

MISC ACCTS RECEIVABLE - T & M BILLING CALCULATOR (as of 5/1/14)

CUSTOMER: NORTHERN EXCAVATING #12016

REFERENCE: BIS MDUG-20140529-00336

GA RATE as of 1/01/14= 2.09%

Electric or Gas	CLASSIFICATION	REGULAR TIME LABOR			OVERTIME LABOR			DOUBLETIME LABOR			TOTAL
		UNITS	RATE	AMOUNT	UNITS	RATE	AMOUNT	UNITS	RATE	AMOUNT	
E	Work Lead/Dist Rep	0.00	55.98	0.00	0.00	68.31	0.00	0.00	91.08	0.00	0.00
E	LineTech/Service Tech	13.00	51.30	666.90	10.00	62.61	626.10	0.00	83.48	0.00	1,293.00
G	Work Lead/Dist Rep	0.00	54.95	0.00	0.00	67.06	0.00	0.00	89.42	0.00	0.00
G	Welder/Service Tech	0.00	50.95	0.00	0.00	62.18	0.00	0.00	82.91	0.00	0.00
G	Fitter Oper/Serv Fitter	0.00	47.04	0.00	0.00	57.41	0.00	0.00	76.54	0.00	0.00
E/G	Laborer	0.00	20.95	0.00	0.00	25.57	0.00	0.00	34.09	0.00	0.00
E/G	Oper Superv/Senior Eng	0.00	66.00	0.00	0.00	80.00	0.00	0.00	107.00	0.00	0.00
		<u>13.00</u>		<u>\$ 666.90</u>	<u>10.00</u>		<u>\$ 626.10</u>	<u>0.00</u>		<u>\$ -</u>	<u>\$ 1,293.00</u>

GA Loading = \$ 27.02
 \$ 1,320.02

MILEAGE VEHICLES	MILES	RATE	AMOUNT	TOTAL
1/2 ton pickups and full-size SUVs (managers & supervisors)	0	0.55	0.00	0.00
3/4 ton pickups & all vans (service techs, gas district reps.)	0	0.83	0.00	0.00
1 ton pickups & trucks (welding trucks)	10	1.35	13.50	13.50
1 ton manlifts	0	1.88	0.00	0.00
Trucks 19,501-33,000 GVWR (including heavier manlifts)	0	2.45	0.00	0.00
Large trucks (including line trucks, truck tractors)	0	3.50	0.00	0.00

HOURLY VEHICLES & EQUIPMENT	HOURS	RATE	AMOUNT	TOTAL
Manlift & other trucks under 33,000 GVW	0.00	38.00	0.00	0.00
Manlift & other trucks over 33,000 GVW	0.00	100.00	0.00	0.00
Line Trucks	2.00	47.50	95.00	95.00
Walk-behind Trenchers	0.00	49.00	0.00	0.00
Ride-on Trenchers/Plows	0.00	80.00	0.00	0.00
Backhoes	0.00	25.00	0.00	0.00
Welder	0.00	5.00	0.00	0.00
	0.00	0.00	0.00	0.00

\$ 108.50
 GA Loading = \$ 2.27
 \$ 110.77

REPAIR DAMAGED UNDERGROUND ELECTRIC LINE HIT ON 5/28/14
 3500 APPLE CRED RD - BISMARCK ND

SUBCONTRACT CHARGES = \$ -
 GA Loading = \$ -
 \$ -

MUP MATERIALS = \$ 518.40
 MARKUP @ 15% \$ 77.76
 MATERIAL SUBTL = \$ 596.16
 GA Loading = \$ 12.46
 MATERIAL COST = \$ 608.62

	Cost Center	Resource	Sub Acct.
Bis-120, Mob-210, She-230, Dck-150, GMC-160, Wil-240, WLF-250 --->	120	5941	15940
12ND, 11WY, 15ND, 15MT --->	12ND	4560	017

SUBTOTAL =	\$ 1,919.90
GA Loading Total	\$ 119.51
TOTAL =	\$ 2,039.41

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 Public Service Commission
 63 GS-14-229 Filed 06/30/2015 Pages: 1
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