

Magnum Builders of Sarasota, Inc.

4545 Northgate Court
Sarasota FL 34234
941-351-5560

License: CBC015667

Progress Billing

Application: 3

Period: 11/23/2016

Owner: School Board of Sarasota Cnty
7895 Fruitville Road
Sarasota FL 34240

Job Location: Ashton Portables 2016
7895 Fruitville Road
Sarasota FL 34240

Project ID#3425 - Final

Application For Payment On Contract

Original Contract.....	214,698.00
Net Change by Change Orders.....	-1,007.29
Contract Sum to Date.....	213,690.71
Total Complete to Date.....	213,690.71
Total Retained.....	0.00
Total Earned Less Retained.....	213,690.71
Less Previous Billings.....	173,851.38
Current Payment Due.....	39,839.33
Balance on Contract.....	0.00

Contractor's Certification of Work

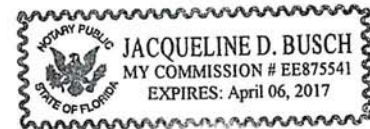
The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: *Mark D. Smith* Date: 11-23-2016

Owner Signature: Mark D. Smith Date: _____

Project Manager - School Board of Sarasota

Notary Signature: *Jacqueline D. Busch* Date: 11/23/16



Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per anum. Please make checks payable to: Magnum Builders of Sarasota, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 3

Period: 11/23/2016

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Architectural/MEP	14,430.00		14,430.00	14,430.00			14,430.00	100.00		
Project Management	7,200.00		7,200.00	6,730.00	470.00		7,200.00	100.00		
Superintendent	19,200.00		19,200.00	17,200.00	2,000.00		19,200.00	100.00		
Reproduction/blueprint/costs	100.00		100.00	100.00			100.00	100.00		
Roll-off debris hauling	1,485.00		1,485.00	1,485.00			1,485.00	100.00		
Temporary toilets	267.00		267.00	267.00			267.00	100.00		
Site clean up labor	825.00		825.00	825.00			825.00	100.00		
Demo 3 wood portables	7,977.00		7,977.00		7,977.00		7,977.00	100.00		
Site grading & fill @ sidewal	1,235.00		1,235.00	376.20	858.80		1,235.00	100.00		
New sod @ disturbed area	3,920.00		3,920.00	3,920.00			3,920.00	100.00		
Landscaping repair/irrigation	525.00		525.00	525.00			525.00	100.00		
Sidewalk/new & repair	5,382.00		5,382.00	5,382.00			5,382.00	100.00		
Install lattic skirting	2,425.00		2,425.00	2,425.00			2,425.00	100.00		
Fencing removal/reinstall	1,285.00		1,285.00	1,285.00			1,285.00	100.00		
Misc. materials, safety tape	50.00		50.00	50.00			50.00	100.00		
Plumbing/include disconnect	12,950.00		12,950.00	12,950.00			12,950.00	100.00		
Electrical connect data, com	105,438.00		105,438.00	105,438.00			105,438.00	100.00		
Ground box access covers	245.00		245.00	245.00			245.00	100.00		
Contractor Mark up 8%	14,795.00		14,795.00	14,795.00			14,795.00	100.00		
Ins. costs - Liab & compl ope	1,937.00		1,937.00	1,937.00			1,937.00	100.00		
Performance & Payment Bo	2,803.00		2,803.00	2,803.00			2,803.00	100.00		
Owners contingency allow 5	10,224.00		10,224.00		10,224.00		10,224.00	100.00		
Change Order# 1		-1,007.29	-1,007.29		-1,007.29		-1,007.29	100.00		
Totals:	214,698.00	-1,007.29	213,690.71	193,168.20	20,522.51		213,690.71	100.00		



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 11/23/2016

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1606
 Ashton Portables 2016
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final reconciliation	-1,007.29

Notes

Contract Total:	\$214,698.00
Total Deductive	-1,007.29
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Final Cost Total	\$213,690.71

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-1,007.29

The original Contract Sum was	214,698.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	214,698.00
The Contract Sum will be changed by this Change Order	-1,007.29
The new Contract Sum including this Change Order will be	213,690.71
The Contract Time will be changed by	0 Days

Owner: Mark D. Smith

Digitally signed by Mark D. Smith
 DN: c=US, e=mark.smith@sarasotacountysschools.net, o=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith
 Date: 2017.01.25 11:17:10-0500

Date: _____

Contractor: *Shrew & Betsey*

Date: 11-23-2016

Magnum Builders of Sarasota, Inc.

