

START PROJECT REQUEST
To Be Filled Out By Project Manager:

Today's Date:	<u>7-21-21</u>	Date Needed By:	<u>7-28-21</u>
Job Code:	<u>DETV-01</u>	Projected Start Date:	<u>7-28-21</u>
Builder:	<u>DR Horton</u>	Project Name:	<u>Tuscany</u>
Super Name:		Super Contact #:	
Total # of Lots:	<u>3</u>	Form Deliver Date:	
		Material Order Date:	
Lot Numbers:	<u>11, 37, 38</u>		
Type of Pour:	<input checked="" type="checkbox"/> Slab	<input type="checkbox"/> Post Tension	<input type="checkbox"/> Mono <input type="checkbox"/> Multi
Footing Size:			
Soil Type:	<input type="checkbox"/> Trencher	<input checked="" type="checkbox"/> Backhoe	
Project Manager:	<u>Wes/Chris B</u>	Phone/Radio No.:	
Division #:	<u>6</u>		
Notes/Comments:			

To Be Filled Out By Project Coordinator:

Coordinator Name:	<u>Ivy N</u>	Received On:	<u>07/22/21</u>
Date Started:	<u>07/22/21</u>		
Date Completed:	<u>07/22/21</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	(69)	Sib yds	<u>84</u>
<input checked="" type="checkbox"/> 2. Check Options on Website	(80)	Ptg yds	<u>74</u>
<input checked="" type="checkbox"/> 3. Created Excel Workbook			
<input checked="" type="checkbox"/> 4. Created START in BCMS	014 141		016 146
<input checked="" type="checkbox"/> 5. Copy/Import Job Codes	014 143	<u>78</u>	016 160: <u>133</u>
<input checked="" type="checkbox"/> 6. Create Flatwork Job	016 144	<u>258</u>	016 161
<input checked="" type="checkbox"/> 7. Created FF Job Code in BCMS	014 145		016 162
<input checked="" type="checkbox"/> 8. Enter Contract Items (SL & FW)	014 146		016 163
<input checked="" type="checkbox"/> 9. Enter SF on FW Budget Sheet	016 143	<u>321</u>	FS <u>920</u>
<input checked="" type="checkbox"/> 10. Scan Start Packet into Plot Plans	016 144		LIN <u>1069</u>
<input checked="" type="checkbox"/> 11. Submit BL by <u>N/A</u>	016 145		SQ <u>6516</u>

FW Measured ☐ or Flat Rate ☐

Job Name

3

Tuscany

Job Code

DRTV-01

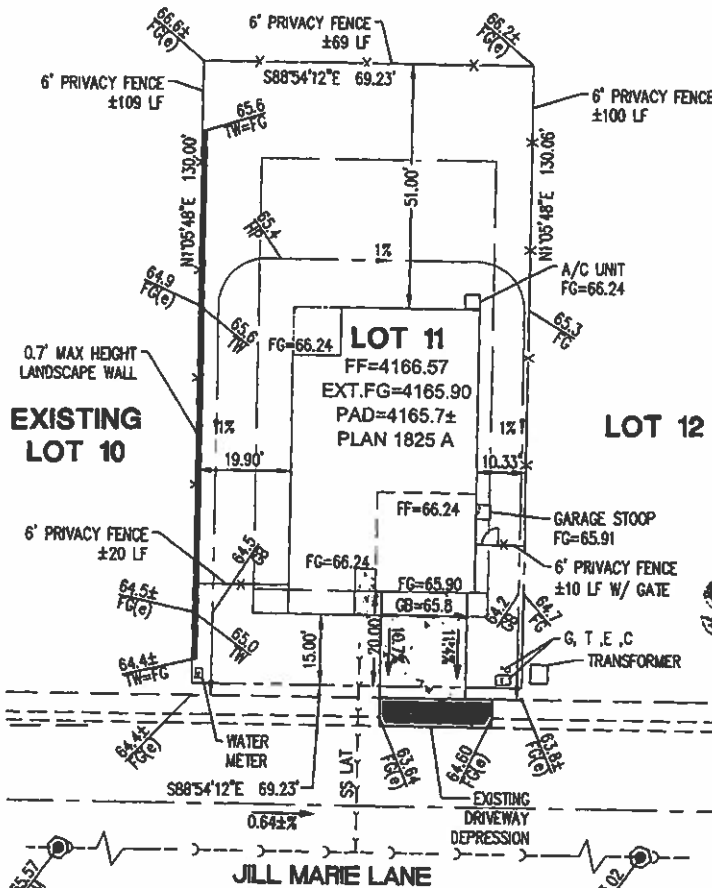
PIM/Sup.

