



Woodward/APC, A Joint Venture
1000 South Norman C. Francis Parkway
New Orleans, Louisiana 70125
Phone: (504) 822-6443

Project: 1001 - RTA Canal Street Ferry Terminal Project
54 Canal Street (Intersection of Convention Center Blvd. & Canal Street)
New Orleans, Louisiana 70130
Phone: (504) 822-6443

Prime Contract Change Order Request #053: CE #138 - Time Impact Analysis of Temporary Berthing Delays

TO:	Regional Transit Authority 2817 Canal Street New Orleans Louisiana, 70119	FROM:	WOODWARD APC a Joint Venture a Joint Venture 1000 S. NORMAN C. FRANCIS NEW ORLEANS Louisiana, 70125
DATE:	10/6/2022	ATTN:	Darrell LaFrance (<i>Regional Transit Authority</i>)
CHANGE ORDER REQUEST NUMBER / REVISION:	053 / 5	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Tom Abernathy (WOODWARD DESIGN BUILD LLC)
SCHEDULE IMPACT:	158 days	DATE CREATED:	11 /1/2021
		TOTAL AMOUNT:	\$ 585,000.00

CHANGE ORDER REQUEST TITLE: CE #138 - Time Impact Analysis of Temporary Berthing Delays

CHANGE ORDER REQUEST DESCRIPTION:

CE #138 - Time Impact Analysis of Temporary Berthing Delays

INTRODUCTION

On September 11, 2020, the first day of the Canal Street Ferry Terminal contract, RTA placed the temporary berthing barge on hold. The barge remained on hold until March 11, 2021 when the barge work was released with an increase in scope. The work placed on hold and the work added were on the critical path of the project. These items were on the critical path because it was a project requirement that the demolition of the existing terminal not take place until the temporary berthing location was open. The critical path in the baseline schedule ran through the temporary berthing, to the marine demolition, to the wharf construction, then to the concrete paving and hardscape. The delay in the first item of the critical path had effects on the entire project duration and those effects are itemized and valued in this change order request.

DESCRIPTION

This change order request is for additional contract time and additional general conditions and scheduling consultant cost owed to Woodward/APC, A joint Venture due to the owner responsible delays to the critical path of the project.

The additional contract time requested is 158 calendar days from the contract substantial completion date (152 calendar days from the current substantial completion date after adjusted for CO#4). The use of time impact analysis comparing the baseline schedule to project updates #1-#17 covering the time period from September 10, 2020 to February 1, 2022 proved a 158 calendar day delay. The time impact analysis was completed by the project's scheduling consultant, PMO Link. The Delay Claim Agreement was negotiated between the Owner and Woodward/APC, A Joint Venture. A formal report of the TIA analysis with conclusions is attached to this change order request. Note that any delays after March 1, 2022 will be dealt with in a separate change order request.

The additional general conditions cost is calculated as shown in the attached after negotiations with RTA. The attached outlines the methodology for calculating the labor costs of estimated compared to actual. Further attachments outline the cost impacts of the general conditions' material, equipment, and subcontract costs.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
079	Regional Transit Authority	CE #138 - Time Impact Analysis of Temporary Berthing Delays		\$585,000.00
			Total:	\$ 585,000.00

CHANGE ORDER REQUEST LINE ITEMS:



PCO: 079

#	Cost Code	Description	Type	Amount
1	01-01000.00 - WDB General Conditions	General Conditions - Non Labor	Subcontract	\$ 67,300.60
2	01-01000.00 - WDB General Conditions	General Conditions - Labor	Labor	\$ 472,537.00
3	01-01000.00 - WDB General Conditions	General Conditions in CO#4	Subcontract	(\$22,500.00)
4	01-01000.00 - WDB General Conditions	Negotiated Adjustment	Subcontract	(\$2,024.06)
Subtotal:				\$515,313.54
Payment and Performance Bond: $\approx$ 0.55% Applies to Labor, Equipment, Materials, Subcontract, Owner Cost, Professional Services, Other, Miscellaneous, Overhead, and Allowance.				\$ 2,813.61
Pollution, RR, GL, BR, WC, Excess & Auto Insurance: $\approx$ 4.57% Applies to Labor, Equipment, Materials, Subcontract, Owner Cost, Professional Services, Other, Miscellaneous, Overhead, and Allowance.				\$ 23,539.52
Contractor Fee: 8.00% Applies to Labor, Equipment, Materials, Subcontract, Owner Cost, Professional Services, Other, Miscellaneous, Overhead, and Allowance.				\$ 43,333.33
Grand Total:				\$585,000.00

**Imbrie Packard (ROYAL ENGINEERS
AND CONSULTANTS LLC)**

1501 Religious St.

New Orleans Louisiana 70130

Regional Transit Authority

2817 Canal Street

New Orleans Louisiana 70119

Darrell LaFrance

WOODWARD APC a Joint Venture

a Joint Venture 1000 S. NORMAN C.
FRANCIS

NEW ORLEANS Louisiana 70125

Lane M. Louque

SIGNATURE

DATE

Woodward/APC, A Joint Venture

SIGNATURE

DATE

page 2 of 2

SIGNATURE

DATE

Printed On: 10/6/ 2022 05 :02 PM

**Woodward/APC, A Joint Venture
Verified Reimbursable Actual Costs
As A Result of Owner Caused Delay**

	Revision 3		Revision 5
	WAJV	RTA	WAJV
	8/5/2022	9/6/2022	10/6/2022
Woodward Design Build Labor w/ Burden	Included	Included	\$360,333.24
Woodward Design Build Phone & Data	Included	Included	\$3,561.18
Woodward Design Build Vehicle	Included	Included	\$18,992.96
Woodward Design Build Labor - Equip, Mat, Misc.	Included	Included	\$36,954.00
Woodward Design Build Portion	\$479,847.82	Included	\$419,841.38
APC Construction Portion	\$148,173.14	Included	\$119,996.22
Reduction for Time Added in CO#04	Included	Included	-\$22,500.00
Negotiated Adjustment	Included	Included	-\$2,024.06
Standard Markups	\$84,928.03	Included	\$69,686.46
Total Woodward/APC Actual Reimbursable Costs	\$712,948.99	\$402,424.25	\$585,000.00

PCCOR #053 R4

ORIGINAL SCHEDULE	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Sep-22
Week	9/10 - 9/30	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Thru 9/9	9/9 - 9/30
WDB Senior PM	61.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	87.00	61.00	43.00	43.00	43.00	26.00	0.00	
WDB PM	121.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	138.00	87.00	87.00	87.00	52.00	0.00	
WDB Superintendent	121.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	133.00	87.00	52.00	0.00		
WDB Assistant Superintendent					70.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	0.00	0.00	
WDB Project Admin	29.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	42.00	40.00	13.00	0.00	
WDB Assistant PM	61.00	87.00	87.00	138.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	26.00	0.00	
WDB Project Engineer	121.00	173.00	173.00	173.00	173.00	173.00	173.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	
WDB Safety Inspector	23.00	33.00	33.00	33.00	33.00	33.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	32.00	10.00	0.00		
WDB DBE Coordinator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
APC Project Manager				104.00	104.00	104.00	104.00	104.00	104.00	104.00	104.00	104.00	104.00	104.00								104.00	104.00			
APC Project Superintendent				173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00								173.00	173.00			
APC Assistant Superintendent				173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00								173.00	173.00			
APC Surveyor		173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00	173.00								0.00	0.00			
APC Safety Rep				35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00								35.00	35.00			

DELAY CLAIM	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Sep-22
Week	9/10 - 9/30	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Thru 9/9	9/9 - 9/30
WDB Senior PM	48.00	80.00	100.00	100.00	80.00	80.00	80.00	80.00	100.00	80.00	72.00	80.00	80.00	100.00	80.00	100.00	80.00	80.00	80.00	80.00	100.00	80.00	100.00	80.00	30.00	70.00
WDB PM	88.00	160.00	200.00	200.00	160.00	160.00	160.00	160.00	200.00	160.00	160.00	200.00	160.00	200.00	160.00	200.00	160.00	160.00	160.00	160.00	200.00	160.00	200.00	160.00	60.00	140.00
WDB Superintendent	64.00	160.00	200.00	200.00	160.00	160.00	160.00	160.00	200.00	160.00	160.00	200.00	144.00	144.00	84.00	140.00	160.00	160.00	160.00	160.00	200.00	160.00	200.00	160.00	60.00	140.00
WDB Assistant Superintendent	0.00	0.00	0.00	0.00	128.00	216.00	160.00	88.00	80.00	160.00	160.00	200.00	160.00	200.00	160.00	200.00	160.00	160.00	160.00	160.00	200.00	160.00	200.00	160.00	60.00	140.00
WDB Project Admin	12.00	78.00	108.00	112.50	40.00	40.00	40.00	40.00	50.00	40.00	40.00	50.00	40.00	50.00	40.00	50.00	40.00	40.00	39.00	40.00	50.00	40.00	46.00	40.00	15.00	35.00
WDB Assistant PM	0.00	92.00	134.00	120.00	100.00	80.00	96.00	110.00	108.00	92.00	120.00	190.00	160.00	200.00	160.00	200.00	160.00	160.00	160.00	160.00	163.00	127.00	183.00	128.00	48.00	112.00
WDB Project Engineer	0.00	120.00	192.00	200.00	160.00	160.00	160.00	160.00	192.00	160.00	143.00	160.00	160.00	200.00	160.00	200.00	160.00	160.00	143.00	160.00	200.00	112.00	144.00	64.00	0.00	0.00
WDB Full Time Labor	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	140.00	20.00	140.00	
WDB Safety Inspector	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7.00	3.00	7.00
WDB DBE Coordinator	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17.00	8.00	17.00
APC Project Manager				23.00	37.32	55.00	94.00	65.00	102.00	84.00	108.00	142.00	112.00	134.50	74.00	95.00	96.00	81.25	76.00	70.00	80.00	60.00	79.50			
APC Project Superintendent					112.00	136.00	160.00	152.00	200.00	42.00	152.00	192.00	152.00	200.00	120.00	96.00	160.00	160.00	152.00	152.00	200.00	152.00	168.00			
APC Assistant Superintendent					122.00	97.00	93.00	105.00	131.00	61.00	83.00	191.00	160.00	160.00	80.00	152.00	176.00	136.00	152.00	152.00	200.00	160.00	128.00			
APC Surveyor				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
APC Safety Rep				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			

ORIGINAL SCHEDULE	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23		
Week	26	27	28	29	Thru 2/14/23	Total MHs	Budget Mhs
WDB Senior PM						1843.0	1843.0
WDB PM						3686.0	3686.0
WDB Superintendent						3853.0	3853.0
WDB Assistant Superintendent						3184.0	3184.0
WDB Project Admin						964.0	964.0
WDB Assistant PM						3686.0	3686.0
WDB Project Engineer						1341.0	1341.0
WDB Safety Inspector						742.0	742.0
WDB DBE Coordinator						0.0	0.0
APC Project Manager						1248.0	1248.0
APC Project Superintendent						2076.0	2076.0
APC Assistant Superintendent						2076.0	2076.0
APC Surveyor						2076.0	2076.0
APC Safety Rep						420.0	420.0

DELAY CLAIM	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Labor					
Week	26	27	28	29	Thru 2/14/23	Total MHs	Budget MH Delta	Adjust MH Delta to Max 5.2 MO	Adjust MH Delta for previous COs**	Labor Rate w/ Burden	Budget Labor Delta
WDB Senior PM	80.00	80.00	100.00	16.00	0.00	2396.0	553.0	-102.7	0.0	\$108.03	\$48,648
WDB PM	160.00	160.00	200.00	40.00	0.00	4848.0	1162.0	-261.4	0.0	\$82.24	\$74,069
WDB Superintendent	160.00	160.00	200.00	0.00	0.00	4576.0	723.0	0.0	0.0	\$73.58	\$53,198
WDB Assistant Superintendent	160.00	160.00	200.00	80.00	0.00	4072.0	888.0	0.0	0.0	\$56.36	\$50,048
WDB Project Admin	40.00	40.00	50.00	20.00	0.00	1365.5	401.5	-183.1	0.0	\$37.14	\$8,111
WDB Assistant PM	128.00	128.00	160.00	80.00	0.00	3859.0	173.0	534.6	0.0	\$51.51	\$36,451
WDB Project Engineer	0.00	0.00	0.00	0.00	0.00	3670.0	2329.0	-1428.4	0.0	\$45.40	\$40,889
WDB Full Time Labor	160.00	160.00	200.00	0.00	0.00	820.0	820.0	0.0	0.0	\$42.27	\$34,661
WDB Safety Inspector	10.00	10.00	10.00	4.00	0.00	51.0	51.0	0.0	0.0	\$89.47	\$4,563
WDB DBE Coordinator	25.00	25.00	25.00	10.00	0.00	127.0	127.0	0.0	0.0	\$76.34	\$9,695
APC Project Manager		104.00	52.00			1824.6	576.6	0.0	-81.0	\$74.88	\$37,108
APC Project Superintendent		173.00	86.50			3117.5	1041.5	0.0	-310.5	\$73.37	\$53,633
APC Assistant Superintendent		173.00	86.50			2798.5	722.5	0.0	-308.5	\$51.84	\$21,462
APC Surveyor		NA	NA			NA	NA	NA	NA	NA	NA
APC Safety Rep		NA	NA			NA	NA	NA	NA	NA	NA

TOTAL \$472,537

Phone / Data		
Budget MH Delta	Phone & Data Rate	Added Phone & Data Cost
450	0.75	\$338
901	0.75	\$675
723	0.75	\$542
888	0.75	\$666
218	0.00	\$0
708	0.75	\$531
901	0.75	\$675
820	0.00	\$0
51	0.75	\$38
127	0.75	\$95
496	0.75	\$372
731	0.75	\$548
414	0.75	\$311
NA	NA	NA
NA	NA	NA

TOTAL \$4,792

Vehicle		
Budget MH Delta	Vehicle Rate	Added Vehicle Cost
450	4.00	\$1,801
901	4.00	\$3,603
723	4.00	\$2,892
888	4.00	\$3,552
218	0.00	\$0
708	4.00	\$2,831
901	4.00	\$3,603
820	0.00	\$0
51	4.00	\$204
127	4.00	\$508
496	4.00	\$1,982
731	4.00	\$2,924
414	4.00	\$1,656
NA	NA	NA
NA	NA	NA

TOTAL \$25,555

	** Temp. Berthing Acceleration Total MH	Demo & Wharf Acceleration Total MH	Bienville Wharf Tie In Total MH	Total MH Credit for Acceleration
APC Project Manager	78.00	3.00	0.00	81.00
APC Project Superintendent	156.00	136.50	18.00	310.50
APC Assistant Superintendent	156.00	134.50	18.00	308.50

APC - General Conditions MH				
Change Order #	Change Order Description	Project Manager	Project Superintendent	Assistant Superintendent
		Hours		
1	Update Drawings and Specs	0	0	0
2	RFP 2- Temp Boarding Barge	0	0	0
3	Change Order Mx % OH&P	0	0	0
4	Shearing Lifting Towers	0	0	0
5	RFP 5- Wharf and Queuing Pavillion Design	0	0	0
6	Temporary Berthing Accelerated Schedule- Subcontract	0	0	0
	Temporary Berthing Accelerated Schedule- JV	78	156	156
7	RFP 3- Permanent Barge Redesign	0	0	0
8	Transportation of Gangway to Jobsite	0	0	0
9	Pile Line Excavation	0	0	0
10	Pedestrian Bridge Hinge Section and Disconnecting Canal Street Barge	0	0	0
11	Transition Plate Install at Temporary Berthing Phase 1	0	0	0
12	Exploratory Excavation Phase 2	0	0	0
13	Gate Install on Temporary Berthing	0	0	0
14	Shoring Bulkhead and Predrill Piles Allowance- Remove from Contract	0	0	0
15	Marine Demolition and Wharf Pile Acceleration- Through WE 2/6	3	117.5	134.5
16	Clean Welds on Mooring Dolphin for Visual Inspections	0	0	0
17	Marine Demolition and Wharf Pile Acceleration- Through WE 2/13	0	19	0
18	Pile Line Excavation Actual Debris Haul Off	0	0	0
19	Compliance Requirement with Attachment A	0	0	0
20	Demo Obstruction for Pile #48	0	0	0
21	Expedite Downstream Mooring Fender	0	0	0
22	Wharf Bent 1,2,3 Extension	0	0	0
23	Bienville Wharf Tie In	0	18	18
24	Telehandler Fork Pin Replacement	0	0	0
25	Epoxy Mastic on Mooring Dolphins	0	0	0
26	Revise and Increase Tension Pile Detail	0	0	0
		81	310.5	308.5

Labor Rate Summary

Classification	Raw Labor	Burden	Total Labor	Vehicle	Phone & Data	Grand Total
WDB Senior PM	\$71.07	\$36.96	\$108.03	\$4.00	\$0.75	\$112.78
WDB PM	\$54.11	\$28.13	\$82.24	\$4.00	\$0.75	\$86.99
WDB Superintendent	\$48.41	\$25.17	\$73.58	\$4.00	\$0.75	\$78.33
WDB Assistant Superintendent	\$37.08	\$19.28	\$56.36	\$4.00	\$0.75	\$61.11
WDB Project Admin	\$24.43	\$12.71	\$37.14	\$4.00	\$0.75	\$41.89
WDB Assistant PM	\$33.89	\$17.62	\$51.51	\$4.00	\$0.75	\$56.26
WDB Project Engineer	\$29.87	\$15.53	\$45.40	\$4.00	\$0.75	\$50.15
WDB Full Time Labor	\$27.81	\$14.46	\$42.27	\$4.00	\$0.75	\$47.02
WDB Safety Inspector	\$58.87	\$30.60	\$89.47	\$4.00	\$0.75	\$94.22
WDB DBE Coordinator	\$50.22	\$26.12	\$76.34	\$4.00	\$0.75	\$81.09
APC Project Manager	\$56.16	\$18.72	\$74.88	\$4.00	\$0.75	\$79.63
APC Project Superintendent	\$55.03	\$18.34	\$73.37	\$4.00	\$0.75	\$78.12
APC Assistant Superintendent	\$38.88	\$12.96	\$51.84	\$4.00	\$0.75	\$56.59

Actual Costs Incurred by
Woodward Design Build, LLC
Delay Claim Backup
RTA Ferry Terminal Project
Woodward/APC, A Joint Venture
7/6/2022 / 9/12/22

9/11/2020-2/16/2021	01-01006.00	01-01102.00	01-01102.00	01-01108.00	01-01108.00	01-01110.00	01-01110.00
	Surveying	Division Manager - WDB	Division Manager - WDB	Project Manager - WDB	Project Manager - WDB	Asst. Project Manager - WDB	Asst. Project Manager - WDB
Week Ending Date	Subcontractor	Equipment	Labor	Equipment	Labor	Equipment	Labor

11/29/2020							
12/6/2020		\$690.00	\$12,220.80	\$1,380.00	\$18,604.80	\$954.50	\$11,606.72
12/13/2020							
12/20/2020							
12/27/2020							
1/3/2021	\$2,500.00	\$1,035.00	\$18,331.20	\$2,070.00	\$27,907.20	\$920.00	\$9,667.20
1/10/2021							
1/17/2021							
1/24/2021							
1/31/2021		\$345.00	\$6,292.80	\$690.00	\$9,581.47	\$437.00	\$3,800.61
2/7/2021							
2/14/2021							
2/21/2021							
TOTAL	\$2,500.00	\$2,070.00	\$36,844.80	\$4,140.00	\$56,093.47	\$2,311.50	\$25,074.53
Allowed Costs	\$14,922.81		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTA -isallowed Costs, item not related to time							
RTA - Cost accounted for in separate labor analysis							
WDB Comment 09/12/2022	Agree	Agree	Agree	Agree	Agree	Agree	Agree
WAJV Proposed Adjustment to RTA							
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WAJV Total Proposed Non-Labor							
Dependent Allowed Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Actual Costs Incurred by
Woodward Design Build, LLC
Delay Claim Backup
RTA Ferry Terminal Project
Woodward/APC, A Joint Venture
7/6/2022 / 9/12/22

9/11/2020-2/16/2021	01-01111.00	01-01111.00	01-01114.00	01-01114.00	01-01116.00	01-01116.00	01-01120.00
	Project Engineer-WDB	Project Engineer-WDB	Superintendent - WDB	Superintendent - WDB	Asst. Superintendent - WDB	Asst. Superintendent - WDB	Office Secretary - WDB
Week Ending Date	Equipment	Labor	Equipment	Labor	Equipment	Labor	Equipment

11/29/2020							
12/6/2020	\$1,334.00	\$10,226.56	\$1,380.00	\$16,780.80			\$0.75
12/13/2020							
12/20/2020							
12/27/2020							
1/3/2021	\$1,428.88	\$11,225.20	\$1,978.00	\$24,052.48		\$2,626.56	\$16.24
1/10/2021							
1/17/2021							
1/24/2021							
1/31/2021	\$690.00	\$5,289.60	\$690.00	\$8,572.80			
2/7/2021							
2/14/2021							
2/21/2021							
TOTAL	\$3,452.88	\$26,741.36	\$4,048.00	\$49,406.08	\$0.00	\$2,626.56	\$16.99
Allowed Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTA -isallowed Costs, item not relate							
RTA - Cost accounted for in separate							
WDB Comment 09/12/2022	Agree	Agree	Agree	Agree	Agree	Agree	Agree
WAJV Proposed Adjustment to RTA							
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WAJV Total Proposed Non-Labor							
Dependent Allowed Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Actual Costs Incurred by
Woodward Design Build, LLC
Delay Claim Backup
RTA Ferry Terminal Project
Woodward/APC, A Joint Venture
7/6/2022 / 9/12/22

9/11/2020-2/16/2021	01-01120.00	01-01134.00	01-01135.00	01-01135.00	01-01202.00	01-01202.00	01-01211.00	01-01214.00	01-01216.00
	Office Secretary - WDB	Scheduling Services	DBE Corporate Rep	DBE Corporate Rep	Jobsite Office	Jobsite Office	Internet-Field Office	Jobsite Toilets	Field Computers / Software
Week Ending Date	Labor	Subcontract	Equipment	Labor	Equipment	Materials	Equipment	Equipment	Materials

11/29/2020									
12/6/2020	\$4,754.56		\$51.75	\$506.16					\$452.90
12/13/2020									
12/20/2020									
12/27/2020									
1/3/2021	\$5,598.92		\$54.62	\$534.28	\$4,552.32	\$1,762.88	\$350.00	\$2,522.56	
1/10/2021									
1/17/2021							\$350.00		
1/24/2021									
1/31/2021	\$1,442.18					\$925.00		\$912.80	\$1,144.20
2/7/2021									
2/14/2021									
2/21/2021							\$350.00		
TOTAL	\$11,795.66	\$0.00	\$106.37	\$1,040.44	\$4,552.32	\$2,687.88	\$1,050.00	\$3,435.36	\$1,597.10
Allowed Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.88	\$1,050.00	\$3,435.36	\$1,597.10
RTA -isallowed Costs, item not relate									
RTA - Cost accounted for in separate									
WDB Comment 09/12/2022	Agree	Disagree	Agree	Agree	Disagree	Disagree	Disagree	Disagree	Disagree
WAJV Proposed Adjustment to RTA									
Totals	\$0.00	\$13,410.00	\$0.00	\$0.00	\$4,992.00	-\$2,687.88	\$770.00	\$3,999.08	-\$1,597.10
WAJV Total Proposed Non-Labor									
Dependent Allowed Costs	\$0.00	\$13,410.00	\$0.00	\$0.00	\$4,992.00	\$0.00	\$1,820.00	\$7,434.44	\$0.00

Actual Costs Incurred by
Woodward Design Build, LLC
Delay Claim Backup
RTA Ferry Terminal Project
Woodward/APC, A Joint Venture
7/6/2022 / 9/12/22

9/11/2020-2/16/2021	01-01217.00	01-01218.00	01-01220.00	01-01256.00	01-01274.00	01-01278.00	01-01279.00
	Software License PROCORE	Fax & Office Equipment	Office Supplies	Ice, Cups, Cooler, Ice Machine	Photographs (Multivista)	St. Parking Meter	Employee Parking Expense
Week Ending Date	Materials	Equipment	Materials	Materials	Subcontract	Miscellaneous	Miscellaneous

11/29/2020							
12/6/2020	\$1,094.50	\$174.01	\$1,793.89				
12/13/2020							
12/20/2020							
12/27/2020							
1/3/2021		\$306.32	\$1,404.19			\$900.00	
1/10/2021					\$10,695.00		
1/17/2021							
1/24/2021		\$241.49				\$340.00	
1/31/2021			\$401.96	\$59.00			\$10.35
2/7/2021							
2/14/2021							
2/21/2021		\$279.21					
TOTAL	\$1,094.50	\$1,001.03	\$3,600.04	\$59.00	\$10,695.00	\$1,240.00	\$10.35
Allowed Costs	\$1,094.50	\$827.02	\$401.96	\$59.00		\$1,240.00	\$10.35
RTA -isallowed Costs, item not relate							
RTA - Cost accounted for in separate							
WDB Comment 09/12/2022	Disagree	Disagree	Disagree	Agree	Disagree	Disagree	Agree
WAJV Proposed Adjustment to RTA							
Totals	-\$1,094.50	\$732.98	-\$401.96	\$0.00	\$2,574.00	\$1,435.40	\$0.00
WAJV Total Proposed Non-Labor							
Dependent Allowed Costs	\$0.00	\$1,560.00	\$0.00	\$59.00	\$2,574.00	\$2,675.40	\$10.35

Actual Costs Incurred by
Woodward Design Build, LLC
Delay Claim Backup
RTA Ferry Terminal Project
Woodward/APC, A Joint Venture
7/6/2022 / 9/12/22

9/11/2020-2/16/2021	01-01306.00	01-01308.00	01-01452.00	01-01452.00	01-01464.00	01-01512.00	01-01542.00	01-01542.00	01-01544.00	01-01612.00
	Construction Fence & Gates	Job Sign	Safety Manager	Safety Manager	Signs & Barricades	Temp Handrails	Daily Clean-up	Daily Clean-up	Dumpster & Dump Fees	Railroad Permit
Week Ending Date	Materials	Materials	Equipment	Labor	Materials	Materials	Labor	Materials	Equipment	Miscellaneous

11/29/2020										
12/6/2020			\$37.38	\$424.84			\$5,800.32			
12/13/2020										
12/20/2020										
12/27/2020	\$24,156.68	\$2,891.52								
1/3/2021			\$40.25	\$457.52			\$4,377.60			\$2,500.00
1/10/2021										
1/17/2021										
1/24/2021										
1/31/2021	\$2,281.00		\$23.00	\$273.60	\$552.72	\$485.10	\$4,924.80	\$138.01	\$430.00	
2/7/2021										
2/14/2021										
2/21/2021										
TOTAL	\$26,437.68	\$2,891.52	\$100.63	\$1,155.96	\$552.72	\$485.10	\$15,102.72	\$138.01	\$430.00	\$2,500.00

Allowed Costs	\$2,281.00		\$100.63					\$138.01		
---------------	------------	--	----------	--	--	--	--	----------	--	--

RTA -isallowed Costs, item not relate
RTA - Cost accounted for in separate

WDB Comment 09/12/2022	Agree	Agree	Disagree	Agree	Agree	Agree	Agree	Agree	Agree	Agree
WAJV Proposed Adjustment to RTA										
Totals	\$0.00	\$0.00	-\$100.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WAJV Total Proposed Non-Labor Dependent Allowed Costs	\$2,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.01	\$0.00	\$0.00

Actual Costs Incurred by
Woodward Design Build, LLC
Delay Claim Backup
RTA Ferry Terminal Project
Woodward/APC, A Joint Venture
7/6/2022 / 9/12/22

9/11/2020-2/16/2021	01-01615.00	01-01796.00	01-01800.00	01-01900.00	01-18500.00	
	Recordation	Fuel, oil and lube	Small Tools	Hardware Store	Covid Costs	
Week Ending Date	Miscellaneous	Materials	Materials	Materials	Materials	TOTAL

11/29/2020						
12/6/2020		\$27.80	\$327.26	\$1,875.37		
12/13/2020						
12/20/2020						
12/27/2020						
1/3/2021	\$465.00		\$248.22			
1/10/2021						
1/17/2021						
1/24/2021						
1/31/2021				\$1,240.88	\$137.50	
2/7/2021						
2/14/2021						
2/21/2021						
TOTAL	\$465.00	\$27.80	\$575.48	\$3,116.25	\$137.50	\$313,407.59
						\$463,863.82

Allowed Costs
RTA -isallowed Costs, item not relate
RTA - Cost accounted for in separate

WDB Comment 09/12/2022	Agree	Agree	Agree	Agree	Agree	
WAJV Proposed Adjustment to RTA						
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,031.39
WAJV Total Proposed Non-Labor						
Dependent Allowed Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,954.20

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	AUM	AP cost	10/03/2021	APCCON.002	APC Construction Services, LLC	10.03.21	800.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	10/03/2021	APCCON.002	APC Construction Services, LLC	10.03.21	1,700.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	OCC	AP cost	10/03/2021	APCCON.002	APC Construction Services, LLC	10.03.21	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	10/10/2021	APCCON.002	APC Construction Services, LLC	10.10.21	1,700.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	002 - Berthing Acceleration	2-01-1000 - Project Superintendent	LAB	AP cost	10/10/2021	APCCON.002	APC Construction Services, LLC	10.10.21	935.00	Berthing Acceleration	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	10/17/2021	APCCON.002	APC Construction Services, LLC	10.17.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	10/24/2021	APCCON.002	APC Construction Services, LLC	10.24.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	10/31/2021	APCCON.002	APC Construction Services, LLC	10.31.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	AUM	AP cost	11/07/2021	APCCON.002	APC Construction Services, LLC	11.07.21	800.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	AUM	PR cost	11/07/2021				-800.00	CS AA Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	AUM	PR cost	11/07/2021				800.00	CS AA Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	11/07/2021	APCCON.002	APC Construction Services, LLC	11.07.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	OCC	AP cost	11/07/2021	APCCON.002	APC Construction Services, LLC	11.07.21	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	OCC	PR cost	11/07/2021				-50.00	CS CP Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	OCC	PR cost	11/07/2021				50.00	CS CP Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	11/14/2021	APCCON.002	APC Construction Services, LLC	11.14.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	11/21/2021	APCCON.002	APC Construction Services, LLC	11.21.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	AUM	AP cost	12/05/2021	APCCON.002	APC Construction Services, LLC	12.05.21	621.36	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	12/05/2021	APCCON.002	APC Construction Services, LLC	12.05.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	OCC	AP cost	12/05/2021	APCCON.002	APC Construction Services, LLC	12.05.21	38.83	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	12/26/2021	APCCON.002	APC Construction Services, LLC	12.26.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	12/29/2021	APCCON.002	APC Construction Services, LLC	12.19.21	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	PR cost	1/17/2021				1,360.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	1/23/2022	APCCON.002	APC Construction Services, LLC	01.23.22	1,900.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	PR cost	1/24/2021				1,700.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	1,900.00	General Conditions	AP
01-200250											

Page 15 of 129

APC Construction, LLC

Cost Recap for: 01-200250 - Canal St. Ferry Term JV - Pile

Date Range: 09-10-20 - 07/30/22



Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	AUM	PR cost	9/05/2021				800.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	AUM	PR cost	9/05/2021				-800.00	AA Reclass September 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	PR cost	9/05/2021				1,700.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	OCC	PR cost	9/05/2021				50.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	OCC	PR cost	9/05/2021				-50.00	CP Reclass September 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	PR cost	9/12/2021				1,700.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	PR cost	9/19/2021				1,700.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1000 - Project Superintendent	LAB	AP cost	9/26/2021	APCCON.002	APC Construction Services, LLC	09.26.21	1,700.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	002 - Berthing Acceleration	2-01-1000 - Project Superintendent	LAB	AP cost	9/26/2021	APCCON.002	APC Construction Services, LLC	09.26.21	977.50	Berthing Acceleration	AP
		2-01-1000 - Project Superintendent Total							140,291.32		
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	12/13/2020				512.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	12/20/2020				410.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	12/27/2020				366.07	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	10/03/2021				520.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	10/03/2021				-520.00	AA reclass October 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	10/03/2021				1,332.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	10/10/2021				1,640.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	10/17/2021				1,204.38	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	10/24/2021				1,358.13	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	10/31/2021				1,358.13	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	11/07/2021				600.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	11/07/2021				-600.00	AA Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	11/07/2021				1,537.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	11/14/2021				1,230.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	11/21/2021				615.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	11/28/2021				683.33	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	12/05/2021				480.00	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	12/05/2021				-480.00	AA Reclass December 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	12/05/2021				1,230.00	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	12/12/2021				1,281.25	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	12/19/2021				1,178.75	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	12/26/2021				1,473.44	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	1/02/2022				533.33	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	1/02/2022				-533.33	AA Reclass January 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/02/2022				1,366.67	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/09/2022				1,281.25	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/10/2021				307.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/16/2022				1,255.63	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/17/2021				477.65	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/23/2022				960.94	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/24/2021				615.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/30/2022				1,178.75	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	1/31/2021				512.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	2/06/2022				405.00	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	2/06/2022				-405.00	AA Reclass February 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	2/06/2022				1,037.81	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	2/07/2021				-200.00	AA reclass February 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	2/07/2021				200.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	2/07/2021				512.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	2/13/2022				1,121.09	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	2/14/2021				410.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	2/20/2022				1,153.13	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	2/21/2021				1,025.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	2/27/2022				1,076.25	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	2/28/2021				1,076.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	3/06/2022				127.33	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	3/06/2022				-127.33	AA Reclass March 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	3/06/2022				1,281.25	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	3/07/2021				500.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	3/07/2021				-500.00	March 2021 AA Reclass	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	3/07/2021				1,281.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	3/13/2022				820.00	McLain, Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	3/14/2021				1,217.19	PR Post Checks summary	PR

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	3/20/2022				1,025.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	3/21/2021				1,230.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	3/27/2022				1,025.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	3/28/2021				1,332.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	4/03/2022				400.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	4/03/2022				1,025.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	4/04/2021				575.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	4/04/2021				-575.00	AA Reclass April 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	4/04/2021				1,473.43	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	4/10/2022				820.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	4/11/2021				922.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	4/17/2022				1,025.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	4/24/2022				922.50	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	4/25/2021				1,230.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	4/30/2022				-400.00	AA Reclass April 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	5/01/2022				360.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	5/01/2022				-360.00	AA Reclass May 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/01/2022				922.50	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	5/02/2021				480.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	5/02/2021				-480.00	AA Reclass May 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/02/2021				1,230.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/08/2022				973.75	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/09/2021				922.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/15/2022				973.75	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/16/2021				1,025.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/22/2022				512.50	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/23/2021				1,435.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	5/29/2022				350.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	5/29/2022				-350.00	AA Reclass June 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/29/2022				896.88	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	5/30/2021				1,230.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	6/06/2021				450.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	6/06/2021				-450.00	AA Reclass June 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	6/06/2021				1,153.13	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	6/12/2022				1,025.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	6/13/2021				922.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	6/19/2022				1,025.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	6/20/2021				1,229.99	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	6/26/2022				1,025.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	6/27/2021				1,230.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	7/03/2022				280.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	7/03/2022				-280.00	AA reclass July 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	7/03/2022				717.50	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	7/04/2021				500.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	7/04/2021				-500.00	Reclass AA July 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	7/04/2021				1,281.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	7/10/2022				896.88	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	7/11/2021				1,537.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	7/17/2022				896.88	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	7/18/2021				1,486.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	7/24/2022				820.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	7/25/2021				1,537.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	8/01/2021				520.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	8/01/2021				-520.00	Reclass AA August 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	8/01/2021				1,332.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	8/08/2021				1,281.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	8/15/2021				1,537.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	8/22/2021				1,332.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	8/29/2021				1,793.75	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	9/05/2021				700.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	AUM	PR cost	9/05/2021				-700.00	AA Reclass September 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	9/05/2021				1,793.75	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	9/12/2021				1,665.62	PR Post Checks summary	PR

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	9/19/2021				1,332.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1210 - Project Manager	LAB	PR cost	9/26/2021				1,281.25	PR Post Checks summary	PR
		2-01-1210 - Project Manager Total							89,666.40		
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	10/03/2021	APCCON.002	APC Construction Services, LLC	10.03.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	AP cost	10/03/2021	APCCON.002	APC Construction Services, LLC	10.03.21	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	10/10/2021	APCCON.002	APC Construction Services, LLC	10.10.21	630.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	002 - Berthing Acceleration	2-01-1280 - QC	LAB	AP cost	10/10/2021	APCCON.002	APC Construction Services, LLC	10.10.21	420.00	Berthing Acceleration	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	10/17/2021	APCCON.002	APC Construction Services, LLC	10.17.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	10/24/2021	APCCON.002	APC Construction Services, LLC	10.24.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	10/31/2021	APCCON.002	APC Construction Services, LLC	10.31.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	AUM	AP cost	11/07/2021	APCCON.002	APC Construction Services, LLC	11.07.21	400.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	AUM	PR cost	11/07/2021				400.00	CS AA Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	AUM	PR cost	11/07/2021				400.00	CS AA Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	11/07/2021	APCCON.002	APC Construction Services, LLC	11.07.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	AP cost	11/07/2021	APCCON.002	APC Construction Services, LLC	11.07.21	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	PR cost	11/07/2021				50.00	CS CP Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	PR cost	11/07/2021				50.00	CS CP Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	11/21/2021	APCCON.002	APC Construction Services, LLC	11.21.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	AUM	AP cost	12/05/2021	APCCON.002	APC Construction Services, LLC	12.05.21	256.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	12/05/2021	APCCON.002	APC Construction Services, LLC	12.05.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	AP cost	12/05/2021	APCCON.002	APC Construction Services, LLC	12.05.21	32.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	12/12/2021	APCCON.002	APC Construction Services, LLC	12.12.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	12/26/2021	APCCON.002	APC Construction Services, LLC	12.26.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	12/29/2021	APCCON.002	APC Construction Services, LLC	12.19.21	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	AUM	AP cost	1/02/2022	APCCON.002	APC Construction Services, LLC	01.01.22	400.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	1/02/2022	APCCON.002	APC Construction Services, LLC	01.01.22	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	AP cost	1/02/2022	APCCON.002	APC Construction Services, LLC	01.01.22	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	1/10/202						

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	4/04/2021				721.87	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	PR cost	4/04/2021				34.37	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	PR cost	4/04/2021				-34.37		JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	4/10/2022	APCCON.002	APC Construction Services, LLC	04.10.22WIP	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	4/11/2021				787.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	4/17/2022	APCCON.002	APC Construction Services, LLC	04.17.22WIP	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	4/18/2021				735.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	4/24/2022	APCCON.002	APC Construction Services, LLC	04.24.22WIP	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	4/25/2021				656.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	AUM	AP cost	5/01/2022	APCCON.002	APC Construction Services, LLC	05.01.22WIP	400.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	5/01/2022	APCCON.002	APC Construction Services, LLC	05.01.22WIP	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	AP cost	5/01/2022	APCCON.002	APC Construction Services, LLC	05.01.22WIP	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	5/02/2021				735.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	PR cost	5/02/2021				35.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	PR cost	5/02/2021				-35.00	CP Reclass May 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	5/08/2022	APCCON.002	APC Construction Services, LLC	05.08.22WIP	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	5/09/2021				682.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	5/15/2022	APCCON.002	APC Construction Services, LLC	05.15.22WIP	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	5/16/2021				735.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	5/23/2021				630.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	AUM	AP cost	5/29/2022	APCCON.002	APC Construction Services, LLC	05.29.22	400.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	5/29/2022	APCCON.002	APC Construction Services, LLC	05.29.22	1,050.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	AP cost	5/29/2022	APCCON.002	APC Construction Services, LLC	05.29.22	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	5/30/2021				656.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	AP cost	6/05/2022	APCCON.002	APC Construction Services, LLC	06.05.22WIP	1,450.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	LAB	PR cost	6/06/2021				557.81	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	PR cost	6/06/2021				26.56	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-1280 - QC	OCC	PR cost	6/06/2021				-26.56	CP Reclass June 2021	

Page 20 of 129

Page 21 of 129

[illegible]

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	001 - Extra Surveying	2-01-9999 - Burden	4KE	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	42.00	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	001 - Extra Surveying	2-01-9999 - Burden	BD	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	139.64	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	001 - Extra Surveying	2-01-9999 - Burden	GIN	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	79.59	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	001 - Extra Surveying	2-01-9999 - Burden	HIN	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	1.15	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	IPR cost	1/10/2021			34.50	PR Post Checks summary	PR	
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	1/10/2021			81.79	PR Post Checks summary	PR	
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	1/10/2021			19.18	PR Post Checks summary	PR	
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	1/10/2021			43.13	PR Post Checks summary	PR	
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	4.32	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	2.56	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	42.00	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	1/16/2022			50.23	McLain; Joel	PR	
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	10.43	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	6.28	Extra Surveying	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	170.51	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	100.42	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	7.40	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	1/16/2022			114.50	McLain; Joel	PR	
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	6.14	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	1.75	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	108.02	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	21.97	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	4.60	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	1/16/2022			26.27	McLain; Joel	PR	
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	5.50	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	0.06	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	65.35	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	65.35	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 -										

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	65.10	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	1/30/2022				47.15	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	6.86	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	131.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	111.25	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	183.19	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	1/30/2022				78.86	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	1.75	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	21.97	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	123.36	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	1/30/2022				24.66	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIIN	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	0.06	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIIN	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	43.56	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIIN	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	43.56	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIIN	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	0.97	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIIN	PR cost	1/30/2022				37.57	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	1/31/2021				54.29	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	1/31/2021				226.71	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	1/31/2021				166.42	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIIN	PR cost	1/31/2021				126.40	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	2.56	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	42.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	60.90	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	2/06/2022				41.51	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	6.76	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	131.57	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	81.32	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	154.83	General Conditions	

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	2/13/2022	APCCON.002	APC Construction Services, LLC	02.13.22	0.06	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	2/13/2022	APCCON.002	APC Construction Services, LLC	02.13.22	44.31	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	2/13/2022				35.74	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	2/14/2021				42.47	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	2/14/2021				177.38	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	2/14/2021				132.60	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	2/14/2021				99.65	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	2.56	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	36.75	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	42.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	2/20/2022				46.13	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	4.79	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	124.33	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	93.43	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	68.80	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	2/20/2022				77.15	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	1.75	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	69.65	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	21.97	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	2/20/2022				24.12	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	0.06	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	0.72	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	2/20/2022				36.76	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	2/21/2021				62.72	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	2/21/2021				194.74	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	2/21/2021				137.04	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	2/21/2021				107.84	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - P											

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	3/06/2022				26.80	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/06/2022	APCCON.002	APC Construction Services, LLC	03.06.22	15.72	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/06/2022	APCCON.002	APC Construction Services, LLC	03.06.22	33.47	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/06/2022	APCCON.002	APC Construction Services, LLC	03.06.22	0.06	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	3/06/2022				10.41	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	3/07/2021				77.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	3/07/2021				245.63	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	3/07/2021				179.32	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	3/07/2021				133.84	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	2.56	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	42.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	16.80	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	3/13/2022				32.80	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	4.79	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	124.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	68.79	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	42.71	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	3/13/2022				54.86	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	1.75	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	21.97	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	31.84	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	3/13/2022				17.15	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	0.06	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	0.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	3/13/2022				26.14	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	3/14/2021				82.29	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-99									

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/27/2022	APCCON.002	APC Construction Services, LLC	03.27.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	3/27/2022	APCCON.002	APC Construction Services, LLC	03.27.22WIP	0.26	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	3/27/2022				32.68	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	3/28/2021				63.80	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	3/28/2021				220.37	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	3/28/2021				171.71	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	3/28/2021				113.01	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	42.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	10.50	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	4/03/2022				41.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	124.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	68.80	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	26.70	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	4/03/2022				68.57	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	21.97	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	19.90	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	4/03/2022				21.44	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	0.19	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	4/03/2022				32.68	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	4/04/2021				87.80	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	4/04/2021				263.44	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	4/04/2021				106.31	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	4/04/2021				143.15	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	4/10/2022	APCCON.002	APC Construction Services, LLC	04.10.22WIP	51.68	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	4/10/2022	APCCON.002	APC Construction Services, LLC	04.10.22WIP	42.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	4/10/2022				32.80	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	4/10/2022	APCCON.002	APC Construction Services, LLC				

Page 28 of 129

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	5/15/2022	APCCON.002	APC Construction Services, LLC	05.15.22WIP	75.92	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	5/15/2022				65.14	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	5/15/2022	APCCON.002	APC Construction Services, LLC	05.15.22WIP	43.20	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	5/15/2022	APCCON.002	APC Construction Services, LLC	05.15.22WIP	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	5/15/2022	APCCON.002	APC Construction Services, LLC	05.15.22WIP	21.97	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	5/15/2022				20.37	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	5/15/2022	APCCON.002	APC Construction Services, LLC	05.15.22WIP	20.90	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	5/15/2022	APCCON.002	APC Construction Services, LLC	05.15.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	5/15/2022	APCCON.002	APC Construction Services, LLC	05.15.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	5/15/2022				31.05	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	5/16/2021				70.40	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	5/16/2021				234.01	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	5/16/2021				96.64	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	5/16/2021				130.88	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	9.88	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	42.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	5/22/2022				20.50	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	16.85	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	124.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	75.92	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	5/22/2022				34.29	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	14.04	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	21.97	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	5/22/2022				10.72	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	7.73	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	5/22/2022	APCCON.002	APC Construction Services, LLC	05.22.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	5/22/2022				16.34	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions										

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	6/06/2021				68.44	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	6/06/2021				125.81	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	6/06/2021				41.62	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	6/06/2021				68.78	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	13.68	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	6/12/2022				41.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	23.32	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	124.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	91.22	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	6/12/2022				68.57	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	19.44	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	26.15	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	6/12/2022				21.44	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	10.70	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	6/12/2022	APCCON.002	APC Construction Services, LLC	06.12.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	6/12/2022				32.68	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	6/13/2021				57.90	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	6/13/2021				111.94	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	6/13/2021				37.93	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	6/13/2021				62.44	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	6/19/2022	APCCON.002	APC Construction Services, LLC	06.19.22WIP	22.80	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	6/19/2022	APCCON.002	APC Construction Services, LLC	06.19.22WIP	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	6/19/2022				41.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	6/19/2022	APCCON.002	APC Construction Services, LLC	06.19.22WIP	38.99	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	6/19/2022	APCCON.002	APC Construction Services, LLC	06.19.22WIP	124.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	6/19/2022	APCCON.002	APC Construction Services, LLC	06.19.22WIP	91.22	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	6/19/2022						

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	7/03/2022				28.70	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	18.01	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	124.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	91.22	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	7/03/2022				48.00	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	15.12	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	26.15	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	7/03/2022				15.01	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	8.79	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	7/03/2022	APCCON.002	APC Construction Services, LLC	07.03.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	7/03/2022				22.87	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	7/04/2021				75.40	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	7/04/2021				241.82	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	7/04/2021				85.87	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	7/04/2021				130.88	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	13.68	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	50.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	7/10/2022				35.88	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	22.26	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	124.34	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	91.21	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	7/10/2022				60.01	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	19.44	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	26.15	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	7/10/2022				18.76	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	7/10/2022	APCCON.002	APC Construction Services, LLC	07.10.22WIP	14.71	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	7/10/2022</						

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	7/24/2022	APCCON.002	APC Construction Services, LLC	07.24.22WIP	108.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	7/24/2022	APCCON.002	APC Construction Services, LLC	07.24.22WIP	26.15	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	7/24/2022				17.15	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	7/24/2022	APCCON.002	APC Construction Services, LLC	07.24.22WIP	27.32	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	7/24/2022	APCCON.002	APC Construction Services, LLC	07.24.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	AP cost	7/24/2022	APCCON.002	APC Construction Services, LLC	07.24.22WIP	65.35	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	7/24/2022				26.14	McLain; Joel	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	7/25/2021				91.95	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	7/25/2021				270.66	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	7/25/2021				94.53	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	7/25/2021				147.24	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	8/01/2021				89.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	8/01/2021				266.34	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	8/01/2021				92.99	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	8/01/2021				148.73	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	8/08/2021				90.10	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	8/08/2021				246.45	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	8/08/2021				84.28	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	8/08/2021				139.78	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	8/15/2021				103.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	8/15/2021				291.76	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	8/15/2021				100.57	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	8/15/2021				163.61	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	8/22/2021				95.30	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	8/22/2021				277.85	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	PR cost	8/22/2021				96.29	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	HIN	PR cost	8/22/2021				157.65	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	4KE	PR cost	8/29/2021				113.75	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	AP cost	8/29/2021	APCCON.002	APC Construction Services, LLC	08.29.21	134.06	Labor WKE 08.29.21	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	BD	PR cost	8/29/2021				309.10	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	2-01-9999 - Burden	GIN	AP cost	8/29/2021	APCCON.002	APC Construction Services, LLC	08.29.21	75.61	Labor WKE 08.29.21	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General										

APC Construction, LLC
 Cost Recap for: 01-200250 - Canal St. Ferry Term JV - Pile
 Date Range: 09-10-20 - 07/30/22



Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
		2-01-9999 - Burden Total							56,542.35		
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	10/03/2021				520.00	AA reclass October 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	11/07/2021				600.00	AA Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	11/07/2021				1,297.67	CS AA Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	11/07/2021				-1,297.67	CS AA Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	12/05/2021				480.00	AA Reclass December 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	1/02/2022				533.33	AA Reclass January 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	2/06/2022				405.00	AA Reclass February 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	2/07/2021				1,000.00	AA reclass February 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	AP cost	3/06/2022	APCCON.002	APC Construction Services, LLC	03.06.22	397.29	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	3/06/2022				127.33	AA Reclass March 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	3/07/2021				1,300.00	March 2021 AA Reclass	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	4/04/2021				1,375.00	AA Reclass April 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	4/30/2022				400.00	AA Reclass April 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	5/01/2022				360.00	AA Reclass May 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	5/02/2021				1,280.00	AA Reclass May 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	5/29/2022				350.00	AA Reclass June 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	6/06/2021				500.00	AA Reclass June 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	7/03/2022				280.00	AA reclass July 2022	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	7/04/2021				1,300.00	Reclass AA July 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	8/01/2021				1,320.00	Reclass AA August 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	AP cost	8/22/2021	ARSENA.001	Dwight J. Arsenaux	08.22.21	30.00	01-Survey	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	PR cost	9/05/2021				1,500.00	AA Reclass September 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	AP cost	9/30/2021	B1BANK.001	b1Bank - Credit Cards	10.01.21	7.00	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	AP cost	9/30/2021	B1BANK.001	b1Bank - Credit Cards	10.01.21	7.00	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1320 - Vehicle Allowance	AUM	AP cost	9/30/2021	B1BANK.001	b1Bank - Credit Cards	10.01.21	7.00	LOGAN MULLIGAN	AP
		3-01-1320 - Vehicle Allowance Total							14,078.95		
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/03/2021	APCCON.002	APC Construction Services, LLC	10.03.21	192.24	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/10/2021	APCCON.002	APC Construction Services, LLC	10.10.21	248.31	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/17/2021	APCCON.002	APC Construction Services, LLC	10.17.21	281.15	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/24/2021	APCCON.002	APC Construction Services, LLC	10.24.21	94.73	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/30/2021	B1BANK.001	b1Bank - Credit Cards	11.01.21	58.76	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/30/2021	B1BANK.001	b1Bank - Credit Cards	11.01.21	57.63	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/30/2021	B1BANK.001	b1Bank - Credit Cards	11.01.21	-0.58	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/30/2021	B1BANK.001	b1Bank - Credit Cards	11.01.21	58.43	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	10/31/2021	APCCON.002	APC Construction Services, LLC	10.31.21	86.79	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/07/2021	APCCON.002	APC Construction Services, LLC	11.07.21	87.42	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/14/2021	APCCON.002	APC Construction Services, LLC	11.14.21	171.84	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/21/2021	APCCON.002	APC Construction Services, LLC	11.21.21	177.64	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/28/2021	APCCON.002	APC Construction Services, LLC	11.28.21	65.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/30/2021	B1BANK.001	b1Bank - Credit Cards	12.01.21	86.62	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/30/2021	B1BANK.001	b1Bank - Credit Cards	12.01.21	-0.59	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/30/2021	B1BANK.001	b1Bank - Credit Cards	12.01.21	58.84	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/30/2021	B1BANK.001	b1Bank - Credit Cards	12.01.21	-0.61	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/30/2021	B1BANK.001	b1Bank - Credit Cards	12.01.21	60.90	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	11/30/2021	B1BANK.001	b1Bank - Credit Cards	12.01.21	-0.58	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	12/05/2021	APCCON.002	APC Construction Services, LLC	12.05.21	162.48	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	12/26/2021	APCCON.002	APC Construction Services, LLC	12.26.21	89.14	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	12/26/2021	APCCON.002	APC Construction Services, LLC	12.26.21	75.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	12/29/2021	APCCON.002	APC Construction Services, LLC	12.19.21	170.07	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	12/29/2021	APCCON.002	APC Construction Services, LLC	12.19.21	65.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	12/31/2021	B1BANK.001	b1Bank - Credit Cards	01.02.22	94.64	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	12/31/2021	B1BANK.001	b1Bank - Credit Cards	01.02.22	-0.63	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	12/31/2021	B1BANK.001	b1Bank - Credit Cards	01.02.22	62.85	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	84.24	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	62.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	87.83	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	75.02	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/23/2022	APCCON.002	APC Construction Services, LLC	01.23.22	174.57	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/23/2022	APCCON.002	APC Construction Services, LLC	01.23.22	144.02	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	1/24/2021				124.63	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	172.49	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	218.01	General Conditions	AP