by Job/Cost Code; with Notes

1606 Ashton Portables 2016

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost
Cost Code 1120.000 Job Office & Facilities					
29010	2004073	07/08/2016	Record Ashton Bond	146 Karen Rushing Clerk of Court	98.50
Cost Code Total:					98.50
Cost Code 1340.000 Temp. Toilets					
29031	124803	06/30/2016	Temporary toilet	391 Amberjack Sanitation, Inc.	51.66
29372	125423	07/31/2016	Temporary toilet	391 Amberjack Sanitation, Inc.	74.90
29695	125912	08/25/2016	Temporary toilet	391 Amberjack Sanitation, Inc.	24.08
Cost Code Total:					150.64
Cost Code 1420.000 Rubbish Rem/Dumpster					
29369	45082	08/03/2016	Dumpster	800 Guy's Hauling & Dumpster Service,	306.76
Cost Code Total:					306.76
Cost Code 1530.000 Temp. Fencing					
28586	60139639-0	05/11/2016	Bobcat	172 Sunbelt Rentals	630.91
28748	151193	06/12/2016	Remove 150' 6' fence/reinst	59 R. Burdette Construction, LLC	285.00
29553	734833	08/21/2016	Reinstall fence	59 R. Burdette Construction, LLC	117.50
Cost Code Total:					1,033.41
Cost Code 1620.000 Copier & Blueprint					
28474	275163	05/03/2016	Plans	52 Benchmark Blueprinting, Inc.	31.62
28671	16-038-01	06/01/2016	Architectural services	632 Hall Architects, PA	32.75
30071	280353	09/20/2016	Scans	52 Benchmark Blueprinting, Inc.	17.00
Cost Code Total:					81.37
Cost Code 1780.000 Bonds					
29190	52457	07/11/2016	Performance & Payment bon	174 Nielson, Hoover & Company, Inc.	3,401.00
29542	July 2016	07/26/2016	Bonds	49 Bank of America Business Card	60.03
Cost Code Total:					3,461.03
Cost Code 1830.000 Engineer/Arch. Fees					
28672	16-038-01	06/01/2016	Architectural services	632 Hall Architects, PA	11,435.00
30148	16-038-02	10/17/2016	Architectural	632 Hall Architects, PA	2,995.00
Cost Code Total:					14,430.00
Cost Code 2000.000 Site Work					
28658	1572053	05/27/2016	Site	128 Home Depot/GECF	14.73
28659	594411	05/27/2016	Site	128 Home Depot/GECF	34.18
28737	911801	06/02/2016	Valve box	785 Lowe's	32.81
28738	902631	06/02/2016	Valve box	785 Lowe's	34.54
28883	60970723-0	06/13/2016	Bobcat	172 Sunbelt Rentals	582.04
29380	734821	08/07/2016	Install north fence	59 R. Burdette Construction, LLC	1,639.24
29483	274435a	07/28/2016	Bobcat rental	128 Home Depot/GECF	100.00
29621	1021	08/22/2016	Sod	798 Cramers Services, LLC	400.00

29927	734845	09/25/2016	Light grading	59 R. Burdette Construction, LLC	94.00
30093	200494	09/28/2016	Grass seed	128 Home Depot/GECF	73.81
30207	151115	10/23/2016	Grade truck ruts	59 R. Burdette Construction, LLC	135.00
30310	151120	11/06/2016	Install fence/sod	59 R. Burdette Construction, LLC	568.50

Cost Code Total: 3,708.85

Cost Code 2050.000 Demolition

28574	151183	05/15/2016	Demo	59 R. Burdette Construction, LLC	315.00
29196	734813	07/24/2016	Remove root material	59 R. Burdette Construction, LLC	352.50
29673	Draw #1 As	08/25/2016	Demolition	299 Forristall Enterprises, Inc.	1,120.00
30146	151108	10/16/2016	Tatum Matl Clean-Up	59 R. Burdette Construction, LLC	171.00
30260	Draw #1 As	10/26/2016	Demolition	299 Forristall Enterprises, Inc.	4,960.00

Cost Code Total: 6,918.50

Cost Code 2900.000 Landscaping/Irrigation

28539	763918	05/17/2016	Sod	298 David Johnson	500.00
28743	3041	06/06/2016	Remove trees from job site	790 Quality Tree Service of Sarasota	975.00
29447	15874	08/05/2016	Bahia installation	680 Florida Premier Turf Farms, LLC	630.00

Cost Code Total: 2,105.00

Cost Code 3000.000 Concrete

29685	1039	08/24/2016	Concrete	773 Eicher Construction, Inc.	5,115.00
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Cost Code Total: 5,115.00

