

Labor Detail

Thursday, June 1, 2017
2:06:31 PM

VOLKERT, INC

Job-to-Date through 6/30/2017

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
Project Number: 140014.39 TASK 14 TIGER GRANT						
39192	Byrd, Christopher	2/12/2016	20.00			20.00
39192	Byrd, Christopher	2/26/2016	16.00			16.00
39192	Byrd, Christopher	3/4/2016	32.00			32.00
39192	Byrd, Christopher	3/11/2016	8.00			8.00
39192	Byrd, Christopher	3/18/2016	8.00			8.00
39192	Byrd, Christopher	4/8/2016	20.00			20.00
39192	Byrd, Christopher	4/15/2016	10.00			10.00
39192	Byrd, Christopher	4/22/2016	20.00			20.00
39192	Byrd, Christopher	4/29/2016	20.00			20.00
39192	Byrd, Christopher	1/20/2017	40.00			40.00
39192	Byrd, Christopher	1/27/2017	32.00			32.00
39192	Byrd, Christopher	2/10/2017	16.00			16.00
39192	Byrd, Christopher	2/24/2017	10.00			10.00
39166	Davis, Morris	10/15/2014	8.00			8.00
	preparing for project in the field					
39166	Davis, Morris	10/15/2014	6.00			6.00
	working in field laying out project					
39166	Davis, Morris	10/22/2014	4.00			4.00
39166	Davis, Morris	10/22/2014	6.00			6.00
	field work					
39166	Davis, Morris	10/29/2014	11.00			11.00
	field work					
39166	Davis, Morris	10/29/2014	4.00			4.00
	meeting with Aldot in Mobile on up coming project					
39166	Davis, Morris	10/29/2014	4.00			4.00
	precon. & work in the field					
39166	Davis, Morris	11/5/2014	20.00			20.00
39166	Davis, Morris	11/5/2014	4.00			4.00
	field work					
39166	Davis, Morris	11/12/2014	34.00			34.00
39166	Davis, Morris	11/19/2014	26.00			26.00
39166	Davis, Morris	11/26/2014	29.00			29.00
39166	Davis, Morris	12/3/2014	17.00			17.00
39166	Davis, Morris	12/10/2014	24.00			24.00
39166	Davis, Morris	12/17/2014	33.00			33.00
39166	Davis, Morris	12/26/2014	21.00			21.00
39166	Davis, Morris	1/2/2015	6.00			6.00
39166	Davis, Morris	1/9/2015	2.00			2.00
	field review					
39166	Davis, Morris	1/9/2015	2.00			2.00
	office work					
39166	Davis, Morris	1/9/2015	7.00			7.00
	office work and field review					
39166	Davis, Morris	1/16/2015	14.00			14.00
39166	Davis, Morris	1/23/2015	11.00			11.00
39166	Davis, Morris	1/30/2015	4.00			4.00
39166	Davis, Morris	2/6/2015	10.00			10.00
39166	Davis, Morris	2/13/2015	7.00			7.00
39166	Davis, Morris	2/20/2015	4.00			4.00
39166	Davis, Morris	2/27/2015	3.00			3.00
39166	Davis, Morris	3/6/2015	5.00			5.00
39166	Davis, Morris	3/13/2015	8.00			8.00