Wes / Chris D

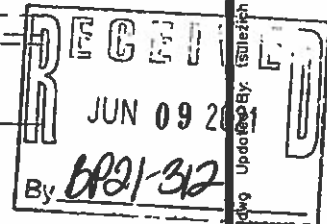
Lot #	Plan #	Elev.	Garage Hand	Options
11	1825	A	R	8" Garage Drop.
37	1825	C	R	8" Garage Drop.
38	1611	B	L	8" Garage Drop.

COTTONWOOD LANE

1"=30'



SITE COPY



QUANTITY ESTIMATES	
DRIVEWAY	±407 S.F.
LEADWALK/PATIO	±49 S.F.

LEGEND:

- G = GAS SERVICE
- T = TELEPHONE SERVICE
- E = ELECTRICAL SERVICE
- C = CABLE TELEVISION SERVICE
- FF = FINISHED FLOOR
- EXT. FG = EXTERIOR FINISHED GRADE AT STEM WALL
- x = 6" PRIVACY FENCE
- = SETBACK

NOTES:

- REFERENCE OFFICIAL PLAT (#344624 DATED 03/07/05) FOR EASEMENTS AND INFORMATION NOT LISTED
- THIS PLOT DOES NOT REFLECT AS-BUILT CONDITIONS WHICH MAY VARY FROM THIS.
- LOT SIZE = 9,000 SF
- A SANITARY SEWER BACKFLOW PREVENTER (S) IS NOT REQUIRED FOR THIS HOME
- PAD ELEVATIONS, GARAGE ELEVATIONS, AC UNIT ELEVATION, AND SLOPES HAVE BEEN PROVIDED AND APPROVED BY THE CLIENT.
- THIS PLOT PLAN INDICATES ZONING SET-BACKS, GENERAL GRADING AND DRAINAGE, APPROXIMATE UTILITY CONNECTIONS AND DOES NOT REFLECT AS BUILT CONDITIONS WHICH MAY VARY

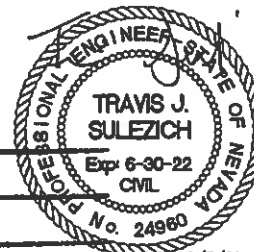
APPROVED

SIGNATURE

BUYER

SUPERINTENDENT

FOUNDATION SUBCONTRACTOR



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241 Ridge Street, Suite 400, Reno, NV 89501 ph: 775.748.3500 tx: 775.748.3520 www.manhard.com

Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners

TUSCANY

APN: 022-241-18 ✓

902 JILL MARIE LANE ✓

PROJ. MGR.: TJS

DRAWN BY: JB

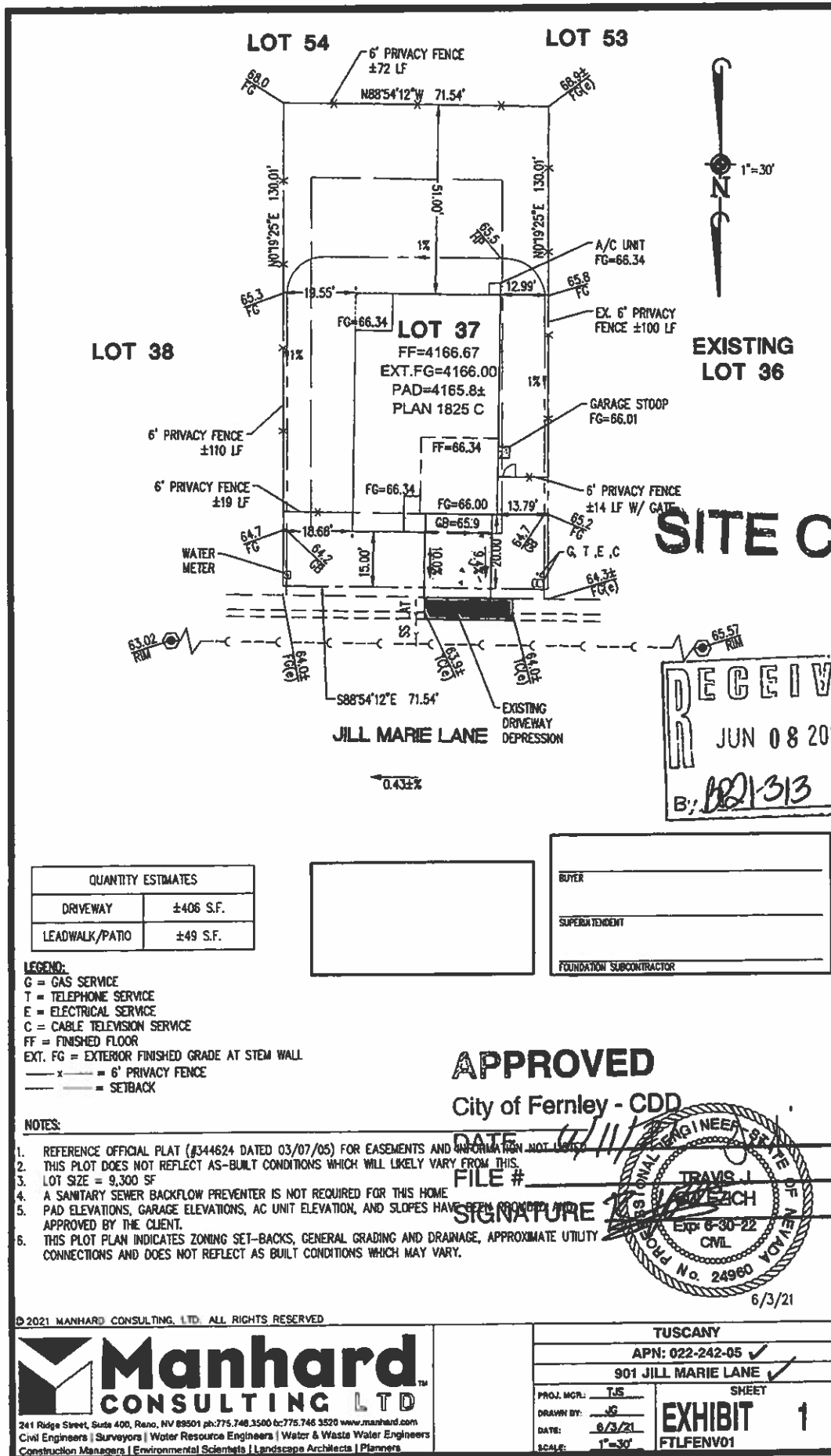
DATE: 6/3/21

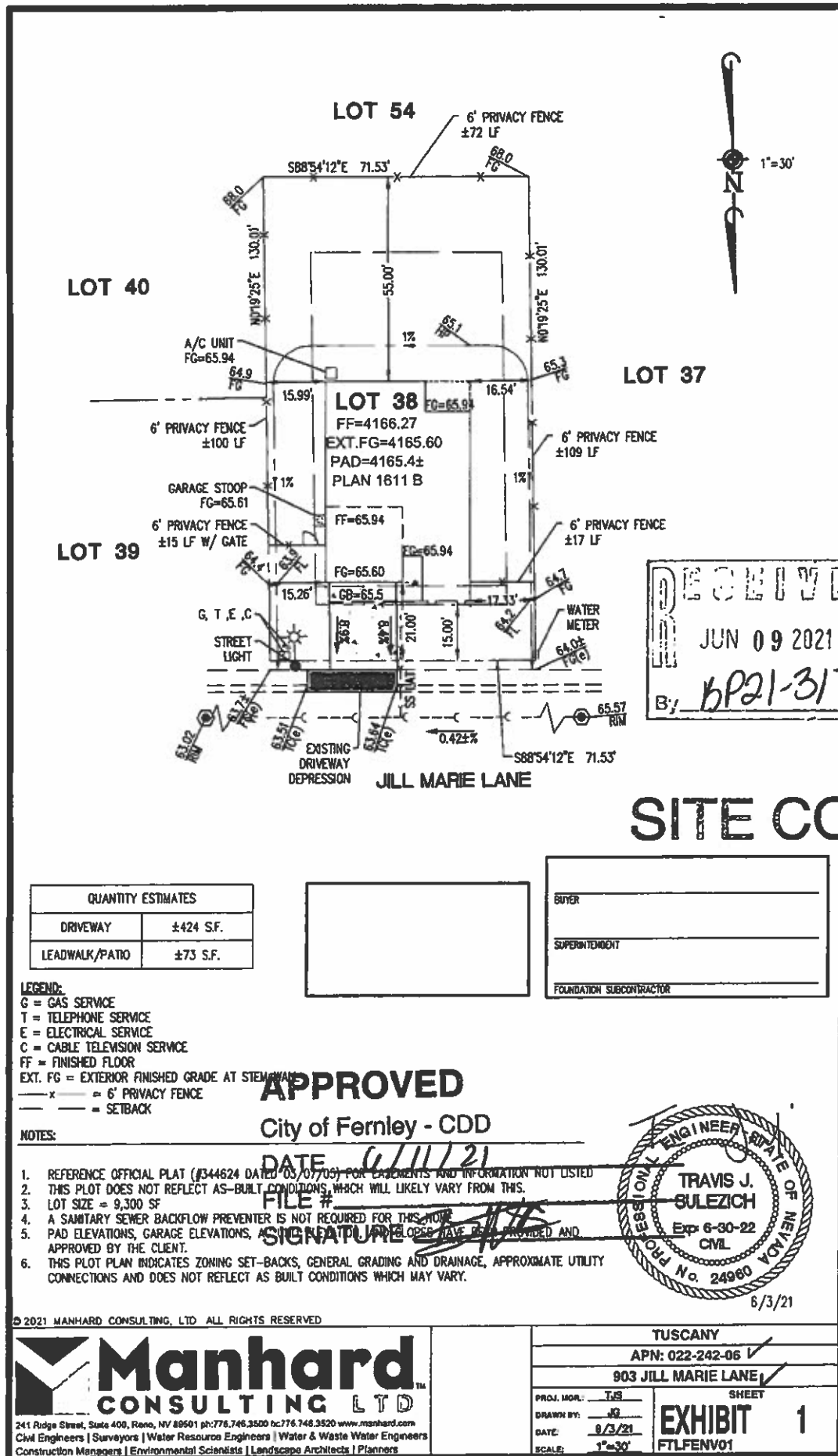
SCALE: 1"=30'

