

| TT | CK | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-21-0020 | IOS - ADDITION & RENOVATIONS | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-003 | Mobilization | 182.00 | 328.50 | 146.50- | 15,000 | 17,127 | 2,127- |
| 01-005 | Travel | .00 | .00 | .00 | 2,232 | 2,232 | 0 |
| 01-006 | CPM Schedule | 230.00 | 39.00 | 191.00 | 12,648 | 15,102 | 2,454- |
| 01-012 | Hauling | 1,068.00 | 210.75 | 857.25 | 58,719 | 10,616 | 48,103 |
| 01-013 | Safety | .00 | 1.00 | 1.00- | | 46 | 46- |
| 01-105 | Ironworker Supervision | .00 | 648.00 | 648.00- | 46,120 | 46,751 | 631- |
| 01-106 | Carpenter Supervision | .00 | 5,112.00 | 5,112.00- | 241,199 | 339,810 | 98,611- |
| 01-116 | GENERAL SUPERINTENDENT | .00 | 6,954.50 | 6,954.50- | 421,509 | 460,238 | 38,729- |
| 01-200 | Price & Payment Procedures | 228.00 | .00 | 228.00 | 12,549 | | 12,549 |
| 01-310 | Project Mgmt and Coordination | 5,107.00 | 3,213.30 | 1,893.70 | 306,400 | 231,926 | 74,474 |
| 01-311 | Project Support | 2,186.00 | 5.00 | 2,181.00 | 111,496 | 387 | 111,110 |
| 01-317 | Safety Director | 537.00 | 557.50 | 20.50- | 29,530 | 27,616 | 1,914 |
| 01-318 | Technology Support | .00 | 2.00 | 2.00- | 4,000 | 114 | 3,886 |
| 01-400 | Quality Requirements | 555.00 | 312.50 | 242.50 | 20,590 | 15,240 | 5,350 |
| 01-513 | Temporary Fence | 116.00 | 144.00 | 28.00- | 6,384 | 7,297 | 913- |
| 01-560 | Temporary Barriers & Enclosure | 1,100.00 | 1,631.50 | 531.50- | 92,735 | 92,736 | 1- |
| 01-730 | Execution | 526.00 | 212.00 | 314.00 | 28,928 | 20,820 | 8,108 |
| 01-731 | Selective Demolition | .00 | 1,184.50 | 1,184.50- | | 40,579 | 40,579- |
| | Division Totals | 11,835.00* | 20,556.05* | 8,721.05-* | 1,410,039* | 1,328,637* | 81,402* |
| | SITE CONSTRUCTION | | | | | | |
| 02-200 | Site Preparation | .00 | 6.50 | 6.50- | | 600 | 600- |
| 02-220 | Site Demolition | 6,126.00 | 2,670.75 | 3,455.25 | 245,038 | 174,563 | 70,475 |
| 02-315 | Excavation and Fill | 1,704.00 | 168.00 | 1,536.00 | 68,147 | 8,706 | 59,441 |
| | Division Totals | 7,830.00* | 2,845.25* | 4,984.75* | 313,185* | 183,869* | 129,316* |
| | CONCRETE | | | | | | |
| 03-102 | Wall Forms | 3,713.00 | 3,655.50 | 57.50 | 185,665 | 201,325 | 15,660- |
| 03-210 | Reinforcing Steel | 1,441.00 | 1,627.50 | 186.50- | 72,030 | 98,728 | 26,698- |
| 03-300 | Cast-in-Place Concrete | .00 | 153.00 | 153.00- | | 8,757 | 8,757- |
| 03-301 | Place Footings | 2,707.00 | 2,758.55 | 51.55- | 135,331 | 150,246 | 14,915- |
| 03-305 | Place Columns | 215.00 | .00 | 215.00 | 10,731 | | 10,731 |
| 03-307 | Place Elevated Slabs | 742.00 | 611.75 | 130.25 | 37,094 | 37,710 | 616- |
| 03-308 | Place Slab-on-Grade | 2,127.00 | 2,000.50 | 126.50 | 106,378 | 115,922 | 9,544- |
| 03-370 | Specially Place Concrete | 71.00 | 41.00 | 30.00 | 3,528 | 2,735 | 793 |
| 03-600 | Grouts | 209.00 | 147.00 | 62.00 | 10,457 | 7,967 | 2,490 |
| | Division Totals | 11,225.00* | 10,994.80* | 230.20* | 561,214* | 623,391* | 62,177-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | .00 | 240.00 | 240.00- | | 14,944 | 14,944- |
| 05-100 | Structural Metal Framing | .00 | 28.00 | 28.00- | | 1,743 | 1,743- |
| 05-120 | Structural Steel | 4,806.00 | 4,268.50 | 537.50 | 259,532 | 267,799 | 8,267- |
| 05-700 | Ornamental Metal | 183.00 | 57.00 | 126.00 | 9,879 | 3,692 | 6,187 |
| 05-800 | Expansion Control | 80.00 | 112.00 | 32.00- | 4,312 | 6,549 | 2,237- |
| | Division Totals | 5,069.00* | 4,705.50* | 363.50* | 273,723* | 294,727* | 21,004-* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 2,247.00 | 2,723.50 | 476.50- | 259,335 | 159,845 | 99,489 |
| 06-200 | Finish Carpentry | 797.00 | 1,980.50 | 1,183.50- | 142,725 | 113,428 | 29,297 |
| 06-400 | Architectural Woodwork | 3,013.00 | 1,419.50 | 1,593.50 | 143,128 | 87,586 | 55,542 |
| | Division Totals | 6,057.00* | 6,123.50* | 66.50-* | 545,188* | 360,860* | 184,327* |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| 07-920 | Joint Sealants | 379.00 | 33.00 | 346.00 | 18,018 | 2,128 | 15,890 |
| | Division Totals | 379.00* | 33.00* | 346.00* | 18,018* | 2,128* | 15,890* |
| | DOORS AND WINDOWS | | | | | | |
| 08-210 | Wood Doors | 2,990.00 | 2,402.00 | 588.00 | 142,001 | 137,948 | 4,053 |
| | Division Totals | 2,990.00* | 2,402.00* | 588.00* | 142,001* | 137,948* | 4,053* |
| | FINISHES | | | | | | |
| 09-400 | Terrazzo | .00 | 10.00 | 10.00- | | 592 | 592- |
| | Division Totals | .00* | 10.00* | 10.00-* | 0* | 592* | 592-* |
| | SPECIALTIES | | | | | | |
| 10-150 | Compartments & Cubicles | 50.00 | 48.00 | 2.00 | 2,358 | 2,825 | 467- |
| 10-160 | Metal Toilet Compartments | 70.00 | 124.00 | 54.00- | 3,330 | 7,702 | 4,372- |

| TT | CK | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-21-0020 | IOS - ADDITION & RENOVATIONS | | | | | | |
| | SPECIALTIES | | | | | | |
| 10-250 | Service Walls | 224.00 | 325.00 | 101.00- | 10,653 | 19,120 | 8,467- |
| 10-260 | Wall & Corner Guards | 1,444.00 | 2,418.75 | 974.75- | 68,577 | 141,963 | 73,386- |
| 10-350 | Flagpoles | 123.00 | .00 | 123.00 | 5,822 | | 5,822 |
| 10-430 | Exterior Signage | 59.00 | .00 | 59.00 | 2,803 | | 2,803 |
| 10-520 | Fire Protection Specialties | 22.00 | .00 | 22.00 | 1,040 | | 1,040 |
| 10-800 | Toilet, Bath & Laundry Access. | 508.00 | 264.50 | 243.50 | 120,238 | 15,590 | 104,648 |
| | Division Totals | 2,500.00* | 3,180.25* | 680.25-* | 214,821* | 187,200* | 27,621* |
| | EQUIPMENT | | | | | | |
| 11-700 | Medical Equipment | .00 | 54.00 | 54.00- | | 2,935 | 2,935- |
| | Division Totals | .00* | 54.00* | 54.00-* | 0* | 2,935* | 2,935-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 3,260.00 | 9,587.00 | 6,327.00- | 154,829 | 476,720 | 321,891- |
| 99-007 | Small Tools | .00 | .00 | .00 | 33,719 | 25,628 | 8,091 |
| 99-200 | Sidney Elect Extra | .00 | 396.00 | 396.00- | | 20,510 | 20,510- |
| 99-500 | Main Power Feed Relocation | .00 | 116.00 | 116.00- | | 6,455 | 6,455- |
| | Division Totals | 3,260.00* | 10,099.00* | 6,839.00-* | 188,548* | 529,313* | 340,765-* |
| | Primary Job Totals | 51,145.00* | 61,003.35* | 9,858.35-* | 3,666,736* | 3,651,599* | 15,138* |
| | Job Totals | 51,145.00* | 61,003.35* | 9,858.35-* | 3,666,736* | 3,651,599* | 15,138* |

| AB | SC | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-21-0051 | CRL - VIVARIUM ADDIT 22-8000 | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 446 | 446- |
| 01-012 | Hauling | 46.00 | 129.75 | 83.75- | 2,520 | 6,404 | 3,884- |
| 01-013 | Safety | .00 | 88.00 | 88.00- | | 3,672 | 3,672- |
| 01-106 | Carpenter Supervision | .00 | 117.50 | 117.50- | 240,168 | 8,829 | 231,339 |
| 01-310 | Project Mgmt and Coordination | 3,445.00 | 4,588.00 | 1,143.00- | 206,708 | 331,901 | 125,193- |
| 01-311 | Project Support | .00 | 2,349.00 | 2,349.00- | | 176,818 | 176,818- |
| 01-314 | Administrative Support | .00 | .00 | .00 | | 259 | 259- |
| 01-317 | Safety Director | 794.00 | 169.00 | 625.00 | 43,680 | 8,325 | 35,355 |
| 01-400 | Quality Requirements | .00 | 39.00 | 39.00- | 27,518 | 1,325 | 26,194 |
| 01-560 | Temporary Barriers & Enclosure | 85.00 | 310.00 | 225.00- | 4,696 | 17,392 | 12,696- |
| 01-722 | Construction Layout | 56.00 | 167.00 | 111.00- | 3,058 | 9,972 | 6,914- |
| 01-730 | Mike Baxter | .00 | 312.00 | 312.00- | | 32,383 | 32,383- |
| 01-742 | Window Washing | .00 | 761.00 | 761.00- | 26,142 | 38,917 | 12,775- |
| | Division Totals | 4,426.00* | 9,030.25* | 4,604.25-* | 554,490* | 636,644* | 82,154-* |
| | SITE CONSTRUCTION | | | | | | |
| 02-050 | Basic Site Materials & Methods | .00 | 4.00 | 4.00- | | 298 | 298- |
| 02-220 | Site Demolition | 774.00 | 104.00 | 670.00 | 32,087 | 5,683 | 26,404 |
| | Division Totals | 774.00* | 108.00* | 666.00* | 32,087* | 5,981* | 26,106* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 1,056.00 | 1,806.00 | 750.00- | 57,520 | 106,922 | 49,403- |
| 03-300 | Cast-in-Place Concrete | .00 | 804.50 | 804.50- | | 44,909 | 44,909- |
| 03-301 | Place Footings | 5,887.00 | 2,916.50 | 2,970.50 | 343,785 | 160,657 | 183,128 |
| 03-308 | Place Slab-on-Grade | 6,356.00 | 5,980.00 | 376.00 | 346,977 | 325,678 | 21,299 |
| 03-310 | Structural Concrete | .00 | 148.00 | 148.00- | | 11,830 | 11,830- |
| | Division Totals | 13,299.00* | 11,655.00* | 1,644.00* | 748,281* | 649,996* | 98,285* |
| | MASONRY | | | | | | |
| 04-050 | Basic Masonry Mtls & Methods | 259.00 | 554.00 | 295.00- | 11,670 | 26,559 | 14,889- |
| | Division Totals | 259.00* | 554.00* | 295.00-* | 11,670* | 26,559* | 14,889-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | .00 | 207.50 | 207.50- | | 13,101 | 13,101- |
| 05-100 | Structural Metal Framing | .00 | 17.00 | 17.00- | | 1,220 | 1,220- |
| 05-120 | Structural Steel | 2,671.00 | 1,269.00 | 1,402.00 | 157,178 | 79,826 | 77,352 |
| 05-530 | Trench Drains | 4,167.00 | 2,934.50 | 1,232.50 | 276,625 | 156,785 | 119,841 |
| | Division Totals | 6,838.00* | 4,428.00* | 2,410.00* | 433,803* | 250,932* | 182,872* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 531.00 | 1,228.00 | 697.00- | 30,855 | 67,971 | 37,116- |
| 06-200 | Finish Carpentry | 501.00 | 732.50 | 231.50- | 24,264 | 45,455 | 21,191- |
| | Division Totals | 1,032.00* | 1,960.50* | 928.50-* | 55,119* | 113,426* | 58,307-* |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| 07-210 | Building Insulation | 4,743.00 | .00 | 4,743.00 | 246,031 | | 246,031 |
| 07-410 | Metal Roof & Wall Panels | 1,809.00 | 3,552.00 | 1,743.00- | 93,802 | 230,781 | 136,979- |
| 07-900 | Joint Sealers | 318.00 | 1,534.00 | 1,216.00- | 19,521 | 94,780 | 75,259- |
| | Division Totals | 6,870.00* | 5,086.00* | 1,784.00* | 359,354* | 325,561* | 33,793* |
| | DOORS AND WINDOWS | | | | | | |
| 08-110 | Steel Doors & Frames | 2,000.00 | 928.00 | 1,072.00 | 101,818 | 52,330 | 49,488 |
| 08-111 | Door Hardware | .00 | 513.00 | 513.00- | 40,446 | 31,411 | 9,034 |
| | Division Totals | 2,000.00* | 1,441.00* | 559.00* | 142,263* | 83,742* | 58,522* |
| | SPECIALTIES | | | | | | |
| 10-160 | Metal Toilet Compartments | 19.00 | 20.00 | 1.00- | 909 | 1,227 | 319- |
| 10-260 | Wall & Corner Guards | 232.00 | 82.00 | 150.00 | 11,007 | 4,809 | 6,199 |
| 10-400 | Identification Devices | .00 | .00 | .00 | 1,529 | | 1,529 |
| 10-520 | Fire Protection Specialties | 12.00 | 19.00 | 7.00- | 576 | 1,109 | 533- |
| | Division Totals | 263.00* | 121.00* | 142.00* | 14,021* | 7,144* | 6,876* |
| | SPECIAL CONSTRUCTION | | | | | | |
| 13-120 | Pre-Engineered Structures | 17,467.00 | 11,179.25 | 6,287.75 | 829,691 | 717,305 | 112,386 |
| | Division Totals | 17,467.00* | 11,179.25* | 6,287.75* | 829,691* | 717,305* | 112,386* |