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39166	Davis, Morris	3/20/2015	4.00			4.00
39166	Davis, Morris	3/27/2015	8.00			8.00
39166	Davis, Morris	4/10/2015	5.00			5.00
39166	Davis, Morris	4/17/2015	8.00			8.00
39166	Davis, Morris	4/24/2015	5.00			5.00
39166	Davis, Morris	5/1/2015	5.00			5.00
39166	Davis, Morris	5/8/2015	2.00			2.00
39166	Davis, Morris	5/22/2015	4.00			4.00
39166	Davis, Morris	6/12/2015	1.00			1.00
39166	Davis, Morris	6/19/2015	2.00			2.00
39166	Davis, Morris	6/26/2015	2.00			2.00
39166	Davis, Morris	11/13/2015	5.00			5.00
39166	Davis, Morris	11/20/2015	2.00			2.00
39166	Davis, Morris	1/29/2016	2.00			2.00
39166	Davis, Morris	2/12/2016	5.00			5.00
39166	Davis, Morris	2/19/2016	4.00			4.00
39166	Davis, Morris	2/26/2016	10.00			10.00
39166	Davis, Morris	3/4/2016	5.00			5.00
39166	Davis, Morris	3/11/2016	5.00			5.00
39166	Davis, Morris	3/18/2016	5.00			5.00
39166	Davis, Morris	3/25/2016	5.00			5.00
39166	Davis, Morris	4/1/2016	5.00			5.00
39166	Davis, Morris	4/8/2016	11.00			11.00
39166	Davis, Morris	4/15/2016	8.00			8.00
39166	Davis, Morris	4/22/2016	16.00			16.00
39166	Davis, Morris	12/9/2016	2.00			2.00
39166	Davis, Morris	12/23/2016	3.00			3.00
39185	Elmore, Mark	7/29/2016	8.00			8.00
39174	Erickson, Grayson	5/22/2015	16.00			16.00
39174	Erickson, Grayson	2/5/2016	8.00			8.00
19 miles						
Weekly Total = 40 @ .54 = \$21.60						
39174	Erickson, Grayson	2/5/2016	10.00			10.00
21 miles						
39174	Erickson, Grayson	2/12/2016	8.00			8.00
15 miles						
Weekly Total = 40 @ .54 = \$21.60						
39174	Erickson, Grayson	2/12/2016	4.00			4.00
12 miles						
39174	Erickson, Grayson	2/12/2016	6.00			6.00
13 miles						
39174	Erickson, Grayson	2/19/2016	8.00			8.00
13 miles						
Weekly Total = 59 @ .54 = \$31.86						
39174	Erickson, Grayson	2/19/2016	8.00			8.00
10 miles						
39174	Erickson, Grayson	2/19/2016	8.00			8.00
11 miles						
39174	Erickson, Grayson	2/19/2016	8.00			8.00
12 miles						
39174	Erickson, Grayson	2/19/2016	5.00			5.00
13 miles						

Morris Randy Davis did not charge any time from 6/26/15 - 11/13/15, 4/22/16 - 9/23/16. He billed a total of 5 hours after project was completed. He had a minimum of 3 hours each day for week billed due to keeping project in budget.

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39174	Erickson, Grayson	2/26/2016	40.00			40.00
39174	Erickson, Grayson	3/4/2016	35.00	5.00		40.00
39174	Erickson, Grayson	3/11/2016	40.00			40.00
39174	Erickson, Grayson	3/18/2016	40.00			40.00
39174	Erickson, Grayson	3/25/2016	40.00			40.00
39174	Erickson, Grayson	4/1/2016	40.00			40.00
39174	Erickson, Grayson	4/8/2016	40.00			40.00
39174	Erickson, Grayson	4/15/2016	21.00			21.00
39174	Erickson, Grayson	4/22/2016	8.00			8.00
	30 miles					
	WEEKLY TOTAL = 158 miles @ .54 = \$85.32					
39174	Erickson, Grayson	4/22/2016	8.00			8.00
	29 miles					
39174	Erickson, Grayson	4/22/2016	8.00			8.00
	32 miles					
39174	Erickson, Grayson	4/22/2016	7.00			7.00
	33 miles					
39174	Erickson, Grayson	4/22/2016	7.00			7.00
	34 miles					
39174	Erickson, Grayson	4/29/2016	25.00			25.00
39174	Erickson, Grayson	5/6/2016	26.00			26.00
39079	Foster, Richard	11/27/2015	16.00			16.00
	25 miles					
39079	Foster, Richard	11/27/2015	8.00			8.00
	25 miles					
	<u>Weekly Total =75 @ .575 = 43.13</u>					
	<u>ALDOT APPROVAL:</u>					
39079	Foster, Richard	12/4/2015	24.00			24.00
39079	Foster, Richard	12/11/2015	20.00	4.00		24.00
39079	Foster, Richard	12/18/2015	8.00			8.00
	11 miles					
39079	Foster, Richard	12/18/2015	8.00			8.00
	12 miles					
	<u>Weekly Total =44 @ .575 =25.30</u>					
	<u>ALDOT APPROVAL:</u>					
39079	Foster, Richard	12/18/2015	10.00			10.00
	21 miles					
39079	Foster, Richard	1/1/2016	8.00			8.00
	22 miles					
39079	Foster, Richard	1/1/2016	8.00			8.00
	22 miles					
	<u>Weekly Total = 69 @ .575 = 39.68</u>					
	<u>ALDOT APPROVAL:</u>					
39079	Foster, Richard	1/1/2016	8.00			8.00
	25 miles					
39079	Foster, Richard	3/18/2016	4.00			4.00
39079	Foster, Richard	7/1/2016	6.00			6.00
31091	Hand, Matthew	2/6/2015	32.00			32.00

