



UPDATE PROJECT REQUEST
To Be Filled Out By Project Manager:

Today's Date:	<u>7-30-21</u>	Date Needed By:	<u>7-30-21</u>
Job Code:	<u>DRTV-01</u>	Date of Change:	<u>7-30-21</u>
Builder:	<u>DR Horton</u>	Project Name:	<u>Tuskey</u>
Total # of Lots:	<u>3</u>	Total # of Lot Effected:	<u>1</u>
Lot Numbers:	<u>11, 37, 38</u>		
Type Of Change:	<input type="checkbox"/> Additional Lots <input checked="" type="checkbox"/> Delete Lots <input type="checkbox"/> Plan Change <input type="checkbox"/> Additional Options <input type="checkbox"/> Delete Options <input type="checkbox"/> Others		
Project Manager:	<u>Wes / Chris B</u>	Phone/Radio No.:	
Division #:	<u>6</u>	Division Manager:	
Comments:	<u>Remove Lot 11 from the start</u>		

To Be Filled Out By Project Coordinator:

Coordinator Name:	<u>Ivy N</u>	Received On:	<u>07/30/21</u>
Date Started:	<u>07/30/21</u>		
Date Completed:	<u>07/30/21</u>		
Release Sheet Included:	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Option Included:	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Plots Attached:	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<u>w/out waste</u>			
<input checked="" type="checkbox"/> 1. Job Code List	(<u>53</u>) Slb yds	<u>55</u>	Slb yds <u>120.05</u>
<input checked="" type="checkbox"/> 2. Check Options on Website	(<u>46</u>) Ftg yds	<u>49</u>	Ftg Bgt <u>120.02</u>
<input checked="" type="checkbox"/> 3. Update Excel Workbook			
<input checked="" type="checkbox"/> 4. Update START in ECMS	014.141:		016.146:
<input checked="" type="checkbox"/> 5. Copy/Import Job Codes	014.143:	<u>51</u>	016.160: <u>87</u>
<input checked="" type="checkbox"/> 6. Update Flatwork Job	014.144:	<u>171</u>	016.161:
<input checked="" type="checkbox"/> 7. Update FP Job Code in ECMS	014.145:		016.162:
<input checked="" type="checkbox"/> 8. Update Contract items (SL & FW)	014.146:		016.163: <u>7</u>
<input checked="" type="checkbox"/> 9. Update SF on FW Budget Sheet	016.143:	<u>210</u>	FS: <u>611</u>
<input checked="" type="checkbox"/> 10. Scan Start Packet into Plot Plans	016.144:		LIN: <u>709</u>
	016.145:		SQ: <u>4276</u>
FW: Measured <input type="checkbox"/> or Flat Rate <input type="checkbox"/>			

SLAB TYPE:	2-POUR
COMPANY #:	11
SUB JOB:	01

[illegible]

SLAB TYPE:	FLATWORK
COMPANY #:	11
SUB JOB:	01F

[illegible]

