TUTTLE

03-18-25 Page 1 System Date: 03-18-25 System Time: 9:00 am

| AB | SC | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|---|-------------------|----------------------|----------------------|-------------------|--------------------|-------------------------|
| | e Description | | | | | | |
| 10-21-0051 | l CRL - VIVARIUM ADDIT 22-8000 | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| | Travel | .00 | .00 | .00 | 0 500 | 446 | 446- |
| | Hauling Safety | 46.00 | 129.75 88.00 | 83.75- 88.00- | 2,520 | 6,404 3,672 | 3,884- 3,672- |
| | Carpenter Supervision | .00 | 117.50 | 117.50- | 240,168 | 8,829 | 231,339 |
| | 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- |
| | Administrative Support | .00 | .00 | .00 | | 259 | 259- |
| | Safety Director | 794.00 | 169.00 | 625.00 | 43,680 | 8,325 | 35,355 |
| | Quality Requirements | .00 85.00 | 39.00 | 39.00- | 27,518 | 1,325 | 26,194 |
| | Temporary Barriers & Enclosure Construction Layout | 56.00 | 310.00 167.00 | 225.00- 111.00- | 4,696 3,058 | 17,392 9,972 | 12,696- 6,914- |
| | Mike Baxter | .00 | 312.00 | 312.00- | 3,030 | 32,383 | 32,383- |
| | 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- |
| | Place Footings | 5,887.00 | 2,916.50 | 2,970.50 | 343 , 785 | 160,657 | 183,128 |
| | Place Slab-on-Grade | 6,356.00 | 5,980.00 | 376.00 | 346 , 977 | 325,678 | 21,299 |
| 03-310 | Structural Concrete Division Totals | .00 13,299.00* | 148.00 11,655.00* | 148.00- 1,644.00* | 748,281* | 11,830 649,996* | 11,830- 98,285* |
| | | , | , | _, | , | , | 00,200 |
| 0 | MASONRY | 050.00 | 554.00 | 005.00 | 44 650 | 0.6 550 | 4.4.000 |
| 04-050 | Basic Masonry Mtls & Methods Division Totals | 259.00 259.00* | 554.00 554.00* | 295.00- 295.00-* | 11,670 11,670* | 26,559 26,559* | 14,889- 14,889-* |
| | DIVISION TOTALS | 239.00^ | 334.00^ | 293.00= | 11,670 | 20,339 | 14,009- |
| | METALS | | | | | | |
| | Basic Metal Materials & Method | .00 | 207.50 | 207.50- | | 13,101 | 13,101- |
| | Structural Metal Framing Structural Steel | .00 2,671.00 | 17.00 1,269.00 | 17.00- 1,402.00 | 157,178 | 1,220 79,826 | 1,220- 77,352 |
| | Trench Drains | 4,167.00 | 2,934.50 | 1,232.50 | 276,625 | 156,785 | 119,841 |
| 00 000 | Division Totals | 6,838.00* | 4,428.00* | 2,410.00* | 433,803* | 250,932* | 182,872* |
| | | | | | | | |
| 06-100 | WOOD AND PLASTICS Rough Carpentry | 531.00 | 1,228.00 | 697.00- | 30,855 | 67 , 971 | 37,116- |
| | 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-* |
| | THE DATA OF MOTOR HOLD DO THE CHILD | | | | | | |
| 07-210 | THERMAL & MOISTURE PROTECTION Building Insulation | 4,743.00 | .00 | 4,743.00 | 246,031 | | 246,031 |
| | Metal Roof & Wall Panels | 1,809.00 | 3,552.00 | 1,743.00- | 93,802 | 230,781 | 136,979- |
| | 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 | | | | | | |
| | Metal Toilet Compartments | 19.00 | 20.00 | 1.00- | 909 | 1,227 | 319- |
| | Wall & Corner Guards | 232.00 | 82.00 | 150.00 | 11,007 | 4,809 | 6,199 |
| | Identification Devices | .00 | .00 | .00 | 1,529 | 4 400 | 1,529 |
| 10-520 | Fire Protection Specialties Division Totals | 12.00 263.00* | 19.00 121.00* | 7.00- 142.00* | 576 14,021* | 1,109 7,144* | 533- 6 , 876* |
| | DIVISION TOTALS | 203.00* | 121.00^ | 142.00^ | 14,UZ1^ | /,144^ | 0,0/0^ |
| | 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* |

03-18-25 Page 2 System Date: 03-18-25 System Time: 9:00 am

| AB | SC | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------------------|----------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code Description | | | | | | | |
| 10-21-0051 CRL - VIVARIUM 2 | ADDIT 22-8000 | | | | | | |
| TUTTLE STANDARDS | | | | | | | |
| 99-002 Labor | | .00 | .00 | .00 | | 17,797 | 17,797- |
| 99-007 Small Tools | | .00 | .00 | .00 | 168,526 | 18,683 | 149,843 |
| 99-500 Owner Related Ext | ra Work | .00 | .00 | .00 | 10,000 | | 10,000 |
| Di | vision Totals | .00* | .00* | .00* | 178,526* | 36,480* | 142,046* |
| Prima | ary Job Totals | 53,228.00* | 45,563.00* | 7,665.00* | 3,359,306* | 2,853,770* | 505,537* |
| | Job Totals | 53,228.00* | 45,563.00* | 7,665.00* | 3,359,306* | 2,853,770* | 505,537* |

 $\begin{array}{ccc} 03\text{-}18\text{-}25 & \text{Page 3} \\ \text{System Date: } 03\text{-}18\text{-}25 \\ \text{System Time: } 9\text{:}00 \text{ am} \end{array}$

| 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 | | | | | | |
| j | 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-* |
| 1 | TUTTLE STANDARDS | | | | | | | |
| 99-002 | Labor | | .00 | 193.50 | 193.50- | | 9,028 | 9,028- |
| 99-007 | Small Tools | | .00 | .00 | .00 | | 101 | 101- |
| | Division | Totals | .00* | 193.50* | 193.50-* | 0* | 9,130* | 9,130-* |
| | Primary Job | Totals | .00* | 225.50* | 225.50-* | 0* | 11,511* | 11,511-* |
| | Job | Totals | .00* | 225.50* | 225.50-* | 0* | 11,511* | 11,511-* |

03-18-25 Page 4
System Date: 03-18-25
System Time: 9:00 am

| JS | Jason Howard | d Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|----------------------------------|----------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | |
| 10-23-001 | 6 ELFORD @ ODRC OPERATIONS SUPPO | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 458.00 | 318.50 | 139.50 | 26,794 | 20,310 | 6,484 |
| 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 | 17.00 | 17.00- | | 989 | 989- |
| 01-317 | Safety Director | 14.00 | 17.00 | 3.00- | 768 | 884 | 116- |
| | Division Totals | 874.00* | 517.50* | 356.50* | 51,002* | 33,292* | 17,710* |
| | 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 | | | | | | |
| 09_100 | Metal Doors & Frames | 990.00 | 1,567.50 | 577.50- | 54,040 | 98 , 778 | 44,737- |
| 00-100 | Division Totals | 990.00* | 1,567.50* | 577.50-* | 54,040* | 98,778* | 44,737-* |
| | DIVISION TOTALS | 990.00 | 1,307.30 | 377.30- | 34,040 | 90,770 | 44,737- |
| | SPECIALTIES | | | | | | |
| | Metal Toilet Compartments | 34.00 | 321.50 | 287.50- | 1,826 | 20 , 970 | 19,144- |
| | Fire Protection Specialties | 26.00 | 6.00 | 20.00 | 1,400 | 412 | 988 |
| 10-810 | Toilet Accessories | 45.00 | 65.00 | 20.00- | 2,392 | 4,284 | 1,892- |
| | Division Totals | 105.00* | 392.50* | 287.50-* | 5,618* | 25,666* | 20,048-* |
| | 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 | | 10,879 | 10,879- |
| 33 301 | Division Totals | .00* | .00* | .00* | 0* | 10,879* | 10,879-* |
| | Primary Job Totals | 2,339.00* | 2,677.00* | 338.00-* | 130,897* | 181,056* | 50,159-* |
| | Job Totals | 2,339.00* | 2,677.00* | 338.00-* | 130,897* | 181,056* | 50,159-* |

 $\begin{array}{ccc} 03\text{-}18\text{-}25 & \text{Page 5} \\ \text{System Date: } 03\text{-}18\text{-}25 \\ \text{System Time: } 9\text{:}00 \text{ am} \end{array}$

| TT | RS | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|------------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | Description | | | | | | |
| 10-23-0032 | BVH ARMES FAMILY CANCER CARE P | | | | | | |
| GE | ENERAL REQUIREMENTS | | | | | | |
| 01-005 Tr | ravel | .00 | .00 | .00 | | 7 | 7 – |
| 01-012 Ha | auling | 74.00 | 26.50 | 47.50 | 4,800 | 1,350 | 3,451 |
| 01-106 Ca | arpenter Supervision | 764.00 | 845.00 | 81.00- | 48,182 | 56 , 595 | 8,413- |
| 01-310 Pr | roject Mgmt and Coordination | 586.00 | 390.00 | 196.00 | 35,186 | 31,909 | 3,277 |
| 01-317 Sa | afety Director | .00 | 14.00 | 14.00- | | 700 | 700- |
| 01-560 Te | emporary Barriers & Enclosure | 85.00 | 89.50 | 4.50- | 5,500 | 5,104 | 396 |
| 01-731 Se | elective Demolition | 1,071.00 | 1,222.50 | 151.50- | 69,600 | 68 , 736 | 864 |
| | Division Totals | 2,580.00* | 2,587.50* | 7.50-* | 163,268* | 164,401* | 1,133-* |
| CC | DNCRETE | | | | | | |
| | DNCKETE Ast-in-Place Concrete | 580.00 | 593.00 | 13.00- | 35,400 | 29,516 | 5,884 |
| 03-300 Ca | Division Totals | 580.00* | 593.00* | 13.00-* | 35,400* | 29,516* | 5,884* |
| | DIVISION TOTALS | 300.00 | 393.00 | 13.00- | 33,400 | 29,310 | 3,004 |
| MA | ASONRY | | | | | | |
| 04-102 Ma | asonry - 8" CMU | 58.00 | 90.00 | 32.00- | 3,500 | 5,536 | 2,036- |
| | Division Totals | 58.00* | 90.00* | 32.00-* | 3,500* | 5,536* | 2,036-* |
| THE | NO AND DIAGRICO | | | | | | |
| | DOD AND PLASTICS Dugh Carpentry | 576.00 | 580.00 | 4.00- | 38,024 | 33,050 | 4,974 |
| | rchitectural Woodwork | 564.00 | 577.50 | 13.50- | 37,222 | 35,030 | 2,137 |
| 00-400 AI | Division Totals | 1,140.00* | 1,157.50* | 17.50-* | 75,246* | 68,135* | 2,137 7,111* |
| | DIVISION TOTALS | 1,140.00 | 1,137.30 | 17.50- | 73,240 | 00,133 | /, 111. |
| DC | DORS AND WINDOWS | | | | | | |
| 08-210 Wo | ood Doors | 125.00 | 136.00 | 11.00- | 7,767 | 8,870 | 1,103- |
| | Division Totals | 125.00* | 136.00* | 11.00-* | 7,767* | 8,870* | 1,103-* |
| | | | | | | | |
| | PECIALTIES | | | | | | |
| | all & Corner Guards | 118.00 | 127.00 | 9.00- | 7,308 | 7,520 | 212- |
| | re Protection Specialties | 6.00 | 6.00 | .00 | 342 | 411 | 69- |
| 10-800 To | oilet, Bath & Laundry Access. | 22.00 | 16.00 | 6.00 | 1,336 | 948 | 388 |
| | Division Totals | 146.00* | 149.00* | 3.00-* | 8,986* | 8,879* | 107* |
| ידי | JTTLE STANDARDS | | | | | | |
| 99-005 Ot | | .00 | 4.00 | 4.00- | | 297 | 297- |
| | nall Tools | .00 | .00 | .00 | 4,971 | 1,941 | 3,030 |
| 55 007 Bit | Division Totals | .00* | 4.00* | 4.00-* | 4,971* | 2,237* | 2,734* |
| | 21/101011 10 0415 | • • • • | 1.00 | 1.00 | -, - , - | 2,20 | 2, 101 |
| | Primary Job Totals | 4,629.00* | 4,717.00* | 88.00-* | 299,138* | 287,574* | 11,564* |
| | | | | | | | |
| | Job Totals | 4,629.00* | 4,717.00* | 88.00-* | 299,138* | 287,574* | 11,564* |

03-18-25 Page 6
System Date: 03-18-25
System Time: 9:00 am

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|----------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Cod | e Description | | | | | | |
| 10-23-014 | 0 SIDNEY @ REF - SUB 14 CIVIL ST | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 38.00 | 31.00 | 7.00 | 2,500 | 2,480 | 20 |
| 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* | 91.00* | 13.00-* | 4,750* | 6,361* | 1,611-* |
| | CONCRETE | | | | | | |
| 03-210 | Reinforcing Steel | 33.00 | 38.00 | 5.00- | 2,000 | 2,387 | 387- |
| | Cast-in-Place Concrete | 197.00 | 250.00 | 53.00- | 12,000 | 16,303 | 4,303- |
| 03-600 | Grouts | 20.00 | 38.00 | 18.00- | 1,200 | 2,831 | 1,631- |
| | Division Totals | 250.00* | 326.00* | 76.00-* | 15,200* | 21,520* | 6,320-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 397.00 | 123.00 | 274.00 | 25,000 | 7,250 | 17,750 |
| | Division Totals | 397.00* | 123.00* | 274.00* | 25,000* | 7,250* | 17,750* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 217 | 217- |
| | Division Totals | .00* | .00* | .00* | 0 * | 217* | 217-* |
| | Primary Job Totals | 725.00* | 540.00* | 185.00* | 44,950* | 35,348* | 9,602* |
| | Job Totals | 725.00* | 540.00* | 185.00* | 44,950* | 35,348* | 9,602* |

