

PERIOD: 06/24/07 – 06/30/07

Job#	25-6-1835	25-6-1841	25-7-1116	25-7-1170	25-7-1337	25-7-1496	25-7-1498
Work Request#	154375	171358	199442	102427	204846	208768	215993
<b>Planning Supervisor</b>							
Sandy Demery	4.00		2.00	3.00	2.00	2.00	
Miles				16.00			
Total Regular Hours	4.00		2.00	3.00	2.00	2.00	
Regular Cost Per Hour	\$76.86	\$76.86	\$76.86	\$76.86	\$76.86	\$76.86	\$76.86
Planning Supervisor Regular Cost	\$307.44		\$153.72	\$230.58	\$153.72	\$153.72	
Total Miles				16.00			
Mileage Rate	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850
Planning Supervisor Miles Cost				\$7.76			
Planning Supervisor Total Cost	\$307.44		\$153.72	\$238.34	\$153.72	\$153.72	
<b>ROW Mgr</b>							
Pat O'Malley							
Miles							
	\$76.09	\$76.09	\$76.09	\$76.09	\$76.09	\$76.09	\$76.09
Total Miles							
Mileage Rate	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850
ROW Mgr Miles Cost							
ROW Mgr Total Cost							
<b>ROW Agent</b>							
Vic Jodts							
	\$69.53	\$69.53	\$69.53	\$69.53	\$69.53	\$69.53	\$69.53
Total Miles							
Mileage Rate	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850
ROW Agent Miles Cost							
ROW Agent Total Cost							
<b>Sr Designer</b>							
John Blackman	30.00						
Miles	27.00						
James Carey					25.00		
Miles							
Jerry Carey							
Miles							
Arden Carr	6.00	3.00		2.00			2.00
Eric Fishe							
Jerry Neth							
Miles							
Dale Stoner							
Miles							

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<b>Job#</b>	<b>25-6-1835</b>	<b>25-6-1841</b>	<b>25-7-1116</b>	<b>25-7-1170</b>	<b>25-7-1337</b>	<b>25-7-1496</b>	<b>25-7-1498</b>
<b>Work Request#</b>	<b>154375</b>	<b>171358</b>	<b>199442</b>	<b>102427</b>	<b>204846</b>	<b>208768</b>	<b>215993</b>
Total Regular Hours	36.00	3.00		2.00	25.00		2.00
Regular Cost Per Hour	\$69.06	\$69.06	\$69.06	\$69.06	\$69.06	\$69.06	\$69.06
Sr Designer Regular Cost	\$2486.16	\$207.18		\$138.12	\$1726.50		\$138.12
Total Miles	27.00						
Mileage Rate	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850
Sr Designer Miles Cost	\$13.10						
Sr Designer Total Cost	\$2499.26	\$207.18		\$138.12	\$1726.50		\$138.12
<b>Report Totals</b>							
Total Regular Hours	40.00	3.00	2.00	5.00	27.00	2.00	2.00
Total Regular Cost	\$2793.60	\$207.18	\$153.72	\$368.70	\$1880.22	\$153.72	\$138.12
Total O.T. Hours							
Total O.T. Cost							
Total Hours	40.00	3.00	2.00	5.00	27.00	2.00	2.00
Total Labor Cost	\$2793.60	\$207.18	\$153.72	\$368.70	\$1880.22	\$153.72	\$138.12
Total Miles	27.00			16.00			
Total Miles Cost	\$13.10			\$7.76			
Total Cost	\$2806.70	\$207.18	\$153.72	\$376.46	\$1880.22	\$153.72	\$138.12
<b>Work Request#</b>	<b>154375</b>	<b>171358</b>	<b>199442</b>	<b>102427</b>	<b>204846</b>	<b>208768</b>	<b>215993</b>
<b>WR Estimated Hours</b>	<b>600.00</b>	<b>600.00</b>	<b>320.00</b>		<b>160.00</b>	<b>240.00</b>	<b>40.00</b>
<b>Previous Hours</b>	<b>154.50</b>	<b>137.00</b>	<b>54.50</b>	<b>80.50</b>	<b>260.00</b>	<b>35.50</b>	<b>16.00</b>
<b>06/24/07 – 06/30/07 Total Hours</b>	<b>40.00</b>	<b>3.00</b>	<b>2.00</b>	<b>5.00</b>	<b>27.00</b>	<b>2.00</b>	<b>2.00</b>
<b>To Date Hours Worked</b>	<b>194.50</b>	<b>140.00</b>	<b>56.50</b>	<b>85.50</b>	<b>287.00</b>	<b>37.50</b>	<b>18.00</b>
<b>WR Remaining Hours</b>	<b>405.50</b>	<b>460.00</b>	<b>263.50</b>	<b>-85.50</b>	<b>-127.00</b>	<b>202.50</b>	<b>22.00</b>