Cost Code 6100.000 Carpentry/Framing

29383	999233	07/26/2016	Lattice	785 Lowe's	1,055.94
29753	5021651	08/28/2016	Weathershield	128 Home Depot/GECF	73.60
29756	3015137	08/28/2016	Roofing/tapcons	128 Home Depot/GECF	34.07
29757	3015180	08/28/2016	Weathershield	128 Home Depot/GECF	40.85

Cost Code Total: 1,204.46

Cost Code 15400.000 Plumbing Systems

28941	Draw #1Ash	06/23/2016	Plumbing	64 Circle Plumbing, Inc.	6,415.00
29186	Draw #2Ash	07/25/2016	Plumbing	64 Circle Plumbing, Inc.	6,971.65
30313	42992	11/02/2016	Disconnected water & sewer	64 Circle Plumbing, Inc.	461.54

Cost Code Total: 13,848.19

Cost Code 16100.000 Electrical

29187	Draw#1Asht	07/19/2016	Power	110 Florida Power Solutions, Inc.	52,800.00
29454	Draw #2 As	08/15/2016	Electrical	110 Florida Power Solutions, Inc.	58,237.00

Cost Code Total: 111,037.00

Job Total Material and Subcontract Cost: 163,498.71

Project Management: 10,960.00

Project Superintendent: 22,500.00

Contractor Mark-Up: 14,795.00

Insurance Liab. & Completed Ops: 1,937.00

Grand Total: 213,690.71

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours and Notes

1606 Ashton Portables 2016

Record#	Trans#	Date	Description/Job	Employee	Hrs Billed	Cost
Cost Code	1810.000	Project Management				
27914	38086	02/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28016	38106	03/02/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28018	38106	03/03/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28056	38126	03/09/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28143	38206	03/22/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28148	38206	03/23/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28149	38206	03/24/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 160.00
28154	38206	03/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28228	38215	03/28/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28237	38215	03/30/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28238	38215	03/31/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28242	38215	04/01/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28272	38243	04/04/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28277	38243	04/05/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28281	38243	04/06/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28282	38243	04/07/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 160.00
28286	38243	04/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28312	38259	04/11/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28316	38259	04/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28322	38259	04/13/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28323	38259	04/14/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 160.00
28326	38259	04/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28376	38302	04/18/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28380	38302	04/19/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28384	38302	04/20/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28385	38302	04/21/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28389	38302	04/22/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28460	38334	04/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28466	38334	04/27/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28467	38334	04/28/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28471	38334	04/29/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28489	38352	05/02/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28495	38352	05/04/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28496	38352	05/05/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28500	38352	05/06/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28545	38359	05/11/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00

28547	38359	05/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28551	38359	05/13/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28588	38378	05/16/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28593	38378	05/18/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28624	38395	05/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28627	38395	05/27/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28700	38430	06/01/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28788	38438	06/06/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28791	38438	06/07/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28796	38438	06/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28802	38438	06/10/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28836	38475	06/13/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28840	38475	06/14/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28844	38475	06/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28846	38475	06/16/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28852	38475	06/17/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28927	38494	06/20/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28931	38494	06/21/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28935	38494	06/22/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28937	38494	06/23/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
28991	38522	06/27/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$	160.00
28995	38522	06/28/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$	160.00
28998	38522	06/29/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29001	38522	06/30/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29005	38522	07/01/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$	160.00
29046	38547	07/05/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$	160.00
29049	38547	07/06/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29051	38547	07/07/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29058	38547	07/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29142	38575	07/11/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29146	38575	07/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29150	38575	07/13/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29152	38575	07/14/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29159	38575	07/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29223	38597	07/18/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29230	38597	07/20/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29232	38597	07/21/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29238	38597	07/22/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$	160.00
29338	38634	07/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29340	38634	07/26/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29345	38634	07/27/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29352	38634	07/29/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29403	38657	08/01/2016	3.00 Reg Hrs	2 Michael Baltzer	3	\$	240.00
29407	38657	08/03/2016	3.00 Reg Hrs	2 Michael Baltzer	3	\$	240.00
29409	38657	08/04/2016	4.00 Reg Hrs	2 Michael Baltzer	4	\$	320.00
29413	38657	08/05/2016	3.00 Reg Hrs	2 Michael Baltzer	3	\$	240.00
29528	38708	08/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29534	38708	08/10/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$	160.00