 $\begin{array}{ccc} \text{O3-18-25} & \text{Page 7} \\ \text{System Date: } \text{O3-18-25} \\ \text{System Time: } \text{9:00 am} \end{array}$

| DG Cost Code | ME e Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|----------------------------------|--------------|-----------------|--------------------|------------------|-------------------|----------------------|
| cose coa | Debeliption | | | | | | |
| 10-23-016 | 7 LIMA REF - NITROGEN PLANT CIVI | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | .00 | 142.50 | 142.50- | | 11,170 | 11,170- |
| 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 | 232.00 | 232.00- | | 12,410 | 12,410- |
| 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* | 823.00* | 455.00* | 78 , 500* | 53,418* | 25,082* |
| | CONCRETE | | | | | | |
| 03-210 | Reinforcing Steel | 770.00 | 789.50 | 19.50- | 46,989 | 48,988 | 1,999- |
| | 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 | | 1,070 | 1,070- |
| | Division Totals | .00* | .00* | .00* | 0 * | 1,070* | 1,070-* |
| | Primary Job Totals | 3,696.00* | 2,857.25* | 838.75* | 225,989* | 182,999* | 42,991* |
| | Job Totals | 3,696.00* | 2,857.25* | 838.75* | 225,989* | 182,999* | 42,991* |

 $\begin{array}{ccc} 03-18-25 & \text{Page 8} \\ \text{System Date: } 03-18-25 \\ \text{System Time: } 9:00 \text{ am} \end{array}$

| DG | МЕ | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|--------------------------------|--------------|----------------------|--------------------|-----------------------|--------------------|----------------------|
| Cost Code | e Description | | | | | | |
| 10-23-023 | O INEOS - FIREPROOFING | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| | Supervision | 2,273.00 | 243.00 | 2,030.00 | 160,922 | 19,950 | 140,972 |
| 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 |
| | Project Mgmt and Coordination | 1,083.00 | 249.00 | 834.00 | 65,000 | 24,419 | 40,581 |
| | Project Support | 294.00 | 191.00 | 103.00 | 15,000 | 9,988 | 5,012 |
| | Administrative Support | .00 | 7.00 | 7.00- | | 314 | 314- |
| | Safety Director | .00 | 665.00 | 665.00- | | 32 , 922 | 32 , 922- |
| 01-400 | Quality Requirements | 182.00 | 45.00 | 137.00 | 10,000 | 2,366 | 7,635 |
| | Division Totals | 4,650.00* | 1,577.00* | 3,073.00* | 295,922* | 101,768* | 194,154* |
| | SITE CONSTRUCTION | | | | | | |
| 00 000 | Site Demolition | 16,250.00 | E 446 00 | 10,804.00 | CEO 000 | 206 256 | 262 744 |
| | | 8,750.00 | 5,446.00 3,017.00 | 5,733.00 | 650,000 | 286,256 168,465 | 363,744 181,535 |
| 02-230 | Site Clearing Division Totals | 25,000.00* | 8,463.00* | • | 350,000 1,000,000* | 454,722* | 545,278* |
| | DIVISION TOTALS | 23,000.00 | 0,403.00 | 10,337.00 | 1,000,000 | 454,722 | 343,270 |
| | CONCRETE | | | | | | |
| 03-300 | Cast-in-Place Concrete | .00 | 479.00 | 479.00- | | 26,979 | 26,979- |
| | Division Totals | .00* | 479.00* | 479.00-* | 0* | 26,979* | 26,979-* |
| | | | | | | | |
| | 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 | | | | | | |
| 07 010 | Applied Fireproofing | 14,811.00 | 4,854.00 | 9,957.00 | 785,000 | 323,487 | 461,513 |
| 07-010 | Division Totals | 14,811.00* | 4,854.00* | 9,957.00* | 785,000* | 323,487* | 461,513* |
| | DIVISION TOTALS | 14,011.00 | 4,034.00 | 9,937.00 | 703,000 | 323,407 | 401,313 |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 7,026 | 7,026- |
| 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-* | • | 36,212* | 11,212-* |
| | | | | | , | , | , |
| | Primary Job Totals | 45,913.00* | 16,651.50* | 29,261.50* | 2,165,922* | 984,906* | 1,181,016* |
| | - | | | | | | |
| | Job Totals | 45,913.00* | 16,651.50* | 29,261.50* | 2,165,922* | 984,906* | 1,181,016* |

 $\begin{array}{ccc} 03-18-25 & \text{Page 9} \\ \text{System Date: } 03-18-25 \\ \text{System Time: } 9:00 \text{ am} \end{array}$

| TT Cost Code | CK e Description | | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|---------------------------------|----------|--------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 10-24-000 | 1 OIO PHYSICIAN OFFICE RE | ENOVATIO | | | | | | |
| | 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 |
| | Project Mgmt and Coordina | ation | 201.00 | 90.00 | 111.00 | 12,040 | 7,545 | 4,495 |
| 01-311 | Project Support | | .00 | 4.00 | 4.00- | | 334 | 334- |
| 01-317 | Safety Director | | 4.00 | 14.00 | 10.00- | 240 | 727 | 487- |
| 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* | 978.00* | 229.00* | 75 , 938* | 63,405* | 12,533* |
| | CONCRETE | | | | | | | |
| 02 200 | CONCRETE Cast-in-Place Concrete | | 24.00 | .00 | 24.00 | 1,440 | | 1,440 |
| 03-300 | Division | mo+olo | 24.00* | .00* | 24.00* | 1,440* | 0* | 1,440* |
| | DIVISION | TOLAIS | 24.00^ | .00^ | 24.00^ | 1,440^ | 0 ^ | 1,440^ |
| | WOOD AND PLASTICS | | | | | | | |
| 06-100 | Rough Carpentry | | 736.00 | 1,345.00 | 609.00- | 48,598 | 78,013 | 29,415- |
| | Division | Totals | 736.00* | 1,345.00* | 609.00-* | 48,598* | 78,013* | 29,415-* |
| | DOORS AND WINDOWS | | | | | | | |
| 09-210 | Wood Doors | | 60.00 | 43.00 | 17.00 | 3,721 | 2,607 | 1,114 |
| 00-210 | Division | Totale | 60.00* | 43.00* | 17.00* | 3,721* | 2,607* | 1,114 |
| | DIVISION | IUCAIS | 00.00 | 45.00 | 17.00 | 3,721" | 2,007 | 1,114 |
| | TUTTLE STANDARDS | | | | | | | |
| 99-007 | Small Tools | | .00 | .00 | .00 | 2,413 | 998 | 1,415 |
| | Division | Totals | .00* | .00* | .00* | 2,413* | 998* | 1,415* |
| | | _ | | | | | | |
| | Primary Job | Totals | 2,027.00* | 2,366.00* | 339.00-* | 132,110* | 145,023* | 12,913-* |
| | Job | Totals | 2,027.00* | 2,366.00* | 339.00-* | 132,110* | 145,023* | 12,913-* |
| | | | | | | | | |

03-18-25 Page 10 System Date: 03-18-25 System Time: 9:00 am

| AB | SC-KB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|--------|---|-----------------------|-----------------------|-----------------------|------------------------|---------------------|-------------------------|
| | 1 TCPM @ APOLLO PUBLIC SAFETY TR | | | | | | |
| | CENEDAL DEGLIDEMENTS | | | | | | |
| 01-001 | GENERAL REQUIREMENTS Supervision | 1,024.00 | 1,130.00 | 106.00- | 87,000 | 91,692 | 4,692- |
| 01-005 | Travel | .00 | .00 | .00 | | 154 | 154- |
| | Hauling | .00 | 144.50 | 144.50- | | 8,675 | 8,675- |
| | Project Mgmt and Coordination Safety Director | .00 | 40.00 78.00 | 40.00- 78.00- | | 3,096 4,052 | 3,096- 4,052- |
| | 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 | 20.00 | 20.00 | 2,600 | 1,006 | 1,594 |
| | Division Totals | 1,064.00* | 1,601.00* | 537.00-* | 89,600* | 120,086* | 30,486-* |
| 00 760 | SITE CONSTRUCTION | 2 272 22 | 2 212 22 | 1 067 00 | 172 702 | 121 006 | 41 707 |
| 02-760 | Paving Specialties Division Totals | 3,279.00 3,279.00* | 2,212.00 2,212.00* | 1,067.00 1,067.00* | 173,793 173,793* | 131,996 131,996* | 41,797 41,797* |
| | DIVISION TOTALS | 3,279.00 | 2,212.00^ | 1,007.00 | 1/3,/93 | 131,990 | 41,797 |
| | CONCRETE | | | | | | |
| | Reinforcing Steel | 498.00 | 1,482.25 | 984.25- | 30,360 | 96,480 | 66,120- |
| | Cast-in-Place Concrete | 3,172.00 | 4,310.25 | 1,138.25- | 193,486 | 261,488 | 68,002- |
| 03-480 | Precast Concrete Specialties Division Totals | .00 3,670.00* | 6.00 5,798.50* | 6.00- 2,128.50-* | 223,846* | 376 358,345* | 376- 134,499-* |
| | DIVISION TOTALS | 3,070.00 | 3,730.30 | 2,120.50 | 223,040 | 330,343 | 134,433 |
| | MASONRY | | | | | | |
| 04-050 | Basic Masonry Mtls & Methods Division Totals | .00 | 11.00 11.00* | 11.00- 11.00-* | 0* | 678 678* | 678- 678-* |
| | DIVISION TOTALS | .00 | 11.00 | 11.00 | o o | 070 | 070 |
| | METALS | | | | | | |
| | Structural Steel | 441.00 8.00 | 1,576.00 .00 | 1,135.00- 8.00 | 30 , 154 496 | 105,314 | 75 , 160- 496 |
| | Expansion Control Expan. Joint Cover Assemblies | 8.00 | 28.00 | 20.00- | 496 | 1,795 | 1,299- |
| 00 010 | 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 | 714.00 | 600.00- | 7,516 | 42,595 | 35 , 079- |
| 06-220 | Millwork | 99.00 | .00 | 99.00 | 6,542 | 40 5054 | 6,542 |
| | Division Totals | 213.00* | 714.00* | 501.00-* | 14,058* | 42 , 595* | 28,537-* |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| | Cavity Insulation Metal Roof Panels | 8.00 | .00 18.00 | 8.00 | 496 | 1 100 | 496 |
| | Metal Wall Panels | .00 | 17.00 | 18.00- 17.00- | | 1,180 1,155 | 1,180- 1,155- |
| | Roof Specialties & Accessories | .00 | 12.00 | 12.00- | | 869 | 869- |
| 07-900 | Joint Sealers | 42.00 | 271.00 | 229.00- | 2,631 | | |
| | Division Totals | 50.00* | 318.00* | 268.00-* | 3,127* | 20,261* | 17,134-* |
| | DOORS AND WINDOWS | | | | | | |
| 08-310 | Access Doors & Panels | 485.00 | 448.50 | 36.50 | 30,082 | 27,151 | 2,931 |
| | Division Totals | 485.00* | 448.50* | 36.50* | 30,082* | 27,151* | 2,931* |
| | SPECIALTIES | | | | | | |
| 10-100 | Visual Display Boards | 32.00 | 65.00 | 33.00- | 1,993 | 4,057 | 2,064- |
| | Wall & Corner Guards | 15.00 | .00 | 15.00 | 918 | | 918 |
| | Mfg. Exterior Specialties Flagpoles | 16.00 13.00 | .00 | 16.00 13.00 | 1,000 800 | | 1,000 800 |
| | Fire Protection Specialties | 4.00 | .00 | 4.00 | 265 | | 265 |
| | Toilet Accessories | 68.00 | 34.00 | 34.00 | 4,188 | 2,241 | |
| | Division Totals | 148.00* | 99.00* | 49.00* | 9,164* | 6,298* | 2,866* |
| | SPECIAL CONSTRUCTION | | | | | | |
| 13-120 | Pre-Engineered Structures | 2,859.00 | 7,358.00 | | 189,696 | | • |
| | Division Totals | 2,859.00* | 7,358.00* | 4,499.00-* | 189,696* | 497,113* | 307,417-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-005 | | .00 | 9.50 | 9.50- | 0 | 590 | 590- |
| 99-007 | Small Tools Division Totals | .00 .00* | 8.00 17.50* | 8.00- 17.50-* | 31,574 31,574* | • | 16,602 16,011* |
| | | | | | • | | |
| | Primary Job Totals | 12,225.00* | 20,181.50* | 7,956.50-* | /96,086* | 1,327,194* | 531,108-* |

TUTTLE Labor Cost Report

03-18-25 Page 11 System Date: 03-18-25

System Time: 9:00 am

Est Actual Remaining Est Actual Remaining Hours Hours Hours Dollars Dollars Dollars