BUILDER: DR HORTON
PROJECT: TUSCANY VILLAS
JOB NUMBER: DRTV00 01
LOT #s: 37 38

COMPANY #: 11

COST CODE	DESCRIPTION	QTY		LABOR HRS	TOTAL COST	eCMS COST CODE	eCMS COST TYPE
010.001	SUPERVISION	4276	SF	17.10	\$667	010001	A
010.002	PROJECT MANAGER	4276	SF	0.00	\$0	010002	A
010.003	PROJECT ENGINEER	4276	SF	0.00	\$0	010003	A
010.004	DRAFTING	4276	SF	0.00	\$0	010004	A
010.050	GENERAL DELIVERY	4276	SF	7.12	\$214	010050	A
010.407	TRAVEL PAY	4276	SF	0.00	\$0	010405	A
LAYOUT						LAYOUT	LAYOUT
011.010	LAYOUT SET BATTER BOARDS	709	LF	0.00	\$0	011010	A
011.020	LAYOUT FOOTINGS	709	LF	6.44	\$226	011020	A
011.105	LAYOUT MATERIALS	709	LF		\$18	011105	F
TRENCHING						TRENCHING	TRENCHING
012.021	IN HOUSE - TRENCHING	709	LF	0.00	\$532	012021	A
012.022	DIG PLUMBING	709	LF	0.00	\$0	012022	A
012.023	DUST CONTROL	0	CY	0.00	\$0	012023	A
012.024	STOCKPILE SPOILS	0	CY	0.00	\$0	012024	A
012.025	OFF HAUL SPOILS	0	CY	0.00	\$0	012025	A
012.026	CHIPPING LABOR	709	LF	0.00	\$0	012026	A
FORM SET						FORM SET	FORM SET
013.020	EDGE FORM LABOR	611	FS	76.42	\$2,139	013020	A
013.030	SET REBAR TEMP	0	FS	0.00	\$0	013030	A
013.031	SET CURBS	0	FS	0.00	\$0	013031	A
013.032	SET PEDESTALS	0	EA	0.00	\$0	013032	A
013.033	FABRICATE/SET WALL FORMS	0	CF	0.00	\$0	013033	A
013.035	STRIP PANEL FORMS	0	CF	0.00	\$0	013035	A
013.036	PLACE SHORING	0	EA	0.00	\$0	013036	A
013.037	REMOVE SHORING	0	EA	0.00	\$0	013037	A
013.105	FORM MATERIAL	611	FS		\$6	013105	F
013.130	LUMBER & STAKES	611	FS		\$896	013130	F
STEEL/HARDWARE						STEEL/HARDWARE	STEEL/HARDWARE
014.020	REBAR/PT/HARDWARE LABOR	709	LF	59.10	\$1,714	014020	A
014.041	INSTALL HARDWARE	0	EA	0.00	\$0	014041	A
014.045	POST TENSION STRESSING LABOR	4276	SF	0.00	\$0	014045	A
014.105	REBAR MATERIALS	709	LF		\$229	014105	F
014.134	FOAM INSULATION	611	LF		\$3,311	014134	F
014.141	PT, CABLE-1/2"	0	LF		\$0	014141	F
014.142	PT ANCHORS/WEDGES/POCKETS	0	EA		\$0	014142	F
014.143	REBAR #3	51	PC		\$194	014143	F
014.144	REBAR #4	171	PC		\$1,144	014144	F
014.145	REBAR #5	0	PC		\$0	014145	F
014.146	REBAR #6	0	PC		\$0	014146	F
014.147	REBAR #7	0	PC		\$0	014147	F
014.150	ANCHOR BOLTS/MASA	524	EA		\$267	014150	F
014.151	HARDWARE (HD's, BOLTS ETC.)	20	EA		\$205	014151	F
014.152	ANCHORMATES	0	EA		\$0	014152	F
014.153	REBAR CAPS	0	EA		\$0	014153	F
FOOTING POUR						FOOTING POUR	FOOTING POUR
015.020	FOOTING POUR	709	LF	35.46	\$993	015020	A
015.051	POUR WALLS	0	CF	0.00	\$0	015051	A
015.052	STRIP WALL FORMS	0	CF	0.00	\$0	015052	A
015.053	PATCHING	0	CF	0.00	\$0	015053	A
015.105	FOOTING MATERIALS	709	CY		\$1	015105	F
015.100	FOOTING CONCRETE	49	CY		\$5,881	015100	O