SHEET **EXHIBIT 1**

FTLNEV01

14-42 Dwg Name: P:\FTI\env01\dwg\Eng\Final Drawings\Exhibits Eng\Plot Plans\Lot 11.dwg Updated By: Sulezich





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: 11 37 38

COMPANY #: 11

COST CODE	DESCRIPTION	QTY		LABOR HRS	TOTAL COST	eCMS COST CODE	eCMS COST TYPE
010.001	SUPERVISION	6516	SF	26.06	\$1,017	010001	A
010.002	PROJECT MANAGER	6516	SF	0.00	\$0	010002	A
010.003	PROJECT ENGINEER	6516	SF	0.00	\$0	010003	A
010.004	DRAFTING	6516	SF	0.00	\$0	010004	A
010.050	GENERAL DELIVERY	6516	SF	10.85	\$326	010050	A
010.407	TRAVEL PAY	6516	SF	0.00	\$0	010405	A
LAYOUT						LAYOUT	LAYOUT
011.010	LAYOUT SET BATTER BOARDS	1069	LF	0.00	\$0	011010	A
011.020	LAYOUT FOOTINGS	1069	LF	9.71	\$341	011020	A
011.105	LAYOUT MATERIALS	1069	LF		\$27	011105	F
TRENCHING						TRENCHING	TRENCHING
012.021	IN HOUSE - TRENCHING	1069	LF	0.00	\$802	012021	A
012.022	DIG PLUMBING	1069	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	1069	LF	0.00	\$0	012026	A
FORM SET						FORM SET	FORM SET
013.020	EDGE FORM LABOR	920	FS	115.01	\$3,219	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	920	FS		\$9	013105	F
013.130	LUMBER & STAKES	920	FS		\$1,349	013130	F
STEEL/HARDWARE						STEEL/HARDWARE	STEEL/HARDWARE
014.020	REBAR/PT/HARDWARE LABOR	1069	LF	89.10	\$2,584	014020	A
014.041	INSTALL HARDWARE	0	EA	0.00	\$0	014041	A
014.045	POST TENSION STRESSING LABOR	6516	SF	0.00	\$0	014045	A
014.105	REBAR MATERIALS	1069	LF		\$347	014105	F
014.134	FOAM INSULATION	920	LF		\$4,983	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	78	PC		\$293	014143	F
014.144	REBAR #4	258	PC		\$1,726	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	790	EA		\$402	014150	F
014.151	HARDWARE (HD's, BOLTS ETC.)	30	EA		\$307	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	1069	LF	53.46	\$1,497	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	1069	CY		\$1	015105	F
015.100	FOOTING CONCRETE	74	CY		\$8,868	015100	O

