

PAY APPLICATION SUMMARY

INVOICE NO.: 09 FINAL Date: 02/09/2026

Sanitary Sewer, Water Distribution, SWD #518, Paving & Inc Drg Phase 1
OneRise Addition, Wichita, Sedgwick County, Kansas

To: City of Wichita

Owner: Jeff M. Lange Revocable Trust and Patti A. Lange Revocable Trust

Pay App No.: 02, 04, 09

Project Name: Sanitary Sewer Phase 1 - 468-2023-031782

Total Reimbursable Per Developer's Agreement:	\$	127,820.00
Work Completed this Period (see attached contractor Pay Application):	\$	
Net change by Change Orders:	\$	
Total Work Completed to Date:	\$	113,850.00
City Retainage (5%):	\$	(5,692.50)
Previously Requested:	\$	122,582.50

Construction Amount Due for Sanitary Sewer project:	\$	5,692.50
Consultant Design Fees Reimbursement:	\$	
Consultant C/A Fees Reimbursement:	\$	
Total Amount Due for Sanitary Sewer project:	\$	5,692.50
Total Amount Reimbursable Paid (including this application):	\$	128,275.00

Pay App No.: 02, 03, 09

Project Name: Water Distribution Phase 1 - 448-2023-031781

Total Reimbursable Per Developer's Agreement:	\$	146,080.00
Work Completed this Period (see attached contractor Pay Application):	\$	-
Net change by Change Orders:	\$	
Total Work Completed to Date:	\$	134,031.25
City Retainage (5%):	\$	(6,701.56)
Previously Requested:	\$	144,281.19

Construction Amount Due for Water Distribution project:	\$	6,701.56
Consultant Design Fees Reimbursement:	\$	
Consultant C/A Fees Reimbursement:	\$	
Total Amount Due for Water Distribution project:	\$	6,701.56
Total Amount Reimbursable Paid (including this application):	\$	150,982.75

Pay App No.: 01, 02, 03, 05, 07, 08, 09

Project Name: Storm Water Drain #518 Phase 1 - 458-2023-085558

Total Reimbursable Per Developer's Agreement:	\$	545,310.00
Work Completed this Period (see attached contractor Pay Application):	\$	
Net change by Change Orders:	\$	
Total Work Completed to Date: *contractor underrun \$4,638.60	\$	424,762.10
City Retainage (5%):	\$	(21,238.11)
Previously Requested:	\$	489,695.10

Construction Amount Due for Storm Water Drain project:	\$	21,238.11
Consultant Design Fees Reimbursement:	\$	
Consultant C/A Fees Reimbursement:	\$	940.50
Total Amount Due for Storm Water Drain project:	\$	22,178.61
Total Amount Reimbursable Paid (including this application):	\$	511,873.71

Pay App No.: 02, 03, 05, 06, 07, 08, 09

Project Name: Paving & Inc Drg Phase 1 - 472-2023-085935

Total Reimbursable Per Developer's Agreement:	\$	361,880.00
Work Completed this Period (see attached contractor Pay Application):	\$	
Net change by Change Orders:	\$	
Total Work Completed to Date:	\$	347,070.80
City Retainage (5%):	\$	(17,353.54)
Previously Requested:	\$	347,451.15

Construction Amount Due for Paving & Inc Drg project:	\$	17,353.54
Consultant Design Fees Reimbursement:	\$	
Consultant C/A Fees Reimbursement:	\$	3,594.00
Total Amount Due for Paving & Inc Drg project:	\$	20,947.54
Total Amount Reimbursable Paid (including this application):	\$	368,398.69

Developer Invoices: \$

Total Amount Due for All Projects: \$ **55,520.21**

Submitted By: MKEC Engineering, Inc., on behalf of the Owner



Add line item for MKEC's fees to all applicable sections. Should be a total of \$8,732.50 for the sewer project.

Add line item for the change order amounts for both the waterline and storm project.

Add line item for total construction cost

Add line items for total cost with change orders. This can be named adjusted contract amount (with Change orders) or whatever makes sense to you.