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	1/31/2021				136.50	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	1/31/2022	B1BANK.001	b1Bank - Credit Cards	02.01.22	96.94	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/01/2021	B1BANK.001	b1Bank - Credit Cards	02.01.21	63.63	Auto Draft 2/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	173.04	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	205.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	2/07/2021				66.83	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/13/2022	APCCON.002	APC Construction Services, LLC	02.13.22	148.01	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	OCC	AP cost	2/13/2022	APCCON.002	APC Construction Services, LLC	02.13.22	85.47	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	2/14/2021				58.97	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	180.29	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	121.51	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	2/21/2021				55.95	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/27/2022	APCCON.002	APC Construction Services, LLC	02.27.22	85.52	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	2/28/2021				68.41	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/28/2022	B1BANK.001	b1Bank - Credit Cards	03.01.22	105.25	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/28/2022	B1BANK.001	b1Bank - Credit Cards	03.01.22	-0.65	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	2/28/2022	B1BANK.001	b1Bank - Credit Cards	03.01.22	65.34	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	3/01/2021	B1BANK.001	b1Bank - Credit Cards	03.01.21	39.29	Auto Draft 03/25/21	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	3/01/2021	B1BANK.001	b1Bank - Credit Cards	03.01.21	57.01	Auto Draft 03/25/21	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	3/06/2022	APCCON.002	APC Construction Services, LLC	03.06.22	99.51	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	3/07/2021				72.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	230.03	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	3/14/2021				133.25	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	3/20/2022	APCCON.002	APC Construction Services, LLC	03.20.22WIP	114.29	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	3/21/2021				141.52	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	3/27/2022	APCCON.002	APC Construction Services, LLC	03.27.22WIP	112.78	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	3/28/2021				67.97	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	3/31/2021	B1BANK.001	b1Bank - Credit Cards	02.01.21	-63.63	(Rev)Auto Draft 2/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	3/31/2021	B1BANK.001	b1Bank - Credit Cards	02.01.21	63.63	Auto Draft 2/	

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/02/2022	B1BANK.001	b1Bank - Credit Cards	05.02.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/02/2022	B1BANK.001	b1Bank - Credit Cards	05.02.22	121.61	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/02/2022	B1BANK.001	b1Bank - Credit Cards	05.02.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/02/2022	B1BANK.001	b1Bank - Credit Cards	05.02.22	109.95	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	5/09/2021			137.69	PR Post Checks summary		PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	5/16/2021			73.96	PR Post Checks summary		PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	5/23/2021			134.89	PR Post Checks summary		PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/29/2022	APCCON.002	APC Construction Services, LLC	05.29.22	106.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	5/30/2021			69.13	PR Post Checks summary		PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	151.77	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	50.00	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	141.48	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	124.19	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	115.47	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	109.33	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	99.72	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	6/01/2021	B1BANK.001	b1Bank - Credit Cards	06.01.21	76.02	Draft 6/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	PR cost	6/27/2021			83.34	PR Post Checks summary		PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	6/30/2022	B1BANK.001	b1Bank - Credit Cards	07.01.22	75.00	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	6/30/2022	B1BANK.001	b1Bank - Credit Cards	07.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	6/30/2022	B1BANK.001	b1Bank - Credit Cards	07.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	6/30/2022	B1BANK.001	b1Bank - Credit Cards	07.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	6/30/2022	B1BANK.001	b1Bank - Credit Cards	07.01.22	-1.00	NICHOLAS GALLO	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1330 - Truck Fuel	JF	AP cost	6/30/2022	B1BANK.001	b1				

Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	11/21/2021	APCCON.002	APC Construction Services, LLC	11.21.21	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	12/05/2021	APCCON.002	APC Construction Services, LLC	12.05.21	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	12/26/2021	APCCON.002	APC Construction Services, LLC	12.26.21	150.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	12/29/2021	APCCON.002	APC Construction Services, LLC	12.19.21	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	1/02/2022	APCCON.002	APC Construction Services, LLC	01.01.22	100.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	1/09/2022	APCCON.002	APC Construction Services, LLC	01.09.22	300.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	1/16/2022	APCCON.002	APC Construction Services, LLC	01.16.22	375.00	Labor WKE 01.16.22	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	1/17/2021				225.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	1/23/2022	APCCON.002	APC Construction Services, LLC	01.23.22	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	1/24/2021				375.00	PR Post Checks summary	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	1/31/2021				375.00	PR Post Checks summary	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	2/07/2021				375.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	2/13/2022	APCCON.002	APC Construction Services, LLC	02.13.22	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	2/14/2021				300.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	2/20/2022	APCCON.002	APC Construction Services, LLC	02.20.22	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	2/21/2021				150.00	PR Post Checks summary	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	2/27/2022	APCCON.002	APC Construction Services, LLC	02.27.22	300.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	2/28/2021				375.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	3/06/2022	APCCON.002	APC Construction Services, LLC	03.06.22	225.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	3/07/2021				375.00	PR Post Checks summary	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	3/13/2022	APCCON.002	APC Construction Services, LLC	03.13.22WIP	450.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	3/14/2021				375.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	3/20/2022	APCCON.002	APC Construction Services, LLC	03.20.22WIP	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	3/21/2021				375.00	PR Post Checks summary	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	3/27/2022	APCCON.002	APC Construction Services, LLC	03.27.22WIP	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	3/28/2021				375.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	4/03/2022	APCCON.002	APC Construction Services, LLC	04.03.22WIP	525.00	General Conditions	

APC Construction, LLC

Cost Recap for: 01-200250 - Canal St. Ferry Term JV - Pile

Date Range: 09-10-20 - 07/30/22



Job - Desc	SOV - Desc	Cost Code - Desc	Category	Tran Type	Accounting Date	Vendor	Name	Invoice	Amount	Description	Origin
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	8/29/2021				375.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	9/12/2021				300.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	PR cost	9/19/2021				375.00	PR Post Checks summary	PR
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1340 - Per Diem (salary)	PD	AP cost	9/26/2021	APCCON.002	APC Construction Services, LLC	09.26.21	375.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	002 - Berthing Acceleration	3-01-1340 - Per Diem (salary)	PD	AP cost	9/26/2021	APCCON.002	APC Construction Services, LLC	09.26.21	200.00	Berthing Acceleration	AP
		3-01-1340 - Per Diem (salary) Total							26,825.00		
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	10/24/2021	APCCON.002	APC Construction Services, LLC	10.24.21	164.14	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	11/07/2021				109.48	CS CP Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	11/07/2021				-109.48	CS CP Reclass November 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	11/30/2021	B1BANK.001	b1Bank - Credit Cards	12.01.21	50.00	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	1/31/2022	B1BANK.001	b1Bank - Credit Cards	02.01.22	50.00	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	2/06/2022	APCCON.002	APC Construction Services, LLC	02.06.22	141.26	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	2/08/2021				86.25	CP reclass February 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	3/06/2022	APCCON.002	APC Construction Services, LLC	03.06.22	40.14	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	3/07/2021				81.25	March 2021 CP Reclass	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	4/04/2021				84.37		JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	5/02/2021	B1BANK.001	b1Bank - Credit Cards	05.02.21	625.66	Draft 5/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	5/02/2021				85.00	CP Reclass May 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	5/31/2022	B1BANK.001	b1Bank - Credit Cards	06.01.22	50.00	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	6/06/2021				29.69	CP Reclass June 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	6/30/2022	B1BANK.001	b1Bank - Credit Cards	07.01.22	50.00	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	7/04/2021				78.75	Reclass CP July 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	8/01/2021				92.50	Reclass CP August 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	9/01/2021	B1BANK.001	b1Bank - Credit Cards	09.01.21	50.00	Draft 9/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	PR cost	9/05/2021				100.00	CP Reclass September 2021	JC
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1540 - Phone/Internet	OCC	AP cost	9/22/2021	CDWDIR.001	CDW Direct	11.14.05	330.37	Jobsite Printer	AP
		3-01-1540 - Phone/Internet Total							2,189.38		
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	10/30/2021	B1BANK.001	b1Bank - Credit Cards	11.01.21	215.29	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	11/14/2021	APCCON.002	APC Construction Services, LLC	11.14.21	25.45	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	12/31/2021	B1BANK.001	b1Bank - Credit Cards	01.02.22	28.45	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	12/31/2021	B1BANK.001	b1Bank - Credit Cards	01.02.22	46.13	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	12/31/2021	B1BANK.001	b1Bank - Credit Cards	01.02.22	19.00	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	1/30/2022	APCCON.002	APC Construction Services, LLC	01.30.22	89.00	General Conditions	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	2/01/2021	B1BANK.001	b1Bank - Credit Cards	02.01.21	335.69	Auto Draft 2/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	2/28/2022	B1BANK.001	b1Bank - Credit Cards	03.01.22	20.42	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	3/01/2021	B1BANK.001	b1Bank - Credit Cards	03.01.21	56.10	Auto Draft 03/25/21	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	3/31/2021	B1BANK.001	b1Bank - Credit Cards	02.01.21	-335.69	(Rev)Auto Draft 2/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	3/31/2021	B1BANK.001	b1Bank - Credit Cards	02.01.21	335.69	Auto Draft 2/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	4/30/2022	B1BANK.001	b1Bank - Credit Cards	05.02.22	-41.45	(Rev)JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	4/30/2022	B1BANK.001	b1Bank - Credit Cards	05.02.22	41.45	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	5/02/2021	B1BANK.001	b1Bank - Credit Cards	05.02.21	557.46	Draft 5/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	5/02/2022	B1BANK.001	b1Bank - Credit Cards	05.02.22	41.45	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	6/01/2021	B1BANK.001	b1Bank - Credit Cards	06.01.21	350.48	Draft 6/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	6/30/2022	B1BANK.001	b1Bank - Credit Cards	07.01.22	40.46	JOEL MCCLAIN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	7/01/2021	B1BANK.001	b1Bank - Credit Cards	07.01.21	167.47	Draft 07/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	8/02/2021	B1BANK.001	b1Bank - Credit Cards	08.02.21	333.86	Draft 8/28	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	8/02/2021	B1BANK.001	b1Bank - Credit Cards	08.02.21	70.61	Draft 8/28	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	9/01/2021	B1BANK.001	b1Bank - Credit Cards	09.01.21	78.90	Draft 9/25	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	9/30/2021	B1BANK.001	b1Bank - Credit Cards	10.01.21	57.39	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	9/30/2021	B1BANK.001	b1Bank - Credit Cards	10.01.21	70.76	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	9/30/2021	B1BANK.001	b1Bank - Credit Cards	10.01.21	54.21	LOGAN MULLIGAN	AP
01-200250 - Canal St. Ferry Term JV - Pile	000 - General Conditions	3-01-1625 - Meals and Entertainment	OCC	AP cost	9/30/2021	B1BANK.001	b1Bank - Credit Cards	10.01.21	40.01	LOGAN MULLIGAN	AP
		3-01-1625 - Meals and Entertainment Total							2,698.59		
		Grand Total							421,359.99		

[illegible]

Department	Period End Date	Employee	Employee Name	Description	Job	SOV-SubJob	Description	JC Cost Code	JC Category	Pay	Units
10	9/12/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1000	LAB	SAL	32.00
10	9/19/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	9/26/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	9/26/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	002	Berthing Acceleration	2-01-1000	LAB	REG	23.00
10	10/03/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	10/03/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	10/03/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	10/10/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	10/10/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	002	Berthing Acceleration	2-01-1000	LAB	REG	22.00
10	10/17/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	10/24/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	10/31/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	11/07/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	11/07/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	11/07/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	11/14/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	11/21/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	12/05/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	12/05/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	12/05/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	12/19/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	12/26/2021	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	16.00
10	1/09/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	1/16/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	1/23/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	1/30/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	2/06/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	2/06/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	2/06/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	2/13/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	2/20/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	2/27/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	3/06/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	32.00
10	3/06/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	3/06/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	3/13/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	3/20/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	3/27/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	4/03/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	4/03/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	4/03/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	4/10/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	4/17/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	32.00
10	4/24/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	5/01/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	5/01/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	5/01/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	5/08/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	5/15/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	5/22/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00

Department	Period End Date	Employee	Employee Name	Description	Job	SOV-SubJob	Description	JC Cost Code	JC Category	Pay	Units
10	5/29/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	5/29/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	5/29/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	6/05/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	32.00
10	6/12/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	6/19/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	6/26/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	7/03/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	7/03/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	AUM	AA	0
10	7/03/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	OCC	CP	0
10	7/10/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	32.00
10	7/17/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	7/24/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	40.00
10	7/31/2022	GALLNIC01	Nicholas Gallo	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1000	LAB	SAL	16.00
11	12/13/2020	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	10.00
11	12/20/2020	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	8.00
11	12/27/2020	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	5.00
11	1/10/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	6.00
11	1/17/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	9.32
11	1/24/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	12.00
11	1/31/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	10.00
11	2/07/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	10.00
11	2/07/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	2/14/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	8.00
11	2/21/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	16.00
11	2/28/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	21.00
11	3/07/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	25.00
11	3/07/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	3/14/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	19.00
11	3/21/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.00
11	3/28/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	26.00
11	4/04/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	23.00
11	4/04/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	4/11/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	18.00
11	4/25/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.00
11	5/02/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.00
11	5/02/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	5/09/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	18.00
11	5/16/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.00
11	5/23/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	28.00
11	5/30/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	12.00
11	6/06/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	18.00
11	6/06/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	6/13/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	18.00
11	6/20/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.00
11	6/27/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.00
11	7/04/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	25.00
11	7/04/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	7/11/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.00
11	7/18/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	29.00

Department	Period End Date	Employee	Employee Name	Description	Job	SOV-SubJob	Description	JC Cost Code	JC Category	Pay	Units
11	7/25/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	30.00
11	8/01/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	26.00
11	8/01/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	8/08/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	25.00
11	8/15/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	30.00
11	8/22/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	26.00
11	8/29/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	35.00
11	9/05/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	35.00
11	9/05/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	9/12/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	26.00
11	9/19/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	26.00
11	9/26/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	25.00
11	10/03/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	26.00
11	10/03/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	10/10/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	32.00
11	10/17/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	23.50
11	10/24/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	26.50
11	10/31/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	26.50
11	11/07/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	30.00
11	11/07/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	11/14/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.00
11	11/21/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	12.00
11	11/28/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	8.00
11	12/05/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.00
11	12/05/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	12/12/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	25.00
11	12/19/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	23.00
11	12/26/2021	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	23.00
11	1/02/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	16.00
11	1/02/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	1/09/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	25.00
11	1/16/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	24.50
11	1/23/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	7.50
11	1/30/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	23.00
11	2/06/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.25
11	2/06/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	2/13/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	17.50
11	2/20/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	22.50
11	2/27/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	21.00
11	3/06/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.00
11	3/06/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	3/13/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	16.00
11	3/20/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.00
11	3/27/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.00
11	4/03/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.00
11	4/03/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	4/10/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	16.00
11	4/17/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	16.00
11	4/24/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	18.00
11	5/01/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	18.00

Department	Period End Date	Employee	Employee Name	Description	Job	SOV-SubJob	Description	JC Cost Code	JC Category	Pay	Units
11	5/01/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	5/08/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	19.00
11	5/15/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	19.00
11	5/22/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	10.00
11	5/29/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	14.00
11	5/29/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	6/12/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.00
11	6/19/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.00
11	6/26/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	20.00
11	7/03/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	14.00
11	7/03/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	AUM	AA	0
11	7/10/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	14.00
11	7/17/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	17.50
11	7/24/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	16.00
11	7/31/2022	MCLAJOE01	Joel McLain	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1210	LAB	SAL	18.00
10	1/10/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	23.00
10	1/17/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	1/24/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	1/31/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	35.00
10	2/07/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	29.00
10	2/07/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	2/14/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	27.00
10	2/21/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	18.00
10	2/28/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	23.00
10	3/07/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	25.00
10	3/07/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	3/14/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	3/21/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	26.00
10	3/28/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	10.00
10	4/04/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	22.00
10	4/04/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	4/11/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	30.00
10	4/18/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	28.00
10	4/25/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	25.00
10	5/02/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	28.00
10	5/02/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	5/09/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	26.00
10	5/16/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	28.00
10	5/23/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	24.00
10	5/30/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	25.00
10	6/06/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	17.00
10	6/06/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	6/13/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	12.00
10	6/20/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	16.00
10	6/27/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	16.00
10	7/04/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	23.00
10	7/04/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	7/11/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	17.00
10	7/18/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	14.00
10	7/25/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	29.00

Department	Period End Date	Employee	Employee Name	Description	Job	SOV-SubJob	Description	JC Cost Code	JC Category	Pay	Units
10	8/01/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	34.00
10	8/01/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	8/08/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	37.00
10	8/15/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	8/22/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	8/29/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	9/05/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	9/05/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	9/12/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	9/19/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Term JV - Pile	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	9/26/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	9/26/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	002	Berthing Acceleration	2-01-1280	LAB	REG	23.00
10	10/03/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	24.00
10	10/03/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	10/10/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	24.00
10	10/10/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	002	Berthing Acceleration	2-01-1280	LAB	SAL	16.00
10	10/17/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	10/24/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	10/31/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	11/07/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	11/07/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0
10	11/07/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	11/21/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	12/05/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	12/05/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0
10	12/05/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	12/12/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	12/19/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	12/26/2021	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	1/02/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	1/02/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0
10	1/02/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	1/09/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	24.00
10	1/16/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	1/23/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	1/30/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	2/06/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	2/06/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0
10	2/06/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	2/13/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	24.00
10	2/20/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	2/27/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	3/06/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	3/06/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0
10	3/06/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	3/13/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	3/20/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	3/27/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	4/03/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	4/03/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0

Department	Period End Date	Employee	Employee Name	Description	Job	SOV-SubJob	Description	JC Cost Code	JC Category	Pay	Units
10	4/03/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	4/10/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	4/17/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	32.00
10	4/24/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	5/01/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	5/01/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0
10	5/01/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	5/08/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	5/15/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	5/22/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	5/29/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	5/29/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0
10	5/29/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	6/05/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	-40.00
10	6/05/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	6/05/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	6/12/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	6/19/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	6/26/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	7/03/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	24.00
10	7/03/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	AUM	AA	0
10	7/03/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	OCC	CP	0
10	7/10/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	24.00
10	7/17/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00
10	7/24/2022	MULLLOG01	Logan S Mulligan	Canal St. Ferry Terminal JV	01-200250	000	General Conditions	2-01-1280	LAB	SAL	40.00

RTA Project: 5743
Staffing Costs 04/21/2019 - 9/4/2022

Highlighted
Names Have
Actual Cost
Included in the
Delay Claim

Employee Number	Employee Name	Sum of Total Hours	Sum of Total Labor Cost w/ Burden	Veh Allowance	Total Charge
5	ANDREW E BARGANIER	87.00	\$ 5,777.52	\$ 500.25	\$ 6,277.77
7	JINNY P CARMOUCHE	397.50	\$ 17,004.24	\$ 2,285.63	\$ 19,289.87
13	NICOLE B WORTH	2.00	\$ 72.10	\$ 1.50	\$ 73.60
14	DEBRA B AMEDEE	1,176.00	\$ 42,432.71	\$ -	\$ 42,432.71
16	JERRY L ARNOLD	190.50	\$ 13,052.63	\$ 1,095.38	\$ 14,148.01
77	ROSS J BLANCHARD	96.00	\$ 5,429.44	\$ 552.00	\$ 5,981.44
88	LAUREN C MARSHALL	610.50	\$ 42,000.33	\$ 3,510.38	\$ 45,510.71
101	JOSHUA J GAUTREAU	3.00	\$ 222.30	\$ 17.25	\$ 239.55
169	LISA M LACOMBE	14.00	\$ 519.87	\$ -	\$ 519.87
199	DENISE N MCCASKELL	4.00	\$ 139.84	\$ 3.00	\$ 142.84
249	GREGORY P COLLINS	141.50	\$ 11,504.88	\$ 813.63	\$ 12,318.51
262	ANDRE R CAMENZULI	1,721.25	\$ 141,302.62	\$ 9,897.19	\$ 151,199.81
267	THOMAS S ABERNATHY	2,380.00	\$ 249,786.75	\$ 13,685.00	\$ 263,471.75
311	FRANCISCO N TERRERO	183.00	\$ 12,517.20	\$ 1,052.25	\$ 13,569.45
314	ADRIANA C OCHOA CASTRO	8.50	\$ 646.00	\$ 48.88	\$ 694.88
343	PAUL L LOFTUS	107.75	\$ 8,872.62	\$ 619.56	\$ 9,492.18
349	ALLISON J FOSTER	398.50	\$ 16,925.96	\$ -	\$ 16,925.96
369	ANDREW T SHARP	3,237.00	\$ 165,419.21	\$ 18,612.75	\$ 184,031.96
378	GREGORY JOHN KANTAK	116.50	\$ 9,572.20	\$ 669.88	\$ 10,242.08
385	CATHERINE GRACE RUMBLEY	57.00	\$ 4,223.70	\$ 327.75	\$ 4,551.45
393	JEFFREY L SCHIRO	5,092.00	\$ 406,177.60	\$ 29,279.00	\$ 435,456.60
1330	HENRY V FERRER JR	4.00	\$ 187.05	\$ -	\$ 187.05
1936	JUSTIN R VEITCH	10.00	\$ 407.06	\$ -	\$ 407.06
1937	JACOB J JOCHUM	10.00	\$ 368.60	\$ -	\$ 368.60
2155	DANIEL M BEHLAR	8.00	\$ 328.32	\$ -	\$ 328.32
2461	JACK P LEVY	1,688.00	\$ 170,923.67	\$ 9,706.00	\$ 180,629.67
2838	CHARLES F RUCKER	2,650.00	\$ 187,695.68	\$ 15,237.50	\$ 202,933.18
2911	DONOVAN T VINING	89.00	\$ 3,200.59	\$ 66.75	\$ 3,267.34
2941	MIKE R WALLS	2.00	\$ 123.12	\$ 11.50	\$ 134.62
2981	BRYAN J WINDHAM	40.00	\$ 2,188.80	\$ 230.00	\$ 2,418.80
2985	TYLER B WHITE	184.00	\$ 10,068.48	\$ 1,058.00	\$ 11,126.48
3105	CHRISTOPHER J DUSAULES	3,128.00	\$ 173,461.92	\$ 17,986.00	\$ 191,447.92
3133	THOMAS L BUTLER	3,555.00	\$ 151,242.59	\$ -	\$ 151,242.59
3342	TERRY T GARRETT	99.50	\$ 3,548.63	\$ 74.63	\$ 3,623.26
3466	ERIC L JEANSONNE	1.50	\$ 54.60	\$ 1.13	\$ 55.73
3639	JACOB A MORENO	8.00	\$ 291.84	\$ -	\$ 291.84
3919	DONOVAN G VINING	134.00	\$ 4,779.74	\$ -	\$ 4,779.74
6581	THOMAS M BARCLAY	3,670.00	\$ 163,285.44	\$ 21,102.50	\$ 184,387.94
6585	CHANDLER K PATTEN	149.50	\$ 7,498.92	\$ 859.63	\$ 8,358.55
7390	BRIAN P BODENHEIMER	5.00	\$ 304.00	\$ 28.75	\$ 332.75
Grand Total		31,459	\$ 2,033,558.77	\$ 149,333.63	\$ 2,182,892.40

Sum of Total Labor Cost w/ Burden		Year	Month	Day															
		2019																	
		4	4	5	5	5	5	6	6	6	6	6	7	7	7	7	8		
Empl No	Employee Name	21	28	5	12	19	26	2	9	16	23	30	7	14	21	28	4		
5	ANDREW E BARGANIER																		
7	JINNY P CARMOUCHE				\$ 164.16	\$ 451.44	\$ 82.08	\$ 123.12	\$ 82.08	\$ 266.76	\$ 123.12	\$ 123.12	\$ 123.12	\$ 123.12	\$ 164.16	\$ 82.08	\$ 82.08		
13	NICOLE B WORTH																		
14	DEBRA B AMEDEE		\$ 17.48																
16	JERRY L ARNOLD																		
77	ROSS J BLANCHARD											\$ 449.92							
88	LAUREN C MARSHALL								\$ 106.40										
101	JOSHUA J GAUTREAU																		
169	LISA M LACOMBE																		
199	DENISE N MCCASKELL																		
249	GREGORY P COLLINS					\$ 563.92	\$ 1,047.28	\$ 563.92		\$ 161.12	\$ 241.68	\$ 563.92	\$ 1,369.52	\$ 725.04	\$ 563.92		\$ 402.80		
262	ANDRE R CAMENZULI	\$ 322.24	\$ 2,014.00	\$ 2,900.16	\$ 3,383.52	\$ 2,336.24		\$ 1,852.88	\$ 2,859.88	\$ 2,819.60		\$ 7,089.28	\$ 2,859.88	\$ 3,182.12	\$ 3,101.56	\$ 241.68	\$ 2,416.80		
267	THOMAS S ABERNATHY																		
311	FRANCISCO N TERRERO																		
314	ADRIANA C OCHOA CASTRO																		
343	PAUL L LOFTUS																		
349	ALLISON J FOSTER				\$ 246.24	\$ 225.72	\$ 102.60			\$ 902.88	\$ 348.84	\$ 492.48	\$ 205.20	\$ 389.88	\$ 410.40	\$ 328.32	\$ 389.88		
369	ANDREW T SHARP																		
378	GREGORY JOHN KANTAK																		
385	CATHERINE GRACE RUMBLEY																		
393	JEFFREY L SCHIRO																		
1330	HENRY V FERRER JR																		
1936	JUSTIN R VEITCH																		
1937	JACOB J JOCHUM																		
2155	DANIEL M BEHLAR																		
2461	JACK P LEVY																		
2838	CHARLES F RUCKER																		
2911	DONOVAN T VINING																		
2941	MIKE R WALLS																		
2981	BRYAN J WINDHAM																		
2985	TYLER B WHITE																		
3105	CHRISTOPHER J DUSAULES																		
3133	THOMAS L BUTLER																		
3342	TERRY T GARRETT																		
3466	ERIC L JEANSONNE																		
3639	JACOB A MORENO																		
3919	DONOVAN G VINING																		
6581	THOMAS M BARCLAY																		
6585	CHANDLER K PATTEN																		
7390	BRIAN P BODENHEIMER																		
Grand Total		\$ 322.24	\$ 2,031.48	\$ 2,900.16	\$ 3,793.92	\$ 3,577.32	\$ 1,231.96	\$ 2,539.92	\$ 2,941.96	\$ 4,256.76	\$ 713.64	\$ 8,268.80	\$ 5,007.64	\$ 4,420.16	\$ 4,240.04	\$ 652.08	\$ 3,291.56		

Sum of Total Labor Cost w/ Burden																		
Empl No	Employee Name	2019																
		8	8	8	9	9	9	9	9	10	10	10	10	11	11	11	11	
		11	18	25	1	8	15	22	29	6	13	20	27	3	10	17	24	
5	ANDREW E BARGANIER																	
7	JINNY P CARMOUCHE	\$ 574.56	\$ 808.64	\$ 1,085.28	\$ 510.72	\$ 255.36	\$ 297.92	\$ 21.28	\$ 63.84	\$ 127.68	\$ 85.12	\$ 85.12	\$ 85.12	\$ 127.68		\$ 340.48	\$ 170.24	
13	NICOLE B WORTH																	
14	DEBRA B AMEDEE																	
16	JERRY L ARNOLD																	
77	ROSS J BLANCHARD		\$ 224.96				\$ 1,124.80	\$ 224.96										
88	LAUREN C MARSHALL	\$ 319.20	\$ 218.88													\$ 218.88	\$ 54.72	
101	JOSHUA J GAUTREAU																	
169	LISA M LACOMBE																	
199	DENISE N MCCASKELL																	
249	GREGORY P COLLINS	\$ 281.96	\$ 574.56	\$ 164.16		\$ 246.24			\$ 82.08	\$ 410.40		\$ 164.16	\$ 246.24	\$ 164.16	\$ 246.24			
262	ANDRE R CAMENZULI	\$ 3,262.68	\$ 3,570.48	\$ 4,021.92	\$ 3,488.40	\$ 3,775.68	\$ 3,570.48	\$ 3,283.20	\$ 3,160.08	\$ 2,790.72	\$ 984.96	\$ 1,354.32	\$ 1,805.76	\$ 820.80	\$ 3,078.00	\$ 3,160.08	\$ 2,216.16	
267	THOMAS S ABERNATHY																	
311	FRANCISCO N TERRERO																	
314	ADRIANA C OCHOA CASTRO																	
343	PAUL L LOFTUS																	
349	ALLISON J FOSTER	\$ 677.16	\$ 574.56	\$ 532.00	\$ 148.96	\$ 425.60	\$ 191.52	\$ 255.36	\$ 170.24	\$ 404.32	\$ 191.52	\$ 297.92	\$ 340.48	\$ 297.92	\$ 170.24	\$ 255.36	\$ 191.52	
369	ANDREW T SHARP																	
378	GREGORY JOHN KANTAK																	
385	CATHERINE GRACE RUMBLEY																	
393	JEFFREY L SCHIRO																	
1330	HENRY V FERRER JR																	
1936	JUSTIN R VEITCH																	
1937	JACOB J JOCHUM																	
2155	DANIEL M BEHLAR																	
2461	JACK P LEVY																	
2838	CHARLES F RUCKER																	
2911	DONOVAN T VINING																	
2941	MIKE R WALLS																	
2981	BRYAN J WINDHAM																	
2985	TYLER B WHITE																	
3105	CHRISTOPHER J DUSAULES																	
3133	THOMAS L BUTLER																	
3342	TERRY T GARRETT																	
3466	ERIC L JEANSONNE																	
3639	JACOB A MORENO																	
3919	DONOVAN G VINING																	
6581	THOMAS M BARCLAY																	
6585	CHANDLER K PATTEN																	
7390	BRIAN P BODENHEIMER																	
Grand Total		\$ 5,115.56	\$ 5,972.08	\$ 5,803.36	\$ 4,148.08	\$ 4,702.88	\$ 5,184.72	\$ 3,784.80	\$ 3,476.24	\$ 3,733.12	\$ 1,261.60	\$ 1,901.52	\$ 2,477.60	\$ 1,410.56	\$ 3,494.48	\$ 3,974.80	\$ 2,632.64	

Sum of Total Labor Cost w/ Burden		2019					2019 Sum	2020									
Empl No	Employee Name	12 1	12 8	12 15	12 22	12 29		1 5	1 12	1 19	1 26	2 2	2 9	2 16	2 23	3 1	
5	ANDREW E BARGANIER				\$ 784.32	\$ 522.88	\$ 1,307.20	\$ 718.96	\$ 980.40	\$ 849.68	\$ 849.68	\$ 1,071.60					
7	JINNY P CARMOUCHE	\$ 212.80	\$ 1,021.44	\$ 1,361.92			\$ 9,225.64	\$ 595.84	\$ 808.64	\$ 255.36	\$ 851.20	\$ 308.56	\$ 440.80	\$ 132.24			
13	NICOLE B WORTH																
14	DEBRA B AMEDEE						\$ 17.48										
16	JERRY L ARNOLD														\$ 261.44		
77	ROSS J BLANCHARD						\$ 2,024.64	\$ 899.84	\$ 899.84	\$ 449.92							
88	LAUREN C MARSHALL		\$ 109.44				\$ 1,027.52		\$ 164.16		\$ 656.64	\$ 703.00					
101	JOSHUA J GAUTREAU																
169	LISA M LACOMBE																
199	DENISE N MCCASKELL														\$ 17.48		
249	GREGORY P COLLINS					\$ 984.96	\$ 9,768.28	\$ 328.32	\$ 205.20	\$ 82.08	\$ 410.40	\$ 585.20	\$ 83.60	\$ 41.80			
262	ANDRE R CAMENZULI	\$ 492.48	\$ 1,969.92	\$ 1,231.20			\$ 85,417.16	\$ 1,846.80	\$ 3,406.32	\$ 3,734.64	\$ 3,488.40	\$ 3,803.80	\$ 2,988.70	\$ 1,170.40	\$ 710.60	\$ 668.80	
267	THOMAS S ABERNATHY											\$ 814.72	\$ 407.36		\$ 305.52	\$ 305.52	
311	FRANCISCO N TERRERO																
314	ADRIANA C OCHOA CASTRO																
343	PAUL L LOFTUS				\$ 2,523.96	\$ 164.16	\$ 2,688.12	\$ 164.16	\$ 1,641.60	\$ 841.32	\$ 1,969.92	\$ 1,003.20			\$ 41.80		
349	ALLISON J FOSTER	\$ 148.96	\$ 319.20	\$ 872.48	\$ 404.32	\$ 85.12	\$ 10,997.20	\$ 255.36	\$ 510.72	\$ 404.32	\$ 680.96	\$ 506.92	\$ 418.76	\$ 308.56		\$ 132.24	
369	ANDREW T SHARP																
378	GREGORY JOHN KANTAK				\$ 1,641.60	\$ 1,190.16	\$ 2,831.76	\$ 1,477.44	\$ 2,257.20	\$ 984.96	\$ 1,477.44	\$ 543.40					
385	CATHERINE GRACE RUMBLEY																
393	JEFFREY L SCHIRO														\$ 1,550.40		
1330	HENRY V FERRER JR																
1936	JUSTIN R VEITCH																
1937	JACOB J JOCHUM																
2155	DANIEL M BEHLAR																
2461	JACK P LEVY																
2838	CHARLES F RUCKER														\$ 699.20	\$ 1,118.72	
2911	DONOVAN T VINING																
2941	MIKE R WALLS																
2981	BRYAN J WINDHAM															\$ 875.52	
2985	TYLER B WHITE																
3105	CHRISTOPHER J DUSAULES																
3133	THOMAS L BUTLER																
3342	TERRY T GARRETT																
3466	ERIC L JEANSONNE																
3639	JACOB A MORENO																
3919	DONOVAN G VINING																
6581	THOMAS M BARCLAY																
6585	CHANDLER K PATTEN				\$ 1,454.64		\$ 1,454.64	\$ 1,203.84	\$ 1,078.44		\$ 1,956.24	\$ 1,805.76					
7390	BRIAN P BODENHEIMER																
Grand Total		\$ 641.44	\$ 2,501.92	\$ 3,234.56	\$ 8,170.76	\$ 2,947.28	\$ 126,759.64	\$ 7,490.56	\$ 11,952.52	\$ 7,602.28	\$ 12,340.88	\$ 11,146.16	\$ 4,339.22	\$ 1,653.00	\$ 1,994.24	\$ 4,693.00	

Sum of Total Labor Cost w/ Burden																
		2020														
		3	3	3	3	4	4	4	4	5	5	5	5	5	6	
Empl No	Employee Name	8	15	22	29	5	12	19	26	3	10	17	24	31	7	
5	ANDREW E BARGANIER															
7	JINNY P CARMOUCHE	\$ 418.76	\$ 374.68	\$ 573.04	\$ 418.76	\$ 793.44	\$ 88.16	\$ 220.40	\$ 484.88	\$ 286.52						
13	NICOLE B WORTH															
14	DEBRA B AMEDEE															
16	JERRY L ARNOLD	\$ 65.36	\$ 130.72	\$ 65.36	\$ 65.36	\$ 65.36					\$ 130.72	\$ 65.36				
77	ROSS J BLANCHARD															
88	LAUREN C MARSHALL															
101	JOSHUA J GAUTREAU															
169	LISA M LACOMBE															
199	DENISE N MCCASKELL															
249	GREGORY P COLLINS															
262	ANDRE R CAMENZULI	\$ 2,842.40	\$ 1,672.00	\$ 668.80	\$ 334.40	\$ 3,093.20	\$ 2,257.20		\$ 5,684.80	\$ 3,218.60	\$ 83.60		\$ 83.60	\$ 250.80	\$ 2,048.20	
267	THOMAS S ABERNATHY	\$ 1,120.24	\$ 305.52	\$ 305.52	\$ 712.88	\$ 305.52	\$ 1,629.44	\$ 2,444.16	\$ 1,629.44	\$ 814.72	\$ 712.88	\$ 814.72	\$ 1,425.76	\$ 1,629.44	\$ 916.56	
311	FRANCISCO N TERRERO															
314	ADRIANA C OCHOA CASTRO															
343	PAUL L LOFTUS					\$ 355.30	\$ 83.60			\$ 83.60						
349	ALLISON J FOSTER	\$ 418.76		\$ 374.68	\$ 595.08	\$ 330.60	\$ 330.60	\$ 264.48	\$ 154.28	\$ 242.44						
369	ANDREW T SHARP															
378	GREGORY JOHN KANTAK															
385	CATHERINE GRACE RUMBLEY															
393	JEFFREY L SCHIRO	\$ 1,550.40	\$ 1,240.32	\$ 1,550.40	\$ 1,550.40	\$ 1,860.48	\$ 2,480.64	\$ 2,790.72	\$ 2,480.64	\$ 2,480.64	\$ 2,480.64	\$ 2,790.72	\$ 2,790.72	\$ 2,790.72	\$ 2,790.72	
1330	HENRY V FERRER JR															
1936	JUSTIN R VEITCH															
1937	JACOB J JOCHUM															
2155	DANIEL M BEHLAR															
2461	JACK P LEVY															
2838	CHARLES F RUCKER	\$ 839.04	\$ 489.44	\$ 1,398.40	\$ 1,678.08	\$ 2,796.80	\$ 2,796.80	\$ 2,517.12	\$ 2,237.44	\$ 2,796.80	\$ 2,796.80	\$ 1,678.08	\$ 1,398.40	\$ 1,468.32	\$ 1,538.24	
2911	DONOVAN T VINING															
2941	MIKE R WALLS															
2981	BRYAN J WINDHAM	\$ 1,313.28														
2985	TYLER B WHITE															
3105	CHRISTOPHER J DUSAULES															
3133	THOMAS L BUTLER															
3342	TERRY T GARRETT															
3466	ERIC L JEANSONNE															
3639	JACOB A MORENO															
3919	DONOVAN G VINING															
6581	THOMAS M BARCLAY															
6585	CHANDLER K PATTEN															
7390	BRIAN P BODENHEIMER															
Grand Total		\$ 8,568.24	\$ 4,212.68	\$ 4,936.20	\$ 5,354.96	\$ 9,600.70	\$ 9,666.44	\$ 8,236.88	\$ 12,671.48	\$ 9,923.32	\$ 6,204.64	\$ 5,348.88	\$ 5,698.48	\$ 6,139.28	\$ 7,293.72	

Sum of Total Labor Cost w/ Burden															
Empl No	Employee Name	2020													
		6	6	6	7	7	7	7	8	8	8	8	8	9	9
		14	21	28	5	12	19	26	2	9	16	23	30	6	13
	5 ANDREW E BARGANIER														
	7 JINNY P CARMOUCHE								\$ 176.32	\$ 264.48	\$ 88.16				
	13 NICOLE B WORTH														
	14 DEBRA B AMEDEE													\$ 34.96	
	16 JERRY L ARNOLD												\$ 261.44	\$ 65.36	
	77 ROSS J BLANCHARD	\$ 1,155.20													
	88 LAUREN C MARSHALL														
	101 JOSHUA J GAUTREAU														
	169 LISA M LACOMBE														
	199 DENISE N MCCASKELL														
	249 GREGORY P COLLINS														
	262 ANDRE R CAMENZULI	\$ 2,800.60	\$ 376.20	\$ 1,337.60	\$ 1,212.20		\$ 2,591.60		\$ 292.60		\$ 167.20		\$ 167.20	\$ 83.60	
	267 THOMAS S ABERNATHY	\$ 1,018.40	\$ 1,527.60	\$ 1,833.12	\$ 1,629.44	\$ 1,629.44	\$ 1,934.96	\$ 1,629.44	\$ 407.36	\$ 814.72	\$ 712.88	\$ 1,323.92	\$ 1,425.76	\$ 1,527.60	\$ 1,425.76
	311 FRANCISCO N TERRERO														
	314 ADRIANA C OCHOA CASTRO														
	343 PAUL L LOFTUS														
	349 ALLISON J FOSTER														
	369 ANDREW T SHARP														
	378 GREGORY JOHN KANTAK														
	385 CATHERINE GRACE RUMBLEY														
	393 JEFFREY L SCHIRO	\$ 2,790.72	\$ 3,100.80	\$ 2,480.64	\$ 2,790.72	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80
	1330 HENRY V FERRER JR														
	1936 JUSTIN R VEITCH														
	1937 JACOB J JOCHUM														
	2155 DANIEL M BEHLAR														
	2461 JACK P LEVY														
	2838 CHARLES F RUCKER	\$ 1,538.24	\$ 1,118.72												
	2911 DONOVAN T VINING														
	2941 MIKE R WALLS														
	2981 BRYAN J WINDHAM														
	2985 TYLER B WHITE														
	3105 CHRISTOPHER J DUSAULES														
	3133 THOMAS L BUTLER														
	3342 TERRY T GARRETT														
	3466 ERIC L JEANSONNE														
	3639 JACOB A MORENO														
	3919 DONOVAN G VINING														
	6581 THOMAS M BARCLAY														
	6585 CHANDLER K PATTEN														
	7390 BRIAN P BODENHEIMER														
Grand Total		\$ 9,303.16	\$ 6,123.32	\$ 5,651.36	\$ 5,632.36	\$ 4,730.24	\$ 5,035.76	\$ 7,498.16	\$ 3,772.64	\$ 4,296.28	\$ 3,813.68	\$ 4,591.92	\$ 4,526.56	\$ 5,057.04	\$ 4,710.48

Sum of Total Labor Cost w/ Burden																
		2020														
		9	9	10	10	10	10	11	11	11	11	11	11	12	12	12
Empl No	Employee Name	20	27	4	11	18	25	1	8	15	22	29	6	13	20	
5	ANDREW E BARGANIER															
7	JINNY P CARMOUCHE				\$ 110.20		\$ 88.16									
13	NICOLE B WORTH															
14	DEBRA B AMEDEE	\$ 279.68	\$ 104.88	\$ 349.60	\$ 349.60	\$ 1,083.76	\$ 943.92	\$ 594.32	\$ 908.96	\$ 699.20	\$ 699.20	\$ 874.00	\$ 856.52	\$ 769.12	\$ 908.96	
16	JERRY L ARNOLD	\$ 65.36	\$ 65.36	\$ 65.36	\$ 196.08	\$ 196.08			\$ 163.40		\$ 130.72	\$ 130.72	\$ 196.08	\$ 196.08	\$ 65.36	
77	ROSS J BLANCHARD															
88	LAUREN C MARSHALL					\$ 56.24	\$ 168.72				\$ 337.44			\$ 478.04		
101	JOSHUA J GAUTREAU															
169	LISA M LACOMBE															
199	DENISE N MCCASKELL				\$ 34.96				\$ 34.96				\$ 52.44			
249	GREGORY P COLLINS															
262	ANDRE R CAMENZULI	\$ 167.20			\$ 1,546.60	\$ 250.80	\$ 250.80	\$ 83.60	\$ 418.00	\$ 83.60						
267	THOMAS S ABERNATHY	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	\$ 2,036.80	
311	FRANCISCO N TERRERO															
314	ADRIANA C OCHOA CASTRO					\$ 646.00										
343	PAUL L LOFTUS															
349	ALLISON J FOSTER															
369	ANDREW T SHARP			\$ 437.76	\$ 1,094.40	\$ 1,751.04	\$ 1,751.04	\$ 1,751.04	\$ 1,094.40	\$ 1,532.16	\$ 1,532.16	\$ 1,422.72	\$ 1,532.16	\$ 1,313.28	\$ 1,532.16	
378	GREGORY JOHN KANTAK															
385	CATHERINE GRACE RUMBLEY															
393	JEFFREY L SCHIRO	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	\$ 3,100.80	
1330	HENRY V FERRER JR															
1936	JUSTIN R VEITCH															
1937	JACOB J JOCHUM															
2155	DANIEL M BEHLAR															
2461	JACK P LEVY															
2838	CHARLES F RUCKER	\$ 1,678.08	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	\$ 2,796.80	
2911	DONOVAN T VINING											\$ 34.20	\$ 34.20	\$ 51.30		
2941	MIKE R WALLS															
2981	BRYAN J WINDHAM															
2985	TYLER B WHITE															
3105	CHRISTOPHER J DUSAULES															
3133	THOMAS L BUTLER								\$ 957.60	\$ 1,094.40	\$ 1,340.64	\$ 875.52	\$ 3,523.36	\$ 1,611.20	\$ 1,611.20	
3342	TERRY T GARRETT										\$ 102.60			\$ 85.50	\$ 102.60	
3466	ERIC L JEANSONNE															
3639	JACOB A MORENO															
3919	DONOVAN G VINING										\$ 171.00	\$ 68.40	\$ 34.20	\$ 119.70	\$ 68.40	
6581	THOMAS M BARCLAY			\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,410.56	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	
6585	CHANDLER K PATTEN															
7390	BRIAN P BODENHEIMER															
Grand Total		\$ 7,327.92	\$ 8,104.64	\$ 8,787.12	\$ 13,029.44	\$ 13,681.52	\$ 12,900.24	\$ 12,126.56	\$ 12,922.28	\$ 13,106.96	\$ 14,011.36	\$ 13,103.16	\$ 15,926.56	\$ 14,321.82	\$ 13,986.28	

Sum of Total Labor Cost w/ Burden				2020 Sum		2021											
		2020	12			1	1	1	1	2	2	2	2	3	3	3	
Empl No	Employee Name	27	31			10	17	24	31	7	14	21	28	7	14	21	
5	ANDREW E BARGANIER			\$	4,470.32												
7	JINNY P CARMOUCHE			\$	7,778.60												
13	NICOLE B WORTH																
14	DEBRA B AMEDEE	\$ 699.20	\$ 699.20	\$	10,855.08	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.54	\$ 360.55	\$ 360.55	\$ 360.54	
16	JERRY L ARNOLD			\$	2,647.08	\$ 136.80	\$ 136.80	\$ 68.40	\$ 136.80	\$ 205.20	\$ 136.80	\$ 205.20	\$ 136.80	\$ 136.80	\$ 136.80	\$ 136.80	
77	ROSS J BLANCHARD			\$	3,404.80												
88	LAUREN C MARSHALL			\$	2,564.24		\$ 296.46		\$ 629.98					\$ 592.92	\$ (140.57)		
101	JOSHUA J GAUTREAU																
169	LISA M LACOMBE																
199	DENISE N MCCASKELL			\$	139.84												
249	GREGORY P COLLINS			\$	1,736.60												
262	ANDRE R CAMENZULI			\$	55,885.46												
267	THOMAS S ABERNATHY	\$ 2,036.80	\$ 2,036.80	\$	68,029.12	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	
311	FRANCISCO N TERRERO						\$ 273.60		\$ 273.60	\$ 273.60	\$ 205.20	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	
314	ADRIANA C OCHOA CASTRO			\$	646.00												
343	PAUL L LOFTUS			\$	6,184.50												
349	ALLISON J FOSTER			\$	5,928.76												
369	ANDREW T SHARP	\$ 1,094.40	\$ 1,094.40	\$	18,933.12	\$ 1,600.24	\$ 1,200.18	\$ 1,000.15	\$ 1,200.18	\$ 1,200.19	\$ 1,000.15	\$ 1,000.15	\$ 800.12	\$ 800.13	\$ 1,200.18	\$ 1,300.21	
378	GREGORY JOHN KANTAK			\$	6,740.44												
385	CATHERINE GRACE RUMBLEY																
393	JEFFREY L SCHIRO	\$ 3,100.80	\$ 3,100.80	\$	124,962.24	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.82	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	
1330	HENRY V FERRER JR																
1936	JUSTIN R VEITCH																
1937	JACOB J JOCHUM																
2155	DANIEL M BEHLAR																
2461	JACK P LEVY																
2838	CHARLES F RUCKER	\$ 2,796.80	\$ 2,796.80	\$	74,534.72	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	
2911	DONOVAN T VINING	\$ 119.70	\$ (119.70)	\$	119.70	\$ 70.68		\$ 53.02	\$ 53.02				\$ 35.34			\$ 114.87	
2941	MIKE R WALLS																
2981	BRYAN J WINDHAM			\$	2,188.80												
2985	TYLER B WHITE					\$ 437.76	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 875.52	\$ -					
3105	CHRISTOPHER J DUSAULES								\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	
3133	THOMAS L BUTLER	\$ 1,611.20	\$ 1,611.20	\$	14,236.32	\$ 1,641.60	\$ 1,641.60	\$ 1,641.60	\$ 1,641.60	\$ 1,641.60	\$ 1,641.60	\$ 1,313.28	\$ 1,641.60	\$ 1,641.60	\$ 1,313.28	\$ 1,641.60	
3342	TERRY T GARRETT	\$ 359.10	\$ (359.10)	\$	290.70	\$ 88.36		\$ 53.02					\$ 53.02		\$ 106.02	\$ 70.68	
3466	ERIC L JEANSONNE																
3639	JACOB A MORENO																
3919	DONOVAN G VINING	\$ 307.80	\$ (307.80)	\$	461.70	\$ 141.36		\$ 88.36	\$ 70.68				\$ 70.68		\$ 53.02	\$ 123.70	
6581	THOMAS M BARCLAY	\$ 1,763.20	\$ 1,763.20	\$	22,568.96	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	
6585	CHANDLER K PATTEN			\$	6,044.28												
7390	BRIAN P BODENHEIMER																
Grand Total		\$ 13,889.00	\$ 12,315.80	\$	441,351.38	\$ 14,389.55	\$ 15,440.13	\$ 15,936.16	\$ 15,563.83	\$ 18,600.92	\$ 16,389.22	\$ 15,185.40	\$ 15,472.70	\$ 15,313.68	\$ 16,137.37	\$ 15,982.43	