Cost Code Description

Job Totals 12,225.00* 20,181.50* 7,956.50-* 796,086* 1,327,194* 531,108-*

03-18-25 Page 12 System Date: 03-18-25 System Time: 9:00 am

| TT Cost Code Description | Zach Hudson | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|--------------------------|--------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-24-0021 GDLS - REPLAC | CE SB13 ROBOTIC BL | | | | | | |
| GENERAL REQUIRE | EMENTS | | | | | | |
| 01-005 Travel | | .00 | .00 | .00 | | 48 | 48- |
| 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 Superv | vision | 759.00 | 433.50 | 325.50 | 47,800 | 27,552 | 20,248 |
| 01-105 Ironworker Supe | | 127.00 | .00 | 127.00 | 8,000 | , | 8,000 |
| 01-310 Project Mgmt ar | | 476.00 | 249.50 | 226.50 | 28,582 | 20,802 | 7,780 |
| 01-311 Project Support | | .00 | 6.00 | 6.00- | • | 501 | 501- |
| 01-317 Safety Director | | .00 | 41.00 | 41.00- | | 2,140 | 2,140- |
| 01-400 Quality Require | | 38.00 | 9.00 | 29.00 | 2,500 | 513 | 1,987 |
| ~ 1 1 | Division Totals | 1,459.00* | 756.50* | 702.50* | 90,682* | 52,485* | 38,197* |
| CONCRETE | | | | | | | |
| 03-210 Reinforcing Ste | eel | 354.00 | 274.00 | 80.00 | 21,600 | 18,427 | 3,173 |
| 03-300 Cast-in-Place (| | 1,495.00 | 1,641.00 | 146.00- | 91,218 | 93,183 | 1,965- |
| | Division Totals | 1,849.00* | 1,915.00* | 66.00-* | 112,818* | | 1,207* |
| METALS | | | | | | | |
| 05-100 Structural Meta | al 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 STANDARI | DS | | | | | | |
| 99-007 Small Tools | | .00 | .00 | .00 | 5,295 | 1,134 | 4,161 |
| | Division Totals | .00* | .00* | .00* | 5,295* | 1,134* | 4,161* |
| Pr | rimary Job Totals | 3,933.00* | 2,825.50* | 1,107.50* | 248,169* | 175,785* | 72,384* |
| | Job Totals | 3,933.00* | 2,825.50* | 1,107.50* | 248,169* | 175,785* | 72,384* |

03-18-25 Page 13 System Date: 03-18-25 System Time: 9:00 am

| DG | RF | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|---|-----------------|-----------------|--------------------|-----------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | |
| 10-24-002 | 2 SHAWNEE TOWNSHIP BUILDING | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| | Hauling | 89.00 | .00 | 89.00 | 5 , 760 | | 5 , 760 |
| | Concrete Supervision | 29.00 | 2.00 | 27.00 | 1,800 | 154 | 1,646 |
| | Project Mgmt and Coordination | 61.00 | .00 | 61.00 | 3,700 | | 3,700 |
| | Project Support | 8.00 | 6.00 | 2.00 | 500 | 338 | 162 |
| | Estimating Safety Director | 85.00 | 56.00 | 29.00 | 5,500 | 3,646 | 1,854 |
| | Project Identification | 37.00 8.00 | .00 | 37.00 8.00 | 2,400 496 | | 2,400 496 |
| | Construction Layout | 43.00 | .00 | 43.00 | 2 , 800 | | 2,800 |
| | Selective Demolition | 516.00 | .00 | 516.00 | 33,557 | | 33,557 |
| | Cleaning | 21.00 | .00 | 21.00 | 1,392 | | 1,392 |
| | Final Cleaning | 85.00 | .00 | 85.00 | 5,550 | | 5,550 |
| 01 /11 | Division Totals | 982.00* | 64.00* | 918.00* | 63,455* | 4,139* | 59,316* |
| | 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 |
| 03-120 | Division Totals | 50.00* | .00* | 50.00* | 3,137* | 0* | 3,137* |
| | 210101011 100015 | 00.00 | • • • • | 00.00 | 3,13, | Ü | 0,10, |
| 0.6.4.00 | WOOD AND PLASTICS | | 0.0 | | 44 500 | | 44 500 |
| | Rough Carpentry | 629.00 | .00 | 629.00 | 41,539 | | 41,539 |
| | Sheathing Wood Trusses | 214.00 98.00 | .00 | 214.00 98.00 | 14,120 | | 14,120 |
| | Finish Carpentry | 126.00 | .00 | 126.00 | 6,456 8,315 | | 6,456 8,315 |
| | Millwork | 105.00 | .00 | 105.00 | 6 , 926 | | 6,926 |
| 00 220 | 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 |
| | Joint Sealants | 19.00 | .00 | 19.00 | 1,200 | | 1,200 |
| 0, 320 | Division Totals | 43.00* | .00* | 43.00* | 2,700* | 0* | 2,700* |
| | DOODG AND WINDOWG | | | | | | |
| 08-210 | DOORS AND WINDOWS Wood Doors | 47.00 | .00 | 47.00 | 2,897 | | 2,897 |
| | Hardware | 116.00 | .00 | 116.00 | 7,194 | | 7,194 |
| 00 700 | Division Totals | 163.00* | .00* | 163.00* | 10,091* | 0* | 10,091* |
| | | | | | , | | , |
| | SPECIALTIES | | | | | | |
| | Lockers | 7.00 | .00 | 7.00 | 458 | | 458 |
| | Fire Protection Specialties | 2.00 | .00 | 2.00 | 127 | | 127 |
| 10-800 | Toilet, Bath & Laundry Access. Division Totals | 13.00 22.00* | .00 | 13.00 22.00* | 800 1,385* | 0* | 800 1,385* |
| | | | | | , | - | -, |
| 00 007 | TUTTLE STANDARDS Small Tools | 00 | 00 | 0.0 | E 220 | А | F 222 |
| 99-007 | Division Totals | .00 .00* | .00 | .00 .00* | 5,326 5,326* | 4 4* | 5,322 5,322* |
| | | | | | · | | |
| | Primary Job Totals | 3,294.00* | 64.00* | 3,230.00* | 215,636* | 4,142* | 211,494* |
| | Job Totals | 3,294.00* | 64.00* | 3,230.00* | 215,636* | 4,142* | 211,494* |

03-18-25 Page 14 System Date: 03-18-25 System Time: 9:00 am

| KV | NS | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|----------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | |
| 10-24-002 | 6 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- |
| 01-317 | Safety Director | .00 | 1.00 | 1.00- | | 55 | 55- |
| | Division Totals | 19.00* | 55.50* | 36.50-* | 1,250* | 3,163* | 1,913-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 236.00 | 290.00 | 54.00- | 15,600 | 17,872 | 2,272- |
| 99-007 | Small Tools | .00 | .00 | .00 | | 150 | 150- |
| | Division Totals | 236.00* | 290.00* | 54.00-* | 15,600* | 18,021* | 2,421-* |
| | Primary Job Totals | 255.00* | 345.50* | 90.50-* | 16,850* | 21,184* | 4,334-* |
| | Job Totals | 255.00* | 345.50* | 90.50-* | 16,850* | 21,184* | 4,334-* |

03-18-25 Page 15 System Date: 03-18-25 System Time: 9:00 am

| AB | СК | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|---|------------------|-----------------|--------------------|------------------------|-------------------|-----------------------|
| Cost Code | e Description | | | | | | |
| 10-24-005 | 6 FINDLAY MILLSTREAM CAREER CENT | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| | Supervision | 581.00 | 69.00 | 512.00 | 40,700 | 4,895 | 35,805 |
| | Hauling Job Specific | 89.00 | 9.50 | 79.50 | 6,240 | 499 | 5,741 |
| | Concrete Supervision | 13.00 133.00 | .00 | 13.00 133.00 | 880 8,400 | | 880 8,400 |
| | Ironworker Supervision | 60.00 | 8.00 | 52.00 | 5,250 | 598 | 4,652 |
| | Project Mgmt and Coordination | .00 | 11.50 | 11.50- | ., | 908 | 908- |
| | Project Support | .00 | 5.00 | 5.00- | | 418 | 418- |
| | Quality Requirements | .00 | 23.00 | 23.00- | | 1,200 | 1,200- |
| 01-530 | Temporary Construction Division Totals | 15.00 891.00* | .00 126.00* | 15.00 765.00* | 1,040 | 0 F10+ | 1,040 53,992* |
| | DIVISION TOTALS | 891.00^ | 126.00^ | 765.00^ | 62,510* | 8,518* | 53 , 992^ |
| 00.045 | SITE CONSTRUCTION | | 45.00 | 45.00 | | 0 074 | 0 074 |
| | Excavation and Fill Foundation Walls | .00 219.00 | 47.00 163.00 | 47.00- 56.00 | 15 2/1 | 2,974 | 2,974- 5,540 |
| | Paving Specialties | 224.00 | .00 | 224.00 | 15,341 15,663 | 9,801 | 15,663 |
| | 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 |
| | Concrete Reinforcement | 126.00 | 20.00 | 106.00 | 9,450 | 1,470 | 7,980 |
| | Reinforcing Steel | 80.00 | 54.00 | 26.00 | 6,000 | 3,831 | 2,169 |
| | Cast-in-Place Concrete Precast Concrete | 468.00 49.00 | 127.00 | 341.00 49.00 | 32,789 3,407 | 8 , 550 | 24,239 3,407 |
| 05 100 | 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 | 23.00 | 32.00 | 3,602 | 1,474 | 2,128 |
| | Division Totals | 55.00* | 23.00* | 32.00* | 3,602* | 1,474* | 2,128* |
| | 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 | | | | | | |
| | Metal Doors & Frames Access Doors & Panels | 227.00 | 83.75 .00 | 143.25 2.00 | 14 , 052 136 | 5 , 957 | 8 , 095 136 |
| 00-310 | Division Totals | 229.00* | 83.75* | 145.25* | 14,188* | 5,957* | 8,231* |
| | | | | | , | 7,22 | 0,_0_ |
| 10 10 | SPECIALTIES | 4 00 | 2.2 | 4 00 | 000 | | 000 |
| | Visual Display Boards Fire Protection Specialties | 4.00 4.00 | .00 | 4.00 | 223 223 | | 223 223 |
| | 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 | | | | | | |
| | Small Tools | .00 | .00 | .00 | 4,251 | 3,214 | 1,037 |
| 99-300 | Cast In Place Concrete | 62.00 | 195.00 | 133.00- | 4,000 | 13,062 | 9,062- |
| | Division Totals | 62.00* | 195.00* | 133.00-* | 8,251* | 16,276* | 8,025-* |
| | Primary Job Totals | 3,096.00* | 974.75* | 2,121.25* | 221,093* | 67,939* | 153,154* |
| | Job Totals | 3,096.00* | 974.75* | 2,121.25* | 221,093* | 67,939* | 153,154* |
| | | | | | | | |

03-18-25 Page 16 System Date: 03-18-25 System Time: 9:00 am

| KV Cost Code Description | NO ONE | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------------------|-----------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-24-0062 PANDORA-GILBOA I | LOCAL SCHOOLS - | | | | | | |
| GENERAL REQUIREMEN | ITS | | | | | | |
| 01-012 Hauling | | .00 | 13.50 | 13.50- | | 787 | 787- |
| 01-106 Carpenter Supervis | sion | 40.00 | .00 | 40.00 | 2,500 | | 2,500 |
| Di | vision Totals | 40.00* | 13.50* | 26.50* | 2,500* | 787* | 1,713* |
| TUTTLE STANDARDS | | | | | | | |
| 99-002 Labor | | 25.00 | 65.00 | 40.00- | 1,680 | 4,038 | 2,358- |
| 99-004 Subs | | .00 | 8.00 | 8.00- | | 491 | 491- |
| 99-007 Small Tools | | .00 | .00 | .00 | | 35 | 35- |
| Di | vision Totals | 25.00* | 73.00* | 48.00-* | 1,680* | 4,564* | 2,884-* |
| Prima | ry Job Totals | 65.00* | 86.50* | 21.50-* | 4,180* | 5,351* | 1,171-* |
| | Job Totals | 65.00* | 86.50* | 21.50-* | 4,180* | 5,351* | 1,171-* |

03-18-25 Page 17 System Date: 03-18-25 System Time: 9:00 am

| DG | KB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|----------------------|--------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code Descripti | on | Hours | 110415 | HOULS | DOTTALS | DOTTALD | DOTTALS |
| 10-24-0073 BMWC @ SI | EMENS BLDG 281 | | | | | | |
| GENERAL REQ | UIREMENTS | | | | | | |
| 01-012 Hauling | | 4.00 | .00 | 4.00 | 250 | | 250 |
| 01-013 Safety | | 8.00 | .00 | 8.00 | 500 | | 500 |
| 01-105 Ironworker | Supervision | 167.00 | 91.00 | 76.00 | 10,500 | 6,932 | 3 , 568 |
| 01-310 Project Mgm | t and Coordination | 100.00 | 40.00 | 60.00 | 6,000 | 3,176 | 2,824 |
| 01-311 Project Sup | port | 29.00 | 11.00 | 18.00 | 1,500 | 603 | 897 |
| 01-317 Safety Dire | ctor | .00 | 11.00 | 11.00- | | 568 | 568- |
| | Division Totals | 308.00* | 153.00* | 155.00* | 18,750* | 11,279* | 7,471* |
| METALS | | | | | | | |
| 05-050 Basic Metal | Materials & Method | 1,770.00 | 196.50 | 1,573.50 | 111,500 | 13,194 | 98,306 |
| | Division Totals | 1,770.00* | 196.50* | 1,573.50* | 111,500* | 13,194* | 98,306* |
| TUTTLE STAN | DARDS | | | | | | |
| 99-007 Small Tools | | .00 | .00 | .00 | | 134 | 134- |
| | Division Totals | .00* | .00* | .00* | 0 * | 134* | 134-* |
| | Primary Job Totals | 2,078.00* | 349.50* | 1,728.50* | 130,250* | 24,607* | 105,643* |
| | Job Totals | 2,078.00* | 349.50* | 1,728.50* | 130,250* | 24,607* | 105,643* |

