

# SUMMARY ESTIMATED SCOPE OF WORK REPORTS

OWNER / CLIENT: **CITY OF LA HABRA**  
 PROJECT TITLE : **RESTORATIONS IN AND AROUND THE 400 BLOCK OF BISHOP ROAD**  
 PERFORMED BY : **MIKE BUBALO CONSTRUCTION CO., INC.**

<b>SUMMARY TOTAL</b>
<b>\$75,415.85</b>

REPORT INFO	REPORT DESCRIPTION	TOTAL COST	COMMENTS
03-01 TASK 1 & 2 431 Bishop	BLOCK BORDER & DECORATIVE WALL PLANTERS	\$8,132.80	Completed Not authorised
03-02 TASK 3 431 Bishop	INSTALL IRRIGATION VALVES, PLANTERS AND SOD AREA	\$17,969.90	
03-03 TASK 4 431 Bishop	INSTALL 4" DRAIN EAST SIDE OF HOUSE FROM DRIVEWAY TO THE REAR	\$2,796.80	
03-04 TASK 5 431 Bishop	FINISH GRADE. PLACE AND COMPACT 6" OF FILL DIRT. PLACE TOP SOIL FOR NEW SOD.	\$12,863.90	Completed Not authorised
03-05 TASK 6 431 Bishop	PLACE SOD IN BACK YARD	\$18,243.60	
03-06 TASK 7 431 Bishop	INSTALL PLANTS & BUSHES (FURNISHED BY OWNER)	\$6,352.60	
03-07 TASK 8 431 Bishop	INSTALL SLEEVES AND IRRIGATION FROM FRONT YARD EAST SIDE DRIVEWAY	\$9,056.25	

<b>TOTAL COST</b>	<b>\$75,415.85</b>
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**\$54,419.15**

Additional work in the amount of \$54,419.15 to complete 431 Bushop not included in the original contract with Bubalo Const.  
 Staff rejected to pay for TASKS 1, 2 and 5. They did not have a prior authorization by staff.

# DAILY WORK REPORT

PROJECT TITLE:

REPORT NO.: 03-01

AREA OF WORK : TASK 1 & 2

LOCATION : 431 Bishop

OWNER / CLIENT:  
City of La Habra

<b>TOTASK'S COST</b>
\$8,132.80

DESCRIPTION OF WORK THIS REPORT :  
BLOCK BORDER & DECORATIVE WALL PLANTERS

# REJECTED

ESTIMATED QUANTITIES:					
1	JOB TRUCK	16	\$25.00	\$400.00	
1	E-111	16	\$115.00	\$1,840.00	
1	E-208	16	\$48.00	\$768.00	
1	TOILET DAILY RATE	2	\$40.00	\$80.00	
EQUIPMENT SUB-TOTAL				\$3,088.00	
MARKUP RATE 15%				\$463.20	
EQUIPMENT SUB-TOTAL				\$3,551.20	
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount	
MATERIALS SUB-TOTAL					
MARKUP RATE 15%					
Material, Fees & Other Expenditures Subtotal					
1	LABORER	Reg.	16	\$85.00	\$1,360.00
	FOREMAN	O.T.		\$110.00	
2	LABORER	Reg.	16	\$82.00	\$2,624.00
		O.T.		\$108.00	
LABOR SUB-TOTAL				\$3,984.00	
MARKUP RATE 15%				\$597.60	
LABOR				\$4,581.60	
SUBCONTRACTS :					
SUBCONTRACTORS SUB-TOTAL					
MARKUP RATE 15%					
SUBCONTRACTOR					







# DAILY WORK REPORT

PROJECT TITLE:

REPORT NO.: 03-05

AREA OF WORK : TASK 6

LOCATION : 431 Bishop

OWNER / CLIENT:  
City of La Habra

<b>TOTASK'S COST</b>
\$18,243.60

DESCRIPTION OF WORK THIS REPORT :  
PLACE SOD IN BACK YARD

ESTIMATED QUANTITIES:				
1	JOB TRUCK	24	\$25.00	\$600.00
1	E-111	24	\$115.00	\$2,760.00
1	E-208	24	\$48.00	\$1,152.00
1	TOILET DAILY RATE	3	\$40.00	\$120.00
EQUIPMENT SUB-TOTAL				\$4,632.00
MARKUP RATE 15%				\$694.80
EQUIPMENT SUB-TOTAL				\$5,326.80
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount
LS	TURF			\$2,480.00
MATERIALS SUB-TOTAL				\$2,480.00
MARKUP RATE 15%				\$372.00
Material, Fees & Other Expenditures Subtotal				\$2,852.00
4	LABORER	Reg.	24	\$82.00
		O.T.		\$108.00
LABOR SUB-TOTAL				\$7,872.00
MARKUP RATE 15%				\$1,180.80
LABOR				\$9,052.80
SUBCONTRACTS :				
trucking				\$880.00
SUBCONTRACTORS SUB-TOTAL				\$880.00
MARKUP RATE 15%				\$132.00
SUBCONTRACTOR				\$1,012.00

# DAILY WORK REPORT

PROJECT TITLE:

REPORT NO.: 03-06

DATE OF WORK : TASK 7

LOCATION : 431 Bishop

OWNER / CLIENT:  
City of La Habra

<b>TOTASK'S COST</b>
\$6,352.60

DESCRIPTION OF WORK THIS REPORT :  
INSTALL PLANTS & BUSHES (FURNISHED BY OWNER)

ESTIMATED QUANTITIES:				
1	JOB TRUCK	16	\$25.00	\$400.00
1	E-208	16	\$48.00	\$768.00
1	TOILET DAILY RATE	2	\$40.00	\$80.00
EQUIPMENT SUB-TOTAL				\$1,248.00
MARKUP RATE 15%				\$187.20
EQUIPMENT SUB-TOTAL				\$1,435.20
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount
LS	POTTING SOIL			\$340.00
MATERIALS SUB-TOTAL				\$340.00
MARKUP RATE 15%				\$51.00
Material, Fees & Other Expenditures Subtotal				\$391.00
3	LABORER	Reg.	16	\$82.00
		O.T.		\$108.00
LABOR SUB-TOTAL				\$3,936.00
MARKUP RATE 15%				\$590.40
LABOR				\$4,526.40
SUBCONTRACTS :				
SUBCONTRACTORS SUB-TOTAL				
MARKUP RATE 15%				
SUBCONTRACTOR				