PERIOD: 06/24/07 – 06/30/07

Job#	25-7-1499	25-7-1501	25-7-1508	25-7-1509	25-7-1532	25-7-1571	25-7-1572
Work Request#	210562	215994	217021	210560	210645	206594	206593
<b>Planning Supervisor</b>							
Sandy Demery	2.00		2.00	7.00	2.00		
<i>Miles</i>							
Total Regular Hours	2.00		2.00	7.00	2.00		
Regular Cost Per Hour	\$76.86	\$76.86	\$76.86	\$76.86	\$76.86	\$76.86	\$76.86
Planning Supervisor Regular Cost	\$153.72		\$153.72	\$538.02	\$153.72		
<i>Total Miles</i>							
<i>Mileage Rate</i>	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850
<i>Planning Supervisor Miles Cost</i>							
Planning Supervisor Total Cost	\$153.72		\$153.72	\$538.02	\$153.72		
<b>ROW Mgr</b>							
Pat O'Malley				4.00			
<i>Miles</i>				38.00			
Total Regular Hours				4.00			
Regular Cost Per Hour	\$76.09	\$76.09	\$76.09	\$76.09	\$76.09	\$76.09	\$76.09
ROW Mgr Regular Cost				\$304.36			
<i>Total Miles</i>				38.00			
<i>Mileage Rate</i>	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850
<i>ROW Mgr Miles Cost</i>				\$18.43			
ROW Mgr Total Cost				\$322.79			
<b>ROW Agent</b>							
Vic Jodts				3.00			
Total Regular Hours				3.00			
Regular Cost Per Hour	\$69.53	\$69.53	\$69.53	\$69.53	\$69.53	\$69.53	\$69.53
ROW Agent Regular Cost				\$208.59			
<i>Total Miles</i>							
<i>Mileage Rate</i>	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850
<i>ROW Agent Miles Cost</i>							
ROW Agent Total Cost				\$208.59			
<b>Sr Designer</b>							
John Blackman					7.00		
<i>Miles</i>					15.00		
James Carey			15.00				
<i>Miles</i>			58.00				
Jerry Carey				40.00			
<i>Miles</i>				32.00			
Arden Carr		9.00		4.00		2.00	8.00
Eric Fishe				28.00			
Jerry Neth				40.00			
<i>Miles</i>				66.00			
Dale Stoner				16.00			
<i>Miles</i>				53.00			

PERIOD: 06/24/07 – 06/30/07

Job#	25-7-1499	25-7-1501	25-7-1508	25-7-1509	25-7-1532	25-7-1571	25-7-1572
Work Request#	210562	215994	217021	210560	210645	206594	206593
Total Regular Hours		9.00	15.00	128.00	7.00	2.00	8.00
Regular Cost Per Hour	\$69.06	\$69.06	\$69.06	\$69.06	\$69.06	\$69.06	\$69.06
Sr Designer Regular Cost		\$621.54	\$1035.90	\$8839.68	\$483.42	\$138.12	\$552.48
Total Miles			58.00	151.00	15.00		
Mileage Rate	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850	\$0.4850
Sr Designer Miles Cost			\$28.13	\$73.24	\$7.28		
Sr Designer Total Cost		\$621.54	\$1064.03	\$8912.92	\$490.70	\$138.12	\$552.48
<b>Report Totals</b>							
Total Regular Hours	2.00	9.00	17.00	142.00	9.00	2.00	8.00
Total Regular Cost	\$153.72	\$621.54	\$1189.62	\$9890.65	\$637.14	\$138.12	\$552.48
Total O.T. Hours							
Total O.T. Cost							
Total Hours	2.00	9.00	17.00	142.00	9.00	2.00	8.00
Total Labor Cost	\$153.72	\$621.54	\$1189.62	\$9890.65	\$637.14	\$138.12	\$552.48
Total Miles			58.00	189.00	15.00		
Total Miles Cost			\$28.13	\$91.67	\$7.28		
Total Cost	\$153.72	\$621.54	\$1217.75	\$9982.32	\$644.42	\$138.12	\$552.48
<b>Work Request#</b>	<b>210562</b>	<b>215994</b>	<b>217021</b>	<b>210560</b>	<b>210645</b>	<b>206594</b>	<b>206593</b>
<b>WR Estimated Hours</b>	<b>48.00</b>	<b>40.00</b>	<b>510.00</b>	<b>260.00</b>	<b>200.00</b>	<b>124.00</b>	<b>124.00</b>
<b>Previous Hours</b>	<b>4.00</b>	<b>13.00</b>	<b>71.00</b>	<b>206.50</b>	<b>49.00</b>	<b>1.00</b>	<b>1.00</b>
<b>06/24/07 – 06/30/07 Total Hours</b>	<b>2.00</b>	<b>9.00</b>	<b>17.00</b>	<b>142.00</b>	<b>9.00</b>	<b>2.00</b>	<b>8.00</b>
<b>To Date Hours Worked</b>	<b>6.00</b>	<b>22.00</b>	<b>88.00</b>	<b>348.50</b>	<b>58.00</b>	<b>3.00</b>	<b>9.00</b>
<b>WR Remaining Hours</b>	<b>42.00</b>	<b>18.00</b>	<b>422.00</b>	<b>-88.50</b>	<b>142.00</b>	<b>121.00</b>	<b>115.00</b>