29535	38708	08/11/2016	4.00 Reg Hrs	2 Michael Baltzer	4	\$	320.00
29539	38708	08/12/2016	4.00 Reg Hrs	2 Michael Baltzer	4	\$	320.00
29592	38711	08/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29598	38711	08/17/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$	160.00
29599	38711	08/18/2016	4.00 Reg Hrs	2 Michael Baltzer	4	\$	320.00
29604	38711	08/19/2016	3.00 Reg Hrs	2 Michael Baltzer	3	\$	240.00
29633	38730	08/22/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29636	38730	08/23/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$	160.00
29638	38730	08/24/2016	3.00 Reg Hrs	2 Michael Baltzer	3	\$	240.00
29639	38730	08/25/2016	4.00 Reg Hrs	2 Michael Baltzer	4	\$	320.00
29836	38786	09/06/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29840	38786	09/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29897	38827	09/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29906	38827	09/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
30116	38904	10/03/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
30157	38927	10/10/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
30229	38958	10/17/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00

Cost Code Total: \$ 10,960.00

Cost Code	1820.000	Superintendents					
28568	38364	05/09/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
28613	38380	05/20/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
28634	38397	05/27/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
28683	38427	06/02/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28687	38427	06/03/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28766	38440	06/06/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28775	38440	06/09/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
28778	38440	06/10/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
28815	38479	06/13/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28828	38481	06/14/2016	2.00 Reg Hrs	17 Westley Stott	2	\$	120.00
28979	38524	06/27/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28984	38524	06/28/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
28986	38524	07/01/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29060	38549	07/05/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
29063	38549	07/06/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29066	38549	07/07/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29070	38549	07/08/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29103	38577	07/11/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29108	38577	07/12/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29112	38577	07/13/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
29116	38577	07/14/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29121	38577	07/15/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29252	38601	07/22/2016	1.00 Reg Hrs	17 Westley Stott	1	\$	60.00
29255	38599	07/18/2016	5.00 Reg Hrs	4 Eric Hanson	5	\$	300.00
29259	38599	07/19/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29264	38599	07/20/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29269	38599	07/21/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29273	38599	07/22/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00

29310	38637	07/25/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29312	38637	07/26/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29314	38637	07/27/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29316	38637	07/28/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29318	38637	07/29/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29321	38635	07/25/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29323	38635	07/26/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29325	38635	07/27/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29327	38635	07/28/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29329	38635	07/29/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29414	38658	08/01/2016	8.00 Reg Hrs	4 Eric Hanson	8	\$	480.00
29415	38658	08/02/2016	8.00 Reg Hrs	4 Eric Hanson	8	\$	480.00
29416	38658	08/03/2016	8.00 Reg Hrs	4 Eric Hanson	8	\$	480.00
29417	38658	08/04/2016	8.00 Reg Hrs	4 Eric Hanson	8	\$	480.00
29418	38658	08/05/2016	8.00 Reg Hrs	4 Eric Hanson	8	\$	480.00
29419	38660	08/01/2016	8.00 Reg Hrs	17 Westley Stott	8	\$	480.00
29420	38660	08/02/2016	8.00 Reg Hrs	17 Westley Stott	8	\$	480.00
29421	38660	08/03/2016	8.00 Reg Hrs	17 Westley Stott	8	\$	480.00
29422	38660	08/04/2016	8.00 Reg Hrs	17 Westley Stott	8	\$	480.00
29423	38660	08/05/2016	8.00 Reg Hrs	17 Westley Stott	8	\$	480.00
29507	38693	08/09/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29509	38693	08/10/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29511	38693	08/12/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29513	38691	08/08/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29516	38691	08/09/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29519	38691	08/10/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29522	38691	08/11/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29525	38691	08/12/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29580	38713	08/15/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29586	38713	08/18/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29588	38713	08/19/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29643	38732	08/22/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29645	38732	08/23/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29647	38732	08/24/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29649	38732	08/25/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29651	38732	08/26/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29709	38756	08/29/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29711	38756	08/30/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29713	38756	08/31/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29715	38756	09/01/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29717	38756	09/02/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29823	38788	09/07/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29825	38788	09/08/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29827	38788	09/09/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29868	38824	09/12/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29870	38824	09/13/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29872	38824	09/14/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29874	38824	09/15/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00

29876	38824	09/16/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29938	38863	09/19/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29941	38863	09/20/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29944	38863	09/21/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29947	38863	09/22/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29950	38863	09/23/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30044	38879	09/26/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30048	38879	09/27/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30052	38879	09/28/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30056	38879	09/29/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30060	38879	09/30/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30099	38905	10/03/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
30101	38905	10/04/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
30105	38907	10/05/2016	8.00 Reg Hrs	17 Westley Stott	8	\$	480.00
30106	38907	10/07/2016	5.00 Reg Hrs	17 Westley Stott	5	\$	300.00
30186	38931	10/14/2016	1.00 Reg Hrs	17 Westley Stott	1	\$	60.00
30329	39017	11/02/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00

Cost Code Total: 22,500.00

Job Total: 33,460.00

Grand Total: 33,460.00