03-18-25 Page 18 System Date: 03-18-25 System Time: 9:00 am

| TT Cost Code | AW e Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|---------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-24-007 | 4 OHIO HEALTH VAN WERT HOSPITAL | | | | | | |
| | GENERAL REOUIREMENTS | | | | | | |
| 01-012 | Hauling | 81.00 | 14.50 | 66.50 | 5,280 | 812 | 4,468 |
| | Safety | 34.00 | .00 | 34.00 | 2,200 | | 2,200 |
| | Carpenter Supervision | 1,163.00 | 269.00 | 894.00 | 73,300 | 18,564 | 54,736 |
| | Architectural Services | 88.00 | .00 | 88.00 | 5,291 | ., | 5,291 |
| 01-310 | Project Mgmt and Coordination | 560.00 | 77.00 | 483.00 | 33,600 | 6,475 | 27,125 |
| | Project Support | .00 | 6.00 | 6.00- | • | 501 | 501- |
| 01-317 | Safety Director | .00 | 10.00 | 10.00- | | 518 | 518- |
| | Division Totals | 1,926.00* | 376.50* | 1,549.50* | 119,671* | 26,870* | 92,801* |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 | Rough Carpentry | 739.00 | 317.00 | 422.00 | 48,765 | 19,422 | 29,343 |
| 06-400 | Architectural Woodwork | 91.00 | .00 | 91.00 | 6,038 | | 6,038 |
| | Division Totals | 830.00* | 317.00* | 513.00* | 54,803* | 19,422* | 35,381* |
| | 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 | 270 | 4,554 |
| | Division Totals | .00* | .00* | .00* | 4,824* | 270* | 4,554* |
| | Primary Job Totals | 2,799.00* | 693.50* | 2,105.50* | 181,965* | 46,562* | 135,403* |
| | Job Totals | 2,799.00* | 693.50* | 2,105.50* | 181,965* | 46,562* | 135,403* |

03-18-25 Page 19 System Date: 03-18-25 System Time: 9:00 am

| SS | КВ | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|-----------------------------|----------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | nours | 110415 | 110415 | DOTTALS | DOTTALS | DOTTALS |
| 10-24-007 | B APC - ADDITION | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 320.00 | 19.00 | 301.00 | 22,400 | 1,465 | 20,935 |
| 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 Coordinati | on 59.00 | .00 | 59.00 | 5,600 | | 5,600 |
| 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 Tot | tals 475.00* | 19.00* | 456.00* | 34,410* | 1,465* | 32,945* |
| | CONCRETE | | | | | | |
| 03-600 | Grouts | 51.00 | .00 | 51.00 | 3,120 | | 3,120 |
| | Division Tot | tals 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 Tot | als 34.00* | .00* | 34.00* | 2,080* | 0* | 2,080* |
| | SPECIAL CONSTRUCTION | | | | | | |
| 13-120 | Pre-Engineered Structures | 1,600.00 | 92.00 | 1,508.00 | 105,616 | 6,164 | 99,452 |
| | Division Tot | 1,600.00* | 92.00* | 1,508.00* | 105,616* | 6,164* | 99,452* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 50 | 50- |
| | Division Tot | tals .00* | .00* | .00* | 0 * | 50* | 50-* |
| | Primary Job To | tals 2,160.00* | 111.00* | 2,049.00* | 145,226* | 7,679* | 137,547* |
| | Job Tot | 2,160.00* | 111.00* | 2,049.00* | 145,226* | 7,679* | 137,547* |

03-18-25 Page 20 System Date: 03-18-25 System Time: 9:00 am

| DG | MI | Ξ | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|--------------------------|---------|--------------|-----------------|--------------------|------------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | | |
| 10-24-024 | 8 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 | 116.00 | 29.00- | 5,500 | 9,654 | 4,154- |
| 01-310 | Project Mgmt and Coordin | ation | 42.00 | 50.00 | 8.00- | 2,500 | 3,982 | 1,482- |
| 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 | 36.00 | 36.00- | | 1,808 | 1,808- |
| 01-400 | Quality Requirements | | 23.00 | 11.00 | 12.00 | 1,500 | 658 | 842 |
| | Division | Totals | 221.00* | 243.00* | 22.00-* | 13,300* | 17,942* | 4,642-* |
| | CONCRETE | | | | | | | |
| 03-200 | Concrete Reinforcement | | 177.00 | 18.00 | 159.00 | 10,785 | 1,304 | 9,481 |
| 03-300 | Cast-in-Place Concrete | | 578.00 | 347.25 | 230.75 | 35,250 | 22,860 | 12,390 |
| 03-600 | Grouts | | 183.00 | 5.00 | 178.00 | 11,160 | 325 | 10,835 |
| | Division | Totals | 938.00* | 370.25* | 567.75* | 57 , 195* | 24,489* | 32,706* |
| | TUTTLE STANDARDS | | | | | | | |
| 99-007 | Small Tools | | .00 | .00 | .00 | | 229 | 229- |
| | Division | Totals | .00* | .00* | .00* | 0* | 229* | 229-* |
| | Primary Job | Totals | 1,159.00* | 613.25* | 545.75* | 70,495* | 42,660* | 27,835* |
| | Job | Totals | 1,159.00* | 613.25* | 545.75* | 70,495* | 42,660* | 27,835* |

03-18-25 Page 21 System Date: 03-18-25 System Time: 9:00 am

| DG | KB | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------------|---------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code Descr | iption | | | | | | |
| 10-24-0252 NUTRI | EN - UREA 11 AND 12 SCALE | | | | | | |
| GENERAL | REQUIREMENTS | | | | | | |
| 01-005 Travel | | .00 | .00 | .00 | | 1 | 1- |
| 01-012 Hauling | | 4.00 | 3.00 | 1.00 | 250 | 205 | 46 |
| 01-013 Safety | | 5.00 | 28.00 | 23.00- | 350 | 2,101 | 1,751- |
| 01-105 Ironwork | ker Supervision | 167.00 | 95.00 | 72.00 | 10,500 | 7,823 | 2,677 |
| 01-310 Project | Mgmt and Coordination | 75.00 | .00 | 75.00 | 4,500 | | 4,500 |
| 01-311 Project | Support | 29.00 | 6.00 | 23.00 | 1,500 | 321 | 1,179 |
| 01-317 Safety I | Director | .00 | 62.00 | 62.00- | | 3,136 | 3,136- |
| 01-400 Quality | Requirements | 23.00 | 25.00 | 2.00- | 1,500 | 1,360 | 140 |
| | Division Totals | 303.00* | 219.00* | 84.00* | 18,600* | 14,947* | 3,653* |
| METALS | | | | | | | |
| 05-050 Basic Me | etal Materials & Method | 1,146.00 | 672.00 | 474.00 | 77,500 | 56,258 | 21,242 |
| 05-100 Structu | ral Metal Framing | 397.00 | .00 | 397.00 | 25,000 | | 25,000 |
| | Division Totals | 1,543.00* | 672.00* | 871.00* | 102,500* | 56 , 258* | 46,242* |
| TUTTLE S | STANDARDS | | | | | | |
| 99-007 Small To | ools | .00 | .00 | .00 | | 364 | 364- |
| | Division Totals | .00* | .00* | .00* | 0 * | 364* | 364-* |
| | Primary Job Totals | 1,846.00* | 891.00* | 955.00* | 121,100* | 71,568* | 49,532* |
| | Job Totals | 1,846.00* | 891.00* | 955.00* | 121,100* | 71,568* | 49,532* |

03-18-25 Page 22 System Date: 03-18-25 System Time: 9:00 am

| KV Cost Code Description | СВ | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|--|-----------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-24-5055 OR2414827 - KR | - Food Truck Am | | | | | | |
| GENERAL REQUIREM 01-106 Carpenter Superv D | | .00 | 10.00 10.00* | 10.00- 10.00-* | 0* | 703 703* | 703- 703-* |
| TUTTLE STANDARDS 99-007 Small Tools D | vivision Totals | .00 | .00 | .00 | 0* | 5 5* | 5- 5-* |
| Prim | nary Job Totals | .00* | 10.00* | 10.00-* | 0* | 707* | 707-* |
| | Job Totals | .00* | 10.00* | 10.00-* | 0* | 707* | 707-* |

03-18-25 Page 23 System Date: 03-18-25 System Time: 9:00 am

| KV Cost Code | CB Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|-------------------------------|--------------|-----------------|--------------------|-----------------|-------------------|----------------------|
| 10-24-5083 | OR2463697-NEW GANTRY & WASHI | ER' | | | | | |
| 0.1 0.0.1 | GENERAL REQUIREMENTS | | 45.00 | 45.00 | | 4 045 | 4 045 |
| | Supervision | .00 | 17.00 | 17.00- | | 1,215 | 1,215- |
| | Hauling | .00 | 4.00 | 4.00- | | 213 | 213- |
| | Carpenter Supervision | 335.00 | 548.00 | 213.00- | 27 , 828 | 38 , 693 | 10,865- |
| 01-310 | Project Mgmt and Coordination | .00 | 11.50 | 11.50- | | 921 | 921- |
| 01-311 | Project Support | .00 | 6.00 | 6.00- | | 501 | 501- |
| 01-317 | Safety Director | .00 | 12.00 | 12.00- | | 656 | 656- |
| | Division Total | s 335.00* | 598.50* | 263.50-* | 27,828* | 42,199* | 14,371-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-002 | Labor | 128.00 | 267.00 | 139.00- | 8,000 | 13,911 | 5,911- |
| 99-007 | Small Tools | .00 | .00 | .00 | | 376 | 376- |
| | Division Total | s 128.00* | 267.00* | 139.00-* | 8,000* | 14,288* | 6,288-* |
| | Primary Job Total | .s 463.00* | 865.50* | 402.50-* | 35,828* | 56,487* | 20,659-* |
| | Job Total | s 463.00* | 865.50* | 402.50-* | 35,828* | 56,487* | 20,659-* |

03-18-25 Page 24 System Date: 03-18-25 System Time: 9:00 am

| KV | | СВ | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------|-------------------------|-----------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | | |
| 10-24-5090 |) LEADEC SNOW REMOVAL 1 | 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 |
| | Divisio | n Totals | 133.00* | 37.00* | 96.00* | 10,000* | 2,837* | 7,163* |
| | TUTTLE STANDARDS | | | | | | | |
| 99-002 | Labor | | 240.00 | 36.00 | 204.00 | 15,000 | 2,072 | 12,928 |
| 99-007 | Small Tools | | .00 | .00 | .00 | | 33 | 33- |
| | Divisio | n Totals | 240.00* | 36.00* | 204.00* | 15,000* | 2,105* | 12,895* |
| | Primary Jo | b Totals | 373.00* | 73.00* | 300.00* | 25,000* | 4,942* | 20,058* |
| | Jo | b Totals | 373.00* | 73.00* | 300.00* | 25,000* | 4,942* | 20,058* |

03-18-25 Page 25 System Date: 03-18-25 System Time: 9:00 am

| JW | ҮН | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | 110 0110 | 110 01 0 | 110 41 0 | DOTTALO | 2011410 | 2011415 |
| 10-24-800 | 5 TURNER @ CML BARNETT LIBRARY | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 237 | 237- |
| 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 | 25.00 | 7.00 | 1,760 | 1,305 | 456 |
| 01-400 | Quality Requirements | .00 | 5.00 | 5.00- | | 281 | 281- |
| | Division Totals | 160.00* | 166.25* | 6.25-* | 9,760* | 10,297* | 537-* |
| | MASONRY | | | | | | |
| 04-001 | Masonry Supervision | 360.00 | 297.25 | 62.75 | 25,200 | 20,309 | 4,891 |
| 04-011 | Masonry - Tube Scaffold | 275.00 | 203.25 | 71.75 | 15,125 | 11,603 | 3,522 |
| 04-014 | Masonry-Winter Protection | 750.00 | 449.50 | 300.50 | 45,000 | 27,286 | 17,714 |
| 04-051 | Masonry Labor A | 1,200.00 | 349.75 | 850.25 | 66,000 | 19,547 | 46,453 |
| 04-220 | CONCRFETE MASONRY UNITS | .00 | 347.00 | 347.00- | | 22,057 | 22,057- |
| 04-700 | Masonry- Modular Brick | 1,475.00 | 383.25 | 1,091.75 | 88,500 | 24,722 | 63 , 778 |
| 04-946 | Water Repellent/Sealer | 64.00 | 40.00 | 24.00 | 3,840 | 2,508 | 1,332 |
| | Division Totals | 4,124.00* | 2,070.00* | 2,054.00* | 243,665* | 128,031* | 115,634* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 2,000 | 941 | 1,059 |
| | Division Totals | .00* | .00* | .00* | 2,000* | 941* | 1,059* |
| | Primary Job Totals | 4,284.00* | 2,236.25* | 2,047.75* | 255,425* | 139,269* | 116,156* |
| | Job Totals | 4,284.00* | 2,236.25* | 2,047.75* | 255,425* | 139,269* | 116,156* |

03-18-25 Page 26 System Date: 03-18-25 System Time: 9:00 am

| JW Cost Code Descript | YH tion | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|--------------------------|----------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-24-8007 GRAY @ W | WARABEYA PROJECT | | | | | | |
| GENERAL RI | EQUIREMENTS | | | | | | |
| 01-005 Travel | | .00 | .00 | .00 | | 108 | 108- |
| 01-012 Hauling | | 64.00 | 44.75 | 19.25 | 3,520 | 2,669 | 851 |
| 01-013 Safety | | .00 | 20.00 | 20.00- | | 1,148 | 1,148- |
| 01-310 Project Mo | gmt and Coordination | 40.00 | 70.00 | 30.00- | 2,680 | 4,322 | 1,642- |
| 01-317 Safety Dia | rector | 24.00 | 95.00 | 71.00- | 1,560 | 5 , 759 | 4,199- |
| | Division Totals | 128.00* | 229.75* | 101.75-* | 7,760* | 14,006* | 6,246-* |
| MASONRY | | | | | | | |
| 04-001 Masonry Si | upervision | 320.00 | 606.25 | 286.25- | 22,400 | 43,018 | 20,618- |
| 04-011 Masonry - | Tube Scaffold | 200.00 | 253.00 | 53.00- | 11,000 | 14,867 | 3,867- |
| 04-051 Masonry La | abor A | 825.55 | 1,411.25 | 585.70- | 45,375 | 77,337 | 31,962- |
| 04-102 Masonry - | 8" CMU | 1,400.00 | 1,222.00 | 178.00 | 84,000 | 74,883 | 9,117 |
| - | Division Totals | 2,745.55* | 3,492.50* | 746.95-* | 162,775* | 210,105* | 47,330-* |
| TUTTLE STA | ANDARDS | | | | | | |
| 99-007 Small Tool | ls | .00 | .00 | .00 | 3,000 | 1,627 | 1,373 |
| | Division Totals | .00* | .00* | .00* | 3,000* | 1,627* | 1,373* |
| | Primary Job Totals | 2,873.55* | 3,722.25* | 848.70-* | 173,535* | 225,738* | 52,203-* |
| | Job Totals | 2,873.55* | 3,722.25* | 848.70-* | 173,535* | 225,738* | 52,203-* |