PERIOD: 06/24/07 – 06/30/07

<b>Job#</b>	<b>25-7-1573</b>	
<b>Work Request#</b>	<b>211732</b>	<b>Totals</b>
<b>Planning Supervisor</b>		
Sandy Demery	8.00	34.00
<i>Miles</i>	<i>18.00</i>	<i>34.00</i>
Total Regular Hours	8.00	34.00
Regular Cost Per Hour	\$76.86	\$76.86
Planning Supervisor Regular Cost	\$614.88	\$2613.24
<i>Total Miles</i>	<i>18.00</i>	<i>34.00</i>
<i>Mileage Rate</i>	<i>\$0.4850</i>	<i>\$0.4850</i>
<i>Planning Supervisor Miles Cost</i>	<i>\$8.73</i>	<i>\$16.49</i>
Planning Supervisor Total Cost	\$623.61	\$2629.73
<b>ROW Mgr</b>		
Pat O'Malley		4.00
<i>Miles</i>		<i>38.00</i>
Total Regular Hours		4.00
Regular Cost Per Hour	\$76.09	\$76.09
ROW Mgr Regular Cost		\$304.36
<i>Total Miles</i>		<i>38.00</i>
<i>Mileage Rate</i>	<i>\$0.4850</i>	<i>\$0.4850</i>
<i>ROW Mgr Miles Cost</i>		<i>\$18.43</i>
ROW Mgr Total Cost		\$322.79
<b>ROW Agent</b>		
Vic Jodts		3.00
Total Regular Hours		3.00
Regular Cost Per Hour	\$69.53	\$69.53
ROW Agent Regular Cost		\$208.59
<i>Total Miles</i>		
<i>Mileage Rate</i>	<i>\$0.4850</i>	<i>\$0.4850</i>
<i>ROW Agent Miles Cost</i>		
ROW Agent Total Cost		\$208.59
<b>Sr Designer</b>		
John Blackman		37.00
<i>Miles</i>		<i>42.00</i>
James Carey		40.00
<i>Miles</i>		<i>58.00</i>
Jerry Carey		40.00
<i>Miles</i>		<i>32.00</i>
Arden Carr		36.00
Eric Fishe		28.00
Jerry Neth		40.00
<i>Miles</i>		<i>66.00</i>
Dale Stoner		16.00
<i>Miles</i>		<i>53.00</i>

PERIOD: 06/24/07 – 06/30/07

Job#	25-7-1573	
Work Request#	211732	Totals
Total Regular Hours		237.00
Regular Cost Per Hour	\$69.06	\$69.06
Sr Designer Regular Cost		\$16367.22
<i>Total Miles</i>		251.00
<i>Mileage Rate</i>	\$0.4850	\$0.4850
Sr Designer Miles Cost		\$121.74
Sr Designer Total Cost		\$16488.96
<b>Report Totals</b>		
Total Regular Hours	8.00	278.00
Total Regular Cost	\$614.88	\$19493.41
<i>Total O.T. Hours</i>		
<i>Total O.T. Cost</i>		
Total Hours	8.00	278.00
Total Labor Cost	\$614.88	\$19493.41
<i>Total Miles</i>	18.00	323.00
<i>Total Miles Cost</i>	\$8.73	\$156.66
Total Cost	\$623.61	\$19650.07
<b>Work Request#</b>	<b>211732</b>	
<b>WR Estimated Hours</b>	<b>96.00</b>	
<b>Previous Hours</b>	<b>8.00</b>	
<b>06/24/07 – 06/30/07 Total Hours</b>	<b>8.00</b>	
<b>To Date Hours Worked</b>	<b>16.00</b>	
<b>WR Remaining Hours</b>	<b>80.00</b>	

Total Mileage Cost	\$156.66
Total Labor Cost	\$19,493.41
<b>Total Invoice</b>	<b>\$19,650.07</b>