

Agenda Item: 9.

TO: Programs, Projects, and Operations Subcommittee

FROM: Eric Williams, Natural Resources Planner

SUBJECT: Platte River Trail, Phase 1 (MoPac Trail)
Construction Engineering Services Agreement Supplement No. 2

DATE: December 30, 2014

Construction of the Platte River Trail, Phase 1 (also known as a new section of the MoPac Trail) was completed in July 2014, with construction engineering and observation services provided by EGA. While working through closeout documentation, NDOR, EGA, and the District documented additional costs that were outside the scope of the original contract.

Attached is the Consultant Work Order and breakdown of these additional costs. As listed on the CWO, “Services exceeded the estimate for the project due to non-chargeable working days, approved additional contract days, inadvertent mileage miscalculation on the original contract increased subconsultant fees and better defined project closeout procedural tasks as supplied by NDOR.”

EGA will continue to work with the District to complete close-out documentation for this project, according to the existing agreement. This project is a cost share with NDOR, and the District will pay 20% of the total cost of the project.

- It is recommended that the Subcommittee recommend to the Board that the Board adopt the resolution provided by NDOR, and authorize the General Manager to execute a Supplemental Agreement between the District and EGA for Construction Engineering Services for the Platte River Trail, Phase 1 for an increase in costs not-to-exceed \$122,174.71.**

Consultant Work Order

(Local Projects)

Project No.:	Control No.:	
STPB-77(49)	22191	
Consultant: <i>(Name and Representative)</i> Ehrhart Griffin & Associates, Dan Dolezal	Agreement No.:	Work Order No.:
LPA: <i>(Name and Representative)</i> Papio-Missouri River NRD	BK1308	Constr. Change Order No.: <i>(If applicable)</i>

All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.

Justification to modify agreement: *(Include scope of services, deliverables, and schedule)*

Construction Management and observation services exceeded the estimate for the project due to non-chargable working days, approved additional contract days, inadvertent mileage miscalculation on the original contract, increased subconsultant fees and better defined project closeout procedural tasks as supplied by the NDOR. Further clarification and hourly breakdowns of tasks are provided on attached Exhibits A and B.

Work Title	Summary of Fee		
	A. Total Direct Labor Cost	=	34,602.24
	B. Overhead (Factor * x A)	=	60,553.91
	C. A + B	=	95,156.15
	D. Profit/Fee (Factor ** x C)	=	11,418.73
*Overhead Factor:	E. Direct Non-Labor Cost	=	15,301.33
**Profit/Fee Factor:	F. Subconsultant Services	=	298.50
Total Fee Notes:	TOTAL FEE: C + D + E + F	=	\$122,174.71
	<input checked="" type="checkbox"/> ESTIMATED TOTAL FEE:		\$122,174.71
	<input type="checkbox"/> FINAL TOTAL FEE:		

Work Order Authorization – May be granted by email and attached to this document.

Consultant:

DANIEL J. DOLEZAL
Name



12-8-14
Date

Notice to Proceed
will be granted by
email by:
LPD PC for
Preliminary
Engineering &
CD PC for
Construction
Engineering.

LPA:

Name

Signature

Date

LPD PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):

Name

Signature

Date

FHWA:

Name

Signature

Date

Notice to Proceed Date:

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPD PC, NDOR Agreements Engineer, Highway Funds Manager, CD PC



October 12, 2014 (Original submittal)

December 8, 2014 (Resubmitted)

Mr. Eric Williams

PMRNRD

8901 South 154th Street

Omaha, Nebraska 68138-3621

RE: Platte River Trail
CWO for Additional Construction Services
STPB-77(49)
EGA Project No. 111264

Dear Eric,

Attached please find our revised CWO request form and supporting information (Exhibits "A" and "B") for a request of additional services for the above referenced project. Our request is based upon the following reasons:

- Work performed while unable to charge working days due to migratory birds. The contractor was allowed to fell trees during this period in order to avoid the nesting season. Work included tree marking for felling, observation and coordination of activity. These days were between March 18, 2013 and April 5, 2013 and resulted in 99 hours of our construction department time being expended. Please see attached Exhibit "A", item 1, for a daily breakdown of time per individual.

Total cost adjustment for this item \$ 6,533.94

- Days were not charged from April 29, 2013 through May 28, 2013 due to the expiration of a valid 404 permit. Daily work continued in areas outside of the 404 area and resulted in 390 hours of our construction department time being expended. Please see attached Exhibit "A", item 2, for a daily breakdown of time per individual.

Total cost adjustment for this item \$ 22,967.30

- Days were not charged to CCO of the project due to weather (ie rain, temperature or snow) that created poor site conditions. The Contractor could still work on various, non-CCO items that required observation, and resulted in 590.5 hours of our construction department time being expended. Please see attached Exhibit "A", item 3, for a daily breakdown of time per individual.

Total cost adjustment for this item \$ 32,324.85

- An additional 36 working days were granted the Contractor through change orders. See Exhibit "A", item 4 for breakdown of time expended for the additional work days granted.

Total cost adjustment for this item is \$ 29,686.89

In addition to the four items discussed above and broken down on Exhibit "A", the following items are cost overrun descriptions described per item below:

1. Mileage was inadvertently miscalculated on the original contract. It is described as "370 trips at 28 miles per trip at \$0.565 per mile, but under quantity "370" was incorrectly inserted instead of the correct figure of "10,360". The additional mileage adjustment is 9,990 miles.