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
31091	Hand, Matthew	2/13/2015	40.00	8.00		48.00
31091	Hand, Matthew	2/20/2015	8.00			8.00
31091	Hand, Matthew	3/6/2015	9.00			9.00
31091	Hand, Matthew	4/24/2015	8.00			8.00
31091	Hand, Matthew	5/1/2015	40.00	4.50		44.50
31091	Hand, Matthew	5/8/2015	40.00	19.00		59.00
31091	Hand, Matthew	5/15/2015	40.00	1.50		41.50
31091	Hand, Matthew	5/22/2015	40.00	10.50		50.50
31091	Hand, Matthew	5/29/2015	26.00			26.00
31091	Hand, Matthew	6/5/2015	36.00			36.00
31091	Hand, Matthew	6/12/2015	33.50			33.50
31091	Hand, Matthew	6/19/2015	40.00	11.00		51.00
31091	Hand, Matthew	6/26/2015	40.00	7.00		47.00
31091	Hand, Matthew	7/10/2015	30.00			30.00
31091	Hand, Matthew	7/24/2015	38.00			38.00
39156	Hokanson, Lisa	4/22/2016	3.00			3.00
39156	Hokanson, Lisa	4/29/2016	4.00			4.00
39156	Hokanson, Lisa	5/6/2016	3.00			3.00
39156	Hokanson, Lisa	5/13/2016	3.00			3.00
39156	Hokanson, Lisa	5/20/2016	2.00			2.00
39156	Hokanson, Lisa	5/27/2016	3.00			3.00
39156	Hokanson, Lisa	6/3/2016	2.00			2.00
39156	Hokanson, Lisa	6/10/2016	2.00			2.00
39156	Hokanson, Lisa	6/17/2016	2.00			2.00
39156	Hokanson, Lisa	6/24/2016	3.00			3.00
39156	Hokanson, Lisa	7/1/2016	2.00			2.00
39156	Hokanson, Lisa	7/8/2016	3.00			3.00
39156	Hokanson, Lisa	7/15/2016	3.00			3.00
39156	Hokanson, Lisa	7/22/2016	3.00			3.00
39156	Hokanson, Lisa	7/29/2016	2.00			2.00
39156	Hokanson, Lisa	8/5/2016	2.00			2.00
39168	Horton, Michael	1/23/2015	16.00			16.00
39168	Horton, Michael	4/15/2016	8.00			8.00
39144	Kossow, Keegan	4/24/2015	8.00			8.00
39144	Kossow, Keegan	5/1/2015	34.00			34.00
39144	Kossow, Keegan	5/15/2015	2.00	8.00		10.00
39144	Kossow, Keegan	5/29/2015	34.00			34.00
39144	Kossow, Keegan	6/5/2015	40.00	7.00		47.00
39144	Kossow, Keegan	6/12/2015	24.00			24.00
39144	Kossow, Keegan	6/19/2015	32.00	12.00		44.00
39144	Kossow, Keegan	6/26/2015	40.00	10.00		50.00
39144	Kossow, Keegan	7/3/2015	23.00			23.00
39144	Kossow, Keegan	7/10/2015	17.00			17.00
39144	Kossow, Keegan	7/17/2015	40.00			40.00
39144	Kossow, Keegan	7/24/2015	18.00			18.00
39144	Kossow, Keegan	9/25/2015	8.00			8.00
15 miles						
39144	Kossow, Keegan	9/25/2015	8.00			8.00
15 miles						
Weekly Total = 30 @ .575 = 17.25						
ALDOT APPROVAL:						
39144	Kossow, Keegan	10/2/2015		8.00		8.00

