LiquiForce Service

## **Summary Costing Sheet by Month**

Applied Filters

Year: 2012

Month: , January

Month	Client	Project	Total Team Members	Total Units	Total Materials	Total Subcontractors	Total Hotel Costs	Total Bonding Costs	Total Insurance Costs	Total Other Category Costs	Total Other Costs	Grand Total	Revenue	Profit	Gro Març
January	City of Wyandotte	15th & 16th Alley Lining	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	City of Hamilton	2009 Lateral Rehab (3 yr deal)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	City of Wyandotte	2011 Full Length Lining	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
January	SWARTZ CREEK	2011 Rehab	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	MARKHAM	2011 Sanitary Sewer Rehabilitation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	BLOOMFIELD TWP	2011 Video Investigation - Project 1&2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	Charter Township of Van Buren	2012 Emergency Flush Video	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	BERKLEY	2012 FL Lining	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	City of Rochester	2012 Flush Video / Rehab Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	City of Livonia	5 Mile & Inkster project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	OAKLAND COUNTY	Bloomfield Twp. CSO District Sewer Rehabilitation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

		_ Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	The Regional Municipality of York	Contract No. T-11-71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
January	City of Windsor	EC Row Culverts - Contract No. 172-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	City of Holland	FY2011 Sanitary Sewer Main Lining Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Shop	General Meetings in Canada - not health & safety	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	LFS Ontario - Shop	Health & Safety Dept.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	LFS USA - Shop	Health & Safety Dept.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	LFS Ontario - Hamilton Shop	Health & Safety Dept.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	LFS USA - Shop	In Field Repairs of Vehicles & Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS USA - Shop	Maintenance / Shop Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	SOTA	Manufacturing Liners	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	LINCOLN PARK	McLain / Mill St. 30" Flush / Video Inspection	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Shop	Misc. Equipment Repair	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	City of Livonia	Morlock & Standish project 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	LFS Ontario - Shop	New Equipment Builds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Shop	Office Administration Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	LFS Ontario - Hamilton Shop	Office Administration Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	SOUTHFIELD	Pre Term Contract Emergency Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Shop	R & D - Liner Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Shop	R & D Prep from Main	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Shop	Repair Camera	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Shop	Repair Crawler	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
January	LFS Ontario - Shop	Repair Cutter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Hamilton Shop	Repair Trucks / Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1
January	LFS Ontario - Shop	Repairs in Field - not vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0
January	City of St Thomas	Sewer Lining & PDC Lining on Various Streets - 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0
January	LFS Ontario - Shop	Shop Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
January	LFS Ontario - Hamilton Shop	Shop Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0
January	The Corporation of the Village of Sundridge	Sundridge- Phase 2 & 3 - Tender No.60119561-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0
January	City of Wyandotte	Superior Street 30" Lining project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0
January	LFS USA - Shop	US Crew Wet Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0
January	LFS Ontario - Shop	Vacation / Other Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
January	LFS USA - Shop	Vacation / Other Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0
January	Sinacola Construction Co.	Ypsilanti - Hamilton Crossing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0
		Totals by Project :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0
		Totals by Year :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## Labour Hour Summary