TO OWNER/CLIENT:

Jeff M. Lange Revocable Trust and Patti A. Lange
Revocable Trust
1101 W Douglas Ave
Wichita, Kansas 67213

PROJECT:

Onerise Addition

APPLICATION NO: 9

INVOICE NO: 9

PERIOD: 11/01/25 - 11/30/25

PROJECT NO: 7433

CONTRACT DATE:

FROM CONTRACTOR:

Unruh Excavating, LLC
10028 North Hertzler Road
Moundridge, Kansas 67107

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: Onerise Addition Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum	\$996,298.95
2.	Net change by change orders	\$23,415.20
3.	Contract Sum to date (Line 1 ± 2)	\$1,019,714.15
4.	Total completed and stored to date (Column G on detail sheet)	\$1,019,714.15
5.	Retainage:	
	a. 0.00% of completed work	\$0.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$1,019,714.15
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$968,728.44
8.	Current payment due:	\$50,985.71
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$28,053.80	\$0.00
Total approved this month:		\$0.00	\$(4,638.60)
Totals:		\$28,053.80	\$(4,638.60)
Net change by change orders:		\$23,415.20	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Unruh Excavating, LLC

By: Randal Q

Date: 11/7/2025

State of: KS

County of: Harvey

Subscribed and sworn to before 7
me this 7th day of November, 2025

Notary Public: Micah Jay Unruh
My commission expires: 4-22-26

Micah Jay Unruh
Notary Public State of Kansas
My Appt Expires 4-22-26

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$50,985.71

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: Jason A. Smith

Date: 12/04/2025

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 9

APPLICATION DATE: 11/7/2025

PERIOD: 11/01/25 - 11/30/25

Contract Lines

A		B	C			D		E		F	G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
1	4100-5.S Site Work.Commitment	Sanitary Sewer Pipe 8" Pipe	410.0	\$123.00	\$50,430.00	410.0	\$50,430.00	0.0	\$0.00	\$0.00	410.0	\$50,430.00	100.00%	\$0.00	\$0.00
2	4100-5.S Site Work.Commitment	8' Dia. Doghouse Manhole	1.0	\$34,000.00	\$34,000.00	1.0	\$34,000.00	0.0	\$0.00	\$0.00	1.0	\$34,000.00	100.00%	\$0.00	\$0.00
3	4100-5.S Site Work.Commitment	4' Dia. Standard Manhole	1.0	\$13,825.00	\$13,825.00	1.0	\$13,825.00	0.0	\$0.00	\$0.00	1.0	\$13,825.00	100.00%	\$0.00	\$0.00
4	4100-5.S Site Work.Commitment	Dewatering	1.0	\$11,175.00	\$11,175.00	1.0	\$11,175.00	0.0	\$0.00	\$0.00	1.0	\$11,175.00	100.00%	\$0.00	\$0.00
5	4100-5.S Site Work.Commitment	Testing	1.0	\$1,225.00	\$1,225.00	1.0	\$1,225.00	0.0	\$0.00	\$0.00	1.0	\$1,225.00	100.00%	\$0.00	\$0.00
6	4100-5.S Site Work.Commitment	Site Clearing & Restoration	1.0	\$3,195.00	\$3,195.00	1.0	\$3,195.00	0.0	\$0.00	\$0.00	1.0	\$3,195.00	100.00%	\$0.00	\$0.00
7	4100-5.S Site Work.Commitment	Pipe, WL 12" Pipe	798.0	\$49.00	\$39,102.00	798.0	\$39,102.00	0.0	\$0.00	\$0.00	798.0	\$39,102.00	100.00%	\$0.00	\$0.00
8	4100-5.S Site Work.Commitment	Pipe, WL 12" Pipe (Restrained)	118.0	\$164.00	\$19,352.00	118.0	\$19,352.00	0.0	\$0.00	\$0.00	118.0	\$19,352.00	100.00%	\$0.00	\$0.00
9	4100-5.S Site Work.Commitment	12" Valve Assembly	1.0	\$3,450.00	\$3,450.00	1.0	\$3,450.00	0.0	\$0.00	\$0.00	1.0	\$3,450.00	100.00%	\$0.00	\$0.00
10	4100-5.S Site Work.Commitment	12" Anchor Valve Assembly Special	1.0	\$3,650.00	\$3,650.00	1.0	\$3,650.00	0.0	\$0.00	\$0.00	1.0	\$3,650.00	100.00%	\$0.00	\$0.00
11	4100-5.S Site Work.Commitment	8" Anchor Valve Assembly	1.0	\$2,520.00	\$2,520.00	1.0	\$2,520.00	0.0	\$0.00	\$0.00	1.0	\$2,520.00	100.00%	\$0.00	\$0.00
12	4100-5.S Site Work.Commitment	Fire Hydrant Assembly	2.0	\$8,225.00	\$16,450.00	2.0	\$16,450.00	0.0	\$0.00	\$0.00	2.0	\$16,450.00	100.00%	\$0.00	\$0.00