Total cost adjustment for this item is \$ 5,435.30

2. Mileage that was calculated for the contract incorrectly stated 28 miles/trip, which is only one way. Actual round trip mileage per trip is approximately 56 miles. Thus, we have exceeded what was estimated. To date we have expended 26,332 miles, which also exceeds our original estimate. Factors for this overrun include previously mentioned non-chargeable working days and the contractor's work schedule, which required, at times, multiple observers . In addition to the mileage already spent, we anticipate an additional 20 trips at 56 miles per trip will be necessary for continued NPDES reports and project closeout tasks. The sum of mileage spent plus anticipated mileage less mileage accounted for under item one directly above results in additional mileage of 17,462 miles. I have attached documentation of all mileage to this letter as Exhibit "D". Please note that all mileage is directly attributable to trips between the office and the project site and, when on site, traveling between construction activity along the 4 mile corridor.

Total cost adjustment for this item is \$ 9,866.03

3. Lathrum & Associates, our structural consultant for the pedestrian bridge, exceeded their observation services contract due to a request from the NDOR to recalculate/confirm quantities for retaining wall. This took several hours and forced them to exceed their budget.

Total cost adjustment for this item is \$ 298.50

4. We recently received a final closeout procedure list of requirements that was not given to us at the time of contract negotiation. Our fee was based upon assumption during negotiation was a submittal of record drawings and some minor paperwork. The requirements are more extensive than originally thought in both documentation and copying of materials as well as that required for their "On-Site" computer program, resulting in an increase over the contract amount of \$ 2,082.24. An hourly breakdown of projected closeout services is attached as Exhibit "B". The NDOR list of closeout documentation we received is attached as Exhibit "C".

Total cost adjustment for this item is \$ 15,061.87

In summary, our CWO request, as itemized above, is in the amount of \$ 122,174.71.

Our contract status is broken down as follows:

Original contracted amount	\$ 364,358.01
Approved Supplement #1 (Material testing)	\$ 30,490.00
Requested fee on this CWO	<u>\$ 122,174.71</u>
Total	\$ 517,022.72

The PMRNRD has long been considered one of our favorite, most important clients, and I fully believe our performance and standard of care support that premise. I am more than happy to meet with you in

person to walk through this request and address any comments or questions you have regarding these issues.

I appreciate your time and consideration in this matter.

Sincerely,

EHRHART GRIFFIN & ASSOCIATES



Daniel J. Dolezal, PE

Attachments

EXHIBIT "A"Platte River Trail - EGA111264

CM HOURS during non-working days (days not charged)

1) Days were not charged from 3-18-2013 to 4-5-2013. EGA worked on project set up, meetings, migratory birds, planning and scheduling. Contractor did remove trees early which required some site visits and coordination. (16 working days / 99 hours)

Employee	2013																		Hours	Item 1 Summary						
	18-Mar	19-Mar	20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	1-Apr	2-Apr	3-Apr	4-Apr	5-Apr	Rate	Labor	OH	Profit	Total \$		
Matt	4	2.3	6	5	8	0	0	2	4.5	0	1	1.5	0	0	0	3	5	2.5	1	5	49	24.02	1176.98	2059.719	388.4034	\$ 3,625.10
Dan	4.5	0.5	9	0.5	0.5	0	0	5.5	3.5	1	2.5	4	4	0	2.5	2.5	3.5	2	1.5	43.5	16	696	1218	229.68	\$ 2,143.68	
Cassie																				0	16	0	0	0	-	
Darin																				0	16	0	0	0	-	
Dan			2.5																	6.5	38.22	248.43	434.752	81.9819	\$ 765.16	
																			99					\$ 6,533.94		

2) Days were not charged from 4-29-2013 to 5-28-2013 due to no 404 permit.

(22 days / 390 hours)

Employee	2013																	Hours		
	20-Apr	30-Apr	1-May	2-May	3-May	4-May	5-May	6-May	7-May	8-May	9-May	10-May	11-May	12-May	13-May	14-May	15-May	16-May	17-May	
Matt	3	5.75	3.5	5.5	6				6	7	8	6				3.5	3.75	5	3	3.75
Dan	9.5	10.5	7	10				10	8	11	9					0.5	9	1	8.5	9.5
Cassie									8.25	8	8	10	8.5	6	6	8.5	8			
Darin			1	4	4			3											2.5	

Employee	2013														Hours
	18-May	19-May	20-May	21-May	22-May	23-May	24-May	25-May	26-May	27-May	28-May	29-May	30-May		
Matt			4		7	6.75	4.25	7						2.5	4
Dan					8	8.5	9.5	10	9.5					8	9
Cassie	0	0	0	5.5	9.5	9.5	4.5	0	0	0	5.5	3.5			
Darin															1
Dan															

Employee	Item 2 Summary				Hours	
	Hours	Rate	Labor	OH	Profit	Total \$
Matt	103.25	24.02	2480.065	430.114	818.4215	\$ 7,638.80
Dan	174	\$ 16.00	\$ 2,784.00	4872	918.72	\$ 8,574.72
	95.25	\$ 16.00	\$ 1,524.00	2667	502.92	\$ 4,693.92
	0	\$ 16.00	\$ -	-	0	\$ -
	17.5	\$ 38.22	\$ 668.85	1170.488	220.7205	\$ 2,060.06
	390					\$ 22,967.30