Sum of Total Labor Cost w/ Burden		2021															
Empl No	Employee Name	3 28	4 4	4 11	4 18	4 25	5 2	5 9	5 16	5 23	5 30	6 6	6 13	6 20	6 27		
5	ANDREW E BARGANIER																
7	JINNY P CARMOUCHE																
13	NICOLE B WORTH										\$ 72.10						
14	DEBRA B AMEDEE	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55
16	JERRY L ARNOLD						\$ 136.80	\$ 136.80			\$ 136.80	\$ 136.80	\$ 205.20				
77	ROSS J BLANCHARD																
88	LAUREN C MARSHALL	\$ 222.35	\$ 74.12	\$ 410.92	\$ 727.01	\$ 316.08	\$ 442.52	\$ 537.35		\$ 537.35	\$ 252.87	\$ 537.35	\$ 537.35	\$ 284.48			
101	JOSHUA J GAUTREAU																
169	LISA M LACOMBE																
199	DENISE N MCCASKELL																
249	GREGORY P COLLINS																
262	ANDRE R CAMENZULI																
267	THOMAS S ABERNATHY	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60
311	FRANCISCO N TERRERO	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 136.80	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60
314	ADRIANA C OCHOA CASTRO																
343	PAUL L LOFTUS																
349	ALLISON J FOSTER																
369	ANDREW T SHARP	\$ 1,500.25	\$ 1,600.25	\$ 1,200.18	\$ 1,400.23	\$ 1,300.20	\$ 700.12	\$ 1,500.25	\$ 1,300.21	\$ 700.12	\$ 1,200.18	\$ 1,200.18	\$ 1,000.16	\$ 1,100.17	\$ 1,300.21		
378	GREGORY JOHN KANTAK																
385	CATHERINE GRACE RUMBLEY																
393	JEFFREY L SCHIRO	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.82	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80
1330	HENRY V FERRER JR																
1936	JUSTIN R VEITCH																
1937	JACOB J JOCHUM																
2155	DANIEL M BEHLAR								\$ 328.32								
2461	JACK P LEVY																
2838	CHARLES F RUCKER	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60
2911	DONOVAN T VINING	\$ 35.34	\$ 35.34		\$ 35.34	\$ 70.68					\$ 123.70	\$ 88.36				\$ 35.34	
2941	MIKE R WALLS								\$ 123.12								
2981	BRYAN J WINDHAM																
2985	TYLER B WHITE																
3105	CHRISTOPHER J DUSAULES	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 437.76						\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80
3133	THOMAS L BUTLER	\$ 1,764.72		\$ 328.32	\$ 328.32	\$ 656.64	\$ 1,826.28	\$ 1,641.60	\$ 1,764.72	\$ 779.76	\$ 1,641.60	\$ 1,641.60	\$ 1,682.64	\$ 1,887.84	\$ 1,641.60		
3342	TERRY T GARRETT	\$ 106.02		\$ 53.02			\$ 106.02	\$ 53.02	\$ 88.36	\$ 106.02			\$ 70.68				
3466	ERIC L JEANSONNE																
3639	JACOB A MORENO								\$ 291.84								
3919	DONOVAN G VINING	\$ 88.36	\$ 35.34		\$ 35.34	\$ 53.02	\$ 70.68	\$ 35.34	\$ 53.02	\$ 141.36	\$ 70.68		\$ 70.68		\$ 35.34		
6581	THOMAS M BARCLAY	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,410.56	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20
6585	CHANDLER K PATTEN																
7390	BRIAN P BODENHEIMER																
Grand Total		\$ 16,452.19	\$ 14,480.20	\$ 14,727.59	\$ 13,510.35	\$ 13,079.77	\$ 13,476.13	\$ 14,313.91	\$ 14,495.94	\$ 15,260.28	\$ 16,197.74	\$ 16,182.68	\$ 16,096.66	\$ 16,007.64	\$ 15,747.64		

Sum of Total Labor Cost w/ Burden															
Empl No	Employee Name	2021													
		7	7	7	7	8	8	8	8	8	9	9	9	9	10
		4	11	18	25	1	8	15	22	29	5	12	19	26	3
	5 ANDREW E BARGANIER														
	7 JINNY P CARMOUCHE														
	13 NICOLE B WORTH														
	14 DEBRA B AMEDEE	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.54	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55			\$ 1,081.65	\$ 360.55	\$ 360.55
	16 JERRY L ARNOLD	\$ 136.80	\$ 205.20	\$ 68.40	\$ 136.80	\$ 205.20	\$ 136.80	\$ 136.80	\$ 68.40		\$ 136.80	\$ 205.20	\$ 205.20	\$ 136.80	\$ 205.20
	77 ROSS J BLANCHARD														
	88 LAUREN C MARSHALL		\$ 537.35	\$ 537.35		\$ 505.73	\$ 821.83						\$ 1,612.05	\$ 537.35	\$ 252.87
	101 JOSHUA J GAUTREAU														
	169 LISA M LACOMBE														
	199 DENISE N MCCASKELL														
	249 GREGORY P COLLINS														
	262 ANDRE R CAMENZULI														
	267 THOMAS S ABERNATHY	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 1,258.56	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60		\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60
	311 FRANCISCO N TERRERO	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60		\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60
	314 ADRIANA C OCHOA CASTRO														
	343 PAUL L LOFTUS														
	349 ALLISON J FOSTER														
	369 ANDREW T SHARP	\$ 1,500.25	\$ 1,500.24	\$ 1,500.25	\$ 1,500.25	\$ 1,500.25	\$ 2,000.30	\$ 2,000.30	\$ 2,000.32	\$ 2,000.32	\$ 2,000.30	\$ 2,000.32	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30
	378 GREGORY JOHN KANTAK														
	385 CATHERINE GRACE RUMBLEY														
	393 JEFFREY L SCHIRO	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.82	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80
	1330 HENRY V FERRER JR														
	1936 JUSTIN R VEITCH														
	1937 JACOB J JOCHUM														
	2155 DANIEL M BEHLAR														
	2461 JACK P LEVY														
	2838 CHARLES F RUCKER	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 1,714.56	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60	\$ 2,857.60
	2911 DONOVAN T VINING			\$ 17.68	\$ 35.34	\$ 53.02	\$ 35.34	\$ 123.70						\$ 106.02	\$ 35.34
	2941 MIKE R WALLS														
	2981 BRYAN J WINDHAM														
	2985 TYLER B WHITE														
	3105 CHRISTOPHER J DUSAULES	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80
	3133 THOMAS L BUTLER	\$ 328.32	\$ 1,313.28	\$ 984.96	\$ 656.64	\$ 1,641.60	\$ 1,313.28	\$ 328.32	\$ 1,313.28		\$ 1,641.60		\$ 1,641.60	\$ 1,641.60	\$ 1,703.16
	3342 TERRY T GARRETT	\$ 35.34		\$ 35.34	\$ 70.68	\$ 70.68		\$ 53.02	\$ 70.68						
	3466 ERIC L JEANSONNE														
	3639 JACOB A MORENO														
	3919 DONOVAN G VINING	\$ 53.02			\$ 70.68	\$ 53.02		\$ 106.02	\$ 123.70					\$ 70.68	
	6581 THOMAS M BARCLAY	\$ 1,013.84	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20		\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20
	6585 CHANDLER K PATTEN														
	7390 BRIAN P BODENHEIMER														
Grand Total		\$ 14,039.52	\$ 16,291.22	\$ 15,879.13	\$ 14,366.50	\$ 14,495.71	\$ 16,726.60	\$ 16,305.14	\$ 16,311.53	\$ 12,637.87	\$ 14,736.66	\$ 14,580.14	\$ 18,915.40	\$ 17,227.90	\$ 16,932.02

Sum of Total Labor Cost w/ Burden																2021 Sum
Empl No	Employee Name	2021 10 10	10 17	10 24	10 31	11 7	11 14	11 21	11 28	12 5	12 12	12 19	12 26	12 31		
5	ANDREW E BARGANIER															
7	JINNY P CARMOUCHE															
13	NICOLE B WORTH															\$ 72.10
14	DEBRA B AMEDEE	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.54	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 360.55	\$ 18,748.56
16	JERRY L ARNOLD	\$ 205.20	\$ 68.40	\$ 136.80	\$ 205.20	\$ 68.40	\$ 136.80				\$ 136.80	\$ 136.80				\$ 5,403.60
77	ROSS J BLANCHARD															
88	LAUREN C MARSHALL		\$ 537.35	\$ 252.87	\$ 537.35	\$ 537.35	\$ 537.35	\$ 537.35		\$ 505.73	\$ 537.35	\$ 537.35				\$ 15,583.12
101	JOSHUA J GAUTREAU															
169	LISA M LACOMBE															
199	DENISE N MCCASKELL															
249	GREGORY P COLLINS															
262	ANDRE R CAMENZULI															
267	THOMAS S ABERNATHY	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 2,097.60	\$ 106,138.56
311	FRANCISCO N TERRERO	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 273.60	\$ 205.20	\$ 205.20	\$ 205.20	\$ 205.20	\$ 205.20	\$ 205.20	\$ 205.20	\$ 12,517.20
314	ADRIANA C OCHOA CASTRO															
343	PAUL L LOFTUS															
349	ALLISON J FOSTER															
369	ANDREW T SHARP	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 2,000.30	\$ 80,812.49
378	GREGORY JOHN KANTAK															
385	CATHERINE GRACE RUMBLEY															
393	JEFFREY L SCHIRO	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.82	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 3,193.80	\$ 166,077.68
1330	HENRY V FERRER JR															
1936	JUSTIN R VEITCH										\$ 407.06					\$ 407.06
1937	JACOB J JOCHUM										\$ 368.60					\$ 368.60
2155	DANIEL M BEHLAR															\$ 328.32
2461	JACK P LEVY		\$ 1,976.00	\$ 1,976.00	\$ 2,371.20	\$ 2,371.20	\$ 1,976.00	\$ 1,976.00	\$ 1,976.00	\$ 1,976.00	\$ 2,964.00	\$ 2,964.00	\$ 2,964.00	\$ 2,964.00	\$ 2,964.00	\$ 28,454.40
2838	CHARLES F RUCKER	\$ 2,857.60														\$ 113,160.96
2911	DONOVAN T VINING		\$ 35.34		\$ 53.02		\$ 35.34	\$ 35.34		\$ 35.34						\$ 1,351.85
2941	MIKE R WALLS															\$ 123.12
2981	BRYAN J WINDHAM															
2985	TYLER B WHITE															\$ 10,068.48
3105	CHRISTOPHER J DUSAULES	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 2,188.80	\$ 94,556.16
3133	THOMAS L BUTLER	\$ 1,641.60	\$ 1,703.16	\$ 1,857.06	\$ 2,072.52	\$ 2,134.08	\$ 1,477.44	\$ 2,749.68	\$ 1,805.76	\$ 1,641.60	\$ 2,010.96	\$ 1,641.60	\$ 1,641.60	\$ 1,928.88		\$ 73,800.18
3342	TERRY T GARRETT	\$ 53.02		\$ 106.02		\$ 53.02	\$ 106.02	\$ 106.02	\$ 53.02			\$ 53.02				\$ 1,820.12
3466	ERIC L JEANSONNE															
3639	JACOB A MORENO															\$ 291.84
3919	DONOVAN G VINING		\$ 35.34	\$ 88.36	\$ 88.36	\$ 35.34	\$ 88.36	\$ 123.70	\$ 35.34	\$ 35.34		\$ 35.34				\$ 2,279.56
6581	THOMAS M BARCLAY	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 1,763.20	\$ 88,821.20
6585	CHANDLER K PATTEN															
7390	BRIAN P BODENHEIMER															
Grand Total		\$ 16,635.27	\$ 16,233.44	\$ 16,294.96	\$ 17,205.49	\$ 17,077.24	\$ 16,235.16	\$ 17,405.94	\$ 15,679.57	\$ 16,003.46	\$ 18,234.24	\$ 17,177.56	\$ 16,415.05	\$ 16,702.33		\$ 821,185.16

Sum of Total Labor Cost w/ Burden		2022													
Empl No	Employee Name	1 9	1 16	1 23	1 30	2 6	2 13	2 20	2 27	3 6	3 13	3 20	3 27	4 3	4 10
5	ANDREW E BARGANIER														
7	JINNY P CARMOUCHE														
13	NICOLE B WORTH														
14	DEBRA B AMEDEE	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 334.21	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.37
16	JERRY L ARNOLD	\$ 140.90	\$ 70.45	\$ 140.90	\$ 140.90		\$ 211.35	\$ 211.35	\$ 140.90		\$ 140.90	\$ 140.90	\$ 140.90	\$ 211.35	\$ 140.90
77	ROSS J BLANCHARD														
88	LAUREN C MARSHALL	\$ 687.04	\$ 648.89	\$ 305.35		\$ 305.35	\$ 343.52	\$ 648.89		\$ 1,259.59	\$ 992.41	\$ 610.71	\$ 648.89	\$ 801.55	\$ 648.89
101	JOSHUA J GAUTREAU											\$ 222.30			
169	LISA M LACOMBE														
199	DENISE N MCCASKELL														
249	GREGORY P COLLINS														
262	ANDRE R CAMENZULI														
267	THOMAS S ABERNATHY	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.54	\$ 2,160.52	\$ 2,160.53	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.53
311	FRANCISCO N TERRERO														
314	ADRIANA C OCHOA CASTRO														
343	PAUL L LOFTUS														
349	ALLISON J FOSTER														
369	ANDREW T SHARP	\$ 2,060.35	\$ 2,060.35	\$ 2,060.35	\$ 2,060.35	\$ 2,060.35	\$ 2,060.35	\$ 2,060.35	\$ 2,060.33	\$ 2,060.37	\$ 2,060.35	\$ 2,060.35	\$ 2,060.35	\$ 2,060.35	\$ 2,060.33
378	GREGORY JOHN KANTAK														
385	CATHERINE GRACE RUMBLEY							\$ 444.60		\$ 1,037.40	\$ 889.20	\$ 370.50	\$ 370.50	\$ 666.90	\$ 444.60
393	JEFFREY L SCHIRO	\$ 3,289.64	\$ 3,289.65	\$ 3,289.65	\$ 3,289.64	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.64	\$ 3,289.65	\$ 3,289.65	\$ 3,289.64	\$ 3,289.65	\$ 3,289.64
1330	HENRY V FERRER JR										\$ 187.05				
1936	JUSTIN R VEITCH														
1937	JACOB J JOCHUM														
2155	DANIEL M BEHLAR														
2461	JACK P LEVY	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.56	\$ 4,070.55	\$ 4,070.55	\$ 4,070.56
2838	CHARLES F RUCKER														
2911	DONOVAN T VINING	\$ 54.60		\$ 54.60		\$ 36.40	\$ 72.81	\$ 36.40	\$ 91.00			\$ 127.41	\$ 91.00	\$ 36.40	\$ 36.40
2941	MIKE R WALLS														
2981	BRYAN J WINDHAM														
2985	TYLER B WHITE														
3105	CHRISTOPHER J DUSAULES	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.46
3133	THOMAS L BUTLER	\$ 2,198.12	\$ 1,722.56	\$ 1,437.22	\$ 1,437.22	\$ 1,394.96	\$ 1,754.26	\$ 1,690.85	\$ 1,690.85	\$ 1,564.04	\$ 1,521.76	\$ 2,071.29	\$ 2,039.58	\$ 2,007.89	\$ 2,071.29
3342	TERRY T GARRETT			\$ 236.60	\$ 54.60					\$ 54.60	\$ 109.20			\$ 54.60	
3466	ERIC L JEANSONNE														
3639	JACOB A MORENO														
3919	DONOVAN G VINING			\$ 145.60		\$ 36.40	\$ 72.81	\$ 36.40	\$ 109.20	\$ 36.40	\$ 54.60		\$ 54.60	\$ 72.81	\$ 36.40
6581	THOMAS M BARCLAY	\$ 1,816.10	\$ 1,816.10	\$ 1,816.10	\$ 1,816.13	\$ 1,816.13	\$ 1,816.13	\$ 1,816.13	\$ 1,816.10	\$ 1,816.10	\$ 1,816.10	\$ 1,044.27	\$ 1,816.10	\$ 1,816.13	\$ 1,816.10
6585	CHANDLER K PATTEN														
7390	BRIAN P BODENHEIMER										\$ 243.20			\$ 60.80	
Grand Total		\$ 19,103.65	\$ 18,464.90	\$ 18,343.27	\$ 17,655.74	\$ 17,796.14	\$ 18,477.78	\$ 19,091.51	\$ 18,054.90	\$ 19,937.88	\$ 20,161.32	\$ 18,571.99	\$ 19,590.76	\$ 19,935.33	\$ 19,401.47

Sum of Total Labor Cost w/ Burden		2022															
Empl No	Employee Name	4 17	4 24	5 1	5 8	5 15	5 22	5 29	6 5	6 12	6 19	6 26	7 3	7 10	7 17		
5	ANDREW E BARGANIER																
7	JINNY P CARMOUCHE																
13	NICOLE B WORTH																
14	DEBRA B AMEDEE	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 445.62		
16	JERRY L ARNOLD	\$ 140.90	\$ 211.35	\$ 140.90	\$ 140.90	\$ 211.35	\$ 140.90	\$ 211.35	\$ 140.90	\$ 70.45	\$ 140.90	\$ 70.45	\$ 140.90	\$ 211.35			
77	ROSS J BLANCHARD																
88	LAUREN C MARSHALL	\$ 305.35		\$ 1,755.82	\$ 1,297.78	\$ 992.41	\$ 610.71	\$ 1,297.78	\$ 1,183.26	\$ 992.41	\$ 648.89			\$ 1,221.42	\$ 610.71		
101	JOSHUA J GAUTREAU																
169	LISA M LACOMBE							\$ 111.42	\$ 148.52	\$ 259.93							
199	DENISE N MCCASKELL																
249	GREGORY P COLLINS																
262	ANDRE R CAMENZULI																
267	THOMAS S ABERNATHY	\$ 2,160.54	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.53	\$ 2,160.55	\$ 2,160.53	\$ 2,160.55	\$ 2,160.55	\$ 2,160.54	\$ 2,160.55		
311	FRANCISCO N TERRERO																
314	ADRIANA C OCHOA CASTRO																
343	PAUL L LOFTUS																
349	ALLISON J FOSTER																
369	ANDREW T SHARP	\$ 2,060.35	\$ 2,060.35	\$ 1,699.79	\$ 1,648.28	\$ 1,596.77	\$ 1,751.29	\$ 1,648.29	\$ 1,493.75	\$ 1,545.27	\$ 1,854.31	\$ 1,648.29	\$ 2,008.84	\$ 1,854.29	\$ 1,751.30		
378	GREGORY JOHN KANTAK																
385	CATHERINE GRACE RUMBLEY																
393	JEFFREY L SCHIRO	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.64	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.64	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65		
1330	HENRY V FERRER JR																
1936	JUSTIN R VEITCH																
1937	JACOB J JOCHUM																
2155	DANIEL M BEHLAR																
2461	JACK P LEVY	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55		
2838	CHARLES F RUCKER																
2911	DONOVAN T VINING		\$ 72.81		\$ 72.81	\$ 54.60		\$ 54.60	\$ 36.40	\$ 18.19	\$ 36.40						
2941	MIKE R WALLS																
2981	BRYAN J WINDHAM																
2985	TYLER B WHITE																
3105	CHRISTOPHER J DUSAULES	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45		
3133	THOMAS L BUTLER	\$ 2,198.09	\$ 2,198.10	\$ 2,071.27	\$ 2,007.89	\$ 2,102.99	\$ 1,690.85	\$ 1,944.47	\$ 1,690.84	\$ 1,648.58	\$ 1,690.85	\$ 1,352.68	\$ 1,690.85	\$ 1,733.12	\$ 1,690.85		
3342	TERRY T GARRETT	\$ 109.20		\$ 36.40			\$ 54.60		\$ 36.40	\$ 54.60		\$ 54.60	\$ 54.60	\$ 54.60	\$ 54.60		
3466	ERIC L JEANSONNE																
3639	JACOB A MORENO																
3919	DONOVAN G VINING	\$ 91.00	\$ 72.81	\$ 36.40	\$ 72.81	\$ 54.60	\$ 36.40	\$ 36.40	\$ 36.40		\$ 36.40	\$ 72.81	\$ 54.60	\$ 54.60	\$ 36.40		
6581	THOMAS M BARCLAY	\$ 1,816.10	\$ 1,816.10	\$ 1,816.10	\$ 1,816.13	\$ 1,816.10	\$ 1,816.10	\$ 1,816.13	\$ 1,816.10	\$ 1,089.66	\$ 1,089.66	\$ 1,089.66	\$ 1,089.66	\$ 1,452.88	\$ 1,271.27		
6585	CHANDLER K PATTEN																
7390	BRIAN P BODENHEIMER																
Grand Total		\$ 18,867.53	\$ 18,578.07	\$ 19,703.23	\$ 19,203.15	\$ 18,975.36	\$ 18,247.40	\$ 19,266.99	\$ 18,729.10	\$ 17,825.64	\$ 17,643.93	\$ 16,435.04	\$ 17,186.00	\$ 18,803.07	\$ 17,190.33		

Sum of Total Labor Cost w/ Burden		2022							2022 Sum	Grand Total
Empl No	Employee Name	7 24	7 31	8 7	8 14	8 21	8 28	9 4		
5	ANDREW E BARGANIER									\$ 5,777.52
7	JINNY P CARMOUCHE									\$ 17,004.24
13	NICOLE B WORTH									\$ 72.10
14	DEBRA B AMEDEE	\$ 519.89	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 371.35	\$ 12,811.59	\$ 42,432.71
16	JERRY L ARNOLD	\$ 140.90	\$ 211.35	\$ 211.35	\$ 140.90	\$ 211.35	\$ 140.90	\$ 140.90	\$ 5,001.95	\$ 13,052.63
77	ROSS J BLANCHARD									\$ 5,429.44
88	LAUREN C MARSHALL	\$ 610.71	\$ 1,106.93	\$ 648.89	\$ 648.89	\$ 648.89		\$ 343.52	\$ 22,825.45	\$ 42,000.33
101	JOSHUA J GAUTREAU								\$ 222.30	\$ 222.30
169	LISA M LACOMBE								\$ 519.87	\$ 519.87
199	DENISE N MCCASKELL									\$ 139.84
249	GREGORY P COLLINS									\$ 11,504.88
262	ANDRE R CAMENZULI									\$ 141,302.62
267	THOMAS S ABERNATHY	\$ 2,160.54	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.55	\$ 2,160.53	\$ 2,160.54	\$ 75,619.07	\$ 249,786.75
311	FRANCISCO N TERRERO									\$ 12,517.20
314	ADRIANA C OCHOA CASTRO									\$ 646.00
343	PAUL L LOFTUS									\$ 8,872.62
349	ALLISON J FOSTER									\$ 16,925.96
369	ANDREW T SHARP	\$ 1,905.82	\$ 1,648.27	\$ 1,854.32	\$ 1,545.26	\$ 1,442.23	\$ 1,751.30	\$ 2,060.35	\$ 65,673.60	\$ 165,419.21
378	GREGORY JOHN KANTAK									\$ 9,572.20
385	CATHERINE GRACE RUMBLEY								\$ 4,223.70	\$ 4,223.70
393	JEFFREY L SCHIRO	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 3,289.65	\$ 115,137.68	\$ 406,177.60
1330	HENRY V FERRER JR								\$ 187.05	\$ 187.05
1936	JUSTIN R VEITCH									\$ 407.06
1937	JACOB J JOCHUM									\$ 368.60
2155	DANIEL M BEHLAR									\$ 328.32
2461	JACK P LEVY	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 4,070.55	\$ 142,469.27	\$ 170,923.67
2838	CHARLES F RUCKER									\$ 187,695.68
2911	DONOVAN T VINING	\$ 109.20	\$ 36.40	\$ 109.20	\$ 72.81	\$ 109.20	\$ 36.40	\$ 273.00	\$ 1,729.04	\$ 3,200.59
2941	MIKE R WALLS									\$ 123.12
2981	BRYAN J WINDHAM									\$ 2,188.80
2985	TYLER B WHITE									\$ 10,068.48
3105	CHRISTOPHER J DUSAULES	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 2,254.45	\$ 78,905.76	\$ 173,461.92
3133	THOMAS L BUTLER	\$ 1,690.85	\$ 676.34	\$ 1,986.75	\$ 2,261.54	\$ 2,388.33	\$ 1,817.67	\$ 2,071.29	\$ 63,206.09	\$ 151,242.59
3342	TERRY T GARRETT	\$ 109.20	\$ 36.40			\$ 72.81	\$ 54.60	\$ 145.60	\$ 1,437.81	\$ 3,548.63
3466	ERIC L JEANSONNE				\$ 54.60				\$ 54.60	\$ 54.60
3639	JACOB A MORENO									\$ 291.84
3919	DONOVAN G VINING	\$ 127.41	\$ 91.00	\$ 36.40	\$ 72.81	\$ 127.41	\$ 36.40	\$ 200.20	\$ 2,038.48	\$ 4,779.74
6581	THOMAS M BARCLAY	\$ 1,271.27	\$ 1,452.88	\$ 1,452.88	\$ 1,452.88				\$ 51,895.28	\$ 163,285.44
6585	CHANDLER K PATTEN									\$ 7,498.92
7390	BRIAN P BODENHEIMER								\$ 304.00	\$ 304.00
Grand Total		\$ 18,260.44	\$ 17,406.12	\$ 18,446.34	\$ 18,396.24	\$ 17,146.77	\$ 15,983.80	\$ 17,381.40	\$ 644,262.59	\$ 2,033,558.77

		2019																	
		4	4	5	5	5	5	6	6	6	6	6	7	7	7	7	8	8	8
Empl No	Employee Name	21	28	5	12	19	26	2	9	16	23	30	7	14	21	28	4	11	18
	5 ANDREW E BARGANIER																		
	7 JINNY P CARMOUCHE				4	11	2	3	2	6.5	3	3	3	3	4	2	2	14	19
	13 NICOLE B WORTH																		
	14 DEBRA B AMEDEE		0.5																
	16 JERRY L ARNOLD																		
	77 ROSS J BLANCHARD												8						4
	88 LAUREN C MARSHALL									2								6	4
	101 JOSHUA J GAUTREAU																		
	169 LISA M LACOMBE																		
	199 DENISE N MCCASKELL																		
	249 GREGORY P COLLINS					7	13	7		2	3	7	17	9	7		5	3.5	7
	262 ANDRE R CAMENZULI	4	25	36	42	29		23	35.5	35		88	35.5	39.5	38.5	3	30	40.5	43.5
	267 THOMAS S ABERNATHY																		
	311 FRANCISCO N TERRERO																		
	314 ADRIANA C OCHOA CASTRO																		
	343 PAUL L LOFTUS																		
	349 ALLISON J FOSTER				6	5.5	2.5			22	8.5	12	5	9.5	10	8	9.5	16.5	13.5
	369 ANDREW T SHARP																		
	378 GREGORY JOHN KANTAK																		
	385 CATHERINE GRACE RUMBLEY																		
	393 JEFFREY L SCHIRO																		
	1330 HENRY V FERRER JR																		
	1936 JUSTIN R VEITCH																		
	1937 JACOB J JOCHUM																		
	2155 DANIEL M BEHLAR																		
	2461 JACK P LEVY																		
	2838 CHARLES F RUCKER																		
	2911 DONOVAN T VINING																		
	2941 MIKE R WALLS																		
	2981 BRYAN J WINDHAM																		
	2985 TYLER B WHITE																		
	3105 CHRISTOPHER J DUSAULES																		
	3133 THOMAS L BUTLER																		
	3342 TERRY T GARRETT																		
	3466 ERIC L JEANSONNE																		
	3639 JACOB A MORENO																		
	3919 DONOVAN G VINING																		
	6581 THOMAS M BARCLAY																		
	6585 CHANDLER K PATTEN																		
	7390 BRIAN P BODENHEIMER																		
Grand Total		4	25.5	36	52	52.5	17.5	33	37.5	67.5	14.5	110	68.5	61	59.5	13	46.5	80.5	91

		2019																	
Empl No	Employee Name	8	9	9	9	9	9	10	10	10	10	11	11	11	11	12	12	12	12
		25	1	8	15	22	29	6	13	20	27	3	10	17	24	1	8	15	22
	5 ANDREW E BARGANIER																		12
	7 JINNY P CARMOUCHE	25.5	12	6	7	0.5	1.5	3	2	2	2	3		8	4		5	24	32
	13 NICOLE B WORTH																		
	14 DEBRA B AMEDEE																		
	16 JERRY L ARNOLD																		
	77 ROSS J BLANCHARD				20	4													
	88 LAUREN C MARSHALL													4	1			2	
	101 JOSHUA J GAUTREAU																		
	169 LISA M LACOMBE																		
	199 DENISE N MCCASKELL																		
	249 GREGORY P COLLINS	2		3			1	5		2	3	2	3						
	262 ANDRE R CAMENZULI	49	42.5	46	43.5	40	38.5	34	12	16.5	22	10	37.5	38.5	27	6	24	15	
	267 THOMAS S ABERNATHY																		
	311 FRANCISCO N TERRERO																		
	314 ADRIANA C OCHOA CASTRO																		
	343 PAUL L LOFTUS																		30.75
	349 ALLISON J FOSTER	12.5	3.5	10	4.5	6	4	9.5	4.5	7	8	7	4	6	4.5	3.5	7.5	20.5	9.5
	369 ANDREW T SHARP																		
	378 GREGORY JOHN KANTAK																		20
	385 CATHERINE GRACE RUMBLEY																		
	393 JEFFREY L SCHIRO																		
	1330 HENRY V FERRER JR																		
	1936 JUSTIN R VEITCH																		
	1937 JACOB J JOCHUM																		
	2155 DANIEL M BEHLAR																		
	2461 JACK P LEVY																		
	2838 CHARLES F RUCKER																		
	2911 DONOVAN T VINING																		
	2941 MIKE R WALLS																		
	2981 BRYAN J WINDHAM																		
	2985 TYLER B WHITE																		
	3105 CHRISTOPHER J DUSAULES																		
	3133 THOMAS L BUTLER																		
	3342 TERRY T GARRETT																		
	3466 ERIC L JEANSONNE																		
	3639 JACOB A MORENO																		
	3919 DONOVAN G VINING																		
	6581 THOMAS M BARCLAY																		
	6585 CHANDLER K PATTEN																		29
	7390 BRIAN P BODENHEIMER																		
Grand Total		89	58	65	75	50.5	45	51.5	18.5	27.5	35	22	44.5	56.5	36.5	9.5	36.5	61.5	133.25

		2019	2019 Sum	2020																			
Empl No	Employee Name	12 29		1 5	1 12	1 19	1 26	2 2	2 9	2 16	2 23	3 1	3 8	3 15	3 22	3 29	4 5	4 12	4 19	4 26	5 3	5 10	5 17
	5 ANDREW E BARGANIER	8	20	11	15	13	13	15															
	7 JINNY P CARMOUCHE		219	14	19	6	20	7	10	3			9.5	8.5	13	9.5	18	2	5	11	6.5		
	13 NICOLE B WORTH																						
	14 DEBRA B AMEDEE		0.5																				
	16 JERRY L ARNOLD										4		1	2	1	1	1					2	1
	77 ROSS J BLANCHARD		36	16	16	8																	
	88 LAUREN C MARSHALL		19		3		12	12.5															
	101 JOSHUA J GAUTREAU																						
	169 LISA M LACOMBE																						
	199 DENISE N MCCASKELL										0.5												
	249 GREGORY P COLLINS	12	120.5	4	2.5	1	5	7	1	0.5													
	262 ANDRE R CAMENZULI		1050	22.5	41.5	45.5	42.5	45.5	35.75	14	8.5	8	34	20	8	4	37	27		68	38.5	1	
	267 THOMAS S ABERNATHY							8	4		3	3	11	3	3	7	3	16	24	16	8	7	8
	311 FRANCISCO N TERRERO																						
	314 ADRIANA C OCHOA CASTRO																						
	343 PAUL L LOFTUS	2	32.75	2	20	10.25	24	12				0.5					4.25	1			1		
	349 ALLISON J FOSTER	2	262.5	6	12	9.5	16	11.5	9.5	7		3	9.5		8.5	13.5	7.5	7.5	6	3.5	5.5		
	369 ANDREW T SHARP																						
	378 GREGORY JOHN KANTAK	14.5	34.5	18	27.5	12	18	6.5															
	385 CATHERINE GRACE RUMBLEY																						
	393 JEFFREY L SCHIRO											20	20	16	20	20	24	32	36	32	32	32	36
	1330 HENRY V FERRER JR																						
	1936 JUSTIN R VEITCH																						
	1937 JACOB J JOCHUM																						
	2155 DANIEL M BEHLAR																						
	2461 JACK P LEVY																						
	2838 CHARLES F RUCKER										10	16	12	7	20	24	40	40	36	32	40	40	24
	2911 DONOVAN T VINING																						
	2941 MIKE R WALLS																						
	2981 BRYAN J WINDHAM											16	24										
	2985 TYLER B WHITE																						
	3105 CHRISTOPHER J DUSAULES																						
	3133 THOMAS L BUTLER																						
	3342 TERRY T GARRETT																						
	3466 ERIC L JEANSONNE																						
	3639 JACOB A MORENO																						
	3919 DONOVAN G VINING																						
	6581 THOMAS M BARCLAY																						
	6585 CHANDLER K PATTEN		29	24	21.5		39	36															
	7390 BRIAN P BODENHEIMER																						
Grand Total		38.5	1823.75	117.5	178	105.25	189.5	161	60.25	24.5	26	66.5	121	56.5	73.5	79	134.75	125.5	107	162.5	131.5	82	69

		2020																							
Empl No	Employee Name	5 24	5 31	6 7	6 14	6 21	6 28	7 5	7 12	7 19	7 26	8 2	8 9	8 16	8 23	8 30	9 6	9 13	9 20	9 27	10 4	10 11	10 18	10 25	
	5 ANDREW E BARGANIER																								
	7 JINNY P CARMOUCHE										4	6	2										2.5		2
	13 NICOLE B WORTH																								
	14 DEBRA B AMEDEE																	1	8	3	10	10	31	27	
	16 JERRY L ARNOLD																4	1	1	1	1	3	3		
	77 ROSS J BLANCHARD				20																				
	88 LAUREN C MARSHALL																						1	3	
	101 JOSHUA J GAUTREAU																								
	169 LISA M LACOMBE																								
	199 DENISE N MCCASKELL																					1			
	249 GREGORY P COLLINS																								
	262 ANDRE R CAMENZULI	1	3	24.5	33.5	4.5	16	14.5			31	3.5		2			2	1	2			18.5	3	3	
	267 THOMAS S ABERNATHY	14	16	9	10	15	18	16	16	19	16	4	8	7	13	14	15	14	20	20	20	20	20	20	
	311 FRANCISCO N TERRERO																								
	314 ADRIANA C OCHOA CASTRO																						8.5		
	343 PAUL L LOFTUS																								
	349 ALLISON J FOSTER																								
	369 ANDREW T SHARP																				8	20	32	32	
	378 GREGORY JOHN KANTAK																								
	385 CATHERINE GRACE RUMBLEY																								
	393 JEFFREY L SCHIRO	36	36	36	36	40	32	36	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	
	1330 HENRY V FERRER JR																								
	1936 JUSTIN R VEITCH																								
	1937 JACOB J JOCHUM																								
	2155 DANIEL M BEHLAR																								
	2461 JACK P LEVY																								
	2838 CHARLES F RUCKER	20	21	22	22	16													24	40	40	40	40	40	
	2911 DONOVAN T VINING																								
	2941 MIKE R WALLS																								
	2981 BRYAN J WINDHAM																								
	2985 TYLER B WHITE																								
	3105 CHRISTOPHER J DUSAULES																								
	3133 THOMAS L BUTLER																								
	3342 TERRY T GARRETT																								
	3466 ERIC L JEANSONNE																								
	3639 JACOB A MORENO																								
	3919 DONOVAN G VINING																								
	6581 THOMAS M BARCLAY																					40	40	40	
	6585 CHANDLER K PATTEN																								
	7390 BRIAN P BODENHEIMER																								
Grand Total		71	76	91.5	121.5	75.5	66	66.5	56	59	91	50	53.5	47	55	54	61	57	95	104	119	195	218.5	207	

		2020										2020 Sum	2021										
Empl No	Employee Name	11 1	11 8	11 15	11 22	11 29	12 6	12 13	12 20	12 27	12 31		1 10	1 17	1 24	1 31	2 7	2 14	2 21	2 28	3 7	3 14	3 21
	5 ANDREW E BARGANIER											67											
	7 JINNY P CARMOUCHE											178.5											
	13 NICOLE B WORTH																						
	14 DEBRA B AMEDEE	17	26	20	20	25	24.5	22	26	20	20	310.5	10	10	10	10	10	10	10	10	10	10	10
	16 JERRY L ARNOLD		2.5		2	2	3	3	1			40.5	2	2	1	2	3	2	3	2	2	2	2
	77 ROSS J BLANCHARD											60											
	88 LAUREN C MARSHALL				6			8.5				46			4		8.5					8	2
	101 JOSHUA J GAUTREAU																						
	169 LISA M LACOMBE																						
	199 DENISE N MCCASKELL		1				1.5					4											
	249 GREGORY P COLLINS											21											
	262 ANDRE R CAMENZULI	1	5	1								671.25											
	267 THOMAS S ABERNATHY	20	20	20	20	20	20	20	20	20	20	668	20	20	20	20	20	20	20	20	20	20	20
	311 FRANCISCO N TERRERO														4		4	4	3	4	4	4	4
	314 ADRIANA C OCHOA CASTRO											8.5											
	343 PAUL L LOFTUS											75											
	349 ALLISON J FOSTER											136											
	369 ANDREW T SHARP	32	20	28	28	26	28	24	28	20	20	346	32	24	20	24	24	20	20	16	16	24	26
	378 GREGORY JOHN KANTAK											82											
	385 CATHERINE GRACE RUMBLEY																						
	393 JEFFREY L SCHIRO	40	40	40	40	40	40	40	40	40	40	1612	40	40	40	40	40	40	40	40	40	40	40
	1330 HENRY V FERRER JR																						
	1936 JUSTIN R VEITCH																						
	1937 JACOB J JOCHUM																						
	2155 DANIEL M BEHLAR																						
	2461 JACK P LEVY																						
	2838 CHARLES F RUCKER	40	40	40	40	40	40	40	40	40	40	1066	40	40	40	40	40	40	40	40	40	40	40
	2911 DONOVAN T VINING					1	1	1.5		3.5	-3.5	3.5	2		1.5	1.5			1				3
	2941 MIKE R WALLS																						
	2981 BRYAN J WINDHAM											40											
	2985 TYLER B WHITE												8	40	40	40	40	16	0				
	3105 CHRISTOPHER J DUSAULES																40	40	40	40	40	40	40
	3133 THOMAS L BUTLER		34	40	46	32	40	40	40	40	40	352	40	40	40	40	40	40	32	40	40	32	40
	3342 TERRY T GARRETT				3			2.5	3	10.5	-10.5	8.5	2.5		1.5				1.5		3		2
	3466 ERIC L JEANSONNE																						
	3639 JACOB A MORENO																						
	3919 DONOVAN G VINING				5	2	1	3.5	2	9	-9	13.5	4		2.5	2			2		1.5	3.5	
	6581 THOMAS M BARCLAY	40	32	40	40	40	40	40	40	40	40	512	40	40	40	40	40	40	40	40	40	40	40
	6585 CHANDLER K PATTEN											120.5											
	7390 BRIAN P BODENHEIMER																						
Grand Total		190	220.5	229	250	228	239	245	240	243	197	6442.25	240.5	256	264.5	259.5	309.5	272	248	256.5	252	264.5	272.5

		2021																						
Empl No	Employee Name	3 28	4 4	4 11	4 18	4 25	5 2	5 9	5 16	5 23	5 30	6 6	6 13	6 20	6 27	7 4	7 11	7 18	7 25	8 1	8 8	8 15	8 22	8 29
	5 ANDREW E BARGANIER																							
	7 JINNY P CARMOUCHE																							
	13 NICOLE B WORTH										2													
	14 DEBRA B AMEDEE	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	16 JERRY L ARNOLD					2	2			2	2	3				2	3	1	2	3	2	2	1	
	77 ROSS J BLANCHARD																							
	88 LAUREN C MARSHALL	3	1	6.5	11.5	5	7	8.5		8.5	4	8.5	8.5	4.5			8.5	8.5			8	13		
	101 JOSHUA J GAUTREAU																							
	169 LISA M LACOMBE																							
	199 DENISE N MCCASKELL																							
	249 GREGORY P COLLINS																							
	262 ANDRE R CAMENZULI																							
	267 THOMAS S ABERNATHY	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	12	20	20	20	20	
	311 FRANCISCO N TERRERO	4	4	4	4	4	4	4	4	4	4	2	4	4	4	4	4	4	4	4	4	4	4	4
	314 ADRIANA C OCHOA CASTRO																							
	343 PAUL L LOFTUS																							
	349 ALLISON J FOSTER																							
	369 ANDREW T SHARP	30	32	24	28	26	14	30	26	14	24	24	20	22	26	30	30	30	30	30	40	40	40	40
	378 GREGORY JOHN KANTAK																							
	385 CATHERINE GRACE RUMBLEY																							
	393 JEFFREY L SCHIRO	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40
	1330 HENRY V FERRER JR																							
	1936 JUSTIN R VEITCH																							
	1937 JACOB J JOCHUM																							
	2155 DANIEL M BEHLAR								8															
	2461 JACK P LEVY																							
	2838 CHARLES F RUCKER	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40
	2911 DONOVAN T VINING	1	1		1	2				3.5	2.5				1			0.5	1	1.5	1	3.5		
	2941 MIKE R WALLS								2															
	2981 BRYAN J WINDHAM																							
	2985 TYLER B WHITE																							
	3105 CHRISTOPHER J DUSAULES	40	40	40	8					40	40	40	40	40	40	40	40	40	40	40	40	40	40	40
	3133 THOMAS L BUTLER	43		8	8	16	43	40	42	18	40	40	36	44	40	8	32	24	16	40	32	8	32	
	3342 TERRY T GARRETT	3		1.5			3	1.5	2.5	3			2			1		1	2	2		1.5	2	
	3466 ERIC L JEANSONNE																							
	3639 JACOB A MORENO								8															
	3919 DONOVAN G VINING	2.5	1		1	1.5	2	1	1.5	4	2		2		1	1.5			2	1.5		3	3.5	
	6581 THOMAS M BARCLAY	40	40	40	40	40	32	40	40	40	40	40	40	40	40	23	40	40	40		40	40	40	40
	6585 CHANDLER K PATTEN																							
	7390 BRIAN P BODENHEIMER																							
Grand Total		276.5	229	234	211.5	206.5	217	235	244	247	270.5	267.5	262.5	264.5	262	219.5	267.5	259	239	232	277	265	272.5	214

Empl No	Employee Name	2021																		2021 Sum	2022		
		9 5	9 12	9 19	9 26	10 3	10 10	10 17	10 24	10 31	11 7	11 14	11 21	11 28	12 5	12 12	12 19	12 26	12 31		1 9	1 16	1 23
5	ANDREW E BARGANIER																						
7	JINNY P CARMOUCHE																						
13	NICOLE B WORTH																			2			
14	DEBRA B AMEDEE			30	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	520	10	10	10
16	JERRY L ARNOLD	2	3	3	2	3	3	1	2	3	1	2				2	2			79	2	1	2
77	ROSS J BLANCHARD																						
88	LAUREN C MARSHALL			25.5	8.5	4		8.5	4	8.5	8.5	8.5	8.5		8	8.5	8.5			246.5	9	8.5	4
101	JOSHUA J GAUTREAU																						
169	LISA M LACOMBE																						
199	DENISE N MCCASKELL																						
249	GREGORY P COLLINS																						
262	ANDRE R CAMENZULI																						
267	THOMAS S ABERNATHY	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	1012	20	20	20
311	FRANCISCO N TERRERO		4	4	4	4	4	4	4	4	4	4	4	3	3	3	3	3	3	183			
314	ADRIANA C OCHOA CASTRO																						
343	PAUL L LOFTUS																						
349	ALLISON J FOSTER																						
369	ANDREW T SHARP	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	1616	40	40	40
378	GREGORY JOHN KANTAK																						
385	CATHERINE GRACE RUMBLEY																						
393	JEFFREY L SCHIRO	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	2080	40	40	40
1330	HENRY V FERRER JR																						
1936	JUSTIN R VEITCH															10				10			
1937	JACOB J JOCHUM															10				10			
2155	DANIEL M BEHLAR																			8			
2461	JACK P LEVY							20	20	24	24	20	20	20	20	30	30	30	30	288	40	40	40
2838	CHARLES F RUCKER	24	40	40	40	40	40													1584			
2911	DONOVAN T VINING				3	1		1		1.5		1	1		1					38	1.5		1.5
2941	MIKE R WALLS																			2			
2981	BRYAN J WINDHAM																						
2985	TYLER B WHITE																			184			
3105	CHRISTOPHER J DUSAULES	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	1728	40	40	40
3133	THOMAS L BUTLER	40		40	40	41	40	41	43.5	47	48	36	58	44	40	46	40	40	47	1765.5	48	40.5	34
3342	TERRY T GARRETT						1.5		3		1.5	3	3	1.5			1.5			51.5			6.5
3466	ERIC L JEANSONNE																						
3639	JACOB A MORENO																			8			
3919	DONOVAN G VINING				2			1	2.5	2.5	1	2.5	3.5	1	1		1			64.5			4
6581	THOMAS M BARCLAY	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	2015	40	40	40
6585	CHANDLER K PATTEN																						
7390	BRIAN P BODENHEIMER																						
Grand Total		246	227	322.5	289.5	283	278.5	266.5	269	280.5	278	267	288	259.5	263	299.5	276	263	270	13495	290.5	280	282

		2022																						
Empl No	Employee Name	1 30	2 6	2 13	2 20	2 27	3 6	3 13	3 20	3 27	4 3	4 10	4 17	4 24	5 1	5 8	5 15	5 22	5 29	6 5	6 12	6 19	6 26	7 3
	5 ANDREW E BARGANIER																							
	7 JINNY P CARMOUCHE																							
	13 NICOLE B WORTH																							
	14 DEBRA B AMEDEE	10	10	10	10	10	9	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	16 JERRY L ARNOLD	2		3	3	2		2	2	2	3	2	2	3	2	2	3	2	3	2	1	2	1	2
	77 ROSS J BLANCHARD																							
	88 LAUREN C MARSHALL		4	4.5	8.5		16.5	13	8	8.5	10.5	8.5	4		23	17	13	8	17	15.5	13	8.5		
	101 JOSHUA J GAUTREAU									3														
	169 LISA M LACOMBE																	3	4	7				
	199 DENISE N MCCASKELL																							
	249 GREGORY P COLLINS																							
	262 ANDRE R CAMENZULI																							
	267 THOMAS S ABERNATHY	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
	311 FRANCISCO N TERRERO																							
	314 ADRIANA C OCHOA CASTRO																							
	343 PAUL L LOFTUS																							
	349 ALLISON J FOSTER																							
	369 ANDREW T SHARP	40	40	40	40	40	40	40	40	40	40	40	40	40	33	32	31	34	32	29	30	36	32	39
	378 GREGORY JOHN KANTAK																							
	385 CATHERINE GRACE RUMBLEY				6		14	12	5	5	9	6												
	393 JEFFREY L SCHIRO	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40
	1330 HENRY V FERRER JR							4																
	1936 JUSTIN R VEITCH																							
	1937 JACOB J JOCHUM																							
	2155 DANIEL M BEHLAR																							
	2461 JACK P LEVY	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40
	2838 CHARLES F RUCKER																							
	2911 DONOVAN T VINING		1	2	1	2.5			3.5	2.5	1	1		2		2	1.5		1.5	1	0.5	1		
	2941 MIKE R WALLS																							
	2981 BRYAN J WINDHAM																							
	2985 TYLER B WHITE																							
	3105 CHRISTOPHER J DUSAULES	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40
	3133 THOMAS L BUTLER	34	33	41	40	40	37	32	46	45.5	45	46	48	48	46	45	46.5	40	44	40	39	40	32	40
	3342 TERRY T GARRETT	1.5					1.5	3			1.5		3		1			1.5		1	1.5		1.5	1.5
	3466 ERIC L JEANSONNE																							
	3639 JACOB A MORENO																							
	3919 DONOVAN G VINING		1	2	1	3	1	1.5		1.5	2	1	2.5	2	1	2	1.5	1	1	1		1	2	1.5
	6581 THOMAS M BARCLAY	40	40	40	40	40	40	40	23	40	40	40	40	40	40	40	40	40	40	40	24	24	24	24
	6585 CHANDLER K PATTEN																							
	7390 BRIAN P BODENHEIMER							4			1													
Grand Total		267.5	269	282.5	289.5	277.5	299	301.5	277.5	298	303	294.5	289.5	285	296	290	286.5	276.5	291.5	283.5	266	262.5	242.5	258

Empl No	Employee Name	2022									2022 Sum	Grand Total
		7 10	7 17	7 24	7 31	8 7	8 14	8 21	8 28	9 4		
	5 ANDREW E BARGANIER											87
	7 JINNY P CARMOUCHE											397.5
	13 NICOLE B WORTH											2
	14 DEBRA B AMEDEE	12		14	10	10	10	10	10	10	345	1176
	16 JERRY L ARNOLD	3		2	3	3	2	3	2	2	71	190.5
	77 ROSS J BLANCHARD											96
	88 LAUREN C MARSHALL	16	8	8	14.5	8.5	8.5	8.5		4.5	299	610.5
	101 JOSHUA J GAUTREAU										3	3
	169 LISA M LACOMBE										14	14
	199 DENISE N MCCASKELL											4
	249 GREGORY P COLLINS											141.5
	262 ANDRE R CAMENZULI											1721.25
	267 THOMAS S ABERNATHY	20	20	20	20	20	20	20	20	20	700	2380
	311 FRANCISCO N TERRERO											183
	314 ADRIANA C OCHOA CASTRO											8.5
	343 PAUL L LOFTUS											107.75
	349 ALLISON J FOSTER											398.5
	369 ANDREW T SHARP	36	34	37	32	36	30	28	34	40	1275	3237
	378 GREGORY JOHN KANTAK											116.5
	385 CATHERINE GRACE RUMBLEY										57	57
	393 JEFFREY L SCHIRO	40	40	40	40	40	40	40	40	40	1400	5092
	1330 HENRY V FERRER JR										4	4
	1936 JUSTIN R VEITCH											10
	1937 JACOB J JOCHUM											10
	2155 DANIEL M BEHLAR											8
	2461 JACK P LEVY	40	40	40	40	40	40	40	40	40	1400	1688
	2838 CHARLES F RUCKER											2650
	2911 DONOVAN T VINING			3	1	3	2	3	1	7.5	47.5	89
	2941 MIKE R WALLS											2
	2981 BRYAN J WINDHAM											40
	2985 TYLER B WHITE											184
	3105 CHRISTOPHER J DUSAULES	40	40	40	40	40	40	40	40	40	1400	3128
	3133 THOMAS L BUTLER	41	40	40	16	42	49	51	42	46	1437.5	3555
	3342 TERRY T GARRETT	1.5	1.5	3	1			2	1.5	4	39.5	99.5
	3466 ERIC L JEANSONNE						1.5				1.5	1.5
	3639 JACOB A MORENO											8
	3919 DONOVAN G VINING	1.5	1	3.5	2.5	1	2	3.5	1	5.5	56	134
	6581 THOMAS M BARCLAY	32	28	28	32	32	32				1143	3670
	6585 CHANDLER K PATTEN											149.5
	7390 BRIAN P BODENHEIMER										5	5
Grand Total		283	252.5	278.5	252	275.5	277	249	231.5	259.5	9698	31459