| AB | SC | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-21-0051 | CRL - VIVARIUM ADDIT 22-8000 | | | | | | |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | .00 | .00 | .00 | | 17,797 | 17,797- |
| 99-007 | Small Tools | .00 | .00 | .00 | 168,526 | 18,693 | 149,833 |
| 99-500 | Owner Related Extra Work | .00 | 21.00 | 21.00- | 10,000 | 1,106 | 8,894 |
| | Division Totals | .00* | 21.00* | 21.00-* | 178,526* | 37,596* | 140,930* |
| | Primary Job Totals | 53,228.00* | 45,584.00* | 7,644.00* | 3,359,306* | 2,854,885* | 504,421* |
| | Job Totals | 53,228.00* | 45,584.00* | 7,644.00* | 3,359,306* | 2,854,885* | 504,421* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-21-5051 | 21-448248 - REPAIR STONE ROAD | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 2.00 | 39.50 | 37.50- | 100 | 2,530 | 2,430- |
| 01-106 | Carpenter Supervision | .00 | 21.00 | 21.00- | 5,000 | 1,364 | 3,636 |
| 01-740 | Cleaning | .00 | 226.00 | 226.00- | 5,000 | 10,245 | 5,245- |
| | Division Totals | 2.00* | 286.50* | 284.50-* | 10,100* | 14,139* | 4,039-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 129 | 129- |
| | Division Totals | .00* | .00* | .00* | 0* | 129* | 129-* |
| | Primary Job Totals | 2.00* | 286.50* | 284.50-* | 10,100* | 14,268* | 4,168-* |
| | Job Totals | 2.00* | 286.50* | 284.50-* | 10,100* | 14,268* | 4,168-* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-22-5028 | 22-461082 - SB - TANK NOZZLE | | | | | | |
| | MECHANICAL | | | | | | |
| 15-050 | Basic Mechanical | .00 | 32.00 | 32.00- | | 2,382 | 2,382- |
| | Division Totals | .00* | 32.00* | 32.00-* | 0* | 2,382* | 2,382-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | .00 | 225.50 | 225.50- | | 10,604 | 10,604- |
| 99-007 | Small Tools | .00 | .00 | .00 | | 116 | 116- |
| | Division Totals | .00* | 225.50* | 225.50-* | 0* | 10,720* | 10,720-* |
| | Primary Job Totals | .00* | 257.50* | 257.50-* | 0* | 13,102* | 13,102-* |
| | Job Totals | .00* | 257.50* | 257.50-* | 0* | 13,102* | 13,102-* |

| JS | Jason Howard | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-23-0016 | ELFORD @ ODRC OPERATIONS SUPPO | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 458.00 | 338.50 | 119.50 | 26,794 | 21,542 | 5,251 |
| 01-005 | Travel | 9.00 | .00 | 9.00 | 500 | 269 | 231 |
| 01-012 | Hauling | 9.00 | 8.00 | 1.00 | 500 | 419 | 81 |
| 01-013 | Safety | .00 | 3.00 | 3.00- | | 198 | 198- |
| 01-210 | Allowances | 118.00 | .00 | 118.00 | 6,500 | | 6,500 |
| 01-310 | Project Mgmt and Coordination | 266.00 | 154.00 | 112.00 | 15,940 | 10,224 | 5,716 |
| 01-311 | Project Support | .00 | 19.00 | 19.00- | | 1,106 | 1,106- |
| 01-317 | Safety Director | 14.00 | 19.00 | 5.00- | 768 | 990 | 222- |
| | Division Totals | 874.00* | 541.50* | 332.50* | 51,002* | 34,747* | 16,255* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 234.00 | 199.50 | 34.50 | 13,055 | 12,442 | 614 |
| | Division Totals | 234.00* | 199.50* | 34.50* | 13,055* | 12,442* | 614* |
| | DOORS AND WINDOWS | | | | | | |
| 08-100 | Metal Doors & Frames | 990.00 | 1,601.50 | 611.50- | 54,040 | 101,057 | 47,017- |
| | Division Totals | 990.00* | 1,601.50* | 611.50-* | 54,040* | 101,057* | 47,017-* |
| | SPECIALTIES | | | | | | |
| 10-160 | Metal Toilet Compartments | 34.00 | 321.50 | 287.50- | 1,826 | 20,970 | 19,144- |
| 10-520 | Fire Protection Specialties | 26.00 | 7.00 | 19.00 | 1,400 | 474 | 926 |
| 10-810 | Toilet Accessories | 45.00 | 77.00 | 32.00- | 2,392 | 5,105 | 2,713- |
| | Division Totals | 105.00* | 405.50* | 300.50-* | 5,618* | 26,548* | 20,930-* |
| | EQUIPMENT | | | | | | |
| 11-400 | Food Service Equipment | 18.00 | .00 | 18.00 | 928 | | 928 |
| 11-680 | Office Equipment | 88.00 | .00 | 88.00 | 4,640 | | 4,640 |
| 11-700 | Medical Equipment | 30.00 | .00 | 30.00 | 1,613 | | 1,613 |
| | Division Totals | 136.00* | .00* | 136.00* | 7,181* | 0* | 7,181* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 11,019 | 11,019- |
| | Division Totals | .00* | .00* | .00* | 0* | 11,019* | 11,019-* |
| | Primary Job Totals | 2,339.00* | 2,748.00* | 409.00-* | 130,897* | 185,813* | 54,917-* |
| | Job Totals | 2,339.00* | 2,748.00* | 409.00-* | 130,897* | 185,813* | 54,917-* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-23-0140 | SIDNEY @ REF - SUB 14 CIVIL ST | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 38.00 | 37.00 | 1.00 | 2,500 | 2,948 | 448- |
| 01-005 | Travel | .00 | .00 | .00 | | 11 | 11- |
| 01-013 | Safety | 8.00 | .00 | 8.00 | 500 | | 500 |
| 01-310 | Project Mgmt and Coordination | 17.00 | 32.00 | 15.00- | 1,000 | 2,435 | 1,435- |
| 01-311 | Project Support | 15.00 | .00 | 15.00 | 750 | | 750 |
| 01-400 | Quality Requirements | .00 | 28.00 | 28.00- | | 1,435 | 1,435- |
| | Division Totals | 78.00* | 97.00* | 19.00-* | 4,750* | 6,829* | 2,079-* |
| | CONCRETE | | | | | | |
| 03-210 | Reinforcing Steel | 33.00 | 42.00 | 9.00- | 2,000 | 2,657 | 657- |
| 03-300 | Cast-in-Place Concrete | 197.00 | 287.00 | 90.00- | 12,000 | 18,708 | 6,708- |
| 03-600 | Grouts | 20.00 | 38.00 | 18.00- | 1,200 | 2,831 | 1,631- |
| | Division Totals | 250.00* | 367.00* | 117.00-* | 15,200* | 24,196* | 8,996-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 397.00 | 141.00 | 256.00 | 25,000 | 8,428 | 16,572 |
| | Division Totals | 397.00* | 141.00* | 256.00* | 25,000* | 8,428* | 16,572* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 246 | 246- |
| | Division Totals | .00* | .00* | .00* | 0* | 246* | 246-* |
| | Primary Job Totals | 725.00* | 605.00* | 120.00* | 44,950* | 39,699* | 5,251* |
| | Job Totals | 725.00* | 605.00* | 120.00* | 44,950* | 39,699* | 5,251* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-23-0167 | LIMA REF - NITROGEN PLANT CIVI | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | .00 | 144.50 | 144.50- | | 11,326 | 11,326- |
| 01-005 | Travel | .00 | .00 | .00 | | 19 | 19- |
| 01-012 | Hauling | 31.00 | 4.00 | 27.00 | 2,000 | 290 | 1,710 |
| 01-013 | Safety | 100.00 | 36.00 | 64.00 | 6,500 | 2,075 | 4,425 |
| 01-103 | Concrete Supervision | 643.00 | 142.50 | 500.50 | 40,500 | 11,530 | 28,970 |
| 01-310 | Project Mgmt and Coordination | 308.00 | 86.00 | 222.00 | 18,500 | 6,683 | 11,817 |
| 01-311 | Project Support | 127.00 | 42.00 | 85.00 | 6,500 | 1,968 | 4,532 |
| 01-314 | Administrative Support | .00 | 235.00 | 235.00- | | 12,545 | 12,545- |
| 01-317 | Safety Director | .00 | 84.00 | 84.00- | | 4,125 | 4,125- |
| 01-400 | Quality Requirements | 69.00 | 54.00 | 15.00 | 4,500 | 3,148 | 1,352 |
| | Division Totals | 1,278.00* | 828.00* | 450.00* | 78,500* | 53,709* | 24,791* |
| | CONCRETE | | | | | | |
| 03-210 | Reinforcing Steel | 770.00 | 789.50 | 19.50- | 46,989 | 48,988 | 1,999- |
| 03-300 | Cast-in-Place Concrete | 1,402.00 | 1,179.50 | 222.50 | 85,500 | 75,646 | 9,854 |
| 03-600 | Grouts | 246.00 | 65.25 | 180.75 | 15,000 | 3,876 | 11,124 |
| | Division Totals | 2,418.00* | 2,034.25* | 383.75* | 147,489* | 128,510* | 18,979* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 1,071 | 1,071- |
| | Division Totals | .00* | .00* | .00* | 0* | 1,071* | 1,071-* |
| | Primary Job Totals | 3,696.00* | 2,862.25* | 833.75* | 225,989* | 183,290* | 42,699* |
| | Job Totals | 3,696.00* | 2,862.25* | 833.75* | 225,989* | 183,290* | 42,699* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-23-0230 | INEOS - FIREPROOFING | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 2,273.00 | 249.00 | 2,024.00 | 160,922 | 20,418 | 140,504 |
| 01-005 | Travel | .00 | .00 | .00 | | 2,319 | 2,319- |
| 01-012 | Hauling | .00 | 40.00 | 40.00- | | 2,087 | 2,087- |
| 01-013 | Safety | 818.00 | 137.00 | 681.00 | 45,000 | 7,403 | 37,597 |
| 01-310 | Project Mgmt and Coordination | 1,083.00 | 249.00 | 834.00 | 65,000 | 24,419 | 40,581 |
| 01-311 | Project Support | 294.00 | 191.00 | 103.00 | 15,000 | 9,988 | 5,012 |
| 01-314 | Administrative Support | .00 | 7.00 | 7.00- | | 314 | 314- |
| 01-317 | Safety Director | .00 | 708.00 | 708.00- | | 35,128 | 35,128- |
| 01-400 | Quality Requirements | 182.00 | 45.00 | 137.00 | 10,000 | 2,366 | 7,635 |
| | Division Totals | 4,650.00* | 1,626.00* | 3,024.00* | 295,922* | 104,442* | 191,480* |
| | SITE CONSTRUCTION | | | | | | |
| 02-220 | Site Demolition | 16,250.00 | 5,446.00 | 10,804.00 | 650,000 | 286,256 | 363,744 |
| 02-230 | Site Clearing | 8,750.00 | 3,017.00 | 5,733.00 | 350,000 | 168,465 | 181,535 |
| | Division Totals | 25,000.00* | 8,463.00* | 16,537.00* | 1,000,000* | 454,722* | 545,278* |
| | CONCRETE | | | | | | |
| 03-300 | Cast-in-Place Concrete | .00 | 586.00 | 586.00- | | 33,485 | 33,485- |
| | Division Totals | .00* | 586.00* | 586.00-* | 0* | 33,485* | 33,485-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 952.00 | 749.50 | 202.50 | 60,000 | 41,738 | 18,262 |
| | Division Totals | 952.00* | 749.50* | 202.50* | 60,000* | 41,738* | 18,262* |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| 07-810 | Applied Fireproofing | 14,811.00 | 4,894.00 | 9,917.00 | 785,000 | 325,592 | 459,408 |
| | Division Totals | 14,811.00* | 4,894.00* | 9,917.00* | 785,000* | 325,592* | 459,408* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 7,094 | 7,094- |
| 99-200 | Siteowork/Demolition Extras | 500.00 | 529.00 | 29.00- | 25,000 | 29,186 | 4,186- |
| | Division Totals | 500.00* | 529.00* | 29.00-* | 25,000* | 36,280* | 11,280-* |
| | Primary Job Totals | 45,913.00* | 16,847.50* | 29,065.50* | 2,165,922* | 996,260* | 1,169,662* |
| | Job Totals | 45,913.00* | 16,847.50* | 29,065.50* | 2,165,922* | 996,260* | 1,169,662* |

| TT | CK | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0001 | OIO PHYSICIAN OFFICE RENOVATIO | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 1 | 1- |
| 01-012 | Hauling | 37.00 | 9.50 | 27.50 | 2,400 | 500 | 1,900 |
| 01-106 | Carpenter Supervision | 745.00 | 488.50 | 256.50 | 46,966 | 33,070 | 13,896 |
| 01-310 | Project Mgmt and Coordination | 201.00 | 91.00 | 110.00 | 12,040 | 7,630 | 4,411 |
| 01-311 | Project Support | .00 | 5.00 | 5.00- | | 418 | 418- |
| 01-317 | Safety Director | 4.00 | 15.00 | 11.00- | 240 | 781 | 541- |
| 01-400 | Quality Requirements | 4.00 | .00 | 4.00 | 240 | | 240 |
| 01-731 | Selective Demolition | 216.00 | 372.00 | 156.00- | 14,052 | 21,227 | 7,175- |
| | Division Totals | 1,207.00* | 981.00* | 226.00* | 75,938* | 63,627* | 12,311* |
| | CONCRETE | | | | | | |
| 03-300 | Cast-in-Place Concrete | 24.00 | .00 | 24.00 | 1,440 | | 1,440 |
| | Division Totals | 24.00* | .00* | 24.00* | 1,440* | 0* | 1,440* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 736.00 | 1,365.00 | 629.00- | 48,598 | 79,177 | 30,579- |
| | Division Totals | 736.00* | 1,365.00* | 629.00-* | 48,598* | 79,177* | 30,579-* |
| | DOORS AND WINDOWS | | | | | | |
| 08-210 | Wood Doors | 60.00 | 43.00 | 17.00 | 3,721 | 2,607 | 1,114 |
| | Division Totals | 60.00* | 43.00* | 17.00* | 3,721* | 2,607* | 1,114* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 2,413 | 1,007 | 1,406 |
| | Division Totals | .00* | .00* | .00* | 2,413* | 1,007* | 1,406* |
| | Primary Job Totals | 2,027.00* | 2,389.00* | 362.00-* | 132,110* | 146,418* | 14,308-* |
| | Job Totals | 2,027.00* | 2,389.00* | 362.00-* | 132,110* | 146,418* | 14,308-* |

