

# T&M DAILY LABOR CHARGES

SIU Payment # \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_ CONTRACT NO.: \_\_\_\_\_

WORK ORDER NO.: \_\_\_\_\_ LOCATION: \_\_\_\_\_ GIR No.: \_\_\_\_\_ DATE: \_\_\_\_\_

WORK DESCRIPTION: \_\_\_\_\_

EMPLOYEE NAME	CRAFT	RATE PER/HR.	HOURS WORKED	TOTALS
			sub-total	

CONTRACTOR'S % (10% = .1000) (105% = 1.0500)

FEE: \_\_\_\_\_

Approved: \_\_\_\_\_

TOTAL LABOR CHARGE: \_\_\_\_\_

**DAILY EQUIPMENT RENTAL**

TYPE OF EQUIPMENT	RATE	HOURS USED	TOTALS

TOTAL EQUIP. RTL. CHARGE: \_\_\_\_\_

PAGE TOTAL: \_\_\_\_\_