	FOOTING CONCRETE - WASTE FACTOR	4	CY				
015.250	FOOTING CONCRETE - PUMPING	49	CY		\$790	015250	J
GRADE						GRADE	GRADE
016.020	GRADE LABOR	4276	SF	42.76	\$1,240	016020	A
016.061	STRIP & GRIND SLABS	4276	SF	0.00	\$0	016061	A
016.062	SATURATION	4276	SF	0.00	\$0	016062	A
016.063	SLAB REBAR LABOR	0	LB	0.00	\$0	016063	A
016.105	GRADE MATERIALS	4276	SF		\$54	016105	F
016.143	SLAB REBAR #3	210	PC		\$791	016143	F
016.144	SLAB REBAR #4	0	PC		\$0	016144	F
016.145	SLAB REBAR #5	0	PC		\$0	016145	F
016.146	SLAB REBAR #6	0	PC		\$0	016146	F
016.147	SLAB REBAR #7	0	PC		\$0	016147	F
016.160	CRUSHED ROCK	87	TN		\$1,698	016160	Q
016.161	3/8 PEA GRAVEL OR SAND	0	TN		\$0	016161	Q
016.162	COMPACTED AB	0	TN		\$0	016162	Q
016.163	VAPOR BARRIER	7	RL		\$316	016163	F
SLABS						SLABS	SLABS
017.020	SLAB POUR LABOR	4276	SF	71.26	\$2,138	017020	A
017.060	SLAB POUR CLEAN UP LABOR	4276	SF	19.43	\$584	017060	A
017.071	SAW CUT LABOR	0	LF	0.00	\$0	017071	A
017.072	BLANKET CURE LABOR	4276	SF	0.00	\$0	017072	A
017.100	SLAB CONCRETE	55	CY		\$6,603	017100	O
	SLAB CONCRETE - WASTE FACTOR	3	CY				
017.105	SLAB MATERIALS	4276	SF		\$122	017105	F
017.170	SLAB FINISH TOOLS	0	EA		\$0	017170	F
017.171	CHEMICAL CURE	4276	SF		\$0	017171	F
017.172	BLANKETS	4276	SF		\$0	017172	F
017.250	SLAB CONCRETE - PUMPING	55	CY		\$1,330	017250	J
017.251	CONVEYER BELT	0	TN		\$0	017251	H
SERVICE						SERVICE	SERVICE
048.481	CHIPPING/SACKING	4276	SF	2.14	\$46	048481	A
048.482	BOLTS	4276	SF	1.43	\$59	048482	A
048.483	GRINDING	4276	SF	2.14	\$46	048483	A
048.481	CHIPPING/SACKING	4276	SF	2.14	\$56	048481	F
048.482	BOLTS	4276	SF	1.43	\$72	048482	F
048.483	GRINDING	4276	SF	2.14	\$56	048483	F

		JC IMPORT	
COST TOTAL	\$34,637	\$34,637	\$0
CONTRACT TOTAL	\$48,854		
GM	\$14,217		
GM %	29.10%		

LAYOUT

TUSCANY VILLAS

DRTV00-01

NUMBER OF LOTS:

2

Lots: 37 38

Labor Code		Budget Hours	Single House Average Hours	Actual Hours		
011.020	Layout Labor	226.0	113.0			
	Layout Totals	226.0	113.0			

CHECK LIST:

- | | |
|------------------------|-----------------------|
| — STRETCH | — OPTIONS |
| — LOT NUMBER | — SET BACKS |
| — CORNER PINS | — EASEMENT |
| — PAD HEIGHT | — LEGEND |
| — LEVEL (GARAGE SLOPE) | — DEEP FOOTINGS |
| — GARAGE ORIENTATION | — S.W.P.P'S COMPLIANT |

NAME: _____

DATE: _____

NOTES:

[illegible]

TRENCHING

TUSCANY VILLAS

DRTV00-01

NUMBER OF LOTS: 2

Lots: 37 38

Labor Code		Budget Hours	Single House Average Hours	Actual Hours	
012.021	In house Trenching	0.0	0.0		
	Trenching Totals	0.0	0.0		

PROD RATE 0 LF 709

CHECK LIST:

- STRETCH
- DEPTH
- SPOILS SPREAD
- WADDLE
- STREET CLEAN UP
- S.W.P.P.P'S COMPLIANT

NAME: DATE:

NOTES:

(3)-FORMSET

TUSCANY VILLAS

DRTV00-01

NUMBER OF LOTS:

2

Lots: 37 38

[illegible]

CHECK LIST:

- STRETCH
- PLOT PLAN
- CHECK ELEVATION
- VERIFY OPTIONS
- CHECK SQUARE
- VERIFY BLOCK OUTS/45'S
- UNDER PIN

- PIERS
- DOUBLE UP
- FORM TIES
- REMOVE STRING
- CLEAN UP

NAME: _____ DATE: _____

NOTES: _____

[illegible]