3) Days were not charged due to weather related poor site conditions.
 Contractor did perform work on various items during this time but could not work on the CCO (grading).
 (55 days / 590.50 hours)

2013																			
Employee	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov
Matt	4	2	2	1			4	1	1.5		2.5			1	1.25	2.5	1	2.5	
Dan	10		10.5	10		3	10	4	9	10	9		10	10	9.5	10	10	6	
Cassie	1																	1	
Darin	0	0	5		0	7.5			5	8			8		4.5		5		
Don													1		1.5			3.5	

2013																			
Employee	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	1-Dec	2-Dec	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	10-Dec	11-Dec	12-Dec
Matt			1.5	4	2							1.5	1.5	2			1.5		1
Dan	5	9.5	9.5	9		3			10	9	10	9	2		3	8	10	9	8
Cassie																			
Darin	0	0		7.5					8	8			4.5					1	
Don	1								2	1						2			

2013										2014									
Employee	13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	25-Apr	28-Apr	29-Apr	50-Apr	8-May	12-May	19-May	22-May	2-Jun	3-Jun	4-Jun
Matt	2								5	4.75	2.5	7	2.5	1.5	1	4	3	2.5	3
Dan	8.5								5	10	10	10	7	3	9	6	3	6	3
Cassie																			
Darin																			
Don	1								2	1.5	0.5					2			

2014										
Employee	5-Jun	29-Jun	27-Jun	17-Jun	18-Jun	1-Aug	7-Aug	15-Aug	19-Aug	20-Aug
Matt	1.5		3	2						
Dan	1	7	6	10	7	6	6	5	7	8
Cassie										
Darin										
Don										

Item # Summary					
Hours	Rate	U/Hr	OH	Profit	Total \$
89	24.02	2137.78	3741.115	705.4674	\$ 6,584.36
390.5	16	6248	10934	2061.84	\$ 19,423.84
4	16	64	112	21.12	\$ 197.12
92	16	1472	2576	485.76	\$ 4,533.76
15	38.21	579.3	1003.275	189.189	\$ 1,765.76
590.5					\$ 32,324.85

4) Time expended during additional working days granted by Change Orders

Employee	2013																		
	27-Sep	18-Sep	19-Sep	20-Sep	21-Sep	24-Sep	25-Sep	26-Sep	27-Sep	30-Sep	1-Oct	2-Oct	7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	15-Oct	16-Oct
Matt		1	3				1	4.5	1.5	5	4		1	2	10	4.5	2	2.5	
Dan	9.5	12	8	9	9.5	11	10.5	14	9.5	13	7		2	13	12	11	10.5		
Caitie									4		10.5	8.5		11	7	1			
Darin	3.5			4	7		7.25		4.5	8	1	8.25	8		8.25	6	8		
Dan			1		1								1.5			1		1	

Employee	2013																	
	27-Oct	18-Oct	21-Oct	22-Oct	23-Oct	24-Oct	20-Jun-14	27-Jun	20-Jul	1-Aug	2-Aug	3-Aug	7-Aug	9-Aug	10-Aug	11-Aug	14-Aug	15-Aug
Matt	2				9.5	1	3	5	3	1	3		0	3	1	4.5	3.5	2.5
Dan	12	9.5	8	9.5	11	10.5	7	6	4	9	5	8	6	5.5	8	5	8	9
Caitie																		
Darin	6	11		8.5														
Dan	1.5																	

Item # Summary					
Hours	Rate	Labor	OH	Profit	Total \$
87	24.02	2089.74	3657.045	689,614.2	\$ 6,436.40
300.5	16	4,808	8414	1586.64	\$ 14,808.64
42	16	672	1176	231.76	\$ 2,069.76
98.29	16	1,972	2751	518.76	\$ 4,841.76
13	38.22	496.88	869.505	163,963.8	\$ 1,510.33
540.75					\$ 19,566.89

Summary of hours and labor costs expended during non-chargeable working days that affected our project budget

Item 1	\$ 6,533.94
Item 2	\$ 22,967.30
Item 3	\$ 32,324.85
Item 4	\$ 29,686.89
Total	\$ 91,812.88

EXHIBIT "B"

Platte River Trail - EGA111264

Breakdown of hours over contracted amount for contract closeout services:

Personnel Classification	Hours	Rate	Contracted Direct Labor Cost
Construction Manager	50	24.04	\$ 1,202.00
Construction Observer I			
<i>NPDES Observations</i>	45	\$ 16.00	\$ 720.00
<i>Construction Observation</i>	40	\$ 16.00	\$ 640.00
<i>Materials Management</i>	40	\$ 16.00	\$ 640.00
<i>Project Closeout</i>	100	\$ 16.00	\$ 1,600.00
Senior Engineering Manager	20	\$ 38.22	\$ 764.40
Total Direct Labor			\$ 5,566.40
Overhead @ 175%			\$ 9,741.20
Total Labor Costs			\$ 15,307.60
Fee for Profit Rate (12%)			\$ 1,836.91
Total Cost Project Closeout			\$ 17,144.51
less contracted amount			-2082.64
Total Request			\$ 15,061.87

EXHIBIT "C"

"Documentation for the final records"