| AB | SC-KB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0011 | TCPM @ APOLLO PUBLIC SAFETY TR | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 1,024.00 | 1,130.00 | 106.00- | 87,000 | 91,692 | 4,692- |
| 01-005 | Travel | .00 | .00 | .00 | | 154 | 154- |
| 01-012 | Hauling | .00 | 144.50 | 144.50- | | 8,675 | 8,675- |
| 01-310 | Project Mgmt and Coordination | .00 | 40.00 | 40.00- | | 3,096 | 3,096- |
| 01-311 | Project Support | .00 | 5.00 | 5.00- | | 418 | 418- |
| 01-317 | Safety Director | .00 | 78.00 | 78.00- | | 4,052 | 4,052- |
| 01-400 | Quality Requirements | .00 | 78.50 | 78.50- | | 3,964 | 3,964- |
| 01-560 | Temporary Barriers & Enclosure | .00 | 110.00 | 110.00- | | 7,447 | 7,447- |
| 01-741 | Final Cleaning | 40.00 | 49.00 | 9.00- | 2,600 | 2,465 | 135 |
| | Division Totals | 1,064.00* | 1,635.00* | 571.00-* | 89,600* | 121,963* | 32,363-* |
| | SITE CONSTRUCTION | | | | | | |
| 02-760 | Paving Specialties | 3,279.00 | 2,222.00 | 1,057.00 | 173,793 | 132,621 | 41,172 |
| | Division Totals | 3,279.00* | 2,222.00* | 1,057.00* | 173,793* | 132,621* | 41,172* |
| | CONCRETE | | | | | | |
| 03-210 | Reinforcing Steel | 498.00 | 1,482.25 | 984.25- | 30,360 | 96,480 | 66,120- |
| 03-300 | Cast-in-Place Concrete | 3,172.00 | 4,366.25 | 1,194.25- | 193,486 | 265,008 | 71,522- |
| 03-480 | Precast Concrete Specialties | .00 | 6.00 | 6.00- | | 376 | 376- |
| | Division Totals | 3,670.00* | 5,854.50* | 2,184.50-* | 223,846* | 361,864* | 138,018-* |
| | MASONRY | | | | | | |
| 04-050 | Basic Masonry Mtls & Methods | .00 | 11.00 | 11.00- | | 678 | 678- |
| | Division Totals | .00* | 11.00* | 11.00-* | 0* | 678* | 678-* |
| | METALS | | | | | | |
| 05-120 | Structural Steel | 441.00 | 1,576.00 | 1,135.00- | 30,154 | 105,314 | 75,160- |
| 05-800 | Expansion Control | 8.00 | .00 | 8.00 | 496 | | 496 |
| 05-810 | Expan. Joint Cover Assemblies | 8.00 | 28.00 | 20.00- | 496 | 1,795 | 1,299- |
| | Division Totals | 457.00* | 1,604.00* | 1,147.00-* | 31,146* | 107,109* | 75,963-* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 114.00 | 724.00 | 610.00- | 7,516 | 43,219 | 35,703- |
| 06-220 | Millwork | 99.00 | .00 | 99.00 | 6,542 | | 6,542 |
| | Division Totals | 213.00* | 724.00* | 511.00-* | 14,058* | 43,219* | 29,161-* |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| 07-215 | Cavity Insulation | 8.00 | .00 | 8.00 | 496 | | 496 |
| 07-400 | Metal Roof Panels | .00 | 18.00 | 18.00- | | 1,180 | 1,180- |
| 07-410 | Metal Wall Panels | .00 | 17.00 | 17.00- | | 1,155 | 1,155- |
| 07-700 | Roof Specialties & Accessories | .00 | 12.00 | 12.00- | | 869 | 869- |
| 07-900 | Joint Sealers | 42.00 | 299.00 | 257.00- | 2,631 | 18,863 | 16,232- |
| | Division Totals | 50.00* | 346.00* | 296.00-* | 3,127* | 22,067* | 18,940-* |
| | DOORS AND WINDOWS | | | | | | |
| 08-310 | Access Doors & Panels | 485.00 | 458.50 | 26.50 | 30,082 | 27,775 | 2,307 |
| | Division Totals | 485.00* | 458.50* | 26.50* | 30,082* | 27,775* | 2,307* |
| | SPECIALTIES | | | | | | |
| 10-100 | Visual Display Boards | 32.00 | 65.00 | 33.00- | 1,993 | 4,057 | 2,064- |
| 10-260 | Wall & Corner Guards | 15.00 | .00 | 15.00 | 918 | | 918 |
| 10-340 | Mfg. Exterior Specialties | 16.00 | .00 | 16.00 | 1,000 | | 1,000 |
| 10-350 | Flagpoles | 13.00 | .00 | 13.00 | 800 | | 800 |
| 10-520 | Fire Protection Specialties | 4.00 | .00 | 4.00 | 265 | | 265 |
| 10-810 | Toilet Accessories | 68.00 | 34.00 | 34.00 | 4,188 | 2,241 | 1,947 |
| | Division Totals | 148.00* | 99.00* | 49.00* | 9,164* | 6,298* | 2,866* |
| | SPECIAL CONSTRUCTION | | | | | | |
| 13-120 | Pre-Engineered Structures | 2,859.00 | 7,362.00 | 4,503.00- | 189,696 | 497,385 | 307,689- |
| | Division Totals | 2,859.00* | 7,362.00* | 4,503.00-* | 189,696* | 497,385* | 307,689-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-005 | Other | .00 | 9.50 | 9.50- | | 590 | 590- |
| 99-007 | Small Tools | .00 | 8.00 | 8.00- | 31,574 | 15,021 | 16,553 |
| | Division Totals | .00* | 17.50* | 17.50-* | 31,574* | 15,611* | 15,963* |
| | Primary Job Totals | 12,225.00* | 20,333.50* | 8,108.50-* | 796,086* | 1,336,590* | 540,504-* |

| TT | Zach Hudson | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0021 | GDLS - REPLACE SB13 ROBOTIC BL | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 50 | 50- |
| 01-012 | Hauling | 25.00 | 17.50 | 7.50 | 1,600 | 927 | 673 |
| 01-013 | Safety | 34.00 | .00 | 34.00 | 2,200 | | 2,200 |
| 01-103 | Concrete Supervision | 759.00 | 473.50 | 285.50 | 47,800 | 30,104 | 17,696 |
| 01-105 | Ironworker Supervision | 127.00 | .00 | 127.00 | 8,000 | | 8,000 |
| 01-310 | Project Mgmt and Coordination | 476.00 | 258.50 | 217.50 | 28,582 | 21,559 | 7,023 |
| 01-311 | Project Support | .00 | 9.00 | 9.00- | | 752 | 752- |
| 01-317 | Safety Director | .00 | 43.00 | 43.00- | | 2,249 | 2,249- |
| 01-400 | Quality Requirements | 38.00 | 10.00 | 28.00 | 2,500 | 572 | 1,929 |
| | Division Totals | 1,459.00* | 811.50* | 647.50* | 90,682* | 56,214* | 34,468* |
| | CONCRETE | | | | | | |
| 03-210 | Reinforcing Steel | 354.00 | 275.00 | 79.00 | 21,600 | 18,476 | 3,124 |
| 03-300 | Cast-in-Place Concrete | 1,495.00 | 1,777.00 | 282.00- | 91,218 | 100,826 | 9,608- |
| | Division Totals | 1,849.00* | 2,052.00* | 203.00-* | 112,818* | 119,301* | 6,483-* |
| | METALS | | | | | | |
| 05-100 | Structural Metal Framing | 625.00 | 154.00 | 471.00 | 39,374 | 10,555 | 28,819 |
| | Division Totals | 625.00* | 154.00* | 471.00* | 39,374* | 10,555* | 28,819* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 5,295 | 1,214 | 4,081 |
| | Division Totals | .00* | .00* | .00* | 5,295* | 1,214* | 4,081* |
| | Primary Job Totals | 3,933.00* | 3,017.50* | 915.50* | 248,169* | 187,284* | 60,885* |
| | Job Totals | 3,933.00* | 3,017.50* | 915.50* | 248,169* | 187,284* | 60,885* |

| DG | RF | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0022 | SHAWNEE TOWNSHIP BUILDING | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 89.00 | .00 | 89.00 | 5,760 | | 5,760 |
| 01-103 | Concrete Supervision | 29.00 | 2.00 | 27.00 | 1,800 | 154 | 1,646 |
| 01-310 | Project Mgmt and Coordination | 61.00 | .00 | 61.00 | 3,700 | | 3,700 |
| 01-311 | Project Support | 8.00 | 10.00 | 2.00- | 500 | 563 | 63- |
| 01-312 | Estimating | 85.00 | 56.00 | 29.00 | 5,500 | 3,646 | 1,854 |
| 01-317 | Safety Director | 37.00 | .00 | 37.00 | 2,400 | | 2,400 |
| 01-580 | Project Identification | 8.00 | .00 | 8.00 | 496 | | 496 |
| 01-722 | Construction Layout | 43.00 | .00 | 43.00 | 2,800 | | 2,800 |
| 01-731 | Selective Demolition | 516.00 | .00 | 516.00 | 33,557 | | 33,557 |
| 01-740 | Cleaning | 21.00 | .00 | 21.00 | 1,392 | | 1,392 |
| 01-741 | Final Cleaning | 85.00 | .00 | 85.00 | 5,550 | | 5,550 |
| | Division Totals | 982.00* | 68.00* | 914.00* | 63,455* | 4,364* | 59,091* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 35.00 | .00 | 35.00 | 2,160 | | 2,160 |
| 03-301 | Place Footings | 377.00 | .00 | 377.00 | 23,000 | | 23,000 |
| | Division Totals | 412.00* | .00* | 412.00* | 25,160* | 0* | 25,160* |
| | MASONRY | | | | | | |
| 04-501 | Masonry- 6" Sound Block | 450.00 | .00 | 450.00 | 27,026 | | 27,026 |
| | Division Totals | 450.00* | .00* | 450.00* | 27,026* | 0* | 27,026* |
| | METALS | | | | | | |
| 05-120 | Structural Steel | 50.00 | .00 | 50.00 | 3,137 | | 3,137 |
| | Division Totals | 50.00* | .00* | 50.00* | 3,137* | 0* | 3,137* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 629.00 | .00 | 629.00 | 41,539 | | 41,539 |
| 06-160 | Sheathing | 214.00 | .00 | 214.00 | 14,120 | | 14,120 |
| 06-171 | Wood Trusses | 98.00 | .00 | 98.00 | 6,456 | | 6,456 |
| 06-200 | Finish Carpentry | 126.00 | .00 | 126.00 | 8,315 | | 8,315 |
| 06-220 | Millwork | 105.00 | .00 | 105.00 | 6,926 | | 6,926 |
| | Division Totals | 1,172.00* | .00* | 1,172.00* | 77,356* | 0* | 77,356* |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| 07-140 | Fluid-Applied Waterproofing | 24.00 | .00 | 24.00 | 1,500 | | 1,500 |
| 07-920 | Joint Sealants | 19.00 | .00 | 19.00 | 1,200 | | 1,200 |
| | Division Totals | 43.00* | .00* | 43.00* | 2,700* | 0* | 2,700* |
| | DOORS AND WINDOWS | | | | | | |
| 08-210 | Wood Doors | 47.00 | .00 | 47.00 | 2,897 | | 2,897 |
| 08-700 | Hardware | 116.00 | .00 | 116.00 | 7,194 | | 7,194 |
| | Division Totals | 163.00* | .00* | 163.00* | 10,091* | 0* | 10,091* |
| | SPECIALTIES | | | | | | |
| 10-500 | Lockers | 7.00 | .00 | 7.00 | 458 | | 458 |
| 10-520 | Fire Protection Specialties | 2.00 | .00 | 2.00 | 127 | | 127 |
| 10-800 | Toilet, Bath & Laundry Access. | 13.00 | .00 | 13.00 | 800 | | 800 |
| | Division Totals | 22.00* | .00* | 22.00* | 1,385* | 0* | 1,385* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 5,326 | 5 | 5,321 |
| | Division Totals | .00* | .00* | .00* | 5,326* | 5* | 5,321* |
| | Primary Job Totals | 3,294.00* | 68.00* | 3,226.00* | 215,636* | 4,369* | 211,267* |
| | Job Totals | 3,294.00* | 68.00* | 3,226.00* | 215,636* | 4,369* | 211,267* |

| KV | NS | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0026 | ART SPACE LIMA-2nd FLOOR CLEAN | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 19.00 | 17.00 | 2.00 | 1,250 | 1,188 | 62 |
| 01-005 | Travel | .00 | .00 | .00 | | 2 | 2- |
| 01-012 | Hauling | .00 | 25.50 | 25.50- | | 1,286 | 1,286- |
| 01-013 | Safety | .00 | 4.00 | 4.00- | | 205 | 205- |
| 01-310 | Project Mgmt and Coordination | .00 | 8.00 | 8.00- | | 427 | 427- |
| 01-311 | Project Support | .00 | 2.00 | 2.00- | | 167 | 167- |
| 01-317 | Safety Director | .00 | 2.00 | 2.00- | | 109 | 109- |
| | Division Totals | 19.00* | 58.50* | 39.50-* | 1,250* | 3,385* | 2,135-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 539.00 | 291.00 | 248.00 | 35,600 | 17,940 | 17,660 |
| 99-007 | Small Tools | .00 | .00 | .00 | | 150 | 150- |
| | Division Totals | 539.00* | 291.00* | 248.00* | 35,600* | 18,090* | 17,510* |
| | Primary Job Totals | 558.00* | 349.50* | 208.50* | 36,850* | 21,475* | 15,375* |
| | Job Totals | 558.00* | 349.50* | 208.50* | 36,850* | 21,475* | 15,375* |