03-18-25 Page 27 System Date: 03-18-25 System Time: 9:00 am

| JW | DK | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | |
| 10-24-800 | 8 TCPM @ FINDLAY MILLSTREAM | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-005 | Travel | .00 | .00 | .00 | | 59 | 59- |
| 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 | 104.00 | 16.00 | 8,040 | 6,522 | 1,518 |
| 01-317 | Safety Director | .00 | 11.00 | 11.00- | | 573 | 573- |
| 01-400 | Quality Requirements | .00 | 28.00 | 28.00- | | 1,571 | 1,571- |
| | Division Totals | 210.00* | 211.50* | 1.50-* | 12,990* | 12,401* | 589* |
| | MASONRY | | | | | | |
| 04-001 | Masonry Supervision | 400.00 | 670.00 | 270.00- | 28,000 | 48,367 | 20,367- |
| 04-011 | Masonry - Tube Scaffold | 1,135.00 | 1,495.50 | 360.50- | 67,935 | 85,839 | 17,904- |
| 04-051 | Masonry Labor A | 1,462.00 | 1,300.00 | 162.00 | 87,725 | 74,165 | 13,560 |
| 04-052 | MASONRY LABOR B | 2,500.00 | 1,319.00 | 1,181.00 | 175,000 | 89,770 | 85,230 |
| | Division Totals | 5,497.00* | 4,784.50* | 712.50* | 358,660* | 298,142* | 60,518* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 2,111 | 2,111- |
| | Division Totals | .00* | .00* | .00* | 0* | 2,111* | 2,111-* |
| | Primary Job Totals | 5,707.00* | 4,996.00* | 711.00* | 371,650* | 312,654* | 58,996* |
| | Job Totals | 5,707.00* | 4,996.00* | 711.00* | 371,650* | 312,654* | 58,996* |

03-18-25 Page 28 System Date: 03-18-25 System Time: 9:00 am

| JW Cost Code | YH Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|--------------------------------|--------------|-----------------|--------------------|-----------------|-------------------|----------------------|
| 10-24-8010 | TURNER @ OHIO EXPO MAIN GATE E | | | | | | |
| G | ENERAL REOUIREMENTS | | | | | | |
| 01-012 H | ~ | 30.00 | .00 | 30.00 | 1,650 | | 1,650 |
| | roject Mgmt and Coordination | 60.00 | .00 | 60.00 | 4,020 | | 4,020 |
| | afety Director | 20.00 | .00 | 20.00 | 1,300 | | 1,300 |
| | Division Totals | 110.00* | .00* | 110.00* | 6,970* | 0* | 6,970* |
| М | ASONRY | | | | | | |
| 04-001 M | asonry Supervision | 240.00 | 4.00 | 236.00 | 16,800 | 265 | 16,536 |
| 04-011 M | 04-011 Masonry - Tube Scaffold | | .00 | 48.00 | 2,688 | | 2,688 |
| 04-051 M | asonry Labor A | 850.00 | .00 | 850.00 | 47,600 | | 47,600 |
| 04-700 M | asonry- Modular Brick | 950.00 | .00 | 950.00 | 65 , 550 | | 65 , 550 |
| | Division Totals | 2,088.00* | 4.00* | 2,084.00* | 132,638* | 265* | 132,374* |
| Т | UTTLE STANDARDS | | | | | | |
| 99-007 S | mall Tools | .00 | .00 | .00 | 900 | 2 | 898 |
| | Division Totals | .00* | .00* | .00* | 900* | 2* | 898* |
| | Primary Job Totals | 2,198.00* | 4.00* | 2,194.00* | 140,508* | 266* | 140,242* |
| | Job Totals | 2,198.00* | 4.00* | 2,194.00* | 140,508* | 266* | 140,242* |

03-18-25 Page 29 System Date: 03-18-25 System Time: 9:00 am

| AB | RF | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|---------------|-------------------------------|--------------|-----------------|--------------------|------------------|-------------------|----------------------|
| Cost Code De | escription | | | | | | |
| 10-24-9903 то | CI @ TCPM MARION LOCAL SCHOOL | | | | | | |
| GENI | ERAL REQUIREMENTS | | | | | | |
| 01-001 Supe | ervision | 512.00 | 616.00 | 104.00- | 40,997 | 40,578 | 419 |
| 01-312 Est: | imating | 288.00 | 527.00 | 239.00- | 25 , 920 | 31,390 | 5,470- |
| 01-317 Safe | ety Director | 16.00 | 2.00 | 14.00 | 1,200 | 109 | 1,091 |
| | Division Totals | 816.00* | 1,145.00* | 329.00-* | 68,117* | 72,077* | 3,960-* |
| TUT | ILE STANDARDS | | | | | | |
| 99-007 Smal | ll Tools | .00 | .00 | .00 | | 283 | 283- |
| | Division Totals | .00* | .00* | .00* | 0 * | 283* | 283-* |
| | Primary Job Totals | 816.00* | 1,145.00* | 329.00-* | 68,117* | 72,359* | 4,242-* |
| | Job Totals | 816.00* | 1,145.00* | 329.00-* | 68 , 117* | 72,359* | 4,242-* |

03-18-25 Page 30 System Date: 03-18-25 System Time: 9:00 am

| AB | | CK | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|----------------|--------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | | |
| 10-24-990 | 4 TCI @ TCPM I | FINDLAY MILLSTREAM | | | | | | |
| | GENERAL REQUIR | REMENTS | | | | | | |
| 01-001 | Supervision | | 1,216.00 | 793.00 | 423.00 | 109,792 | 53,009 | 56 , 783 |
| 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 Directo | or | .00 | 20.00 | 20.00- | | 1,032 | 1,032- |
| | | Division Totals | 1,511.00* | 1,125.00* | 386.00* | 135,835* | 73 , 978* | 61,857* |
| | TUTTLE STANDAR | RDS | | | | | | |
| 99-007 | Small Tools | | .00 | .00 | .00 | | 357 | 357- |
| | | Division Totals | .00* | .00* | .00* | 0 * | 357* | 357-* |
| | P | rimary Job Totals | 1,511.00* | 1,125.00* | 386.00* | 135,835* | 74,335* | 61,501* |
| | | Job Totals | 1,511.00* | 1,125.00* | 386.00* | 135,835* | 74,335* | 61,501* |

03-18-25 Page 31 System Date: 03-18-25 System Time: 9:00 am

| TT Cost Code | AV e Description | Ñ | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|--|--------|-----------------|-----------------|--------------------|-----------------|-------------------|----------------------|
| 10-25-000 | 7 OIO - PHYSICAL THERAPY | CANOPY | | | | | | |
| 01-012 | GENERAL REQUIREMENTS Hauling Division | Totals | .00 | 1.00 | 1.00- 1.00-* | 0* | 49 49* | 49- 49-* |
| 06-100 | WOOD AND PLASTICS Rough Carpentry Division | Totals | 42.00 42.00* | 12.00 12.00* | 30.00 30.00* | 2,800 2,800* | 683 683* | 2,117 2,117* |
| 99-007 | TUTTLE STANDARDS Small Tools Division | Totals | .00 | .00 | .00 | 0* | 6 6* | 6- 6-* |
| | Primary Job | Totals | 42.00* | 13.00* | 29.00* | 2,800* | 738* | 2,062* |
| | Job | Totals | 42.00* | 13.00* | 29.00* | 2,800* | 738* | 2,062* |

03-18-25 Page 32 System Date: 03-18-25 System Time: 9:00 am

| SS Cost Code | TS e Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|----------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-25-000 | 8 QUALITY WELDING @ BUNGE - MEAL | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 323.00 | 23.00 | 300.00 | 21,000 | 1,462 | 19,538 |
| | Hauling | 22.00 | 2.50 | 19.50 | 1,400 | 124 | 1,276 |
| | Safety | 24.00 | 4.00 | 20.00 | 1,560 | 272 | 1,288 |
| | Project Mgmt and Coordination | 88.00 | .00 | 88.00 | 5,250 | | 5,250 |
| 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* | 38.50* | 472.50* | 32,690* | 2,453* | 30,237* |
| | CONCRETE | | | | | | |
| 03-050 | Basic Concrete Matls. & Method | 1,008.00 | 183.00 | 825.00 | 65,520 | 12,087 | 53,433 |
| 03-200 | Concrete Reinforcement | 25.00 | 4.00 | 21.00 | 1,600 | 211 | 1,389 |
| 03-300 | Cast-in-Place Concrete | 294.00 | 18.00 | 276.00 | 19,154 | 1,250 | 17,904 |
| | Division Totals | 1,327.00* | 205.00* | 1,122.00* | 86,274* | 13,549* | 72,725* |
| | 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* |
| | METAI.S | | | | | | |
| 05-050 | Basic Metal Materials & Method | 258.00 | .00 | 258.00 | 16,800 | | 16,800 |
| 03 000 | Division Totals | 258.00* | .00* | 258.00* | 16,800* | 0* | 16,800* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 16,666 | 109 | 16,557 |
| 55-007 | Division Totals | .00* | .00* | .00* | 16,666* | 109* | 16,557* |
| | Primary Job Totals | 2,144.00* | 243.50* | 1,900.50* | 155,550* | 16,111* | 139,439* |
| | Job Totals | 2,144.00* | 243.50* | 1,900.50* | 155,550* | 16,111* | 139,439* |

03-18-25 Page 33 System Date: 03-18-25 System Time: 9:00 am

| DG | TS | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|--------------------------------------|----------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code Descriptio | n | | | | | | |
| 10-25-0012 POET - CON | CRETE PAD REPLACEMEN | | | | | | |
| GENERAL REQU | IREMENTS | | | | | | |
| 01-012 Hauling | | .00 | 10.50 | 10.50- | | 550 | 550- |
| 01-013 Safety | 01-013 Safety | | .00 | 4.00 | 250 | | 250 |
| 01-103 Concrete Supervision | | 4.00 | .00 | 4.00 | 250 | | 250 |
| 01-310 Project Mgmt and Coordination | | 4.00 | .00 | 4.00 | 250 | | 250 |
| 01-311 Project Supp | ort | 5.00 | 2.00 | 3.00 | 250 | 113 | 137 |
| | Division Totals | 17.00* | 12.50* | 4.50* | 1,000* | 663* | 337* |
| CONCRETE | | | | | | | |
| 03-300 Cast-in-Plac | e Concrete | 41.00 | 18.00 | 23.00 | 2,500 | 1,022 | 1,478 |
| | Division Totals | 41.00* | 18.00* | 23.00* | 2,500* | 1,022* | 1,478* |
| TUTTLE STAND | ARDS | | | | | | |
| 99-007 Small Tools | | .00 | .00 | .00 | | 14 | 14- |
| | Division Totals | .00* | .00* | .00* | 0 * | 14* | 14-* |
| | Primary Job Totals | 58.00* | 30.50* | 27.50* | 3,500* | 1,699* | 1,801* |
| | Job Totals | 58.00* | 30.50* | 27.50* | 3,500* | 1,699* | 1,801* |

