

For Codes: All

For Dates: 00/00/00 to 99/99/99

JOB: 10193 - Richardson's Bed/Bath Addtn.

REF #	JR	DATE	DOCUMENT	DESCRIPTION	LABOR	MATERIAL	SUBCON	EQUIP	OTHER	BILLINGS
** BASE BUDGET **										
CODE: 00 UNCODED										
034-0007	AP	01/02/05	Inv# Permit	City of San Farma					500.00	
067-0001	PS	01/03/05	30.00 hr + 30% Burd	Jim Plate1	579.90					
067-0001	PS	01/03/05	28.00 hr + 87% Burd	Ray Morgan	763.23					
067-0001	PS	01/03/05	36.00 hr + 29% Burd	Paul Tyler	1,646.85					
067-0001	PS	01/03/05	31.00 hr + 34% Burd	Josh Carter	801.86					
067-0001	PS	01/03/05	32.00 hr + 31% Burd	Billy Foster	1,070.25					
067-0005	PS	01/03/05	32.00 hrs	510 Backhoe/Loader				1,032.00		
067-0005	PS	01/03/05	32.00 hrs	755 Track Loader				1,008.00		
073-0001	PS	01/10/05	40.00 hr + 30% Burd	Jim Plate1	756.59					
073-0001	PS	01/10/05	24.00 hr + 91% Burd	Ray Morgan	631.65					
073-0001	PS	01/10/05	40.00 hr + 30% Burd	Paul Tyler	1,689.09					
073-0001	PS	01/10/05	26.00 hr + 35% Burd	Josh Carter	622.15					
073-0001	PS	01/10/05	34.00 hr + 32% Burd	Billy Foster	1,021.02					
023-0001	AR	01/15/05	Inv# 6252	Richardson, Mary and James						67,500.00
029-0001	AR	01/15/05	6252 Reversed	Richardson, Mary and James						-67,500.00
030-0001	AR	01/15/05	Inv# 63326	Richardson, Mary and James						67,500.00
034-0001	AP	01/15/05	Inv# 3252	Ponze Electrical			1,650.00			
034-0002	AP	01/15/05	Inv# 2522	Chironi Paving			750.00			
034-0003	AP	01/15/05	Inv# 8548	Johnson & Sons Concrete			1,500.00			
034-0004	AP	01/15/05	Inv# 3242	Greenscapes, Inc.			500.00			
074-0001	PS	01/17/05	49.50 hr + 30% Burd	Jim Plate1	936.01					
074-0001	PS	01/17/05	50.00 hr + 79% Burd	Ray Morgan	1,331.60					
074-0001	PS	01/17/05	50.00 hr + 30% Burd	Paul Tyler	2,112.25					
074-0001	PS	01/17/05	51.50 hr + 34% Burd	Josh Carter	1,339.78					
034-0005	AP	01/22/05	Inv# 957	Thomason Plumbing			7,002.00			
034-0006	AP	01/22/05	Inv# 3260	Ponze Electrical			1,200.00			
034-0008	AP	01/22/05	Inv# 31851	Building Supply Company		7,500.00				
033-0001	AP	01/30/05	Inv# 3521	Bay Lumber Co.		782.08				
033-0002	AP	01/30/05	Inv# 712	Thomason Plumbing		2,763.00				
041-0001	AP	02/15/05	Inv# 25215	Bay Lumber Co.		3,201.22				

For Codes: A11

For Dates: 00/00/00 to 99/99/99

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REF #	JR	DATE	DOCUMENT	DESCRIPTION	LABOR	MATERIAL	SUBCON	EQUIP	OTHER	BILLINGS
041-0002	AP	02/15/05	Inv# 8758	Peninsula Lumber Co		2,788.00				
068-0001	AP	02/15/05	Inv# 24215	Freedom Equipment					4,892.10	
155-0001	PS	02/22/05	40.33 hr +106% Burd	Joe Collins	1,467.90					
155-0001	PS	02/22/05	35.50 hr +101% Burd	Anton Cartwright	898.97					
155-0001	PS	02/22/05	41.50 hr + 40% Burd	George Adams	1,633.77					
155-0001	PS	02/22/05	40.50 hr + 90% Burd	Josh Carter	1,517.67					
161-0001	PS	02/22/05	-40.33 hr +106% Burd	Joe Collins	-1,467.90					
161-0001	PS	02/22/05	-35.50 hr +101% Burd	Anton Cartwright	-898.97					
161-0001	PS	02/22/05	-41.50 hr + 40% Burd	George Adams	-1,633.77					
161-0001	PS	02/22/05	-40.50 hr + 90% Burd	Josh Carter	-1,517.67					
041-0003	AP	02/25/05	Inv# 985	Thompson Window & Door		477.92				
041-0004	AP	02/25/05	Inv# 5752	Chironi Paving			398.00			
163-0001	PS	03/22/05	40.33 hr +106% Burd	Joe Collins	1,467.90					
163-0001	PS	03/22/05	35.50 hr +101% Burd	Anton Cartwright	898.97					
163-0001	PS	03/22/05	42.00 hr + 40% Burd	George Adams	1,668.02					
163-0001	PS	03/22/05	40.40 hr + 90% Burd	Josh Carter	1,512.74					
CODE 00	TOTALS:		LABOR HOURS: 680.23	COST TOTALS: 58,794.18	20,849.86	17,512.22	13,000.00	2,040.00	5,392.10	67,500.00
BASE BUDGET	TOTALS:		LABOR HOURS: 680.23	COST TOTALS: 58,794.18	20,849.86	17,512.22	13,000.00	2,040.00	5,392.10	67,500.00
JOB 10193	TOTALS:		LABOR HOURS: 680.23	COST TOTALS: 58,794.18	20,849.86	17,512.22	13,000.00	2,040.00	5,392.10	67,500.00