| AB | CK | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0056 | FINDLAY MILLSTREAM CAREER CENT | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 581.00 | 73.00 | 508.00 | 40,700 | 5,198 | 35,502 |
| 01-012 | Hauling | 89.00 | 9.50 | 79.50 | 6,240 | 499 | 5,741 |
| 01-040 | Job Specific | 13.00 | .00 | 13.00 | 880 | | 880 |
| 01-103 | Concrete Supervision | 133.00 | .00 | 133.00 | 8,400 | | 8,400 |
| 01-105 | Ironworker Supervision | 60.00 | 18.00 | 42.00 | 5,250 | 1,334 | 3,916 |
| 01-310 | Project Mgmt and Coordination | .00 | 11.50 | 11.50- | | 908 | 908- |
| 01-311 | Project Support | .00 | 10.00 | 10.00- | | 835 | 835- |
| 01-400 | Quality Requirements | .00 | 23.00 | 23.00- | | 1,200 | 1,200- |
| 01-530 | Temporary Construction | 15.00 | .00 | 15.00 | 1,040 | | 1,040 |
| | Division Totals | 891.00* | 145.00* | 746.00* | 62,510* | 9,974* | 52,536* |
| | SITE CONSTRUCTION | | | | | | |
| 02-315 | Excavation and Fill | .00 | 47.00 | 47.00- | | 2,974 | 2,974- |
| 02-480 | Foundation Walls | 219.00 | 163.00 | 56.00 | 15,341 | 9,801 | 5,540 |
| 02-760 | Paving Specialties | 224.00 | .00 | 224.00 | 15,663 | | 15,663 |
| 02-775 | Sidewalks | 104.00 | .00 | 104.00 | 7,270 | | 7,270 |
| 02-820 | Fences & Gates | 91.00 | .00 | 91.00 | 6,350 | | 6,350 |
| | Division Totals | 638.00* | 210.00* | 428.00* | 44,624* | 12,775* | 31,849* |
| | CONCRETE | | | | | | |
| 03-150 | Concrete Accessories | 90.00 | .00 | 90.00 | 6,300 | | 6,300 |
| 03-200 | Concrete Reinforcement | 126.00 | 20.00 | 106.00 | 9,450 | 1,470 | 7,980 |
| 03-210 | Reinforcing Steel | 80.00 | 54.00 | 26.00 | 6,000 | 3,831 | 2,169 |
| 03-300 | Cast-in-Place Concrete | 468.00 | 127.00 | 341.00 | 32,789 | 8,550 | 24,239 |
| 03-400 | Precast Concrete | 49.00 | .00 | 49.00 | 3,407 | | 3,407 |
| | Division Totals | 813.00* | 201.00* | 612.00* | 57,946* | 13,851* | 44,096* |
| | MASONRY | | | | | | |
| 04-050 | Basic Masonry Mtls & Methods | .00 | 57.00 | 57.00- | | 3,743 | 3,743- |
| | Division Totals | .00* | 57.00* | 57.00-* | 0* | 3,743* | 3,743-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 361.00 | 79.00 | 282.00 | 27,090 | 5,345 | 21,745 |
| | Division Totals | 361.00* | 79.00* | 282.00* | 27,090* | 5,345* | 21,745* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 55.00 | 43.00 | 12.00 | 3,602 | 2,760 | 842 |
| | Division Totals | 55.00* | 43.00* | 12.00* | 3,602* | 2,760* | 842* |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| 07-900 | Joint Sealers | 2.00 | .00 | 2.00 | 136 | | 136 |
| | Division Totals | 2.00* | .00* | 2.00* | 136* | 0* | 136* |
| | DOORS AND WINDOWS | | | | | | |
| 08-100 | Metal Doors & Frames | 227.00 | 83.75 | 143.25 | 14,052 | 5,957 | 8,095 |
| 08-310 | Access Doors & Panels | 2.00 | .00 | 2.00 | 136 | | 136 |
| | Division Totals | 229.00* | 83.75* | 145.25* | 14,188* | 5,957* | 8,231* |
| | SPECIALTIES | | | | | | |
| 10-100 | Visual Display Boards | 4.00 | .00 | 4.00 | 223 | | 223 |
| 10-520 | Fire Protection Specialties | 4.00 | .00 | 4.00 | 223 | | 223 |
| 10-810 | Toilet Accessories | 8.00 | .00 | 8.00 | 500 | | 500 |
| | Division Totals | 16.00* | .00* | 16.00* | 946* | 0* | 946* |
| | FURNISHINGS | | | | | | |
| 12-300 | Manufactured Casework | 29.00 | .00 | 29.00 | 1,800 | | 1,800 |
| | Division Totals | 29.00* | .00* | 29.00* | 1,800* | 0* | 1,800* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 4,251 | 3,408 | 844 |
| 99-300 | Cast In Place Concrete | 62.00 | 219.00 | 157.00- | 4,000 | 14,555 | 10,555- |
| | Division Totals | 62.00* | 219.00* | 157.00-* | 8,251* | 17,962* | 9,711-* |
| | Primary Job Totals | 3,096.00* | 1,037.75* | 2,058.25* | 221,093* | 72,367* | 148,726* |
| | Job Totals | 3,096.00* | 1,037.75* | 2,058.25* | 221,093* | 72,367* | 148,726* |

| KV | NO ONE | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0062 | PANDORA-GILBOA LOCAL SCHOOLS - | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | .00 | 13.50 | 13.50- | | 787 | 787- |
| 01-106 | Carpenter Supervision | 40.00 | .00 | 40.00 | 2,500 | | 2,500 |
| 01-311 | Project Support | .00 | 1.00 | 1.00- | | 84 | 84- |
| | Division Totals | 40.00* | 14.50* | 25.50* | 2,500* | 870* | 1,630* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 25.00 | 73.00 | 48.00- | 1,680 | 4,623 | 2,943- |
| 99-004 | Subs | .00 | 8.00 | 8.00- | | 491 | 491- |
| 99-007 | Small Tools | .00 | .00 | .00 | | 39 | 39- |
| | Division Totals | 25.00* | 81.00* | 56.00-* | 1,680* | 5,154* | 3,474-* |
| | Primary Job Totals | 65.00* | 95.50* | 30.50-* | 4,180* | 6,024* | 1,844-* |
| | Job Totals | 65.00* | 95.50* | 30.50-* | 4,180* | 6,024* | 1,844-* |

| DG | KB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0073 | BMWC @ SIEMENS BLDG 281 | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 4.00 | 2.00 | 2.00 | 250 | 153 | 97 |
| 01-013 | Safety | 8.00 | .00 | 8.00 | 500 | | 500 |
| 01-105 | Ironworker Supervision | 167.00 | 105.00 | 62.00 | 10,500 | 7,960 | 2,540 |
| 01-310 | Project Mgmt and Coordination | 100.00 | 48.00 | 52.00 | 6,000 | 3,821 | 2,179 |
| 01-311 | Project Support | 29.00 | 15.00 | 14.00 | 1,500 | 828 | 672 |
| 01-317 | Safety Director | .00 | 12.00 | 12.00- | | 623 | 623- |
| | Division Totals | 308.00* | 182.00* | 126.00* | 18,750* | 13,384* | 5,366* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 1,770.00 | 200.50 | 1,569.50 | 111,500 | 13,469 | 98,031 |
| | Division Totals | 1,770.00* | 200.50* | 1,569.50* | 111,500* | 13,469* | 98,031* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 145 | 145- |
| | Division Totals | .00* | .00* | .00* | 0* | 145* | 145-* |
| | Primary Job Totals | 2,078.00* | 382.50* | 1,695.50* | 130,250* | 26,999* | 103,251* |
| | Job Totals | 2,078.00* | 382.50* | 1,695.50* | 130,250* | 26,999* | 103,251* |

| TT | AW | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0074 | OHIO HEALTH VAN WERT HOSPITAL | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 81.00 | 14.50 | 66.50 | 5,280 | 812 | 4,468 |
| 01-013 | Safety | 34.00 | .00 | 34.00 | 2,200 | | 2,200 |
| 01-106 | Carpenter Supervision | 1,163.00 | 299.00 | 864.00 | 73,300 | 20,602 | 52,698 |
| 01-301 | Architectural Services | 88.00 | .00 | 88.00 | 5,291 | | 5,291 |
| 01-310 | Project Mgmt and Coordination | 560.00 | 80.00 | 480.00 | 33,600 | 6,727 | 26,873 |
| 01-311 | Project Support | .00 | 8.00 | 8.00- | | 668 | 668- |
| 01-317 | Safety Director | .00 | 12.00 | 12.00- | | 624 | 624- |
| | Division Totals | 1,926.00* | 413.50* | 1,512.50* | 119,671* | 29,433* | 90,238* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 739.00 | 425.00 | 314.00 | 48,765 | 26,367 | 22,398 |
| 06-400 | Architectural Woodwork | 91.00 | .00 | 91.00 | 6,038 | | 6,038 |
| | Division Totals | 830.00* | 425.00* | 405.00* | 54,803* | 26,367* | 28,436* |
| | DOORS AND WINDOWS | | | | | | |
| 08-210 | Wood Doors | 33.00 | .00 | 33.00 | 2,024 | | 2,024 |
| | Division Totals | 33.00* | .00* | 33.00* | 2,024* | 0* | 2,024* |
| | FURNISHINGS | | | | | | |
| 12-490 | Window Treatments | 10.00 | .00 | 10.00 | 643 | | 643 |
| | Division Totals | 10.00* | .00* | 10.00* | 643* | 0* | 643* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 4,824 | 332 | 4,492 |
| | Division Totals | .00* | .00* | .00* | 4,824* | 332* | 4,492* |
| | Primary Job Totals | 2,799.00* | 838.50* | 1,960.50* | 181,965* | 56,132* | 125,833* |
| | Job Totals | 2,799.00* | 838.50* | 1,960.50* | 181,965* | 56,132* | 125,833* |

| SS | KB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0078 | APC - ADDITION | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 320.00 | 22.00 | 298.00 | 22,400 | 1,692 | 20,708 |
| 01-012 | Hauling | 44.00 | .00 | 44.00 | 2,880 | | 2,880 |
| 01-013 | Safety | 18.00 | .00 | 18.00 | 1,200 | | 1,200 |
| 01-310 | Project Mgmt and Coordination | 59.00 | 2.00 | 57.00 | 5,600 | 206 | 5,394 |
| 01-311 | Project Support | .00 | 1.00 | 1.00- | | 84 | 84- |
| 01-317 | Safety Director | .00 | 2.00 | 2.00- | | 109 | 109- |
| 01-400 | Quality Requirements | 10.00 | .00 | 10.00 | 650 | | 650 |
| 01-722 | Construction Layout | 24.00 | .00 | 24.00 | 1,680 | | 1,680 |
| | Division Totals | 475.00* | 27.00* | 448.00* | 34,410* | 2,090* | 32,320* |
| | CONCRETE | | | | | | |
| 03-600 | Grouts | 51.00 | .00 | 51.00 | 3,120 | | 3,120 |
| | Division Totals | 51.00* | .00* | 51.00* | 3,120* | 0* | 3,120* |
| | DOORS AND WINDOWS | | | | | | |
| 08-100 | Metal Doors & Frames | 34.00 | .00 | 34.00 | 2,080 | | 2,080 |
| | Division Totals | 34.00* | .00* | 34.00* | 2,080* | 0* | 2,080* |
| | SPECIAL CONSTRUCTION | | | | | | |
| 13-120 | Pre-Engineered Structures | 1,600.00 | 105.00 | 1,495.00 | 105,616 | 7,043 | 98,573 |
| | Division Totals | 1,600.00* | 105.00* | 1,495.00* | 105,616* | 7,043* | 98,573* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 57 | 57- |
| | Division Totals | .00* | .00* | .00* | 0* | 57* | 57-* |
| | Primary Job Totals | 2,160.00* | 132.00* | 2,028.00* | 145,226* | 9,191* | 136,035* |
| | Job Totals | 2,160.00* | 132.00* | 2,028.00* | 145,226* | 9,191* | 136,035* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0156 | BMWC @ REF - COKER BLOWDOWN CI | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 12.00 | 5.00 | 7.00 | 800 | 302 | 498 |
| 01-013 | Safety | 13.00 | 16.00 | 3.00- | 850 | 1,193 | 343- |
| 01-103 | Concrete Supervision | 159.00 | 107.50 | 51.50 | 10,000 | 8,737 | 1,263 |
| 01-105 | Ironworker Supervision | 40.00 | 32.00 | 8.00 | 2,500 | 2,405 | 95 |
| 01-310 | Project Mgmt and Coordination | 50.00 | 45.00 | 5.00 | 3,000 | 3,515 | 515- |
| 01-311 | Project Support | 24.00 | 6.00 | 18.00 | 1,200 | 321 | 879 |
| 01-313 | Estimating Support | .00 | 8.00 | 8.00- | | 428 | 428- |
| 01-317 | Safety Director | .00 | 70.00 | 70.00- | | 3,437 | 3,437- |
| 01-400 | Quality Requirements | 23.00 | 66.00 | 43.00- | 1,500 | 3,635 | 2,135- |
| | Division Totals | 321.00* | 355.50* | 34.50-* | 19,850* | 23,973* | 4,123-* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 28.00 | 101.50 | 73.50- | 1,700 | 7,655 | 5,955- |
| 03-300 | Cast-in-Place Concrete | 475.00 | 746.25 | 271.25- | 29,000 | 49,686 | 20,686- |
| 03-600 | Grouts | 241.00 | 617.00 | 376.00- | 14,700 | 40,481 | 25,781- |
| | Division Totals | 744.00* | 1,464.75* | 720.75-* | 45,400* | 97,823* | 52,423-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 221.00 | 117.00 | 104.00 | 13,902 | 7,041 | 6,861 |
| | Division Totals | 221.00* | 117.00* | 104.00* | 13,902* | 7,041* | 6,861* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 792 | 792- |
| | Division Totals | .00* | .00* | .00* | 0* | 792* | 792-* |
| | Primary Job Totals | 1,286.00* | 1,937.25* | 651.25-* | 79,152* | 129,628* | 50,476-* |
| | Job Totals | 1,286.00* | 1,937.25* | 651.25-* | 79,152* | 129,628* | 50,476-* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0248 | IRG @ NUTRIEN - P7 AND P9 PUMP | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 12.00 | 11.00 | 1.00 | 800 | 727 | 73 |
| 01-013 | Safety | 8.00 | .00 | 8.00 | 500 | | 500 |
| 01-103 | Concrete Supervision | 87.00 | 121.00 | 34.00- | 5,500 | 10,080 | 4,580- |
| 01-310 | Project Mgmt and Coordination | 42.00 | 60.00 | 18.00- | 2,500 | 4,788 | 2,288- |
| 01-311 | Project Support | 49.00 | 12.00 | 37.00 | 2,500 | 798 | 1,702 |
| 01-314 | Administrative Support | .00 | 7.00 | 7.00- | | 314 | 314- |
| 01-317 | Safety Director | .00 | 46.00 | 46.00- | | 2,316 | 2,316- |
| 01-400 | Quality Requirements | 23.00 | 11.00 | 12.00 | 1,500 | 658 | 842 |
| | Division Totals | 221.00* | 268.00* | 47.00-* | 13,300* | 19,683* | 6,383-* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 177.00 | 30.00 | 147.00 | 10,785 | 2,108 | 8,677 |
| 03-300 | Cast-in-Place Concrete | 578.00 | 383.75 | 194.25 | 35,250 | 25,163 | 10,087 |
| 03-600 | Grouts | 183.00 | 5.00 | 178.00 | 11,160 | 325 | 10,835 |
| | Division Totals | 938.00* | 418.75* | 519.25* | 57,195* | 27,596* | 29,599* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 253 | 253- |
| | Division Totals | .00* | .00* | .00* | 0* | 253* | 253-* |
| | Primary Job Totals | 1,159.00* | 686.75* | 472.25* | 70,495* | 47,532* | 22,963* |
| | Job Totals | 1,159.00* | 686.75* | 472.25* | 70,495* | 47,532* | 22,963* |