(4)-STEEL & HARDWARE

TUSCANY VILLAS

DRTV00-01

NUMBER OF LOTS:

2

Lots: 37 38

[illegible]

CHECK LIST:

STEEL

- | | |
|-----------------------------------|--------------------------|
| ___ STRETCH | ___ UFER GROUND |
| ___ FOOTING DEPTHS AND LOCATIONS | ___ STEEL CLEARANCE |
| ___ FORMS CHECKED | ___ HARDWARE |
| ___ VERIFY ROUGH GRADE/TRANSITION | ___ VERIFY BOLLARD |
| ___ VERIFY PLASTIC LAP | ___ REBAR CAP BOLTS |
| ___ VERIFY PLASTIC PLUMBING BOOTS | ___ CLEAN UP |
| ___ REINFORCING | ___ STRING PROPERTY LINE |

NAME: _____ DATE: _____

NOTES:

(5)-FOOTING POUR

TUSCANY VILLAS

DRTV00-01

NUMBER OF LOTS:

2

Lots: 37 38

[illegible]

MIX DESIGN
BROKEN SIDE WALKS MARKED/RAMPED
WASH OUT AREA UTILIZED
BOLT SPACING
HARDWARE AND POST BASES
PROPERLY INSTALLED
WALLS STRAIGHTENED

GRADE CHECKED
INTERIOR FOOTINGS/PIERS
BRICK FOOTINGS
TRUCKING TIME MONITORED
CLEAN UP
OTHER: _____

NAME: _____

DATE: _____

(6)-GRADE

TUSCANY VILLAS

DRTV00-01

NUMBER OF LOTS:

2

Lots: 37 38

Labor Code	Description	Budget Hours	Single House Average Hours	Actual Hours		
016.020	Grade Labor	42.8	21.4			
	Grade Labor Totals	42.8	21.4			

CHECK LIST:

STEEL

- | | |
|---|---|
| <input type="checkbox"/> STRETCH | <input type="checkbox"/> U-FER GROUND |
| <input type="checkbox"/> FOOTING DEPTHS AND LOCATIONS | <input type="checkbox"/> STEEL CLEARANCE |
| <input type="checkbox"/> FORMS CHECKED | <input type="checkbox"/> HARDWARE |
| <input type="checkbox"/> REINFORCING | <input type="checkbox"/> STRING PROPERTY LINE |

CHECK LIST:

GRADE

- | | |
|--|--|
| <input type="checkbox"/> STRETCH | <input type="checkbox"/> VERIFY PLASTIC PLUMBING BOOTS |
| <input type="checkbox"/> BACK FILL PLUMBING | <input type="checkbox"/> VERIFY REINFORCING |
| <input type="checkbox"/> VERIFY ROCK DEPTH | <input type="checkbox"/> SET BOARD |
| <input type="checkbox"/> VERIFY SLAB DEPTH | <input type="checkbox"/> REBAR CAPS |
| <input type="checkbox"/> VERIFY ROUGH GRADE/TRANSITION | <input type="checkbox"/> CHECK SWPPP'S |
| <input type="checkbox"/> VERIFY PLASTIC LAP | |

NAME: _____

DATE: _____

NOTES:

NOTE: Prior to Pouring any foundation, CVC must verify with super that termite pre-treat has been completed.

Lots: 37 38

CHECK LIST:

- | | |
|------------------------------|--------------------------------|
| — STRETCH | — VERIFY 1/8" IN 10' FLATNESS |
| — VERIFY GRADE & FORM HEIGHT | — VERIFY BULLARD |
| — CHECK SQUARE | — VIBRATOR AT SLEEPERS/ANCHORS |
| — VERIFY DUST LIP/SLOPE | — FACE GARAGE STEM WALLS |
| — VERIFY GARAGE JOINT LAYOUT | — REBAR CAPS |
| — PORCH SLOPE | — SACK AND PATCH |
| — ROTATE RODMEN | — CLEAN UP |
| — BUMP CUTTER | — S.W.P.P.'S COMPLIANT |
| | — PULL REBAR |

NAME: _____

NOTES:

NOTE: Prior to Pouring any foundation, CVC must verify with super that the termite pre-treat has been completed.