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
	13 miles					
	<u>Weekly Total = 85 @ .575 = 48.88</u>					
	<u>ALDOT APPROVAL:</u>					
39144	Kossow, Keegan	10/2/2015	5.00	4.00		9.00
	18 miles					
39144	Kossow, Keegan	10/2/2015	8.00			8.00
	54 miles					
39144	Kossow, Keegan	10/9/2015	3.00	5.00		8.00
	22 miles					
	Weekly Total = 90 @ .575 = \$51.75					
	ALDOT APPROVAL: _____					
39144	Kossow, Keegan	10/9/2015	9.00			9.00
	11 miles					
39144	Kossow, Keegan	10/9/2015	10.00			10.00
	13 miles					
39144	Kossow, Keegan	10/9/2015	9.00			9.00
	17 miles					
39144	Kossow, Keegan	10/9/2015	9.00			9.00
	27 miles					
39144	Kossow, Keegan	11/6/2015	8.00			8.00
39144	Kossow, Keegan	11/13/2015	11.00	5.00		16.00
39144	Kossow, Keegan	11/20/2015	8.00			8.00
	11 miles					
39144	Kossow, Keegan	11/20/2015	8.00			8.00
	12 miles					
39144	Kossow, Keegan	11/20/2015	8.00			8.00
	15 miles					
39144	Kossow, Keegan	11/20/2015	8.00			8.00
	15 miles					
	<u>Weekly Total = 53 @ .575 = 30.48</u>					
	<u>ALDOT APPROVAL:</u>					
39176	Kossow, William	10/2/2015	9.00			9.00
	5 miles					
39176	Kossow, William	10/2/2015	8.00			8.00
	8 miles					
	<u>Weekly Total = 13 @ .575 = 7.48</u>					
	<u>ALDOT APPROVAL:</u>					
39176	Kossow, William	10/16/2015	21.00			21.00
	10 miles					
39176	Kossow, William	10/16/2015	9.00			9.00
	6 miles					
39176	Kossow, William	10/16/2015		8.00		8.00
	7 miles					
	<u>Weekly Total = 42 @ .575 = 24.15</u>					
	<u>ALDOT APPROVAL:</u>					

			Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39176	Kossow, William		10/16/2015	10.00			10.00
	9 miles						
39176	Kossow, William		10/23/2015	9.50			9.50
	10 miles						
39176	Kossow, William		10/23/2015	9.00			9.00
	6 miles						
39176	Kossow, William		10/23/2015	9.50			9.50
	7 miles						
39176	Kossow, William		10/23/2015	4.00	4.00		8.00
	7 miles						

Weekly Total = 28 @ .575 =21.85

ALDOT APPROVAL:

39176	Kossow, William	10/23/2015	8.00			8.00
	8 miles					
39176	Kossow, William	10/30/2015	8.00			8.00
	13 miles					
39176	Kossow, William	10/30/2015	10.00			10.00
	15 miles					
39176	Kossow, William	10/30/2015	8.00			8.00
	18 miles					
39176	Kossow, William	10/30/2015	4.00	4.00		8.00
	19 miles					