- 1- A full size "**As Built**". (**Engineer Stamp Required**).
- 2- A copy of the "**Project Manager Diary**".
- 3- A copy of all the "**Contract Item Work Report**" Individually including all Calculation.
- 4- A copy of all "**change Orders/ Documentation & Calculation needed**".
- 5- Two (2) copies of "**Contractor Evaluation**" for each contractor on the project. (**Signed And Dated**).
- 6- Two (2) copies of the "**final Estimate**".
- 7- A copy of the "**Asphalt plant Records**" and "**Asphalt Lay-down Records**".
- 8- A copy of the "**Concurrence/ Nonoccurrence letter**".
- 9- A copy of the "**Acceptance Letter**".
- 10- A copy Of "**Asphalt Density Records**".
- 11- A copy of all "**Incentive/ Disincentive**" Calculation on the contract. (**RAP, Binder, Density, and Smoothness**).
- 12- A copy of completed Check List "**14-10- Project Closeout, CE Final Process**", and "**14-20- Project Closeout, LPA RC Final Review**".
- 13- A copy of PM "**Letter of Payroll**".
- 14- "**Field Office Compliance Form**". (If one on contract).
- 15- "**Profilograph Traces**" and Smoothness "**Incentive Calculations**".
- 16- A copy of PM "**Sign letter**".
- 17- Project manager "**Transmittal Letter**".
- 18- DR 299 (**Project Construction Conformity Certification**).
- 19- DR 441 & DR442.

EXHIBIT "D"

DATE	EXPENSE	JOB NO	AMOUNT	Cost		
3/13/13	MIL	EGA111264	29	16.24		
3/18/13	MIL	EGA111264	55	30.80		
3/20/13	MIL	EGA111264	37	20.72		
3/20/13	MIL	EGA111264	38	21.28		
3/25/13	MIL	EGA111264	70	39.20		
3/26/13	MIL	EGA111264	21	11.76		
3/26/13	MIL	EGA111264	24	13.44		
3/28/13	MIL	EGA111264	16	8.96		
3/28/13	MIL	EGA111264	70	39.20		
3/29/13	MIL	EGA111264	65	36.40		
3/29/13	MIL	EGA111264	69	38.64		
4/1/13	MIL	EGA111264	59	33.04		
4/12/13	MIL	EGA111264	32	17.92		
4/15/13	MIL	EGA111264	51	28.56		
4/16/13	MIL	EGA111264	51	28.56		
4/16/13	MIL	EGA111264	60	33.60		
4/16/13	MIL	EGA111264	62	34.72		
4/17/13	MIL	EGA111264	62	34.72		
4/17/13	MIL	EGA111264	129	72.24		
4/19/13	MIL	EGA111264	72	40.32		
4/22/13	MIL	EGA111264	75	42.00		
4/22/13	MIL	EGA111264	22	12.32		
4/23/13	MIL	EGA111264	38	21.28		
4/23/13	MIL	EGA111264	51	28.56		
4/24/13	MIL	EGA111264	51	28.56		
4/24/13	MIL	EGA111264	62	34.72		
4/25/13	MIL	EGA111264	51	28.56		
4/26/13	MIL	EGA111264	55	30.80		
4/29/13	MIL	EGA111264	36	20.16		
4/29/13	MIL	EGA111264	56	31.36		
4/30/13	MIL	EGA111264	45	25.20		
4/30/13	MIL	EGA111264	62	34.72		
5/1/13	MIL	EGA111264	85	47.60		
5/2/13	MIL	EGA111264	51	28.56		
5/2/13	MIL	EGA111264	18	10.08		
5/2/13	MIL	EGA111264	39	21.84		
5/3/13	MIL	EGA111264	39	21.84		
5/3/13	MIL	EGA111264	62	34.72		
5/3/13	MIL	EGA111264	75	42.00		
5/6/13	MIL	EGA111264	35	19.60		
5/6/13	MIL	EGA111264	62	34.72		
5/7/13	MIL	EGA111264	74	41.44		
5/8/13	MIL	EGA111264	30	16.80		
5/8/13	MIL	EGA111264	51	28.56		
5/9/13	MIL	EGA111264	30	16.80		
5/9/13	MIL	EGA111264	66	36.96		
5/10/13	MIL	EGA111264	61	34.16		
5/10/13	MIL	EGA111264	30	16.80		
5/13/13	MIL	EGA111264	30	16.80		