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	2502500000	MISCODES	L	4/21/2019		21	4	2019	262 ANDRE R CAMENZULI	4	0	0	4	0	0	212	212	322.24	53
005743	001	0100112000	OFFICE SECRETARY	L	4/28/2019		28	4	2019	14 DEBRA B AMEDEE	0.5	0	0	0.5	0	0	11.5	11.5	17.48	23
005743	001	0100113800	ESTIMATOR	L	4/28/2019		28	4	2019	262 ANDRE R CAMENZULI	25	0	0	25	0	0	1325	1325	2014	53
005743	001	0100113800	ESTIMATOR	L	5/5/2019		5	5	2019	262 ANDRE R CAMENZULI	36	0	0	36	0	0	1908	1908	2900.16	53
005743	001	0100112000	OFFICE SECRETARY	L	5/12/2019		12	5	2019	7 JINNY P CARMOUCHE	4	0	0	4	0	0	108	108	164.16	27
005743	001	0100113800	ESTIMATOR	L	5/12/2019		12	5	2019	262 ANDRE R CAMENZULI	42	0	0	42	0	0	2226	2226	3383.52	53
005743	001	0100112000	OFFICE SECRETARY	L	5/12/2019		12	5	2019	349 ALLISON J FOSTER	6	0	0	6	0	0	162	162	246.24	27
005743	001	0100112000	OFFICE SECRETARY	L	5/19/2019		19	5	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	5/19/2019		19	5	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	5/19/2019		19	5	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	5/19/2019		19	5	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	5/19/2019		19	5	2019	7 JINNY P CARMOUCHE	4	0	0	4	0	0	108	108	164.16	27
005743	001	0100113800	ESTIMATOR	L	5/19/2019		19	5	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	5/19/2019		19	5	2019	249 GREGORY P COLLINS	2	0	0	2	0	0	106	106	161.12	53
005743	001	0100113800	ESTIMATOR	L	5/19/2019		19	5	2019	249 GREGORY P COLLINS	2	0	0	2	0	0	106	106	161.12	53
005743	001	0100113800	ESTIMATOR	L	5/19/2019		19	5	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	5/19/2019		19	5	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	5/19/2019		19	5	2019	262 ANDRE R CAMENZULI	29	0	0	29	0	0	1537	1537	2336.24	53
005743	001	0100112000	OFFICE SECRETARY	L	5/19/2019		19	5	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	5/19/2019		19	5	2019	349 ALLISON J FOSTER	3.5	0	0	3.5	0	0	94.5	94.5	143.64	27
005743	001	0100112000	OFFICE SECRETARY	L	5/26/2019		26	5	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	5/26/2019		26	5	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100113800	ESTIMATOR	L	5/26/2019		26	5	2019	249 GREGORY P COLLINS	3	0	0	3	0	0	159	159	241.68	53
005743	001	0100113800	ESTIMATOR	L	5/26/2019		26	5	2019	249 GREGORY P COLLINS	6	0	0	6	0	0	318	318	483.36	53
005743	001	0100113800	ESTIMATOR	L	5/26/2019		26	5	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	5/26/2019		26	5	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	5/26/2019		26	5	2019	249 GREGORY P COLLINS	2	0	0	2	0	0	106	106	161.12	53
005743	001	0100112000	OFFICE SECRETARY	L	5/26/2019		26	5	2019	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	67.5	67.5	102.6	27
005743	001	0100112000	OFFICE SECRETARY	L	6/2/2019		2	6	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	6/2/2019		2	6	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100113800	ESTIMATOR	L	6/2/2019		2	6	2019	249 GREGORY P COLLINS	5	0	0	5	0	0	265	265	402.8	53
005743	001	0100113800	ESTIMATOR	L	6/2/2019		2	6	2019	249 GREGORY P COLLINS	2	0	0	2	0	0	106	106	161.12	53
005743	001	0100113800	ESTIMATOR	L	6/2/2019		2	6	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	6/2/2019		2	6	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	6/2/2019		2	6	2019	262 ANDRE R CAMENZULI	7	0	0	7	0	0	371	371	563.92	53
005743	001	0100112000	OFFICE SECRETARY	L	6/9/2019		9	6	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	6/9/2019		9	6	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100113800	ESTIMATOR	L	6/9/2019		9	6	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	6/9/2019		9	6	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	6/9/2019		9	6	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	6/9/2019		9	6	2019	262 ANDRE R CAMENZULI	6	0	0	6	0	0	318	318	483.36	53
005743	001	0100113800	ESTIMATOR	L	6/9/2019		9	6	2019	262 ANDRE R CAMENZULI	5.5	0	0	5.5	0	0	291.5	291.5	443.08	53
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	7 JINNY P CARMOUCHE	3	0	0	3	0	0	81	81	123.12	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	7 JINNY P CARMOUCHE	0.5	0	0	0.5	0	0	13.5	13.5	20.52	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	88 LAUREN C MARSHALL	1	0	0	1	0	0	35	35	53.2	35
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	88 LAUREN C MARSHALL	1	0	0	1	0	0	35	35	53.2	35
005743	001	0100113800	ESTIMATOR	L	6/16/2019		16	6	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	6/16/2019		16	6	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	6/16/2019		16	6	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	6/16/2019		16	6	2019	262 ANDRE R CAMENZULI	7.5	0	0	7.5	0	0	397.5	397.5	604.2	53
005743	001	0100113800	ESTIMATOR	L	6/16/2019		16	6	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	6/16/2019		16	6	2019	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	344.5	344.5	523.64	53
005743	001	0100113800	ESTIMATOR	L	6/16/2019		16	6	2019	262 ANDRE R CAMENZULI	5	0	0	5	0	0	265	265	402.8	53
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	349 ALLISON J FOSTER	4	0	0	4	0	0	108	108	164.16	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	349 ALLISON J FOSTER	7	0	0	7	0	0	189	189	287.28	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	349 ALLISON J FOSTER	3	0	0	3	0	0	81	81	123.12	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	349 ALLISON J FOSTER	5.5	0	0	5.5	0	0	148.5	148.5	225.72	27
005743	001	0100112000	OFFICE SECRETARY	L	6/16/2019		16	6	2019	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	67.5	67.5	102.6	27
005743	001	0100112000	OFFICE SECRETARY	L	6/23/2019		23	6	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	6/23/2019		23	6	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100113800	ESTIMATOR	L	6/23/2019		23	6	2019	249 GREGORY P COLLINS	2	0	0	2	0	0	106	106	161.12	53
005743	001	0100113800	ESTIMATOR	L	6/23/2019		23	6	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100112000	OFFICE SECRETARY	L	6/23/2019		23	6	2019	349 ALLISON J FOSTER	3.5	0	0	3.5	0	0	94.5	94.5	143.64	27
005743	001	0100112000	OFFICE SECRETARY	L	6/23/2019		23	6	2019	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	67.5	67.5	102.6	27
005743	001	0100112000	OFFICE SECRETARY	L	6/23/2019		23	6	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	6/23/2019		23	6	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	40.5	40.5	61.56	27
005743	001	0100112000	OFFICE SECRETARY																	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100112000	OFFICE SECRETARY	L	6/30/2019		30	6	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	6/30/2019		30	6	2019	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	67.5	67.5	102.6	27
005743	001	0100112000	OFFICE SECRETARY	L	6/30/2019		30	6	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	40.5	40.5	61.56	27
005743	001	0100112000	OFFICE SECRETARY	L	6/30/2019		30	6	2019	349 ALLISON J FOSTER	4	0	0	4	0	0	108	108	164.16	27
005743	001	0100112000	OFFICE SECRETARY	L	6/30/2019		30	6	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	7/7/2019		7	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	7/7/2019		7	7	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	77 ROSS J BLANCHARD	8	0	0	8	0	0	296	296	449.92	37
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	249 GREGORY P COLLINS	7	0	0	7	0	0	371	371	563.92	53
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	249 GREGORY P COLLINS	7	0	0	7	0	0	371	371	563.92	53
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	249 GREGORY P COLLINS	2	0	0	2	0	0	106	106	161.12	53
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	262 ANDRE R CAMENZULI	12	0	0	12	0	0	636	636	966.72	53
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	477	477	725.04	53
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	7/7/2019		7	7	2019	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	344.5	344.5	523.64	53
005743	001	0100112000	OFFICE SECRETARY	L	7/7/2019		7	7	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	7/7/2019		7	7	2019	349 ALLISON J FOSTER	3	0	0	3	0	0	81	81	123.12	27
005743	001	0100112000	OFFICE SECRETARY	L	7/14/2019		14	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	7/14/2019		14	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	7/14/2019		14	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100113800	ESTIMATOR	L	7/14/2019		14	7	2019	249 GREGORY P COLLINS	4	0	0	4	0	0	212	212	322.24	53
005743	001	0100113800	ESTIMATOR	L	7/14/2019		14	7	2019	249 GREGORY P COLLINS	4	0	0	4	0	0	212	212	322.24	53
005743	001	0100113800	ESTIMATOR	L	7/14/2019		14	7	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	7/14/2019		14	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	7/14/2019		14	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	7/14/2019		14	7	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	477	477	725.04	53
005743	001	0100113800	ESTIMATOR	L	7/14/2019		14	7	2019	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	344.5	344.5	523.64	53
005743	001	0100113800	ESTIMATOR	L	7/14/2019		14	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100112000	OFFICE SECRETARY	L	7/14/2019		14	7	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	40.5	40.5	61.56	27
005743	001	0100112000	OFFICE SECRETARY	L	7/14/2019		14	7	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	40.5	40.5	61.56	27
005743	001	0100112000	OFFICE SECRETARY	L	7/14/2019		14	7	2019	349 ALLISON J FOSTER	3	0	0	3	0	0	81	81	123.12	27
005743	001	0100112000	OFFICE SECRETARY	L	7/14/2019		14	7	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	7/14/2019		14	7	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	40.5	40.5	61.56	27
005743	001	0100112000	OFFICE SECRETARY	L	7/21/2019		21	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	7/21/2019		21	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	7/21/2019		21	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	7/21/2019		21	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	249 GREGORY P COLLINS	3	0	0	3	0	0	159	159	241.68	53
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	249 GREGORY P COLLINS	3	0	0	3	0	0	159	159	241.68	53
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	7/21/2019		21	7	2019	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	344.5	344.5	523.64	53
005743	001	0100112000	OFFICE SECRETARY	L	7/21/2019		21	7	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	7/21/2019		21	7	2019	349 ALLISON J FOSTER	3	0	0	3	0	0	81	81	123.12	27
005743	001	0100112000	OFFICE SECRETARY	L	7/21/2019		21	7	2019	349 ALLISON J FOSTER	4	0	0	4	0	0	108	108	164.16	27
005743	001	0100112000	OFFICE SECRETARY	L	7/21/2019		21	7	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	54	54	82.08	27
005743	001	0100112000	OFFICE SECRETARY	L	7/28/2019		28	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	7/28/2019		28	7	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100113800	ESTIMATOR	L	7/28/2019		28	7	2019	262 ANDRE R CAMENZULI	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	7/28/2019		28	7	2019	262 ANDRE R CAMENZULI	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100113800	ESTIMATOR	L	7/28/2019		28	7	2019	262 ANDRE R CAMENZULI	1	0	0	1	0	0	53	53	80.56	53
005743	001	0100112000	OFFICE SECRETARY	L	7/28/2019		28	7	2019	349 ALLISON J FOSTER	4	0	0	4	0	0	108	108	164.16	27
005743	001	0100112000	OFFICE SECRETARY	L	7/28/2019		28	7	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	40.5	40.5	61.56	27
005743	001	0100112000	OFFICE SECRETARY	L	7/28/2019		28	7	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	40.5	40.5	61.56	27
005743	001	0100112000	OFFICE SECRETARY	L	7/28/2019		28	7	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	8/4/2019		4	8	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	8/4/2019		4	8	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100113800	ESTIMATOR	L	8/4/2019		4	8	2019	249 GREGORY P COLLINS	5	0	0	5	0	0	265	265	402.8	53
005743	001	0100113800	ESTIMATOR	L	8/4/2019		4	8	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	477	477	725.04	53
005743	001	0100113800	ESTIMATOR	L	8/4/2019		4	8	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	477	477	725.04	53
005743	001	0100113800	ESTIMATOR	L	8/4/2019		4	8	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	424	424	644.48	53
005743	001	0100113800	ESTIMATOR	L	8/4/2019		4	8	2019	262 ANDRE R CAMENZULI	4	0	0	4	0	0	212	212	322.24	53
005743	001	0100112000	OFFICE SECRETARY	L	8/4/2019		4	8	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	40.5	40.5	61.56	27
005743	001	0100112000	OFFICE SECRETARY	L	8/4/2019		4	8	2019	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	67.5	67.5	102.6	27
005743	001	0100112000	OFFICE SECRETARY	L	8/4/2019															

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100112000	OFFICE SECRETARY	L	8/11/2019		11	8	2019	349 ALLISON J FOSTER	8.5	0	0	8.5	0	0	229.5	229.5	348.84	27
005743	001	0100112000	OFFICE SECRETARY	L	8/11/2019		11	8	2019	349 ALLISON J FOSTER	5	0	0	5	0	0	135	135	205.2	27
005743	001	0100112000	OFFICE SECRETARY	L	8/11/2019		11	8	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	27	27	41.04	27
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	7 JINNY P CARMOUCHE	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	7 JINNY P CARMOUCHE	7	0	0	7	0	0	196	196	297.92	28
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	77 ROSS J BLANCHARD	4	0	0	4	0	0	148	148	224.96	37
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	88 LAUREN C MARSHALL	4	0	0	4	0	0	144	144	218.88	36
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	249 GREGORY P COLLINS	5	0	0	5	0	0	270	270	410.4	54
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	8/18/2019		18	8	2019	262 ANDRE R CAMENZULI	7.5	0	0	7.5	0	0	405	405	615.6	54
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	349 ALLISON J FOSTER	7	0	0	7	0	0	196	196	297.92	28
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	349 ALLISON J FOSTER	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	8/18/2019		18	8	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	7 JINNY P CARMOUCHE	5	0	0	5	0	0	140	140	212.8	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	7 JINNY P CARMOUCHE	3.5	0	0	3.5	0	0	98	98	148.96	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	7 JINNY P CARMOUCHE	6.5	0	0	6.5	0	0	182	182	276.64	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	7 JINNY P CARMOUCHE	7.5	0	0	7.5	0	0	210	210	319.2	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	7 JINNY P CARMOUCHE	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100113800	ESTIMATOR	L	8/25/2019		25	8	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	8/25/2019		25	8	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	8/25/2019		25	8	2019	262 ANDRE R CAMENZULI	49	0	0	49	0	0	2646	2646	4021.92	54
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	349 ALLISON J FOSTER	4.5	0	0	4.5	0	0	126	126	191.52	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	8/25/2019		25	8	2019	349 ALLISON J FOSTER	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	9/1/2019		1	9	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/1/2019		1	9	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/1/2019		1	9	2019	7 JINNY P CARMOUCHE	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	9/1/2019		1	9	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/1/2019		1	9	2019	7 JINNY P CARMOUCHE	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100113800	ESTIMATOR	L	9/1/2019		1	9	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	9/1/2019		1	9	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	9/1/2019		1	9	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	9/1/2019		1	9	2019	262 ANDRE R CAMENZULI	7.5	0	0	7.5	0	0	405	405	615.6	54
005743	001	0100113800	ESTIMATOR	L	9/1/2019		1	9	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	9/1/2019		1	9	2019	262 ANDRE R CAMENZULI	2	0	0	2	0	0	108	108	164.16	54
005743	001	0100112000	OFFICE SECRETARY	L	9/1/2019		1	9	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	9/1/2019		1	9	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	9/1/2019		1	9	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	9/8/2019		8	9	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/8/2019		8	9	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/8/2019		8	9	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	9/8/2019		8	9	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	9/8/2019		8	9	2019	249 GREGORY P COLLINS	2	0	0	2	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	9/8/2019		8	9	2019	249 GREGORY P COLLINS	1	0	0	1	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	9/8/2019		8	9	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	9/8/2019		8	9	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	9/8/2019		8	9	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	9/8/2019		8	9	2019	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	9/8/2019		8	9	2019	262 ANDRE R CAMENZULI	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	9/8/2019		8	9	2019	262 ANDRE R CAMENZULI	6	0	0	6	0	0	324	324	492.48	54
005743	001	0100112000	OFFICE SECRETARY	L	9/8/2019		8	9	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	9/8/2019		8	9	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/8/2019		8	9	2019	349 ALLISON J FOSTER	4	0	0	4	0	0	112	112	170.24	28
005743	001	0100112000	OFFICE SECRETARY	L	9/8/2019		8	9	2019	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	70	70	106.4	28
005743	001	0100112000	OFFICE SECRETARY	L	9/15/2019		15	9	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	9/15/2019		15	9	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/15/2019		15	9	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	9/15/2019		15	9	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/15/2019		15	9	2019	7 JINNY P CARMOUCHE	1	0								

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate	
005743	001	0100113800	ESTIMATOR	L	9/22/2019	22	9	2019	262	ANDRE R CAMENZULI	8	0	0	8	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	9/22/2019	22	9	2019	262	ANDRE R CAMENZULI	1	0	0	1	0	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	9/22/2019	22	9	2019	262	ANDRE R CAMENZULI	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100112000	OFFICE SECRETARY	L	9/22/2019	22	9	2019	349	ALLISON J FOSTER	1.5	0	0	1.5	0	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	9/22/2019	22	9	2019	349	ALLISON J FOSTER	2	0	0	2	0	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/22/2019	22	9	2019	349	ALLISON J FOSTER	2.5	0	0	2.5	0	0	0	70	70	106.4	28
005743	001	0100112000	OFFICE SECRETARY	L	9/29/2019	29	9	2019	7	JINNY P CARMOUCHE	0.5	0	0	0.5	0	0	0	14	14	21.28	28
005743	001	0100112000	OFFICE SECRETARY	L	9/29/2019	29	9	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	9/29/2019	29	9	2019	249	GREGORY P COLLINS	1	0	0	1	0	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	9/29/2019	29	9	2019	262	ANDRE R CAMENZULI	8	0	0	8	0	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	9/29/2019	29	9	2019	262	ANDRE R CAMENZULI	8	0	0	8	0	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	9/29/2019	29	9	2019	262	ANDRE R CAMENZULI	8	0	0	8	0	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	9/29/2019	29	9	2019	262	ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	0	351	351	533.52	54
005743	001	0100112000	OFFICE SECRETARY	L	9/29/2019	29	9	2019	349	ALLISON J FOSTER	2	0	0	2	0	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	9/29/2019	29	9	2019	349	ALLISON J FOSTER	2	0	0	2	0	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	10/6/2019	6	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	10/6/2019	6	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	10/6/2019	6	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	10/6/2019	6	10	2019	249	GREGORY P COLLINS	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	10/6/2019	6	10	2019	249	GREGORY P COLLINS	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	10/6/2019	6	10	2019	249	GREGORY P COLLINS	1	0	0	1	0	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	10/6/2019	6	10	2019	262	ANDRE R CAMENZULI	8	0	0	8	0	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	10/6/2019	6	10	2019	262	ANDRE R CAMENZULI	8	0	0	8	0	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	10/6/2019	6	10	2019	262	ANDRE R CAMENZULI	8	0	0	8	0	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	10/6/2019	6	10	2019	262	ANDRE R CAMENZULI	6	0	0	6	0	0	0	324	324	492.48	54
005743	001	0100113800	ESTIMATOR	L	10/6/2019	6	10	2019	262	ANDRE R CAMENZULI	4	0	0	4	0	0	0	216	216	328.32	54
005743	001	0100112000	OFFICE SECRETARY	L	10/6/2019	6	10	2019	349	ALLISON J FOSTER	2.5	0	0	2.5	0	0	0	70	70	106.4	28
005743	001	0100112000	OFFICE SECRETARY	L	10/6/2019	6	10	2019	349	ALLISON J FOSTER	3	0	0	3	0	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	10/6/2019	6	10	2019	349	ALLISON J FOSTER	2	0	0	2	0	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	10/6/2019	6	10	2019	349	ALLISON J FOSTER	2	0	0	2	0	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	10/13/2019	13	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	10/13/2019	13	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	10/13/2019	13	10	2019	262	ANDRE R CAMENZULI	4	0	0	4	0	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	10/13/2019	13	10	2019	262	ANDRE R CAMENZULI	4	0	0	4	0	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	10/13/2019	13	10	2019	262	ANDRE R CAMENZULI	4	0	0	4	0	0	0	216	216	328.32	54
005743	001	0100112000	OFFICE SECRETARY	L	10/13/2019	13	10	2019	349	ALLISON J FOSTER	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	10/13/2019	13	10	2019	349	ALLISON J FOSTER	1.5	0	0	1.5	0	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	10/13/2019	13	10	2019	349	ALLISON J FOSTER	2	0	0	2	0	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	10/20/2019	20	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	10/20/2019	20	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	10/20/2019	20	10	2019	249	GREGORY P COLLINS	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	10/20/2019	20	10	2019	262	ANDRE R CAMENZULI	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	10/20/2019	20	10	2019	262	ANDRE R CAMENZULI	4	0	0	4	0	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	10/20/2019	20	10	2019	262	ANDRE R CAMENZULI	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	10/20/2019	20	10	2019	262	ANDRE R CAMENZULI	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100112000	OFFICE SECRETARY	L	10/20/2019	20	10	2019	349	ALLISON J FOSTER	6.5	0	0	6.5	0	0	0	351	351	533.52	54
005743	001	0100112000	OFFICE SECRETARY	L	10/20/2019	20	10	2019	349	ALLISON J FOSTER	3	0	0	3	0	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	10/20/2019	20	10	2019	349	ALLISON J FOSTER	2.5	0	0	2.5	0	0	0	70	70	106.4	28
005743	001	0100112000	OFFICE SECRETARY	L	10/20/2019	20	10	2019	349	ALLISON J FOSTER	1.5	0	0	1.5	0	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	10/27/2019	27	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	10/27/2019	27	10	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	10/27/2019	27	10	2019	249	GREGORY P COLLINS	1	0	0	1	0	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	10/27/2019	27	10	2019	249	GREGORY P COLLINS	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	10/27/2019	27	10	2019	262	ANDRE R CAMENZULI	8	0	0	8	0	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	10/27/2019	27	10	2019	262	ANDRE R CAMENZULI	8	0	0	8	0	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	10/27/2019	27	10	2019	262	ANDRE R CAMENZULI	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	10/27/2019	27	10	2019	262	ANDRE R CAMENZULI	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	10/27/2019	27	10	2019	262	ANDRE R CAMENZULI	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100112000	OFFICE SECRETARY	L	10/27/2019	27	10	2019	349	ALLISON J FOSTER	1.5	0	0	1.5	0	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	10/27/2019	27	10	2019	349	ALLISON J FOSTER	2.5	0	0	2.5	0	0	0	70	70	106.4	28
005743	001	0100112000	OFFICE SECRETARY	L	10/27/2019	27	10	2019	349	ALLISON J FOSTER	2	0	0	2	0	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	10/27/2019	27	10	2019	349	ALLISON J FOSTER	2	0	0	2	0	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	11/3/2019	3	11	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	11/3/2019	3	11	2019	7	JINNY P CARMOUCHE	1	0	0	1	0	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	11/3/2019	3	11	2019	249	GREGORY P COLLINS	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	11/3/2019	3	11	2019	262	ANDRE R CAMENZULI	2	0	0	2	0	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	11/3/2019	3	11	2019	26												

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jmrl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100112000	OFFICE SECRETARY	L	11/17/2019		17	11	2019	88 LAUREN C MARSHALL	4	0	0	4	0	0	144	144	218.88	36
005743	001	0100113800	ESTIMATOR	L	11/17/2019		17	11	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	11/17/2019		17	11	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	11/17/2019		17	11	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	11/17/2019		17	11	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	11/17/2019		17	11	2019	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	351	351	533.52	54
005743	001	0100112000	OFFICE SECRETARY	L	11/17/2019		17	11	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	11/17/2019		17	11	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	11/17/2019		17	11	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	11/17/2019		17	11	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	11/24/2019		24	11	2019	7 JINNY P CARMOUCHE	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	11/24/2019		24	11	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	11/24/2019		24	11	2019	88 LAUREN C MARSHALL	1	0	0	1	0	0	36	36	54.72	36
005743	001	0100113800	ESTIMATOR	L	11/24/2019		24	11	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	11/24/2019		24	11	2019	262 ANDRE R CAMENZULI	5	0	0	5	0	0	270	270	410.4	54
005743	001	0100113800	ESTIMATOR	L	11/24/2019		24	11	2019	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	11/24/2019		24	11	2019	262 ANDRE R CAMENZULI	6	0	0	6	0	0	324	324	492.48	54
005743	001	0100112000	OFFICE SECRETARY	L	11/24/2019		24	11	2019	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	70	70	106.4	28
005743	001	0100112000	OFFICE SECRETARY	L	11/24/2019		24	11	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100113800	ESTIMATOR	L	12/1/2019		1	12	2019	262 ANDRE R CAMENZULI	2	0	0	2	0	0	108	108	164.16	54
005743	001	0100113800	ESTIMATOR	L	12/1/2019		1	12	2019	262 ANDRE R CAMENZULI	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100112000	OFFICE SECRETARY	L	12/1/2019		1	12	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	12/1/2019		1	12	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	12/8/2019		8	12	2019	262 ANDRE R CAMENZULI	6	0	0	6	0	0	324	324	492.48	54
005743	001	0100113800	ESTIMATOR	L	12/8/2019		8	12	2019	262 ANDRE R CAMENZULI	5	0	0	5	0	0	270	270	410.4	54
005743	001	0100113800	ESTIMATOR	L	12/8/2019		8	12	2019	262 ANDRE R CAMENZULI	4.5	0	0	4.5	0	0	243	243	369.36	54
005743	001	0100113800	ESTIMATOR	L	12/8/2019		8	12	2019	262 ANDRE R CAMENZULI	5	0	0	5	0	0	270	270	410.4	54
005743	001	0100113800	ESTIMATOR	L	12/8/2019		8	12	2019	262 ANDRE R CAMENZULI	3.5	0	0	3.5	0	0	189	189	287.28	54
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	12/8/2019		8	12	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	7 JINNY P CARMOUCHE	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	7 JINNY P CARMOUCHE	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	7 JINNY P CARMOUCHE	8	0	0	8	0	0	224	224	340.48	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	7 JINNY P CARMOUCHE	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	88 LAUREN C MARSHALL	2	0	0	2	0	0	72	72	109.44	36
005743	001	0100113800	ESTIMATOR	L	12/15/2019		15	12	2019	262 ANDRE R CAMENZULI	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	12/15/2019		15	12	2019	262 ANDRE R CAMENZULI	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	12/15/2019		15	12	2019	262 ANDRE R CAMENZULI	3	0	0	3	0	0	162	162	246.24	54
005743	001	0100113800	ESTIMATOR	L	12/15/2019		15	12	2019	262 ANDRE R CAMENZULI	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	349 ALLISON J FOSTER	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	349 ALLISON J FOSTER	4	0	0	4	0	0	112	112	170.24	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	349 ALLISON J FOSTER	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	349 ALLISON J FOSTER	7	0	0	7	0	0	196	196	297.92	28
005743	001	0100112000	OFFICE SECRETARY	L	12/15/2019		15	12	2019	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	70	70	106.4	28
005743	001	0100113800	ESTIMATOR	L	12/22/2019		22	12	2019	5 ANDREW E BARGANIER	12	0	0	12	0	0	516	516	784.32	43
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	7 JINNY P CARMOUCHE	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	7 JINNY P CARMOUCHE	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	7 JINNY P CARMOUCHE	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	7 JINNY P CARMOUCHE	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	7 JINNY P CARMOUCHE	8	0	0	8	0	0	224	224	340.48	28
005743	001	0100113800	ESTIMATOR	L	12/22/2019		22	12	2019	343 PAUL L LOFTUS	30.75	0	0	30.75	0	0	1660.5	1660.5	2523.96	54
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	12/22/2019		22	12	2019	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100113800	ESTIMATOR	L	12/22/2019		22	12	2019	378 GREGORY JOHN KANTAK	20	0	0	20	0	0	1080	1080	1641.6	54
005743	001	0100113800	ESTIMATOR	L	12/22/2019		22	12	2019	6585 CHANDLER K PATTEN	29	0	0	29	0	0	957	957	1454.64	33
005743	001	0100113800	ESTIMATOR	L	12/29/2019		29	12	2019	5 ANDREW E BARGANIER	8	0	0	8	0	0	344	344	522.88	43
005743	001	0100113800	ESTIMATOR	L	12/29/2019		29	12	2019	249 GREGORY P COLLINS	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	12/29/2019		29	12	2019	249 GREGORY P COLLINS	4									

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100112000	OFFICE SECRETARY	L	1/5/2020		5	1	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	1/5/2020		5	1	2020	349 ALLISON J FOSTER	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	1/5/2020		5	1	2020	378 GREGORY JOHN KANTAK	4.5	0	0	4.5	0	0	243	243	369.36	54
005743	001	0100113800	ESTIMATOR	L	1/5/2020		5	1	2020	378 GREGORY JOHN KANTAK	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	1/5/2020		5	1	2020	378 GREGORY JOHN KANTAK	7	0	0	7	0	0	378	378	574.56	54
005743	001	0100113800	ESTIMATOR	L	1/5/2020		5	1	2020	378 GREGORY JOHN KANTAK	2.5	0	0	2.5	0	0	135	135	205.2	54
005743	001	0100113800	ESTIMATOR	L	1/5/2020		5	1	2020	6585 CHANDLER K PATTEN	4	0	0	4	0	0	132	132	200.64	33
005743	001	0100113800	ESTIMATOR	L	1/5/2020		5	1	2020	6585 CHANDLER K PATTEN	8	0	0	8	0	0	264	264	401.28	33
005743	001	0100113800	ESTIMATOR	L	1/5/2020		5	1	2020	6585 CHANDLER K PATTEN	8	0	0	8	0	0	264	264	401.28	33
005743	001	0100113800	ESTIMATOR	L	1/5/2020		5	1	2020	6585 CHANDLER K PATTEN	4	0	0	4	0	0	132	132	200.64	33
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	5 ANDREW E BARGANIER	4	0	0	4	0	0	172	172	261.44	43
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	5 ANDREW E BARGANIER	4	0	0	4	0	0	172	172	261.44	43
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	5 ANDREW E BARGANIER	4	0	0	4	0	0	172	172	261.44	43
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	5 ANDREW E BARGANIER	3	0	0	3	0	0	129	129	196.08	43
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	7 JINNY P CARMOUCHE	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	7 JINNY P CARMOUCHE	4	0	0	4	0	0	112	112	170.24	28
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	7 JINNY P CARMOUCHE	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	7 JINNY P CARMOUCHE	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	7 JINNY P CARMOUCHE	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	77 ROSS J BLANCHARD	8	0	0	8	0	0	296	296	449.92	37
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	77 ROSS J BLANCHARD	8	0	0	8	0	0	296	296	449.92	37
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	88 LAUREN C MARSHALL	1	0	0	1	0	0	36	36	54.72	36
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	88 LAUREN C MARSHALL	2	0	0	2	0	0	72	72	109.44	36
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	249 GREGORY P COLLINS	1	0	0	1	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	249 GREGORY P COLLINS	1	0	0	1	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	249 GREGORY P COLLINS	0.5	0	0	0.5	0	0	27	27	41.04	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	351	351	533.52	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	343 PAUL L LOFTUS	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	343 PAUL L LOFTUS	1	0	0	1	0	0	54	54	82.08	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	343 PAUL L LOFTUS	10.25	0	0	10.25	0	0	553.5	553.5	841.32	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	343 PAUL L LOFTUS	4.75	0	0	4.75	0	0	256.5	256.5	389.88	54
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	349 ALLISON J FOSTER	7	0	0	7	0	0	196	196	297.92	28
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	1/12/2020		12	1	2020	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	378 GREGORY JOHN KANTAK	5.5	0	0	5.5	0	0	297	297	451.44	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	378 GREGORY JOHN KANTAK	5	0	0	5	0	0	270	270	410.4	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	378 GREGORY JOHN KANTAK	5	0	0	5	0	0	270	270	410.4	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	378 GREGORY JOHN KANTAK	7.5	0	0	7.5	0	0	405	405	615.6	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	378 GREGORY JOHN KANTAK	4.5	0	0	4.5	0	0	243	243	369.36	54
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	6585 CHANDLER K PATTEN	4.5	0	0	4.5	0	0	148.5	148.5	225.72	33
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	6585 CHANDLER K PATTEN	8.5	0	0	8.5	0	0	280.5	280.5	426.36	33
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	6585 CHANDLER K PATTEN	6.5	0	0	6.5	0	0	214.5	214.5	326.04	33
005743	001	0100113800	ESTIMATOR	L	1/12/2020		12	1	2020	6585 CHANDLER K PATTEN	2	0	0	2	0	0	66	66	100.32	33
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	5 ANDREW E BARGANIER	4	0	0	4	0	0	172	172	261.44	43
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	5 ANDREW E BARGANIER	2.5	0	0	2.5	0	0	107.5	107.5	163.4	43
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	5 ANDREW E BARGANIER	3	0	0	3	0	0	129	129	196.08	43
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	5 ANDREW E BARGANIER	2.5	0	0	2.5	0	0	107.5	107.5	163.4	43
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	5 ANDREW E BARGANIER	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100112000	OFFICE SECRETARY	L	1/19/2020		19	1	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	1/19/2020		19	1	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	56	56	85.12	28
005743	001	0100112000	OFFICE SECRETARY	L	1/19/2020		19	1	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100112000	OFFICE SECRETARY	L	1/19/2020		19	1	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	28	28	42.56	28
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	77 ROSS J BLANCHARD	8	0	0	8	0	0	296	296	449.92	37
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	249 GREGORY P COLLINS	0.5	0	0	0.5	0	0	27	27	41.04	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	249 GREGORY P COLLINS	0.5	0	0	0.5	0	0	27	27	41.04	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	486	486	738.72	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	351	351	533.52	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	162	162	246.24	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	343 PAUL L LOFTUS	2.25	0	0	2.25	0	0	121.5	121.5	184.68	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	343 PAUL L LOFTUS	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100113800	ESTIMATOR	L	1/19/2020		19	1	2020	343 PAUL L LOFTUS	4	0	0	4	0	0	216	216	328.32	54
005743	001	0100112000	OFFICE SECRETARY	L	1/19/2020		19	1	2020	349 ALLISON J FOSTER	2	0	0	2	0	0	56	56	85.12	28

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	262 ANDRE R CAMENZULI	8	0	0	8	8	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	432	432	656.64	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	351	351	533.52	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	162	162	246.24	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	343 PAUL L LOFTUS	5	0	0	5	0	0	270	270	410.4	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	343 PAUL L LOFTUS	4.75	0	0	4.75	0	0	256.5	256.5	389.88	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	343 PAUL L LOFTUS	7.75	0	0	7.75	0	0	418.5	418.5	636.12	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	343 PAUL L LOFTUS	6.5	0	0	6.5	0	0	351	351	533.52	54
005743	001	0100112000	OFFICE SECRETARY	L	1/26/2020		26	1	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100112000	OFFICE SECRETARY	L	1/26/2020		26	1	2020	349 ALLISON J FOSTER	6	0	0	6	0	0	168	168	255.36	28
005743	001	0100112000	OFFICE SECRETARY	L	1/26/2020		26	1	2020	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	70	70	106.4	28
005743	001	0100112000	OFFICE SECRETARY	L	1/26/2020		26	1	2020	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	42	42	63.84	28
005743	001	0100112000	OFFICE SECRETARY	L	1/26/2020		26	1	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	84	84	127.68	28
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	378 GREGORY JOHN KANTAK	5.5	0	0	5.5	0	0	297	297	451.44	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	378 GREGORY JOHN KANTAK	7.5	0	0	7.5	0	0	405	405	615.6	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	378 GREGORY JOHN KANTAK	5	0	0	5	0	0	270	270	410.4	54
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	6585 CHANDLER K PATTEN	8.5	0	0	8.5	0	0	280.5	280.5	426.36	33
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	6585 CHANDLER K PATTEN	8.5	0	0	8.5	0	0	280.5	280.5	426.36	33
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	6585 CHANDLER K PATTEN	8.5	0	0	8.5	0	0	280.5	280.5	426.36	33
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	6585 CHANDLER K PATTEN	8.5	0	0	8.5	0	0	280.5	280.5	426.36	33
005743	001	0100113800	ESTIMATOR	L	1/26/2020		26	1	2020	6585 CHANDLER K PATTEN	5	0	0	5	0	0	165	165	250.8	33
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	5 ANDREW E BARGANIER	4	0	0	4	0	0	188	188	285.76	47
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	5 ANDREW E BARGANIER	4	0	0	4	0	0	188	188	285.76	47
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	5 ANDREW E BARGANIER	7	0	0	7	0	0	329	329	500.08	47
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	314.5	314.5	478.04	37
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	88 LAUREN C MARSHALL	4	0	0	4	0	0	148	148	224.96	37
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	249 GREGORY P COLLINS	0.5	0	0	0.5	0	0	27.5	27.5	41.8	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	249 GREGORY P COLLINS	2	0	0	2	0	0	110	110	167.2	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	249 GREGORY P COLLINS	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	249 GREGORY P COLLINS	0.5	0	0	0.5	0	0	27.5	27.5	41.8	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	495	495	752.4	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	495	495	752.4	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	495	495	752.4	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	262 ANDRE R CAMENZULI	9	0	0	9	0	0	495	495	752.4	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	357.5	357.5	543.4	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	55
005743	001	0100110200	DIVISION MANAGER	L	2/2/2020		2	2	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	343 PAUL L LOFTUS	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	343 PAUL L LOFTUS	5	0	0	5	0	0	275	275	418	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	343 PAUL L LOFTUS	6	0	0	6	0	0	330	330	501.6	55
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	349 ALLISON J FOSTER	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	43.5	43.5	66.12	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100112000	OFFICE SECRETARY	L	2/2/2020		2	2	2020	349 ALLISON J FOSTER	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	378 GREGORY JOHN KANTAK	2	0	0	2	0	0	110	110	167.2	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	378 GREGORY JOHN KANTAK	4.5	0	0	4.5	0	0	247.5	247.5	376.2	55
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	6585 CHANDLER K PATTEN	8.5	0	0	8.5	0	0	280.5	280.5	426.36	33
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	6585 CHANDLER K PATTEN	6.5	0	0	6.5	0	0	214.5	214.5	326.04	33
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	6585 CHANDLER K PATTEN	8.5	0	0	8.5	0	0	280.5	280.5	426.36	33
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	6585 CHANDLER K PATTEN	8.5	0	0	8.5	0	0	280.5	280.5	426.36	33
005743	001	0100113800	ESTIMATOR	L	2/2/2020		2	2	2020	6585 CHANDLER K PATTEN	4	0	0	4	0	0	132	132	200.64	33
005743	001	0100112000	OFFICE SECRETARY	L	2/9/2020		9	2	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	2/9/2020		9	2	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	2/9/2020		9	2	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	2/9/2020		9	2	2020	7 JINNY P CARMOUCHE	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100112000	OFFICE SECRETARY	L	2/9/2020		9	2	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100113800	ESTIMATOR	L	2/9/2020		9	2	2020	249 GREGORY P COLLINS	0.5	0	0	0.5	0	0	27.5	27.5	41.8	55
005743	001	0100113800	ESTIMATOR	L	2/9/2020		9	2	2020	249 GREGORY P COLLINS	0.5	0	0	0.5	0	0	27.5	27.5	41.8	55
005743	001	0100113800	ESTIMATOR	L	2/9/2020		9	2	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	2/9/2020		9	2	2020	262 ANDRE R CAMENZULI	7.25	0	0	7.25	0	0	398.75	398.75	606.1	55
005743	001	0100113800	ESTIMATOR	L	2/9/2020		9	2	2020	262 ANDRE R CAMENZULI	6	0	0	6	0	0	330	330	501.6	55
005743	001	0100113800	ESTIMATOR	L	2/9/2020		9	2	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	2/9/2020		9	2	2020	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	357.5	357.5	543.4	55

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100113800	ESTIMATOR	L	2/23/2020		23	2	2020	262 ANDRE R CAMENZULI		1	0	0	1	0	55	55	83.6	55
005743	001	0100113800	ESTIMATOR	L	2/23/2020		23	2	2020	262 ANDRE R CAMENZULI	1.5	0	0	1.5	0	0	82.5	82.5	125.4	55
005743	001	0100113800	ESTIMATOR	L	2/23/2020		23	2	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100110200	DIVISION MANAGER	L	2/23/2020		23	2	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67
005743	001	0100111400	SUPERINTENDENT	L	2/23/2020		23	2	2020	2838 CHARLES F RUCKER	10	0	0	10	0	0	460	460	699.2	46
005743	001	0100113800	ESTIMATOR	L	3/1/2020		1	3	2020	262 ANDRE R CAMENZULI	6	0	0	6	0	0	330	330	501.6	55
005743	001	0100113800	ESTIMATOR	L	3/1/2020		1	3	2020	262 ANDRE R CAMENZULI	2	0	0	2	0	0	110	110	167.2	55
005743	001	0100110200	DIVISION MANAGER	L	3/1/2020		1	3	2020	267 THOMAS S ABERNATHY	2	0	0	2	0	0	134	134	203.68	67
005743	001	0100110200	DIVISION MANAGER	L	3/1/2020		1	3	2020	267 THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67
005743	001	0100113800	ESTIMATOR	L	3/1/2020		1	3	2020	343 PAUL L LOFTUS	0.5	0	0	0.5	0	0	27.5	27.5	41.8	55
005743	001	0100112000	OFFICE SECRETARY	L	3/1/2020		1	3	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100110800	PROJECT MANAGER	L	3/1/2020		1	3	2020	393 JEFFREY L SCHIRO	4	0	0	4	0	0	204	204	310.08	51
005743	001	0100110800	PROJECT MANAGER	L	3/1/2020		1	3	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	3/1/2020		1	3	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	3/1/2020		1	3	2020	2838 CHARLES F RUCKER	16	0	0	16	0	0	736	736	1118.72	46
005743	001	0100111600	ASST. SUPERINTENDENT	L	3/1/2020		1	3	2020	2981 BRYAN J WINDHAM	16	0	0	16	0	0	576	576	875.52	36
005743	001	0100112000	OFFICE SECRETARY	L	3/8/2020		8	3	2020	7 JINNY P CARMOUCHE	4.5	0	0	4.5	0	0	130.5	130.5	198.36	29
005743	001	0100112000	OFFICE SECRETARY	L	3/8/2020		8	3	2020	7 JINNY P CARMOUCHE	5	0	0	5	0	0	145	145	220.4	29
005743	001	0100145200	SAFETY MANAGER	L	3/8/2020		8	3	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100113800	ESTIMATOR	L	3/8/2020		8	3	2020	262 ANDRE R CAMENZULI	5	0	0	5	0	0	275	275	418	55
005743	001	0100113800	ESTIMATOR	L	3/8/2020		8	3	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	3/8/2020		8	3	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	3/8/2020		8	3	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	3/8/2020		8	3	2020	262 ANDRE R CAMENZULI	5	0	0	5	0	0	275	275	418	55
005743	001	0100110200	DIVISION MANAGER	L	3/8/2020		8	3	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743	001	0100110200	DIVISION MANAGER	L	3/8/2020		8	3	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743	001	0100110200	DIVISION MANAGER	L	3/8/2020		8	3	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67
005743	001	0100112000	OFFICE SECRETARY	L	3/8/2020		8	3	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100112000	OFFICE SECRETARY	L	3/8/2020		8	3	2020	349 ALLISON J FOSTER	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	3/8/2020		8	3	2020	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	72.5	72.5	110.2	29
005743	001	0100112000	OFFICE SECRETARY	L	3/8/2020		8	3	2020	349 ALLISON J FOSTER	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100110800	PROJECT MANAGER	L	3/8/2020		8	3	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	3/8/2020		8	3	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	3/8/2020		8	3	2020	393 JEFFREY L SCHIRO	4	0	0	4	0	0	204	204	310.08	51
005743	001	0100111400	SUPERINTENDENT	L	3/8/2020		8	3	2020	2838 CHARLES F RUCKER	12	0	0	12	0	0	552	552	839.04	46
005743	001	0100111600	ASST. SUPERINTENDENT	L	3/8/2020		8	3	2020	2981 BRYAN J WINDHAM	24	0	0	24	0	0	864	864	1313.28	36
005743	001	0100112000	OFFICE SECRETARY	L	3/15/2020		15	3	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	3/15/2020		15	3	2020	7 JINNY P CARMOUCHE	4.5	0	0	4.5	0	0	130.5	130.5	198.36	29
005743	001	0100112000	OFFICE SECRETARY	L	3/15/2020		15	3	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	3/15/2020		15	3	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100145200	SAFETY MANAGER	L	3/15/2020		15	3	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100145200	SAFETY MANAGER	L	3/15/2020		15	3	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100113800	ESTIMATOR	L	3/15/2020		15	3	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	3/15/2020		15	3	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	3/15/2020		15	3	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	3/15/2020		15	3	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	3/15/2020		15	3	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100110200	DIVISION MANAGER	L	3/15/2020		15	3	2020	267 THOMAS S ABERNATHY	2	0	0	2	0	0	134	134	203.68	67
005743	001	0100110200	DIVISION MANAGER	L	3/15/2020		15	3	2020	267 THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67
005743	001	0100110800	PROJECT MANAGER	L	3/15/2020		15	3	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	3/15/2020		15	3	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	3/15/2020		15	3	2020	2838 CHARLES F RUCKER	7	0	0	7	0	0	322	322	489.44	46
005743	001	0100112000	OFFICE SECRETARY	L	3/22/2020		22	3	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	3/22/2020		22	3	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	3/22/2020		22	3	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	3/22/2020		22	3	2020	7 JINNY P CARMOUCHE	4	0	0	4	0	0	116	116	176.32	29
005743	001	0100112000	OFFICE SECRETARY	L	3/22/2020		22	3	2020	7 JINNY P CARMOUCHE	5	0	0	5	0	0	145	145	220.4	29
005743	001	0100145200	SAFETY MANAGER	L	3/22/2020		22	3	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100113800	ESTIMATOR	L	3/22/2020		22	3	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100113800	ESTIMATOR	L	3/22/2020		22	3	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	3/22/2020		22	3	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100113800	ESTIMATOR	L	3/22/2020		22	3	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100110200	DIVISION MANAGER	L	3/22/2020		22	3	2020	267 THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67
005743	001	0100110200	DIVISION MANAGER	L	3/22/2020		22	3	2020	267 THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67
005743	001	0100110200	DIVISION MANAGER	L	3/22/2020		22	3	2020	267 THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67
005743	001	0100112000	OFFICE SECRETARY	L	3/22/2020		22	3	2020	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	72.5	72.5	110.2	29
005743	001	0100112000	OFFICE SECRETARY	L	3/22/2020		22	3	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100112000	OFFICE SECRETARY	L	3/22/2020		22	3	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100110800	PROJECT MANAGER	L	3/22/2020		22	3	2020	393 JEFFREY L SCHIRO	4	0	0	4	0	0	204	204	310.08	51
005743	001	0100110800	PROJECT MANAGER	L</																

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100110800	PROJECT MANAGER	L	3/29/2020		29	3	2020	393 JEFFREY L SCHIRO	4	0	0	4	4	0	204	204	310.08	51
005743	001	0100110800	PROJECT MANAGER	L	3/29/2020		29	3	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	3/29/2020		29	3	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	3/29/2020		29	3	2020	2838 CHARLES F RUCKER	24	0	0	24	0	0	1104	1104	1678.08	46
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	7 JINNY P CARMOUCHE	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	7 JINNY P CARMOUCHE	5	0	0	5	0	0	145	145	220.4	29
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	7 JINNY P CARMOUCHE	7	0	0	7	0	0	203	203	308.56	29
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100145200	SAFETY MANAGER	L	4/5/2020		5	4	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100113800	ESTIMATOR	L	4/5/2020		5	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/5/2020		5	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/5/2020		5	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/5/2020		5	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/5/2020		5	4	2020	262 ANDRE R CAMENZULI	5	0	0	5	0	0	275	275	418	55
005743	001	0100110200	DIVISION MANAGER	L	4/5/2020		5	4	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67
005743	001	0100113800	ESTIMATOR	L	4/5/2020		5	4	2020	343 PAUL L LOFTUS	4.25	0	0	4.25	0	0	233.75	233.75	355.3	55
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	349 ALLISON J FOSTER	1.5	0	0	1.5	0	0	43.5	43.5	66.12	29
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	349 ALLISON J FOSTER	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	349 ALLISON J FOSTER	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100112000	OFFICE SECRETARY	L	4/5/2020		5	4	2020	349 ALLISON J FOSTER	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100110800	PROJECT MANAGER	L	4/5/2020		5	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/5/2020		5	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/5/2020		5	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	4/5/2020		5	4	2020	2838 CHARLES F RUCKER	40	0	0	40	0	0	1840	1840	2796.8	46
005743	001	0100112000	OFFICE SECRETARY	L	4/12/2020		12	4	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	4/12/2020		12	4	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100113800	ESTIMATOR	L	4/12/2020		12	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/12/2020		12	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/12/2020		12	4	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	4/12/2020		12	4	2020	262 ANDRE R CAMENZULI	7	0	0	7	0	0	385	385	585.2	55
005743	001	0100110200	DIVISION MANAGER	L	4/12/2020		12	4	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743	001	0100110200	DIVISION MANAGER	L	4/12/2020		12	4	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743	001	0100113800	ESTIMATOR	L	4/12/2020		12	4	2020	343 PAUL L LOFTUS	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100112000	OFFICE SECRETARY	L	4/12/2020		12	4	2020	349 ALLISON J FOSTER	4	0	0	4	0	0	116	116	176.32	29
005743	001	0100112000	OFFICE SECRETARY	L	4/12/2020		12	4	2020	349 ALLISON J FOSTER	3.5	0	0	3.5	0	0	101.5	101.5	154.28	29
005743	001	0100110800	PROJECT MANAGER	L	4/12/2020		12	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/12/2020		12	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/12/2020		12	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/12/2020		12	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	4/12/2020		12	4	2020	2838 CHARLES F RUCKER	40	0	0	40	0	0	1840	1840	2796.8	46
005743	001	0100112000	OFFICE SECRETARY	L	4/19/2020		19	4	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	4/19/2020		19	4	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	4/19/2020		19	4	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	4/19/2020		19	4	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100110200	DIVISION MANAGER	L	4/19/2020		19	4	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743	001	0100110200	DIVISION MANAGER	L	4/19/2020		19	4	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743	001	0100110200	DIVISION MANAGER	L	4/19/2020		19	4	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743	001	0100112000	OFFICE SECRETARY	L	4/19/2020		19	4	2020	349 ALLISON J FOSTER	2.5	0	0	2.5	0	0	72.5	72.5	110.2	29
005743	001	0100112000	OFFICE SECRETARY	L	4/19/2020		19	4	2020	349 ALLISON J FOSTER	3.5	0	0	3.5	0	0	101.5	101.5	154.28	29
005743	001	0100110800	PROJECT MANAGER	L	4/19/2020		19	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/19/2020		19	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/19/2020		19	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/19/2020		19	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	4/19/2020		19	4	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	4/19/2020		19	4	2020	2838 CHARLES F RUCKER	36	0	0	36	0	0	1656	1656	2517.12	46
005743	001	0100112000	OFFICE SECRETARY	L	4/26/2020		26	4	2020	7 JINNY P CARMOUCHE	3	0	0	3	0	0	87	87	132.24	29
005743	001	0100112000	OFFICE SECRETARY	L	4/26/2020		26	4	2020	7 JINNY P CARMOUCHE	4	0	0	4	0	0	116	116	176.32	29
005743	001	0100112000	OFFICE SECRETARY	L	4/26/2020		26	4	2020	7 JINNY P CARMOUCHE	4	0	0	4	0	0	116	116	176.32	29
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	7	0	0	7	0	0	385	385	585.2	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	357.5	357.5	543.4	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	6.5	0	0	6.5	0	0	357.5	357.5	543.4	55
005743	001	0100113800	ESTIMATOR	L	4/26/2020		26	4	2020	262 ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55
005743																				