| DG | KB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-0251 | NUTRIEN - PRILL CRYSTALLIZER L | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 4.00 | .00 | 4.00 | 250 | | 250 |
| 01-013 | Safety | 4.00 | 9.00 | 5.00- | 250 | 670 | 420- |
| 01-105 | Ironworker Supervision | 83.00 | 13.00 | 70.00 | 5,250 | 964 | 4,286 |
| 01-310 | Project Mgmt and Coordination | 42.00 | 150.00 | 108.00- | 2,500 | 11,956 | 9,456- |
| 01-311 | Project Support | 10.00 | 3.00 | 7.00 | 500 | 161 | 339 |
| 01-400 | Quality Requirements | 10.00 | 4.00 | 6.00 | 650 | 224 | 426 |
| | Division Totals | 153.00* | 179.00* | 26.00-* | 9,400* | 13,974* | 4,574-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 373.00 | 221.00 | 152.00 | 23,500 | 14,704 | 8,796 |
| | Division Totals | 373.00* | 221.00* | 152.00* | 23,500* | 14,704* | 8,796* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 111 | 111- |
| | Division Totals | .00* | .00* | .00* | 0* | 111* | 111-* |
| | Primary Job Totals | 526.00* | 400.00* | 126.00* | 32,900* | 28,789* | 4,111* |
| | Job Totals | 526.00* | 400.00* | 126.00* | 32,900* | 28,789* | 4,111* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-5012 | RL23-467092, OR2326847 Above G | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 17 | 17- |
| 01-012 | Hauling | .00 | 6.50 | 6.50- | | 383 | 383- |
| 01-106 | Carpenter Supervision | 111.00 | 563.00 | 452.00- | 8,311 | 35,945 | 27,634- |
| 01-310 | Project Mgmt and Coordination | .00 | 31.00 | 31.00- | | 2,399 | 2,399- |
| 01-317 | Safety Director | .00 | 12.00 | 12.00- | | 631 | 631- |
| 01-400 | Quality Requirements | .00 | 9.00 | 9.00- | | 505 | 505- |
| | Division Totals | 111.00* | 621.50* | 510.50-* | 8,311* | 39,880* | 31,569-* |
| | SITE CONSTRUCTION | | | | | | |
| 02-050 | Basic Site Materials & Methods | .00 | 20.00 | 20.00- | | 1,432 | 1,432- |
| | Division Totals | .00* | 20.00* | 20.00-* | 0* | 1,432* | 1,432-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 461.00 | 61.50 | 399.50 | 24,890 | 4,210 | 20,680 |
| | Division Totals | 461.00* | 61.50* | 399.50* | 24,890* | 4,210* | 20,680* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 1,144.00 | 1,041.00 | 103.00 | 54,329 | 58,458 | 4,129- |
| 99-007 | Small Tools | .00 | .00 | .00 | | 752 | 752- |
| | Division Totals | 1,144.00* | 1,041.00* | 103.00* | 54,329* | 59,210* | 4,881-* |
| | Primary Job Totals | 1,716.00* | 1,744.00* | 28.00-* | 87,530* | 104,732* | 17,202-* |
| | Job Totals | 1,716.00* | 1,744.00* | 28.00-* | 87,530* | 104,732* | 17,202-* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-5055 | OR2414827 - KR - Food Truck Am | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-106 | Carpenter Supervision | .00 | 18.00 | 18.00- | | 1,221 | 1,221- |
| | Division Totals | .00* | 18.00* | 18.00-* | 0* | 1,221* | 1,221-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 8 | 8- |
| | Division Totals | .00* | .00* | .00* | 0* | 8* | 8-* |
| | Primary Job Totals | .00* | 18.00* | 18.00-* | 0* | 1,229* | 1,229-* |
| | Job Totals | .00* | 18.00* | 18.00-* | 0* | 1,229* | 1,229-* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-5072 | OR2428825 V9 RESTROOM UPGRADE | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-106 | Carpenter Supervision | 7.00 | 19.00 | 12.00- | 520 | 1,285 | 765- |
| | Division Totals | 7.00* | 19.00* | 12.00-* | 520* | 1,285* | 765-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 30.00 | .00 | 30.00 | 1,875 | | 1,875 |
| 99-007 | Small Tools | .00 | .00 | .00 | | 9 | 9- |
| | Division Totals | 30.00* | .00* | 30.00* | 1,875* | 9* | 1,866* |
| | Primary Job Totals | 37.00* | 19.00* | 18.00* | 2,395* | 1,294* | 1,101* |
| | Job Totals | 37.00* | 19.00* | 18.00* | 2,395* | 1,294* | 1,101* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-5090 | LEADEC SNOW REMOVAL PO 107730 | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | .00 | 3.00 | 3.00- | | 159 | 159- |
| 01-106 | Carpenter Supervision | 133.00 | 34.00 | 99.00 | 10,000 | 2,679 | 7,321 |
| | Division Totals | 133.00* | 37.00* | 96.00* | 10,000* | 2,837* | 7,163* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 240.00 | 44.00 | 196.00 | 15,000 | 2,466 | 12,534 |
| 99-007 | Small Tools | .00 | .00 | .00 | | 36 | 36- |
| | Division Totals | 240.00* | 44.00* | 196.00* | 15,000* | 2,502* | 12,498* |
| | Primary Job Totals | 373.00* | 81.00* | 292.00* | 25,000* | 5,340* | 19,660* |
| | Job Totals | 373.00* | 81.00* | 292.00* | 25,000* | 5,340* | 19,660* |

| JW | YH | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-8005 | TURNER @ CML BARNETT LIBRARY | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 249 | 249- |
| 01-012 | Hauling | 48.00 | 48.25 | .25- | 2,640 | 2,978 | 338- |
| 01-013 | Safety | .00 | 4.00 | 4.00- | | 210 | 210- |
| 01-310 | Project Mgmt and Coordination | 80.00 | 84.00 | 4.00- | 5,360 | 5,287 | 73 |
| 01-317 | Safety Director | 32.00 | 36.00 | 4.00- | 1,760 | 1,881 | 121- |
| 01-400 | Quality Requirements | .00 | 5.00 | 5.00- | | 281 | 281- |
| | Division Totals | 160.00* | 177.25* | 17.25-* | 9,760* | 10,885* | 1,125-* |
| | MASONRY | | | | | | |
| 04-001 | Masonry Supervision | 360.00 | 305.25 | 54.75 | 25,200 | 20,838 | 4,362 |
| 04-011 | Masonry - Tube Scaffold | 275.00 | 211.25 | 63.75 | 15,125 | 12,025 | 3,100 |
| 04-014 | Masonry-Winter Protection | 750.00 | 477.50 | 272.50 | 45,000 | 28,910 | 16,090 |
| 04-051 | Masonry Labor A | 1,200.00 | 447.75 | 752.25 | 66,000 | 24,762 | 41,238 |
| 04-220 | CONCRFETE MASONRY UNITS | .00 | 347.00 | 347.00- | | 22,057 | 22,057- |
| 04-700 | Masonry- Modular Brick | 1,475.00 | 510.75 | 964.25 | 88,500 | 32,866 | 55,634 |
| 04-946 | Water Repellent/Sealer | 64.00 | 40.00 | 24.00 | 3,840 | 2,508 | 1,332 |
| | Division Totals | 4,124.00* | 2,339.50* | 1,784.50* | 243,665* | 143,966* | 99,699* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 2,000 | 1,062 | 938 |
| | Division Totals | .00* | .00* | .00* | 2,000* | 1,062* | 938* |
| | Primary Job Totals | 4,284.00* | 2,516.75* | 1,767.25* | 255,425* | 155,913* | 99,512* |
| | Job Totals | 4,284.00* | 2,516.75* | 1,767.25* | 255,425* | 155,913* | 99,512* |

| JW | DK | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-8008 | TCPM @ FINDLAY MILLSTREAM | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 62 | 62- |
| 01-012 | Hauling | 50.00 | 62.50 | 12.50- | 2,750 | 3,363 | 613- |
| 01-013 | Safety | 40.00 | 6.00 | 34.00 | 2,200 | 314 | 1,886 |
| 01-310 | Project Mgmt and Coordination | 120.00 | 120.00 | .00 | 8,040 | 7,536 | 504 |
| 01-317 | Safety Director | .00 | 21.00 | 21.00- | | 1,102 | 1,102- |
| 01-400 | Quality Requirements | .00 | 28.00 | 28.00- | | 1,571 | 1,571- |
| | Division Totals | 210.00* | 237.50* | 27.50-* | 12,990* | 13,948* | 958-* |
| | MASONRY | | | | | | |
| 04-001 | Masonry Supervision | 400.00 | 738.00 | 338.00- | 28,000 | 52,994 | 24,994- |
| 04-011 | Masonry - Tube Scaffold | 1,135.00 | 1,549.50 | 414.50- | 67,935 | 88,807 | 20,872- |
| 04-051 | Masonry Labor A | 1,462.00 | 1,395.00 | 67.00 | 87,725 | 78,843 | 8,882 |
| 04-052 | MASONRY LABOR B | 2,500.00 | 1,485.00 | 1,015.00 | 175,000 | 100,399 | 74,601 |
| | Division Totals | 5,497.00* | 5,167.50* | 329.50* | 358,660* | 321,044* | 37,616* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 2,266 | 2,266- |
| | Division Totals | .00* | .00* | .00* | 0* | 2,266* | 2,266-* |
| | Primary Job Totals | 5,707.00* | 5,405.00* | 302.00* | 371,650* | 337,257* | 34,393* |
| | Job Totals | 5,707.00* | 5,405.00* | 302.00* | 371,650* | 337,257* | 34,393* |

| JW | YH | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-8010 | TURNER @ OHIO EXPO MAIN GATE E | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 14 | 14- |
| 01-012 | Hauling | 30.00 | .00 | 30.00 | 1,650 | | 1,650 |
| 01-310 | Project Mgmt and Coordination | 60.00 | .00 | 60.00 | 4,020 | | 4,020 |
| 01-317 | Safety Director | 20.00 | 1.00 | 19.00 | 1,300 | 55 | 1,245 |
| | Division Totals | 110.00* | 1.00* | 109.00* | 6,970* | 68* | 6,902* |
| | MASONRY | | | | | | |
| 04-001 | Masonry Supervision | 240.00 | 40.50 | 199.50 | 16,800 | 2,789 | 14,011 |
| 04-011 | Masonry - Tube Scaffold | 48.00 | 24.75 | 23.25 | 2,688 | 1,308 | 1,380 |
| 04-051 | Masonry Labor A | 850.00 | 33.00 | 817.00 | 47,600 | 1,763 | 45,837 |
| 04-700 | Masonry- Modular Brick | 950.00 | 53.00 | 897.00 | 65,550 | 3,395 | 62,155 |
| | Division Totals | 2,088.00* | 151.25* | 1,936.75* | 132,638* | 9,256* | 123,383* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 900 | 68 | 832 |
| | Division Totals | .00* | .00* | .00* | 900* | 68* | 832* |
| | Primary Job Totals | 2,198.00* | 152.25* | 2,045.75* | 140,508* | 9,392* | 131,116* |
| | Job Totals | 2,198.00* | 152.25* | 2,045.75* | 140,508* | 9,392* | 131,116* |

| AB | RF | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-9903 | TCI @ TCPM MARION LOCAL SCHOOL | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 2,243.00 | 659.00 | 1,584.00 | 179,455 | 43,405 | 136,050 |
| 01-312 | Estimating | 288.00 | 527.00 | 239.00- | 25,920 | 31,390 | 5,470- |
| 01-317 | Safety Director | 16.00 | 2.00 | 14.00 | 1,200 | 109 | 1,091 |
| | Division Totals | 2,547.00* | 1,188.00* | 1,359.00* | 206,575* | 74,904* | 131,671* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 302 | 302- |
| | Division Totals | .00* | .00* | .00* | 0* | 302* | 302-* |
| | Primary Job Totals | 2,547.00* | 1,188.00* | 1,359.00* | 206,575* | 75,206* | 131,369* |
| | Job Totals | 2,547.00* | 1,188.00* | 1,359.00* | 206,575* | 75,206* | 131,369* |

| AB | CK | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-24-9904 | TCI @ TCPM FINDLAY MILLSTREAM | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 1,216.00 | 833.00 | 383.00 | 109,792 | 55,634 | 54,158 |
| 01-013 | Safety | 39.00 | .00 | 39.00 | 2,925 | | 2,925 |
| 01-312 | Estimating | 256.00 | 312.00 | 56.00- | 23,118 | 19,937 | 3,181 |
| 01-317 | Safety Director | .00 | 20.00 | 20.00- | | 1,032 | 1,032- |
| | Division Totals | 1,511.00* | 1,165.00* | 346.00* | 135,835* | 76,603* | 59,232* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 375 | 375- |
| | Division Totals | .00* | .00* | .00* | 0* | 375* | 375-* |
| | Primary Job Totals | 1,511.00* | 1,165.00* | 346.00* | 135,835* | 76,978* | 58,857* |
| | Job Totals | 1,511.00* | 1,165.00* | 346.00* | 135,835* | 76,978* | 58,857* |