5/14/13	MIL	EGA111264	44	24.64		
5/14/13	MIL	EGA111264	45	25.20		
5/14/13	MIL	EGA111264	62	34.72		
5/14/13	MIL	EGA111264	75	42.00		
5/15/13	MIL	EGA111264	45	25.20		
5/16/13	MIL	EGA111264	30	16.80		
5/17/13	MIL	EGA111264	45	25.20		
5/17/13	MIL	EGA111264	60	33.60		
5/20/13	MIL	EGA111264	51	28.56		
5/21/13	MIL	EGA111264	62	34.72		
5/21/13	MIL	EGA111264	62	34.72		
5/22/13	MIL	EGA111264	74	41.44		
5/23/13	MIL	EGA111264	30	16.80		
5/23/13	MIL	EGA111264	30	16.80		
5/24/13	MIL	EGA111264	61	34.16		
5/24/13	MIL	EGA111264	62	34.72		
5/28/13	MIL	EGA111264	62	34.72		
5/28/13	MIL	EGA111264	80	44.80		
5/29/13	MIL	EGA111264	72	40.32		
5/30/13	MIL	EGA111264	65	36.40		
5/30/13	MIL	EGA111264	72	40.32		
5/31/13	MIL	EGA111264	62	34.72		
6/3/13	MIL	EGA111264	30	16.80		
6/3/13	MIL	EGA111264	72	40.32		
6/4/13	MIL	EGA111264	62	34.72		
6/4/13	MIL	EGA111264	65	36.40		
6/4/13	MIL	EGA111264	72	40.32		
6/5/13	MIL	EGA111264	30	16.80		
6/5/13	MIL	EGA111264	62	34.72		
6/6/13	MIL	EGA111264	30	16.80		
6/6/13	MIL	EGA111264	62	34.72		
6/7/13	MIL	EGA111264	30	16.80		
6/7/13	MIL	EGA111264	51	28.56		
6/10/13	MIL	EGA111264	62	34.72		
6/10/13	MIL	EGA111264	78	43.68		
6/11/13	MIL	EGA111264	30	16.80		
6/11/13	MIL	EGA111264	51	28.56		
6/11/13	MIL	EGA111264	65	36.40		
6/12/13	MIL	EGA111264	62	34.72		
6/13/13	MIL	EGA111264	52	29.12		
6/14/13	MIL	EGA111264	72	40.32		
6/17/13	MIL	EGA111264	62	34.72		
6/17/13	MIL	EGA111264	62	34.72		
6/18/13	MIL	EGA111264	52	29.12		
6/18/13	MIL	EGA111264	59	33.04		
6/18/13	MIL	EGA111264	62	34.72		
6/19/13	MIL	EGA111264	72	40.32		
6/20/13	MIL	EGA111264	62	34.72		
6/21/13	MIL	EGA111264	62	34.72		
6/24/13	MIL	EGA111264	62	34.72		
6/25/13	MIL	EGA111264	52	29.12		

mileageTimeProj.xlsx

6/25/13	MIL	EGA111264	62	34.72		
6/26/13	MIL	EGA111264	52	29.12		
6/26/13	MIL	EGA111264	62	34.72		
6/27/13	MIL	EGA111264	52	29.12		
6/28/13	MIL	EGA111264	92	51.52		
7/1/13	MIL	EGA111264	62	34.72		
7/1/13	MIL	EGA111264	62	34.72		
7/2/13	MIL	EGA111264	62	34.72		
7/2/13	MIL	EGA111264	62	34.72		
7/2/13	MIL	EGA111264	66	36.96		
7/3/13	MIL	EGA111264	52	29.12		
7/5/13	MIL	EGA111264	45	25.20		
7/8/13	MIL	EGA111264	52	29.12		
7/9/13	MIL	EGA111264	62	34.72		
7/9/13	MIL	EGA111264	62	34.72		
7/10/13	MIL	EGA111264	45	25.20		
7/10/13	MIL	EGA111264	62	34.72		
7/11/13	MIL	EGA111264	62	34.72		
7/11/13	MIL	EGA111264	62	34.72		
7/11/13	MIL	EGA111264	66	36.96		
7/12/13	MIL	EGA111264	62	34.72		
7/12/13	MIL	EGA111264	62	34.72		
7/15/13	MIL	EGA111264	62	34.72		
7/16/13	MIL	EGA111264	62	34.72		
7/16/13	MIL	EGA111264	64	35.84		
7/17/13	MIL	EGA111264	62	34.72		
7/18/13	MIL	EGA111264	62	34.72		
7/18/13	MIL	EGA111264	62	34.72		
7/19/13	MIL	EGA111264	154	86.24		
7/22/13	MIL	EGA111264	62	34.72		
7/22/13	MIL	EGA111264	70	39.20		
7/23/13	MIL	EGA111264	62	34.72		
7/24/13	MIL	EGA111264	62	34.72		
7/25/13	MIL	EGA111264	62	34.72		
7/25/13	MIL	EGA111264	80	44.80		
7/30/13	MIL	EGA111264	55	30.80		
7/30/13	MIL	EGA111264	62	34.72		
7/31/13	MIL	EGA111264	62	34.72		
8/1/13	MIL	EGA111264	62	34.72		
8/2/13	MIL	EGA111264	62	34.72		
8/5/13	MIL	EGA111264	52	29.12		
8/6/13	MIL	EGA111264	75	42.00		
8/7/13	MIL	EGA111264	72	40.32		
8/8/13	MIL	EGA111264	62	34.72		
8/9/13	MIL	EGA111264	62	34.72		
8/9/13	MIL	EGA111264	62	34.72		
8/9/13	MIL	EGA111264	65	36.40		
8/12/13	MIL	EGA111264	62	34.72		
8/13/13	MIL	EGA111264	62	34.72		
8/13/13	MIL	EGA111264	62	34.72		
8/14/13	MIL	EGA111264	62	34.72		
8/15/13	MIL	EGA111264	62	34.72		