A		B	C			D		E		F	G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
13	4100-5.S Site Work.Commitment	2" Blowoff	1.0	\$3,550.00	\$3,550.00	1.0	\$3,550.00	0.0	\$0.00	\$0.00	1.0	\$3,550.00	100.00%	\$0.00	\$0.00
14	4100-5.S Site Work.Commitment	22" Casing Pipe (By Jack & Bore)	100.0	\$361.58	\$36,158.00	100.0	\$36,158.00	0.0	\$0.00	\$0.00	100.0	\$36,158.00	100.00%	\$0.00	\$0.00
15	4100-5.S Site Work.Commitment	Site Clearing & Restoration	1.0	\$6,149.25	\$6,149.25	1.0	\$6,149.25	0.0	\$0.00	\$0.00	1.0	\$6,149.25	100.00%	\$0.00	\$0.00
16	4100-6.E Excavation.Equipment	Excavation	58300.0	\$3.55	\$206,965.00	58300.0	\$206,965.00	0.0	\$0.00	\$0.00	58300.0	\$206,965.00	100.00%	\$0.00	\$0.00
17	4100-7.E Compacted Fill.Equipment	Fill, Compacted (95% Density)	44850.0	\$0.90	\$40,365.00	44850.0	\$40,365.00	0.0	\$0.00	\$0.00	44850.0	\$40,365.00	100.00%	\$0.00	\$0.00
18	4100-6.E Excavation.Equipment	Dewatering	1.0	\$30,075.00	\$30,075.00	1.0	\$30,075.00	0.0	\$0.00	\$0.00	1.0	\$30,075.00	100.00%	\$0.00	\$0.00
19	4100-4.E Clearing & Grubbing.Equipment	Site Clearing	1.0	\$26,650.00	\$26,650.00	1.0	\$26,650.00	0.0	\$0.00	\$0.00	1.0	\$26,650.00	100.00%	\$0.00	\$0.00
20	4100-5.E Site Work.Equipment	Site Restoration	1.0	\$4,675.00	\$4,675.00	1.0	\$4,675.00	0.0	\$0.00	\$0.00	1.0	\$4,675.00	100.00%	\$0.00	\$0.00
21	4100-5.S Site Work.Commitment	Seeding, Permanent Mix Type 1	23.5	\$2,305.00	\$54,167.50	23.5	\$54,167.50	0.0	\$0.00	\$0.00	23.5	\$54,167.50	100.00%	\$0.00	\$0.00
22	4100-5.S Site Work.Commitment	Seeding, Permanent Mix Type 2	2.6	\$3,685.00	\$9,581.00	2.6	\$9,581.00	0.0	\$0.00	\$0.00	2.6	\$9,581.00	100.00%	\$0.00	\$0.00
23	4100-8.M Materials.Materials	BMP, Construction Entrance	1.0	\$1,750.00	\$1,750.00	1.0	\$1,750.00	0.0	\$0.00	\$0.00	1.0	\$1,750.00	100.00%	\$0.00	\$0.00
24	4100-5.S Site Work.Commitment	BMP, Ditch Check	4.0	\$140.00	\$560.00	2.0	\$280.00	0.0	\$0.00	\$0.00	2.0	\$280.00	50.00%	\$280.00	\$0.00
25	4100-5.S Site Work.Commitment	BMP, Silt Fence	45350.0	\$3.70	\$16,779.50	33570.0	\$12,420.90	0.0	\$0.00	\$0.00	33570.0	\$12,420.90	74.02%	\$4,358.60	\$0.00
26	4100-5.S Site Work.Commitment	BMP, Turf Mat (SC 150)	12690.0	\$1.65	\$20,938.50	12690.0	\$20,938.50	0.0	\$0.00	\$0.00	12690.0	\$20,938.50	100.00%	\$0.00	\$0.00