| SS | TS | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0008 | QUALITY WELDING @ BUNGE - MEAL | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 323.00 | 25.00 | 298.00 | 21,000 | 1,614 | 19,386 |
| 01-012 | Hauling | 22.00 | 5.50 | 16.50 | 1,400 | 284 | 1,116 |
| 01-013 | Safety | 24.00 | 4.00 | 20.00 | 1,560 | 272 | 1,288 |
| 01-310 | Project Mgmt and Coordination | 88.00 | 3.00 | 85.00 | 5,250 | 308 | 4,942 |
| 01-311 | Project Support | 16.00 | .00 | 16.00 | 1,040 | | 1,040 |
| 01-317 | Safety Director | 16.00 | .00 | 16.00 | 1,040 | | 1,040 |
| 01-400 | Quality Requirements | .00 | 1.00 | 1.00- | | 58 | 58- |
| 01-722 | Construction Layout | 22.00 | 8.00 | 14.00 | 1,400 | 537 | 863 |
| | Division Totals | 511.00* | 46.50* | 464.50* | 32,690* | 3,073* | 29,617* |
| | CONCRETE | | | | | | |
| 03-050 | Basic Concrete Matls. & Method | 1,008.00 | 239.00 | 769.00 | 65,520 | 15,622 | 49,898 |
| 03-200 | Concrete Reinforcement | 25.00 | 20.00 | 5.00 | 1,600 | 1,182 | 418 |
| 03-300 | Cast-in-Place Concrete | 294.00 | 44.00 | 250.00 | 19,154 | 2,824 | 16,330 |
| | Division Totals | 1,327.00* | 303.00* | 1,024.00* | 86,274* | 19,628* | 66,646* |
| | MASONRY | | | | | | |
| 04-050 | Basic Masonry Mtls & Methods | 48.00 | .00 | 48.00 | 3,120 | | 3,120 |
| | Division Totals | 48.00* | .00* | 48.00* | 3,120* | 0* | 3,120* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 258.00 | .00 | 258.00 | 16,800 | | 16,800 |
| | Division Totals | 258.00* | .00* | 258.00* | 16,800* | 0* | 16,800* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 16,666 | 155 | 16,511 |
| | Division Totals | .00* | .00* | .00* | 16,666* | 155* | 16,511* |
| | Primary Job Totals | 2,144.00* | 349.50* | 1,794.50* | 155,550* | 22,857* | 132,693* |
| | Job Totals | 2,144.00* | 349.50* | 1,794.50* | 155,550* | 22,857* | 132,693* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0100 | LIMA REF - FACILITIES ASSISTAN | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 19 | 19- |
| 01-012 | Hauling | 154.00 | .00 | 154.00 | 10,000 | | 10,000 |
| 01-013 | Safety | 154.00 | .00 | 154.00 | 10,000 | | 10,000 |
| 01-103 | Concrete Supervision | 238.00 | 89.00 | 149.00 | 15,000 | 7,161 | 7,840 |
| 01-105 | Ironworker Supervision | 119.00 | .00 | 119.00 | 7,500 | | 7,500 |
| 01-106 | Carpenter Supervision | 238.00 | .00 | 238.00 | 15,000 | | 15,000 |
| 01-310 | Project Mgmt and Coordination | 250.00 | 36.00 | 214.00 | 15,000 | 2,902 | 12,098 |
| 01-311 | Project Support | 196.00 | 24.00 | 172.00 | 10,000 | 1,351 | 8,649 |
| 01-312 | Estimating | 154.00 | .00 | 154.00 | 10,000 | | 10,000 |
| 01-314 | Administrative Support | .00 | 95.00 | 95.00- | | 4,266 | 4,266- |
| 01-317 | Safety Director | .00 | 134.00 | 134.00- | | 6,793 | 6,793- |
| 01-560 | Temporary Barriers & Enclosure | 231.00 | .00 | 231.00 | 15,000 | | 15,000 |
| 01-830 | Operation and Maintenance | 15,385.00 | .00 | 15,385.00 | 1,000,000 | | 1,000,000 |
| | Division Totals | 17,119.00* | 378.00* | 16,741.00* | 1,107,500* | 22,490* | 1,085,010* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 8.00 | .00 | 8.00 | 500 | | 500 |
| 03-300 | Cast-in-Place Concrete | 410.00 | .00 | 410.00 | 25,000 | | 25,000 |
| 03-600 | Grouts | 41.00 | .00 | 41.00 | 2,500 | | 2,500 |
| | Division Totals | 459.00* | .00* | 459.00* | 28,000* | 0* | 28,000* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 119.00 | .00 | 119.00 | 7,500 | | 7,500 |
| | Division Totals | 119.00* | .00* | 119.00* | 7,500* | 0* | 7,500* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 682.00 | 512.25 | 169.75 | 45,000 | 29,806 | 15,194 |
| | Division Totals | 682.00* | 512.25* | 169.75* | 45,000* | 29,806* | 15,194* |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| 07-400 | Metal Roof Panels | .00 | 16.25 | 16.25- | | 1,160 | 1,160- |
| | Division Totals | .00* | 16.25* | 16.25-* | 0* | 1,160* | 1,160-* |
| | DOORS AND WINDOWS | | | | | | |
| 08-100 | Metal Doors & Frames | 1,210.00 | 1.00 | 1,209.00 | 75,000 | 70 | 74,930 |
| | Division Totals | 1,210.00* | 1.00* | 1,209.00* | 75,000* | 70* | 74,930* |
| | FINISHES | | | | | | |
| 09-600 | Flooring | 242.00 | .00 | 242.00 | 15,000 | | 15,000 |
| 09-910 | Painting | 242.00 | .00 | 242.00 | 15,000 | | 15,000 |
| | Division Totals | 484.00* | .00* | 484.00* | 30,000* | 0* | 30,000* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 152.00 | 3,329.75 | 3,177.75- | 10,000 | 199,337 | 189,337- |
| 99-005 | Other | .00 | 48.00 | 48.00- | | 3,231 | 3,231- |
| 99-007 | Small Tools | .00 | .00 | .00 | | 1,810 | 1,810- |
| | Division Totals | 152.00* | 3,377.75* | 3,225.75-* | 10,000* | 204,378* | 194,378-* |
| | Primary Job Totals | 20,225.00* | 4,285.25* | 15,939.75* | 1,303,000* | 257,905* | 1,045,095* |
| | Job Totals | 20,225.00* | 4,285.25* | 15,939.75* | 1,303,000* | 257,905* | 1,045,095* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0101 | ASHLAND-LINDE - PLANT SKID | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 1 | 1- |
| 01-012 | Hauling | 23.00 | .00 | 23.00 | 1,500 | | 1,500 |
| 01-013 | Safety | 23.00 | .00 | 23.00 | 1,500 | | 1,500 |
| 01-103 | Concrete Supervision | 341.00 | 60.00 | 281.00 | 21,500 | 4,876 | 16,624 |
| 01-105 | Ironworker Supervision | 87.00 | 14.00 | 73.00 | 5,500 | 897 | 4,603 |
| 01-310 | Project Mgmt and Coordination | 125.00 | 28.00 | 97.00 | 7,500 | 2,257 | 5,243 |
| 01-311 | Project Support | 29.00 | 12.00 | 17.00 | 1,500 | 676 | 824 |
| 01-317 | Safety Director | .00 | 33.00 | 33.00- | | 1,677 | 1,677- |
| 01-400 | Quality Requirements | 38.00 | 10.00 | 28.00 | 2,500 | 604 | 1,896 |
| | Division Totals | 666.00* | 157.00* | 509.00* | 41,500* | 10,989* | 30,511* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 402.00 | 20.00 | 382.00 | 24,500 | 1,352 | 23,148 |
| 03-300 | Cast-in-Place Concrete | 566.00 | 125.75 | 440.25 | 34,500 | 8,540 | 25,960 |
| 03-600 | Grouts | 184.00 | 3.00 | 181.00 | 11,200 | 220 | 10,980 |
| | Division Totals | 1,152.00* | 148.75* | 1,003.25* | 70,200* | 10,112* | 60,088* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 83.00 | 28.00 | 55.00 | 5,250 | 1,851 | 3,399 |
| | Division Totals | 83.00* | 28.00* | 55.00* | 5,250* | 1,851* | 3,399* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 118 | 118- |
| | Division Totals | .00* | .00* | .00* | 0* | 118* | 118-* |
| | Primary Job Totals | 1,901.00* | 333.75* | 1,567.25* | 116,950* | 23,069* | 93,881* |
| | Job Totals | 1,901.00* | 333.75* | 1,567.25* | 116,950* | 23,069* | 93,881* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0103 | LIMA REF - FIRE TRAINING | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 5.00 | .00 | 5.00 | 350 | | 350 |
| 01-013 | Safety | 4.00 | .00 | 4.00 | 250 | | 250 |
| 01-103 | Concrete Supervision | 56.00 | 13.00 | 43.00 | 3,500 | 1,055 | 2,445 |
| 01-105 | Ironworker Supervision | 16.00 | .00 | 16.00 | 1,000 | | 1,000 |
| 01-310 | Project Mgmt and Coordination | 20.00 | .00 | 20.00 | 1,200 | | 1,200 |
| 01-311 | Project Support | 10.00 | 2.00 | 8.00 | 500 | 113 | 387 |
| 01-317 | Safety Director | .00 | 8.00 | 8.00- | | 408 | 408- |
| 01-400 | Quality Requirements | 18.00 | .00 | 18.00 | 1,200 | | 1,200 |
| | Division Totals | 129.00* | 23.00* | 106.00* | 8,000* | 1,575* | 6,425* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 33.00 | 22.00 | 11.00 | 2,000 | 1,451 | 549 |
| 03-300 | Cast-in-Place Concrete | 312.00 | 96.00 | 216.00 | 19,000 | 6,065 | 12,935 |
| 03-600 | Grouts | 36.00 | .00 | 36.00 | 2,200 | | 2,200 |
| | Division Totals | 381.00* | 118.00* | 263.00* | 23,200* | 7,517* | 15,683* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 444.00 | .00 | 444.00 | 28,000 | | 28,000 |
| | Division Totals | 444.00* | .00* | 444.00* | 28,000* | 0* | 28,000* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 60 | 60- |
| | Division Totals | .00* | .00* | .00* | 0* | 60* | 60-* |
| | Primary Job Totals | 954.00* | 141.00* | 813.00* | 59,200* | 9,152* | 50,048* |
| | Job Totals | 954.00* | 141.00* | 813.00* | 59,200* | 9,152* | 50,048* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0104 | LIMA REF - SLIU LVT FLOORING W | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | .00 | 1.00 | 1.00- | | 49 | 49- |
| 01-013 | Safety | 2.00 | .00 | 2.00 | 100 | | 100 |
| 01-106 | Carpenter Supervision | 10.00 | .00 | 10.00 | 600 | | 600 |
| 01-310 | Project Mgmt and Coordination | 8.00 | .00 | 8.00 | 500 | | 500 |
| 01-311 | Project Support | 4.00 | .00 | 4.00 | 200 | | 200 |
| 01-314 | Administrative Support | .00 | 3.00 | 3.00- | | 135 | 135- |
| | Division Totals | 24.00* | 4.00* | 20.00* | 1,400* | 184* | 1,216* |
| | FINISHES | | | | | | |
| 09-600 | Flooring | 204.00 | 102.00 | 102.00 | 12,700 | 7,070 | 5,630 |
| | Division Totals | 204.00* | 102.00* | 102.00* | 12,700* | 7,070* | 5,630* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 46 | 46- |
| | Division Totals | .00* | .00* | .00* | 0* | 46* | 46-* |
| | Primary Job Totals | 228.00* | 106.00* | 122.00* | 14,100* | 7,300* | 6,800* |
| | Job Totals | 228.00* | 106.00* | 122.00* | 14,100* | 7,300* | 6,800* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0110 | LIMA REF - NITROGEN PROJECT EA | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 1 | 1- |
| 01-103 | Concrete Supervision | 79.00 | 18.00 | 61.00 | 5,000 | 1,416 | 3,584 |
| 01-310 | Project Mgmt and Coordination | 83.00 | .00 | 83.00 | 5,000 | | 5,000 |
| 01-311 | Project Support | .00 | 4.00 | 4.00- | | 252 | 252- |
| 01-314 | Administrative Support | .00 | 6.00 | 6.00- | | 269 | 269- |
| 01-317 | Safety Director | .00 | 2.00 | 2.00- | | 102 | 102- |
| | Division Totals | 162.00* | 30.00* | 132.00* | 10,000* | 2,040* | 7,960* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | .00 | 15.00 | 15.00- | | 997 | 997- |
| 03-300 | Cast-in-Place Concrete | 82.00 | 39.00 | 43.00 | 5,000 | 2,478 | 2,522 |
| | Division Totals | 82.00* | 54.00* | 28.00* | 5,000* | 3,475* | 1,525* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 34 | 34- |
| | Division Totals | .00* | .00* | .00* | 0* | 34* | 34-* |
| | Primary Job Totals | 244.00* | 84.00* | 160.00* | 15,000* | 5,549* | 9,451* |
| | Job Totals | 244.00* | 84.00* | 160.00* | 15,000* | 5,549* | 9,451* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0113 | LIMA REF - SUB 16C2 DOOR REPAI | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-013 | Safety | 2.00 | .00 | 2.00 | 130 | | 130 |
| 01-311 | Project Support | 2.00 | .00 | 2.00 | 102 | | 102 |
| | Division Totals | 4.00* | .00* | 4.00* | 232* | 0* | 232* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 5.00 | 1.00 | 4.00 | 325 | 70 | 255 |
| | Division Totals | 5.00* | 1.00* | 4.00* | 325* | 70* | 255* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | | 0 |
| | Division Totals | .00* | .00* | .00* | 0* | 0* | 0* |
| | Primary Job Totals | 9.00* | 1.00* | 8.00* | 557* | 70* | 487* |
| | Job Totals | 9.00* | 1.00* | 8.00* | 557* | 70* | 487* |