8/15/13	MIL	EGA111264	62	34.72		
8/16/13	MIL	EGA111264	30	16.80		
8/16/13	MIL	EGA111264	62	34.72		
8/16/13	MIL	EGA111264	80	44.80		
8/19/13	MIL	EGA111264	53	29.68		
8/19/13	MIL	EGA111264	75	42.00		
8/20/13	MIL	EGA111264	72	40.32		
8/21/13	MIL	EGA111264	43	24.08		
8/21/13	MIL	EGA111264	62	34.72		
8/22/13	MIL	EGA111264	42	23.52		
8/22/13	MIL	EGA111264	62	34.72		
8/23/13	MIL	EGA111264	71	39.76		
8/23/13	MIL	EGA111264	75	42.00		
8/26/13	MIL	EGA111264	65	36.40		
8/26/13	MIL	EGA111264	72	40.32		
8/27/13	MIL	EGA111264	62	34.72		
8/27/13	MIL	EGA111264	62	34.72		
8/28/13	MIL	EGA111264	73	40.88		
8/29/13	MIL	EGA111264	62	34.72		
8/29/13	MIL	EGA111264	85	47.60		
8/30/13	MIL	EGA111264	62	34.72		
8/30/13	MIL	EGA111264	71	39.76		
9/3/13	MIL	EGA111264	62	34.72		
9/4/13	MIL	EGA111264	81	45.36		
9/5/13	MIL	EGA111264	62	34.72		
9/6/13	MIL	EGA111264	53	29.68		
9/6/13	MIL	EGA111264	62	34.72		
9/9/13	MIL	EGA111264	67	37.52		
9/9/13	MIL	EGA111264	72	40.32		
9/10/13	MIL	EGA111264	75	42.00		
9/10/13	MIL	EGA111264	62	34.72		
9/10/13	MIL	EGA111264	64	35.84		
9/11/13	MIL	EGA111264	77	43.12		
9/12/13	MIL	EGA111264	62	34.72		
9/13/13	MIL	EGA111264	59	33.04		
9/13/13	MIL	EGA111264	62	34.72		
9/16/13	MIL	EGA111264	65	36.40		
9/16/13	MIL	EGA111264	72	40.32		
9/17/13	MIL	EGA111264	62	34.72		
9/18/13	MIL	EGA111264	62	34.72		
9/18/13	MIL	EGA111264	78	43.68		
9/19/13	MIL	EGA111264	62	34.72		
9/20/13	MIL	EGA111264	52	29.12		
9/20/13	MIL	EGA111264	72	40.32		
9/23/13	MIL	EGA111264	52	29.12		
9/23/13	MIL	EGA111264	64	35.84		
9/24/13	MIL	EGA111264	62	34.72		
9/25/13	MIL	EGA111264	52	29.12		
9/25/13	MIL	EGA111264	53	29.68		
9/25/13	MIL	EGA111264	72	40.32		
9/26/13	MIL	EGA111264	85	47.60		
9/27/13	MIL	EGA111264	64	35.84		

9/27/13	MIL	EGA111264	72	40.32		
9/27/13	MIL	EGA111264	79	44.24		
9/30/13	MIL	EGA111264	60	33.60		
9/30/13	MIL	EGA111264	62	34.72		
9/30/13	MIL	EGA111264	62	34.72		
10/1/13	MIL	EGA111264	58	32.48		
10/2/13	MIL	EGA111264	77	43.12		
10/2/13	MIL	EGA111264	85	47.60		
10/3/13	MIL	EGA111264	65	36.40		
10/4/13	MIL	EGA111264	85	47.60		
10/7/13	MIL	EGA111264	74	41.44		
10/7/13	MIL	EGA111264	132	73.92		
10/8/13	MIL	EGA111264	62	34.72		
10/8/13	MIL	EGA111264	74	41.44		
10/9/13	MIL	EGA111264	54	30.24		
10/9/13	MIL	EGA111264	61	34.16		
10/9/13	MIL	EGA111264	96	53.76		
10/10/13	MIL	EGA111264	75	42.00		
10/11/13	MIL	EGA111264	62	34.72		
10/11/13	MIL	EGA111264	80	44.80		
10/11/13	MIL	EGA111264	93	52.08		
10/15/13	MIL	EGA111264	37	20.72		
10/15/13	MIL	EGA111264	70	39.20		
10/16/13	MIL	EGA111264	65	36.40		
10/16/13	MIL	EGA111264	92	51.52		
10/17/13	MIL	EGA111264	80	44.80		
10/18/13	MIL	EGA111264	55	30.80		
10/18/13	MIL	EGA111264	80	44.80		
10/21/13	MIL	EGA111264	52	29.12		
10/21/13	MIL	EGA111264	151	84.56		
10/22/13	MIL	EGA111264	64	35.84		
10/22/13	MIL	EGA111264	65	36.40		
10/22/13	MIL	EGA111264	80	44.80		
10/23/13	MIL	EGA111264	77	43.12		
10/23/13	MIL	EGA111264	90	50.40		
10/24/13	MIL	EGA111264	62	34.72		
10/24/13	MIL	EGA111264	92	51.52		
10/25/13	MIL	EGA111264	53	29.68		
10/25/13	MIL	EGA111264	80	44.80		
10/28/13	MIL	EGA111264	85	47.60		
10/29/13	MIL	EGA111264	58	32.48		
10/29/13	MIL	EGA111264	60	33.60		
10/29/13	MIL	EGA111264	65	36.40		
10/30/13	MIL	EGA111264	70	39.20		
10/30/13	MIL	EGA111264	92	51.52		
10/31/13	MIL	EGA111264	70	39.20		
11/1/13	MIL	EGA111264	69	38.64		
11/1/13	MIL	EGA111264	70	39.20		
11/4/13	MIL	EGA111264	65	36.40		
11/4/13	MIL	EGA111264	90	50.40		
11/5/13	MIL	EGA111264	38	21.28		
11/5/13	MIL	EGA111264	70	39.20		

