIALS

Labor	\$5,084.36
Equipment	\$6,612.00
Subcontractors	\$722.00
Material Cost	\$0.00
Overhead Markup	\$1,790.55
Profit Markup	\$1,169.64
TOTAL	\$15,378.55



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CUSTOMER: Borough of Belmar DATE: 01/18/13
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211036
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending January 13th, 2013

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$22,009.24

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 26,800.00

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$2,401.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost		\$ 22,009.24
Material Cost		\$0.00
Equipment		\$ 26,800.00
	subtotal	\$48,809.24
	Markup Percentage	15.00%
		\$ 7,321.39
Subcontractors		\$ 2,401.00
	Markup Percentage	5.00%
		\$ 120.05
	Total Overhead Markup	\$ 7,441.44

Profit

Labor Cost		\$ 22,009.24
Material Cost		\$0.00
Equipment		\$ 26,800.00
		\$ 48,809.24
	Markup Percentage	10.00%
	Total Profit Markup	\$ 4,880.92

TOTAL TIME AND MATERIALS

Labor	\$22,009.24
Equipment	\$26,800.00
Subcontractors	\$2,401.00
Material Cost	\$0.00
Overhead Markup	\$7,441.44
Profit Markup	\$4,880.92
TOTAL	\$63,532.60



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CUSTOMER:	Borough of Belmar	DATE:	01/25/13
		FCC JOB	1211
ATTENTION:	William Young	Invoice #:	1211037
		Cost Code:	N/A
PROJECT:	Sandy Clean-up		
LOCATION:	Belmar, NJ		

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending January 20th, 2013

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$23,439.11

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 26,643.16

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$563.25

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$1,245.28

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost		\$ 23,439.11
Material Cost		\$1,245.28
Equipment		\$ 26,643.16
	subtotal	\$51,327.55
	Markup Percentage	15.00%
		<u>\$ 7,699.13</u>

Subcontractors		\$ 563.25
	Markup Percentage	5.00%
		<u>\$ 28.16</u>

Total Overhead Markup \$ 7,727.30

Profit

Labor Cost		\$ 23,439.11
Material Cost		\$1,245.28
Equipment		\$ 26,643.16
		\$ 51,327.55
	Markup Percentage	10.00%
	Total Profit Markup	<u>\$ 5,132.76</u>

TOTAL TIME AND MATERIALS

Labor	\$23,439.11
Equipment	\$26,643.16
Subcontractors	\$563.25
Material Cost	\$1,245.28
Overhead Markup	\$7,727.30
Profit Markup	\$5,132.76
TOTAL	<u><u>\$64,750.86</u></u>



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CUSTOMER: Borough of Belmar **DATE:** 02/01/13
ATTENTION: William Young **FCC JOB:** 1211
PROJECT: Sandy Clean-up **Invoice #:** 1211038
LOCATION: Belmar, NJ **Cost Code:** N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending January 27th, 2013

CHECK ONE: Force Account work

LABOR
See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$22,612.49

EQUIPMENT
See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 21,527.00

SUBCONTRACTORS
See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$800.00

MATERIALS
See the attached material detail spread sheet with invoice backup Material Total = \$2,339.33

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost		\$ 22,612.49
Material Cost		\$2,339.33
Equipment		\$ 21,527.00
	subtotal	\$46,478.82
	Markup Percentage	15.00%
		\$ 6,971.82

Subcontractors		\$ 800.00
	Markup Percentage	5.00%
		\$ 40.00

Total Overhead Markup \$ 7,011.82

Profit

Labor Cost		\$ 22,612.49
Material Cost		\$2,339.33
Equipment		\$ 21,527.00
		\$ 46,478.82
	Markup Percentage	10.00%
	Total Profit Markup	\$ 4,647.88

TOTAL TIME AND MATERIALS

Labor	\$22,612.49
Equipment	\$21,527.00
Subcontractors	\$800.00
Material Cost	\$2,339.33
Overhead Markup	\$7,011.82
Profit Markup	\$4,647.88
TOTAL	\$58,938.52



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CUSTOMER: Borough of Belmar **DATE:** 02/20/13
ATTENTION: William Young **FCC JOB:** 1211
PROJECT: Sandy Clean-up **Invoice #:** 1211039
LOCATION: Belmar, NJ **Cost Code:** N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending February 10th, 2013

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$34,980.62

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 24,582.00

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$21,422.21

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$6,043.30

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$ 34,980.62
Material Cost	\$6,043.30
Equipment	\$ 24,582.00
	<u>subtotal \$65,605.92</u>
Markup Percentage	15.00%
	<u>\$ 9,840.89</u>

Subcontractors	\$ 21,422.21
Markup Percentage	5.00%
	<u>\$ 1,071.11</u>

Total Overhead Markup \$ 10,912.00

Profit

Labor Cost	\$ 34,980.62
Material Cost	\$6,043.30
Equipment	\$ 24,582.00
	<u>\$ 65,605.92</u>
Markup Percentage	10.00%
Total Profit Markup	<u>\$ 6,560.59</u>

TOTAL TIME AND MATERIALS

Labor	\$34,980.62
Equipment	\$24,582.00
Subcontractors	\$21,422.21
Material Cost	\$6,043.30
Overhead Markup	\$10,912.00
Profit Markup	\$6,560.59
	<u>Subtotal \$104,500.72</u>
Credit for town supplied fuel	-\$28,046.96
Charge for two (2) Wacker Light Towers (at our cost)	\$16,906.00
Misc. Credits for Restoration Work	-\$5,728.33
	<u>Total \$87,631.43</u>