Month	Client	Project	Type of Work . Function	Budget	Quantity	Actual For Period	Difference
nuary	City of Wyandotte	15th & 16th Alley Lining	Full Length . Install		6.00	144.00	
			Totals by Project :		14.00	452.24	
nuary	City of Hamilton	2009 Lateral Rehab (3 yr deal)	Junction Lining . Other		10.50	400.37	
nuary	City of Hamilton	2009 Lateral Rehab (3 yr deal)	Mobilization . Prevail/Min Wage		15.25	611.68	
nuary	City of Hamilton	2009 Lateral Rehab (3 yr deal)	Mobilization . Regular Rate		2.50	65.10	
nuary	City of Hamilton	2009 Lateral Rehab (3 yr deal)	Office / Shop . Project Management		137.25	6,318.99	
nuary	City of Hamilton	2009 Lateral Rehab (3 yr deal)	Office / Shop . Shop Work		6.50	181.48	
nuary	City of Hamilton	2009 Lateral Rehab (3 yr deal)	Rehab Assessment . Flush Video and Reaming		5.00	139.60	
			Totals by Project :		231.50	9,487.93	
nuary	City of Wyandotte	2011 Full Length Lining	Full Length . Install		4.50	108.00	
			Totals by Project :	•	9.50	300.65	
nuary	SWARTZ CREEK	2011 Rehab	Full Length . Prep & Measure		9.50	239.59	
nuary	SWARTZ CREEK	2011 Rehab	Rehab Assessment . Flush Video and Reaming		2.00	69.30	
			Totals by Project :	,	123.00	3,858.69	
nuary	MARKHAM	2011 Sanitary Sewer Rehabilitation	Junction Lining . Install		5.75	160.54	
nuary	MARKHAM	2011 Sanitary Sewer Rehabilitation	Junction Lining . Other		1.00	30.74	
nuary	MARKHAM	2011 Sanitary Sewer Rehabilitation	Junction Lining . Prep from Main		16.00	446.72	
nuary	MARKHAM	2011 Sanitary Sewer Rehabilitation	Mobilization . Prevail/Min Wage		4.50	180.50	
nuary	MARKHAM	2011 Sanitary Sewer Rehabilitation	Mobilization . Regular Rate		4.50	125.64	
nuary	MARKHAM	2011 Sanitary Sewer Rehabilitation	Office / Shop . Project Management		10.00	401.10	
nuary	MARKHAM	2011 Sanitary Sewer Rehabilitation	Office / Shop . Shop Work		2.00	55.84	
nuary	MARKHAM	2011 Sanitary Sewer Rehabilitation	Rehab Assessment . Flush Video and Reaming		1.00	27.92	
			Totals by Project :		489.75	14,749.44	
nuary	BLOOMFIELD TWP	2011 Video Investigation - Project 1&2	Mobilization . Regular Rate		2.75	82.86	

January	BLOOMFIELD TWP	2011 Video Investigation - Project 1&2	Rehab Assessment . Flush Video and Reaming	10.25	308.83
			Totals by Project :	52.00	1,641.51
January	Charter Township of Van Buren	2012 Emergency Flush Video	Mobilization . Regular Rate	1.75	52.73
January	Charter Township of Van Buren	2012 Emergency Flush Video	Rehab Assessment . Flush Video and Reaming	2.50	75.33
			Totals by Project :	12.75	465.55
January	BERKLEY	2012 FL Lining	Downtime . On Site	1.75	60.52
January	BERKLEY	2012 FL Lining	Full Length . Install	9.00	216.18
January	BERKLEY	2012 FL Lining	Full Length . Prep & Measure	25.75	775.85
January	BERKLEY	2012 FL Lining	Full Length . Reinstate & Post Video	11.75	287.99
January	BERKLEY	2012 FL Lining	Mobilization . Regular Rate	3.00	72.06
			Totals by Project :	220.75	7,403.76
January	City of Rochester	2012 Flush Video / Rehab Assessment	Downtime . Off Site	2.25	88.47
January	City of Rochester	2012 Flush Video / Rehab Assessment	Downtime . On Site	3.00	92.82
January	City of Rochester	2012 Flush Video / Rehab Assessment	Mobilization . Regular Rate	2.25	82.17
January	City of Rochester	2012 Flush Video / Rehab Assessment	Rehab Assessment . Flush Video and Reaming	10.75	392.59
			Totals by Project :	246.50	8,872.16
January	City of Livonia	5 Mile & Inkster project	Full Length . Install	7.75	233.51
January	City of Livonia	5 Mile & Inkster project	Full Length . Reinstate & Post Video	5.25	158.18
January	City of Livonia	5 Mile & Inkster project	Mobilization . Regular Rate	2.50	75.33
			Totals by Project :	98.50	3,496.05
January	OAKLAND COUNTY	Bloomfield Twp. CSO District Sewer Rehabilitation	Downtime . Off Site	1.50	59.43
January	OAKLAND COUNTY	Bloomfield Twp. CSO District Sewer Rehabilitation	Downtime . On Site	3.00	132.78
January	OAKLAND COUNTY	Bloomfield Twp. CSO District Sewer Rehabilitation	Full Length . Prep & Measure	7.00	418.88
January	OAKLAND COUNTY	Bloomfield Twp. CSO District Sewer Rehabilitation	Mobilization . Prevail/Min Wage	1.50	73.68
January	OAKLAND COUNTY	Bloomfield Twp. CSO District Sewer Rehabilitation	Mobilization . Regular Rate	1.50	89.76
January	OAKLAND COUNTY	Bloomfield Twp. CSO District Sewer Rehabilitation	Office / Shop . Shop Work	1.00	44.26
			Totals by Project :	570.50	24,276.51

