

LABOR CHARGES DETAIL

All Companies

FROM Wednesday 5/2/2007 THROUGH Monday 5/7/2007

PROJECT: John Smith

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Company: CDN Construction Company

EMPLOYEE	DATE	TYPE	Rate	TIME IN	TIME OUT	# of Wkrs	HOURS				LABOR CHARGE			
							Reg	OT	DT	TOTAL	Reg	OT	DT	TOTAL
Barney Rubble	5/2/2007	Project Consultant	\$125.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$1,000.00	\$93.75	\$0.00	\$1,093.75
Barney Rubble	5/3/2007	Project Consultant	\$125.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$1,000.00	\$93.75	\$0.00	\$1,093.75
Barney Rubble	5/4/2007	Project Consultant	\$125.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$1,000.00	\$93.75	\$0.00	\$1,093.75
Barney Rubble	5/5/2007	Project Consultant	\$125.00	8:00 AM	5:00 PM	1	0.00	8.50	0.00	8.50	\$0.00	\$1,593.75	\$0.00	\$1,593.75
Barney Rubble	5/6/2007	Project Consultant	\$125.00	8:00 AM	5:00 PM	1	0.00	0.00	8.50	8.50	\$0.00	\$0.00	\$2,125.00	\$2,125.00
Worker Totals						5	24.00	10.00	8.50	42.50	\$3,000.00	\$1,875.00	\$2,125.00	\$7,000.00
Fred Flintstone	5/2/2007	Project Coordinator	\$95.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$760.00	\$71.25	\$0.00	\$831.25
Fred Flintstone	5/3/2007	Project Coordinator	\$95.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$760.00	\$71.25	\$0.00	\$831.25
Fred Flintstone	5/4/2007	Project Coordinator	\$95.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$760.00	\$71.25	\$0.00	\$831.25
Fred Flintstone	5/5/2007	Project Coordinator	\$95.00	8:00 AM	5:00 PM	1	0.00	8.50	0.00	8.50	\$0.00	\$1,211.25	\$0.00	\$1,211.25
Fred Flintstone	5/6/2007	Project Coordinator	\$95.00	8:00 AM	5:00 PM	1	0.00	0.00	8.50	8.50	\$0.00	\$0.00	\$1,615.00	\$1,615.00
Worker Totals						5	24.00	10.00	8.50	42.50	\$2,280.00	\$1,425.00	\$1,615.00	\$5,320.00
Dino Dinosaur	5/2/2007	Painter	\$55.00	8:00 AM	7:00 PM	1	8.00	2.50	0.00	10.50	\$440.00	\$206.25	\$0.00	\$646.25
Dino Dinosaur	5/3/2007	Painter	\$55.00	8:00 AM	7:00 PM	1	8.00	2.50	0.00	10.50	\$440.00	\$206.25	\$0.00	\$646.25
Dino Dinosaur	5/4/2007	Painter	\$55.00	8:00 AM	7:00 PM	1	8.00	2.50	0.00	10.50	\$440.00	\$206.25	\$0.00	\$646.25
Dino Dinosaur	5/5/2007	Painter	\$55.00	8:00 AM	7:00 PM	1	0.00	10.50	0.00	10.50	\$0.00	\$866.25	\$0.00	\$866.25
Dino Dinosaur	5/6/2007	Painter	\$55.00	8:00 AM	7:00 PM	1	0.00	0.00	10.50	10.50	\$0.00	\$0.00	\$1,155.00	\$1,155.00
Worker Totals						5	24.00	18.00	10.50	52.50	\$1,320.00	\$1,485.00	\$1,155.00	\$3,960.00
Mr. Slade	5/2/2007	Restoration Technic	\$40.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$320.00	\$30.00	\$0.00	\$350.00
Mr. Slade	5/3/2007	Restoration Technic	\$40.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$320.00	\$30.00	\$0.00	\$350.00
Mr. Slade	5/4/2007	Restoration Technic	\$40.00	8:00 AM	5:00 PM	1	8.00	0.50	0.00	8.50	\$320.00	\$30.00	\$0.00	\$350.00
Mr. Slade	5/5/2007	Restoration Technic	\$40.00	8:00 AM	5:00 PM	1	0.00	8.50	0.00	8.50	\$0.00	\$510.00	\$0.00	\$510.00
Mr. Slade	5/6/2007	Restoration Technic	\$40.00	8:00 AM	5:00 PM	1	0.00	0.00	8.50	8.50	\$0.00	\$0.00	\$680.00	\$680.00
Mr. Slade	5/7/2007	Restoration Technic	\$40.00	7:00 AM	11:00 AM	1	3.50	0.00	0.00	3.50	\$140.00	\$0.00	\$0.00	\$140.00
Worker Totals						6	27.50	10.00	8.50	46.00	\$1,100.00	\$600.00	\$680.00	\$2,380.00