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			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
27	4100-5.S Site Work.Commitment	BMP, Turf Mat (SC 250)	4566.0	\$3.70	\$16,894.20	4566.0	\$16,894.20	0.0	\$0.00	\$0.00	4566.0	\$16,894.20	100.00%	\$0.00	\$0.00
28	4100-5.S Site Work.Commitment	7" AC Pavement	2306.0	\$28.00	\$64,568.00	2306.0	\$64,568.00	0.0	\$0.00	\$0.00	2306.0	\$64,568.00	100.00%	\$0.00	\$0.00
29	4100-8.S Materials.Commitment	6" Geogrid Reinforced Rock Base	2930.0	\$7.50	\$21,975.00	2930.0	\$21,975.00	0.0	\$0.00	\$0.00	2930.0	\$21,975.00	100.00%	\$0.00	\$0.00
30	4100-8.S Materials.Commitment	6" Gravel Pavement	463.0	\$7.50	\$3,472.50	463.0	\$3,472.50	0.0	\$0.00	\$0.00	463.0	\$3,472.50	100.00%	\$0.00	\$0.00
31	4100-5.S Site Work.Commitment	Curb & Gutter (6 5/8")	1605.0	\$13.00	\$20,865.00	1605.0	\$20,865.00	0.0	\$0.00	\$0.00	1605.0	\$20,865.00	100.00%	\$0.00	\$0.00
32	4100-5.S Site Work.Commitment	4" Sidewalk	7955.0	\$3.00	\$23,865.00	7955.0	\$23,865.00	0.0	\$0.00	\$0.00	7955.0	\$23,865.00	100.00%	\$0.00	\$0.00
33	4100-5.S Site Work.Commitment	Inlet Hookup	4.0	\$750.00	\$3,000.00	4.0	\$3,000.00	0.0	\$0.00	\$0.00	4.0	\$3,000.00	100.00%	\$0.00	\$0.00
34	4100-5.S Site Work.Commitment	Inlet Underdrain	80.0	\$26.50	\$2,120.00	80.0	\$2,120.00	0.0	\$0.00	\$0.00	80.0	\$2,120.00	100.00%	\$0.00	\$0.00
35	4100-5.S Site Work.Commitment	5' Dia MH (Std)	1.0	\$6,000.00	\$6,000.00	1.0	\$6,000.00	0.0	\$0.00	\$0.00	1.0	\$6,000.00	100.00%	\$0.00	\$0.00
36	4100-5.S Site Work.Commitment	Curb Inlet (5'x3')	2.0	\$6,505.00	\$13,010.00	2.0	\$13,010.00	0.0	\$0.00	\$0.00	2.0	\$13,010.00	100.00%	\$0.00	\$0.00
37	4100-5.S Site Work.Commitment	Curb Inlet (5'x4')	2.0	\$6,725.00	\$13,450.00	2.0	\$13,450.00	0.0	\$0.00	\$0.00	2.0	\$13,450.00	100.00%	\$0.00	\$0.00
38	4100-5.S Site Work.Commitment	RCP 18"	204.0	\$57.00	\$11,628.00	204.0	\$11,628.00	0.0	\$0.00	\$0.00	204.0	\$11,628.00	100.00%	\$0.00	\$0.00
39	4100-5.S Site Work.Commitment	RCP 24"	837.0	\$61.00	\$51,057.00	837.0	\$51,057.00	0.0	\$0.00	\$0.00	837.0	\$51,057.00	100.00%	\$0.00	\$0.00
40	4100-5.S Site Work.Commitment	Dewatering	1.0	\$20,160.00	\$20,160.00	1.0	\$20,160.00	0.0	\$0.00	\$0.00	1.0	\$20,160.00	100.00%	\$0.00	\$0.00