January	The Regional Municipality of York	Contract No. T-11-71	Mobilization . Regular Rate	15.75	631.73
January	The Regional Municipality of York	Contract No. T-11-71	Office / Shop . Project Management	44.50	1,784.90
			Totals by Project :	280.00	11,230.80
January	City of Windsor	EC Row Culverts - Contract No. 172-10	Mobilization . Regular Rate	5.50	169.07
January	City of Windsor	EC Row Culverts - Contract No. 172-10	Special Projects . General	12.75	344.00
			Totals by Project :	1,542.50	43,609.14
January	City of Holland	FY2011 Sanitary Sewer Main Lining Project	Downtime . On Site	1.75	62.27
January	City of Holland	FY2011 Sanitary Sewer Main Lining Project	Full Length . Reinstate & Post Video	6.75	233.89
January	City of Holland	FY2011 Sanitary Sewer Main Lining Project	Mobilization . Regular Rate	4.25	147.26
January	City of Holland	FY2011 Sanitary Sewer Main Lining Project	Office / Shop . Project Management	20.50	758.50
			Totals by Project :	502.25	16,852.15
January	LFS Ontario - Shop	General Meetings in Canada - not health & safety	Office / Shop . Project Management	4.50	180.50
			Totals by Project :	4.50	180.50
January	LFS USA - Shop	Health & Safety Dept.	Office . HR Work	8.50	204.17
January	LFS Ontario - Hamilton Shop	Health & Safety Dept.	Office / Shop . Shop Work	2.00	55.84
January	LFS USA - Shop	Health & Safety Dept.	Other . Misc	9.00	367.92
			Totals by Project :	196.00	5,940.22
January	LFS USA - Shop	In Field Repairs of Vehicles & Equipment	Office / Shop . Equipment Repair	13.50	600.48
			Totals by Project :	188.50	6,767.23
January	LFS USA - Shop	Maintenance / Shop Work	Office / Shop . Equipment Repair	27.00	324.00
January	LFS USA - Shop	Maintenance / Shop Work	Office / Shop . Manufacturing / Building	13.25	159.00
January	LFS USA - Shop	Maintenance / Shop Work	Office / Shop . Shop Work	20.25	243.00
January	LFS USA - Shop	Maintenance / Shop Work	Other . Misc	2.25	120.11
			Totals by Project :	293.75	7,785.77
January	SOTA	Manufacturing Liners	Office / Shop . Manufacturing / Building	94.25	0.00
			Totals by Project :	185.50	0.00
January	LINCOLN PARK	McLain / Mill St. 30" Flush / Video Inspection	Mobilization . Regular Rate	3.75	114.71

