

Daily Report of Time & Materials

6313

Contractor R. S. HARRITAN & CO. INC. Contract No. _____
 Description & Location of Work PREMIUM PORTION OF LABOR ONLY FOR
NORTH COLLECTOR SYSTEM.

R.F.C. No. 013 Project No. KB01 - 0003
 Requested By LINDA ALLEN - HAWKINS Date of Request 4-12-91

MATERIALS				EQUIPMENT			
Quan.	Description	Unit Price	Amount	Description	Hours	Rate	Amount
MATERIAL TOTAL			N/A	EQUIPMENT TOTAL			N/A

WORK DESCRIPTION Name Classification	SHOP S. M.	WK. ENDING		TIME & HALF	O.T. Rate	BILLING	
		4-21-91	4-28-91			COST ONLY Rate	Amount
H. WATSON	(FORE)	16	4	20 ÷ 2	10	18.93	189.30
E. TALLEY	(J.)	12	4	12 ÷ 2	6		113.58
T. LACY	(J.)	18	4	22 ÷ 2	11		208.23
R. LEWIN	(J.)	14	-	14 ÷ 2	7		132.51
R. WALKER	(J.)	10 1/2	3	12 1/2 ÷ 2	6 1/4		118.31
D. CHRISTIAN	(J.)	17	4	21 ÷ 2	10 1/2		198.77
C. WOOD	(J.)	16	2 1/2	18 1/2 ÷ 2	9 1/4		175.16
J. WALLMEYER	(J.)	6	-	6 ÷ 2	3		56.79
TOTAL HOURS					63		
LABOR TOTAL							1,192.59
Certified Correct <u>Victor E. Battaille</u>						Mtl. Total	-
Date <u>5-28-91</u>						Mtl. Mark Up	-
Quantities & Hours Verified <u>RE ALLEN - Hawk</u>						Eq. Total	-
Date _____						TOTAL	1,192.59

ORIGINAL - Cost Control

GREEN - Project File

PINK - Contractor (Billing)

BLUE - Contractor (Record)

#4896 2/88

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