03-18-25 Page 34 System Date: 03-18-25 System Time: 9:00 am

| DG | | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|----------------|----------------------------------|-------------------------|--------------------|--------------------|------------------|-------------------|----------------------|
| Cost Code | e Description | ı | | | | | | |
| 10-25-010 | 0 LIMA REF - | FACILITIES ASSISTAN | | | | | | |
| | GENERAL REQUI | PEMENTO | | | | | | |
| 01-005 | Travel | INSMENT 5 | .00 | .00 | .00 | | 17 | 17- |
| | Hauling | | 154.00 | .00 | 154.00 | 10,000 | | 10,000 |
| | Safety | | 154.00 | .00 | 154.00 | 10,000 | | 10,000 |
| 01-103 | Concrete Supe | ervision | 238.00 | 81.00 | 157.00 | 15,000 | 6,531 | 8,469 |
| 01-105 | Ironworker Su | upervision | 119.00 | .00 | 119.00 | 7,500 | | 7,500 |
| | Carpenter Sup | | 238.00 | .00 | 238.00 | 15,000 | | 15,000 |
| | | and Coordination | 250.00 | 28.00 | 222.00 | 15,000 | 2,257 | 12,743 |
| | Project Suppo | ort | 196.00 | 22.00 | 174.00 | 10,000 | 1,239 | 8,761 |
| | Estimating | | 154.00 | .00 | 154.00 | 10,000 | | 10,000 |
| | Administrativ | | .00 | 89.00 | 89.00- | | 3,996 | 3,996- |
| | Safety Direct | | .00 | 104.00 | 104.00- | 15 000 | 5,266 | 5,266- |
| | | riers & Enclosure | 231.00 | .00 | 231.00 | 15,000 | | 15,000 |
| 01-830 | Operation and | n Maintenance Division Totals | 15,385.00 17,119.00* | .00 324.00* | 15,385.00 | 1,000,000 | 19,306* | 1,000,000 |
| | | DIVISION TOTALS | 17,119.00^ | 324.00^ | 16,795.00* | 1,107,500* | 19,306^ | 1,088,194* |
| | CONCRETE | | | | | | | |
| | Concrete Rein | | 8.00 | .00 | 8.00 | 500 | | 500 |
| | Cast-in-Place | e 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 M | 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 PLAS | STICS | | | | | | |
| 06-100 | Rough Carpent | | 682.00 | 467.25 | 214.75 | 45,000 | 27,353 | 17,647 |
| | 3 1 | Division Totals | 682.00* | 467.25* | 214.75* | 45,000* | 27 , 353* | 17,647* |
| | THE DMAT & MOT | ISTURE PROTECTION | | | | | | |
| 07-400 | Metal Roof Pa | | .00 | 16.25 | 16.25- | | 1,160 | 1,160- |
| 07-400 | Metal NOOL Fa | Division Totals | .00* | 16.25* | 16.25-* | 0* | 1,160* | 1,160-* |
| | | DIVIDION TOTALS | .00 | 10.23 | 10.20 | Ŭ | 1,100 | 1,100 |
| | DOORS AND WIN | | | | | | | |
| 08-100 | Metal Doors & | | 1,210.00 | .00 | 1,210.00 | 75,000 | | 75,000 |
| | | Division Totals | 1,210.00* | .00* | 1,210.00* | 75 , 000* | 0* | 75 , 000* |
| | FINISHES | | | | | | | |
| 09-600 | Flooring | | 242.00 | .00 | 242.00 | 15,000 | | 15,000 |
| | Painting | | 242.00 | .00 | 242.00 | 15,000 | | 15,000 |
| | | Division Totals | 484.00* | .00* | 484.00* | 30,000* | 0* | 30,000* |
| | TUTTLE STANDA | ARDS | | | | | | |
| 99-002 | | | 152.00 | 3,021.25 | 2,869.25- | 10,000 | 182,184 | 172,184- |
| 99-005 | | | .00 | 48.00 | 48.00- | ., | 3,231 | 3,231- |
| | Small Tools | | .00 | .00 | .00 | | 1,646 | 1,646- |
| | | Division Totals | 152.00* | 3,069.25* | 2,917.25-* | 10,000* | 187,061* | 177,061-* |
| | | Primary Job Totals | 20,225.00* | 3,876.75* | 16,348.25* | 1,303,000* | 234,879* | 1,068,121* |
| | | Job Totals | 20,225.00* | 3 , 876.75* | 16,348.25* | 1,303,000* | 234,879* | 1,068,121* |
| | | 112 100415 | , | -, | , | , , | , | ., , |

03-18-25 Page 35 System Date: 03-18-25 System Time: 9:00 am

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|--------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Cod | e Description | nouls | Hours | nouls | DOTTALD | DOTTALD | DOTTALD |
| 10-25-010 | 1 ASHLAND-LINDE - PLANT SKID | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 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 | 55.00 | 286.00 | 21,500 | 4,450 | 17,050 |
| 01-105 | Ironworker Supervision | 87.00 | .00 | 87.00 | 5,500 | | 5,500 |
| 01-310 | Project Mgmt and Coordination | 125.00 | 18.00 | 107.00 | 7,500 | 1,451 | 6,049 |
| 01-311 | Project Support | 29.00 | 10.00 | 19.00 | 1,500 | 563 | 937 |
| 01-317 | Safety Director | .00 | 10.00 | 10.00- | | 508 | 508- |
| 01-400 | Quality Requirements | 38.00 | 10.00 | 28.00 | 2,500 | 604 | 1,896 |
| | Division Totals | 666.00* | 103.00* | 563.00* | 41,500* | 7,576* | 33,924* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 402.00 | .00 | 402.00 | 24,500 | | 24,500 |
| 03-300 | Cast-in-Place Concrete | 566.00 | 103.25 | 462.75 | 34,500 | 7,128 | 27,372 |
| 03-600 | Grouts | 184.00 | 3.00 | 181.00 | 11,200 | 220 | 10,980 |
| | Division Totals | 1,152.00* | 106.25* | 1,045.75* | 70,200* | 7,348* | 62,852* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 83.00 | .00 | 83.00 | 5,250 | | 5,250 |
| | Division Totals | 83.00* | .00* | 83.00* | 5,250* | 0* | 5,250* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 77 | 77- |
| | Division Totals | .00* | .00* | .00* | 0 * | 77* | 77-* |
| | Primary Job Totals | 1,901.00* | 209.25* | 1,691.75* | 116,950* | 15,001* | 101,949* |
| | Job Totals | 1,901.00* | 209.25* | 1,691.75* | 116,950* | 15,001* | 101,949* |
| | | | | | | | |

03-18-25 Page 36 System Date: 03-18-25 System Time: 9:00 am

| Hours Hours Dollars Dol. | lars Dollars |
|--|---------------|
| Cost Code Description | iais Dollais |
| 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 10.00 46.00 3,500 | 786 2,714 |
| 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 |
| 01-400 Quality Requirements 18.00 .00 18.00 1,200 | 1,200 |
| Division Totals 129.00* 12.00* 117.00* 8,000* | 898* 7,102* |
| CONCRETE | |
| 03-200 Concrete Reinforcement 33.00 22.00 11.00 2,000 1 | ,451 549 |
| 03-300 Cast-in-Place Concrete 312.00 57.00 255.00 19,000 3 | ,757 15,243 |
| 03-600 Grouts 36.00 .00 36.00 2,200 | 2,200 |
| Division Totals 381.00* 79.00* 302.00* 23,200* 5 | ,209* 17,991* |
| 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 | 41 41- |
| Division Totals .00* .00* .00* | 41* 41-* |
| Primary Job Totals 954.00* 91.00* 863.00* 59,200* 6 | ,148* 53,052* |
| Job Totals 954.00* 91.00* 863.00* 59,200* 6 | ,148* 53,052* |

03-18-25 Page 37 System Date: 03-18-25 System Time: 9:00 am

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|----------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | |
| 10-25-010 | 4 LIMA REF - SLIU LVT FLOORIN | NG 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 | n 8.00 | .00 | 8.00 | 500 | | 500 |
| 01-311 Project | Project Support | 4.00 | .00 | 4.00 | 200 | | 200 |
| | Division Tota | ls 24.00* | 1.00* | 23.00* | 1,400* | 49* | 1,351* |
| | FINISHES | | | | | | |
| 09-600 | Flooring | 204.00 | 57.00 | 147.00 | 12,700 | 3,956 | 8,744 |
| | Division Tota | ls 204.00* | 57.00* | 147.00* | 12,700* | 3,956* | 8,744* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 26 | 26- |
| | Division Tota | ls .00* | .00* | .00* | 0 * | 26* | 26-* |
| | Primary Job Tota | ls 228.00* | 58.00* | 170.00* | 14,100* | 4,032* | 10,068* |
| | Job Tota | ls 228.00* | 58.00* | 170.00* | 14,100* | 4,032* | 10,068* |

03-18-25 Page 38 System Date: 03-18-25 System Time: 9:00 am

| DG Cost Code | ME Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|---------------------------|---------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 0000 0000 | Bosoripoion | | | | | | |
| 10-25-0110 | LIMA REF - NITROGEN PRO | DJECT EA | | | | | |
| (| GENERAL REQUIREMENTS | | | | | | |
| 01-103 (| Concrete Supervision | 79.00 | 12.00 | 67.00 | 5 , 000 | 944 | 4,056 |
| 01-310 H | Project Mgmt and Coordina | ation 83.00 | .00 | 83.00 | 5,000 | | 5,000 |
| 01-311 H | Project Support | .00 | 1.00 | 1.00- | | 56 | 56- |
| | Division 5 | Totals 162.00 | 13.00* | 149.00* | 10,000* | 1,000* | 9,000* |
| (| CONCRETE | | | | | | |
| 03-300 | Cast-in-Place Concrete | 82.00 | 2.00 | 80.00 | 5,000 | 207 | 4,793 |
| | Division 5 | Totals 82.00 | 2.00* | 80.00* | 5,000* | 207* | 4,793* |
| 5 | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 7 | 7 – |
| | Division 5 | Totals .00 | .00* | .00* | 0 * | 7* | 7-* |
| | Primary Job | Totals 244.00 | 15.00* | 229.00* | 15,000* | 1,214* | 13,786* |
| | Job ! | Totals 244.00 | 15.00* | 229.00* | 15,000* | 1,214* | 13,786* |

03-18-25 Page 39 System Date: 03-18-25 System Time: 9:00 am

| DG Cost Code Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|---|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-25-0199 2025 LIMA REFINERY GENERAL CON | | | | | | |
| GENERAL REQUIREMENTS | | | | | | |
| 01-013 Safety | .00 | 57.50 | 57.50- | | 3,510 | 3,510- |
| 01-310 Project Mgmt and Coordination | .00 | 40.00 | 40.00- | | 4,460 | 4,460- |
| 01-313 Estimating Support | .00 | 3.00 | 3.00- | | 109 | 109- |
| 01-314 Administrative Support | .00 | 41.00 | 41.00- | | 1,558 | 1,558- |
| 01-317 Safety Director | .00 | 83.00 | 83.00- | | 4,329 | 4,329- |
| Division Totals | .00* | 224.50* | 224.50-* | 0* | 13,965* | 13,965-* |
| TUTTLE STANDARDS | | | | | | |
| 99-007 Small Tools | .00 | .00 | .00 | | 27 | 27- |
| Division Totals | .00* | .00* | .00* | 0 * | 27* | 27-* |
| Primary Job Totals | .00* | 224.50* | 224.50-* | 0* | 13,993* | 13,993-* |
| Job Totals | .00* | 224.50* | 224.50-* | 0* | 13,993* | 13,993-* |

03-18-25 Page 40 System Date: 03-18-25 System Time: 9:00 am

| DG | DS | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|----------------|-----------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code Des | cription | | | | | | |
| 10-25-0202 NUT | RIEN - UREA CONVEYOR IMPROV | | | | | | |
| GENER. | AL REQUIREMENTS | | | | | | |
| 01-012 Hauli | ng | 10.00 | .00 | 10.00 | 680 | | 680 |
| 01-013 Safet | У | 12.00 | .00 | 12.00 | 800 | | 800 |
| 01-105 Ironw | orker Supervision | 95.00 | 5.00 | 90.00 | 6,000 | 367 | 5,633 |
| 01-310 Proje | ct Mgmt and Coordination | 50.00 | .00 | 50.00 | 3,000 | | 3,000 |
| 01-311 Proje | ct Support | 14.00 | .00 | 14.00 | 700 | | 700 |
| 01-400 Quali | ty Requirements | 34.00 | .00 | 34.00 | 2,200 | | 2,200 |
| | Division Totals | 215.00* | 5.00* | 210.00* | 13,380* | 367* | 13,013* |
| METAL | S | | | | | | |
| 05-050 Basic | Metal Materials & Method | 1,061.00 | .00 | 1,061.00 | 66,860 | | 66,860 |
| | Division Totals | 1,061.00* | .00* | 1,061.00* | 66,860* | 0* | 66,860* |
| TUTTL | E STANDARDS | | | | | | |
| 99-007 Small | Tools | .00 | .00 | .00 | | 2 | 2- |
| | Division Totals | .00* | .00* | .00* | 0 * | 2* | 2-* |
| | Primary Job Totals | 1,276.00* | 5.00* | 1,271.00* | 80,240* | 369* | 79 , 871* |
| | Job Totals | 1,276.00* | 5.00* | 1,271.00* | 80,240* | 369* | 79 , 871* |

03-18-25 Page 41 System Date: 03-18-25 System Time: 9:00 am

| DG | ME | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------|----------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code | e Description | | | | | | |
| 10-25-020 | 3 BMWC @ NUTRIEN - P13/P14 BLEND | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 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 | 21.00 | 35.00 | 3,500 | 1,752 | 1,748 |
| 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- |
| 01-400 | Quality Requirements | 23.00 | .00 | 23.00 | 1,500 | | 1,500 |
| | Division Totals | 142.00* | 28.00* | 114.00* | 8,750* | 2,089* | 6,661* |
| | CONCRETE | | | | | | |
| 03-200 | Concrete Reinforcement | 57.00 | .00 | 57.00 | 3,500 | | 3,500 |
| 03-300 | Cast-in-Place Concrete | 385.00 | 69.00 | 316.00 | 23,500 | 4,555 | 18,945 |
| | Division Totals | 442.00* | 69.00* | 373.00* | 27,000* | 4,555* | 22,445* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | .00 | 25.00 | 25.00- | | 1,686 | 1,686- |
| | Division Totals | .00* | 25.00* | 25.00-* | 0* | 1,686* | 1,686-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 53 | 53- |
| | Division Totals | .00* | .00* | .00* | 0* | 53* | 53-* |
| | Primary Job Totals | 584.00* | 122.00* | 462.00* | 35,750* | 8,382* | 27,368* |
| | Job Totals | 584.00* | 122.00* | 462.00* | 35,750* | 8,382* | 27,368* |

03-18-25 Page 42 System Date: 03-18-25 System Time: 9:00 am

| DG Cost Code Description | | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|----------------------------------|------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-25-0299 2025 CHEM PLANT GENER | RAL CONDIT | | | | | | |
| GENERAL REQUIREMENTS | | | | | | | |
| 01-013 Safety | | .00 | 140.50 | 140.50- | | 10,839 | 10,839- |
| 01-104 Masonry Supervision | | .00 | 4.50 | 4.50- | | 315 | 315- |
| 01-310 Project Mgmt and Coordi | ination | .00 | 36.00 | 36.00- | | 4,014 | 4,014- |
| 01-314 Administrative Support | | .00 | 2.00 | 2.00- | | 73 | 73- |
| 01-317 Safety Director | | .00 | 84.00 | 84.00- | | 4,345 | 4,345- |
| Division | n Totals | .00* | 267.00* | 267.00-* | 0* | 19,586* | 19,586-* |
| TUTTLE STANDARDS | | | | | | | |
| 99-007 Small Tools | | .00 | .00 | .00 | | 65 | 65- |
| Divisio | n Totals | .00* | .00* | .00* | 0 * | 65* | 65-* |
| Primary Jo | b Totals | .00* | 267.00* | 267.00-* | 0* | 19,652* | 19,652-* |
| Jo | b Totals | .00* | 267.00* | 267.00-* | 0* | 19,652* | 19,652-* |