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			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
41	4100-8.S Materials.Co mmitment	Flowable Fill	94.0	\$188.00	\$17,672.00	94.0	\$17,672.00	0.0	\$0.00	\$0.00	94.0	\$17,672.00	100.00%	\$0.00	\$0.00
42	4100-8.S Materials.Co mmitment	Sand Flush and Vibrate	593.0	\$51.00	\$30,243.00	593.0	\$30,243.00	0.0	\$0.00	\$0.00	593.0	\$30,243.00	100.00%	\$0.00	\$0.00
43	4100-8.S Materials.Co mmitment	Riprap (Light Stone)	35.0	\$165.00	\$5,775.00	35.0	\$5,775.00	0.0	\$0.00	\$0.00	35.0	\$5,775.00	100.00%	\$0.00	\$0.00
44	4100-5.S Site Work.Commit ment	Signage	1.0	\$1,550.00	\$1,550.00	1.0	\$1,550.00	0.0	\$0.00	\$0.00	1.0	\$1,550.00	100.00%	\$0.00	\$0.00
45	4100-5.S Site Work.Commit ment	Signage (Traffic Control)	1.0	\$1,000.00	\$1,000.00	1.0	\$1,000.00	0.0	\$0.00	\$0.00	1.0	\$1,000.00	100.00%	\$0.00	\$0.00
46	4100-5.S Site Work.Commit ment	Temp Seeding	1.0	\$500.00	\$500.00	1.0	\$500.00	0.0	\$0.00	\$0.00	1.0	\$500.00	100.00%	\$0.00	\$0.00
47	4100-5.S Site Work.Commit ment	BMP, Curb Inlet Protection	4.0	\$83.00	\$332.00	4.0	\$332.00	0.0	\$0.00	\$0.00	4.0	\$332.00	100.00%	\$0.00	\$0.00
48	4100-5.S Site Work.Commit ment	BMP, Back of Curb Protection	1675.0	\$1.25	\$2,093.75	1675.0	\$2,093.75	0.0	\$0.00	\$0.00	1675.0	\$2,093.75	100.00%	\$0.00	\$0.00
49	4100-1.S Mobilization. Commitment	Site Clearing & Restoration	1.0	\$8,330.75	\$8,330.75	1.0	\$8,330.75	0.0	\$0.00	\$0.00	1.0	\$8,330.75	100.00%	\$0.00	\$0.00
TOTALS:			\$996,298.95			\$991,660.35		\$0.00		\$0.00	\$991,660.35		99.53%	\$4,638.60	\$0.00

Change Orders

[illegible]

A	B	C			D		E		F	G			H	I
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		QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
51.1.1	4100-5.S Site Work.Commitment Additional Fittings and Labor for Conflit	1.0	\$3,650.00	\$3,650.00	1.0	\$3,650.00	0.0	\$0.00	\$0.00	1.0	\$3,650.00	100.00%	\$0.00	\$0.00
52	PCCO#003													
52.1	PCO#003													
52.1.1	4100-5.S Site Work.Commitment BMP, Ditch Check	-2.0	\$140.00	\$(280.00)	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$(280.00)	\$0.00
52.1.2	4100-5.S Site Work.Commitment BMP, Silt Fence	-117 8.0	\$3.70	\$(4,358.60)	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$(4,358.60)	\$0.00
TOTALS:		\$23,415.20			\$28,053.80		\$0.00		\$0.00	\$28,053.80		119.81%	\$(4,638.60)	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
GRAND TOTALS:		\$1,019,714.15	\$1,019,714.15	\$0.00	\$0.00	\$1,019,714.15	100.00%	\$0.00	\$0.00



Lange Real Estate
4340 S. West St.
Wichita, KS 67217
UNITED STATES

Invoice : 00224313
Invoice Date : 11/24/2025
Project : 2001010277
Project Name : Lange_OneRise
Bill Term : 05

For Professional Services Rendered Through 11/22/2025

ap@langere.com. Ryan Mills. Construction Support

		Billings			
		Fee	Available	To Date	Current
Lange - One Rise		26,334.00	15,935.50	14,933.00	4,534.50
Rate Labor	4,534.50				

Current Billings	4,534.50
Amount Due This Bill	USD 4,534.50

Project: 2001010277 - Lange_OneRise			Invoice: 00224313	
5000 - Paving & SWS Phase 1 CA				
Rate Labor				
Class / Employee	Hours	Rate	Amount	
Clerical				
Calana Hill	0.50	82.00	41.00	
Project Manager				
Jason A. Gish, PLA	13.75	226.00	3,107.50	
Technician II				
Cynthia A. Womack	3.50	99.00	346.50	
William Jeffery Whited	1.00	99.00	99.00	
Total Technician II	4.50		445.50	
Total Rate Labor			3,594.00	
Total Bill Task: 5000 - Paving & SWS Phase 1 CA			3,594.00	
5300 - Storm Water Drain Phase 1 CA				
Rate Labor				
Class / Employee	Hours	Rate	Amount	
Technician II				
Cynthia A. Womack	9.50	99.00	940.50	
Total Rate Labor			940.50	
Total Project: 2001010277 - Lange_OneRise			4,534.50	