

Alderlake Treatment System

January 23, 2015

50000 Labor	\$21,364
Payroll Tax, Benefits	3,568
50500 Materials	37,160
51500 Subcontract	8,963
Blue Line	37
Jim Norman	250
51000 Equipment	880
56000 Prints	44
56500 Engineering	38,152
5600 Plan Fees	
Permits	205
D.O.H.	510
57750 Vehicles	6,866
57750 Water Samples	<u>2,812</u>
Subtotal	\$120,811
Overhead 15%	18,122
Profit 10%	<u>13,893</u>
Total	\$152,826
Utility Tax .05029 =	<u>\$7,686</u>
	\$160,512
	<u>35</u> customers
	\$4,586 per customer