03-18-25 Page 43 System Date: 03-18-25 System Time: 9:00 am

| DG Cost Code | TS e Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|----------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 0030 000 | e bescription | | | | | | |
| 10-25-050 | 0 HONDA TMPO PARKING LOT EXPANSI | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-012 | Hauling | 22.00 | 13.00 | 9.00 | 1,440 | 655 | 785 |
| | Safety | 7.00 | .00 | 7.00 | 440 | 000 | 440 |
| | Concrete Supervision | 190.00 | 10.00 | 180.00 | 12,000 | 635 | 11,365 |
| | Project Mgmt and Coordination | 93.00 | 9.00 | 84.00 | 5,600 | 728 | 4,872 |
| | Project Support | 49.00 | 18.00 | 31.00 | 2,500 | 1,014 | 1,486 |
| | Safety Director | .00 | 1.00 | 1.00- | 2,300 | 55 | 55- |
| | Quality Requirements | 38.00 | 5.00 | 33.00 | 2,500 | 291 | 2,209 |
| | Construction Layout | 37.00 | 17.00 | 20.00 | 2,400 | 1,109 | 1,291 |
| 01 722 | Division Totals | 436.00* | 73.00* | 363.00* | 26,880* | 4,486* | 22,394* |
| | SITE CONSTRUCTION | | | | | | |
| 02-200 | Site Preparation | .00 | 28.00 | 28.00- | | 1,877 | 1,877- |
| | Paving Specialties | 1,226.00 | 115.00 | 1,111.00 | 65,000 | 7,003 | 57 , 997 |
| | Sidewalks | 1,226.00 | .00 | 189.00 | 10,000 | 7,003 | 10,000 |
| 02-775 | Division Totals | 1,415.00* | 143.00* | 1,272.00* | 75,000* | 8,880* | 66,120* |
| | DIVISION TOTALS | 1,415.00^ | 143.00^ | 1,2/2.00^ | 75,000^ | 8,880^ | 00,120^ |
| | CONCRETE | | | | | | |
| 03-300 | Cast-in-Place Concrete | .00 | 223.50 | 223.50- | | 14,020 | 14,020- |
| | Division Totals | .00* | 223.50* | 223.50-* | 0* | 14,020* | 14,020-* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 191 | 191- |
| | Division Totals | .00* | .00* | .00* | 0 * | 191* | 191-* |
| | Primary Job Totals | 1,851.00* | 439.50* | 1,411.50* | 101,880* | 27 , 577* | 74,303* |
| | Job Totals | 1,851.00* | 439.50* | 1,411.50* | 101,880* | 27 , 577* | 74,303* |

03-18-25 Page 44 System Date: 03-18-25 System Time: 9:00 am

| DG | | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------------|--------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code Descri | ption | | | | | | |
| 10-25-0501 HONDA | MAP - LOBBY RESTROOM REN | | | | | | |
| GENERAL | REQUIREMENTS | | | | | | |
| 01-012 Hauling | | 8.00 | .00 | 8.00 | 500 | | 500 |
| 01-013 Safety | | 4.00 | .00 | 4.00 | 250 | | 250 |
| 01-106 Carpente | r Supervision | 56.00 | .00 | 56.00 | 3,500 | | 3,500 |
| 01-310 Project | Mgmt and Coordination | 25.00 | .00 | 25.00 | 1,500 | | 1,500 |
| 01-311 Project | Support | 5.00 | .00 | 5.00 | 250 | | 250 |
| 01-731 Selectiv | e Demolition | 8.00 | .00 | 8.00 | 531 | | 531 |
| | Division Totals | 106.00* | .00* | 106.00* | 6,531* | 0* | 6,531* |
| DOORS AN | D WINDOWS | | | | | | |
| 08-711 Aluminum | Door Hardware | 17.00 | 3.00 | 14.00 | 1,056 | 194 | 862 |
| | Division Totals | 17.00* | 3.00* | 14.00* | 1,056* | 194* | 862* |
| SPECIALT | IES | | | | | | |
| 10-810 Toilet A | ccessories | 9.00 | .00 | 9.00 | 528 | | 528 |
| | Division Totals | 9.00* | .00* | 9.00* | 528* | 0* | 528* |
| TUTTLE S | TANDARDS | | | | | | |
| 99-007 Small To | ols | .00 | .00 | .00 | | 1 | 1- |
| | Division Totals | .00* | .00* | .00* | 0* | 1* | 1-* |
| | Primary Job Totals | 132.00* | 3.00* | 129.00* | 8,115* | 195* | 7,920* |
| | Job Totals | 132.00* | 3.00* | 129.00* | 8,115* | 195* | 7,920* |

03-18-25 Page 45 System Date: 03-18-25 System Time: 9:00 am

| KV | СВ | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|------------------------|----------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code Description | 1 | | | | | | |
| 10-25-5112 LEADEC ROOF | FING - FRED CHRISTEN | | | | | | |
| GENERAL REQUI | REMENTS | | | | | | |
| 01-001 Supervision | | .00 | 26.00 | 26.00- | | 1,175 | 1,175- |
| 01-106 Carpenter Sup | pervision | 67.00 | 30.00 | 37.00 | 5,000 | 2,562 | 2,438 |
| | Division Totals | 67.00* | 56.00* | 11.00* | 5,000* | 3,738* | 1,262* |
| TUTTLE STANDA | ARDS | | | | | | |
| 99-002 Labor | | 80.00 | 14.00 | 66.00 | 5,000 | 938 | 4,062 |
| 99-007 Small Tools | | .00 | .00 | .00 | | 20 | 20- |
| | Division Totals | 80.00* | 14.00* | 66.00* | 5,000* | 958* | 4,042* |
| | Primary Job Totals | 147.00* | 70.00* | 77.00* | 10,000* | 4,695* | 5,305* |
| | Job Totals | 147.00* | 70.00* | 77.00* | 10,000* | 4,695* | 5,305* |

03-18-25 Page 46 System Date: 03-18-25 System Time: 9:00 am

| KV Cost Code | CB e Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| 10-25-5998 | 2025 FORD GENERAL CONDITIONS | | | | | | |
| 10-23-3990 | 2023 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 | 32.00 | 32.00- | | 2,163 | 2,163- |
| 01-310 | Project Mgmt and Coordination | 820.00 | 334.00 | 486.00 | 49,200 | 18,448 | 30,752 |
| 01-311 | Project Support | 353.00 | .00 | 353.00 | 18,000 | | 18,000 |
| 01-314 | Administrative Support | 164.00 | 70.00 | 94.00 | 9,000 | 3,525 | 5,475 |
| 01-317 | Safety Director | 87.00 | 21.00 | 66.00 | 4,800 | 1,141 | 3,659 |
| 01-740 | Cleaning | 33.00 | .00 | 33.00 | 1,800 | | 1,800 |
| | Division Totals | 1,516.00* | 461.00* | 1,055.00* | 86,000* | 25,528* | 60,472* |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | | 15 | 15- |
| | Division Totals | .00* | .00* | .00* | 0 * | 15* | 15-* |
| | Primary Job Totals | 1,516.00* | 461.00* | 1,055.00* | 86,000* | 25,544* | 60,456* |
| | Job Totals | 1,516.00* | 461.00* | 1,055.00* | 86,000* | 25,544* | 60,456* |

03-18-25 Page 47 System Date: 03-18-25 System Time: 9:00 am

| DG | CC | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|---------------|-------------------------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code De | escription | | | | | | |
| 12-24-0503 но | ONDA AEP LOBBY RESTROOM RENOV | | | | | | |
| GENI | ERAL REQUIREMENTS | | | | | | |
| 01-001 Supe | ervision | 89.00 | 64.50 | 24.50 | 6,200 | 4,188 | 2,012 |
| 01-012 Hau | ling | 2.00 | 6.50 | 4.50- | 100 | 346 | 246- |
| 01-310 Pro | ject Mgmt and Coordination | 40.00 | 24.00 | 16.00 | 2,800 | 1,918 | 882 |
| | ject Support | .00 | 4.00 | 4.00- | | 220 | 220- |
| 01-317 Safe | ety Director | .00 | 8.00 | 8.00- | | 425 | 425- |
| 01-731 Sele | ective Demolition | 24.00 | 16.00 | 8.00 | 1,536 | 1,064 | 472 |
| | Division Totals | 155.00* | 123.00* | 32.00* | 10,636* | 8,161* | 2,475* |
| DOOL | RS AND WINDOWS | | | | | | |
| 08-100 Meta | al Doors & Frames | 33.00 | 66.50 | 33.50- | 2,033 | 4,633 | 2,600- |
| | Division Totals | 33.00* | 66.50* | 33.50-* | 2,033* | 4,633* | 2,600-* |
| SPE | CIALTIES | | | | | | |
| 10-810 Toil | let Accessories | 32.00 | 36.00 | 4.00- | 1,974 | 2,263 | 289- |
| | Division Totals | 32.00* | 36.00* | 4.00-* | 1,974* | 2,263* | 289-* |
| TUT | TLE STANDARDS | | | | | | |
| 99-007 Smal | ll Tools | .00 | .00 | .00 | 1,757 | 87 | 1,670 |
| | Division Totals | .00* | .00* | .00* | 1,757* | 87* | 1,670* |
| | Primary Job Totals | 220.00* | 225.50* | 5.50-* | 16,400* | 15,145* | 1,255* |
| | Job Totals | 220.00* | 225.50* | 5.50-* | 16,400* | 15,145* | 1,255* |

03-18-25 Page 48 System Date: 03-18-25 System Time: 9:00 am

| JS | RF | Est | Actual | Remaining | Est | Actual | Remaining |
|-----------|---|--------------------|------------------|--------------------|-------------------|----------------|-------------------|
| | | Hours | Hours | Hours | Dollars | Dollars | Dollars |
| Cost Code | e Description | | | | | | |
| 12-24-070 | 3 RUHLIN @ INTEL PROJECT CARDINA | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 48.00 | 84.00 | 36.00- | 1,564 | 6,017 | 4,453- |
| 01-005 | Travel | .00 | 4.50 | 4.50- | | 1,377 | 1,377- |
| 01-012 | Hauling | 216.00 | 37.50 | 178.50 | 6,400 | 1,999 | 4,401 |
| | Safety | .00 | 91.25 | 91.25- | | 5,315 | 5 , 315- |
| | Clean up | 68.00 | 144.00 | 76.00- | | 9,221 | 9,221- |
| | Job Specific | 74.00 | 11.00 | 63.00 | 4,500 | 783 | 3,717 |
| | Concrete Supervision | 1,500.00 | 111.00 | 1,389.00 | 56 , 000 | 6 , 763 | 49,237 |
| | Masonry Supervision | 186.00 | .00 | 186.00 | 5,843 | | 5,843 |
| | Project Mgmt and Coordination | 556.00 | 251.00 | 305.00 | 22,011 | 16,380 | 5,631 |
| | Project Support | .00 | 16.00 | 16.00- | | 1,060 | 1,060- |
| | Administrative Support | 810.00 | 155.00 | 655.00 | 31,200 | 10,157 | 21,043 |
| | Safety Director | 216.00 | 104.00 | 112.00 | 6,600 | 5,344 | 1,256 |
| | Quality Requirements | 106.00 | 95.00 | 11.00 | 3,000 | 5,505 | 2,505- |
| | Temporary Telephone Service | 12.00 | .00 | 12.00 | 400 | | 400 |
| | Product Storage & Handling | 13.00 | .00 | 13.00 | 810 | 5.00 | 810 |
| | Surveying | .00 | 9.00 | 9.00- | | 569 | 569- |
| 01-722 | Construction Layout | 120.00 | 117.00 | 3.00 | 5,600 | 7,742 | 2,142- |
| | Division Totals | 3,925.00* | 1,230.25* | 2,694.75* | 143,928* | 78,231* | 65,698* |
| | SITE CONSTRUCTION | | | | | | |
| 02-060 | | .00 | 16.00 | 16.00- | | 883 | 883- |
| | Division Totals | .00* | 16.00* | 16.00-* | 0* | 883* | 883-* |
| | | | | | | | |
| 00 101 | CONCRETE | 174 00 | 0.0 | 174 00 | F 20F | | F 20F |
| | Sidewalk Forms | 174.00 | .00 | 174.00 | 5,305 | | 5,305 |
| | Concrete Accessories | 590.00 | .00 | 590.00 | 20,043 | 71 416 | 20,043 |
| | Concrete Reinforcement | 3,394.00 | 1,122.50 | 2,271.50 | 132,087 | 71,416 | 60,671 |
| | Cast-in-Place Concrete | 356.00 | 705.00 | 349.00- | 2,520 | 44,689 | 42,169- |
| | Place Footings | 1,191.00 | 328.00 | 863.00 | 72,646 | 21,994 | 50,651 |
| | Place Elevated Slabs | 302.00 | .00 | 302.00 | 9,223 | | 9,223 |
| | Place Slab-on-Grade Pits, Trenches, Pads, Curbs | 3,802.00 470.00 | .00 | 3,802.00 470.00 | 115,988 14,338 | | 115,988 14,338 |
| | Grouts | 260.00 | | 260.00 | | | |
| 03-600 | Division Totals | 10,539.00* | .00 2,155.50* | 8,383.50* | 7,926 380,076* | 138,099* | 7,926 241,976* |
| | DIVISION TOTALS | 10,559.00 | 2,133.30 | 0,303.30 | 300,070 | 130,099 | 241,970 |
| | 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* |
| | | | | | | | |
| 00 00= | TUTTLE STANDARDS | 2.2 | 2.2 | 2.2 | 44 504 | 0 111 | 20.000 |
| 99-007 | Small Tools | .00 | .00 | .00 | 41,534 | 2,146 | 39,388 |
| | Division Totals | .00* | .00* | .00* | 41,534* | 2,146* | 39 , 388* |
| | Primary Job Totals | 15,538.00* | 3,421.75* | 12,116.25* | 597 , 780* | 220,877* | 376,903* |
| | Job Totals | 15,538.00* | 3,421.75* | 12,116.25* | 597 , 780* | 220,877* | 376,903* |