| DG | | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0199 | 2025 LIMA REFINERY GENERAL CON | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | .00 | 1.00 | 1.00- | | 53 | 53- |
| 01-013 | Safety | .00 | 91.50 | 91.50- | | 5,826 | 5,826- |
| 01-310 | Project Mgmt and Coordination | .00 | 56.00 | 56.00- | | 6,244 | 6,244- |
| 01-313 | Estimating Support | .00 | 3.00 | 3.00- | | 109 | 109- |
| 01-314 | Administrative Support | .00 | 51.00 | 51.00- | | 1,938 | 1,938- |
| 01-317 | Safety Director | .00 | 96.00 | 96.00- | | 5,036 | 5,036- |
| | Division Totals | .00* | 298.50* | 298.50-* | 0* | 19,206* | 19,206-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 43 | 43- |
| | Division Totals | .00* | .00* | .00* | 0* | 43* | 43-* |
| | Primary Job Totals | .00* | 298.50* | 298.50-* | 0* | 19,249* | 19,249-* |
| | Job Totals | .00* | 298.50* | 298.50-* | 0* | 19,249* | 19,249-* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0203 | BMWC @ NUTRIEN - P13/P14 BLEND | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 1 | 1- |
| 01-012 | Hauling | 13.00 | .00 | 13.00 | 850 | | 850 |
| 01-013 | Safety | 12.00 | .00 | 12.00 | 750 | | 750 |
| 01-103 | Concrete Supervision | 56.00 | 24.00 | 32.00 | 3,500 | 2,022 | 1,478 |
| 01-310 | Project Mgmt and Coordination | 28.00 | .00 | 28.00 | 1,650 | | 1,650 |
| 01-311 | Project Support | 10.00 | 2.00 | 8.00 | 500 | 113 | 387 |
| 01-314 | Administrative Support | .00 | 5.00 | 5.00- | | 225 | 225- |
| 01-317 | Safety Director | .00 | 2.00 | 2.00- | | 102 | 102- |
| 01-400 | Quality Requirements | 23.00 | .00 | 23.00 | 1,500 | | 1,500 |
| | Division Totals | 142.00* | 33.00* | 109.00* | 8,750* | 2,462* | 6,288* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 57.00 | 16.00 | 41.00 | 3,500 | 1,081 | 2,419 |
| 03-300 | Cast-in-Place Concrete | 385.00 | 80.00 | 305.00 | 23,500 | 5,263 | 18,237 |
| | Division Totals | 442.00* | 96.00* | 346.00* | 27,000* | 6,344* | 20,656* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | .00 | 53.00 | 53.00- | | 3,599 | 3,599- |
| | Division Totals | .00* | 53.00* | 53.00-* | 0* | 3,599* | 3,599-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 79 | 79- |
| | Division Totals | .00* | .00* | .00* | 0* | 79* | 79-* |
| | Primary Job Totals | 584.00* | 182.00* | 402.00* | 35,750* | 12,484* | 23,266* |
| | Job Totals | 584.00* | 182.00* | 402.00* | 35,750* | 12,484* | 23,266* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0205 | FAS - TANK FARM PEDESTAL PIER | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-013 | Safety | 1.00 | .00 | 1.00 | 65 | | 65 |
| 01-103 | Concrete Supervision | 1.00 | .00 | 1.00 | 63 | | 63 |
| 01-310 | Project Mgmt and Coordination | 1.00 | .00 | 1.00 | 60 | | 60 |
| | Division Totals | 3.00* | .00* | 3.00* | 188* | 0* | 188* |
| | CONCRETE | | | | | | |
| 03-300 | Cast-in-Place Concrete | 41.00 | 26.00 | 15.00 | 2,500 | 1,756 | 744 |
| | Division Totals | 41.00* | 26.00* | 15.00* | 2,500* | 1,756* | 744* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 12 | 12- |
| | Division Totals | .00* | .00* | .00* | 0* | 12* | 12-* |
| | Primary Job Totals | 44.00* | 26.00* | 18.00* | 2,688* | 1,767* | 921* |
| | Job Totals | 44.00* | 26.00* | 18.00* | 2,688* | 1,767* | 921* |

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0211 | INEOS - SUB 100 MISC. REPAIRS | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-013 | Safety | 2.00 | .00 | 2.00 | 100 | | 100 |
| 01-106 | Carpenter Supervision | 8.00 | .00 | 8.00 | 500 | | 500 |
| 01-310 | Project Mgmt and Coordination | 4.00 | .00 | 4.00 | 250 | | 250 |
| 01-311 | Project Support | 2.00 | .00 | 2.00 | 100 | | 100 |
| | Division Totals | 16.00* | .00* | 16.00* | 950* | 0* | 950* |
| | CONCRETE | | | | | | |
| 03-600 | Grouts | 57.00 | .00 | 57.00 | 3,500 | | 3,500 |
| | Division Totals | 57.00* | .00* | 57.00* | 3,500* | 0* | 3,500* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | .00 | 10.00 | 10.00- | | 681 | 681- |
| | Division Totals | .00* | 10.00* | 10.00-* | 0* | 681* | 681-* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 68.00 | .00 | 68.00 | 4,500 | | 4,500 |
| | Division Totals | 68.00* | .00* | 68.00* | 4,500* | 0* | 4,500* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 5 | 5- |
| | Division Totals | .00* | .00* | .00* | 0* | 5* | 5-* |
| | Primary Job Totals | 141.00* | 10.00* | 131.00* | 8,950* | 686* | 8,264* |
| | Job Totals | 141.00* | 10.00* | 131.00* | 8,950* | 686* | 8,264* |

| DG | | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0299 | 2025 CHEM PLANT GENERAL CONDIT | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-013 | Safety | .00 | 157.50 | 157.50- | | 12,006 | 12,006- |
| 01-104 | Masonry Supervision | .00 | 4.50 | 4.50- | | 315 | 315- |
| 01-105 | Ironworker Supervision | .00 | 2.00 | 2.00- | | 152 | 152- |
| 01-310 | Project Mgmt and Coordination | .00 | 52.00 | 52.00- | | 5,798 | 5,798- |
| 01-314 | Administrative Support | .00 | 2.00 | 2.00- | | 73 | 73- |
| 01-317 | Safety Director | .00 | 99.00 | 99.00- | | 5,139 | 5,139- |
| | Division Totals | .00* | 317.00* | 317.00-* | 0* | 23,484* | 23,484-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 74 | 74- |
| | Division Totals | .00* | .00* | .00* | 0* | 74* | 74-* |
| | Primary Job Totals | .00* | 317.00* | 317.00-* | 0* | 23,558* | 23,558-* |
| | Job Totals | .00* | 317.00* | 317.00-* | 0* | 23,558* | 23,558-* |

| DG | | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-0501 | HONDA MAP - LOBBY RESTROOM REN | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 8.00 | 2.00 | 6.00 | 500 | 99 | 401 |
| 01-013 | Safety | 4.00 | .00 | 4.00 | 250 | | 250 |
| 01-106 | Carpenter Supervision | 56.00 | .00 | 56.00 | 3,500 | | 3,500 |
| 01-310 | Project Mgmt and Coordination | 25.00 | 4.00 | 21.00 | 1,500 | 322 | 1,178 |
| 01-311 | Project Support | 5.00 | .00 | 5.00 | 250 | | 250 |
| 01-731 | Selective Demolition | 8.00 | .00 | 8.00 | 531 | | 531 |
| | Division Totals | 106.00* | 6.00* | 100.00* | 6,531* | 421* | 6,110* |
| | DOORS AND WINDOWS | | | | | | |
| 08-711 | Aluminum Door Hardware | 17.00 | 41.00 | 24.00- | 1,056 | 2,652 | 1,596- |
| | Division Totals | 17.00* | 41.00* | 24.00-* | 1,056* | 2,652* | 1,596-* |
| | SPECIALTIES | | | | | | |
| 10-810 | Toilet Accessories | 9.00 | .00 | 9.00 | 528 | | 528 |
| | Division Totals | 9.00* | .00* | 9.00* | 528* | 0* | 528* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 19 | 19- |
| | Division Totals | .00* | .00* | .00* | 0* | 19* | 19-* |
| | Primary Job Totals | 132.00* | 47.00* | 85.00* | 8,115* | 3,093* | 5,022* |
| | Job Totals | 132.00* | 47.00* | 85.00* | 8,115* | 3,093* | 5,022* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-5111 | OR257907 - NORTH HEAD MACHININ | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-106 | Carpenter Supervision | 207.00 | 56.00 | 151.00 | 15,525 | 3,847 | 11,678 |
| | Division Totals | 207.00* | 56.00* | 151.00* | 15,525* | 3,847* | 11,678* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 19.00 | 28.00 | 9.00- | 1,200 | 1,540 | 340- |
| 99-007 | Small Tools | .00 | .00 | .00 | | 38 | 38- |
| | Division Totals | 19.00* | 28.00* | 9.00-* | 1,200* | 1,578* | 378-* |
| | Primary Job Totals | 226.00* | 84.00* | 142.00* | 16,725* | 5,425* | 11,300* |
| | Job Totals | 226.00* | 84.00* | 142.00* | 16,725* | 5,425* | 11,300* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-5112 | LEADEC ROOFING - FRED CHRISTEN | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | .00 | 26.00 | 26.00- | | 1,175 | 1,175- |
| 01-106 | Carpenter Supervision | 67.00 | 32.00 | 35.00 | 5,000 | 2,692 | 2,308 |
| | Division Totals | 67.00* | 58.00* | 9.00* | 5,000* | 3,867* | 1,133* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 80.00 | 14.00 | 66.00 | 5,000 | 938 | 4,062 |
| 99-007 | Small Tools | .00 | .00 | .00 | | 21 | 21- |
| | Division Totals | 80.00* | 14.00* | 66.00* | 5,000* | 958* | 4,042* |
| | Primary Job Totals | 147.00* | 72.00* | 75.00* | 10,000* | 4,825* | 5,175* |
| | Job Totals | 147.00* | 72.00* | 75.00* | 10,000* | 4,825* | 5,175* |

| KV | CB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-25-5998 | 2025 FORD GENERAL CONDITIONS | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 55.00 | 2.00 | 53.00 | 3,000 | 136 | 2,864 |
| 01-012 | Hauling | 4.00 | .00 | 4.00 | 200 | | 200 |
| 01-042 | Job Specific | .00 | 2.00 | 2.00- | | 116 | 116- |
| 01-106 | Carpenter Supervision | .00 | 38.00 | 38.00- | | 2,551 | 2,551- |
| 01-310 | Project Mgmt and Coordination | 820.00 | 364.00 | 456.00 | 49,200 | 20,110 | 29,090 |
| 01-311 | Project Support | 353.00 | .00 | 353.00 | 18,000 | | 18,000 |
| 01-314 | Administrative Support | 164.00 | 81.00 | 83.00 | 9,000 | 4,069 | 4,931 |
| 01-317 | Safety Director | 87.00 | 25.00 | 62.00 | 4,800 | 1,360 | 3,440 |
| 01-740 | Cleaning | 33.00 | .00 | 33.00 | 1,800 | | 1,800 |
| | Division Totals | 1,516.00* | 512.00* | 1,004.00* | 86,000* | 28,342* | 57,658* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 18 | 18- |
| | Division Totals | .00* | .00* | .00* | 0* | 18* | 18-* |
| | Primary Job Totals | 1,516.00* | 512.00* | 1,004.00* | 86,000* | 28,360* | 57,640* |
| | Job Totals | 1,516.00* | 512.00* | 1,004.00* | 86,000* | 28,360* | 57,640* |

| JB | RF | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 12-24-0703 | RUHLIN @ INTEL PROJECT CARDINA | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 48.00 | 90.00 | 42.00- | 1,564 | 6,444 | 4,880- |
| 01-005 | Travel | .00 | 4.50 | 4.50- | | 1,548 | 1,548- |
| 01-012 | Hauling | 216.00 | 37.50 | 178.50 | 6,400 | 1,999 | 4,401 |
| 01-013 | Safety | .00 | 91.25 | 91.25- | | 5,315 | 5,315- |
| 01-024 | Clean up | 68.00 | 144.00 | 76.00- | | 9,221 | 9,221- |
| 01-040 | Job Specific | 74.00 | 11.00 | 63.00 | 4,500 | 783 | 3,717 |
| 01-103 | Concrete Supervision | 1,500.00 | 111.00 | 1,389.00 | 56,000 | 6,763 | 49,237 |
| 01-104 | Masonry Supervision | 186.00 | .00 | 186.00 | 5,843 | | 5,843 |
| 01-310 | Project Mgmt and Coordination | 556.00 | 255.00 | 301.00 | 22,011 | 16,654 | 5,357 |
| 01-311 | Project Support | .00 | 23.00 | 23.00- | | 1,543 | 1,543- |
| 01-314 | Administrative Support | 810.00 | 155.00 | 655.00 | 31,200 | 10,157 | 21,043 |
| 01-317 | Safety Director | 216.00 | 115.00 | 101.00 | 6,600 | 5,920 | 680 |
| 01-400 | Quality Requirements | 106.00 | 95.00 | 11.00 | 3,000 | 5,505 | 2,505- |
| 01-514 | Temporary Telephone Service | 12.00 | .00 | 12.00 | 400 | | 400 |
| 01-660 | Product Storage & Handling | 13.00 | .00 | 13.00 | 810 | | 810 |
| 01-721 | Surveying | .00 | 9.00 | 9.00- | | 569 | 569- |
| 01-722 | Construction Layout | 120.00 | 132.00 | 12.00- | 5,600 | 8,739 | 3,139- |
| | Division Totals | 3,925.00* | 1,273.25* | 2,651.75* | 143,928* | 81,160* | 62,769* |
| | SITE CONSTRUCTION | | | | | | |
| 02-060 | Stone | .00 | 16.00 | 16.00- | | 883 | 883- |
| | Division Totals | .00* | 16.00* | 16.00-* | 0* | 883* | 883-* |
| | CONCRETE | | | | | | |
| 03-121 | Sidewalk Forms | 174.00 | .00 | 174.00 | 5,305 | | 5,305 |
| 03-150 | Concrete Accessories | 590.00 | .00 | 590.00 | 20,043 | | 20,043 |
| 03-200 | Concrete Reinforcement | 3,394.00 | 1,220.50 | 2,173.50 | 132,087 | 77,559 | 54,528 |
| 03-300 | Cast-in-Place Concrete | 356.00 | 814.00 | 458.00- | 2,520 | 51,928 | 49,408- |
| 03-301 | Place Footings | 1,191.00 | 346.00 | 845.00 | 72,646 | 23,520 | 49,126 |
| 03-307 | Place Elevated Slabs | 302.00 | .00 | 302.00 | 9,223 | | 9,223 |
| 03-308 | Place Slab-on-Grade | 3,802.00 | .00 | 3,802.00 | 115,988 | | 115,988 |
| 03-309 | Pits, Trenches, Pads, Curbs | 470.00 | .00 | 470.00 | 14,338 | | 14,338 |
| 03-600 | Grouts | 260.00 | .00 | 260.00 | 7,926 | | 7,926 |
| | Division Totals | 10,539.00* | 2,380.50* | 8,158.50* | 380,076* | 153,007* | 227,068* |
| | MASONRY | | | | | | |
| 04-050 | Basic Masonry Mtls & Methods | .00 | 20.00 | 20.00- | | 1,518 | 1,518- |
| 04-051 | Masonry Labor A | 460.00 | .00 | 460.00 | 13,823 | | 13,823 |
| 04-102 | Masonry - 8" CMU | 614.00 | .00 | 614.00 | 18,419 | | 18,419 |
| | Division Totals | 1,074.00* | 20.00* | 1,054.00* | 32,242* | 1,518* | 30,723* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 41,534 | 2,256 | 39,278 |
| | Division Totals | .00* | .00* | .00* | 41,534* | 2,256* | 39,278* |
| | Primary Job Totals | 15,538.00* | 3,689.75* | 11,848.25* | 597,780* | 238,824* | 358,955* |
| | Job Totals | 15,538.00* | 3,689.75* | 11,848.25* | 597,780* | 238,824* | 358,955* |