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100113800	ESTIMATOR	L	5/3/2020		3	5	2020	262 ANDRE R CAMENZULI	8		0	0	8	0	0	440	440	668.8
005743	001	0100113800	ESTIMATOR	L	5/3/2020		3	5	2020	262 ANDRE R CAMENZULI	6.5		0	0	6.5	0	0	357.5	357.5	543.4
005743	001	0100110200	DIVISION MANAGER	L	5/3/2020		3	5	2020	267 THOMAS S ABERNATHY	4		0	0	4	0	0	268	268	407.36
005743	001	0100110200	DIVISION MANAGER	L	5/3/2020		3	5	2020	267 THOMAS S ABERNATHY	4		0	0	4	0	0	268	268	407.36
005743	001	0100113800	ESTIMATOR	L	5/3/2020		3	5	2020	343 PAUL L LOFTUS	1		0	0	1	0	0	55	55	83.6
005743	001	0100112000	OFFICE SECRETARY	L	5/3/2020		3	5	2020	349 ALLISON J FOSTER	2.5		0	0	2.5	0	0	72.5	72.5	110.2
005743	001	0100112000	OFFICE SECRETARY	L	5/3/2020		3	5	2020	349 ALLISON J FOSTER	3		0	0	3	0	0	87	87	132.24
005743	001	0100110800	PROJECT MANAGER	L	5/3/2020		3	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/3/2020		3	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/3/2020		3	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100111400	SUPERINTENDENT	L	5/3/2020		3	5	2020	2838 CHARLES F RUCKER	40		0	0	40	0	0	1840	1840	2796.8
005743	001	0100145200	SAFETY MANAGER	L	5/10/2020		10	5	2020	16 JERRY L ARNOLD	2		0	0	2	0	0	86	86	130.72
005743	001	0100113800	ESTIMATOR	L	5/10/2020		10	5	2020	262 ANDRE R CAMENZULI	1		0	0	1	0	0	55	55	83.6
005743	001	0100110200	DIVISION MANAGER	L	5/10/2020		10	5	2020	267 THOMAS S ABERNATHY	1		0	0	1	0	0	67	67	101.84
005743	001	0100110200	DIVISION MANAGER	L	5/10/2020		10	5	2020	267 THOMAS S ABERNATHY	1		0	0	1	0	0	67	67	101.84
005743	001	0100110200	DIVISION MANAGER	L	5/10/2020		10	5	2020	267 THOMAS S ABERNATHY	1		0	0	1	0	0	67	67	101.84
005743	001	0100110200	DIVISION MANAGER	L	5/10/2020		10	5	2020	267 THOMAS S ABERNATHY	1		0	0	1	0	0	67	67	101.84
005743	001	0100110200	DIVISION MANAGER	L	5/10/2020		10	5	2020	267 THOMAS S ABERNATHY	3		0	0	3	0	0	201	201	305.52
005743	001	0100110800	PROJECT MANAGER	L	5/10/2020		10	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/10/2020		10	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/10/2020		10	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/10/2020		10	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100111400	SUPERINTENDENT	L	5/10/2020		10	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100111400	SUPERINTENDENT	L	5/10/2020		10	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100111400	SUPERINTENDENT	L	5/10/2020		10	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100111400	SUPERINTENDENT	L	5/10/2020		10	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100111400	SUPERINTENDENT	L	5/10/2020		10	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100145200	SAFETY MANAGER	L	5/17/2020		17	5	2020	16 JERRY L ARNOLD	1		0	0	1	0	0	43	43	65.36
005743	001	0100110200	DIVISION MANAGER	L	5/17/2020		17	5	2020	267 THOMAS S ABERNATHY	1		0	0	1	0	0	67	67	101.84
005743	001	0100110200	DIVISION MANAGER	L	5/17/2020		17	5	2020	267 THOMAS S ABERNATHY	2		0	0	2	0	0	134	134	203.68
005743	001	0100110200	DIVISION MANAGER	L	5/17/2020		17	5	2020	267 THOMAS S ABERNATHY	2		0	0	2	0	0	134	134	203.68
005743	001	0100110200	DIVISION MANAGER	L	5/17/2020		17	5	2020	267 THOMAS S ABERNATHY	2		0	0	2	0	0	134	134	203.68
005743	001	0100110200	DIVISION MANAGER	L	5/17/2020		17	5	2020	267 THOMAS S ABERNATHY	1		0	0	1	0	0	67	67	101.84
005743	001	0100110800	PROJECT MANAGER	L	5/17/2020		17	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/17/2020		17	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/17/2020		17	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/17/2020		17	5	2020	393 JEFFREY L SCHIRO	4		0	0	4	0	0	204	204	310.08
005743	001	0100111400	SUPERINTENDENT	L	5/17/2020		17	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100111400	SUPERINTENDENT	L	5/17/2020		17	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100111400	SUPERINTENDENT	L	5/17/2020		17	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100113800	ESTIMATOR	L	5/24/2020		24	5	2020	262 ANDRE R CAMENZULI	1		0	0	1	0	0	55	55	83.6
005743	001	0100110200	DIVISION MANAGER	L	5/24/2020		24	5	2020	267 THOMAS S ABERNATHY	3		0	0	3	0	0	201	201	305.52
005743	001	0100110200	DIVISION MANAGER	L	5/24/2020		24	5	2020	267 THOMAS S ABERNATHY	3		0	0	3	0	0	201	201	305.52
005743	001	0100110200	DIVISION MANAGER	L	5/24/2020		24	5	2020	267 THOMAS S ABERNATHY	2		0	0	2	0	0	134	134	203.68
005743	001	0100110200	DIVISION MANAGER	L	5/24/2020		24	5	2020	267 THOMAS S ABERNATHY	5		0	0	5	0	0	335	335	509.2
005743	001	0100110200	DIVISION MANAGER	L	5/24/2020		24	5	2020	267 THOMAS S ABERNATHY	1		0	0	1	0	0	67	67	101.84
005743	001	0100110800	PROJECT MANAGER	L	5/24/2020		24	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/24/2020		24	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/24/2020		24	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/24/2020		24	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/24/2020		24	5	2020	393 JEFFREY L SCHIRO	4		0	0	4	0	0	204	204	310.08
005743	001	0100111400	SUPERINTENDENT	L	5/24/2020		24	5	2020	2838 CHARLES F RUCKER	4		0	0	4	0	0	184	184	279.68
005743	001	0100111400	SUPERINTENDENT	L	5/24/2020		24	5	2020	2838 CHARLES F RUCKER	6		0	0	6	0	0	276	276	419.52
005743	001	0100111400	SUPERINTENDENT	L	5/24/2020		24	5	2020	2838 CHARLES F RUCKER	6		0	0	6	0	0	276	276	419.52
005743	001	0100111400	SUPERINTENDENT	L	5/24/2020		24	5	2020	2838 CHARLES F RUCKER	4		0	0	4	0	0	184	184	279.68
005743	001	0100113800	ESTIMATOR	L	5/31/2020		31	5	2020	262 ANDRE R CAMENZULI	1		0	0	1	0	0	55	55	83.6
005743	001	0100113800	ESTIMATOR	L	5/31/2020		31	5	2020	262 ANDRE R CAMENZULI	2		0	0	2	0	0	110	110	167.2
005743	001	0100110200	DIVISION MANAGER	L	5/31/2020		31	5	2020	267 THOMAS S ABERNATHY	4		0	0	4	0	0	268	268	407.36
005743	001	0100110200	DIVISION MANAGER	L	5/31/2020		31	5	2020	267 THOMAS S ABERNATHY	4		0	0	4	0	0	268	268	407.36
005743	001	0100110200	DIVISION MANAGER	L	5/31/2020		31	5	2020	267 THOMAS S ABERNATHY	4		0	0	4	0	0	268	268	407.36
005743	001	0100110200	DIVISION MANAGER	L	5/31/2020		31	5	2020	267 THOMAS S ABERNATHY	4		0	0	4	0	0	268	268	407.36
005743	001	0100110800	PROJECT MANAGER	L	5/31/2020		31	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/31/2020		31	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/31/2020		31	5	2020	393 JEFFREY L SCHIRO	8		0	0	8	0	0	408	408	620.16
005743	001	0100110800	PROJECT MANAGER	L	5/31/2020		31	5	2020	393 JEFFREY L SCHIRO	4		0	0	4	0	0	204	204	310.08
005743	001	0100110800	PROJECT MANAGER	L	5/31/2020		31	5	2020	393 JEFFREY L SCHIRO	0		8	0	8	408	0	0	408	620.16
005743	001	0100111400	SUPERINTENDENT	L	5/31/2020		31	5	2020	2838 CHARLES F RUCKER	4		0	0	4	0	0	184	184	279.68
005743	001	0100111400	SUPERINTENDENT	L	5/31/2020		31	5	2020	2838 CHARLES F RUCKER	8		0	0	8	0	0	368	368	559.36
005743	001	0100111400	SUPERINTENDENT	L	5/31/2020		31	5	2020	2838 CHARLES F RUCKER	6		0	0	6	0	0	276	276	419.52
005743	001	0100111400	SUPERINTENDENT	L	5/31/2020		31	5	2020	2838 CHARLES F RUCKER	3		0	0	3	0	0	138	138	209.76

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate	
005743	001	0100111400	SUPERINTENDENT	L	6/7/2020	7	6	2020	2838	CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46	
005743	001	0100111400	SUPERINTENDENT	L	6/7/2020	7	6	2020	2838	CHARLES F RUCKER	6	0	0	6	0	0	276	276	419.52	46	
005743	001	0100111400	SUPERINTENDENT	L	6/7/2020	7	6	2020	2838	CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46	
005743	001	0100113800	ESTIMATOR	L	6/14/2020	14	6	2020	77	ROSS J BLANCHARD	4	0	0	4	0	0	152	152	231.04	38	
005743	001	0100113800	ESTIMATOR	L	6/14/2020	14	6	2020	77	ROSS J BLANCHARD	8	0	0	8	0	0	304	304	462.08	38	
005743	001	0100113800	ESTIMATOR	L	6/14/2020	14	6	2020	77	ROSS J BLANCHARD	8	0	0	8	0	0	304	304	462.08	38	
005743	001	0100113800	ESTIMATOR	L	6/14/2020	14	6	2020	262	ANDRE R CAMENZULI	7	0	0	7	0	0	385	385	585.2	55	
005743	001	0100113800	ESTIMATOR	L	6/14/2020	14	6	2020	262	ANDRE R CAMENZULI	8	0	0	8	0	0	440	440	668.8	55	
005743	001	0100113800	ESTIMATOR	L	6/14/2020	14	6	2020	262	ANDRE R CAMENZULI	7	0	0	7	0	0	385	385	585.2	55	
005743	001	0100113800	ESTIMATOR	L	6/14/2020	14	6	2020	262	ANDRE R CAMENZULI	7	0	0	7	0	0	385	385	585.2	55	
005743	001	0100113800	ESTIMATOR	L	6/14/2020	14	6	2020	262	ANDRE R CAMENZULI	4.5	0	0	4.5	0	0	247.5	247.5	376.2	55	
005743	001	0100110200	DIVISION MANAGER	L	6/14/2020	14	6	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	6/14/2020	14	6	2020	267	THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67	
005743	001	0100110200	DIVISION MANAGER	L	6/14/2020	14	6	2020	267	THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67	
005743	001	0100110200	DIVISION MANAGER	L	6/14/2020	14	6	2020	267	THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67	
005743	001	0100110200	DIVISION MANAGER	L	6/14/2020	14	6	2020	267	THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67	
005743	001	0100110800	PROJECT MANAGER	L	6/14/2020	14	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/14/2020	14	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/14/2020	14	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/14/2020	14	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/14/2020	14	6	2020	393	JEFFREY L SCHIRO	4	0	0	4	0	0	204	204	310.08	51	
005743	001	0100111400	SUPERINTENDENT	L	6/14/2020	14	6	2020	2838	CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46	
005743	001	0100111400	SUPERINTENDENT	L	6/14/2020	14	6	2020	2838	CHARLES F RUCKER	2	0	0	2	0	0	92	92	139.84	46	
005743	001	0100111400	SUPERINTENDENT	L	6/14/2020	14	6	2020	2838	CHARLES F RUCKER	4	0	0	4	0	0	184	184	279.68	46	
005743	001	0100111400	SUPERINTENDENT	L	6/14/2020	14	6	2020	2838	CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46	
005743	001	0100113800	ESTIMATOR	L	6/21/2020	21	6	2020	262	ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55	
005743	001	0100113800	ESTIMATOR	L	6/21/2020	21	6	2020	262	ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55	
005743	001	0100113800	ESTIMATOR	L	6/21/2020	21	6	2020	262	ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55	
005743	001	0100113800	ESTIMATOR	L	6/21/2020	21	6	2020	262	ANDRE R CAMENZULI	1.5	0	0	1.5	0	0	82.5	82.5	125.4	55	
005743	001	0100110200	DIVISION MANAGER	L	6/21/2020	21	6	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	6/21/2020	21	6	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	6/21/2020	21	6	2020	267	THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67	
005743	001	0100110200	DIVISION MANAGER	L	6/21/2020	21	6	2020	267	THOMAS S ABERNATHY	2	0	0	2	0	0	134	134	203.68	67	
005743	001	0100110200	DIVISION MANAGER	L	6/21/2020	21	6	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110800	PROJECT MANAGER	L	6/21/2020	21	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/21/2020	21	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/21/2020	21	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/21/2020	21	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100111400	SUPERINTENDENT	L	6/21/2020	21	6	2020	2838	CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46	
005743	001	0100111400	SUPERINTENDENT	L	6/21/2020	21	6	2020	2838	CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46	
005743	001	0100113800	ESTIMATOR	L	6/28/2020	28	6	2020	262	ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55	
005743	001	0100113800	ESTIMATOR	L	6/28/2020	28	6	2020	262	ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55	
005743	001	0100113800	ESTIMATOR	L	6/28/2020	28	6	2020	262	ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55	
005743	001	0100113800	ESTIMATOR	L	6/28/2020	28	6	2020	262	ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55	
005743	001	0100110200	DIVISION MANAGER	L	6/28/2020	28	6	2020	267	THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67	
005743	001	0100110200	DIVISION MANAGER	L	6/28/2020	28	6	2020	267	THOMAS S ABERNATHY	6	0	0	6	0	0	402	402	611.04	67	
005743	001	0100110200	DIVISION MANAGER	L	6/28/2020	28	6	2020	267	THOMAS S ABERNATHY	5	0	0	5	0	0	335	335	509.2	67	
005743	001	0100110200	DIVISION MANAGER	L	6/28/2020	28	6	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	6/28/2020	28	6	2020	267	THOMAS S ABERNATHY	2	0	0	2	0	0	134	134	203.68	67	
005743	001	0100110800	PROJECT MANAGER	L	6/28/2020	28	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/28/2020	28	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/28/2020	28	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	6/28/2020	28	6	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100113800	ESTIMATOR	L	7/5/2020	5	7	2020	262	ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55	
005743	001	0100113800	ESTIMATOR	L	7/5/2020	5	7	2020	262	ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55	
005743	001	0100113800	ESTIMATOR	L	7/5/2020	5	7	2020	262	ANDRE R CAMENZULI	4	0	0	4	0	0	220	220	334.4	55	
005743	001	0100113800	ESTIMATOR	L	7/5/2020	5	7	2020	262	ANDRE R CAMENZULI	2.5	0	0	2.5	0	0	137.5	137.5	209	55	
005743	001	0100110200	DIVISION MANAGER	L	7/5/2020	5	7	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	7/5/2020	5	7	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	7/5/2020	5	7	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	7/5/2020	5	7	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110800	PROJECT MANAGER	L	7/5/2020	5	7	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	7/5/2020	5	7	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	7/5/2020	5	7	2020	393	JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51	
005743	001	0100110800	PROJECT MANAGER	L	7/5/2020	5	7	2020	393	JEFFREY L SCHIRO	4	0	0	4	0	0	204	204	310.08	51	
005743	001	0100110800	PROJECT MANAGER	L	7/5/2020	5	7	2020	393	JEFFREY L SCHIRO	0	8	0	8	408	0	0	0	408	620.16	51
005743	001	0100110200	DIVISION MANAGER	L	7/12/2020	12	7	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	7/12/2020	12	7	2020	267	THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67	
005743	001	0100110200	DIVISION MANAGER	L	7/12/2020	12	7	2020													

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743	001	0100112000	OFFICE SECRETARY	L	7/26/2020		26	7	2020	7 JINNY P CARMOUCHE	4	0	0	4	4	0	0	116	116	176.32
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	2	0	0	2	0	0	110	110	167.2	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	2	0	0	2	0	0	110	110	167.2	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	2	0	0	2	0	0	110	110	167.2	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	2	0	0	2	0	0	110	110	167.2	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	2	0	0	2	0	0	110	110	167.2	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	
005743	001	0100113800	ESTIMATOR	L	7/26/2020		26	7	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	
005743	001	0100110200	DIVISION MANAGER	L	7/26/2020		26	7	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	
005743	001	0100110200	DIVISION MANAGER	L	7/26/2020		26	7	2020	267 THOMAS S ABERNATHY	6	0	0	6	0	0	402	402	611.04	
005743	001	0100110200	DIVISION MANAGER	L	7/26/2020		26	7	2020	267 THOMAS S ABERNATHY	7	0	0	7	0	0	469	469	712.88	
005743	001	0100110800	PROJECT MANAGER	L	7/26/2020		26	7	2020	393 JEFFREY L SCHIRO	0	8	0	8	408	0	0	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	7/26/2020		26	7	2020	393 JEFFREY L SCHIRO	0	8	0	8	408	0	0	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	7/26/2020		26	7	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	7/26/2020		26	7	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	7/26/2020		26	7	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100112000	OFFICE SECRETARY	L	8/2/2020		2	8	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	8/2/2020		2	8	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100112000	OFFICE SECRETARY	L	8/2/2020		2	8	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743	001	0100110200	DIVISION MANAGER	L	8/2/2020		2	8	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743	001	0100110800	PROJECT MANAGER	L	8/2/2020		2	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/2/2020		2	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/2/2020		2	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/2/2020		2	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100112000	OFFICE SECRETARY	L	8/9/2020		9	8	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100112000	OFFICE SECRETARY	L	8/9/2020		9	8	2020	7 JINNY P CARMOUCHE	1	0	0	1	0	0	29	29	44.08	29
005743	001	0100113800	ESTIMATOR	L	8/9/2020		9	8	2020	262 ANDRE R CAMENZULI	0.5	0	0	0.5	0	0	27.5	27.5	41.8	55
005743	001	0100113800	ESTIMATOR	L	8/9/2020		9	8	2020	262 ANDRE R CAMENZULI	0.5	0	0	0.5	0	0	27.5	27.5	41.8	55
005743	001	0100113800	ESTIMATOR	L	8/9/2020		9	8	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100113800	ESTIMATOR	L	8/9/2020		9	8	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100110200	DIVISION MANAGER	L	8/9/2020		9	8	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743	001	0100110800	PROJECT MANAGER	L	8/9/2020		9	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/9/2020		9	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/9/2020		9	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/9/2020		9	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110200	DIVISION MANAGER	L	8/16/2020		16	8	2020	267 THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67
005743	001	0100110200	DIVISION MANAGER	L	8/16/2020		16	8	2020	267 THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67
005743	001	0100110200	DIVISION MANAGER	L	8/16/2020		16	8	2020	267 THOMAS S ABERNATHY	2	0	0	2	0	0	134	134	203.68	67
005743	001	0100110200	DIVISION MANAGER	L	8/16/2020		16	8	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67
005743	001	0100110800	PROJECT MANAGER	L	8/16/2020		16	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/16/2020		16	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/16/2020		16	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/16/2020		16	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/16/2020		16	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100113800	ESTIMATOR	L	8/23/2020		23	8	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100113800	ESTIMATOR	L	8/23/2020		23	8	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100110200	DIVISION MANAGER	L	8/23/2020		23	8	2020	267 THOMAS S ABERNATHY	1	0	0	1	0	0	67	67	101.84	67
005743	001	0100110200	DIVISION MANAGER	L	8/23/2020		23	8	2020	267 THOMAS S ABERNATHY	2	0	0	2	0	0	134	134	203.68	67
005743	001	0100110200	DIVISION MANAGER	L	8/23/2020		23	8	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67
005743	001	0100110200	DIVISION MANAGER	L	8/23/2020		23	8	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67
005743	001	0100110200	DIVISION MANAGER	L	8/23/2020		23	8	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743	001	0100110800	PROJECT MANAGER	L	8/23/2020		23	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/23/2020		23	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/23/2020		23	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/23/2020		23	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/23/2020		23	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110200	DIVISION MANAGER	L	8/30/2020		30	8	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67
005743	001	0100110200	DIVISION MANAGER	L	8/30/2020		30	8	2020	267 THOMAS S ABERNATHY	2	0	0	2	0	0	134	134	203.68	67
005743	001	0100110200	DIVISION MANAGER	L	8/30/2020		30	8	2020	267 THOMAS S ABERNATHY	3	0	0	3	0	0	201	201	305.52	67
005743	001	0100110200	DIVISION MANAGER	L	8/30/2020		30	8	2020	267 THOMAS S ABERNATHY	6	0	0	6	0	0	402	402	611.04	67
005743	001	0100110800	PROJECT MANAGER	L	8/30/2020		30	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/30/2020		30	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	8/30/2020		30	8	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408</			

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate	
005743	001	0100110800	PROJECT MANAGER	L	9/6/2020		6	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	408	408	620.16	51
005743	001	0100112000	OFFICE SECRETARY	L	9/13/2020		13	9	2020	14 DEBRA B AMEDEE	1	0	0	1	0	0	0	23	23	34.96	23
005743	001	0100145200	SAFETY MANAGER	L	9/13/2020		13	9	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	0	43	43	65.36	43
005743	001	0100113800	ESTIMATOR	L	9/13/2020		13	9	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	0	55	55	83.6	55
005743	001	0100110200	DIVISION MANAGER	L	9/13/2020		13	9	2020	267 THOMAS S ABERNATHY	2	0	0	2	0	0	0	134	134	203.68	67
005743	001	0100110200	DIVISION MANAGER	L	9/13/2020		13	9	2020	267 THOMAS S ABERNATHY	2	0	0	2	0	0	0	134	134	203.68	67
005743	001	0100110200	DIVISION MANAGER	L	9/13/2020		13	9	2020	267 THOMAS S ABERNATHY	2	0	0	2	0	0	0	134	134	203.68	67
005743	001	0100110200	DIVISION MANAGER	L	9/13/2020		13	9	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	0	536	536	814.72	67
005743	001	0100110800	PROJECT MANAGER	L	9/13/2020		13	9	2020	393 JEFFREY L SCHIRO	0	8	0	8	408	0	0	0	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/13/2020		13	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/13/2020		13	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/13/2020		13	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100112000	OFFICE SECRETARY	L	9/20/2020		20	9	2020	14 DEBRA B AMEDEE	1	0	0	1	0	0	0	23	23	34.96	23
005743	001	0100112000	OFFICE SECRETARY	L	9/20/2020		20	9	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100112000	OFFICE SECRETARY	L	9/20/2020		20	9	2020	14 DEBRA B AMEDEE	1	0	0	1	0	0	0	23	23	34.96	23
005743	001	0100112000	OFFICE SECRETARY	L	9/20/2020		20	9	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100112000	OFFICE SECRETARY	L	9/20/2020		20	9	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100145200	SAFETY MANAGER	L	9/20/2020		20	9	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	0	43	43	65.36	43
005743	001	0100113800	ESTIMATOR	L	9/20/2020		20	9	2020	262 ANDRE R CAMENZULI	2	0	0	2	0	0	0	110	110	167.2	55
005743	001	0100110200	DIVISION MANAGER	L	9/20/2020		20	9	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	268	268	407.36	67
005743	001	0100110200	DIVISION MANAGER	L	9/20/2020		20	9	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	0	536	536	814.72	67
005743	001	0100110200	DIVISION MANAGER	L	9/20/2020		20	9	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	0	536	536	814.72	67
005743	001	0100110800	PROJECT MANAGER	L	9/20/2020		20	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/20/2020		20	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/20/2020		20	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/20/2020		20	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/20/2020		20	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	9/20/2020		20	9	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100111400	SUPERINTENDENT	L	9/20/2020		20	9	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100111400	SUPERINTENDENT	L	9/20/2020		20	9	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100112000	OFFICE SECRETARY	L	9/27/2020		27	9	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100112000	OFFICE SECRETARY	L	9/27/2020		27	9	2020	14 DEBRA B AMEDEE	1	0	0	1	0	0	0	23	23	34.96	23
005743	001	0100145200	SAFETY MANAGER	L	9/27/2020		27	9	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	0	43	43	65.36	43
005743	001	0100110200	DIVISION MANAGER	L	9/27/2020		27	9	2020	267 THOMAS S ABERNATHY	6	0	0	6	0	0	0	402	402	611.04	67
005743	001	0100110200	DIVISION MANAGER	L	9/27/2020		27	9	2020	267 THOMAS S ABERNATHY	6	0	0	6	0	0	0	402	402	611.04	67
005743	001	0100110200	DIVISION MANAGER	L	9/27/2020		27	9	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	0	536	536	814.72	67
005743	001	0100110800	PROJECT MANAGER	L	9/27/2020		27	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/27/2020		27	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/27/2020		27	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	9/27/2020		27	9	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	9/27/2020		27	9	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100111400	SUPERINTENDENT	L	9/27/2020		27	9	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100111400	SUPERINTENDENT	L	9/27/2020		27	9	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100111400	SUPERINTENDENT	L	9/27/2020		27	9	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100111400	SUPERINTENDENT	L	9/27/2020		27	9	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100112000	OFFICE SECRETARY	L	10/4/2020		4	10	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100112000	OFFICE SECRETARY	L	10/4/2020		4	10	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100112000	OFFICE SECRETARY	L	10/4/2020		4	10	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100112000	OFFICE SECRETARY	L	10/4/2020		4	10	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100112000	OFFICE SECRETARY	L	10/4/2020		4	10	2020	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	46	46	69.92	23
005743	001	0100145200	SAFETY MANAGER	L	10/4/2020		4	10	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	0	43	43	65.36	43
005743	001	0100110200	DIVISION MANAGER	L	10/4/2020		4	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	268	268	407.36	67
005743	001	0100110200	DIVISION MANAGER	L	10/4/2020		4	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	268	268	407.36	67
005743	001	0100110200	DIVISION MANAGER	L	10/4/2020		4	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	268	268	407.36	67
005743	001	0100110200	DIVISION MANAGER	L	10/4/2020		4	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	268	268	407.36	67
005743	001	0100110200	DIVISION MANAGER	L	10/4/2020		4	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	268	268	407.36	67
005743	001	0100111000	ASSISTANT PROJECT MANAGER	L	10/4/2020		4	10	2020	369 ANDREW T SHARP	2	0	0	2	0	0	0	72	72	109.44	36
005743	001	0100111000	ASSISTANT PROJECT MANAGER	L	10/4/2020		4	10	2020	369 ANDREW T SHARP	2	0	0	2	0	0	0	72	72	109.44	36
005743	001	0100111000	ASSISTANT PROJECT MANAGER	L	10/4/2020		4	10	2020	369 ANDREW T SHARP	2	0	0	2	0	0	0	72	72	109.44	36
005743	001	0100111000	ASSISTANT PROJECT MANAGER	L	10/4/2020		4	10	2020	369 ANDREW T SHARP	2	0	0	2	0	0	0	72	72	109.44	36
005743	001	0100110800	PROJECT MANAGER	L	10/4/2020		4	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	10/4/2020		4	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	10/4/2020		4	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	10/4/2020		4	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100110800	PROJECT MANAGER	L	10/4/2020		4	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	408	408	620.16	51
005743	001	0100111400	SUPERINTENDENT	L	10/4/2020		4	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	368	368	559.36	46
005743	001	0100111400	SUPERINTENDENT	L	10/4/2020		4	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	0				

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100110200	DIVISION MANAGER	L	10/11/2020		11	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	4	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/11/2020		11	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/11/2020		11	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/11/2020		11	10	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/11/2020		11	10	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/11/2020		11	10	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100110800	PROJECT MANAGER	L	10/11/2020		11	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	10/11/2020		11	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	10/11/2020		11	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	10/11/2020		11	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	10/11/2020		11	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	10/11/2020		11	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	10/11/2020		11	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	10/11/2020		11	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	10/11/2020		11	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	10/11/2020		11	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/11/2020		11	10	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/11/2020		11	10	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/11/2020		11	10	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/11/2020		11	10	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/11/2020		11	10	2020	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	10/18/2020		18	10	2020	14 DEBRA B AMEDEE	5	0	0	5	0	0	115	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	10/18/2020		18	10	2020	14 DEBRA B AMEDEE	7	0	0	7	0	0	161	161	244.72	23
005743		0100112000	OFFICE SECRETARY	L	10/18/2020		18	10	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	23
005743		0100112000	OFFICE SECRETARY	L	10/18/2020		18	10	2020	14 DEBRA B AMEDEE	7	0	0	7	0	0	161	161	244.72	23
005743		0100112000	OFFICE SECRETARY	L	10/18/2020		18	10	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	23
005743	001	0100145200	SAFETY MANAGER	L	10/18/2020		18	10	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100145200	SAFETY MANAGER	L	10/18/2020		18	10	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100145200	SAFETY MANAGER	L	10/18/2020		18	10	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743	001	0100112000	OFFICE SECRETARY	L	10/18/2020		18	10	2020	88 LAUREN C MARSHALL	1	0	0	1	0	0	37	37	56.24	37
005743	001	0100113800	ESTIMATOR	L	10/18/2020		18	10	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	55
005743		0100110200	DIVISION MANAGER	L	10/18/2020		18	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/18/2020		18	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/18/2020		18	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/18/2020		18	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/18/2020		18	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/18/2020		18	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111100	PROJECT ENGINEER	L	10/18/2020		18	10	2020	314 ADRIANA C OCHOA CASTRO	4.5	0	0	4.5	0	0	225	225	342	50
005743		0100111100	PROJECT ENGINEER	L	10/18/2020		18	10	2020	314 ADRIANA C OCHOA CASTRO	4	0	0	4	0	0	200	200	304	50
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/18/2020		18	10	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/18/2020		18	10	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/18/2020		18	10	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/18/2020		18	10	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100110800	PROJECT MANAGER	L	10/18/2020		18	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	10/18/2020		18	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	10/18/2020		18	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	10/18/2020		18	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	10/18/2020		18	10	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	10/18/2020		18	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	10/18/2020		18	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	10/18/2020		18	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	10/18/2020		18	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	10/18/2020		18	10	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111100	PROJECT ENGINEER	L	10/18/2020		18	10	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	10/18/2020		18	10	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	10/18/2020		18	10	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	10/18/2020		18	10	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743	001	0100111100	PROJECT ENGINEER	L	10/18/2020		18	10	2020	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743	001	0100112000	OFFICE SECRETARY	L	10/25/2020		25	10	2020	7 JINNY P CARMOUCHE	2	0	0	2	0	0	58	58	88.16	29
005743		0100112000	OFFICE SECRETARY	L	10/25/2020		25	10	2020	14 DEBRA B AMEDEE	5	0	0	5	0	0	115	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	10/25/2020		25	10	2020	14 DEBRA B AMEDEE	5	0	0	5	0	0	115	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	10/25/2020		25	10	2020	14 DEBRA B AMEDEE	8	0	0	8	0	0	184	184	279.68	23
005743		0100112000	OFFICE SECRETARY	L	10/25/2020		25	10	2020	14 DEBRA B AMEDEE	5	0	0	5	0	0	115	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	10/25/2020		25	10	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	10/25/2020		25	10	2020	88 LAUREN C MARSHALL	3	0	0	3	0	0	111	111	168.72	37
005743	001	0100113800	ESTIMATOR	L	10/25/2020		25	10	2020	262 ANDRE R CAMENZULI	3	0	0	3	0	0	165	165	250.8	55
005743		0100110200	DIVISION MANAGER	L	10/25/2020		25	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/25/2020		25	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	10/25/2020		25	10	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100110200	DIVISION MANAGER	L	11/1/2020		1	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	4	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/1/2020		1	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/1/2020		1	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/1/2020		1	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/1/2020		1	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/1/2020		1	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/1/2020		1	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/1/2020		1	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100110800	PROJECT MANAGER	L	11/1/2020		1	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/1/2020		1	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/1/2020		1	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/1/2020		1	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	11/1/2020		1	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/1/2020		1	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/1/2020		1	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/1/2020		1	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111100	PROJECT ENGINEER	L	11/1/2020		1	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/1/2020		1	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/1/2020		1	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/1/2020		1	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/1/2020		1	11	2020	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	11/8/2020		8	11	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	23
005743		0100112000	OFFICE SECRETARY	L	11/8/2020		8	11	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	23
005743		0100112000	OFFICE SECRETARY	L	11/8/2020		8	11	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	23
005743		0100112000	OFFICE SECRETARY	L	11/8/2020		8	11	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/8/2020		8	11	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100145200	SAFETY MANAGER	L	11/8/2020		8	11	2020	16 JERRY L ARNOLD	1.5	0	0	1.5	0	0	64.5	64.5	98.04	43
005743		0100145200	SAFETY MANAGER	L	11/8/2020		8	11	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743		0100127000	PLANS & SPECS	L	11/8/2020		8	11	2020	199 DENISE N MCCASKELL	1	0	0	1	0	0	23	23	34.96	23
005743	001	0100113800	ESTIMATOR	L	11/8/2020		8	11	2020	262 ANDRE R CAMENZULI	2	0	0	2	0	0	110	110	167.2	55
005743	001	0100113800	ESTIMATOR	L	11/8/2020		8	11	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100113800	ESTIMATOR	L	11/8/2020		8	11	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743	001	0100113800	ESTIMATOR	L	11/8/2020		8	11	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743		0100110200	DIVISION MANAGER	L	11/8/2020		8	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/8/2020		8	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/8/2020		8	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/8/2020		8	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/8/2020		8	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/8/2020		8	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/8/2020		8	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/8/2020		8	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/8/2020		8	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100110800	PROJECT MANAGER	L	11/8/2020		8	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/8/2020		8	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/8/2020		8	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	11/8/2020		8	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/8/2020		8	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/8/2020		8	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/8/2020		8	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100120000	FIELD OFFICE SETUP	L	11/8/2020		8	11	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	144	144	218.88	18
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	11/8/2020		8	11	2020	3133 THOMAS L BUTLER	10	0	2	12	0	54	180	234	355.68	18
005743		0100154200	DAILY CLEAN-UP	L	11/8/2020		8	11	2020	3133 THOMAS L BUTLER	14	0	0	14	0	0	252	252	383.04	18
005743		0100111100	PROJECT ENGINEER	L	11/8/2020		8	11	2020	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/8/2020		8	11	2020	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/8/2020		8	11	2020	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/8/2020		8	11	2020	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	11/15/2020		15	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/15/2020		15	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/15/2020		15	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/15/2020		15	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743	001	0100112000	OFFICE SECRETARY	L	11/15/2020		15	11	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100113800	ESTIMATOR	L	11/15/2020		15	11	2020	262 ANDRE R CAMENZULI	1	0	0	1	0	0	55	55	83.6	55
005743		0100110200	DIVISION MANAGER	L	11/15/2020		15	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/15/2020		15	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/15/2020		15	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/15/2020		15	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/15/2020		15	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/15/2020		15	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/15/2020		15	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/15/2020		15	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288</		

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	11/15/2020		15	11	2020	3133 THOMAS L BUTLER	8	0	0	8	8	0	144	144	218.88	18
005743		0100120000	FIELD OFFICE SETUP	L	11/15/2020		15	11	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	144	144	218.88	18
005743		0100154200	DAILY CLEAN-UP	L	11/15/2020		15	11	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	144	144	218.88	18
005743		0100154200	DAILY CLEAN-UP	L	11/15/2020		15	11	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	144	144	218.88	18
005743		0100154200	DAILY CLEAN-UP	L	11/15/2020		15	11	2020	3133 THOMAS L BUTLER	6	0	0	6	0	0	108	108	164.16	18
005743		0100120000	FIELD OFFICE SETUP	L	11/15/2020		15	11	2020	3133 THOMAS L BUTLER	2	0	0	2	0	0	36	36	54.72	18
005743		0100111100	PROJECT ENGINEER	L	11/15/2020		15	11	2020	6581 THOMAS M BARCLAY	4.5	0	0	4.5	0	0	130.5	130.5	198.36	29
005743		0100111100	PROJECT ENGINEER	L	11/15/2020		15	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/15/2020		15	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/15/2020		15	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/15/2020		15	11	2020	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100111100	PROJECT ENGINEER	L	11/15/2020		15	11	2020	6581 THOMAS M BARCLAY	0	4	0	4	116	0	0	116	176.32	29
005743		0100112000	OFFICE SECRETARY	L	11/22/2020		22	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/22/2020		22	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/22/2020		22	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/22/2020		22	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/22/2020		22	11	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	11/22/2020		22	11	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100145200	SAFETY MANAGER	L	11/22/2020		22	11	2020	16 JERRY L ARNOLD	2	0	0	2	0	0	86	86	130.72	43
005743		0100112000	OFFICE SECRETARY	L	11/22/2020		22	11	2020	88 LAUREN C MARSHALL	6	0	0	6	0	0	222	222	337.44	37
005743		0100110200	DIVISION MANAGER	L	11/22/2020		22	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/22/2020		22	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/22/2020		22	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/22/2020		22	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	11/22/2020		22	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/22/2020		22	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/22/2020		22	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/22/2020		22	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/22/2020		22	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/22/2020		22	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100110800	PROJECT MANAGER	L	11/22/2020		22	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/22/2020		22	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/22/2020		22	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/22/2020		22	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/22/2020		22	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	11/22/2020		22	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/22/2020		22	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/22/2020		22	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	11/22/2020		22	11	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100154200	DAILY CLEAN-UP	L	11/22/2020		22	11	2020	3133 THOMAS L BUTLER	40	0	6	46	0	162	720	882	1340.64	18
005743		0100158200	DRAYAGE	L	11/22/2020		22	11	2020	3342 TERRY T GARRETT	3	0	0	3	0	0	67.5	67.5	102.6	22.5
005743		0100158200	DRAYAGE	L	11/22/2020		22	11	2020	3919 DONOVAN G VINING	5	0	0	5	0	0	112.5	112.5	171	22.5
005743		0100111100	PROJECT ENGINEER	L	11/22/2020		22	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/22/2020		22	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/22/2020		22	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/22/2020		22	11	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/22/2020		22	11	2020	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	11/29/2020		29	11	2020	14 DEBRA B AMEDEE	0	5	0	5	115	0	0	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	11/29/2020		29	11	2020	14 DEBRA B AMEDEE	0	5	0	5	115	0	0	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	11/29/2020		29	11	2020	14 DEBRA B AMEDEE	0	5	0	5	115	0	0	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	11/29/2020		29	11	2020	14 DEBRA B AMEDEE	0	5	0	5	115	0	0	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	11/29/2020		29	11	2020	14 DEBRA B AMEDEE	0	5	0	5	115	0	0	115	174.8	23
005743		0100145200	SAFETY MANAGER	L	11/29/2020		29	11	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743		0100145200	SAFETY MANAGER	L	11/29/2020		29	11	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743		0100110200	DIVISION MANAGER	L	11/29/2020		29	11	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743		0100110200	DIVISION MANAGER	L	11/29/2020		29	11	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743		0100110200	DIVISION MANAGER	L	11/29/2020		29	11	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/29/2020		29	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/29/2020		29	11	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/29/2020		29	11	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/29/2020		29	11	2020	369 ANDREW T SHARP	0	4	0	4	144	0	0	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/29/2020		29	11	2020	369 ANDREW T SHARP	0	6	0	6	216	0	0	216	328.32	36
005743		0100110800	PROJECT MANAGER	L	11/29/2020		29	11	2020	393 JEFFREY L SCHIRO	0	8	0	8	408	0	0	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/29/2020		29	11	2020	393 JEFFREY L SCHIRO	0	8	0	8	408	0	0	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/29/2020		29	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	11/29/2020		29	11	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	11/29/2020		29	11	2020	2838 CHARLES F RUCKER	24	8	0	32	368	0	1104	1472	2237.44	46
005743		0100111400	SUPERINTENDENT	L	11/29/2020		29	11	2020	2838 CHARLES F RUCKER	0	8	0	8	368	0	0	368	559.36	46
005743		0100158200	DRAYAGE	L	11/29/2020		29	11	2020	2911 DONOVAN T VINING	1	0	0	1	0	0	22.5	22.5	34.2	22.5
005743		010015420																		

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100110200	DIVISION MANAGER	L	12/6/2020		6	12	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	12/6/2020		6	12	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	12/6/2020		6	12	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	12/6/2020		6	12	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/6/2020		6	12	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/6/2020		6	12	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/6/2020		6	12	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/6/2020		6	12	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/6/2020		6	12	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100110800	PROJECT MANAGER	L	12/6/2020		6	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/6/2020		6	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/6/2020		6	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/6/2020		6	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	12/6/2020		6	12	2020	2838 CHARLES F RUCKER	40	0	0	40	0	0	1840	1840	2796.8	46
005743		0100158200	DRAYAGE	L	12/6/2020		6	12	2020	2911 DONOVAN T VINING	1	0	0	1	0	0	22.5	22.5	34.2	22.5
005743		0100154200	DAILY CLEAN-UP	L	12/6/2020		6	12	2020	3133 THOMAS L BUTLER	40	0	0	40	0	0	1060	1060	1611.2	26.5
005743		0100120000	FIELD OFFICE SETUP	L	12/6/2020		6	12	2020	3133 THOMAS L BUTLER	18	0	0	18	0	0	477	477	725.04	26.5
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	12/6/2020		6	12	2020	3133 THOMAS L BUTLER	18	0	2	20	0	79.5	477	556.5	845.88	26.5
005743		0100154200	DAILY CLEAN-UP	L	12/6/2020		6	12	2020	3133 THOMAS L BUTLER	100	0	6	106	0	238.5	2650	2888.5	4390.52	26.5
005743		0100120000	FIELD OFFICE SETUP	L	12/6/2020		6	12	2020	3133 THOMAS L BUTLER	-18	0	0	-18	0	0	-324	-324	-492.48	18
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	12/6/2020		6	12	2020	3133 THOMAS L BUTLER	-18	0	-2	-20	0	-54	-324	-378	-574.56	18
005743		0100154200	DAILY CLEAN-UP	L	12/6/2020		6	12	2020	3133 THOMAS L BUTLER	-100	0	-6	-106	0	-162	-1800	-1962	-2982.24	18
005743		0100158200	DRAYAGE	L	12/6/2020		6	12	2020	3919 DONOVAN G VINING	1	0	0	1	0	0	22.5	22.5	34.2	22.5
005743		0100111100	PROJECT ENGINEER	L	12/6/2020		6	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/6/2020		6	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/6/2020		6	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/6/2020		6	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/6/2020		6	12	2020	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	12/13/2020		13	12	2020	14 DEBRA B AMEDEE	5	0	0	5	0	0	115	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	12/13/2020		13	12	2020	14 DEBRA B AMEDEE	5	0	0	5	0	0	115	115	174.8	23
005743		0100112000	OFFICE SECRETARY	L	12/13/2020		13	12	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/13/2020		13	12	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	23
005743		0100112000	OFFICE SECRETARY	L	12/13/2020		13	12	2020	14 DEBRA B AMEDEE	0	2	0	2	46	0	0	46	69.92	23
005743		0100145200	SAFETY MANAGER	L	12/13/2020		13	12	2020	16 JERRY L ARNOLD	1	0	0	1	0	0	43	43	65.36	43
005743		0100145200	SAFETY MANAGER	L	12/13/2020		13	12	2020	16 JERRY L ARNOLD	2	0	0	2	0	0	86	86	130.72	43
005743		0100112000	OFFICE SECRETARY	L	12/13/2020		13	12	2020	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	314.5	314.5	478.04	37
005743		0100110200	DIVISION MANAGER	L	12/13/2020		13	12	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743		0100110200	DIVISION MANAGER	L	12/13/2020		13	12	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	12/13/2020		13	12	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100110200	DIVISION MANAGER	L	12/13/2020		13	12	2020	267 THOMAS S ABERNATHY	4	0	0	4	0	0	268	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/13/2020		13	12	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/13/2020		13	12	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/13/2020		13	12	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/13/2020		13	12	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/13/2020		13	12	2020	369 ANDREW T SHARP	8	0	0	8	0	0	288	288	437.76	36
005743		0100110800	PROJECT MANAGER	L	12/13/2020		13	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/13/2020		13	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/13/2020		13	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/13/2020		13	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	12/13/2020		13	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/13/2020		13	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/13/2020		13	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/13/2020		13	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/13/2020		13	12	2020	2838 CHARLES F RUCKER	0	8	0	8	368	0	0	368	559.36	46
005743		0100158200	DRAYAGE	L	12/13/2020		13	12	2020	2911 DONOVAN T VINING	1.5	0	0	1.5	0	0	33.75	33.75	51.3	22.5
005743		0100154200	DAILY CLEAN-UP	L	12/13/2020		13	12	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	212	212	322.24	26.5
005743		0100154200	DAILY CLEAN-UP	L	12/13/2020		13	12	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	212	212	322.24	26.5
005743		0100154200	DAILY CLEAN-UP	L	12/13/2020		13	12	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	212	212	322.24	26.5
005743		0100154200	DAILY CLEAN-UP	L	12/13/2020		13	12	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	212	212	322.24	26.5
005743		0100158200	DRAYAGE	L	12/13/2020		13	12	2020	3342 TERRY T GARRETT	2.5	0	0	2.5	0	0	56.25	56.25	85.5	22.5
005743		0100158200	DRAYAGE	L	12/13/2020		13	12	2020	3919 DONOVAN G VINING	3.5	0	0	3.5	0	0	78.75	78.75	119.7	22.5
005743		0100111100	PROJECT ENGINEER	L	12/13/2020		13	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/13/2020		13	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/13/2020		13	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/13/2020		13	12	2020	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	12/20/2020		20	12	2020	14 DEBRA B AMEDEE	4	0	0	4	0	0	92	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/20/2020		20	12	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	23
005743		0100112000	OFFICE SECRETARY	L	12/20/2020		20	12	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	23
005743		0100112000	OFFICE SECRETARY	L	12/20/2020		20	12	2020	14 DEBRA B AMEDEE	6	0	0	6	0	0	138	138	209.76	2

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100110800	PROJECT MANAGER	L	12/20/2020		20	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	8	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/20/2020		20	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/20/2020		20	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	12/20/2020		20	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/20/2020		20	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/20/2020		20	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/20/2020		20	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/20/2020		20	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100154200	DAILY CLEAN-UP	L	12/20/2020		20	12	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	212	212	322.24	26.5
005743		0100154200	DAILY CLEAN-UP	L	12/20/2020		20	12	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	212	212	322.24	26.5
005743		0100154200	DAILY CLEAN-UP	L	12/20/2020		20	12	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	212	212	322.24	26.5
005743		0100154200	DAILY CLEAN-UP	L	12/20/2020		20	12	2020	3133 THOMAS L BUTLER	8	0	0	8	0	0	212	212	322.24	26.5
005743		0100158200	DRAYAGE	L	12/20/2020		20	12	2020	3342 TERRY T GARRETT	3	0	0	3	0	0	67.5	67.5	102.6	22.5
005743		0100158200	DRAYAGE	L	12/20/2020		20	12	2020	3919 DONOVAN G VINING	2	0	0	2	0	0	45	45	68.4	22.5
005743		0100111100	PROJECT ENGINEER	L	12/20/2020		20	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/20/2020		20	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/20/2020		20	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/20/2020		20	12	2020	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/20/2020		20	12	2020	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	12/27/2020		27	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/27/2020		27	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/27/2020		27	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/27/2020		27	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/27/2020		27	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100110200	DIVISION MANAGER	L	12/27/2020		27	12	2020	267 THOMAS S ABERNATHY	0	8	0	8	536	0	0	536	814.72	67
005743		0100110200	DIVISION MANAGER	L	12/27/2020		27	12	2020	267 THOMAS S ABERNATHY	0	8	0	8	536	0	0	536	814.72	67
005743		0100110200	DIVISION MANAGER	L	12/27/2020		27	12	2020	267 THOMAS S ABERNATHY	0	4	0	4	268	0	0	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/27/2020		27	12	2020	369 ANDREW T SHARP	0	8	0	8	288	0	0	288	437.76	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/27/2020		27	12	2020	369 ANDREW T SHARP	0	4	0	4	144	0	0	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/27/2020		27	12	2020	369 ANDREW T SHARP	0	8	0	8	288	0	0	288	437.76	36
005743		0100110800	PROJECT MANAGER	L	12/27/2020		27	12	2020	393 JEFFREY L SCHIRO	0	8	0	8	408	0	0	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/27/2020		27	12	2020	393 JEFFREY L SCHIRO	0	8	0	8	408	0	0	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/27/2020		27	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/27/2020		27	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/27/2020		27	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/27/2020		27	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100111400	SUPERINTENDENT	L	12/27/2020		27	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/27/2020		27	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/27/2020		27	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/27/2020		27	12	2020	2838 CHARLES F RUCKER	8	0	0	8	0	0	368	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/27/2020		27	12	2020	2838 CHARLES F RUCKER	0	8	0	8	368	0	0	368	559.36	46
005743		0100111400	SUPERINTENDENT	L	12/27/2020		27	12	2020	2838 CHARLES F RUCKER	0	8	0	8	368	0	0	368	559.36	46
005743		0100158200	DRAYAGE	L	12/27/2020		27	12	2020	2911 DONOVAN T VINING	3.5	0	0	3.5	0	0	78.75	78.75	119.7	22.5
005743		0100154200	DAILY CLEAN-UP	L	12/27/2020		27	12	2020	3133 THOMAS L BUTLER	0	16	0	16	424	0	0	424	644.48	26.5
005743		0100154200	DAILY CLEAN-UP	L	12/27/2020		27	12	2020	3133 THOMAS L BUTLER	24	0	0	24	0	0	636	636	966.72	26.5
005743		0100158200	DRAYAGE	L	12/27/2020		27	12	2020	3342 TERRY T GARRETT	10.5	0	0	10.5	0	0	236.25	236.25	359.1	22.5
005743		0100158200	DRAYAGE	L	12/27/2020		27	12	2020	3919 DONOVAN G VINING	9	0	0	9	0	0	202.5	202.5	307.8	22.5
005743		0100111100	PROJECT ENGINEER	L	12/27/2020		27	12	2020	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/27/2020		27	12	2020	6581 THOMAS M BARCLAY	4	0	0	4	0	0	116	116	176.32	29
005743		0100111100	PROJECT ENGINEER	L	12/27/2020		27	12	2020	6581 THOMAS M BARCLAY	0	4	0	4	116	0	0	116	176.32	29
005743		0100111100	PROJECT ENGINEER	L	12/27/2020		27	12	2020	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/27/2020		27	12	2020	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/27/2020		27	12	2020	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	12/31/2020		31	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/31/2020		31	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/31/2020		31	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/31/2020		31	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100112000	OFFICE SECRETARY	L	12/31/2020		31	12	2020	14 DEBRA B AMEDEE	0	4	0	4	92	0	0	92	139.84	23
005743		0100110200	DIVISION MANAGER	L	12/31/2020		31	12	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743		0100110200	DIVISION MANAGER	L	12/31/2020		31	12	2020	267 THOMAS S ABERNATHY	8	0	0	8	0	0	536	536	814.72	67
005743		0100110200	DIVISION MANAGER	L	12/31/2020		31	12	2020	267 THOMAS S ABERNATHY	0	4	0	4	268	0	0	268	407.36	67
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2020		31	12	2020	369 ANDREW T SHARP	4	0	0	4	0	0	144	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2020		31	12	2020	369 ANDREW T SHARP	0	4	0	4	144	0	0	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2020		31	12	2020	369 ANDREW T SHARP	0	4	0	4	144	0	0	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2020		31	12	2020	369 ANDREW T SHARP	0	4	0	4	144	0	0	144	218.88	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2020		31	12	2020	369 ANDREW T SHARP	0	4	0	4	144	0	0	144	218.88	36
005743		0100110800	PROJECT MANAGER	L	12/31/2020		31	12	2020	393 JEFFREY L SCHIRO	0	8	0	8	408	0	0	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/31/2020		31	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800	PROJECT MANAGER	L	12/31/2020		31	12	2020	393 JEFFREY L SCHIRO	8	0	0	8	0	0	408	408	620.16	51
005743		0100110800																		