(8)-SERVICE WORK

TUSCANY VILLAS

DRTV00- **DRTV00**

NUMBER OF LOTS: 2

Lots: 37 38

Labor Codes	Description	Budget Hours	Single House Average Hours		
	NON-BILLABLE				
048	Service Work Labor				
048.481	Chipping/Sacking Labor	2.1	1.1		
048.482	Bolts Labor	1.4	0.7		
048.483	Grinding Labor	2.1	1.1		
048.481	Chipping/Sacking Material				
048.482	Bolts Material				
048.483	Grinding Material				
038	BILLABLE Service Work				
038.481	Chipping/Sacking Labor				
038.482	Bolts Labor				
038.483	Grinding Labor				
038.481	Chipping/Sacking Material				
038.482	Bolts Material				
038.483	Grinding Material				

EXTRA WORK ORDER:

REDHEADS AND ALL-THREADS
HOLD DOWN
INSPECTION REPORT
CHIPPING
FLOOR CRACKS AND FLATNESS

☐ PATCH
☐ BULLARD
☐ DOOR JAMS AND GREENPLATES
☐ REMOVE BROKEN STAKES/BOARDS
☐ EXTRA WORK APPROVED

NAME: _____ DATE: _____

NOTES: _____

(02)-FLATWORK

JOB NAME: I TUSCANY VILLAS

Lots: 37 38

Code:

DRTV00-01F

Date:

7/30/2021

Rock Tons: 0.00

Cost Code**Cost Code****TOTAL BUD SET HOURS:**

0.00

023.020

TOTAL BUD POUR HOURS

0.00

027.020

ACT SET HOURS:

023.020

ACT POUR HOURS

027.020

027.100

Concrete Yards Budget

0.00

027.100

Concrete Yards Actual

umb

Driveway

Front Porch

Front Walk

Service Walk

Stoop

Patio

of Steps

Extra's

Approach

[illegible]

CHECK LIST:

- ___ STRETCH
- ___ FORMS COMPLETE
- ___ VERIFY OPTIONS/COLOR
- ___ VERIFY GRADE
- ___ THICKENED EDGE
- ___ SEWER BOX
- ___ LANDSCAPE PIPES
- ___ CHECK SLOPE

- VERIFY JOINT LAYOUT
- FINISH
- CURE
- CLEAN UP SPOILS
- CAUTION TAPE
- UTILIZE WASHOUT AREA
- CLEAN UP AREA
- SWPPP'S COMPLIANT

SET NAME _____ SET DATE: _____

POUR NAME _____ POUR DATE _____

NOTES:

[illegible]

SLAB TYPE:	2-POUR
COMPANY #:	11
SUB JOB:	01

FIELD REPORT - MATERIAL QUANTITIES			
CONCRETE & ROCK PRICES	FTG REBAR	SLAB REBAR/PT CABLE	VAPOR BARRIER

[illegible]