| DG | SR | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 12-24-0704 | TURNER @ CML CANAL WINCHESTER | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 360.00 | 669.00 | 309.00- | 24,700 | 59,894 | 35,194- |
| 01-005 | Travel | .00 | .00 | .00 | | 1,433 | 1,433- |
| 01-012 | Hauling | 33.00 | 123.00 | 90.00- | 1,800 | 7,101 | 5,301- |
| 01-013 | Safety | .00 | 20.00 | 20.00- | | 1,532 | 1,532- |
| 01-040 | Job Specific | 182.00 | .00 | 182.00 | 10,000 | | 10,000 |
| 01-044 | Job Specific | 44.00 | .00 | 44.00 | 2,421 | | 2,421 |
| 01-310 | Project Mgmt and Coordination | 120.00 | 283.50 | 163.50- | 7,900 | 20,235 | 12,335- |
| 01-311 | Project Support | .00 | 53.00 | 53.00- | | 3,099 | 3,099- |
| 01-317 | Safety Director | 22.00 | 67.00 | 45.00- | 1,200 | 3,611 | 2,411- |
| 01-400 | Quality Requirements | 18.00 | 153.00 | 135.00- | 1,000 | 8,032 | 7,032- |
| 01-560 | Temporary Barriers & Enclosure | 29.00 | .00 | 29.00 | 2,000 | | 2,000 |
| 01-722 | Construction Layout | 41.00 | .00 | 41.00 | 2,800 | | 2,800 |
| | Division Totals | 849.00* | 1,368.50* | 519.50-* | 53,821* | 104,938* | 51,117-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 1,457.00 | 3,079.00 | 1,622.00- | 97,077 | 217,031 | 119,954- |
| 05-120 | Structural Steel | .00 | 23.00 | 23.00- | | 1,544 | 1,544- |
| 05-200 | Metal Joists | 1,154.00 | 413.00 | 741.00 | 77,322 | 31,557 | 45,765 |
| 05-300 | Metal Deck | 363.00 | 759.00 | 396.00- | 24,383 | 54,480 | 30,097- |
| 05-510 | Metal Stairs & Ladders | 59.00 | .00 | 59.00 | 3,921 | | 3,921 |
| | Division Totals | 3,033.00* | 4,274.00* | 1,241.00-* | 202,702* | 304,612* | 101,910-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 21,458 | 3,093 | 18,365 |
| 99-500 | Owner Related Extra Work | .00 | 329.00 | 329.00- | | 23,425 | 23,425- |
| | Division Totals | .00* | 329.00* | 329.00-* | 21,458* | 26,518* | 5,060-* |
| | Primary Job Totals | 3,882.00* | 5,971.50* | 2,089.50-* | 277,981* | 436,068* | 158,087-* |
| | Job Totals | 3,882.00* | 5,971.50* | 2,089.50-* | 277,981* | 436,068* | 158,087-* |

| SS | Jared-Jason H | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 12-24-0710 | TURNER @ OHIO EXPO 2050 MAIN | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-003 | Mobilization | 25.00 | .00 | 25.00 | 1,600 | | 1,600 |
| 01-005 | Travel | .00 | .00 | .00 | | 277 | 277- |
| 01-012 | Hauling | 62.00 | 24.00 | 38.00 | 4,000 | 1,278 | 2,722 |
| 01-013 | Safety | .00 | 3.00 | 3.00- | | 206 | 206- |
| 01-032 | Winter Conditions | 38.00 | .00 | 38.00 | 2,500 | | 2,500 |
| 01-040 | Job Specific | 40.00 | .00 | 40.00 | 3,000 | | 3,000 |
| 01-042 | Job Specific | 23.00 | 21.00 | 2.00 | 1,494 | 1,330 | 164 |
| 01-044 | Job Specific | 33.00 | .00 | 33.00 | 2,254 | | 2,254 |
| 01-106 | Carpenter Supervision | 857.00 | 137.50 | 719.50 | 54,000 | 9,284 | 44,716 |
| 01-210 | Allowances | 539.00 | .00 | 539.00 | 35,000 | | 35,000 |
| 01-310 | Project Mgmt and Coordination | 200.00 | 232.00 | 32.00- | 14,000 | 13,322 | 678 |
| 01-311 | Project Support | .00 | 64.00 | 64.00- | | 3,725 | 3,725- |
| 01-317 | Safety Director | 37.00 | 22.00 | 15.00 | 2,400 | 1,170 | 1,231 |
| 01-400 | Quality Requirements | 35.00 | 61.00 | 26.00- | 2,300 | 3,884 | 1,584- |
| 01-580 | Project Identification | 5.00 | .00 | 5.00 | 300 | | 300 |
| 01-721 | Surveying | .00 | 4.00 | 4.00- | | 265 | 265- |
| 01-722 | Construction Layout | 26.00 | 7.00 | 19.00 | 1,680 | 469 | 1,211 |
| 01-740 | Cleaning | 17.00 | .00 | 17.00 | 1,100 | | 1,100 |
| 01-741 | Final Cleaning | 62.00 | .00 | 62.00 | 4,000 | | 4,000 |
| | Division Totals | 1,999.00* | 575.50* | 1,423.50* | 129,628* | 35,209* | 94,419* |
| | SITE CONSTRUCTION | | | | | | |
| 02-200 | Site Preparation | 302.00 | 196.00 | 106.00 | 16,000 | 13,017 | 2,983 |
| 02-220 | Site Demolition | 123.00 | 32.00 | 91.00 | 6,500 | 2,407 | 4,093 |
| | Division Totals | 425.00* | 228.00* | 197.00* | 22,500* | 15,423* | 7,077* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 49.00 | 408.00 | 359.00- | 3,000 | 27,598 | 24,598- |
| 03-301 | Place Footings | 233.00 | 335.00 | 102.00- | 14,217 | 21,046 | 6,829- |
| 03-308 | Place Slab-on-Grade | 408.00 | .00 | 408.00 | 24,904 | | 24,904 |
| | Division Totals | 690.00* | 743.00* | 53.00-* | 42,121* | 48,644* | 6,523-* |
| | METALS | | | | | | |
| 05-120 | Structural Steel | 603.00 | .00 | 603.00 | 38,000 | | 38,000 |
| | Division Totals | 603.00* | .00* | 603.00* | 38,000* | 0* | 38,000* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 191.00 | .00 | 191.00 | 12,610 | | 12,610 |
| | Division Totals | 191.00* | .00* | 191.00* | 12,610* | 0* | 12,610* |
| | SPECIALTIES | | | | | | |
| 10-440 | Interior Signage | 17.00 | .00 | 17.00 | 1,040 | | 1,040 |
| 10-520 | Fire Protection Specialties | 3.00 | .00 | 3.00 | 191 | | 191 |
| | Division Totals | 20.00* | .00* | 20.00* | 1,231* | 0* | 1,231* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 9,047 | 1,921 | 7,126 |
| | Division Totals | .00* | .00* | .00* | 9,047* | 1,921* | 7,126* |
| | Primary Job Totals | 3,928.00* | 1,546.50* | 2,381.50* | 255,137* | 101,197* | 153,940* |
| | Job Totals | 3,928.00* | 1,546.50* | 2,381.50* | 255,137* | 101,197* | 153,940* |

| SS | DM | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 12-24-0711 | TURNER @ OHIO EXPO 2050 MDF BU | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 646.00 | .00 | 646.00 | 42,000 | | 42,000 |
| 01-003 | Mobilization | 12.00 | .00 | 12.00 | 800 | | 800 |
| 01-005 | Travel | .00 | .00 | .00 | | 19 | 19- |
| 01-012 | Hauling | 46.00 | .00 | 46.00 | 3,000 | | 3,000 |
| 01-032 | Winter Conditions | 38.00 | .00 | 38.00 | 2,500 | | 2,500 |
| 01-042 | Job Specific | 46.00 | .00 | 46.00 | 3,000 | | 3,000 |
| 01-044 | Job Specific | 13.00 | .00 | 13.00 | 824 | | 824 |
| 01-052 | Job Specific | 44.00 | .00 | 44.00 | 2,840 | | 2,840 |
| 01-310 | Project Mgmt and Coordination | 160.00 | 114.00 | 46.00 | 11,200 | 6,567 | 4,633 |
| 01-311 | Project Support | .00 | 8.00 | 8.00- | | 466 | 466- |
| 01-317 | Safety Director | 37.00 | 6.00 | 31.00 | 2,400 | 339 | 2,061 |
| 01-400 | Quality Requirements | 47.00 | 13.00 | 34.00 | 3,080 | 773 | 2,307 |
| 01-580 | Project Identification | 5.00 | .00 | 5.00 | 300 | | 300 |
| 01-722 | Construction Layout | 16.00 | .00 | 16.00 | 1,120 | | 1,120 |
| 01-740 | Cleaning | 20.00 | .00 | 20.00 | 1,320 | | 1,320 |
| 01-741 | Final Cleaning | 28.00 | .00 | 28.00 | 1,840 | | 1,840 |
| | Division Totals | 1,158.00* | 141.00* | 1,017.00* | 76,224* | 8,164* | 68,060* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 7.00 | .00 | 7.00 | 450 | | 450 |
| 03-301 | Place Footings | 43.00 | 80.00 | 37.00- | 2,638 | 5,157 | 2,519- |
| 03-308 | Place Slab-on-Grade | 233.00 | .00 | 233.00 | 14,189 | | 14,189 |
| | Division Totals | 283.00* | 80.00* | 203.00* | 17,277* | 5,157* | 12,120* |
| | METALS | | | | | | |
| 05-210 | Steel Joists | 42.00 | .00 | 42.00 | 2,660 | | 2,660 |
| | Division Totals | 42.00* | .00* | 42.00* | 2,660* | 0* | 2,660* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 60.00 | .00 | 60.00 | 3,932 | | 3,932 |
| | Division Totals | 60.00* | .00* | 60.00* | 3,932* | 0* | 3,932* |
| | DOORS AND WINDOWS | | | | | | |
| 08-100 | Metal Doors & Frames | 26.00 | .00 | 26.00 | 1,603 | | 1,603 |
| | Division Totals | 26.00* | .00* | 26.00* | 1,603* | 0* | 1,603* |
| | SPECIALTIES | | | | | | |
| 10-520 | Fire Protection Specialties | 1.00 | .00 | 1.00 | 48 | | 48 |
| | Division Totals | 1.00* | .00* | 1.00* | 48* | 0* | 48* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 3,270 | 36 | 3,234 |
| | Division Totals | .00* | .00* | .00* | 3,270* | 36* | 3,234* |
| | Primary Job Totals | 1,570.00* | 221.00* | 1,349.00* | 105,014* | 13,357* | 91,657* |
| | Job Totals | 1,570.00* | 221.00* | 1,349.00* | 105,014* | 13,357* | 91,657* |

| JB | NS | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 12-24-9905 | TCI @ KALMBACH BREAKDOWN RENOV | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 360.00 | 528.00 | 168.00- | 27,000 | 34,532 | 7,532- |
| 01-012 | Hauling | 36.00 | 3.00 | 33.00 | 2,000 | 160 | 1,840 |
| 01-310 | Project Mgmt and Coordination | 160.00 | 106.00 | 54.00 | 11,200 | 7,123 | 4,077 |
| 01-317 | Safety Director | 22.00 | 8.00 | 14.00 | 1,200 | 438 | 762 |
| 01-400 | Quality Requirements | 27.00 | .00 | 27.00 | 1,500 | | 1,500 |
| 01-740 | Cleaning | 49.00 | .00 | 49.00 | 2,700 | | 2,700 |
| | Division Totals | 654.00* | 645.00* | 9.00* | 45,600* | 42,253* | 3,347* |
| | METALS | | | | | | |
| 05-999 | METALS - TEMP | .00 | 23.00 | 23.00- | | 1,652 | 1,652- |
| | Division Totals | .00* | 23.00* | 23.00-* | 0* | 1,652* | 1,652-* |
| | WOOD AND PLASTICS | | | | | | |
| 06-050 | Basic Wood & Plastic Matls. & | 28.00 | .00 | 28.00 | 1,500 | | 1,500 |
| 06-220 | Millwork | 100.00 | .00 | 100.00 | 7,500 | | 7,500 |
| | Division Totals | 128.00* | .00* | 128.00* | 9,000* | 0* | 9,000* |
| | SPECIALTIES | | | | | | |
| 10-520 | Fire Protection Specialties | 2.00 | .00 | 2.00 | 150 | | 150 |
| | Division Totals | 2.00* | .00* | 2.00* | 150* | 0* | 150* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 1,145 | 249 | 896 |
| | Division Totals | .00* | .00* | .00* | 1,145* | 249* | 896* |
| | Primary Job Totals | 784.00* | 668.00* | 116.00* | 55,895* | 44,154* | 11,741* |
| | Job Totals | 784.00* | 668.00* | 116.00* | 55,895* | 44,154* | 11,741* |
| | Report Totals | 264,824.00* | 193,096.60* | 71,727.40* | 16,247,322* | 12,038,001* | 4,209,322* |