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	12/31/2020		31	12	2020	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	1/10/2021	10	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/10/2021	10	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/10/2021	10	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/10/2021	10	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/10/2021	10	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100145200	SAFETY MANAGER	L	1/10/2021	10	1	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45	
005743		0100110200	DIVISION MANAGER	L	1/10/2021	10	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100110200	DIVISION MANAGER	L	1/10/2021	10	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100110200	DIVISION MANAGER	L	1/10/2021	10	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100110200	DIVISION MANAGER	L	1/10/2021	10	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/10/2021	10	1	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/10/2021	10	1	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/10/2021	10	1	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/10/2021	10	1	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/10/2021	10	1	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9	
005743		0100110800	PROJECT MANAGER	L	1/10/2021	10	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	1/10/2021	10	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	1/10/2021	10	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	1/10/2021	10	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100111400	SUPERINTENDENT	L	1/10/2021	10	1	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	1/10/2021	10	1	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	1/10/2021	10	1	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	1/10/2021	10	1	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100158200	DRAYAGE	L	1/10/2021	10	1	2021	2911 DONOVAN T VINING	2	0	0	2	0	0	46.5	46.5	70.68	23.25	
005743		0100111400	SUPERINTENDENT	L	1/10/2021	10	1	2021	2985 TYLER B WHITE	8	0	0	8	0	0	288	288	437.76	36	
005743		0100154200	DAILY CLEAN-UP	L	1/10/2021	10	1	2021	3133 THOMAS L BUTLER	40	0	0	40	0	0	1080	1080	1641.6	27	
005743		0100158200	DRAYAGE	L	1/10/2021	10	1	2021	3342 TERRY T GARRETT	2.5	0	0	2.5	0	0	58.13	58.13	88.36	23.25	
005743		0100158200	DRAYAGE	L	1/10/2021	10	1	2021	3919 DONOVAN G VINING	4	0	0	4	0	0	93	93	141.36	23.25	
005743		0100111100	PROJECT ENGINEER	L	1/10/2021	10	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29	
005743		0100111100	PROJECT ENGINEER	L	1/10/2021	10	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29	
005743		0100111100	PROJECT ENGINEER	L	1/10/2021	10	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29	
005743		0100111100	PROJECT ENGINEER	L	1/10/2021	10	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29	
005743		0100112000	OFFICE SECRETARY	L	1/17/2021	17	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/17/2021	17	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/17/2021	17	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/17/2021	17	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100145200	SAFETY MANAGER	L	1/17/2021	17	1	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45	
005743		0100110200	DIVISION MANAGER	L	1/17/2021	17	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100110200	DIVISION MANAGER	L	1/17/2021	17	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100110200	DIVISION MANAGER	L	1/17/2021	17	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100110200	DIVISION MANAGER	L	1/17/2021	17	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/17/2021	17	1	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/17/2021	17	1	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/17/2021	17	1	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/17/2021	17	1	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9	
005743		0100110800	PROJECT MANAGER	L	1/17/2021	17	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	1/17/2021	17	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	1/17/2021	17	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	1/17/2021	17	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100111400	SUPERINTENDENT	L	1/17/2021	17	1	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	1/17/2021	17	1	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	1/17/2021	17	1	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	1/17/2021	17	1	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	1/17/2021	17	1	2021	2985 TYLER B WHITE	-8	0	0	-8	0	0	-288	-288	-437.76	36	
005743		0100111600	ASST. SUPERINTENDENT	L	1/17/2021	17	1	2021	2985 TYLER B WHITE	8	0	0	8	0	0	288	288	437.76	36	
005743		0100111600	ASST. SUPERINTENDENT	L	1/17/2021	17	1	2021	2985 TYLER B WHITE	40	0	0	40	0	0	1440	1440	2188.8	36	
005743		0100154200	DAILY CLEAN-UP	L	1/17/2021	17	1	2021	3133 THOMAS L BUTLER	40	0	0	40	0	0	1080	1080	1641.6	27	
005743		0100111100	PROJECT ENGINEER	L	1/17/2021	17	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29	
005743		0100111100	PROJECT ENGINEER	L	1/17/2021	17	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29	
005743		0100111100	PROJECT ENGINEER	L	1/17/2021	17	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29	
005743		0100111100	PROJECT ENGINEER	L	1/17/2021	17	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29	
005743		0100111100	PROJECT ENGINEER	L	1/17/2021	17	1	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29	
005743		0100112000	OFFICE SECRETARY	L	1/24/2021	24	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/24/2021	24	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/24/2021	24	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100112000	OFFICE SECRETARY	L	1/24/2021	24	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72	
005743		0100145200	SAFETY MANAGER	L	1/24/2021	24	1	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45	
005743		0100112000	OFFICE SECRETARY	L	1/24/2021	24	1	2021	88 LAUREN C MARSHALL	4	0	0	4	0	0	195.04	195.04	296.46	48.76	
005743		0100110200	DIVISION MANAGER	L	1/24/2021	24	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69	
005743		0100110200	DIV																	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/24/2021		24	1	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/24/2021		24	1	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/24/2021		24	1	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/24/2021		24	1	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100110800	PROJECT MANAGER	L	1/24/2021		24	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	1/24/2021		24	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	1/24/2021		24	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	1/24/2021		24	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	1/24/2021		24	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	1/24/2021		24	1	2021	2838 CHARLES F RUCKER	8	0	0	8	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	1/24/2021		24	1	2021	2838 CHARLES F RUCKER	8	0	0	8	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	1/24/2021		24	1	2021	2838 CHARLES F RUCKER	8	0	0	8	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	1/24/2021		24	1	2021	2838 CHARLES F RUCKER	8	0	0	8	8	0	0	376	376	571.52	47
005743		0100158200	DRAYAGE	L	1/24/2021		24	1	2021	2911 DONOVAN T VINING	1.5	0	0	1.5	0	0	0	34.88	34.88	53.02	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	1/24/2021		24	1	2021	2985 TYLER B WHITE	40	0	0	40	0	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	1/24/2021		24	1	2021	3133 THOMAS L BUTLER	40	0	0	40	0	0	0	1080	1080	1641.6	27
005743		0100158200	DRAYAGE	L	1/24/2021		24	1	2021	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	0	34.88	34.88	53.02	23.25
005743		0100158200	DRAYAGE	L	1/24/2021		24	1	2021	3919 DONOVAN G VINING	2.5	0	0	2.5	0	0	0	58.13	58.13	88.36	23.25
005743		0100111100	PROJECT ENGINEER	L	1/24/2021		24	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	1/24/2021		24	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	1/24/2021		24	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	1/24/2021		24	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	1/24/2021		24	1	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	1/31/2021		31	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	1/31/2021		31	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	1/31/2021		31	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	1/31/2021		31	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	1/31/2021		31	1	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	1/31/2021		31	1	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	1/31/2021		31	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	1/31/2021		31	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	1/31/2021		31	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	1/31/2021		31	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	1/31/2021		31	1	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/31/2021		31	1	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/31/2021		31	1	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/31/2021		31	1	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/31/2021		31	1	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/31/2021		31	1	2021	369 ANDREW T SHARP	8	0	0	8	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	1/31/2021		31	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	1/31/2021		31	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	1/31/2021		31	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	1/31/2021		31	1	2021	393 JEFFREY L SCHIRO	8	0	0	8	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	1/31/2021		31	1	2021	2838 CHARLES F RUCKER	8	0	0	8	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	1/31/2021		31	1	2021	2838 CHARLES F RUCKER	8	0	0	8	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	1/31/2021		31	1	2021	2838 CHARLES F RUCKER	8	0	0	8	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	1/31/2021		31	1	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	0	376	571.52	47
005743		0100158200	DRAYAGE	L	1/31/2021		31	1	2021	2911 DONOVAN T VINING	1.5	0	0	1.5	0	0	0	34.88	34.88	53.02	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	1/31/2021		31	1	2021	2985 TYLER B WHITE	40	0	0	40	0	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	1/31/2021		31	1	2021	3133 THOMAS L BUTLER	40	0	0	40	0	0	0	1080	1080	1641.6	27
005743		0100158200	DRAYAGE	L	1/31/2021		31	1	2021	3919 DONOVAN G VINING	2	0	0	2	0	0	0	46.5	46.5	70.68	23.25
005743		0100111100	PROJECT ENGINEER	L	1/31/2021		31	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	1/31/2021		31	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	1/31/2021		31	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	1/31/2021		31	1	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	1/31/2021		31	1	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	2/7/2021		7	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/7/2021		7	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/7/2021		7	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/7/2021		7	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/7/2021		7	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	2/7/2021		7	2	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	2/7/2021		7	2	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	2/7/2021		7	2	2021	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	0	219.42	219.42	333.52	48.76
005743		0100112000	OFFICE SECRETARY	L	2/7/2021		7	2	2021	88 LAUREN C MARSHALL	4	0	0	4	0	0	0	195.04	195.04	296.46	48.76
005743		0100110200	DIVISION MANAGER	L	2/7/2021		7	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER																		

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111400	SUPERINTENDENT	L	2/7/2021		7	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	2/7/2021		7	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	2/7/2021		7	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	2/7/2021		7	2	2021	2985 TYLER B WHITE	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100111600	ASST. SUPERINTENDENT	L	2/7/2021		7	2	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	2/7/2021		7	2	2021	3133 THOMAS L BUTLER	40	0	0	40	0	0	1080	1080	1641.6	27
005743		0100111100	PROJECT ENGINEER	L	2/7/2021		7	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/7/2021		7	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/7/2021		7	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/7/2021		7	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/7/2021		7	2	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	2/14/2021		14	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/14/2021		14	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/14/2021		14	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/14/2021		14	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/14/2021		14	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	2/14/2021		14	2	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	2/14/2021		14	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/14/2021		14	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/14/2021		14	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/14/2021		14	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/14/2021		14	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	2/14/2021		14	2	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	2/14/2021		14	2	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/14/2021		14	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/14/2021		14	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/14/2021		14	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/14/2021		14	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/14/2021		14	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100110800	PROJECT MANAGER	L	2/14/2021		14	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	2/14/2021		14	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	2/14/2021		14	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	2/14/2021		14	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	2/14/2021		14	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	2/14/2021		14	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	2/14/2021		14	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	2/14/2021		14	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	2/14/2021		14	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	2/14/2021		14	2	2021	2985 TYLER B WHITE	0	8	0	8	288	0	0	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	2/14/2021		14	2	2021	2985 TYLER B WHITE	0	8	0	8	288	0	0	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	2/14/2021		14	2	2021	2985 TYLER B WHITE	24	0	0	24	0	0	864	864	1313.28	36
005743		0100111600	ASST. SUPERINTENDENT	L	2/14/2021		14	2	2021	2985 TYLER B WHITE	-24	0	0	-24	0	0	-864	-864	-1313.28	36
005743		0100111600	ASST. SUPERINTENDENT	L	2/14/2021		14	2	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	2/14/2021		14	2	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	2/14/2021		14	2	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	2/14/2021		14	2	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	2/14/2021		14	2	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100111100	PROJECT ENGINEER	L	2/14/2021		14	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/14/2021		14	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/14/2021		14	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/14/2021		14	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/14/2021		14	2	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	2/21/2021		21	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/21/2021		21	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/21/2021		21	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/21/2021		21	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/21/2021		21	2	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	2/21/2021		21	2	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	2/21/2021		21	2	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	2/21/2021		21	2	2021	267 THOMAS S ABERNATHY	8	0	0	8	0	0	552	552	839.04	69
005743		0100110200	DIVISION MANAGER	L	2/21/2021		21	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/21/2021		21	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/21/2021		21	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	2/21/2021		21	2	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	2/21/2021		21	2	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/21/2021		21	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/21/2021		21	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/21/2021		21	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/21/2021		21	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100151200	TEMP HANDRAILS	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100151200	TEMP HANDRAILS	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100151200	TEMP HANDRAILS	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	2/21/2021		21	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100111100	PROJECT ENGINEER	L	2/21/2021		21	2	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	2/21/2021		21	2	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	2/21/2021		21	2	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	2/21/2021		21	2	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	2/21/2021		21	2	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	2/28/2021		28	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/28/2021		28	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/28/2021		28	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/28/2021		28	2	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	2/28/2021		28	2	2021	14 DEBRA B AMEDEE	1	0	0	1	0	0	23.72	23.72	36.05	23.72
005743		0100112000	OFFICE SECRETARY	L	2/28/2021		28	2	2021	14 DEBRA B AMEDEE	0	1	0	1	23.72	0	0	23.72	36.05	23.72
005743		0100145200	SAFETY MANAGER	L	2/28/2021		28	2	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	2/28/2021		28	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/28/2021		28	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/28/2021		28	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/28/2021		28	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	2/28/2021		28	2	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	2/28/2021		28	2	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	2/28/2021		28	2	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/28/2021		28	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/28/2021		28	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/28/2021		28	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/28/2021		28	2	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100110800	PROJECT MANAGER	L	2/28/2021		28	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	2/28/2021		28	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	2/28/2021		28	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	2/28/2021		28	2	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	2/28/2021		28	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	2/28/2021		28	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	2/28/2021		28	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	2/28/2021		28	2	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100158200	DRAYAGE	L	2/28/2021		28	2	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	2/28/2021		28	2	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	5	0	0	5	0	0	135	135	205.2	27
005743		0100154200	DAILY CLEAN-UP	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	5	0	0	5	0	0	135	135	205.2	27
005743		0100151200	TEMP HANDRAILS	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100151200	TEMP HANDRAILS	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100151200	TEMP HANDRAILS	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100151200	TEMP HANDRAILS	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	2/28/2021		28	2	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100158200	DRAYAGE	L	2/28/2021		28	2	2021	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100158200	DRAYAGE	L	2/28/2021		28	2	2021	3919 DONOVAN G VINING	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100111100	PROJECT ENGINEER	L	2/28/2021		28	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/28/2021		28	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/28/2021		28	2	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	2/28/2021		28	2	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	3/7/2021		7	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/7/2021		7	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/7/2021		7	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/7/2021		7	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	3/7/2021		7	3	2021	16 JERRY L ARNOLD	2									

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/7/2021		7	3	2021	369 ANDREW T SHARP	4	0	0	4	4	0	0	131.6	131.6	200.03	32.9
005743		0100110800	PROJECT MANAGER	L	3/7/2021		7	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/7/2021		7	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/7/2021		7	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/7/2021		7	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/7/2021		7	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	3/7/2021		7	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/7/2021		7	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/7/2021		7	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/7/2021		7	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/7/2021		7	3	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	0	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	3/7/2021		7	3	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	5	0	0	5	0	0	0	135	135	205.2	27
005743		0100154200	DAILY CLEAN-UP	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	5	0	0	5	0	0	0	135	135	205.2	27
005743		0100154200	DAILY CLEAN-UP	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	5	0	0	5	0	0	0	135	135	205.2	27
005743		0100151200	TEMP HANDRAILS	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0100151200	TEMP HANDRAILS	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0100151200	TEMP HANDRAILS	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100151200	TEMP HANDRAILS	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/7/2021		7	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100111100	PROJECT ENGINEER	L	3/7/2021		7	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/7/2021		7	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/7/2021		7	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/7/2021		7	3	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	3/14/2021		14	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/14/2021		14	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/14/2021		14	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/14/2021		14	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	3/14/2021		14	3	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	3/14/2021		14	3	2021	88 LAUREN C MARSHALL	8	0	0	8	0	0	0	390.08	390.08	592.92	48.76
005743		0100110200	DIVISION MANAGER	L	3/14/2021		14	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/14/2021		14	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/14/2021		14	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/14/2021		14	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	3/14/2021		14	3	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	3/14/2021		14	3	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/14/2021		14	3	2021	369 ANDREW T SHARP	4	0	0	4	0	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/14/2021		14	3	2021	369 ANDREW T SHARP	4	0	0	4	0	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/14/2021		14	3	2021	369 ANDREW T SHARP	8	0	0	8	0	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/14/2021		14	3	2021	369 ANDREW T SHARP	0	4	0	4	131.6	0	0	0	0	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/14/2021		14	3	2021	369 ANDREW T SHARP	0	4	0	4	131.6	0	0	0	0	200.03	32.9
005743		0100110800	PROJECT MANAGER	L	3/14/2021		14	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/14/2021		14	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/14/2021		14	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/14/2021		14	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	3/14/2021		14	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/14/2021		14	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/14/2021		14	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/14/2021		14	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	3/14/2021		14	3	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100154200	DAILY CLEAN-UP	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100151200	TEMP HANDRAILS	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100151200	TEMP HANDRAILS	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100151200	TEMP HANDRAILS	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/14/2021		14	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/14/2021		14	3</													

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100112000	OFFICE SECRETARY	L	3/21/2021		21	3	2021	14 DEBRA B AMEDEE	2	0	0	2	2	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/21/2021		21	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/21/2021		21	3	2021	14 DEBRA B AMEDEE	1	0	0	1	0	0	23.72	23.72	36.05	23.72
005743		0100112000	OFFICE SECRETARY	L	3/21/2021		21	3	2021	14 DEBRA B AMEDEE	0	1	0	1	23.72	0	0	23.72	36.05	23.72
005743		0100145200	SAFETY MANAGER	L	3/21/2021		21	3	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	3/21/2021		21	3	2021	88 LAUREN C MARSHALL	2	0	0	2	0	0	97.52	97.52	148.23	48.76
005743		0100112000	OFFICE SECRETARY	L	3/21/2021		21	3	2021	88 LAUREN C MARSHALL	-26.5	0	0	-26.5	0	0	-1292.14	-1292.14	-1964.05	48.76
005743		0100112000	OFFICE SECRETARY	L	3/21/2021		21	3	2021	88 LAUREN C MARSHALL	26.5	0	0	26.5	0	0	1102.14	1102.14	1675.25	41.59
005743		0100110200	DIVISION MANAGER	L	3/21/2021		21	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/21/2021		21	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/21/2021		21	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/21/2021		21	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	3/21/2021		21	3	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	3/21/2021		21	3	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/21/2021		21	3	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/21/2021		21	3	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/21/2021		21	3	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/21/2021		21	3	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	3/21/2021		21	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/21/2021		21	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	3/21/2021		21	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	3/21/2021		21	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/21/2021		21	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/21/2021		21	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	3/21/2021		21	3	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100158200	DRAYAGE	L	3/21/2021		21	3	2021	2911 DONOVAN T VINING	2.5	0	0.5	3	0	17.44	58.13	75.57	114.87	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	3/21/2021		21	3	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100154200	DAILY CLEAN-UP	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100151200	TEMP HANDRAILS	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100151200	TEMP HANDRAILS	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100151200	TEMP HANDRAILS	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	3	0	0	3	0	0	81	81	123.12	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	3	0	0	3	0	0	81	81	123.12	27
005743		0200227000	EROSION CONTROL	L	3/21/2021		21	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100158200	DRAYAGE	L	3/21/2021		21	3	2021	3342 TERRY T GARRETT	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100158200	DRAYAGE	L	3/21/2021		21	3	2021	3919 DONOVAN G VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100158200	DRAYAGE	L	3/21/2021		21	3	2021	3919 DONOVAN G VINING	2.5	0	0	2.5	0	0	58.13	58.13	88.36	23.25
005743		0100111100	PROJECT ENGINEER	L	3/21/2021		21	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/21/2021		21	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/21/2021		21	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/21/2021		21	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/21/2021		21	3	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	3/28/2021		28	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/28/2021		28	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/28/2021		28	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/28/2021		28	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/28/2021		28	3	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	3/28/2021		28	3	2021	88 LAUREN C MARSHALL	3	0	0	3	0	0	146.28	146.28	222.35	48.76
005743		0100110200	DIVISION MANAGER	L	3/28/2021		28	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/28/2021		28	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/28/2021		28	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	3/28/2021		28	3	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	3/28/2021		28	3	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	3/28/2021		28	3	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/28/2021		28	3	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/28/2021		28	3	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/28/2021		28	3	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/28/2021		28	3	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	3/28/2021		28	3	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111600	ASST. SUPERINTENDENT	L	3/28/2021		28	3	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100154200	DAILY CLEAN-UP	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100151200	TEMP HANDRAILS	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100151200	TEMP HANDRAILS	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	3	0	0	3	0	0	81	81	123.12	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	3	0	0	3	0	0	81	81	123.12	27
005743		0200227000	EROSION CONTROL	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	3	0	0	3	0	0	81	81	123.12	27
005743		0200227000	EROSION CONTROL	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100154200	DAILY CLEAN-UP	L	3/28/2021		28	3	2021	3133 THOMAS L BUTLER	0	8	0	8	216	0	0	216	328.32	27
005743		0100158200	DRAYAGE	L	3/28/2021		28	3	2021	3342 TERRY T GARRETT	3	0	0	3	0	0	69.75	69.75	106.02	23.25
005743		0100158200	DRAYAGE	L	3/28/2021		28	3	2021	3919 DONOVAN G VINING	2.5	0	0	2.5	0	0	58.13	58.13	88.36	23.25
005743		0100111100	PROJECT ENGINEER	L	3/28/2021		28	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/28/2021		28	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/28/2021		28	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/28/2021		28	3	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	3/28/2021		28	3	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	4/4/2021		4	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/4/2021		4	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/4/2021		4	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/4/2021		4	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/4/2021		4	4	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/4/2021		4	4	2021	88 LAUREN C MARSHALL	1	0	0	1	0	0	48.76	48.76	74.12	48.76
005743		0100110200	DIVISION MANAGER	L	4/4/2021		4	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/4/2021		4	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/4/2021		4	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/4/2021		4	4	2021	267 THOMAS S ABERNATHY	0	8	0	8	552	0	0	552	839.04	69
005743		0100145200	SAFETY MANAGER	L	4/4/2021		4	4	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	4/4/2021		4	4	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/4/2021		4	4	2021	369 ANDREW T SHARP	24	8	0	32	263.2	0	789.6	1052.8	1600.25	32.9
005743		0100110800	PROJECT MANAGER	L	4/4/2021		4	4	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/4/2021		4	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/4/2021		4	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/4/2021		4	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/4/2021		4	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	4/4/2021		4	4	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	4/4/2021		4	4	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	4/4/2021		4	4	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	4/4/2021		4	4	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	4/4/2021		4	4	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100158200	DRAYAGE	L	4/4/2021		4	4	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	4/4/2021		4	4	2021	3105 CHRISTOPHER J DUSAULES	32	8	0	40	288	0	1152	1440	2188.8	36
005743		0100158200	DRAYAGE	L	4/4/2021		4	4	2021	3919 DONOVAN G VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111100	PROJECT ENGINEER	L	4/4/2021		4	4	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	4/4/2021		4	4	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	4/4/2021		4	4	2021	6581 THOMAS M BARCLAY	4	4	0	8	116	0	116	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	4/4/2021		4	4	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	4/4/2021		4	4	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	4/11/2021		11	4	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/11/2021		11	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/11/2021		11	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/11/2021		11	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/11/2021		11	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/11/2021		11	4	2021	88 LAUREN C MARSHALL	6.5	0	0	6.5	0	0	270.34	270.34	410.92	41.59
005743		0100110200	DIVISION MANAGER	L	4/11/2021		11	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/11/2021		11	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/11/2021		11	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/11/2021		11	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/11/2021		11	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	4/11/2021		11	4	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	4/11/2021		11	4	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/11/2021		11	4	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/11/2021		11	4	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/11/2021		11													

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0200227000	EROSION CONTROL	L	4/11/2021		11	4	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100158200	DRAYAGE	L	4/11/2021		11	4	2021	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100111100	PROJECT ENGINEER	L	4/11/2021		11	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	4/11/2021		11	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	4/11/2021		11	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	4/11/2021		11	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	4/11/2021		11	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100112000	OFFICE SECRETARY	L	4/18/2021		18	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	4/18/2021		18	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/18/2021		18	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/18/2021		18	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/18/2021		18	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/18/2021		18	4	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100113800	ESTIMATOR	L	4/18/2021		18	4	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100113800	ESTIMATOR	L	4/18/2021		18	4	2021	88 LAUREN C MARSHALL	1	0	0	1	0	0	41.59	41.59	63.22	41.59
005743		0100113800	ESTIMATOR	L	4/18/2021		18	4	2021	88 LAUREN C MARSHALL	1	0	0	1	0	0	41.59	41.59	63.22	41.59
005743		0100113800	ESTIMATOR	L	4/18/2021		18	4	2021	88 LAUREN C MARSHALL	1	0	0	1	0	0	41.59	41.59	63.22	41.59
005743		0100110200	DIVISION MANAGER	L	4/18/2021		18	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/18/2021		18	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/18/2021		18	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/18/2021		18	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/18/2021		18	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	4/18/2021		18	4	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	4/18/2021		18	4	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/18/2021		18	4	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/18/2021		18	4	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/18/2021		18	4	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/18/2021		18	4	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/18/2021		18	4	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	4/18/2021		18	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/18/2021		18	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/18/2021		18	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/18/2021		18	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	4/18/2021		18	4	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	4/18/2021		18	4	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	4/18/2021		18	4	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	4/18/2021		18	4	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100158200	DRAYAGE	L	4/18/2021		18	4	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	4/18/2021		18	4	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	4/18/2021		18	4	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	4/18/2021		18	4	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100158200	DRAYAGE	L	4/18/2021		18	4	2021	3919 DONOVAN G VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111100	PROJECT ENGINEER	L	4/18/2021		18	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	4/18/2021		18	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	4/18/2021		18	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	4/18/2021		18	4	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	4/18/2021		18	4	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	4/25/2021		25	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/25/2021		25	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/25/2021		25	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/25/2021		25	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	4/25/2021		25	4	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	4/25/2021		25	4	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	4/25/2021		25	4	2021	88 LAUREN C MARSHALL	5	0	0	5	0	0	207.95	207.95	316.08	41.59
005743		0100110200	DIVISION MANAGER	L	4/25/2021		25	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/25/2021		25	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/25/2021		25	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/25/2021		25	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	4/25/2021		25	4	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	4/25/2021		25	4	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	4/25/2021		25	4	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/25/2021		25	4	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/25/2021		25	4	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/25/2021		25	4	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/25/2021		25	4	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/25/2021		25	4	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	0	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	4/25/2021		25	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/25/2021		25	4	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	4/25/2021		25	4	2021	393 JEFFREY L SCHIRO	8									

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	4/25/2021		25	4	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	4/25/2021		25	4	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	5/2/2021		2	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/2/2021		2	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/2/2021		2	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/2/2021		2	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/2/2021		2	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	5/2/2021		2	5	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	5/2/2021		2	5	2021	88 LAUREN C MARSHALL	1	0	0	1	0	0	41.59	41.59	63.22	41.59
005743		0100112000	OFFICE SECRETARY	L	5/2/2021		2	5	2021	88 LAUREN C MARSHALL	3	0	0	3	0	0	124.77	124.77	189.65	41.59
005743		0100112000	OFFICE SECRETARY	L	5/2/2021		2	5	2021	88 LAUREN C MARSHALL	3	0	0	3	0	0	124.77	124.77	189.65	41.59
005743		0100110200	DIVISION MANAGER	L	5/2/2021		2	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/2/2021		2	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/2/2021		2	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/2/2021		2	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/2/2021		2	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	5/2/2021		2	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	5/2/2021		2	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/2/2021		2	5	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/2/2021		2	5	2021	369 ANDREW T SHARP	2	0	0	2	0	0	65.8	65.8	100.02	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/2/2021		2	5	2021	369 ANDREW T SHARP	2	0	0	2	0	0	65.8	65.8	100.02	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/2/2021		2	5	2021	369 ANDREW T SHARP	2	0	0	2	0	0	65.8	65.8	100.02	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/2/2021		2	5	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100110800	PROJECT MANAGER	L	5/2/2021		2	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/2/2021		2	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/2/2021		2	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/2/2021		2	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/2/2021		2	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	5/2/2021		2	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/2/2021		2	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/2/2021		2	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/2/2021		2	5	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100154200	DAILY CLEAN-UP	L	5/2/2021		2	5	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	5/2/2021		2	5	2021	3133 THOMAS L BUTLER	8	0	3	11	0	121.5	216	337.5	513	27
005743		0100154200	DAILY CLEAN-UP	L	5/2/2021		2	5	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	5/2/2021		2	5	2021	3133 THOMAS L BUTLER	5	0	0	5	0	0	135	135	205.2	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	5/2/2021		2	5	2021	3133 THOMAS L BUTLER	6	0	0	6	0	0	162	162	246.24	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	5/2/2021		2	5	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	5/2/2021		2	5	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	5/2/2021		2	5	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100158200	DRAYAGE	L	5/2/2021		2	5	2021	3342 TERRY T GARRETT	3	0	0	3	0	0	69.75	69.75	106.02	23.25
005743		0100158200	DRAYAGE	L	5/2/2021		2	5	2021	3919 DONOVAN G VINING	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100111100	PROJECT ENGINEER	L	5/2/2021		2	5	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	5/2/2021		2	5	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	5/2/2021		2	5	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	5/2/2021		2	5	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	5/2/2021		2	5	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	5/9/2021		9	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/9/2021		9	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/9/2021		9	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/9/2021		9	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/9/2021		9	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/9/2021		9	5	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	5/9/2021		9	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/9/2021		9	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/9/2021		9	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/9/2021		9	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/9/2021		9	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	5/9/2021		9	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	5/9/2021		9	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/9/2021		9	5	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/9/2021		9	5	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/9/2021		9	5	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/9/2021		9	5	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/9/2021		9	5	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	5/9/2021		9	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/9/2021		9	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/9/2021		9	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/9/2021		9	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/9/2021		9	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0					

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	5/9/2021		9	5	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	5/9/2021		9	5	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	5/9/2021		9	5	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	5/16/2021		16	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/16/2021		16	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/16/2021		16	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/16/2021		16	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/16/2021		16	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100110200	DIVISION MANAGER	L	5/16/2021		16	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/16/2021		16	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/16/2021		16	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/16/2021		16	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	5/16/2021		16	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	5/16/2021		16	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/16/2021		16	5	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/16/2021		16	5	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/16/2021		16	5	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/16/2021		16	5	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	5/16/2021		16	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/16/2021		16	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/16/2021		16	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/16/2021		16	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		1801800100	STORM DAMAGE	L	5/16/2021		16	5	2021	2155 DANIEL M BEHLAR	8	0	0	8	0	0	216	216	328.32	27
005743		0100111400	SUPERINTENDENT	L	5/16/2021		16	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/16/2021		16	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/16/2021		16	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/16/2021		16	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		1801800100	STORM DAMAGE	L	5/16/2021		16	5	2021	2941 MIKE R WALLS	2	0	0	2	0	0	81	81	123.12	40.5
005743		0100154200	DAILY CLEAN-UP	L	5/16/2021		16	5	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	5/16/2021		16	5	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	5/16/2021		16	5	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		1801800100	STORM DAMAGE	L	5/16/2021		16	5	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		1801800100	STORM DAMAGE	L	5/16/2021		16	5	2021	3133 THOMAS L BUTLER	6	0	0	6	0	0	162	162	246.24	27
005743		0200227000	EROSION CONTROL	L	5/16/2021		16	5	2021	3133 THOMAS L BUTLER	0	0	2	2	0	81	0	81	123.12	27
005743		0200227000	EROSION CONTROL	L	5/16/2021		16	5	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100158200	DRAYAGE	L	5/16/2021		16	5	2021	3342 TERRY T GARRETT	2.5	0	0	2.5	0	0	58.13	58.13	88.36	23.25
005743		1801800100	STORM DAMAGE	L	5/16/2021		16	5	2021	3639 JACOB A MORENO	8	0	0	8	0	0	192	192	291.84	24
005743		0100158200	DRAYAGE	L	5/16/2021		16	5	2021	3919 DONOVAN G VINING	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100111100	PROJECT ENGINEER	L	5/16/2021		16	5	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	5/16/2021		16	5	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	5/16/2021		16	5	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	5/16/2021		16	5	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	5/16/2021		16	5	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	5/23/2021		23	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/23/2021		23	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/23/2021		23	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/23/2021		23	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/23/2021		23	5	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	5/23/2021		23	5	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	5/23/2021		23	5	2021	88 LAUREN C MARSHALL	4	0	0	4	0	0	166.36	166.36	252.87	41.59
005743		0100112000	OFFICE SECRETARY	L	5/23/2021		23	5	2021	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	187.16	187.16	284.48	41.59
005743		0100110200	DIVISION MANAGER	L	5/23/2021		23	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/23/2021		23	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/23/2021		23	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/23/2021		23	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/23/2021		23	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	5/23/2021		23	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	5/23/2021		23	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/23/2021		23	5	2021	369 ANDREW T SHARP	2	0	0	2	0	0	65.8	65.8	100.02	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/23/2021		23	5	2021	369 ANDREW T SHARP	2	0	0	2	0	0	65.8	65.8	100.02	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/23/2021		23	5	2021	369 ANDREW T SHARP	2	0	0	2	0	0	65.8	65.8	100.02	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/23/2021		23	5	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/23/2021		23	5	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100110800	PROJECT MANAGER	L	5/23/2021		23	5	2021	393 JEFFREY L SCHIRO	36	4	0	40	210.12	0	1891.08	2101.2	3193.82	52.53
005743		0100111400	SUPERINTENDENT	L	5/23/2021		23	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/23/2021		23	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/23/2021		23	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/23/2021		23	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100158200	DRAYAGE	L	5/23/2021		23	5	2021	2911 DONOVAN T VINING	3.5	0	0	3.5	0	0	81.38	81.38	123.7	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100112000	OFFICE SECRETARY	L	5/30/2021		30	5	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/30/2021		30	5	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/30/2021		30	5	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/30/2021		30	5	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	5/30/2021		30	5	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	5/30/2021		30	5	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	5/30/2021		30	5	2021	88 LAUREN C MARSHALL	4	0	0	4	0	0	166.36	166.36	252.87	41.59
005743		0100110200	DIVISION MANAGER	L	5/30/2021		30	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/30/2021		30	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/30/2021		30	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/30/2021		30	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	5/30/2021		30	5	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	5/30/2021		30	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	5/30/2021		30	5	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/30/2021		30	5	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/30/2021		30	5	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/30/2021		30	5	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/30/2021		30	5	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	5/30/2021		30	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/30/2021		30	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/30/2021		30	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/30/2021		30	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	5/30/2021		30	5	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	5/30/2021		30	5	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/30/2021		30	5	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/30/2021		30	5	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/30/2021		30	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	5/30/2021		30	5	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100158200	DRAYAGE	L	5/30/2021		30	5	2021	2911 DONOVAN T VINING	2.5	0	0	2.5	0	0	58.13	58.13	88.36	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	5/30/2021		30	5	2021	3105 CHRISTOPHER J DUSAULES	32	8	0	40	288	0	1152	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	6	0	0	6	0	0	162	162	246.24	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	5/30/2021		30	5	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100158200	DRAYAGE	L	5/30/2021		30	5	2021	3919 DONOVAN G VINING	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100111100	PROJECT ENGINEER	L	5/30/2021		30	5	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	5/30/2021		30	5	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	5/30/2021		30	5	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	5/30/2021		30	5	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	6/6/2021	6	6	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/6/2021	6	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/6/2021	6	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/6/2021	6	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/6/2021	6	6	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	6/6/2021	6	6	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45	
005743		0100145200	SAFETY MANAGER	L	6/6/2021	6	6	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45	
005743		0100112000	OFFICE SECRETARY	L	6/6/2021	6	6	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59	
005743		0100110200	DIVISION MANAGER	L	6/6/2021	6	6	2021	267 THOMAS S ABERNATHY	0	8	0	8	552	0	0	552	839.04	69	
005743		0100110200	DIVISION MANAGER	L	6/6/2021	6	6	2021	267 THOMAS S ABERNATHY	0	4	0	4	276	0	0	276	419.52	69	
005743		0100110200	DIVISION MANAGER	L	6/6/2021	6	6	2021	267 THOMAS S ABERNATHY	0	4	0	4	276	0	0	276	419.52	69	
005743		0100110200	DIVISION MANAGER	L	6/6/2021	6	6	2021	267 THOMAS S ABERNATHY	0	4	0	4	276	0	0	276	419.52	69	
005743		0100145200	SAFETY MANAGER	L	6/6/2021	6	6	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/6/2021	6	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/6/2021	6	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/6/2021	6	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/6/2021	6	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/6/2021	6	6	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9	
005743		0100110800	PROJECT MANAGER	L	6/6/2021	6	6	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	6/6/2021	6	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	6/6/2021	6	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100110800	PROJECT MANAGER	L	6/6/2021	6	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53	
005743		0100111400	SUPERINTENDENT	L	6/6/2021	6	6	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	6/6/2021	6	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47	
005743		0100111400	SUPERINTENDENT	L	6/6/2021	6	6	2021	2838 CHARLES F RUCKER	8	0	0	8							

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	6/6/2021		6	6	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	6/6/2021		6	6	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	6/6/2021		6	6	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	6/13/2021		13	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/13/2021		13	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/13/2021		13	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/13/2021		13	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/13/2021		13	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/13/2021		13	6	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	6/13/2021		13	6	2021	267 THOMAS S ABERNATHY	0	4	0	4	276	0	0	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/13/2021		13	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/13/2021		13	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/13/2021		13	6	2021	267 THOMAS S ABERNATHY	8	0	0	8	0	0	552	552	839.04	69
005743		0100145200	SAFETY MANAGER	L	6/13/2021		13	6	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	6/13/2021		13	6	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/13/2021		13	6	2021	369 ANDREW T SHARP	20	0	0	20	0	0	658	658	1000.16	32.9
005743		0100110800	PROJECT MANAGER	L	6/13/2021		13	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/13/2021		13	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/13/2021		13	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/13/2021		13	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	6/13/2021		13	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/13/2021		13	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/13/2021		13	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/13/2021		13	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	6/13/2021		13	6	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	6/13/2021		13	6	2021	3133 THOMAS L BUTLER	8	0	3	11	0	121.5	216	337.5	513	27
005743		0100154200	DAILY CLEAN-UP	L	6/13/2021		13	6	2021	3133 THOMAS L BUTLER	8	0	3	11	0	121.5	216	337.5	513	27
005743		0100154200	DAILY CLEAN-UP	L	6/13/2021		13	6	2021	3133 THOMAS L BUTLER	0	0	2	2	0	81	0	81	123.12	27
005743		0100154200	DAILY CLEAN-UP	L	6/13/2021		13	6	2021	3133 THOMAS L BUTLER	0	0	2	2	0	81	0	81	123.12	27
005743		0100154200	DAILY CLEAN-UP	L	6/13/2021		13	6	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	6/13/2021		13	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	6/13/2021		13	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	6/13/2021		13	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100158200	DRAYAGE	L	6/13/2021		13	6	2021	3342 TERRY T GARRETT	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100158200	DRAYAGE	L	6/13/2021		13	6	2021	3919 DONOVAN G VINING	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100111100	PROJECT ENGINEER	L	6/13/2021		13	6	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	6/13/2021		13	6	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	6/13/2021		13	6	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	6/13/2021		13	6	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	6/13/2021		13	6	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	6/20/2021		20	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/20/2021		20	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/20/2021		20	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/20/2021		20	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/20/2021		20	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/20/2021		20	6	2021	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	187.16	187.16	284.48	41.59
005743		0100110200	DIVISION MANAGER	L	6/20/2021		20	6	2021	267 THOMAS S ABERNATHY	0	8	0	8	552	0	0	552	839.04	69
005743		0100110200	DIVISION MANAGER	L	6/20/2021		20	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/20/2021		20	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/20/2021		20	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	6/20/2021		20	6	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	6/20/2021		20	6	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/20/2021		20	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/20/2021		20	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/20/2021		20	6	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/20/2021		20	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/20/2021		20	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100110800	PROJECT MANAGER	L	6/20/2021		20	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/20/2021		20	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/20/2021		20	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/20/2021		20	6	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	6/20/2021		20	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/20/2021		20	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/20/2021		20	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/20/2021		20	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	6/20/2021		20	6	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	6/20/2021		20	6	2021	3133 THOMAS L BUTLER	6	0	0	6	0	0	162	162	246.24	27
005743		0100154200	DAILY CLEAN-UP	L	6/20/2021		20	6	2021	3133 THOMAS L BUTLER	6	0	0	6	0	0	162	162	246.24	27
005743		0100154200	DAILY CLEAN-UP	L	6/20/2021		20	6	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		01																		

Job No	Sub Job	J/C Distribution Code	Je Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100112000	OFFICE SECRETARY	L	6/27/2021		27	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/27/2021		27	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/27/2021		27	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	6/27/2021		27	6	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100110200	DIVISION MANAGER	L	6/27/2021		27	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/27/2021		27	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/27/2021		27	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/27/2021		27	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	6/27/2021		27	6	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	6/27/2021		27	6	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	6/27/2021		27	6	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/27/2021		27	6	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/27/2021		27	6	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/27/2021		27	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/27/2021		27	6	2021	369 ANDREW T SHARP	4	0	0	4	0	0	131.6	131.6	200.03	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/27/2021		27	6	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	6/27/2021		27	6	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/27/2021		27	6	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/27/2021		27	6	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	6/27/2021		27	6	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	6/27/2021		27	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/27/2021		27	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/27/2021		27	6	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	6/27/2021		27	6	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100158200	DRAYAGE	L	6/27/2021		27	6	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	6/27/2021		27	6	2021	3105 CHRISTOPHER J DUSAULES	0	8	0	8	288	0	0	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	6/27/2021		27	6	2021	3105 CHRISTOPHER J DUSAULES	0	8	0	8	288	0	0	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	6/27/2021		27	6	2021	3105 CHRISTOPHER J DUSAULES	0	8	0	8	288	0	0	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	6/27/2021		27	6	2021	3105 CHRISTOPHER J DUSAULES	0	8	0	8	288	0	0	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	5	0	0	5	0	0	135	135	205.2	27
005743		0100154200	DAILY CLEAN-UP	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	3	0	0	3	0	0	81	81	123.12	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	108	108	164.16	27
005743		0200227000	EROSION CONTROL	L	6/27/2021		27	6	2021	3133 THOMAS L BUTLER	3	0	0	3	0	0	81	81	123.12	27
005743		0100158200	DRAYAGE	L	6/27/2021		27	6	2021	3919 DONOVAN G VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111100	PROJECT ENGINEER	L	6/27/2021		27	6	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	6/27/2021		27	6	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	6/27/2021		27	6	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	6/27/2021		27	6	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	6/27/2021		27	6	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	7/4/2021		4	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/4/2021		4	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/4/2021		4	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/4/2021		4	7	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/4/2021		4	7	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	7/4/2021		4	7	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	7/4/2021		4	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/4/2021		4	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/4/2021		4	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/4/2021		4	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/4/2021		4	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	7/4/2021		4	7	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	7/4/2021		4	7	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/4/2021		4	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/4/2021		4	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/4/2021		4	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/4/2021		4	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/4/2021		4	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	7/4/2021		4	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/4/2021		4	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/4/2021															

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	7/4/2021		4	7	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	7/4/2021		4	7	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	7/11/2021	11	7	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/11/2021	11	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/11/2021	11	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/11/2021	11	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/11/2021	11	7	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	7/11/2021	11	7	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	7/11/2021	11	7	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	7/11/2021	11	7	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	7/11/2021	11	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/11/2021	11	7	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	7/11/2021	11	7	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	0	414	414	629.28	69
005743		0100110200	DIVISION MANAGER	L	7/11/2021	11	7	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	0	345	345	524.4	69
005743		0100145200	SAFETY MANAGER	L	7/11/2021	11	7	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	7/11/2021	11	7	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/11/2021	11	7	2021	369 ANDREW T SHARP	5	0	0	5	0	0	0	164.5	164.5	250.04	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/11/2021	11	7	2021	369 ANDREW T SHARP	5	0	0	5	0	0	0	164.5	164.5	250.04	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/11/2021	11	7	2021	369 ANDREW T SHARP	7	0	0	7	0	0	0	230.3	230.3	350.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/11/2021	11	7	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	0	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	7/11/2021	11	7	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/11/2021	11	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/11/2021	11	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/11/2021	11	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	7/11/2021	11	7	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/11/2021	11	7	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/11/2021	11	7	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/11/2021	11	7	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	7/11/2021	11	7	2021	3105 CHRISTOPHER J DUSAULES	32	8	0	40	288	0	0	1152	1440	2188.8	36
005743		0100154200	DAILY CLEAN-UP	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100154200	DAILY CLEAN-UP	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	4	0	0	4	0	0	0	108	108	164.16	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	7/11/2021	11	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	0	54	54	82.08	27
005743		0100111100	PROJECT ENGINEER	L	7/11/2021	11	7	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	7/11/2021	11	7	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	7/11/2021	11	7	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	7/11/2021	11	7	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	7/11/2021	11	7	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	7/18/2021	18	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/18/2021	18	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/18/2021	18	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/18/2021	18	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/18/2021	18	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	7/18/2021	18	7	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	0	45	45	68.4	45
005743		0100112000	OFFICE SECRETARY	L	7/18/2021	18	7	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	7/18/2021	18	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/18/2021	18	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/18/2021	18	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/18/2021	18	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	7/18/2021	18	7	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	7/18/2021	18	7	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/18/2021	18	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/18/2021	18	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/18/2021	18	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/18/2021	18	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	7/18/2021	18	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/18/2021	18	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/18/2021	18	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/18/2021	18	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	7/18/2021	18	7	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/18/2021	18	7	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/18/2021	18	7	202												

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	7/18/2021		18	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	7/18/2021		18	7	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	7/18/2021		18	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	7/18/2021		18	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0200227000	EROSION CONTROL	L	7/18/2021		18	7	2021	3133 THOMAS L BUTLER	1	0	0	1	0	0	27	27	41.04	27
005743		0200227000	EROSION CONTROL	L	7/18/2021		18	7	2021	3133 THOMAS L BUTLER	2	0	0	2	0	0	54	54	82.08	27
005743		0100158200	DRAYAGE	L	7/18/2021		18	7	2021	3342 TERRY T GARRETT	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111100	PROJECT ENGINEER	L	7/18/2021		18	7	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	7/18/2021		18	7	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	7/18/2021		18	7	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	7/18/2021		18	7	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	7/18/2021		18	7	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	7/25/2021		25	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/25/2021		25	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/25/2021		25	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/25/2021		25	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	7/25/2021		25	7	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	7/25/2021		25	7	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	7/25/2021		25	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/25/2021		25	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	7/25/2021		25	7	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	7/25/2021		25	7	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	7/25/2021		25	7	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	7/25/2021		25	7	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/25/2021		25	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/25/2021		25	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/25/2021		25	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/25/2021		25	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/25/2021		25	7	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100110800	PROJECT MANAGER	L	7/25/2021		25	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/25/2021		25	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/25/2021		25	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/25/2021		25	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	7/25/2021		25	7	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	7/25/2021		25	7	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/25/2021		25	7	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/25/2021		25	7	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/25/2021		25	7	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	7/25/2021		25	7	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100158200	DRAYAGE	L	7/25/2021		25	7	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	7/25/2021		25	7	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	7/25/2021		25	7	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	7/25/2021		25	7	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	7/25/2021		25	7	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	7/25/2021		25	7	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	7/25/2021		25	7	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	7/25/2021		25	7	2021	3342 TERRY T GARRETT	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100158200	DRAYAGE	L	7/25/2021		25	7	2021	3919 DONOVAN G VINING	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100111100	PROJECT ENGINEER	L	7/25/2021		25	7	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	7/25/2021		25	7	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	7/25/2021		25	7	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	7/25/2021		25	7	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	7/25/2021		25	7	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	8/1/2021		1	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/1/2021		1	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/1/2021		1	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/1/2021		1	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/1/2021		1	8	2021	14 DEBRA B AMEDEE	1	0	0	1	0	0	23.72	23.72	36.05	23.72
005743		0100112000	OFFICE SECRETARY	L	8/1/2021		1	8	2021	14 DEBRA B AMEDEE	0	1	0	1	23.72	0	0	23.72	36.05	23.72
005743		0100145200	SAFETY MANAGER	L	8/1/2021		1	8	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	8/1/2021		1	8	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	8/1/2021		1	8	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	414	414	629.28	69
005743		0100110200	DIVISION MANAGER	L	8/1/2021		1	8	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	414	414	629.28	69
005743		0100110200	DIVISION MANAGER	L	8/1/2021		1	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/1/2021		1	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	8/1/2021		1	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	8/1/2021		1	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/1/2021		1	8	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/1/2021		1	8	2021	369 ANDREW T SHARP	6	0	0	6	0	0	197.4	197.4	300.05	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/1/2021		1													

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111600	ASST. SUPERINTENDENT	L	8/1/2021		1	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	8/1/2021		1	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	8/1/2021		1	8	2021	3133 THOMAS L BUTLER	0	8	0	8	216	0	0	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/1/2021		1	8	2021	3133 THOMAS L BUTLER	0	8	0	8	216	0	0	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/1/2021		1	8	2021	3133 THOMAS L BUTLER	0	8	0	8	216	0	0	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/1/2021		1	8	2021	3133 THOMAS L BUTLER	0	8	0	8	216	0	0	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/1/2021		1	8	2021	3133 THOMAS L BUTLER	0	8	0	8	216	0	0	216	328.32	27
005743		0100158200	DRAYAGE	L	8/1/2021		1	8	2021	3342 TERRY T GARRETT	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100158200	DRAYAGE	L	8/1/2021		1	8	2021	3919 DONOVAN G VINING	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100112000	OFFICE SECRETARY	L	8/8/2021		8	8	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/8/2021		8	8	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/8/2021		8	8	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/8/2021		8	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/8/2021		8	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	8/8/2021		8	8	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	8/8/2021		8	8	2021	88 LAUREN C MARSHALL	8	0	0	8	0	0	332.72	332.72	505.73	41.59
005743		0100110200	DIVISION MANAGER	L	8/8/2021		8	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/8/2021		8	8	2021	267 THOMAS S ABERNATHY	3	0	0	3	0	0	207	207	314.64	69
005743		0100110200	DIVISION MANAGER	L	8/8/2021		8	8	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	8/8/2021		8	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/8/2021		8	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	8/8/2021		8	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	8/8/2021		8	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/8/2021		8	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/8/2021		8	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/8/2021		8	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/8/2021		8	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/8/2021		8	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	8/8/2021		8	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/8/2021		8	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/8/2021		8	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/8/2021		8	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	8/8/2021		8	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	8/8/2021		8	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	8/8/2021		8	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	8/8/2021		8	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100158200	DRAYAGE	L	8/8/2021		8	8	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	8/8/2021		8	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	8/8/2021		8	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	8/8/2021		8	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	8/8/2021		8	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	8/8/2021		8	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/8/2021		8	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/8/2021		8	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/8/2021		8	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/8/2021		8	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100111100	PROJECT ENGINEER	L	8/8/2021		8	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/8/2021		8	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/8/2021		8	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/8/2021		8	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	8/15/2021		15	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/15/2021		15	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/15/2021		15	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/15/2021		15	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	8/15/2021		15	8	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	8/15/2021		15	8	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100112000	OFFICE SECRETARY	L	8/15/2021		15	8	2021	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	187.16	187.16	284.48	41.59
005743		0100110200	DIVISION MANAGER	L	8/15/2021		15	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/15/2021		15	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/15/2021		15	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/15/2021		15	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/15/2021		15	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	8/15/2021		15	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	8/15/2021		15	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/15/2021		15	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/15/2021		15	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/15/2021		15	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/15/2021		15	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/15/2021		15	8	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	8/15/2021		15	8	2021	393 JEFFREY L SCHIRO										

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111600	ASST. SUPERINTENDENT	L	8/15/2021		15	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	8/15/2021		15	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	8/15/2021		15	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	8/15/2021		15	8	2021	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100158200	DRAYAGE	L	8/15/2021		15	8	2021	3919 DONOVAN G VINING	3	0	0	3	0	0	69.75	69.75	106.02	23.25
005743		0100111100	PROJECT ENGINEER	L	8/15/2021		15	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/15/2021		15	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/15/2021		15	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/15/2021		15	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/15/2021		15	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/15/2021		15	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	8/22/2021		22	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/22/2021		22	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/22/2021		22	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/22/2021		22	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/22/2021		22	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	8/22/2021		22	8	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100110200	DIVISION MANAGER	L	8/22/2021		22	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/22/2021		22	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/22/2021		22	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/22/2021		22	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	8/22/2021		22	8	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	8/22/2021		22	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	8/22/2021		22	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/22/2021		22	8	2021	369 ANDREW T SHARP	40	0	0	40	0	0	1316	1316	2000.32	32.9
005743		0100110800	PROJECT MANAGER	L	8/22/2021		22	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/22/2021		22	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/22/2021		22	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/22/2021		22	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/22/2021		22	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	8/22/2021		22	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	8/22/2021		22	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	8/22/2021		22	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	8/22/2021		22	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	8/22/2021		22	8	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	8/22/2021		22	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	8/22/2021		22	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	8/22/2021		22	8	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	8/22/2021		22	8	2021	3105 CHRISTOPHER J DUSAULES	0	8	0	8	288	0	0	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	8/22/2021		22	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/22/2021		22	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	8/22/2021		22	8	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	8/22/2021		22	8	2021	3342 TERRY T GARRETT	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100158200	DRAYAGE	L	8/22/2021		22	8	2021	3919 DONOVAN G VINING	3.5	0	0	3.5	0	0	81.38	81.38	123.7	23.25
005743		0100111100	PROJECT ENGINEER	L	8/22/2021		22	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/22/2021		22	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/22/2021		22	8	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	8/22/2021		22	8	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	8/29/2021		29	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/29/2021		29	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/29/2021		29	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/29/2021		29	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	8/29/2021		29	8	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	8/29/2021		29	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	8/29/2021		29	8	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/29/2021		29	8	2021	369 ANDREW T SHARP	40	0	0	40	0	0	1316	1316	2000.32	32.9
005743		0100110800	PROJECT MANAGER	L	8/29/2021		29	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/29/2021		29	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/29/2021		29	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	8/29/2021		29	8	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	8/29/2021		29	8	2021	2838 CHARLES F RUCKER	40	0	0	40	0	0	1880	1880	2857.6	47
005743		0100111600	ASST. SUPERINTENDENT	L	8/29/2021		29	8	2021	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1440	1440	2188.8	36
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/29/2021		29	8	2021	6581 THOMAS M BARCLAY	40	0	0	40	0	0	1160	1160	1763.2	29
005743		0100145200	SAFETY MANAGER	L	9/5/2021		5	9	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	9/5/2021		5	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/5/2021		5	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/5/2021		5	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/5/2021		5	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/5/2021		5	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743																				