Phase #	Cost Distribution	Cost Type Description	Segment One desc	Segment Two Description	Contract Amount	C/O Amount	Billed	Total Cost	Budget Cost	B(W) Cost	Total Hours	Budget Hours	B(W) Hours	Quantity Actual	Budget Q	B(W) Q	Pending C/O Amount
0	0.175	EQUIP RENTALS	Supervision	Yard Labor	0	0	0	0	0	00	0	0	0	0	0	0	0
0	.407	LABOR WAGES	Supervision	TRAVEL TIME	0	0	0	0	0	00	0	0	0	0	0	0	0
0					0	0	0	0	0	00	0	0	0	0	0	0	0
10	010.001	LABOR WAGES	Supervision	CHANGE ORDER	0	0	0	0	667	667	0	17	17	0	4,276	4,276	0
	010.050	LABOR WAGES	Supervision	Delivery	0	0	0	0	214	214	0	7	7	0	4,276	4,276	0
10					0	0	0	0	881	881	0	24	24	0	8,551	8,551	0
11	011.020	LABOR WAGES	Layout	LABOR	0	0	0	0	226	226	0	6	6	0	709	709	0
	011.105	JOB MATERIALS	Layout	Job Materials	0	0	0	0	18	18	0	0	0	0	709	709	0
11					0	0	0	0	244	244	0	6	6	0	1,418	1,418	0
12	012.021	LABOR WAGES	Trenching	Pour Labor	0	0	0	0	532	532	0	0	0	0	709	709	0
	012.026	LABOR WAGES	Trenching	CHIPPING	0	0	0	0	0	00	0	0	0	0	0	0	0
12					0	0	0	0	532	532	0	0	0	0	709	709	0
13	013.020	LABOR WAGES	Formset	LABOR	0	0	0	0	2,139	2,139	0	76	76	0	611	611	0
	013.080	LABOR WAGES	Formset	Charge Back Labor	0	0	0	0	0	00	0	0	0	0	0	0	0
	013.105	JOB MATERIALS	Formset	Job Materials	0	0	0	0	6	06	0	0	0	0	611	611	0
	013.130	JOB MATERIALS	Formset	LUMBER	0	0	0	0	896	896	0	0	0	0	611	611	0
	013.132	JOB MATERIALS	Formset	Steel Stakes	0	0	0	0	0	00	0	0	0	0	0	0	0
13					0	0	0	0	3,041	3,041	0	76	76	0	1,834	1,834	0
14	014.020	LABOR WAGES	Steel	LABOR	0	0	0	0	1,714	1,714	0	59	59	0	709	709	0
	014.080	LABOR WAGES	Steel	Charge Back Labor	0	0	0	0	0	00	0	0	0	0	0	0	0
	014.105	JOB MATERIALS	Steel	Job Materials	0	0	0	0	229	229	0	0	0	0	709	709	0
	014.134	JOB MATERIALS	Steel	Foam Insulation	0	0	0	0	3,311	3,311	0	0	0	0	611	611	0
	014.143	JOB MATERIALS	Steel	REBAR # 3	0	0	0	0	194	194	0	0	0	0	51	51	0
	014.144	JOB MATERIALS	Steel	REBAR # 4	0	0	0	0	1,144	1,144	0	0	0	0	171	171	0
	014.145	JOB MATERIALS	Steel	REBAR # 5	0	0	0	0	0	00	0	0	0	0	0	0	0
	014.146	JOB MATERIALS	Steel	Rebar # 6	0	0	0	0	0	00	0	0	0	0	0	0	0
	014.147	JOB MATERIALS	Steel	Rebar # 7	0	0	0	0	0	00	0	0	0	0	0	0	0
	014.150	JOB MATERIALS	Steel	SIMPSON-MASA 5	0	0	0	0	267	267	0	0	0	0	524	524	0
	014.151	JOB MATERIALS	Steel	HARDWARE	0	0	0	0	205	205	0	0	0	0	20	20	0
	014.152	JOB MATERIALS	Steel	ANCHOR MATES	0	0	0	0	0	00	0	0	0	0	0	0	0
	014.193	JOB MATERIALS	Steel	Bended rebar #3	0	0	0	0	0	00	0	0	0	0	0	0	0
	014.194	JOB MATERIALS	Steel	Bended rebar #4	0	0	0	0	0	00	0	0	0	0	0	0	0