Company: CDN Construction Company (continued)

WORKER	DATE	TYPE	Rate	TIME IN	TIME OUT	# of Wkrs	HOURS				LABOR CHARGE			
							Reg	OT	DT	TOTAL	Reg	OT	DT	TOTAL
Totals For CDN Construction Company							99.50	48.00	36.00	183.50	\$7,700.00	\$5,385.00	\$5,575.00	\$18,660.00

Small Tools Usage Allowance \$157.50

Labor Adder (20%) \$3,732.00

Total Labor Charges For CDN Construction Company \$22,549.50**Company: Subcontracted Services Company**

EMPLOYEE	DATE	TYPE	Rate	TIME IN	TIME OUT	# of Wkrs	HOURS				LABOR CHARGE			
							Reg	OT	DT	TOTAL	Reg	OT	DT	TOTAL
Steven Carpetman	5/4/2007	Restoration Technic	\$40.00	8:00 AM	2:00 PM	1	5.50	0.00	0.00	5.50	\$220.00	\$0.00	\$0.00	\$220.00
Worker Totals							5.50	0.00	0.00	5.50	\$220.00	\$0.00	\$0.00	\$220.00

Totals For Subcontracted Services Company 5.50 0.00 0.00 5.50 \$220.00 \$0.00 \$0.00 \$220.00

Small Tools Usage Allowance \$7.50

Labor Adder (20%) \$44.00

Total Labor Charges For Subcontracted Services Company \$271.50**Company: Temporary Labor Services**

EMPLOYEE	DATE	TYPE	Rate	TIME IN	TIME OUT	# of Wkrs	HOURS				LABOR CHARGE			
							Reg	OT	DT	TOTAL	Reg	OT	DT	TOTAL
Betty Rubble	5/2/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	6.50	0.00	0.00	6.50	\$156.00	\$0.00	\$0.00	\$156.00
Betty Rubble	5/3/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	6.50	0.00	0.00	6.50	\$156.00	\$0.00	\$0.00	\$156.00
Betty Rubble	5/4/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	6.50	0.00	0.00	6.50	\$156.00	\$0.00	\$0.00	\$156.00
Betty Rubble	5/5/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	0.00	6.50	0.00	6.50	\$0.00	\$234.00	\$0.00	\$234.00
Betty Rubble	5/6/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	0.00	0.00	6.50	6.50	\$0.00	\$0.00	\$312.00	\$312.00
Worker Totals							19.50	6.50	6.50	32.50	\$468.00	\$234.00	\$312.00	\$1,014.00

Wilma Flintstone	5/2/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	6.50	0.00	0.00	6.50	\$156.00	\$0.00	\$0.00	\$156.00
Wilma Flintstone	5/3/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	6.50	0.00	0.00	6.50	\$156.00	\$0.00	\$0.00	\$156.00
Wilma Flintstone	5/4/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	6.50	0.00	0.00	6.50	\$156.00	\$0.00	\$0.00	\$156.00
Wilma Flintstone	5/5/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	0.00	6.50	0.00	6.50	\$0.00	\$234.00	\$0.00	\$234.00
Wilma Flintstone	5/6/2007	Casual Labor	\$24.00	8:00 AM	3:00 PM	1	0.00	0.00	6.50	6.50	\$0.00	\$0.00	\$312.00	\$312.00
Worker Totals							19.50	6.50	6.50	32.50	\$468.00	\$234.00	\$312.00	\$1,014.00

Totals For Temporary Labor Services 39.00 13.00 13.00 65.00 \$936.00 \$468.00 \$624.00 \$2,028.00

Small Tools Usage Allowance \$75.00

Labor Adder (20%) \$405.60

Total Labor Charges For Temporary Labor Services \$2,508.60

Company: Temporary Labor Services (continued)

WORKER	DATE	TYPE	Rate	TIME IN	TIME OUT	# of Wkrs	HOURS				LABOR CHARGE			
							Reg	OT	DT	TOTAL	Reg	OT	DT	TOTAL

REPORT TOTALS

Total Reg Hours	144.00	Total Reg Labor Charges	\$8,856.00
Total OT Hours	61.00	Total OT Labor Charges	\$5,853.00
Total DT Hours	49.00	Total DT Labor Charges	\$6,199.00
Total Hours	254.00	Labor Charges Subtotal	\$20,908.00
		Small Tools Usage Allowance	\$240.00
		Labor Adder (20%)	\$4,181.60
		Total Labor Charges	\$25,329.60