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111600	ASST. SUPERINTENDENT	L	9/5/2021		5	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	8	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/5/2021		5	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/5/2021		5	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	9/5/2021		5	9	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	9/5/2021		5	9	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	9/5/2021		5	9	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	9/5/2021		5	9	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/5/2021		5	9	2021	6581 THOMAS M BARCLAY	40	0	0	40	0	0	1160	1160	1763.2	29
005743		0100145200	SAFETY MANAGER	L	9/12/2021		12	9	2021	16 JERRY L. ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	9/12/2021		12	9	2021	16 JERRY L. ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100110200	DIVISION MANAGER	L	9/12/2021		12	9	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	9/12/2021		12	9	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	9/12/2021		12	9	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	9/12/2021		12	9	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100145200	SAFETY MANAGER	L	9/12/2021		12	9	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	9/12/2021		12	9	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/12/2021		12	9	2021	369 ANDREW T SHARP	32	8	0	40	263.2	0	1052.8	1316	2000.32	32.9
005743		0100110800	PROJECT MANAGER	L	9/12/2021		12	9	2021	393 JEFFREY L SCHIRO	32	8	0	40	420.24	0	1680.96	2101.2	3193.82	52.53
005743		0100111400	SUPERINTENDENT	L	9/12/2021		12	9	2021	2838 CHARLES F RUCKER	32	8	0	40	376	0	1880	2857.6		47
005743		0100111600	ASST. SUPERINTENDENT	L	9/12/2021		12	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/12/2021		12	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/12/2021		12	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/12/2021		12	9	2021	3105 CHRISTOPHER J DUSAULES	0	8	0	8	288	0	0	288	437.76	36
005743		0100111100	PROJECT ENGINEER	L	9/12/2021		12	9	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	9/12/2021		12	9	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	9/12/2021		12	9	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	9/12/2021		12	9	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	9/19/2021		19	9	2021	16 JERRY L. ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	9/19/2021		19	9	2021	16 JERRY L. ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100112000	OFFICE SECRETARY	L	9/19/2021		19	9	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	9/19/2021		19	9	2021	267 THOMAS S ABERNATHY	7	0	0	7	0	0	483	483	734.16	69
005743		0100110200	DIVISION MANAGER	L	9/19/2021		19	9	2021	267 THOMAS S ABERNATHY	7	0	0	7	0	0	483	483	734.16	69
005743		0100110200	DIVISION MANAGER	L	9/19/2021		19	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/19/2021		19	9	2021	267 THOMAS S ABERNATHY	2	0	0	2	0	0	138	138	209.76	69
005743		0100145200	SAFETY MANAGER	L	9/19/2021		19	9	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	9/19/2021		19	9	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/19/2021		19	9	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/19/2021		19	9	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/19/2021		19	9	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/19/2021		19	9	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	9/19/2021		19	9	2021	393 JEFFREY L SCHIRO	0	4	0	4	210.12	0	0	210.12	319.38	52.53
005743		0100110800	PROJECT MANAGER	L	9/19/2021		19	9	2021	393 JEFFREY L SCHIRO	0	4	0	4	210.12	0	0	210.12	319.38	52.53
005743		0100110800	PROJECT MANAGER	L	9/19/2021		19	9	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	9/19/2021		19	9	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	9/19/2021		19	9	2021	393 JEFFREY L SCHIRO	4	0	0	4	0	0	210.12	210.12	319.38	52.53
005743		0100110800	PROJECT MANAGER	L	9/19/2021		19	9	2021	393 JEFFREY L SCHIRO	4	0	0	4	0	0	210.12	210.12	319.38	52.53
005743		0100111400	SUPERINTENDENT	L	9/19/2021		19	9	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	9/19/2021		19	9	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	9/19/2021		19	9	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	9/19/2021		19	9	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	9/19/2021		19	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/19/2021		19	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/19/2021		19	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	9/19/2021		19	9	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	9/26/2021		26	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/26/2021		26	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/26/2021		26	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/26/2021		26	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	9/26/2021		26	9	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	9/26/2021		26	9	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	9/26/2021		26	9	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	9/26/2021		26	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/26/2021		26	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/26/2021		26	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/26/2021		26	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	9/26/2021		26	9	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	9/26/2021		26	9	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	9/26/2021		26	9	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/26/2021		26	9	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/26/2021		26	9	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/26/2021		26	9	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/26/2021		26	9	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	9/26/2021		26	9	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	9/26/2021		26	9	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	9/26/2021		26	9	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	9/26/2021		26	9	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	9/26/2021		26	9	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	9/26/2021		26	9	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	9/26/2021		26	9	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100158200	DRAYAGE	L	9/26/2021		26	9	2021	2911 DONOVAN T VINING	3	0	0	3	0	0	69.75	69.75	106.02	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	9/26/2021		26	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/26/2021		26	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/26/2021		26	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/26/2021		26	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	9/26/2021		26	9	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	9/26/2021		26	9	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	9/26/2021		26	9	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	9/26/2021		26	9	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	9/26/2021		26	9	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	9/26/2021		26	9	2021	3919 DONOVAN G VINING	2	0	0	2	0	0	46.5	46.5	70.68	23.25
005743		0100111100	PROJECT ENGINEER	L	9/26/2021		26	9	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	9/26/2021		26	9	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	9/26/2021		26	9	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	9/26/2021		26	9	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	9/26/2021		26	9	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	10/3/2021		3	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/3/2021		3	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/3/2021		3	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/3/2021		3	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/3/2021		3	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	10/3/2021		3	10	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	10/3/2021		3	10	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	10/3/2021		3	10	2021	88 LAUREN C MARSHALL	4	0	0	4	0	0	166.36	166.36	252.87	41.59
005743		0100110200	DIVISION MANAGER	L	10/3/2021		3	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/3/2021		3	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/3/2021		3	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/3/2021		3	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/3/2021		3	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	10/3/2021		3	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	10/3/2021		3	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/3/2021		3	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/3/2021		3	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/3/2021		3	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/3/2021		3	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	10/3/2021		3	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/3/2021		3	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/3/2021		3	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/3/2021		3	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	10/3/2021		3	10	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	10/3/2021		3	10	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	10/3/2021		3	10	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	10/3/2021		3	10	2021	2838 CHARLES F RUCKER	0	8	0	8	376	0	0	376		

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100154200	DAILY CLEAN-UP	L	10/3/2021		3	10	2021	3133 THOMAS L BUTLER	8	0	0	8	8	0	216	216	328.32	27
005743		0100111100	PROJECT ENGINEER	L	10/3/2021		3	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/3/2021		3	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/3/2021		3	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/3/2021		3	10	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/3/2021		3	10	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	10/10/2021		10	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/10/2021		10	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/10/2021		10	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/10/2021		10	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/10/2021		10	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	10/10/2021		10	10	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	10/10/2021		10	10	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100110200	DIVISION MANAGER	L	10/10/2021		10	10	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	10/10/2021		10	10	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	10/10/2021		10	10	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	10/10/2021		10	10	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100145200	SAFETY MANAGER	L	10/10/2021		10	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	10/10/2021		10	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/10/2021		10	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/10/2021		10	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/10/2021		10	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/10/2021		10	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	10/10/2021		10	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/10/2021		10	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/10/2021		10	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/10/2021		10	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111400	SUPERINTENDENT	L	10/10/2021		10	10	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	10/10/2021		10	10	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	10/10/2021		10	10	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111400	SUPERINTENDENT	L	10/10/2021		10	10	2021	2838 CHARLES F RUCKER	8	0	0	8	0	0	376	376	571.52	47
005743		0100111600	ASST. SUPERINTENDENT	L	10/10/2021		10	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	10/10/2021		10	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	10/10/2021		10	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	10/10/2021		10	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	10/10/2021		10	10	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	10/10/2021		10	10	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	10/10/2021		10	10	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	10/10/2021		10	10	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	10/10/2021		10	10	2021	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100111100	PROJECT ENGINEER	L	10/10/2021		10	10	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	10/10/2021		10	10	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	10/10/2021		10	10	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	10/10/2021		10	10	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	10/17/2021		17	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/17/2021		17	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/17/2021		17	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/17/2021		17	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	10/17/2021		17	10	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100112000	OFFICE SECRETARY	L	10/17/2021		17	10	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	10/17/2021		17	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/17/2021		17	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/17/2021		17	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/17/2021		17	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	10/17/2021		17	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	10/17/2021		17	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/17/2021		17	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/17/2021		17	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/17/2021		17	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/17/2021		17	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	10/17/2021		17	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/17/2021		17	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/17/2021		17	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	10/17/2021		17	10	2021	2461 JACK P LEVY	4	0	0	4	0	0	260	260	395.2	65
005743		0100111200	SENIOR SUPERINTENDENT	L	10/17/2021		17	10	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	10/17/2021		17	10	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100158200	DRAYAGE	L	10/17/2021		17	10	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	10/17/2021		17	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	1															

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100154200	DAILY CLEAN-UP	L	10/17/2021		17	10	2021	3133 THOMAS L BUTLER	8		0	0	8	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	10/17/2021		17	10	2021	3919 DONOVAN G VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111100	PROJECT ENGINEER	L	10/17/2021		17	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/17/2021		17	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/17/2021		17	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/17/2021		17	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/17/2021		17	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	10/24/2021		24	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/24/2021		24	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/24/2021		24	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/24/2021		24	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	10/24/2021		24	10	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	10/24/2021		24	10	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	10/24/2021		24	10	2021	88 LAUREN C MARSHALL	4	0	0	4	0	0	166.36	166.36	252.87	41.59
005743		0100110200	DIVISION MANAGER	L	10/24/2021		24	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/24/2021		24	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/24/2021		24	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/24/2021		24	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	10/24/2021		24	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	10/24/2021		24	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/24/2021		24	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/24/2021		24	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/24/2021		24	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/24/2021		24	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	10/24/2021		24	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/24/2021		24	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/24/2021		24	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/24/2021		24	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	10/24/2021		24	10	2021	2461 JACK P LEVY	4	0	0	4	0	0	260	260	395.2	65
005743		0100111200	SENIOR SUPERINTENDENT	L	10/24/2021		24	10	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	10/24/2021		24	10	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111600	ASST. SUPERINTENDENT	L	10/24/2021		24	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	10/24/2021		24	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	10/24/2021		24	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	10/24/2021		24	10	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	10/24/2021		24	10	2021	3133 THOMAS L BUTLER	8	0	1.5	9.5	0	60.75	216	276.75	420.66	27
005743		0100154200	DAILY CLEAN-UP	L	10/24/2021		24	10	2021	3133 THOMAS L BUTLER	8	0	2	10	0	81	216	297	451.44	27
005743		0100154200	DAILY CLEAN-UP	L	10/24/2021		24	10	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	10/24/2021		24	10	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	10/24/2021		24	10	2021	3342 TERRY T GARRETT	3	0	0	3	0	0	69.75	69.75	106.02	23.25
005743		0100158200	DRAYAGE	L	10/24/2021		24	10	2021	3919 DONOVAN G VINING	2.5	0	0	2.5	0	0	58.13	58.13	88.36	23.25
005743		0100111100	PROJECT ENGINEER	L	10/24/2021		24	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/24/2021		24	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/24/2021		24	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/24/2021		24	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	10/31/2021		31	10	2021	14 DEBRA B AMEDEE	10	0	0	10	0	0	237.2	237.2	360.54	23.72
005743		0100145200	SAFETY MANAGER	L	10/31/2021		31	10	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	10/31/2021		31	10	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	10/31/2021		31	10	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	10/31/2021		31	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/31/2021		31	10	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	10/31/2021		31	10	2021	267 THOMAS S ABERNATHY	5	0	0	5	0	0	345	345	524.4	69
005743		0100110200	DIVISION MANAGER	L	10/31/2021		31	10	2021	267 THOMAS S ABERNATHY	7	0	0	7	0	0	483	483	734.16	69
005743		0100145200	SAFETY MANAGER	L	10/31/2021		31	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	10/31/2021		31	10	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/31/2021		31	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/31/2021		31	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/31/2021		31	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/31/2021		31	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	10/31/2021		31	10	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	10/31/2021		31	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/31/2021		31	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/31/2021		31	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	10/31/2021		31	10	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	10/31/2021		31	10	2021	2461 JACK P LEVY	0	8	0	8	520	0	0	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	10/31/2021		31	10	2021	2461 JACK P LEVY	0	8	0	8	520	0	0	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	10/31/2021		31	10	2021	2461 JACK P LEVY	0	8	0	8	520	0	0	520	790.4	65
005743		0100158200	DRAYAGE	L	10/31/2021		31	10	2021	2911 DONOVAN T VINING	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100																		

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	10/31/2021		31	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/31/2021		31	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/31/2021		31	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	10/31/2021		31	10	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	11/7/2021		7	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/7/2021		7	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/7/2021		7	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/7/2021		7	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/7/2021		7	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	11/7/2021		7	11	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100112000	OFFICE SECRETARY	L	11/7/2021		7	11	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	11/7/2021		7	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/7/2021		7	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/7/2021		7	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/7/2021		7	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/7/2021		7	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	11/7/2021		7	11	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	11/7/2021		7	11	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/7/2021		7	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/7/2021		7	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/7/2021		7	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/7/2021		7	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	11/7/2021		7	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/7/2021		7	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/7/2021		7	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/7/2021		7	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	11/7/2021		7	11	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	11/7/2021		7	11	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	11/7/2021		7	11	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111600	ASST. SUPERINTENDENT	L	11/7/2021		7	11	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	11/7/2021		7	11	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	11/7/2021		7	11	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	11/7/2021		7	11	2021	3105 CHRISTOPHER J DUSAULES	0	8	0	8	288	0	0	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	11/7/2021		7	11	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	11/7/2021		7	11	2021	3133 THOMAS L BUTLER	0	0	2	2	0	81	0	81	123.12	27
005743		0100154200	DAILY CLEAN-UP	L	11/7/2021		7	11	2021	3133 THOMAS L BUTLER	8	0	2	10	0	81	216	297	451.44	27
005743		0100154200	DAILY CLEAN-UP	L	11/7/2021		7	11	2021	3133 THOMAS L BUTLER	8	0	2	10	0	81	216	297	451.44	27
005743		0100154200	DAILY CLEAN-UP	L	11/7/2021		7	11	2021	3133 THOMAS L BUTLER	8	0	2	10	0	81	216	297	451.44	27
005743		0100154200	DAILY CLEAN-UP	L	11/7/2021		7	11	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	11/7/2021		7	11	2021	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100158200	DRAYAGE	L	11/7/2021		7	11	2021	3919 DONOVAN G VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111100	PROJECT ENGINEER	L	11/7/2021		7	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/7/2021		7	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/7/2021		7	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/7/2021		7	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	11/14/2021		14	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/14/2021		14	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/14/2021		14	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/14/2021		14	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	11/14/2021		14	11	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	11/14/2021		14	11	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	11/14/2021		14	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/14/2021		14	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/14/2021		14	11	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	414	414	629.28	69
005743		0100145200	SAFETY MANAGER	L	11/14/2021		14	11	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	11/14/2021		14	11	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/14/2021		14	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/14/2021		14	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/14/2021		14	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/14/2021		14	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	11/14/2021		14	11	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/14/2021		14	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/14/2021		14	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/14/2021		14	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	11/14/2021		14	11	2021	2461 JACK P LEVY	4	0	0	4	0	0	260	260	395.2	65
005743		0100111200	SENIOR SUPERINTENDENT	L	11/14/2021		14	11	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	11/14/2021		14	11	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100158200	DRAYAGE	L	11/14/2021		14	11	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	11/14/2021		14	11	2021	3105 CHRISTOPHER J DUSAULES										

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100158200	DRAYAGE	L	11/14/2021		14	11	2021	3919 DONOVAN G VINING	2.5	0	0	2.5	0	0	58.13	58.13	88.36	23.25
005743		0100111100	PROJECT ENGINEER	L	11/14/2021		14	11	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/14/2021		14	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/14/2021		14	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/14/2021		14	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/14/2021		14	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	11/21/2021		21	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/21/2021		21	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/21/2021		21	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/21/2021		21	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/21/2021		21	11	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/21/2021		21	11	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	11/21/2021		21	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/21/2021		21	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/21/2021		21	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/21/2021		21	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	11/21/2021		21	11	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	11/21/2021		21	11	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	11/21/2021		21	11	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/21/2021		21	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/21/2021		21	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/21/2021		21	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/21/2021		21	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/21/2021		21	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	11/21/2021		21	11	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/21/2021		21	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/21/2021		21	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/21/2021		21	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	11/21/2021		21	11	2021	2461 JACK P LEVY	4	0	0	4	0	0	260	260	395.2	65
005743		0100111200	SENIOR SUPERINTENDENT	L	11/21/2021		21	11	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	11/21/2021		21	11	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100158200	DRAYAGE	L	11/21/2021		21	11	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	11/21/2021		21	11	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	11/21/2021		21	11	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	11/21/2021		21	11	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	11/21/2021		21	11	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	11/21/2021		21	11	2021	3133 THOMAS L BUTLER	8	0	2	10	0	81	216	297	451.44	27
005743		0100154200	DAILY CLEAN-UP	L	11/21/2021		21	11	2021	3133 THOMAS L BUTLER	8	0	2	10	0	81	216	297	451.44	27
005743		0100154200	DAILY CLEAN-UP	L	11/21/2021		21	11	2021	3133 THOMAS L BUTLER	8	0	2	10	0	81	216	297	451.44	27
005743		0100154200	DAILY CLEAN-UP	L	11/21/2021		21	11	2021	3133 THOMAS L BUTLER	8	0	2	10	0	81	216	297	451.44	27
005743		0100154200	DAILY CLEAN-UP	L	11/21/2021		21	11	2021	3133 THOMAS L BUTLER	0	0	8	8	0	324	0	324	492.48	27
005743		0100158200	DRAYAGE	L	11/21/2021		21	11	2021	3342 TERRY T GARRETT	3	0	0	3	0	0	69.75	69.75	106.02	23.25
005743		0100158200	DRAYAGE	L	11/21/2021		21	11	2021	3919 DONOVAN G VINING	3.5	0	0	3.5	0	0	81.38	81.38	123.7	23.25
005743		0100111100	PROJECT ENGINEER	L	11/21/2021		21	11	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/21/2021		21	11	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/21/2021		21	11	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	11/21/2021		21	11	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100112000	OFFICE SECRETARY	L	11/28/2021		28	11	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/28/2021		28	11	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/28/2021		28	11	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	11/28/2021		28	11	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100110200	DIVISION MANAGER	L	11/28/2021		28	11	2021	267 THOMAS S ABERNATHY	0	3	0	3	207	0	0	207	314.64	69
005743		0100110200	DIVISION MANAGER	L	11/28/2021		28	11	2021	267 THOMAS S ABERNATHY	0	8	0	8	552	0	0	552	839.04	69
005743		0100110200	DIVISION MANAGER	L	11/28/2021		28	11	2021	267 THOMAS S ABERNATHY	0	8	0	8	552	0	0	552	839.04	69
005743		0100110200	DIVISION MANAGER	L	11/28/2021		28	11	2021	267 THOMAS S ABERNATHY	0	1	0	1	69	0	0	69	104.88	69
005743		0100145200	SAFETY MANAGER	L	11/28/2021		28	11	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	11/28/2021		28	11	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/28/2021		28	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/28/2021		28	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/28/2021		28	11	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/28/2021		28	11	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	11/28/2021		28	11	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	11/28/2021		28	11	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/28/2021		28	11	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/28/2021		28	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	11/28/2021		28	11	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	11/28/2021		28	11	2021	2461 JACK P LEVY	0	4	0	4	260	0	0	260	395.2	65
005743		0100111200	SENIOR SUPERINTENDENT	L	11/28/2021		28	11	2021	2461 JACK P LEVY	0	8	0	8	520	0	0			

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	11/28/2021		28	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/28/2021		28	11	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/28/2021		28	11	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	11/28/2021		28	11	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	12/5/2021		5	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/5/2021		5	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/5/2021		5	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/5/2021		5	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/5/2021		5	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/5/2021		5	12	2021	88 LAUREN C MARSHALL	8	0	0	8	0	0	332.72	332.72	505.73	41.59
005743		0100110200	DIVISION MANAGER	L	12/5/2021		5	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	12/5/2021		5	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	12/5/2021		5	12	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	414	414	629.28	69
005743		0100110200	DIVISION MANAGER	L	12/5/2021		5	12	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	414	414	629.28	69
005743		0100145200	SAFETY MANAGER	L	12/5/2021		5	12	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	12/5/2021		5	12	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/5/2021		5	12	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/5/2021		5	12	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/5/2021		5	12	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/5/2021		5	12	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	12/5/2021		5	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/5/2021		5	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/5/2021		5	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/5/2021		5	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	12/5/2021		5	12	2021	2461 JACK P LEVY	4	0	0	4	0	0	260	260	395.2	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/5/2021		5	12	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/5/2021		5	12	2021	2461 JACK P LEVY	8	0	0	8	0	0	520	520	790.4	65
005743		0100158200	DRAYAGE	L	12/5/2021		5	12	2021	2911 DONOVAN T VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111600	ASST. SUPERINTENDENT	L	12/5/2021		5	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/5/2021		5	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/5/2021		5	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/5/2021		5	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	12/5/2021		5	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	12/5/2021		5	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	12/5/2021		5	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	12/5/2021		5	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	12/5/2021		5	12	2021	3919 DONOVAN G VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111100	PROJECT ENGINEER	L	12/5/2021		5	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/5/2021		5	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/5/2021		5	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/5/2021		5	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/5/2021		5	12	2021	6581 THOMAS M BARCLAY	4	0	0	4	0	0	116	116	176.32	29
005743		0100111100	PROJECT ENGINEER	L	12/5/2021		5	12	2021	6581 THOMAS M BARCLAY	0	4	0	4	116	0	0	116	176.32	29
005743		0100112000	OFFICE SECRETARY	L	12/12/2021		12	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/12/2021		12	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/12/2021		12	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/12/2021		12	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/12/2021		12	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	12/12/2021		12	12	2021	16 JERRY L ARNOLD	2	0	0	2	0	0	90	90	136.8	45
005743		0100112000	OFFICE SECRETARY	L	12/12/2021		12	12	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	12/12/2021		12	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	12/12/2021		12	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	12/12/2021		12	12	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	414	414	629.28	69
005743		0100110200	DIVISION MANAGER	L	12/12/2021		12	12	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	414	414	629.28	69
005743		0100145200	SAFETY MANAGER	L	12/12/2021		12	12	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	12/12/2021		12	12	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/12/2021		12	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/12/2021		12	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/12/2021		12	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/12/2021		12	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/12/2021		12	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	12/12/2021		12	12	2021	393 JEFFREY L SCHIRO	40	0	0	40	0	0	2101.2	2101.2	3193.82	52.53
005743		0500551000	MISC. METALS	L	12/12/2021		12	12	2021	1936 JUSTIN R VEITCH	10	0	0	10	0	0	267.8	267.8	407.06	26.78
005743		0500551000	MISC. METALS	L	12/12/2021		12	12	2021	1936 JUSTIN R VEITCH	-10	0	0	-10	0	0	-267.8	-267.8	-407.06	26.78
005743		0500551000	MISC. METALS	L	12/12/2021		12	12	2021	1936 JUSTIN R VEITCH	10	0	0	10	0	0	267.8	267.8	407.06	26.78
005743		0500551000	MISC. METALS	L	12/12/2021		12	12	2021	1937 JACOB J JOCHUM	10	0	0	10	0	0	242.5	242.5	368.6	24.25
005743		0100111200	SENIOR SUPERINTENDENT	L	12/12/2021		12	12	2021	2461 JACK P LEVY	6	0	0	6	0	0	390	390	592.8	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/12/2021		12	12	2021	2461 JACK P LEVY	6	0	0	6	0	0	390	390	592.8	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/12/2021		12	12	2021	2461 JACK P										

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100154200	DAILY CLEAN-UP	L	12/12/2021		12	12	2021	3133 THOMAS L BUTLER	5	0	0	5	0	0	135	135	205.2	27
005743		0100111100	PROJECT ENGINEER	L	12/12/2021		12	12	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/12/2021		12	12	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/12/2021		12	12	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/12/2021		12	12	2021	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	246.5	246.5	374.68	29
005743		0100111100	PROJECT ENGINEER	L	12/12/2021		12	12	2021	6581 THOMAS M BARCLAY	6	0	0	6	0	0	174	174	264.48	29
005743		0100112000	OFFICE SECRETARY	L	12/19/2021		19	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/19/2021		19	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/19/2021		19	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/19/2021		19	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/19/2021		19	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100145200	SAFETY MANAGER	L	12/19/2021		19	12	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	12/19/2021		19	12	2021	16 JERRY L ARNOLD	1	0	0	1	0	0	45	45	68.4	45
005743		0100112000	OFFICE SECRETARY	L	12/19/2021		19	12	2021	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	353.52	353.52	537.35	41.59
005743		0100110200	DIVISION MANAGER	L	12/19/2021		19	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	12/19/2021		19	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	12/19/2021		19	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	12/19/2021		19	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100110200	DIVISION MANAGER	L	12/19/2021		19	12	2021	267 THOMAS S ABERNATHY	4	0	0	4	0	0	276	276	419.52	69
005743		0100145200	SAFETY MANAGER	L	12/19/2021		19	12	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	12/19/2021		19	12	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/19/2021		19	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/19/2021		19	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/19/2021		19	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/19/2021		19	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	12/19/2021		19	12	2021	393 JEFFREY L SCHIRO	0	4	0	4	210.12	0	0	0	319.38	52.53
005743		0100110800	PROJECT MANAGER	L	12/19/2021		19	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/19/2021		19	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/19/2021		19	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/19/2021		19	12	2021	393 JEFFREY L SCHIRO	4	0	0	4	0	0	210.12	210.12	319.38	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	12/19/2021		19	12	2021	2461 JACK P LEVY	6	0	0	6	0	0	390	390	592.8	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/19/2021		19	12	2021	2461 JACK P LEVY	6	0	0	6	0	0	390	390	592.8	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/19/2021		19	12	2021	2461 JACK P LEVY	6	0	0	6	0	0	390	390	592.8	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/19/2021		19	12	2021	2461 JACK P LEVY	6	0	0	6	0	0	390	390	592.8	65
005743		0100111600	ASST. SUPERINTENDENT	L	12/19/2021		19	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/19/2021		19	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/19/2021		19	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/19/2021		19	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100151200	TEMP HANDRAILS	L	12/19/2021		19	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100151200	TEMP HANDRAILS	L	12/19/2021		19	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100151200	TEMP HANDRAILS	L	12/19/2021		19	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100151200	TEMP HANDRAILS	L	12/19/2021		19	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100151200	TEMP HANDRAILS	L	12/19/2021		19	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100158200	DRAYAGE	L	12/19/2021		19	12	2021	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	34.88	34.88	53.02	23.25
005743		0100158200	DRAYAGE	L	12/19/2021		19	12	2021	3919 DONOVAN G VINING	1	0	0	1	0	0	23.25	23.25	35.34	23.25
005743		0100111100	PROJECT ENGINEER	L	12/19/2021		19	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/19/2021		19	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/19/2021		19	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/19/2021		19	12	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/19/2021		19	12	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	12/26/2021		26	12	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	23.72
005743		0100112000	OFFICE SECRETARY	L	12/26/2021		26	12	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	23.72
005743		0100112000	OFFICE SECRETARY	L	12/26/2021		26	12	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	23.72
005743		0100112000	OFFICE SECRETARY	L	12/26/2021		26	12	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	23.72
005743		0100112000	OFFICE SECRETARY	L	12/26/2021		26	12	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	0	47.44	23.72
005743		0100110200	DIVISION MANAGER	L	12/26/2021		26	12	2021	267 THOMAS S ABERNATHY	0	6	0	6	414	0	0	414	629.28	69
005743		0100110200	DIVISION MANAGER	L	12/26/2021		26	12	2021	267 THOMAS S ABERNATHY	0	6	0	6	414	0	0	414	629.28	69
005743		0100110200	DIVISION MANAGER	L	12/26/2021		26	12	2021	267 THOMAS S ABERNATHY	0	7	0	7	483	0	0	483	734.16	69
005743		0100110200	DIVISION MANAGER	L	12/26/2021		26	12	2021	267 THOMAS S ABERNATHY	0	1	0	1	69	0	0	69	104.88	69
005743		0100145200	SAFETY MANAGER	L	12/26/2021		26	12	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100145200	SAFETY MANAGER	L	12/26/2021		26	12	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/26/2021		26	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/26/2021		26	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/26/2021		26	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/26/2021		26	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/26/2021		26	12	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	0	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	12/26/2021		26	12	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	0	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/26/2021		26	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/															

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100154200	DAILY CLEAN-UP	L	12/26/2021		26	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100154200	DAILY CLEAN-UP	L	12/26/2021		26	12	2021	3133 THOMAS L BUTLER	8	0	0	8	0	0	216	216	328.32	27
005743		0100151200	TEMP HANDRAILS	L	12/26/2021		26	12	2021	3133 THOMAS L BUTLER	0	8	0	8	216	0	0	216	328.32	27
005743		0100110800	PROJECT MANAGER	L	12/26/2021		26	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100110800	PROJECT MANAGER	L	12/26/2021		26	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100110800	PROJECT MANAGER	L	12/26/2021		26	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/26/2021		26	12	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/26/2021		26	12	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	12/31/2021		31	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/31/2021		31	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/31/2021		31	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/31/2021		31	12	2021	14 DEBRA B AMEDEE	2	0	0	2	0	0	47.44	47.44	72.11	23.72
005743		0100112000	OFFICE SECRETARY	L	12/31/2021		31	12	2021	14 DEBRA B AMEDEE	0	2	0	2	47.44	0	0	47.44	72.11	23.72
005743		0100110200	DIVISION MANAGER	L	12/31/2021		31	12	2021	267 THOMAS S ABERNATHY	6	0	0	6	0	0	414	414	629.28	69
005743		0100110200	DIVISION MANAGER	L	12/31/2021		31	12	2021	267 THOMAS S ABERNATHY	7	0	0	7	0	0	483	483	734.16	69
005743		0100110200	DIVISION MANAGER	L	12/31/2021		31	12	2021	267 THOMAS S ABERNATHY	7	0	0	7	0	0	483	483	734.16	69
005743		0100145200	SAFETY MANAGER	L	12/31/2021		31	12	2021	311 FRANCISCO N TERRERO	1	0	0	1	0	0	45	45	68.4	45
005743		0100145200	SAFETY MANAGER	L	12/31/2021		31	12	2021	311 FRANCISCO N TERRERO	2	0	0	2	0	0	90	90	136.8	45
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2021		31	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2021		31	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2021		31	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2021		31	12	2021	369 ANDREW T SHARP	8	0	0	8	0	0	263.2	263.2	400.06	32.9
005743		0100111000	ASSISTANT PROJECT MANAGER	L	12/31/2021		31	12	2021	369 ANDREW T SHARP	0	8	0	8	263.2	0	0	263.2	400.06	32.9
005743		0100110800	PROJECT MANAGER	L	12/31/2021		31	12	2021	393 JEFFREY L SCHIRO	0	8	0	8	420.24	0	0	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/31/2021		31	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/31/2021		31	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/31/2021		31	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100110800	PROJECT MANAGER	L	12/31/2021		31	12	2021	393 JEFFREY L SCHIRO	8	0	0	8	0	0	420.24	420.24	638.76	52.53
005743		0100111200	SENIOR SUPERINTENDENT	L	12/31/2021		31	12	2021	2461 JACK P LEVY	0	6	0	6	390	0	0	390	592.8	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/31/2021		31	12	2021	2461 JACK P LEVY	0	6	0	6	390	0	0	390	592.8	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/31/2021		31	12	2021	2461 JACK P LEVY	0	6	0	6	390	0	0	390	592.8	65
005743		0100111200	SENIOR SUPERINTENDENT	L	12/31/2021		31	12	2021	2461 JACK P LEVY	0	6	0	6	390	0	0	390	592.8	65
005743		0100111600	ASST. SUPERINTENDENT	L	12/31/2021		31	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/31/2021		31	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/31/2021		31	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/31/2021		31	12	2021	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	288	288	437.76	36
005743		0100111600	ASST. SUPERINTENDENT	L	12/31/2021		31	12	2021	3105 CHRISTOPHER J DUSAULES	0	8	0	8	288	0	0	288	437.76	36
005743		0100154200	DAILY CLEAN-UP	L	12/31/2021		31	12	2021	3133 THOMAS L BUTLER	10	0	0	10	0	0	270	270	410.4	27
005743		0100154200	DAILY CLEAN-UP	L	12/31/2021		31	12	2021	3133 THOMAS L BUTLER	9	0	0	9	0	0	243	243	369.36	27
005743		0100154200	DAILY CLEAN-UP	L	12/31/2021		31	12	2021	3133 THOMAS L BUTLER	10	0	0	10	0	0	270	270	410.4	27
005743		0100154200	DAILY CLEAN-UP	L	12/31/2021		31	12	2021	3133 THOMAS L BUTLER	10	0	0	10	0	0	270	270	410.4	27
005743		0100154200	DAILY CLEAN-UP	L	12/31/2021		31	12	2021	3133 THOMAS L BUTLER	0	8	0	8	216	0	0	216	328.32	27
005743		0100111100	PROJECT ENGINEER	L	12/31/2021		31	12	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/31/2021		31	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/31/2021		31	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/31/2021		31	12	2021	6581 THOMAS M BARCLAY	8	0	0	8	0	0	232	232	352.64	29
005743		0100111100	PROJECT ENGINEER	L	12/31/2021		31	12	2021	6581 THOMAS M BARCLAY	0	8	0	8	232	0	0	232	352.64	29
005743		0100112000	OFFICE SECRETARY	L	1/9/2022		9	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/9/2022		9	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/9/2022		9	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/9/2022		9	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/9/2022		9	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	1/9/2022		9	1	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	1/9/2022		9	1	2022	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	226	226	343.52	50.223
005743		0100112000	OFFICE SECRETARY	L	1/9/2022		9	1	2022	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	226	226	343.52	50.223
005743		0100110200	DIVISION MANAGER	L	1/9/2022		9	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/9/2022		9	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/9/2022		9	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/9/2022		9	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/9/2022		9	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/9/2022		9	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/9/2022		9	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/9/2022		9	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/9/2022		9	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/9/2022		9	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	1/9/2022		9	1	2022	393 JEFFREY L SCHIRO	40	0	0	40	0	0	2164.24	2164.24	3289.64	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	1/9/2022		9	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/9/2022		9	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SE																	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	1/9/2022		9	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/9/2022		9	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/9/2022		9	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/9/2022		9	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	1/16/2022		16	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/16/2022		16	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/16/2022		16	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/16/2022		16	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/16/2022		16	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	1/16/2022		16	1	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100112000	OFFICE SECRETARY	L	1/16/2022		16	1	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110200	DIVISION MANAGER	L	1/16/2022		16	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/16/2022		16	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/16/2022		16	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/16/2022		16	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/16/2022		16	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/16/2022		16	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/16/2022		16	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/16/2022		16	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/16/2022		16	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	1/16/2022		16	1	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	1/16/2022		16	1	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	1/16/2022		16	1	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	1/16/2022		16	1	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	1/16/2022		16	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/16/2022		16	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/16/2022		16	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/16/2022		16	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111600	ASST. SUPERINTENDENT	L	1/16/2022		16	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	1/16/2022		16	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	1/16/2022		16	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	1/16/2022		16	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	1/16/2022		16	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100154200	DAILY CLEAN-UP	L	1/16/2022		16	1	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	1/16/2022		16	1	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	1/16/2022		16	1	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	1/16/2022		16	1	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	1/16/2022		16	1	2022	3133 THOMAS L BUTLER	0	0	0.5	0.5	0	20.86	0	20.86	31.71	27.81
005743		0100111100	PROJECT ENGINEER	L	1/16/2022		16	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/16/2022		16	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/16/2022		16	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/16/2022		16	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	1/23/2022		23	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/23/2022		23	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/23/2022		23	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/23/2022		23	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	1/23/2022		23	1	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	1/23/2022		23	1	2022	88 LAUREN C MARSHALL	4	0	0	4	0	0	200.89	200.89	305.35	50.223
005743		0100110200	DIVISION MANAGER	L	1/23/2022		23	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/23/2022		23	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/23/2022		23	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/23/2022		23	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/23/2022		23	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/23/2022		23	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/23/2022		23	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/23/2022		23	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	1/23/2022		23	1	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	1/23/2022		23	1	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	1/23/2022		23	1	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	1/23/2022		23	1	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	1/23/2022		23	1	2022	2461 JACK P LEVY	0	8	0	8	535.6	0	0	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/23/2022		23	1	2022	2461 JACK P LEVY	0	8	0	8	535.6	0	0	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/23/2022		23	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/23/2022		23	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	1/23/2022		23	1	2022	2911 DONOVAN T VINING	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	1/23/2022		23	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	1/23/2022		23	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0					

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	1/23/2022		23	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/23/2022		23	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/23/2022		23	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	1/23/2022		23	1	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	1/30/2022		30	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/30/2022		30	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/30/2022		30	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/30/2022		30	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	1/30/2022		30	1	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	1/30/2022		30	1	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100110200	DIVISION MANAGER	L	1/30/2022		30	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/30/2022		30	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/30/2022		30	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/30/2022		30	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	1/30/2022		30	1	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/30/2022		30	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/30/2022		30	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/30/2022		30	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	1/30/2022		30	1	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	1/30/2022		30	1	2022	393 JEFFREY L SCHIRO	40	0	0	40	0	0	2164.24	2164.24	3289.64	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	1/30/2022		30	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/30/2022		30	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/30/2022		30	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	1/30/2022		30	1	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111600	ASST. SUPERINTENDENT	L	1/30/2022		30	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	1/30/2022		30	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	1/30/2022		30	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	1/30/2022		30	1	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0200227000	EROSION CONTROL	L	1/30/2022		30	1	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	1/30/2022		30	1	2022	3133 THOMAS L BUTLER	2	0	0	2	0	0	55.62	55.62	84.54	27.81
005743		0200227000	EROSION CONTROL	L	1/30/2022		30	1	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	1/30/2022		30	1	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	1/30/2022		30	1	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100158200	DRAYAGE	L	1/30/2022		30	1	2022	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100111100	PROJECT ENGINEER	L	1/30/2022		30	1	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	1/30/2022		30	1	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	1/30/2022		30	1	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	1/30/2022		30	1	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100112000	OFFICE SECRETARY	L	2/6/2022		6	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/6/2022		6	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/6/2022		6	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/6/2022		6	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/6/2022		6	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/6/2022		6	2	2022	88 LAUREN C MARSHALL	4	0	0	4	0	0	200.89	200.89	305.35	50.223
005743		0100110200	DIVISION MANAGER	L	2/6/2022		6	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/6/2022		6	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/6/2022		6	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/6/2022		6	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/6/2022		6	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/6/2022		6	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/6/2022		6	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/6/2022		6	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/6/2022		6	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	2/6/2022		6	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/6/2022		6	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/6/2022		6	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/6/2022		6	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	2/6/2022		6	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/6/2022		6	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/6/2022		6	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/6/2022		6	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	2/6/2022		6	2	2022	2911 DONOVAN T VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	2/6/2022		6	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/6/2022		6	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/6/2022		6	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/6/2022		6	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100154200	DAILY CLEAN-UP	L	2/6/2022		6	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81

Job No	Sub Job	J/C Distribution Code	Je Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100112000	OFFICE SECRETARY	L	2/13/2022		13	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/13/2022		13	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/13/2022		13	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/13/2022		13	2	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	2/13/2022		13	2	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100145200	SAFETY MANAGER	L	2/13/2022		13	2	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	2/13/2022		13	2	2022	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	226	226	343.52	50.223
005743		0100110200	DIVISION MANAGER	L	2/13/2022		13	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/13/2022		13	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/13/2022		13	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/13/2022		13	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/13/2022		13	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/13/2022		13	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/13/2022		13	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/13/2022		13	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/13/2022		13	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/13/2022		13	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	2/13/2022		13	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/13/2022		13	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/13/2022		13	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/13/2022		13	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	2/13/2022		13	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/13/2022		13	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/13/2022		13	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/13/2022		13	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	2/13/2022		13	2	2022	2911 DONOVAN T VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	2/13/2022		13	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/13/2022		13	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/13/2022		13	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/13/2022		13	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/13/2022		13	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0200227000	EROSION CONTROL	L	2/13/2022		13	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	2/13/2022		13	2	2022	3133 THOMAS L BUTLER	1	0	0	1	0	0	27.81	27.81	42.27	27.81
005743		0200227000	EROSION CONTROL	L	2/13/2022		13	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	2/13/2022		13	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	2/13/2022		13	2	2022	3133 THOMAS L BUTLER	7	0	0	7	0	0	194.67	194.67	295.9	27.81
005743		0100154200	DAILY CLEAN-UP	L	2/13/2022		13	2	2022	3133 THOMAS L BUTLER	0	0	1	1	0	41.72	0	41.72	63.41	27.81
005743		0100158200	DRAYAGE	L	2/13/2022		13	2	2022	3919 DONOVAN G VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100111100	PROJECT ENGINEER	L	2/13/2022		13	2	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	2/13/2022		13	2	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	2/13/2022		13	2	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	2/13/2022		13	2	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	2/13/2022		13	2	2022	6581 THOMAS M BARCLAY	6	0	0	6	0	0	179.22	179.22	272.41	29.87
005743		0100112000	OFFICE SECRETARY	L	2/20/2022		20	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/20/2022		20	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/20/2022		20	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/20/2022		20	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	2/20/2022		20	2	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100145200	SAFETY MANAGER	L	2/20/2022		20	2	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	2/20/2022		20	2	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110200	DIVISION MANAGER	L	2/20/2022		20	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/20/2022		20	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/20/2022		20	2	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	2/20/2022		20	2	2022	267 THOMAS S ABERNATHY	5	0	0	5	0	0	355.35	355.35	540.13	71.07
005743		0100110200	DIVISION MANAGER	L	2/20/2022		20	2	2022	267 THOMAS S ABERNATHY	3	0	0	3	0	0	213.21	213.21	324.08	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/20/2022		20	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/20/2022		20	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/20/2022		20	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/20/2022		20	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/20/2022		20	2	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	2/20/2022		20	2	2022	385 CATHERINE GRACE RUMBLEY	4	0	0	4	0	0	195	195	296.4	48.75
005743		0100110800	PROJECT MANAGER	L	2/20/2022		20	2	2022	385 CATHERINE GRACE RUMBLEY	2	0	0	2	0	0	97.5	97.5	148.2	48.75
005743		0100110800	PROJECT MANAGER	L	2/20/2022		20	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/20/2022		20	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/20/2022		20	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/20/2022		20	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/20/2022		20	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100158200	DRAYAGE	L	2/20/2022		20	2	2022	3919 DONOVAN G VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100111100	PROJECT ENGINEER	L	2/20/2022		20	2	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	2/20/2022		20	2	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	2/20/2022		20	2	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	2/20/2022		20	2	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	2/20/2022		20	2	2022	6581 THOMAS M BARCLAY	6	0	0	6	0	0	179.22	179.22	272.41	29.87
005743		0100112000	OFFICE SECRETARY	L	2/27/2022		27	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/27/2022		27	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/27/2022		27	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/27/2022		27	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	2/27/2022		27	2	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	2/27/2022		27	2	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100110200	DIVISION MANAGER	L	2/27/2022		27	2	2022	267 THOMAS S ABERNATHY	5	0	0	5	0	0	355.35	355.35	540.13	71.07
005743		0100110200	DIVISION MANAGER	L	2/27/2022		27	2	2022	267 THOMAS S ABERNATHY	5	0	0	5	0	0	355.35	355.35	540.13	71.07
005743		0100110200	DIVISION MANAGER	L	2/27/2022		27	2	2022	267 THOMAS S ABERNATHY	5	0	0	5	0	0	355.35	355.35	540.13	71.07
005743		0100110200	DIVISION MANAGER	L	2/27/2022		27	2	2022	267 THOMAS S ABERNATHY	5	0	0	5	0	0	355.35	355.35	540.13	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/27/2022		27	2	2022	369 ANDREW T SHARP	40	0	0	40	0	0	1355.48	1355.48	2060.33	33.887
005743		0100110800	PROJECT MANAGER	L	2/27/2022		27	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/27/2022		27	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/27/2022		27	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	2/27/2022		27	2	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	2/27/2022		27	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/27/2022		27	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/27/2022		27	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	2/27/2022		27	2	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	2/27/2022		27	2	2022	2911 DONOVAN T VINING	2.5	0	0	2.5	0	0	59.87	59.87	91	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	2/27/2022		27	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/27/2022		27	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/27/2022		27	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/27/2022		27	2	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	2/27/2022		27	2	2022	3105 CHRISTOPHER J DUSAULES	0	8	0	8	296.64	0	0	296.64	450.89	37.08
005743		0100154200	DAILY CLEAN-UP	L	2/27/2022		27	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	2/27/2022		27	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	2/27/2022		27	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	2/27/2022		27	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	2/27/2022		27	2	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100158200	DRAYAGE	L	2/27/2022		27	2	2022	3919 DONOVAN G VINING	3	0	0	3	0	0	71.84	71.84	109.2	23.948
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/27/2022		27	2	2022	6581 THOMAS M BARCLAY	40	0	0	40	0	0	1194.8	1194.8	1816.1	29.87
005743		0100111000	ASSISTANT PROJECT MANAGER	L	2/27/2022		27	2	2022	6581 THOMAS M BARCLAY	-40	0	0	-40	0	0	-1194.8	-1194.8	-1816.1	29.87
005743		0100111100	PROJECT ENGINEER	L	2/27/2022		27	2	2022	6581 THOMAS M BARCLAY	40	0	0	40	0	0	1194.8	1194.8	1816.1	29.87
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	14 DEBRA B AMEDEE	1	0	0	1	0	0	24.43	24.43	37.13	24.432
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	88 LAUREN C MARSHALL	8	0	0	8	0	0	401.78	401.78	610.71	50.223
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	88 LAUREN C MARSHALL	-8.5	0	0	-8.5	0	0	-426.9	-426.9	-426.9	50.223
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	88 LAUREN C MARSHALL	0	0	0	0	0	0	0	0	-221.99	50.223
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	88 LAUREN C MARSHALL	-8	0	0	-8	0	0	-401.78	-401.78	-401.78	50.223
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	88 LAUREN C MARSHALL	0	0	0	0	0	0	0	0	-208.93	50.223
005743		0100112000	OFFICE SECRETARY	L	3/6/2022		6	3	2022	88 LAUREN C MARSHALL	16.5	0	0	16.5	0	0	828.68	828.68	1259.59	50.223
005743		0100110200	DIVISION MANAGER	L	3/6/2022		6	3	2022	267 THOMAS S ABERNATHY	8	0	0	8	0	0	568.56	568.56	864.21	71.07
005743		0100110200	DIVISION MANAGER	L	3/6/2022		6	3	2022	267 THOMAS S ABERNATHY	8	0	0	8	0	0	568.56	568.56	864.21	71.07
005743		0100110200	DIVISION MANAGER	L	3/6/2022		6	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/6/2022		6	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743																				

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111600	ASST. SUPERINTENDENT	L	3/6/2022		6	3	2022	3105 CHRISTOPHER J DUSAULES	0	8	0	8	296.64	0	0	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/6/2022		6	3	2022	3105 CHRISTOPHER J DUSAULES	0	8	0	8	296.64	0	0	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/6/2022		6	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/6/2022		6	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100154200	DAILY CLEAN-UP	L	3/6/2022		6	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/6/2022		6	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/6/2022		6	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/6/2022		6	3	2022	3133 THOMAS L BUTLER	5	0	0	5	0	0	139.05	139.05	211.36	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/6/2022		6	3	2022	3133 THOMAS L BUTLER	0	8	0	8	222.48	0	0	222.48	338.17	27.81
005743		0100158200	DRAYAGE	L	3/6/2022		6	3	2022	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100158200	DRAYAGE	L	3/6/2022		6	3	2022	3919 DONOVAN G VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100111100	PROJECT ENGINEER	L	3/6/2022		6	3	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	3/6/2022		6	3	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	3/6/2022		6	3	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	3/6/2022		6	3	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	3/6/2022		6	3	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	3/13/2022		13	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/13/2022		13	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/13/2022		13	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/13/2022		13	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/13/2022		13	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	3/13/2022		13	3	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	3/13/2022		13	3	2022	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	226	226	343.52	50.223
005743		0100112000	OFFICE SECRETARY	L	3/13/2022		13	3	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110200	DIVISION MANAGER	L	3/13/2022		13	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	3/13/2022		13	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	3/13/2022		13	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	3/13/2022		13	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	3/13/2022		13	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/13/2022		13	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/13/2022		13	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/13/2022		13	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/13/2022		13	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/13/2022		13	3	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	3/13/2022		13	3	2022	385 CATHERINE GRACE RUMBLEY	2	0	0	2	0	0	97.5	97.5	148.2	48.75
005743		0100110800	PROJECT MANAGER	L	3/13/2022		13	3	2022	385 CATHERINE GRACE RUMBLEY	6	0	0	6	0	0	292.5	292.5	444.6	48.75
005743		0100110800	PROJECT MANAGER	L	3/13/2022		13	3	2022	385 CATHERINE GRACE RUMBLEY	4	0	0	4	0	0	195	195	296.4	48.75
005743		0100110800	PROJECT MANAGER	L	3/13/2022		13	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/13/2022		13	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/13/2022		13	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/13/2022		13	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/13/2022		13	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0500551000	MISC. METALS	L	3/13/2022		13	3	2022	1330 HENRY V FERRER JR	4	0	0	4	0	0	123.06	123.06	187.05	30.766
005743		0100111200	SENIOR SUPERINTENDENT	L	3/13/2022		13	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/13/2022		13	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/13/2022		13	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/13/2022		13	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/13/2022		13	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/13/2022		13	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111600	ASST. SUPERINTENDENT	L	3/13/2022		13	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/13/2022		13	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/13/2022		13	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/13/2022		13	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/13/2022		13	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100154200	DAILY CLEAN-UP	L	3/13/2022		13	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/13/2022		13	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/13/2022		13	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100145200	SAFETY MANAGER	L	3/13/2022		13	3	2022	3133 THOMAS L BUTLER	0	0	8	8	0	333.72	0	333.72	507.25	27.81
005743		0100158200	DRAYAGE	L	3/13/2022		13	3	2022	3342 TERRY T GARRETT	3	0	0	3	0	0	71.84	109.2	23.948	
005743		0100158200	DRAYAGE	L	3/13/2022		13	3	2022	3919 DONOVAN G VINING	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100111100	PROJECT ENGINEER	L	3/13/2022		13	3	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	3/13/2022		13	3	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	3/13/2022		13	3	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	3/13/2022		13	3	2022	6581 THOMAS M BARCLAY	4	0	0	4	0	0	119.48	119.48	181.61	29.87
005743		0100111100	PROJECT ENGINEER	L	3/13/2022		13	3	2022	6581 THOMAS M BARCLAY	0	4	0	4	119.48	0	0	119.48	181.61	29.87
005743		0100111100	PROJECT ENGINEER	L	3/13/2022		13	3	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0500551000	MISC. METALS	L	3/13/2022		13	3	2022	7390 BRIAN P BODENHEIMER	4	0	0	4	0	0	160	160	243	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100110800	PROJECT MANAGER	L	3/20/2022		20	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	8	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/20/2022		20	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/20/2022		20	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/20/2022		20	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	3/20/2022		20	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/20/2022		20	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/20/2022		20	3	2022	2461 JACK P LEVY	4	0	0	4	0	0	267.8	267.8	407.06	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/20/2022		20	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/20/2022		20	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/20/2022		20	3	2022	2461 JACK P LEVY	0	4	0	4	267.8	0	0	267.8	407.06	66.95
005743		0100158200	DRAYAGE	L	3/20/2022		20	3	2022	2911 DONOVAN T VINING	3.5	0	0	3.5	0	0	83.82	83.82	127.41	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	3/20/2022		20	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/20/2022		20	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/20/2022		20	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/20/2022		20	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/20/2022		20	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/20/2022		20	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/20/2022		20	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	3/20/2022		20	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/20/2022		20	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/20/2022		20	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/20/2022		20	3	2022	3133 THOMAS L BUTLER	0	0	6	6	0	250.29	0	250.29	380.44	27.81
005743		0100111100	PROJECT ENGINEER	L	3/20/2022		20	3	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	3/20/2022		20	3	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	3/20/2022		20	3	2022	6581 THOMAS M BARCLAY	6	0	0	6	0	0	179.22	179.22	272.41	29.87
005743		0100112000	OFFICE SECRETARY	L	3/27/2022		27	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/27/2022		27	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/27/2022		27	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/27/2022		27	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	3/27/2022		27	3	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	3/27/2022		27	3	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	3/27/2022		27	3	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	101 JOSHUA J GAUTREAU	3	0	0	3	0	0	146.25	146.25	222.3	48.75
005743		0100110200	DIVISION MANAGER	L	3/27/2022		27	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	3/27/2022		27	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	3/27/2022		27	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	3/27/2022		27	3	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/27/2022		27	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/27/2022		27	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/27/2022		27	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/27/2022		27	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	3/27/2022		27	3	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	385 CATHERINE GRACE RUMBLEY	3	0	0	3	0	0	146.25	146.25	222.3	48.75
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	385 CATHERINE GRACE RUMBLEY	2	0	0	2	0	0	97.5	97.5	148.2	48.75
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	393 JEFFREY L SCHIRO	4	0	0	4	0	0	216.42	216.42	328.96	54.106
005743		0100110800	PROJECT MANAGER	L	3/27/2022		27	3	2022	393 JEFFREY L SCHIRO	0	4	0	4	216.42	0	0	216.42	328.96	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	3/27/2022		27	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/27/2022		27	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/27/2022		27	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/27/2022		27	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	3/27/2022		27	3	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	3/27/2022		27	3	2022	2911 DONOVAN T VINING	2.5	0	0	2.5	0	0	59.87	59.87	91	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	3/27/2022		27	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/27/2022		27	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/27/2022		27	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/27/2022		27	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	3/27/2022		27	3	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100154200	DAILY CLEAN-UP	L	3/27/2022		27	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/27/2022		27	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/27/2022		27	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/27/2022		27	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	3/27/2022		27	3	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	3/27/2022		27	3	2022	3133 THOM										