	014.195	JOB MATERIALS	Steel	Bended rebar #5	0	0	0	0	0	00	0	0	0	0	0	0	0
14					0	0	0	0	7,064	7,064	0	59	59	0	2,797	2,797	0
15	015.020	LABOR WAGES	Footing	LABOR	0	0	0	0	993	993	0	35	35	0	709	709	0
	015.080	LABOR WAGES	Footing	Charge Back Labor	0	0	0	0	0	00	0	0	0	0	0	0	0
	015.100	CONCRETE MATERIALS	Footing	Concrete	0	0	0	0	5,881	5,881	0	0	0	0	49	49	0
	015.105	JOB MATERIALS	Footing	Job Materials	0	0	0	0	1	01	0	0	0	0	709	709	0
	015.200	ADDITIVES MATERIALS	Footing	Additives	0	0	0	0	0	00	0	0	0	0	0	0	0
	015.250	LABOR WAGES	Footing	SUBCONTRACTOR	0	0	0	0	0	00	0	0	0	0	0	0	0
	015.250	SUB PUMPING	Footing	SUBCONTRACTOR	0	0	0	0	790	790	0	0	0	0	49	49	0
15					0	0	0	0	7,665	7,665	0	35	35	0	1,517	1,517	0
16	016.020	LABOR WAGES	Grade	LABOR	0	0	0	0	1,240	1,240	0	43	43	0	4,276	4,276	0
	016.080	LABOR WAGES	Grade	Charge Back Labor	0	0	0	0	0	00	0	0	0	0	0	0	0
	016.105	JOB MATERIALS	Grade	Job Materials	0	0	0	0	54	54	0	0	0	0	4,276	4,276	0
	016.143	JOB MATERIALS	Grade	REBAR # 3	0	0	0	0	791	791	0	0	0	0	210	210	0
	016.144	JOB MATERIALS	Grade	REBAR # 4	0	0	0	0	0	00	0	0	0	0	0	0	0
	016.145	JOB MATERIALS	Grade	REBAR # 5	0	0	0	0	0	00	0	0	0	0	0	0	0
	016.146	JOB MATERIALS	Grade	Rebar # 6	0	0	0	0	0	00	0	0	0	0	0	0	0
	016.147	JOB MATERIALS	Grade	Rebar # 7	0	0	0	0	0	00	0	0	0	0	0	0	0
	016.160	ROCK & SAND	Grade	Rock	0	0	0	0	1,698	1,698	0	0	0	0	87	87	0
	016.161	ROCK & SAND	Grade	SAND & PEA GRAVEL	0	0	0	0	0	00	0	0	0	0	0	0	0
	016.163	JOB MATERIALS	Grade	STEGO	0	0	0	0	316	316	0	0	0	0	7	7	0
	016.193	JOB MATERIALS	Grade	Bended rebar #3	0	0	0	0	0	00	0	0	0	0	0	0	0
	016.194	JOB MATERIALS	Grade	Bended rebar #4	0	0	0	0	0	00	0	0	0	0	0	0	0
	016.195	JOB MATERIALS	Grade	Bended rebar #5	0	0	0	0	0	00	0	0	0	0	0	0	0
16					0	0	0	0	4,099	4,099	0	43	43	0	8,855	8,855	0
17	017.020	LABOR WAGES	Slab	LABOR	0	0	0	0	2,138	2,138	0	71	71	0	4,276	4,276	0
	017.060	LABOR WAGES	Slab	Clean Up	0	0	0	0	584	584	0	19	19	0	4,276	4,276	0
	017.061	LABOR WAGES	Slab	Grinding	0	0	0	0	0	00	0	0	0	0	0	0	0
	017.072	LABOR WAGES	Slab	BLANKET CURE 1	0	0	0	0	0	00	0	0	0	0	0	0	0
	017.080	LABOR WAGES	Slab	Charge Back Labor	0	0	0	0	0	00	0	0	0	0	0	0	0
	017.100	CONCRETE MATERIALS	Slab	Concrete	0	0	0	0	6,603	6,603	0	0	0	0	55	55	0
	017.105	JOB MATERIALS	Slab	Job Materials	0	0	0	0	122	122	0	0	0	0	4,276	4,276	0
	017.122	JOB MATERIALS	Slab	Finishing Tools	0	0	0	0	0	00	0	0	0	0	0	0	0
	017.172	JOB MATERIALS	Slab	BLANKET CURE	0	0	0	0	0	00	0	0	0	0	0	0	0