11/6/13	MIL	EGA111264	65	36.40		
11/6/13	MIL	EGA111264	92	51.52		
11/7/13	MIL	EGA111264	70	39.20		
11/8/13	MIL	EGA111264	70	39.20		
11/8/13	MIL	EGA111264	79	44.24		
11/11/13	MIL	EGA111264	57	31.92		
11/11/13	MIL	EGA111264	70	39.20		
11/11/13	MIL	EGA111264	70	39.20		
11/12/13	MIL	EGA111264	55	30.80		
11/13/13	MIL	EGA111264	65	36.40		
11/13/13	MIL	EGA111264	82	45.92		
11/14/13	MIL	EGA111264	65	36.40		
11/15/13	MIL	EGA111264	62	34.72		
11/15/13	MIL	EGA111264	65	36.40		
11/16/13	MIL	EGA111264	59	33.04		
11/18/13	MIL	EGA111264	65	36.40		
11/18/13	MIL	EGA111264	80	44.80		
11/19/13	MIL	EGA111264	65	36.40		
11/20/13	MIL	EGA111264	39	21.84		
11/20/13	MIL	EGA111264	45	25.20		
11/20/13	MIL	EGA111264	65	36.40		
11/20/13	MIL	EGA111264	69	38.64		
11/21/13	MIL	EGA111264	140	78.40		
11/22/13	MIL	EGA111264	65	36.40		
11/22/13	MIL	EGA111264	65	36.40		
11/25/13	MIL	EGA111264	61	34.16		
11/25/13	MIL	EGA111264	65	36.40		
11/26/13	MIL	EGA111264	86	48.16		
11/27/13	MIL	EGA111264	62	34.72		
11/27/13	MIL	EGA111264	65	36.40		
11/29/13	MIL	EGA111264	35	19.60		
12/2/13	MIL	EGA111264	65	36.40		
12/2/13	MIL	EGA111264	67	37.52		
12/3/13	MIL	EGA111264	65	36.40		
12/4/13	MIL	EGA111264	62	34.72		
12/4/13	MIL	EGA111264	65	36.40		
12/5/13	MIL	EGA111264	65	36.40		
12/6/13	MIL	EGA111264	72	40.32		
12/9/13	MIL	EGA111264	65	36.40		
12/11/13	MIL	EGA111264	65	36.40		
12/13/13	MIL	EGA111264	65	36.40		
12/16/13	MIL	EGA111264	55	30.80		
12/18/13	MIL	EGA111264	65	36.40		
12/19/13	MIL	EGA111264	47	26.32		
12/19/13	MIL	EGA111264	75	42.00		
12/19/13	MIL	EGA111264	80	44.80		
1/17/14	MIL	EGA111264	72	40.32		
1/17/14	MIL	EGA111264	31	17.36		
1/23/14	MIL	EGA111264	58	32.48		
1/23/14	MIL	EGA111264	65	36.40		
2/4/14	MIL	EGA111264	67	37.52		
2/14/14	MIL	EGA111264	90	50.40		

2/19/14	MIL	EGA111264	65	36.40		
3/11/14	MIL	EGA111264	49	27.44		
3/14/14	MIL	EGA111264	65	36.40		
3/25/14	MIL	EGA111264	56	31.36		
3/25/14	MIL	EGA111264	32	17.92		
3/25/14	MIL	EGA111264	50	28.00		
3/28/14	MIL	EGA111264	50	28.00		
4/3/14	MIL	EGA111264	57	31.92		
4/3/14	MIL	EGA111264	65	36.40		
4/7/14	MIL	EGA111264	65	36.40		
4/14/14	MIL	EGA111264	65	36.40		
4/15/14	MIL	EGA111264	65	36.40		
4/16/14	MIL	EGA111264	115	64.40		
4/17/14	MIL	EGA111264	64	35.84		
4/17/14	MIL	EGA111264	65	36.40		
4/18/14	MIL	EGA111264	65	36.40		
4/21/14	MIL	EGA111264	65	36.40		
4/22/14	MIL	EGA111264	55	30.80		
4/22/14	MIL	EGA111264	72	40.32		
4/23/14	MIL	EGA111264	65	36.40		
4/24/14	MIL	EGA111264	65	36.40		
4/25/14	MIL	EGA111264	95	53.20		
4/28/14	MIL	EGA111264	65	36.40		
5/2/14	MIL	EGA111264	65	36.40		
5/5/14	MIL	EGA111264	65	36.40		
5/6/14	MIL	EGA111264	57	31.92		
5/6/14	MIL	EGA111264	65	36.40		
5/7/14	MIL	EGA111264	65	36.40		
5/8/14	MIL	EGA111264	70	39.20		
5/9/14	MIL	EGA111264	80	44.80		
5/12/14	MIL	EGA111264	65	36.40		
5/13/14	MIL	EGA111264	65	36.40		
5/14/14	MIL	EGA111264	65	36.40		
5/15/14	MIL	EGA111264	65	36.40		
5/16/14	MIL	EGA111264	65	36.40		
5/19/14	MIL	EGA111264	75	42.00		
5/20/14	MIL	EGA111264	55	30.80		
5/20/14	MIL	EGA111264	70	39.20		
5/21/14	MIL	EGA111264	85	47.60		
5/22/14	MIL	EGA111264	48	26.88		
5/22/14	MIL	EGA111264	57	31.92		
5/22/14	MIL	EGA111264	65	36.40		
5/23/14	MIL	EGA111264	63	35.28		
5/23/14	MIL	EGA111264	80	44.80		
5/27/14	MIL	EGA111264	75	42.00		
5/28/14	MIL	EGA111264	70	39.20		
5/29/14	MIL	EGA111264	56	31.36		
5/29/14	MIL	EGA111264	80	44.80		
5/30/14	MIL	EGA111264	75	42.00		
6/2/14	MIL	EGA111264	40	22.40		
6/3/14	MIL	EGA111264	65	36.40		
6/4/14	MIL	EGA111264	40	22.40		