January	LINCOLN PARK	McLain / Mill St. 30" Flush / Video Inspection	Rehab Assessment . Flush Video and Reaming	19.75	604.15
			Totals by Project :	73.00	2,363.31
January	LFS Ontario - Shop	Misc. Equipment Repair	Office / Shop . Equipment Repair	25.25	0.00
			Totals by Project :	391.75	12,592.59
January	City of Livonia	Morlock & Standish project 2011	Full Length . Install	5.00	266.90
January	City of Livonia	Morlock & Standish project 2011	Full Length . Reinstate & Post Video	6.25	171.63
January	City of Livonia	Morlock & Standish project 2011	Mobilization . Regular Rate	1.50	80.07
			Totals by Project :	53.25	1,992.64
January	LFS Ontario - Shop	New Equipment Builds	Office / Shop . Equipment Repair	8.25	285.95
			Totals by Project :	8.25	285.95
January	LFS Ontario - Hamilton Shop	Office Administration Work	Office . A/R Work	81.00	1,883.25
January	LFS Ontario - Shop	Office Administration Work	Office / Shop . Project Management	8.50	340.94
			Totals by Project :	334.50	2,384.63
January	SOUTHFIELD	Pre Term Contract Emergency Repairs	Full Length . Install	36.00	864.72
January	SOUTHFIELD	Pre Term Contract Emergency Repairs	Mobilization . Regular Rate	3.00	90.39
January	SOUTHFIELD	Pre Term Contract Emergency Repairs	Rehab Assessment . Manhole Inspection	4.50	135.59
			Totals by Project :	225.00	6,158.28
January	LFS Ontario - Shop	R & D - Liner Development	R & D . JL-Install	17.75	0.00
			Totals by Project :	25.75	224.80
January	LFS Ontario - Shop	R & D Prep from Main	Office / Shop . Equipment Repair	7.75	217.78
January	LFS Ontario - Shop	R & D Prep from Main	Office / Shop . Manufacturing / Building	3.25	91.33
January	LFS Ontario - Shop	R & D Prep from Main	R & D . Prep from Main	21.00	793.17
			Totals by Project :	32.00	1,102.27
January	LFS Ontario - Shop	Repair Camera	Office / Shop . Equipment Repair	17.25	597.89
			Totals by Project :	17.25	597.89
January	LFS Ontario - Shop	Repair Crawler	Office / Shop . Equipment Repair	21.00	590.10