	FOOTING CONCRETE - WASTE FACTOR	6	CY				
015.250	FOOTING CONCRETE - PUMPING	74	CY		\$1,191	015250	J
GRADE						GRADE	GRADE
016.020	GRADE LABOR	6516	SF	65.17	\$1,890	016020	A
016.061	STRIP & GRIND SLABS	6516	SF	0.00	\$0	016061	A
016.062	SATURATION	6516	SF	0.00	\$0	016062	A
016.063	SLAB REBAR LABOR	0	LB	0.00	\$0	016063	A
016.105	GRADE MATERIALS	6516	SF		\$81	016105	F
016.143	SLAB REBAR #3	321	PC		\$1,210	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	133	TN		\$2,588	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	10	RL		\$481	016163	F
SLABS						SLABS	SLABS
017.020	SLAB POUR LABOR	6516	SF	108.60	\$3,258	017020	A
017.060	SLAB POUR CLEAN UP LABOR	6516	SF	29.61	\$890	017060	A
017.071	SAW CUT LABOR	0	LF	0.00	\$0	017071	A
017.072	BLANKET CURE LABOR	6516	SF	0.00	\$0	017072	A
017.100	SLAB CONCRETE	84	CY		\$10,063	017100	O
	SLAB CONCRETE - WASTE FACTOR	4	CY				
017.105	SLAB MATERIALS	6516	SF		\$186	017105	F
017.170	SLAB FINISH TOOLS	0	EA		\$0	017170	F
017.171	CHEMICAL CURE	6516	SF		\$0	017171	F
017.172	BLANKETS	6516	SF		\$0	017172	F
017.250	SLAB CONCRETE - PUMPING	84	CY		\$2,027	017250	J
017.251	CONVEYER BELT	0	TN		\$0	017251	H
SERVICE						SERVICE	SERVICE
048.481	CHIPPING/SACKING	6516	SF	3.26	\$70	048481	A
048.482	BOLTS	6516	SF	2.18	\$89	048482	A
048.483	GRINDING	6516	SF	3.26	\$70	048483	A
048.481	CHIPPING/SACKING	6516	SF	3.26	\$85	048481	F
048.482	BOLTS	6516	SF	2.18	\$109	048482	F
048.483	GRINDING	6516	SF	3.26	\$85	048483	F

		JC IMPORT	
COST TOTAL	\$52,471	\$52,471	\$0
CONTRACT TOTAL	\$74,011		
GM	\$21,540		
GM %	29.10%		

LAYOUT

TUSCANY VILLAS
DRTV00-01

NUMBER OF LOTS: 3

Lots: 11 37 38

Labor Code		Budget Hours	Single House Average Hours	Actual Hours		
011.020	Layout Labor	341.0	113.7			
	Layout Totals	341.0	113.7			

CHECK LIST:

- STRETCH

LOT NUMBER

CORNER PINS

PAD HEIGHT

LEVEL (GARAGE SLOPE)

GARAGE ORIENTATION

OPTIONS

SET BACKS

EASEMENT

LEGEND

DEEP FOOTINGS

S.W.P.P.P'S COMPLIANT
- NAME: DATE:
- NOTES:

TRENCHING

TUSCANY VILLAS

DRTV00-01

NUMBER OF LOTS:

3

Lots: 11 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

1069

CHECK LIST:

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

NAME: _____

DATE: _____

NOTES: _____

[illegible]

(3)-FORMSET

TUSCANY VILLAS

DRTV00-01

NUMBER OF LOTS:

3

Lots: 11 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:

3

Lots: 11 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:

3

Lots: 11 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:

3

Lots: 11 37 38

Labor Code	Description	Budget Hours	Single House Average Hours	Actual Hours		
016.020	Grade Labor	65.2	21.7			
	Grade Labor Totals	65.2	21.7			

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.

