

Unbilled Detail

Tuesday, March 19, 2013
1:45:00 PM

Pass & Stow

As of 3/19/2013

Billing Status	Date	Activity Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Project Number: 0020202.02 Martinville Children's Hospital							
Labor:							
B	1/15/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	2/14/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	2/28/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	3/14/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	3/30/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	4/14/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	4/30/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	5/15/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	5/15/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	6/15/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	6/25/2012	001	00001	Apple, William	80.00	105.00	8,400.00
B	1/15/2012	003	00204	Brady, Micheal	15.00		
B	2/28/2012	003	00204	Brady, Micheal	65.00		
B	3/14/2012	003	00204	Brady, Micheal	80.00		
B	3/30/2012	003	00204	Brady, Micheal	80.00		
B	4/14/2012	003	00204	Brady, Micheal	80.00		
B	4/30/2012	003	00204	Brady, Micheal	80.00		
B	4/30/2012	003	00204	Brady, Micheal	80.00		
B	5/15/2012	003	00204	Brady, Micheal	80.00		
B	6/15/2012	003	00204	Brady, Micheal	80.00		
B	6/25/2012	003	00204	Brady, Micheal	80.00		
B	1/15/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	2/14/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	2/28/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	3/14/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	3/30/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	4/14/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	4/30/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	4/30/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	5/15/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	6/15/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	6/25/2012	00M	00302	Davisson, Emily	80.00	58.00	4,640.00
B	1/15/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	2/14/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	2/28/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	3/14/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	3/30/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	4/14/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	4/30/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	4/30/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	5/15/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	6/15/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	6/25/2012	00D	00301	Gonzalez, Luis	80.00	75.00	6,000.00
B	1/15/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	2/14/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	2/28/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	3/14/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	3/30/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	4/14/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	4/30/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	4/30/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	5/15/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00

Billing Status	Date	Activity Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
B	6/15/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	6/25/2012	00D	00200	Hertz, Johnathan	80.00	85.00	6,800.00
B	1/15/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	2/14/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	2/28/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	3/14/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	3/30/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	4/14/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	4/30/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	4/30/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	5/15/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	6/15/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	6/25/2012	003	00005	Lambert, Robert	80.00	49.00	3,920.00
B	1/15/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	2/14/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	2/28/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	3/14/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	3/30/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	4/14/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	4/30/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	4/30/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	5/15/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	6/15/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	6/25/2012	00M	00020	Little, Sally	80.00	87.00	6,960.00
B	1/15/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	2/14/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	2/28/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	3/14/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	3/30/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	4/14/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	4/30/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	4/30/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	5/15/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	6/15/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	6/25/2012	003	00203	MacKenzie, Jonathon	80.00	52.00	4,160.00
B	1/15/2012	003	00019	Morgan, Dwayne	20.00	111.00	2,220.00
B	2/14/2012	003	00019	Morgan, Dwayne	5.00	111.00	555.00
B	3/30/2012	003	00019	Morgan, Dwayne	80.00	111.00	8,880.00
B	4/14/2012	003	00019	Morgan, Dwayne	80.00	111.00	8,880.00
B	4/30/2012	003	00019	Morgan, Dwayne	80.00	111.00	8,880.00
B	4/30/2012	003	00019	Morgan, Dwayne	80.00	111.00	8,880.00
B	5/15/2012	003	00019	Morgan, Dwayne	80.00	111.00	8,880.00
B	6/15/2012	003	00019	Morgan, Dwayne	80.00	111.00	8,880.00
B	6/25/2012	003	00019	Morgan, Dwayne	80.00	111.00	8,880.00
B	1/15/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	2/14/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	2/28/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	3/14/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	3/30/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	4/14/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	4/30/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	4/30/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	5/15/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	6/15/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	6/25/2012	002	00012	Nugent, Joseph	80.00	67.00	5,360.00
B	1/15/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	2/14/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	2/28/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00

Unbilled Detail				As of 3/19/2013	Tuesday, March 19, 2013 1:45:00 PM		
Billing Status	Date	Activity Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
B	3/14/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	3/30/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	4/14/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	4/30/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	4/30/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	5/15/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	6/15/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	6/25/2012	002	00017	O'Leary, Edward	80.00	63.00	5,040.00
B	1/15/2012	001	01416	O'Leary, Peter	80.00		
B	2/14/2012	001	01416	O'Leary, Peter	80.00		
B	2/28/2012	001	01416	O'Leary, Peter	80.00		
B	3/14/2012	001	01416	O'Leary, Peter	80.00		
B	3/30/2012	001	01416	O'Leary, Peter	80.00		
B	4/14/2012	001	01416	O'Leary, Peter	80.00		
B	4/30/2012	001	01416	O'Leary, Peter	80.00		
B	4/30/2012	001	01416	O'Leary, Peter	80.00		
B	5/15/2012	001	01416	O'Leary, Peter	80.00		
B	6/15/2012	001	01416	O'Leary, Peter	80.00		
B	6/25/2012	001	01416	O'Leary, Peter	80.00		
B	1/15/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	2/14/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	2/28/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	3/14/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	3/30/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	4/14/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	4/30/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	4/30/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	5/15/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	6/15/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	6/25/2012	002	00009	Smithfield, Herbert	80.00	74.00	5,920.00
B	1/15/2012	00M	00007	Spencer, Thomas	80.00	62.00	4,960.00
B	2/28/2012	00M	00007	Spencer, Thomas	15.00	62.00	930.00
B	4/30/2012	00M	00007	Spencer, Thomas	80.00	62.00	4,960.00
B	6/15/2012	00M	00007	Spencer, Thomas	80.00	62.00	4,960.00
B	6/25/2012	00M	00007	Spencer, Thomas	80.00	62.00	4,960.00
B	1/15/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	2/14/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	2/28/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	3/14/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	3/30/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	4/14/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	4/30/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	4/30/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	5/15/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	6/15/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	6/25/2012	002	00202	Tompson, Robert	80.00	75.00	6,000.00
B	1/15/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	2/14/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	2/28/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	3/14/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	3/30/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	4/14/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	4/30/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	4/30/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	5/15/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	6/15/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	6/25/2012	002	00016	Turner, Charles	80.00	61.00	4,880.00
B	1/15/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00

Billing Status	Date	Activity Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
B	2/14/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	2/28/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	3/14/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	3/30/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	4/14/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	4/30/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	4/30/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	5/15/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	6/15/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	6/25/2012	003	00021	Walton, Brian	80.00	78.00	6,240.00
B	1/15/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	2/14/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	2/28/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	3/14/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	3/30/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	4/14/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	4/30/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	4/30/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	5/15/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	6/15/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
B	6/25/2012	002	00011	Washington, Isaac	80.00	68.00	5,440.00
Total Billable Labor					14,840.00		963,065.00
					0		
Total Labor					14,840.00		963,065.00
					0		
Total for 0020202.02					14,840.00		963,065.00
					0		