			Totals by Project :	21.00	590.10
January	LFS Ontario - Shop	Repair Cutter	Office / Shop . Equipment Repair	55.00	1,545.50
			Totals by Project :	55.00	1,545.50
January	LFS Ontario - Hamilton Shop	Repair Trucks / Vehicles	Office / Shop . Equipment Repair	2.50	0.00
			Totals by Project :	157.00	0.00
January	LFS Ontario - Shop	Repairs in Field - not vehicles	Office / Shop . Equipment Repair	0.75	0.00
			Totals by Project :	49.25	1,681.01
January	City of St Thomas	Sewer Lining & PDC Lining on Various Streets - 2011	Full Length . Reinstate & Post Video	7.00	195.44
January	City of St Thomas	Sewer Lining & PDC Lining on Various Streets - 2011	Junction Lining . Install	27.50	767.80
January	City of St Thomas	Sewer Lining & PDC Lining on Various Streets - 2011	Junction Lining . Prep from Main	9.50	265.24
January	City of St Thomas	Sewer Lining & PDC Lining on Various Streets - 2011	Mobilization . Regular Rate	5.50	153.56
January	City of St Thomas	Sewer Lining & PDC Lining on Various Streets - 2011	Other . Misc	2.00	55.84
January	City of St Thomas	Sewer Lining & PDC Lining on Various Streets - 2011	Rehab Assessment . Flush Video and Reaming	10.50	293.16
			Totals by Project :	1,202.25	35,304.94
January	LFS Ontario - Hamilton Shop	Shop Work	Totals by Project :  Mobilization . Regular Rate	<b>1,202.25</b>	<b>35,304.94</b> 283.80
January January	LFS Ontario - Hamilton Shop LFS Ontario - Shop	Shop Work Shop Work			·
	·	·	Mobilization . Regular Rate	10.00	283.80
January	LFS Ontario - Shop	Shop Work	Mobilization . Regular Rate Office . HR Work	10.00 9.50	283.80 0.00
January January	LFS Ontario - Shop LFS Ontario - Shop	Shop Work Shop Work	Mobilization . Regular Rate  Office . HR Work  Office / Shop . Equipment Repair	10.00 9.50 164.75	283.80 0.00 0.00
January January January	LFS Ontario - Shop LFS Ontario - Shop LFS Ontario - Shop	Shop Work Shop Work Shop Work	Mobilization . Regular Rate  Office . HR Work  Office / Shop . Equipment Repair  Office / Shop . Manufacturing / Building	10.00 9.50 164.75 146.50	283.80 0.00 0.00 0.00
January January January January	LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Shop	Shop Work Shop Work Shop Work Shop Work	Mobilization . Regular Rate  Office . HR Work  Office / Shop . Equipment Repair  Office / Shop . Manufacturing / Building  Office / Shop . Project Management	10.00 9.50 164.75 146.50 11.50	283.80 0.00 0.00 0.00 434.36
January January January January	LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Shop	Shop Work Shop Work Shop Work Shop Work	Mobilization . Regular Rate  Office . HR Work  Office / Shop . Equipment Repair  Office / Shop . Manufacturing / Building  Office / Shop . Project Management  Office / Shop . Shop Work	10.00 9.50 164.75 146.50 11.50 5.00	283.80 0.00 0.00 0.00 434.36 139.60
January January January January January	LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Hamilton Shop	Shop Work Shop Work Shop Work Shop Work Shop Work	Mobilization . Regular Rate  Office . HR Work  Office / Shop . Equipment Repair  Office / Shop . Manufacturing / Building  Office / Shop . Project Management  Office / Shop . Shop Work  Totals by Project :	10.00 9.50 164.75 146.50 11.50 5.00 696.00	283.80 0.00 0.00 0.00 434.36 139.60 5,889.92
January January January January January	LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Shop  LFS Ontario - Hamilton Shop	Shop Work Shop Work Shop Work Shop Work Shop Work	Mobilization . Regular Rate  Office . HR Work  Office / Shop . Equipment Repair  Office / Shop . Manufacturing / Building  Office / Shop . Project Management  Office / Shop . Shop Work  Totals by Project :	10.00 9.50 164.75 146.50 11.50 5.00 <b>696.00</b>	283.80 0.00 0.00 0.00 434.36 139.60 <b>5,889.92</b> 432.76
January January January January January	LFS Ontario - Shop LFS Ontario - Shop LFS Ontario - Shop LFS Ontario - Shop LFS Ontario - Hamilton Shop The Corporation of the Village of Sundridge	Shop Work	Mobilization . Regular Rate  Office . HR Work  Office / Shop . Equipment Repair  Office / Shop . Manufacturing / Building  Office / Shop . Project Management  Office / Shop . Shop Work  Totals by Project :  Totals by Project :	10.00 9.50 164.75 146.50 11.50 5.00 696.00 15.50 74.00	283.80 0.00 0.00 0.00 434.36 139.60 5,889.92 432.76 2,066.08

			Totals by Project :	173.50	5,500.87
January	LFS USA - Shop	US Crew Wet Out	Office / Shop . Manufacturing / Building	66.75	801.00
			Totals by Project :	178.75	2,981.06
January	Sinacola Construction Co.	Ypsilanti - Hamilton Crossing	Downtime . On Site	5.75	251.10
January	Sinacola Construction Co.	Ypsilanti - Hamilton Crossing	Full Length . Install	10.25	447.62
January	Sinacola Construction Co.	Ypsilanti - Hamilton Crossing	Full Length . Reinstate & Post Video	17.75	810.47
January	Sinacola Construction Co.	Ypsilanti - Hamilton Crossing	Mobilization . Regular Rate	3.25	141.93
			Totals by Project :	175.75	6,680.87
			Totals by Year :	9,205.00	257,312.96