6/5/14	MIL	EGA111264	65	36.40		
6/6/14	MIL	EGA111264	75	42.00		
6/9/14	MIL	EGA111264	72	40.32		
6/10/14	MIL	EGA111264	51	28.56		
6/10/14	MIL	EGA111264	60	33.60		
6/11/14	MIL	EGA111264	35	19.60		
6/11/14	MIL	EGA111264	65	36.40		
6/12/14	MIL	EGA111264	45	25.20		
6/13/14	MIL	EGA111264	35	19.60		
6/16/14	MIL	EGA111264	65	36.40		
6/17/14	MIL	EGA111264	40	22.40		
6/18/14	MIL	EGA111264	54	30.24		
6/18/14	MIL	EGA111264	65	36.40		
6/19/14	MIL	EGA111264	70	39.20		
6/20/14	MIL	EGA111264	30	16.80		
6/21/14	MIL	EGA111264	10.46	5.86		
6/22/14	MIL	EGA111264	10.46	5.86		
6/23/14	MIL	EGA111264	72	40.32		
6/24/14	MIL	EGA111264	50	28.00		
6/25/14	MIL	EGA111264	70	39.20		
6/26/14	MIL	EGA111264	50	28.00		
6/27/14	MIL	EGA111264	40	22.40		
6/30/14	MIL	EGA111264	65	36.40		
6/30/14	MIL	EGA111264	65	36.40		
7/1/14	MIL	EGA111264	65	36.40		
7/1/14	MIL	EGA111264	65	36.40		
7/2/14	MIL	EGA111264	65	36.40		
7/2/14	MIL	EGA111264	45	25.20		
7/3/14	MIL	EGA111264	65	36.40		
7/3/14	MIL	EGA111264	45	25.20		
7/7/14	MIL	EGA111264	28	15.68		
7/7/14	MIL	EGA111264	45	25.20		
7/7/14	MIL	EGA111264	64	35.84		
7/8/14	MIL	EGA111264	43	24.08		
7/8/14	MIL	EGA111264	55	30.80		
7/9/14	MIL	EGA111264	45	25.20		
7/10/14	MIL	EGA111264	55	30.80		
7/11/14	MIL	EGA111264	60	33.60		
7/14/14	MIL	EGA111264	77	43.12		
7/14/14	MIL	EGA111264	65	36.40		
7/15/14	MIL	EGA111264	65	36.40		
7/16/14	MIL	EGA111264	45	25.20		
7/18/14	MIL	EGA111264	55	30.80		
7/21/14	MIL	EGA111264	55	30.80		
7/25/14	MIL	EGA111264	45	25.20		
7/29/14	MIL	EGA111264	32	17.92		
7/29/14	MIL	EGA111264	40	22.40		
8/1/14	MIL	EGA111264	55	30.80		
8/4/14	MIL	EGA111264	22	12.32		
8/5/14	MIL	EGA111264	24	13.44		
8/7/14	MIL	EGA111264	65	36.40		
8/8/14	MIL	EGA111264	65	36.40		

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8/12/14	MIL	EGA111264	65	36.40		
8/13/14	MIL	EGA111264	55	30.80		
8/14/14	MIL	EGA111264	65	36.40		
8/15/14	MIL	EGA111264	55	30.80		
8/18/14	MIL	EGA111264	65	36.40		
8/19/14	MIL	EGA111264	65	36.40		
8/20/14	MIL	EGA111264	65	36.40		
8/21/14	MIL	EGA111264	58	32.48		
8/21/14	MIL	EGA111264	65	36.40		
8/25/14	MIL	EGA111264	30	16.80		
8/27/14	MIL	EGA111264	30	16.80		
8/28/14	MIL	EGA111264	30	16.80		
9/2/14	MIL	EGA111264	30	16.80		
9/10/14	MIL	EGA111264	30	16.80		
10/1/14	MIL	EGA111264	11.5	6.44		
10/14/14	MIL	EGA111264	33	18.48		
10/23/14	MIL	EGA111264	12.5	7.00		
10/23/14	MIL	EGA111264	12.5	7.00		
11/5/14	MIL	EGA111264	16.5	9.24		
11/5/14	MIL	EGA111264	16.5	9.24		
11/26/14	MIL	EGA111264	25	14.00		
			26331.42	\$14,745.60		
			0.56	PER MILE		