3

Lots: 11 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: _____

DATE: _____

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: 3

Lots: 11 37 38

Labor Codes	Description	Budget Hours	Single House Average Hours		
	NON-BILLABLE				
048	Service Work Labor				
048.481	Chipping/Sacking Labor	3.3	1.1		
048.482	Bolts Labor	2.2	0.7		
048.483	Grinding Labor	3.3	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: 11 37 38

Code:

DRTV00-01F

Date:

7/28/2021

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 FOUR HOURS

027.020

027.100

Concrete Yards Budget

0.00

027.100

Concrete Yards Actual

umb

Driveway

Front Porch

Front Walk

Service Walk

Stoop

Patic

of Steps

Extra's

Approach

11

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]

LOT #'s: 11 37 38

UOM IS ROLLS

[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	1,017	1,017	0	26	26	0	6,516	6,516	0
	010.050	LABOR WAGES	Supervision	Delivery	0	0	0	0	326	326	0	11	11	0	6,516	6,516	0
10					0	0	0	0	1,343	1,343	0	37	37	0	13,032	13,032	0
11	011.020	LABOR WAGES	Layout	LABOR	0	0	0	0	341	341	0	10	10	0	1,069	1,069	0
	011.105	JOB MATERIALS	Layout	Job Materials	0	0	0	0	27	27	0	0	0	0	1,069	1,069	0
11					0	0	0	0	368	368	0	10	10	0	2,138	2,138	0
12	012.021	LABOR WAGES	Trenching	Pour Labor	0	0	0	0	802	802	0	0	0	0	1,069	1,069	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	802	802	0	0	0	0	1,069	1,069	0
13	013.020	LABOR WAGES	Formset	LABOR	0	0	0	0	3,219	3,219	0	115	115	0	920	920	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	9	09	0	0	0	0	920	920	0
	013.130	JOB MATERIALS	Formset	LUMBER	0	0	0	0	1,349	1,349	0	0	0	0	920	920	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	4,577	4,577	0	115	115	0	2,760	2,760	0
14	014.020	LABOR WAGES	Steel	LABOR	0	0	0	0	2,584	2,584	0	89	89	0	1,069	1,069	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	347	347	0	0	0	0	1,069	1,069	0
	014.134	JOB MATERIALS	Steel	Foam Insulation	0	0	0	0	4,983	4,983	0	0	0	0	920	920	0
	014.143	JOB MATERIALS	Steel	REBAR # 3	0	0	0	0	293	293	0	0	0	0	78	78	0
	014.144	JOB MATERIALS	Steel	REBAR # 4	0	0	0	0	1,726	1,726	0	0	0	0	258	258	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	402	402	0	0	0	0	790	790	0
	014.151	JOB MATERIALS	Steel	HARDWARE	0	0	0	0	307	307	0	0	0	0	30	30	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	10,642	10,642	0	89	89	0	4,215	4,215	0
15	015.020	LABOR WAGES	Footing	LABOR	0	0	0	0	1,497	1,497	0	53	53	0	1,069	1,069	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	8,868	8,868	0	0	0	0	74	74	0
	015.105	JOB MATERIALS	Footing	Job Materials	0	0	0	0	1	01	0	0	0	0	1,069	1,069	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	1,191	1,191	0	0	0	0	74	74	0
15					0	0	0	0	11,557	11,557	0	53	53	0	2,287	2,287	0
16	016.020	LABOR WAGES	Grade	LABOR	0	0	0	0	1,890	1,890	0	65	65	0	6,516	6,516	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	81	81	0	0	0	0	6,516	6,516	0
	016.143	JOB MATERIALS	Grade	REBAR # 3	0	0	0	0	1,210	1,210	0	0	0	0	321	321	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	2,588	2,588	0	0	0	0	133	133	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	481	481	0	0	0	0	10	10	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	6,250	6,250	0	65	65	0	13,496	13,496	0
17	017.020	LABOR WAGES	Slab	LABOR	0	0	0	0	3,258	3,258	0	109	109	0	6,516	6,516	0
	017.060	LABOR WAGES	Slab	Clean Up	0	0	0	0	890	890	0	30	30	0	6,516	6,516	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 MATERIAL	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	10,063	10,063	0	0	0	0	84	84	0
	017.105	JOB MATERIALS	Slab	Job Materials	0	0	0	0	186	186	0	0	0	0	6,516	6,516	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	2,027	2,027	0	0	0	0	84	84	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	16,424	16,424	0	139	139	0	19,717	19,717	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	85	85	0	3	3	0	6,516	6,516	0
	048.481	LABOR WAGES	Non-Billable ServiceWith	Chipping/Sacking	0	0	0	0	70	70	0	3	3	0	6,516	6,516	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	109	109	0	2	2	0	6,516	6,516	0
	048.482	LABOR WAGES	Non-Billable ServiceWith	Bolts	0	0	0	0	89	89	0	2	2	0	6,516	6,516	0
	048.483	CONCRETE MATERIALS	Non-Billable ServiceWith	Grinding	0	0	0	0	0	00	0	0	0	0	0	0	0