	017.200	ADDITIVES MATERIALS	Slab	Additives	0	0	0	0	0	00	0	0	0	0	0	0	0
	017.250	LABOR WAGES	Slab	SUBCONTRACTOR	0	0	0	0	0	00	0	0	0	0	0	0	0
	017.250	SUB PUMPING	Slab	SUBCONTRACTOR	0	0	0	0	1,330	1,330	0	0	0	0	55	55	0
	017.300	SUB PUMPING	Slab	Stress Labor	0	0	0	0	0	00	0	0	0	0	0	0	0
17					0	0	0	0	10,777	10,777	0	90	90	0	12,938	12,938	0
19	19.001	ADDITIVES MATERIALS	Change Orders	CHANGE ORDER	0	0	0	0	0	00	0	0	0	0	0	0	0
	19.001	CONCRETE MATERIALS	Change Orders	CHANGE ORDER	0	0	0	0	0	00	0	0	0	0	0	0	0
	19.001	DUMP FEES	Change Orders	CHANGE ORDER	0	0	0	0	0	00	0	0	0	0	0	0	0
	19.001	JOB MATERIALS	Change Orders	CHANGE ORDER	0	0	0	0	0	00	0	0	0	0	0	0	0
	19.001	LABOR WAGES	Change Orders	CHANGE ORDER	0	0	0	0	0	00	0	0	0	0	0	0	0
	19.001	REVENUE CONFIRMATION	Change Orders	CHANGE ORDER	0	0	0	0	0	00	0	0	0	0	0	0	0
	19.001	ROCK & SAND	Change Orders	CHANGE ORDER	0	0	0	0	0	00	0	0	0	0	0	0	0
19					0	0	0	0	0	00	0	0	0	0	0	0	0
38	038.481	CONCRETE MATERIALS	Billable ServiceWith	Chipping/Sacking	0	0	0	0	0	00	0	0	0	0	0	0	0
	038.481	JOB MATERIALS	Billable ServiceWith	Chipping/Sacking	0	0	0	0	0	00	0	0	0	0	0	0	0
	038.481	LABOR WAGES	Billable ServiceWith	Chipping/Sacking	0	0	0	0	0	00	0	0	0	0	0	0	0
	038.482	CONCRETE MATERIALS	Billable ServiceWith	Bolts	0	0	0	0	0	00	0	0	0	0	0	0	0
	038.482	JOB MATERIALS	Billable ServiceWith	Bolts	0	0	0	0	0	00	0	0	0	0	0	0	0
	038.482	LABOR WAGES	Billable ServiceWith	Bolts	0	0	0	0	0	00	0	0	0	0	0	0	0
	038.483	CONCRETE MATERIALS	Billable ServiceWith	Grinding	0	0	0	0	0	00	0	0	0	0	0	0	0
	038.483	JOB MATERIALS	Billable ServiceWith	Grinding	0	0	0	0	0	00	0	0	0	0	0	0	0
	038.483	LABOR WAGES	Billable ServiceWith	Grinding	0	0	0	0	0	00	0	0	0	0	0	0	0
38					0	0	0	0	0	00	0	0	0	0	0	0	0
48	048.481	CONCRETE MATERIALS	Non-Billable ServiceWith	Chipping/Sacking	0	0	0	0	0	00	0	0	0	0	0	0	0
	048.481	JOB MATERIALS	Non-Billable ServiceWith	Chipping/Sacking	0	0	0	0	56	56	0	2	2	0	4,276	4,276	0
	048.481	LABOR WAGES	Non-Billable ServiceWith	Chipping/Sacking	0	0	0	0	46	46	0	2	2	0	4,276	4,276	0
	048.482	CONCRETE MATERIALS	Non-Billable ServiceWith	Bolts	0	0	0	0	0	00	0	0	0	0	0	0	0
	048.482	JOB MATERIALS	Non-Billable ServiceWith	Bolts	0	0	0	0	72	72	0	1	1	0	4,276	4,276	0
	048.482	LABOR WAGES	Non-Billable ServiceWith	Bolts	0	0	0	0	59	59	0	1	1	0	4,276	4,276	0
	048.483	CONCRETE MATERIALS	Non-Billable ServiceWith	Grinding	0	0	0	0	0	00	0	0	0	0	0	0	0
	048.483	JOB MATERIALS	Non-Billable ServiceWith	Grinding	0	0	0	0	56	56	0						