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate	
005743		0100110200	DIVISION MANAGER	L	4/3/2022		3	4	2022	267 THOMAS S ABERNATHY	4	0	0	4	4	0	284.28	284.28	432.11	71.07	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/3/2022		3	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/3/2022		3	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/3/2022		3	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/3/2022		3	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/3/2022		3	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	385 CATHERINE GRACE RUMBLEY	3	0	0	3	0	0	146.25	146.25	222.3	48.75	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	385 CATHERINE GRACE RUMBLEY	2	0	0	2	0	0	97.5	97.5	148.2	48.75	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	385 CATHERINE GRACE RUMBLEY	1	0	0	1	0	0	48.75	48.75	74.1	48.75	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	385 CATHERINE GRACE RUMBLEY	1	0	0	1	0	0	48.75	48.75	74.1	48.75	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	385 CATHERINE GRACE RUMBLEY	2	0	0	2	0	0	97.5	97.5	148.2	48.75	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	4/3/2022		3	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100111200	SENIOR SUPERINTENDENT	L	4/3/2022		3	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	4/3/2022		3	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	4/3/2022		3	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	4/3/2022		3	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	4/3/2022		3	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100158200	DRAYAGE	L	4/3/2022		3	4	2022	2911 DONOVAN T VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948	
005743		0100111600	ASST. SUPERINTENDENT	L	4/3/2022		3	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	4/3/2022		3	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	4/3/2022		3	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	4/3/2022		3	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0500551000	MISC. METALS	L	4/3/2022		3	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0500551000	MISC. METALS	L	4/3/2022		3	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0500551000	MISC. METALS	L	4/3/2022		3	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		3603680000	CIVIL ALLOWANCES	L	4/3/2022		3	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		3603680000	CIVIL ALLOWANCES	L	4/3/2022		3	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0100170600	FORKLIFT	L	4/3/2022		3	4	2022	3133 THOMAS L BUTLER	0	0	5	5	0	208.58	0	208.58	317.04	27.81	
005743		0100158200	DRAYAGE	L	4/3/2022		3	4	2022	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948	
005743		0100158200	DRAYAGE	L	4/3/2022		3	4	2022	3919 DONOVAN G VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948	
005743		0100111100	PROJECT ENGINEER	L	4/3/2022		3	4	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87	
005743		0100111100	PROJECT ENGINEER	L	4/3/2022		3	4	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87	
005743		0100111100	PROJECT ENGINEER	L	4/3/2022		3	4	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87	
005743		0100111100	PROJECT ENGINEER	L	4/3/2022		3	4	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87	
005743		0100111100	PROJECT ENGINEER	L	4/3/2022		3	4	2022	6581 THOMAS M BARCLAY	6	0	0	6	0	0	179.22	179.22	272.41	29.87	
005743		0100155800	PUNCHLIST	L	4/3/2022		3	4	2022	7390 BRIAN P BODENHEIMER	1	0	0	1	0	0	40	40	60.8	40	
005743		0100112000	OFFICE SECRETARY	L	4/10/2022		10	4	2022	14 DEBRA B AMEDEE	10	0	0	10	0	0	244.32	244.32	371.37	24.432	
005743		0100145200	SAFETY MANAGER	L	4/10/2022		10	4	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35	
005743		0100112000	OFFICE SECRETARY	L	4/10/2022		10	4	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223	
005743		0100110200	DIVISION MANAGER	L	4/10/2022		10	4	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07	
005743		0100110200	DIVISION MANAGER	L	4/10/2022		10	4	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	568.56	864.21	71.07	
005743		0100110200	DIVISION MANAGER	L	4/10/2022		10	4	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	568.56	864.21	71.07	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/10/2022		10	4	2022	369 ANDREW T SHARP	40	0	0	40	0	0	1355.48	1355.48	2060.33	33.887	
005743		0100110800	PROJECT MANAGER	L	4/10/2022		10	4	2022	385 CATHERINE GRACE RUMBLEY	6	0	0	6	0	0	292.5	292.5	444.6	48.75	
005743		0100110800	PROJECT MANAGER	L	4/10/2022		10	4	2022	393 JEFFREY L SCHIRO	40	0	0	40	0	0	2164.24	2164.24	3289.64	54.106	
005743		0100111200	SENIOR SUPERINTENDENT	L	4/10/2022		10	4	2022	2461 JACK P LEVY	32	8	0	40	535.6	0	0	2142.4	2678	4070.56	66.95
005743		0100158200	DRAYAGE	L	4/10/2022		10	4	2022	2911 DONOVAN T VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948	
005743		0100111600	ASST. SUPERINTENDENT	L	4/10/2022		10	4	2022	3105 CHRISTOPHER J DUSAULES	40	0	0	40	0	0	1483.2	1483.2	2254.46	37.08	
005743		0500551000	MISC. METALS	L	4/10/2022		10	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0500551000	MISC. METALS	L	4/10/2022		10	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0500551000	MISC. METALS	L	4/10/2022		10	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0200227000	EROSION CONTROL	L	4/10/2022		10	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0200227000	EROSION CONTROL	L	4/10/2022		10	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0100154200	DAILY CLEAN-UP	L	4/10/2022		10	4	2022	3133 THOMAS L BUTLER	0	0	6	6	0	250.29	0	250.29	380.44	27.81	
005743		0100158200	DRAYAGE	L	4/10/2022		10	4	2022	3919 DONOVAN G VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948	
005743		0100111100	PROJECT ENGINEER	L	4/10/2022		10	4	2022	6581 THOMAS M BARCLAY	40	0	0	40	0	0	1194.8	1194.8	1816.1	29.87	
005743		0100112000	OFFICE SECRETARY	L	4/17/2022		17	4	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	4/17/2022		17	4	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	4/17/2022		17	4	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	4/17/2022		17	4	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	4/17/2022		17	4	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432	
005743		0100145200	SAFETY MANAGER	L	4/17/2022		17	4	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35	
005743		0100112000	OFFICE SECRETARY	L	4/17/2022		17	4	2022	88 LAUREN C MARSHALL	4	0	0	4	0	0	200.89	200.89	305.35	50.223	
005743		0100110200	DIVISION MANAGER	L																	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111600	ASST. SUPERINTENDENT	L	4/17/2022		17	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	4/17/2022		17	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	4/17/2022		17	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	4/17/2022		17	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	4/17/2022		17	4	2022	3105 CHRISTOPHER J DUSAULES	0	8	0	8	296.64	0	0	296.64	450.89	37.08
005743		0100170600	FORKLIFT	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	0	0	8	8	0	333.72	0	333.72	507.25	27.81
005743		0100154200	DAILY CLEAN-UP	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	2	0	0	2	0	0	55.62	55.62	84.54	27.81
005743		0100154200	DAILY CLEAN-UP	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	2	0	0	2	0	0	55.62	55.62	84.54	27.81
005743		0100154200	DAILY CLEAN-UP	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	2	0	0	2	0	0	55.62	55.62	84.54	27.81
005743		0100154200	DAILY CLEAN-UP	L	4/17/2022		17	4	2022	3133 THOMAS L BUTLER	2	0	0	2	0	0	55.62	55.62	84.54	27.81
005743		0100158200	DRAYAGE	L	4/17/2022		17	4	2022	3342 TERRY T GARRETT	3	0	0	3	0	0	71.84	71.84	109.2	23.948
005743		0100158200	DRAYAGE	L	4/17/2022		17	4	2022	3919 DONOVAN G VINING	2.5	0	0	2.5	0	0	59.87	59.87	91	23.948
005743		0100111100	PROJECT ENGINEER	L	4/17/2022		17	4	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	4/17/2022		17	4	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	4/17/2022		17	4	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	4/17/2022		17	4	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	4/17/2022		17	4	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	4/24/2022		24	4	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	4/24/2022		24	4	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	4/24/2022		24	4	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	4/24/2022		24	4	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	4/24/2022		24	4	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100145200	SAFETY MANAGER	L	4/24/2022		24	4	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100110200	DIVISION MANAGER	L	4/24/2022		24	4	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	4/24/2022		24	4	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	4/24/2022		24	4	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	4/24/2022		24	4	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	4/24/2022		24	4	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/24/2022		24	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/24/2022		24	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/24/2022		24	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	4/24/2022		24	4	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	4/24/2022		24	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	4/24/2022		24	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	4/24/2022		24	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	4/24/2022		24	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	4/24/2022		24	4	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	4/24/2022		24	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	4/24/2022		24	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	4/24/2022		24	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	4/24/2022		24	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	4/24/2022		24	4	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	4/24/2022		24	4	2022	2461 JACK P LEVY	0	8	0	8	535.6	0	0	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	4/24/2022		24	4	2022	2911 DONOVAN T VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	4/24/2022		24	4	2022	3105 CHRISTOPHER J DUSAULES	0	8	0	8	296.64	0	0	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	4/24/2022		24	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	4/24/2022		24	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	4/24/2022		24	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	4/24/2022		24	4	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		3603680000	CIVIL ALLOWANCES	L	4/24/2022		24	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	4/24/2022		24	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	4/24/2022		24	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100151200	TEMP HANDRAILS	L	4/24/2022		24	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		1001021000	METAL WALL LOUVERS	L	4/24/2022		24	4	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		1001021000	METAL WALL LOUVERS	L	4/24/2022		24	4	2022	3133 THOMAS L BUTLER	0	0	8	8	0	333.72	0	333.72	507.25	27.81
005743		0100158200	DRAYAGE	L	4/24/2022		24	4	2022	3919 DONOVAN G VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100111100	PROJECT ENGINEER	L	4/24/2022		24	4	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	4/24/2022		24	4	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	4/24/2022		24	4	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	4/24/2022		24	4	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	4/24/2022		24	4	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	5/1/2022		1	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	5/1/2022		1	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0					

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100110800	PROJECT MANAGER	L	5/1/2022		1	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	5/1/2022		1	5	2022	393 JEFFREY L SCHIRO	0	8	0	8	432.85	0	0	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	5/1/2022		1	5	2022	393 JEFFREY L SCHIRO	0	8	0	8	432.85	0	0	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	5/1/2022		1	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/1/2022		1	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/1/2022		1	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/1/2022		1	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/1/2022		1	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111600	ASST. SUPERINTENDENT	L	5/1/2022		1	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/1/2022		1	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/1/2022		1	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/1/2022		1	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/1/2022		1	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0200205500	COVERED WALKWAYS	L	5/1/2022		1	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	5/1/2022		1	5	2022	3133 THOMAS L BUTLER	4	0	0	4	0	0	111.24	111.24	169.08	27.81
005743		0200227000	EROSION CONTROL	L	5/1/2022		1	5	2022	3133 THOMAS L BUTLER	4	0	0	4	0	0	111.24	111.24	169.08	27.81
005743		0200227000	EROSION CONTROL	L	5/1/2022		1	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	5/1/2022		1	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	5/1/2022		1	5	2022	3133 THOMAS L BUTLER	4	0	0	4	0	0	111.24	111.24	169.08	27.81
005743		0100154200	DAILY CLEAN-UP	L	5/1/2022		1	5	2022	3133 THOMAS L BUTLER	4	0	0	4	0	0	111.24	111.24	169.08	27.81
005743		0100154200	DAILY CLEAN-UP	L	5/1/2022		1	5	2022	3133 THOMAS L BUTLER	0	0	6	6	0	250.29	0	250.29	380.44	27.81
005743		0100158200	DRAYAGE	L	5/1/2022		1	5	2022	3342 TERRY T GARRETT	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100158200	DRAYAGE	L	5/1/2022		1	5	2022	3919 DONOVAN G VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100111100	PROJECT ENGINEER	L	5/1/2022		1	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	5/1/2022		1	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	5/1/2022		1	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	5/1/2022		1	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	5/1/2022		1	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	5/8/2022		8	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	5/8/2022		8	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	5/8/2022		8	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	5/8/2022		8	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	5/8/2022		8	5	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	5/8/2022		8	5	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100112000	OFFICE SECRETARY	L	5/8/2022		8	5	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110200	DIVISION MANAGER	L	5/8/2022		8	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	5/8/2022		8	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	5/8/2022		8	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	5/8/2022		8	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	5/8/2022		8	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/8/2022		8	5	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/8/2022		8	5	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/8/2022		8	5	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/8/2022		8	5	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/8/2022		8	5	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100110800	PROJECT MANAGER	L	5/8/2022		8	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	5/8/2022		8	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	5/8/2022		8	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	5/8/2022		8	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	5/8/2022		8	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/8/2022		8	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/8/2022		8	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/8/2022		8	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	5/8/2022		8	5	2022	2911 DONOVAN T VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	5/8/2022		8	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/8/2022		8	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/8/2022		8	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/8/2022		8	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0200205500	COVERED WALKWAYS	L	5/8/2022		8	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100130600	CONSTRUCTION FENCES AND GATES	L	5/8/2022		8	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	5/8/2022		8	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	5/8/2022		8	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	5/8/2022		8	5	2022	3133 THOMAS L BUTLER	0	0	5	5	0	208.58	0	208.58	317.04	27.81
005743		0100158200	DRAYAGE	L	5/8/2022		8	5	2022	3919 DONOVAN G VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100111100	PROJECT ENGINEER	L	5/8/2022		8	5	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	5/8/2022		8	5	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	5/8/2022		8	5	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	5/8/															

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate	
005743		0100110200	DIVISION MANAGER	L	5/15/2022		15	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/15/2022		15	5	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/15/2022		15	5	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/15/2022		15	5	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/15/2022		15	5	2022	369 ANDREW T SHARP	5.5	0	0	5.5	0	0	186.38	186.38	283.3	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/15/2022		15	5	2022	369 ANDREW T SHARP	5.5	0	0	5.5	0	0	186.38	186.38	283.3	33.887	
005743		0100110800	PROJECT MANAGER	L	5/15/2022		15	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	5/15/2022		15	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	5/15/2022		15	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	5/15/2022		15	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	5/15/2022		15	5	2022	393 JEFFREY L SCHIRO	4	0	0	4	0	0	216.42	216.42	328.96	54.106	
005743		0100110800	PROJECT MANAGER	L	5/15/2022		15	5	2022	393 JEFFREY L SCHIRO	0	4	0	4	216.42	0	0	216.42	328.96	54.106	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/15/2022		15	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/15/2022		15	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/15/2022		15	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/15/2022		15	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/15/2022		15	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/15/2022		15	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100158200	DRAYAGE	L	5/15/2022		15	5	2022	2911 DONOVAN T VINING	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948	
005743		0100111600	ASST. SUPERINTENDENT	L	5/15/2022		15	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	5/15/2022		15	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	5/15/2022		15	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	5/15/2022		15	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	5/15/2022		15	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0200227000	EROSION CONTROL	L	5/15/2022		15	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0200227000	EROSION CONTROL	L	5/15/2022		15	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0100170600	FORKLIFT	L	5/15/2022		15	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0100170600	FORKLIFT	L	5/15/2022		15	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0100170600	FORKLIFT	L	5/15/2022		15	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81	
005743		0200205500	COVERED WALKWAYS	L	5/15/2022		15	5	2022	3133 THOMAS L BUTLER	0	0	1	1	0	41.72	0	41.72	63.41	27.81	
005743		0200205500	COVERED WALKWAYS	L	5/15/2022		15	5	2022	3133 THOMAS L BUTLER	0	0	5.5	5.5	0	229.43	0	229.43	348.73	27.81	
005743		0100158200	DRAYAGE	L	5/15/2022		15	5	2022	3919 DONOVAN G VINING	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948	
005743		0100111100	PROJECT ENGINEER	L	5/15/2022		15	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87	
005743		0100111100	PROJECT ENGINEER	L	5/15/2022		15	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87	
005743		0100111100	PROJECT ENGINEER	L	5/15/2022		15	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87	
005743		0100111100	PROJECT ENGINEER	L	5/15/2022		15	5	2022	6581 THOMAS M BARCLAY	8	0	0	8	238.96	0	0	238.96	363.22	29.87	
005743		0100111100	PROJECT ENGINEER	L	5/15/2022		15	5	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87	
005743		0100111100	PROJECT ENGINEER	L	5/15/2022		15	5	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87	
005743		0100112000	OFFICE SECRETARY	L	5/22/2022		22	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	5/22/2022		22	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	5/22/2022		22	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	5/22/2022		22	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	5/22/2022		22	5	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432	
005743		0100145200	SAFETY MANAGER	L	5/22/2022		22	5	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35	
005743		0100112000	OFFICE SECRETARY	L	5/22/2022		22	5	2022	88 LAUREN C MARSHALL	8	0	0	8	0	0	401.78	401.78	610.71	50.223	
005743		0100110200	DIVISION MANAGER	L	5/22/2022		22	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07	
005743		0100110200	DIVISION MANAGER	L	5/22/2022		22	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07	
005743		0100110200	DIVISION MANAGER	L	5/22/2022		22	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07	
005743		0100110200	DIVISION MANAGER	L	5/22/2022		22	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07	
005743		0100110200	DIVISION MANAGER	L	5/22/2022		22	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07	
005743		0100110200	DIVISION MANAGER	L	5/22/2022		22	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/22/2022		22	5	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/22/2022		22	5	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/22/2022		22	5	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/22/2022		22	5	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/22/2022		22	5	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887	
005743		0100110800	PROJECT MANAGER	L	5/22/2022		22	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	5/22/2022		22	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	5/22/2022		22	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	5/22/2022		22	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/22/2022		22	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/22/2022		22	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/22/2022		22	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	5/22/2022		22	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95	
005743		0100111600	ASST. SUPERINTENDENT	L	5/22/2022		22	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	535.6	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/22/2022		22	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	5/22/2022		22	5	202												

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100145200	SAFETY MANAGER	L	5/29/2022		29	5	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	5/29/2022		29	5	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100112000	OFFICE SECRETARY	L	5/29/2022		29	5	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100112000	OFFICE SECRETARY	L	5/29/2022		29	5	2022	169 LISA M LACOMBE	1.5	0	0	1.5	0	0	36.65	36.65	55.71	24.432
005743		0100112000	OFFICE SECRETARY	L	5/29/2022		29	5	2022	169 LISA M LACOMBE	1.5	0	0	1.5	0	0	36.65	36.65	55.71	24.432
005743		0100110200	DIVISION MANAGER	L	5/29/2022		29	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	5/29/2022		29	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	5/29/2022		29	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	5/29/2022		29	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	5/29/2022		29	5	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/29/2022		29	5	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/29/2022		29	5	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/29/2022		29	5	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/29/2022		29	5	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	5/29/2022		29	5	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	5/29/2022		29	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	5/29/2022		29	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	5/29/2022		29	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	5/29/2022		29	5	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	5/29/2022		29	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/29/2022		29	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/29/2022		29	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	5/29/2022		29	5	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	5/29/2022		29	5	2022	2911 DONOVAN T VINING	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	5/29/2022		29	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/29/2022		29	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/29/2022		29	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	5/29/2022		29	5	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100151100	PROTECT TEMP OPENINGS	L	5/29/2022		29	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100151100	PROTECT TEMP OPENINGS	L	5/29/2022		29	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100151100	PROTECT TEMP OPENINGS	L	5/29/2022		29	5	2022	3133 THOMAS L BUTLER	4	0	0	4	0	0	111.24	111.24	169.08	27.81
005743		0200227000	EROSION CONTROL	L	5/29/2022		29	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	5/29/2022		29	5	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	5/29/2022		29	5	2022	3133 THOMAS L BUTLER	4	0	0	4	0	0	111.24	111.24	169.08	27.81
005743		0100170600	FORKLIFT	L	5/29/2022		29	5	2022	3133 THOMAS L BUTLER	0	0	4	4	0	0	0	0	253.63	27.81
005743		0100158200	DRAYAGE	L	5/29/2022		29	5	2022	3919 DONOVAN G VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100111100	PROJECT ENGINEER	L	5/29/2022		29	5	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	5/29/2022		29	5	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	5/29/2022		29	5	2022	6581 THOMAS M BARCLAY	8.5	0	0	8.5	0	0	253.9	253.9	385.93	29.87
005743		0100111100	PROJECT ENGINEER	L	5/29/2022		29	5	2022	6581 THOMAS M BARCLAY	6	0	0	6	0	0	179.22	179.22	272.41	29.87
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	6/5/2022		5	6	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	88 LAUREN C MARSHALL	7	0	0	7	0	0	351.56	351.56	534.37	50.223
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	169 LISA M LACOMBE	1	0	0	1	0	0	24.43	24.43	37.13	24.432
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	169 LISA M LACOMBE	1	0	0	1	0	0	24.43	24.43	37.13	24.432
005743		0100112000	OFFICE SECRETARY	L	6/5/2022		5	6	2022	169 LISA M LACOMBE	1	0	0	1	0	0	24.43	24.43	37.13	24.432
005743		0100110200	DIVISION MANAGER	L	6/5/2022		5	6	2022	267 THOMAS S ABERNATHY	3	0	0	3	0	0	213.21	213.21	324.08	71.07
005743		0100110200	DIVISION MANAGER	L	6/5/2022		5	6	2022	267 THOMAS S ABERNATHY	3	0	0	3	0	0	213.21	213.21	324.08	71.07
005743		0100110200	DIVISION MANAGER	L	6/5/2022		5	6	2022	267 THOMAS S ABERNATHY	3	0	0	3	0	0	213.21	213.21	324.08	71.07
005743		0100110200	DIVISION MANAGER	L	6/5/2022		5	6	2022	267 THOMAS S ABERNATHY	3	0	0	3	0	0	213.21	213.21	324.08	71.07
005743		0100110200	DIVISION MANAGER	L	6/5/2022		5	6	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	568.56	864.21	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/5/2022		5	6	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/5/2022		5	6	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/5/2022		5	6	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/5/2022		5	6	2022	369 ANDREW T SHARP	1	0	0	1	0	0	33.89	33.89	51.51	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/5/2022		5	6	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	6/5/2022		5	6	2022	393 JEFFREY L SCHIRO	0	8	0	8	432.85	0	0	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/5/2022		5	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/5/2022		5	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/5/2022		5	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	6/5/2022		5	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	6/5/2022		5	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100158200	DRAYAGE	L	6/5/2022		5	6	2022	3919 DONOVAN G VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100111100	PROJECT ENGINEER	L	6/5/2022		5	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/5/2022		5	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/5/2022		5	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/5/2022		5	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/5/2022		5	6	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	6/12/2022		12	6	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	88 LAUREN C MARSHALL	4.5	0	0	4.5	0	0	226	226	343.52	50.223
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	169 LISA M LACOMBE	1	0	0	1	0	0	24.43	24.43	37.13	24.432
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	169 LISA M LACOMBE	1	0	0	1	0	0	24.43	24.43	37.13	24.432
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	169 LISA M LACOMBE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	169 LISA M LACOMBE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/12/2022		12	6	2022	169 LISA M LACOMBE	1	0	0	1	0	0	24.43	24.43	37.13	24.432
005743		0100110200	DIVISION MANAGER	L	6/12/2022		12	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	6/12/2022		12	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	6/12/2022		12	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	6/12/2022		12	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	6/12/2022		12	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/12/2022		12	6	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/12/2022		12	6	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/12/2022		12	6	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/12/2022		12	6	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/12/2022		12	6	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100110800	PROJECT MANAGER	L	6/12/2022		12	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/12/2022		12	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/12/2022		12	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/12/2022		12	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/12/2022		12	6	2022	393 JEFFREY L SCHIRO	0	8	0	8	432.85	0	0	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	6/12/2022		12	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	6/12/2022		12	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	6/12/2022		12	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	6/12/2022		12	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	6/12/2022		12	6	2022	2911 DONOVAN T VINING	0.5	0	0	0.5	0	0	11.97	11.97	18.19	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	6/12/2022		12	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	6/12/2022		12	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	6/12/2022		12	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	6/12/2022		12	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0200205500	COVERED WALKWAYS	L	6/12/2022		12	6	2022	3133 THOMAS L BUTLER	9	0	0	9	0	0	250.29	250.29	380.44	27.81
005743		0200205500	COVERED WALKWAYS	L	6/12/2022		12	6	2022	3133 THOMAS L BUTLER	9	0	0	9	0	0	250.29	250.29	380.44	27.81
005743		0200227000	EROSION CONTROL	L	6/12/2022		12	6	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	6/12/2022		12	6	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	6/12/2022		12	6	2022	3133 THOMAS L BUTLER	5	0	0	5	0	0	139.05	139.05	211.36	27.81
005743		0100158200	DRAYAGE	L	6/12/2022		12	6	2022	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100111100	PROJECT ENGINEER	L	6/12/2022		12	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/12/2022		12	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/12/2022		12	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	6/19/2022		19	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/19/2022		19	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/19/2022		19	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/19/2022		19	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/19/2022		19	6	2022	14 DEBRA B AMEDEE	0	2	0	2	48.86	0	0	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	6/19/2022		19	6	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100112000	OFFICE SECRETARY	L	6/19/2022		19	6	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110200	DIVISION MANAGER	L	6/19/2022		19	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	6/19/2022		19	6	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	568.56	864.21	71.07
005743		0100110200	DIVISION MANAGER	L	6/19/2022		19	6	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	568.56	864.21	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/19/2022		19	6	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/19/2022		19	6	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/19/2022		19	6	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/19/2022		19	6	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/19/2022		19	6	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	271.1	412	

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	6/19/2022		19	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/19/2022		19	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/19/2022		19	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	6/26/2022		26	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/26/2022		26	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/26/2022		26	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/26/2022		26	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	6/26/2022		26	6	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	6/26/2022		26	6	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100110200	DIVISION MANAGER	L	6/26/2022		26	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	6/26/2022		26	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	6/26/2022		26	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	6/26/2022		26	6	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/26/2022		26	6	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/26/2022		26	6	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/26/2022		26	6	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/26/2022		26	6	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	6/26/2022		26	6	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	6/26/2022		26	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/26/2022		26	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/26/2022		26	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	6/26/2022		26	6	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	6/26/2022		26	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	6/26/2022		26	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	6/26/2022		26	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	6/26/2022		26	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	6/26/2022		26	6	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111600	ASST. SUPERINTENDENT	L	6/26/2022		26	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	6/26/2022		26	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	6/26/2022		26	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	6/26/2022		26	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	6/26/2022		26	6	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0200227000	EROSION CONTROL	L	6/26/2022		26	6	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	6/26/2022		26	6	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	6/26/2022		26	6	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	6/26/2022		26	6	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100158200	DRAYAGE	L	6/26/2022		26	6	2022	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100158200	DRAYAGE	L	6/26/2022		26	6	2022	3919 DONOVAN G VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100111100	PROJECT ENGINEER	L	6/26/2022		26	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/26/2022		26	6	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	6/26/2022		26	6	2022	6581 THOMAS M BARCLAY	4	0	0	4	0	0	119.48	119.48	181.61	29.87
005743		0100111100	PROJECT ENGINEER	L	6/26/2022		26	6	2022	6581 THOMAS M BARCLAY	0	4	0	4	119.48	0	0	119.48	181.61	29.87
005743		0100112000	OFFICE SECRETARY	L	7/3/2022		3	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/3/2022		3	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/3/2022		3	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/3/2022		3	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/3/2022		3	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	7/3/2022		3	7	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100110200	DIVISION MANAGER	L	7/3/2022		3	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/3/2022		3	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/3/2022		3	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/3/2022		3	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/3/2022		3	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/3/2022		3	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/3/2022		3	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/3/2022		3	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/3/2022		3	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/3/2022		3	7	2022	369 ANDREW T SHARP	7	0	0	7	0	0	237.21	237.21	360.56	33.887
005743		0100110800	PROJECT MANAGER	L	7/3/2022		3	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/3/2022		3	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/3/2022		3	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/3/2022		3	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/3/2022		3	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	7/3/2022		3	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/3/2022		3	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/3/2022		3	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/3/2022		3	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743																				

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100112000	OFFICE SECRETARY	L	7/10/2022		10	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/10/2022		10	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/10/2022		10	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/10/2022		10	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	7/10/2022		10	7	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100145200	SAFETY MANAGER	L	7/10/2022		10	7	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100113500	DBE CORPORATE REP	L	7/10/2022		10	7	2022	88 LAUREN C MARSHALL	8	0	0	8	0	0	401.78	401.78	610.71	50.223
005743		0100113500	DBE CORPORATE REP	L	7/10/2022		10	7	2022	88 LAUREN C MARSHALL	8	0	0	8	0	0	401.78	401.78	610.71	50.223
005743		0100110200	DIVISION MANAGER	L	7/10/2022		10	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/10/2022		10	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/10/2022		10	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/10/2022		10	7	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	568.56	864.21	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/10/2022		10	7	2022	369 ANDREW T SHARP	36	0	0	36	1219.93	0	1219.93	1219.93	1854.29	33.887
005743		0100110800	PROJECT MANAGER	L	7/10/2022		10	7	2022	393 JEFFREY L SCHIRO	0	8	0	8	432.85	0	0	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/10/2022		10	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/10/2022		10	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/10/2022		10	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	7/10/2022		10	7	2022	2461 JACK P LEVY	0	8	0	8	535.6	0	0	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/10/2022		10	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/10/2022		10	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/10/2022		10	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/10/2022		10	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111600	ASST. SUPERINTENDENT	L	7/10/2022		10	7	2022	3105 CHRISTOPHER J DUSAULES	0	8	0	8	296.64	0	0	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/10/2022		10	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/10/2022		10	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/10/2022		10	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/10/2022		10	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100170600	FORKLIFT	L	7/10/2022		10	7	2022	3133 THOMAS L BUTLER	0	8	0	8	222.48	0	0	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	7/10/2022		10	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	7/10/2022		10	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	7/10/2022		10	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100154200	DAILY CLEAN-UP	L	7/10/2022		10	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	7/10/2022		10	7	2022	3133 THOMAS L BUTLER	1	0	0	1	0	0	27.81	27.81	42.27	27.81
005743		0100158200	DRAYAGE	L	7/10/2022		10	7	2022	3342 TERRY T GARRETT	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100158200	DRAYAGE	L	7/10/2022		10	7	2022	3919 DONOVAN G VINING	1.5	0	0	1.5	0	0	35.92	35.92	54.6	23.948
005743		0100111100	PROJECT ENGINEER	L	7/10/2022		10	7	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	7/10/2022		10	7	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	7/10/2022		10	7	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	7/10/2022		10	7	2022	6581 THOMAS M BARCLAY	0	8	0	8	238.96	0	0	238.96	363.22	29.87
005743		0100113500	DBE CORPORATE REP	L	7/17/2022		17	7	2022	88 LAUREN C MARSHALL	8	0	0	8	0	0	401.78	401.78	610.71	50.223
005743		0100110200	DIVISION MANAGER	L	7/17/2022		17	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/17/2022		17	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/17/2022		17	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/17/2022		17	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/17/2022		17	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/17/2022		17	7	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/17/2022		17	7	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/17/2022		17	7	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/17/2022		17	7	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/17/2022		17	7	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100110800	PROJECT MANAGER	L	7/17/2022		17	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/17/2022		17	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/17/2022		17	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/17/2022		17	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	7/17/2022		17	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/17/2022		17	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/17/2022		17	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/17/2022		17	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111600	ASST. SUPERINTENDENT	L	7/17/2022		17	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/17/2022		17	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/17/2022		17	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/17/2022		17	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0200227000	EROSION CONTROL	L	7/17/2022		17	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	7/17/2022		17	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	7/17/2022		17	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	7/17/2022		17	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200205500	COVERED WALKWAYS	L	7/17/2022		17	7												

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100110200	DIVISION MANAGER	L	7/24/2022		24	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/24/2022		24	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/24/2022		24	7	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	0	864.21	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/24/2022		24	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/24/2022		24	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/24/2022		24	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/24/2022		24	7	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/24/2022		24	7	2022	369 ANDREW T SHARP	7	0	0	7	0	0	237.21	237.21	360.56	33.887
005743		0100110800	PROJECT MANAGER	L	7/24/2022		24	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/24/2022		24	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/24/2022		24	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/24/2022		24	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	7/24/2022		24	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/24/2022		24	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/24/2022		24	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/24/2022		24	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/24/2022		24	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	7/24/2022		24	7	2022	2911 DONOVAN T VINING	3	0	0	3	0	0	71.84	71.84	109.2	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	7/24/2022		24	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/24/2022		24	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/24/2022		24	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/24/2022		24	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/24/2022		24	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/24/2022		24	7	2022	3105 CHRISTOPHER J DUSAULES	256	64	0	320	2373.12	0	9492.48	11865.6	18035.71	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/24/2022		24	7	2022	3105 CHRISTOPHER J DUSAULES	-256	-64	0	-320	-2373.12	0	-9492.48	-11865.6	-18035.71	37.08
005743		0200227000	EROSION CONTROL	L	7/24/2022		24	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	7/24/2022		24	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	7/24/2022		24	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	7/24/2022		24	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100151200	TEMP HANDRAILS	L	7/24/2022		24	7	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100158200	DRAYAGE	L	7/24/2022		24	7	2022	3342 TERRY T GARRETT	3	0	0	3	0	0	71.84	71.84	109.2	23.948
005743		0100158200	DRAYAGE	L	7/24/2022		24	7	2022	3919 DONOVAN G VINING	3.5	0	0	3.5	0	0	83.82	83.82	127.41	23.948
005743		0100111100	PROJECT ENGINEER	L	7/24/2022		24	7	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	7/24/2022		24	7	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	7/24/2022		24	7	2022	6581 THOMAS M BARCLAY	4	0	0	4	0	0	119.48	119.48	181.61	29.87
005743		0100112000	OFFICE SECRETARY	L	7/31/2022		31	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/31/2022		31	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/31/2022		31	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/31/2022		31	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	7/31/2022		31	7	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	7/31/2022		31	7	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100145200	SAFETY MANAGER	L	7/31/2022		31	7	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100113500	DBE CORPORATE REP	L	7/31/2022		31	7	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100113500	DBE CORPORATE REP	L	7/31/2022		31	7	2022	88 LAUREN C MARSHALL	6	0	0	6	0	0	301.34	301.34	458.04	50.223
005743		0100110200	DIVISION MANAGER	L	7/31/2022		31	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/31/2022		31	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/31/2022		31	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	7/31/2022		31	7	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/31/2022		31	7	2022	369 ANDREW T SHARP	7	0	0	7	0	0	237.21	237.21	360.56	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/31/2022		31	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/31/2022		31	7	2022	369 ANDREW T SHARP	7	0	0	7	0	0	237.21	237.21	360.56	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/31/2022		31	7	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	7/31/2022		31	7	2022	369 ANDREW T SHARP	2	0	0	2	0	0	67.77	67.77	103.01	33.887
005743		0100110800	PROJECT MANAGER	L	7/31/2022		31	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/31/2022		31	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/31/2022		31	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	7/31/2022		31	7	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	7/31/2022		31	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/31/2022		31	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/31/2022		31	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	7/31/2022		31	7	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	7/31/2022		31	7	2022	2911 DONOVAN T VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	7/31/2022		31	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/31/2022		31	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/31/2022		31	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/31/2022		31	7	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	7/31/2022		31													

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100113500	DBE CORPORATE REP	L	8/7/2022		7	8	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110200	DIVISION MANAGER	L	8/7/2022		7	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/7/2022		7	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/7/2022		7	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/7/2022		7	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/7/2022		7	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/7/2022		7	8	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/7/2022		7	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/7/2022		7	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/7/2022		7	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/7/2022		7	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100110800	PROJECT MANAGER	L	8/7/2022		7	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/7/2022		7	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/7/2022		7	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/7/2022		7	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/7/2022		7	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	8/7/2022		7	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/7/2022		7	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/7/2022		7	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/7/2022		7	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/7/2022		7	8	2022	2461 JACK P LEVY	0	8	0	8	535.6	0	0	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	8/7/2022		7	8	2022	2911 DONOVAN T VINING	3	0	0	3	0	0	71.84	71.84	109.2	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	8/7/2022		7	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/7/2022		7	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/7/2022		7	8	2022	3105 CHRISTOPHER J DUSAULES	0	8	0	8	296.64	0	0	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/7/2022		7	8	2022	3105 CHRISTOPHER J DUSAULES	0	8	0	8	296.64	0	0	296.64	450.89	37.08
005743		0200227000	EROSION CONTROL	L	8/7/2022		7	8	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	8/7/2022		7	8	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	8/7/2022		7	8	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	8/7/2022		7	8	2022	3133 THOMAS L BUTLER	3	0	0	3	0	0	83.43	83.43	126.81	27.81
005743		0100170600	FORKLIFT	L	8/7/2022		7	8	2022	3133 THOMAS L BUTLER	0	0	1	1	0	41.72	0	41.72	63.41	27.81
005743		0100170600	FORKLIFT	L	8/7/2022		7	8	2022	3133 THOMAS L BUTLER	0	0	1	1	0	41.72	0	41.72	63.41	27.81
005743		3603650000	ARCADE WALL ALLOWANCES	L	8/7/2022		7	8	2022	3133 THOMAS L BUTLER	5	0	0	5	0	0	139.05	139.05	211.36	27.81
005743		3603650000	ARCADE WALL ALLOWANCES	L	8/7/2022		7	8	2022	3133 THOMAS L BUTLER	0	0	8	8	0	333.72	0	333.72	507.25	27.81
005743		0100158200	DRAYAGE	L	8/7/2022		7	8	2022	3919 DONOVAN G VINING	1	0	0	1	0	0	23.95	23.95	36.4	23.948
005743		0100111100	PROJECT ENGINEER	L	8/7/2022		7	8	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	8/7/2022		7	8	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	8/7/2022		7	8	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	8/14/2022		14	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/14/2022		14	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/14/2022		14	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/14/2022		14	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	8/14/2022		14	8	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100113500	DBE CORPORATE REP	L	8/14/2022		14	8	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110200	DIVISION MANAGER	L	8/14/2022		14	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/14/2022		14	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/14/2022		14	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/14/2022		14	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/14/2022		14	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/14/2022		14	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/14/2022		14	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/14/2022		14	8	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/14/2022		14	8	2022	369 ANDREW T SHARP	2	0	0	2	0	0	67.77	67.77	103.01	33.887
005743		0100110800	PROJECT MANAGER	L	8/14/2022		14	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/14/2022		14	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/14/2022		14	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/14/2022		14	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	8/14/2022		14	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/14/2022		14	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/14/2022		14	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/14/2022		14	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/14/2022		14	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	8/14/2022		14	8	2022	2911 DONOVAN T VINING	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	8/14/2022		14	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/14/2022		14	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/14/2022		14	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/14/2022		14	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jrnl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost Oth Amt	Std Cost Ovt Amt	Std Cost Reg Amt	Std Total Amt	Total Labor Cost w	Std Cost Reg Rate
005743		0100111100	PROJECT ENGINEER	L	8/14/2022		14	8	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100111100	PROJECT ENGINEER	L	8/14/2022		14	8	2022	6581 THOMAS M BARCLAY	8	0	0	8	0	0	238.96	238.96	363.22	29.87
005743		0100112000	OFFICE SECRETARY	L	8/21/2022		21	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/21/2022		21	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/21/2022		21	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/21/2022		21	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/21/2022		21	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	8/21/2022		21	8	2022	16 JERRY L ARNOLD	1	0	0	1	0	0	46.35	46.35	70.45	46.35
005743		0100145200	SAFETY MANAGER	L	8/21/2022		21	8	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100113500	DBE CORPORATE REP	L	8/21/2022		21	8	2022	88 LAUREN C MARSHALL	8.5	0	0	8.5	0	0	426.9	426.9	648.89	50.223
005743		0100110200	DIVISION MANAGER	L	8/21/2022		21	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/21/2022		21	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/21/2022		21	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/21/2022		21	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/21/2022		21	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/21/2022		21	8	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/21/2022		21	8	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/21/2022		21	8	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/21/2022		21	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/21/2022		21	8	2022	369 ANDREW T SHARP	2	0	0	2	0	0	67.77	67.77	103.01	33.887
005743		0100110800	PROJECT MANAGER	L	8/21/2022		21	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/21/2022		21	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/21/2022		21	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/21/2022		21	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	8/21/2022		21	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/21/2022		21	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/21/2022		21	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/21/2022		21	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/21/2022		21	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100158200	DRAYAGE	L	8/21/2022		21	8	2022	2911 DONOVAN T VINING	3	0	0	3	0	0	71.84	71.84	109.2	23.948
005743		0100111600	ASST. SUPERINTENDENT	L	8/21/2022		21	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/21/2022		21	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/21/2022		21	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/21/2022		21	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0100111600	ASST. SUPERINTENDENT	L	8/21/2022		21	8	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	0	0	296.64	296.64	450.89	37.08
005743		0200227000	EROSION CONTROL	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0200227000	EROSION CONTROL	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	8	0	0	8	0	0	222.48	222.48	338.17	27.81
005743		0100170600	FORKLIFT	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	0	0	1.5	1.5	0	62.57	0	62.57	95.11	27.81
005743		0100170600	FORKLIFT	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	0	0	1.5	1.5	0	62.57	0	62.57	95.11	27.81
005743		0100170600	FORKLIFT	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	0	0	1.5	1.5	0	62.57	0	62.57	95.11	27.81
005743		0100170600	FORKLIFT	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	0	0	1.5	1.5	0	62.57	0	62.57	95.11	27.81
005743		0100154200	DAILY CLEAN-UP	L	8/21/2022		21	8	2022	3133 THOMAS L BUTLER	0	0	5	5	0	208.58	0	208.58	317.04	27.81
005743		0100158200	DRAYAGE	L	8/21/2022		21	8	2022	3342 TERRY T GARRETT	2	0	0	2	0	0	47.9	47.9	72.81	23.948
005743		0100158200	DRAYAGE	L	8/21/2022		21	8	2022	3919 DONOVAN G VINING	3.5	0	0	3.5	0	0	83.82	83.82	127.41	23.948
005743		0100112000	OFFICE SECRETARY	L	8/28/2022		28	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/28/2022		28	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/28/2022		28	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/28/2022		28	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100112000	OFFICE SECRETARY	L	8/28/2022		28	8	2022	14 DEBRA B AMEDEE	2	0	0	2	0	0	48.86	48.86	74.27	24.432
005743		0100145200	SAFETY MANAGER	L	8/28/2022		28	8	2022	16 JERRY L ARNOLD	2	0	0	2	0	0	92.7	92.7	140.9	46.35
005743		0100110200	DIVISION MANAGER	L	8/28/2022		28	8	2022	267 THOMAS S ABERNATHY	4	0	0	4	0	0	284.28	284.28	432.11	71.07
005743		0100110200	DIVISION MANAGER	L	8/28/2022		28	8	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	568.56	864.21	71.07
005743		0100110200	DIVISION MANAGER	L	8/28/2022		28	8	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	568.56	864.21	71.07
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/28/2022		28	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/28/2022		28	8	2022	369 ANDREW T SHARP	6	0	0	6	0	0	203.32	203.32	309.05	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/28/2022		28	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/28/2022		28	8	2022	369 ANDREW T SHARP	8	0	0	8	0	0	271.1	271.1	412.07	33.887
005743		0100111000	ASSISTANT PROJECT MANAGER	L	8/28/2022		28	8	2022	369 ANDREW T SHARP	4	0	0	4	0	0	135.55	135.55	206.04	33.887
005743		0100110800	PROJECT MANAGER	L	8/28/2022		28	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/28/2022		28	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/28/2022		28	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100110800	PROJECT MANAGER	L	8/28/2022		28	8	2022	393 JEFFREY L SCHIRO	8	0	0	8	0	0	432.85	432.85	657.93	54.106
005743		0100111200	SENIOR SUPERINTENDENT	L	8/28/2022		28	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6	535.6	814.11	66.95
005743		0100111200	SENIOR SUPERINTENDENT	L	8/28/2022		28	8	2022	2461 JACK P LEVY	8	0	0	8	0	0	535.6			

Job No	Sub Job	J/C Distribution Code	Jc Dist Desc	Cost Type	Jmrl Date	Day	Month	Year	Empl No	Employee Name	Reg Hrs	Oth Hrs	Ovt Hrs	Total Hours	Std Cost	Oth Amt	Std Cost	Ovt Amt	Std Cost	Reg Amt	Std Total Amt	Total Labor Cost w Std Cost	Reg Rate
005743		0100112000	OFFICE SECRETARY	L	9/4/2022		4	9	2022	14 DEBRA B AMEDEE	2	0	0	2	48.86	0	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	9/4/2022		4	9	2022	14 DEBRA B AMEDEE	2	0	0	2	48.86	0	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	9/4/2022		4	9	2022	14 DEBRA B AMEDEE	2	0	0	2	48.86	0	0	0	48.86	48.86	74.27	24.432	
005743		0100112000	OFFICE SECRETARY	L	9/4/2022		4	9	2022	14 DEBRA B AMEDEE	2	0	0	2	48.86	0	0	0	48.86	48.86	74.27	24.432	
005743		0100145200	SAFETY MANAGER	L	9/4/2022		4	9	2022	16 JERRY L ARNOLD	2	0	0	2	92.7	0	0	0	92.7	92.7	140.9	46.35	
005743		0100113500	DBE CORPORATE REP	L	9/4/2022		4	9	2022	88 LAUREN C MARSHALL	4.5	0	0	4.5	226	0	0	0	226	226	343.52	50.223	
005743		0100110200	DIVISION MANAGER	L	9/4/2022		4	9	2022	267 THOMAS S ABERNATHY	4	0	0	4	284.28	0	0	0	284.28	284.28	432.11	71.07	
005743		0100110200	DIVISION MANAGER	L	9/4/2022		4	9	2022	267 THOMAS S ABERNATHY	4	0	0	4	284.28	0	0	0	284.28	284.28	432.11	71.07	
005743		0100110200	DIVISION MANAGER	L	9/4/2022		4	9	2022	267 THOMAS S ABERNATHY	0	8	0	8	568.56	0	0	0	568.56	568.56	864.21	71.07	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/4/2022		4	9	2022	369 ANDREW T SHARP	8	0	0	8	271.1	0	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/4/2022		4	9	2022	369 ANDREW T SHARP	8	0	0	8	271.1	0	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/4/2022		4	9	2022	369 ANDREW T SHARP	8	0	0	8	271.1	0	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/4/2022		4	9	2022	369 ANDREW T SHARP	8	0	0	8	271.1	0	0	0	271.1	271.1	412.07	33.887	
005743		0100111000	ASSISTANT PROJECT MANAGER	L	9/4/2022		4	9	2022	369 ANDREW T SHARP	0	8	0	8	271.1	0	0	0	271.1	271.1	412.07	33.887	
005743		0100110800	PROJECT MANAGER	L	9/4/2022		4	9	2022	393 JEFFREY L SCHIRO	8	0	0	8	432.85	0	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	9/4/2022		4	9	2022	393 JEFFREY L SCHIRO	8	0	0	8	432.85	0	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	9/4/2022		4	9	2022	393 JEFFREY L SCHIRO	8	0	0	8	432.85	0	0	0	432.85	432.85	657.93	54.106	
005743		0100110800	PROJECT MANAGER	L	9/4/2022		4	9	2022	393 JEFFREY L SCHIRO	8	0	0	8	432.85	0	0	0	432.85	432.85	657.93	54.106	
005743		0100111200	SENIOR SUPERINTENDENT	L	9/4/2022		4	9	2022	2461 JACK P LEVY	8	0	0	8	535.6	0	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	9/4/2022		4	9	2022	2461 JACK P LEVY	8	0	0	8	535.6	0	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	9/4/2022		4	9	2022	2461 JACK P LEVY	8	0	0	8	535.6	0	0	0	535.6	535.6	814.11	66.95	
005743		0100111200	SENIOR SUPERINTENDENT	L	9/4/2022		4	9	2022	2461 JACK P LEVY	8	0	0	8	535.6	0	0	0	535.6	535.6	814.11	66.95	
005743		0100158200	DRAYAGE	L	9/4/2022		4	9	2022	2911 DONOVAN T VINING	6.5	0	0	6.5	155.66	0	0	0	155.66	155.66	236.6	23.948	
005743		0100158200	DRAYAGE	L	9/4/2022		4	9	2022	2911 DONOVAN T VINING	1	0	0	1	23.95	0	0	0	23.95	23.95	36.4	23.948	
005743		0100111600	ASST. SUPERINTENDENT	L	9/4/2022		4	9	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	296.64	0	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	9/4/2022		4	9	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	296.64	0	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	9/4/2022		4	9	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	296.64	0	0	0	296.64	296.64	450.89	37.08	
005743		0100111600	ASST. SUPERINTENDENT	L	9/4/2022		4	9	2022	3105 CHRISTOPHER J DUSAULES	8	0	0	8	296.64	0	0	0	296.64	296.64	450.89	37.08	
005743		0200227000	EROSION CONTROL	L	9/4/2022		4	9	2022	3133 THOMAS L BUTLER	8	0	0	8	222.48	0	0	0	222.48	222.48	338.17	27.81	
005743		0200227000	EROSION CONTROL	L	9/4/2022		4	9	2022	3133 THOMAS L BUTLER	8	0	0	8	222.48	0	0	0	222.48	222.48	338.17	27.81	
005743		0200227000	EROSION CONTROL	L	9/4/2022		4	9	2022	3133 THOMAS L BUTLER	8	0	0	8	222.48	0	0	0	222.48	222.48	338.17	27.81	
005743		0200227000	EROSION CONTROL	L	9/4/2022		4	9	2022	3133 THOMAS L BUTLER	8	0	0	8	222.48	0	0	0	222.48	222.48	338.17	27.81	
005743		0100170600	FORKLIFT	L	9/4/2022		4	9	2022	3133 THOMAS L BUTLER	0	0	2	2	83.43	0	83.43	0	83.43	83.43	126.81	27.81	
005743		0100170600	FORKLIFT	L	9/4/2022		4	9	2022	3133 THOMAS L BUTLER	0	0	1	1	41.72	0	41.72	0	41.72	41.72	63.41	27.81	
005743		0100170600	FORKLIFT	L	9/4/2022		4	9	2022	3133 THOMAS L BUTLER	0	0	1	1	41.72	0	41.72	0	41.72	41.72	63.41	27.81	
005743		0100170600	FORKLIFT	L	9/4/2022		4	9	2022	3133 THOMAS L BUTLER	0	0	2	2	83.43	0	83.43	0	83.43	83.43	126.81	27.81	
005743		0100158200	DRAYAGE	L	9/4/2022		4	9	2022	3342 TERRY T GARRETT	4	0	0	4	95.79	0	0	0	95.79	95.79	145.6	23.948	
005743		0100158200	DRAYAGE	L	9/4/2022		4	9	2022	3919 DONOVAN G VINING	5.5	0	0	5.5	131.71	0	0	0	131.71	131.71	200.2	23.948	