03-18-25 Page 49 System Date: 03-18-25 System Time: 9:00 am

| DG | SR | Est | Actual | Remaining | Est | Actual | Remaining |
|------------|--------------------------------|-----------|-----------|------------|----------|----------|-----------------|
| | | Hours | Hours | Hours | Dollars | Dollars | Dollars |
| Cost Code | Description | | | | | | |
| 12-24-0704 | TURNER @ CML CANAL WINCHESTER | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 360.00 | 635.00 | 275.00- | 24,700 | 57,070 | 32,370- |
| 01-005 | Travel | .00 | .00 | .00 | | 1,380 | 1,380- |
| 01-012 | Hauling | 33.00 | 96.00 | 63.00- | 1,800 | 5,401 | 3,601- |
| 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 | 51.00 | 51.00- | | 2,987 | 2,987- |
| 01-317 | Safety Director | 22.00 | 63.00 | 41.00- | 1,200 | 3,399 | 2,199- |
| 01-400 | Quality Requirements | 18.00 | 145.00 | 127.00- | 1,000 | 7,739 | 6 , 739- |
| 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* | 1,293.50* | 444.50-* | 53,821* | 99,744* | 45,923-* |
| | METALS | | | | | | |
| | Basic Metal Materials & Method | 1,457.00 | 2,992.00 | 1,535.00- | 97,077 | 211,151 | 114,074- |
| | Structural Steel | .00 | 23.00 | 23.00- | 3,,0,, | 1,544 | 1,544- |
| | Metal Joists | 1,154.00 | 413.00 | 741.00 | 77,322 | 31,557 | 45,765 |
| | Metal Deck | 363.00 | 759.00 | 396.00- | 24,383 | 54,480 | 30,097- |
| | Metal Stairs & Ladders | 59.00 | .00 | 59.00 | 3,921 | 01,100 | 3,921 |
| 00 010 | Division Totals | 3,033.00* | 4,187.00* | 1,154.00-* | 202,702* | 298,731* | 96,030-* |
| | MILIMAT E. CHANDADDO | | | | | | |
| | TUTTLE STANDARDS | 0.0 | 0.0 | 0.0 | 01 450 | 2 006 | 10 460 |
| | Small Tools | .00 | .00 | .00 | 21,458 | 2,996 | 18,462 |
| 99-500 | Owner Related Extra Work | .00 | 271.00 | 271.00- | 01 4504 | 19,250 | 19,250- |
| | Division Totals | .00* | 271.00* | 271.00-* | 21,458* | 22,245* | 787-* |
| | Primary Job Totals | 3,882.00* | 5,751.50* | 1,869.50-* | 277,981* | 420,720* | 142,740-* |
| | Job Totals | 3,882.00* | 5,751.50* | 1,869.50-* | 277,981* | 420,720* | 142,740-* |

03-18-25 Page 50 System Date: 03-18-25 System Time: 9:00 am

| DG Cost Code | JC Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|----------------------------------|--------------|-----------------|--------------------|-----------------|-------------------|----------------------|
| | 5 ELFORD @ DACC PARKING LOT RENO | | | | | | |
| | | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| | Supervision | 120.00 | 34.00 | 86.00 | 8,400 | 2,728 | 5,672 |
| | Travel | .00 | .00 | .00 | | 523 | 523- |
| | Hauling | 11.00 | 63.00 | 52.00- | 600 | 4,554 | 3,954- |
| | Safety | .00 | 3.00 | 3.00- | | 202 | 202- |
| | Project Mgmt and Coordination | 40.00 | 35.00 | 5.00 | 2,800 | 2,492 | 308 |
| | Project Support | .00 | 15.00 | 15.00- | | 936 | 936- |
| | Safety Director | 11.00 | 40.00 | 29.00- | 600 | 2,119 | 1,519- |
| | Quality Requirements | 14.00 | 21.00 | 7.00- | 780 | 1,160 | 380- |
| 01-722 | Construction Layout | 20.00 | .00 | 20.00 | 1,120 | | 1,120 |
| | Division Totals | 216.00* | 211.00* | 5.00* | 14,300* | 14,714* | 414-* |
| | METALS | | | | | | |
| 05-050 | Basic Metal Materials & Method | 152.00 | 5.00 | 147.00 | 9,600 | 351 | 9,249 |
| | Structural Metal Framing | 118.00 | 598.00 | 480.00- | 8,363 | 40,492 | 32,129- |
| 03-100 | Division Totals | 270.00* | 603.00* | 333.00-* | 17,963* | 40,492 | 22,880-* |
| | Division locals | 270.00 | 003.00 | 333.00- | 17,905 | 40,045 | 22,000- |
| | THERMAL & MOISTURE PROTECTION | | | | | | |
| 07-210 | Building Insulation | 125.00 | .00 | 125.00 | 8,429 | | 8,429 |
| 07-400 | Metal Roof Panels | 142.00 | 122.00 | 20.00 | 9,534 | 7,917 | 1,617 |
| 07-410 | Metal Wall Panels | .00 | 184.00 | 184.00- | | 12,403 | 12,403- |
| 07-460 | Siding | 185.00 | 443.00 | 258.00- | 12,457 | 29,602 | 17,145- |
| 07-700 | Roof Specialties & Accessories | 30.00 | 4.00 | 26.00 | 2,017 | 427 | 1,590 |
| | Division Totals | 482.00* | 753.00* | 271.00-* | 32,437* | 50,350* | 17,913-* |
| | | | | | | | |
| | TUTTLE STANDARDS | | | | | | |
| 99-007 | Small Tools | .00 | .00 | .00 | 5,660 | 662 | 4,998 |
| | Division Totals | .00* | .00* | .00* | 5 , 660* | 662* | 4,998* |
| | Primary Job Totals | 968.00* | 1,567.00* | 599.00-* | 70,360* | 106,569* | 36,209-* |
| | Job Totals | 968.00* | 1,567.00* | 599.00-* | 70,360* | 106,569* | 36,209-* |

03-18-25 Page 51 System Date: 03-18-25 System Time: 9:00 am

| JB | Jimmy Cecil | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|----------------------------|---------------|--------------|-----------------|--------------------|----------------|-------------------|----------------------|
| Cost Code Description | | | | | | | |
| 12-24-0706 CADDELL @ AWS - | DOOR HARDWARE | | | | | | |
| GENERAL REQUIREMEN | ITS | | | | | | |
| 01-001 Supervision | | 75.00 | 46.00 | 29.00 | 5,250 | 3,143 | 2,107 |
| 01-005 Travel | | .00 | .00 | .00 | | 19 | 19- |
| 01-012 Hauling | | 9.00 | 7.50 | 1.50 | 500 | 398 | 102 |
| 01-310 Project Mgmt and 0 | Coordination | 30.00 | 29.00 | 1.00 | 2,400 | 1,949 | 451 |
| 01-311 Project Support | | .00 | 9.00 | 9.00- | | 524 | 524- |
| 01-317 Safety Director | | 4.00 | 21.00 | 17.00- | 240 | 1,110 | 870- |
| Di | vision Totals | 118.00* | 112.50* | 5.50* | 8,390* | 7,143* | 1,247* |
| DOORS AND WINDOWS | | | | | | | |
| 08-100 Metal Doors & Fram | nes | 103.00 | 211.00 | 108.00- | 5,460 | 14,371 | 8,911- |
| 08-700 Hardware | | 130.00 | 55.00 | 75.00 | 6,911 | 3,322 | 3,589 |
| Di | vision Totals | 233.00* | 266.00* | 33.00-* | 12,371* | 17,693* | 5,322-* |
| TUTTLE STANDARDS | | | | | | | |
| 99-007 Small Tools | | .00 | .00 | .00 | 438 | 808 | 370- |
| Di | vision Totals | .00* | .00* | .00* | 438* | 808* | 370-* |
| Prima | ry Job Totals | 351.00* | 378.50* | 27.50-* | 21,199* | 25,645* | 4,445-* |
| | Job Totals | 351.00* | 378.50* | 27.50-* | 21,199* | 25,645* | 4,445-* |

03-18-25 Page 52 System Date: 03-18-25 System Time: 9:00 am

| JS | 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 | | | | | | |
| | Mobilization | 25.00 | .00 | 25.00 | 1,600 | | 1,600 |
| 01-005 | | .00 | .00 | .00 | , | 263 | 263- |
| 01-012 H | Hauling | 62.00 | 17.00 | 45.00 | 4,000 | 905 | 3,095 |
| 01-013 \$ | Safety | .00 | 3.00 | 3.00- | · | 206 | 206- |
| 01-032 V | 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 | 5.00 | 18.00 | 1,494 | 367 | 1,127 |
| | Job Specific | 33.00 | .00 | 33.00 | 2,254 | | 2,254 |
| | Carpenter Supervision | 857.00 | 113.50 | 743.50 | 54,000 | 7,704 | 46,296 |
| | Allowances | 539.00 | .00 | 539.00 | 35 , 000 | | 35 , 000 |
| | Project Mgmt and Coordination | 200.00 | 187.00 | 13.00 | 14,000 | 10,612 | 3,388 |
| | Project Support | .00 | 17.00 | 17.00- | | 989 | 989- |
| | Safety Director | 37.00 | 17.00 | 20.00 | 2,400 | 900 | 1,500 |
| | Quality Requirements | 35.00 | 61.00 | 26.00- | 2,300 | 3,884 | 1,584- |
| | Project Identification | 5.00 | .00 | 5.00 | 300 | | 300 |
| | Surveying | .00 | 4.00 | 4.00- | | 265 | 265- |
| | Construction Layout | 26.00 | 7.00 | 19.00 | 1,680 | 469 | 1,211 |
| | Cleaning | 17.00 | .00 | 17.00 | 1,100 | | 1,100 |
| 01-741 1 | Final Cleaning | 62.00 | .00 | 62.00 | 4,000 | 0.6 5.604 | 4,000 |
| | Division Totals | 1,999.00* | 431.50* | 1,567.50* | 129,628* | 26,563* | 103,065* |
| S | 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 | | | | | | |
| | Concrete Reinforcement | 49.00 | 408.00 | 359.00- | 3,000 | 27,598 | 24,598- |
| | Place Footings | 233.00 | 303.00 | 70.00- | 14,217 | 19,110 | 4,893- |
| | Place Slab-on-Grade | 408.00 | .00 | 408.00 | · | , | 24,904 |
| | Division Totals | 690.00* | 711.00* | 21.00-* | • | 46,708* | 4,587-* |
| 1 | METALS | | | | | | |
| | Structural Steel | 603.00 | .00 | 603.00 | 38,000 | | 38,000 |
| 05 120 1 | Division Totals | 603.00* | .00* | 603.00* | 38,000* | 0* | 38,000* |
| | DIVISION TOTALS | 003.00 | •00 | 003.00 | 30,000 | 0 | 30,000 |
| | WOOD AND PLASTICS | | | | | | |
| 06-100 E | Rough Carpentry | 191.00 | .00 | 191.00 | 12,610 | | 12,610 |
| | Division Totals | 191.00* | .00* | 191.00* | 12,610* | 0* | 12,610* |
| Ç. | SPECIALTIES | | | | | | |
| 10-440 | Interior Signage | 17.00 | .00 | 17.00 | 1,040 | | 1,040 |
| | Fire Protection Specialties | 3.00 | .00 | 3.00 | 191 | | 191 |
| | Division Totals | 20.00* | .00* | 20.00* | 1,231* | 0* | 1,231* |
| F | TUTTLE STANDARDS | | | | | | |
| | Small Tools | .00 | .00 | .00 | 9,047 | 1,803 | 7,244 |
| JJ 007 k | Division Totals | .00* | .00* | .00* | 9,047* | 1,803* | 7,244* |
| | | .00 | •00** | •00 | 5,047 | 1,000 | ,,233 |
| | Primary Job Totals | 3,928.00* | 1,370.50* | 2,557.50* | 255,137* | 90,498* | 164,639* |
| | Job Totals | 3,928.00* | 1,370.50* | 2,557.50* | 255,137* | 90,498* | 164,639* |

03-18-25 Page 53 System Date: 03-18-25 System Time: 9:00 am

| JB Cost Code | NS e Description | Est Hours | Actual Hours | Remaining Hours | Est Dollars | Actual Dollars | Remaining Dollars |
|-----------------|----------------------------------|--------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 12-24-990 | 5 TCI @ KALMBACH BREAKDOWN RENOV | | | | | | |
| | GENERAL REQUIREMENTS | | | | | | |
| 01-001 | Supervision | 360.00 | 488.00 | 128.00- | 27,000 | 31,971 | 4,971- |
| | 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 | 6.00 | 16.00 | 1,200 | 328 | 872 |
| | 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* | 603.00* | 51.00* | 45,600* | 39,582* | 6,018* |
| | 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 | 231 | 914 |
| | Division Totals | .00* | .00* | .00* | 1,145* | 231* | 914* |
| | Primary Job Totals | 784.00* | 626.00* | 158.00* | 55,895* | 41,465* | 14,430* |
| | Job Totals | 784.00* | 626.00* | 158.00* | 55 , 895* | 41,465* | 14,430* |
| | Report Totals | 220,665.55* | 136,380.00* | 84,285.55* | 13,002,097* | 8,664,764* | 4,337,333* |