Weekly Total =85 @ .575 =48.88

ALDOT APPROVAL:

39176	Kossow, William	10/30/2015	10.00			10.00
	20 miles					
39176	Kossow, William	11/6/2015	5.50	2.50		8.00
	10 miles					

Weekly Total = 48 @ .575 = \$27.60

ALDOT APPROVAL: _____

39176	Kossow, William	11/6/2015	17.00			17.00
	10 miles					
39176	Kossow, William	11/6/2015	8.00			8.00
	11 miles					
39176	Kossow, William	11/6/2015	9.50			9.50
	7 miles					
39176	Kossow, William	11/13/2015	11.00			11.00
	10 miles					
39176	Kossow, William	11/13/2015	7.00	1.00		8.00
	10 miles					

Weekly Total =54 @ .575 = 31.05

ALDOT APPROVAL:

39176	Kossow, William	11/13/2015	10.00			10.00
	13 miles					
39176	Kossow, William	11/13/2015	8.00			8.00
	14 miles					

			Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39176	Kossow, William	11/13/2015		4.00			4.00
	7 miles						
39176	Kossow, William	11/20/2015		17.00			17.00
	10 miles						
39176	Kossow, William	11/20/2015		9.50			9.50
	15 miles						
39176	Kossow, William	11/20/2015		8.00			8.00
	15 miles						

Weekly Total =50 @ .575 = 28.75

ALDOT APPROVAL:

39176	Kossow, William	11/27/2015		8.00			8.00
	15 miles						
39176	Kossow, William	11/27/2015		8.00			8.00
	15 miles						

Weekly Total =50 @ .575 =28.75

ALDOT APPROVAL:

39176	Kossow, William	11/27/2015		8.00			8.00
	20 miles						
39176	Kossow, William	12/4/2015		40.00	2.00		42.00
39176	Kossow, William	12/11/2015		4.00			4.00
	10 miles						
39176	Kossow, William	12/11/2015		8.00			8.00
	13 miles						
39176	Kossow, William	12/11/2015		9.00			9.00
	14 miles						
39176	Kossow, William	12/11/2015		9.00			9.00
	18 miles						
39176	Kossow, William	12/11/2015		8.00			8.00
	18 miles						

Weekly Total = 73 @ .575 =41.98

ALDOT APPROVAL:

39176	Kossow, William	12/18/2015		9.00			9.00
	12 miles						
39176	Kossow, William	12/18/2015		7.00			7.00
	14 miles						
39176	Kossow, William	12/18/2015		16.00			16.00
	15 miles						
39176	Kossow, William	12/18/2015		8.00			8.00
	18 miles						

Weekly Total =74 @ .575 =42.55

ALDOT APPROVAL:

39176	Kossow, William	12/25/2015		4.00			4.00
	5 miles						

Weekly Total = 29 @ .575 = \$16.67

			Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39176	Kossow, William	12 miles	12/25/2015	8.00			8.00
39176	Kossow, William	5 miles	12/25/2015	8.00			8.00
39176	Kossow, William	7 miles	12/25/2015	8.00			8.00
39176	Kossow, William	15 miles	1/1/2016	8.00			8.00
39176	Kossow, William	17 miles	1/1/2016	6.00			6.00

Weekly Total =32 @ .575 = 18.40

ALDOT APPROVAL:

39176	Kossow, William	18 miles	1/8/2016	7.00	1.00		8.00
Weekly Total = 68 @ .575 = \$39.10							
39176	Kossow, William	15 miles	1/8/2016	8.00			8.00
39176	Kossow, William	10 miles	1/8/2016	8.00			8.00
39176	Kossow, William	12 miles	1/8/2016	9.00			9.00
39176	Kossow, William	13 miles	1/8/2016	8.00			8.00
39176	Kossow, William	14 miles	1/15/2016	8.00			8.00
39176	Kossow, William	14 miles	1/15/2016	7.00	1.00		8.00

Weekly Total = 79 @ .575 = 45.43

ALDOT APPROVAL:

39176	Kossow, William	16 miles	1/15/2016	8.00			8.00
39176	Kossow, William	17 miles	1/15/2016	8.00			8.00
39176	Kossow, William	18 miles	1/15/2016	9.00			9.00
39176	Kossow, William	16 miles	1/22/2016	8.00			8.00
Weekly Total = 74 @ .54 = \$39.96							
39176	Kossow, William	18 miles	1/22/2016	8.00			8.00
39176	Kossow, William	12 miles	1/22/2016	8.00			8.00
39176	Kossow, William	13 miles	1/22/2016	8.00			8.00
39176	Kossow, William	15 miles	1/22/2016	8.00			8.00

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39176	Kossow, William	1/29/2016	5.50	2.50		8.00
	17 miles					
	Weekly Total = 74 @ .54 = \$39.96					
39176	Kossow, William	1/29/2016	8.00			8.00
	18 miles					
39176	Kossow, William	1/29/2016	8.00			8.00
	10 miles					
39176	Kossow, William	1/29/2016	9.00			9.00
	14 miles					
39176	Kossow, William	1/29/2016	9.50			9.50
	15 miles					
39176	Kossow, William	2/5/2016	4.00			4.00
	12 miles					
	Weekly Total = 27 @ .54 = \$14.58					
39176	Kossow, William	2/5/2016	8.00			8.00
	15 miles					
39176	Kossow, William	2/12/2016	8.00			8.00
	10 miles					
	Weekly Total = 55 @ .54 = \$29.70					
39176	Kossow, William	2/12/2016	8.00			8.00
	12 miles					
39176	Kossow, William	2/12/2016	8.00			8.00
	15 miles					
39176	Kossow, William	2/12/2016	8.00			8.00
	18 miles					
39176	Kossow, William	3/18/2016	12.00			12.00
39176	Kossow, William	4/1/2016	14.00			14.00
39176	Kossow, William	4/15/2016	12.00			12.00
39176	Kossow, William	4/29/2016	30.00			30.00
39176	Kossow, William	5/6/2016	40.00	6.00		46.00
39176	Kossow, William	5/13/2016	40.00			40.00
39176	Kossow, William	5/20/2016	40.00			40.00
39176	Kossow, William	5/27/2016	40.00			40.00
39176	Kossow, William	6/3/2016	8.00			8.00
	18 miles					
	WEEKLY TOTAL = 77 miles @ .54 = \$41.58					
39176	Kossow, William	6/3/2016	8.00			8.00
	17 miles					
39176	Kossow, William	6/3/2016	8.00			8.00
	20 miles					
39176	Kossow, William	6/3/2016	8.00			8.00
	22 miles					
39176	Kossow, William	6/10/2016	40.00			40.00
39176	Kossow, William	6/17/2016	40.00			40.00
39176	Kossow, William	6/24/2016	40.00			40.00
39176	Kossow, William	7/1/2016	40.00			40.00
39176	Kossow, William	7/8/2016	8.00			8.00
	15 miles					
39176	Kossow, William	7/8/2016	8.00			8.00
	18 miles					

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39176	Kossow, William	7/8/2016	8.00			8.00
25 miles						
39176	Kossow, William	7/8/2016	8.00			8.00
22 miles						
WEEKLY TOTAL =80 miles @ .54 = \$43.20						
39176	Kossow, William	7/15/2016	40.00			40.00
39176	Kossow, William	7/22/2016	16.00			16.00
39176	Kossow, William	7/29/2016	21.00			21.00
39176	Kossow, William	8/5/2016	40.00			40.00
39176	Kossow, William	8/12/2016	36.00			36.00
39176	Kossow, William	8/19/2016	32.00			32.00
39131	Mann, Gregory	1/23/2015	40.00			40.00
39131	Mann, Gregory	1/30/2015	40.00			40.00
39131	Mann, Gregory	2/6/2015	40.00			40.00
39131	Mann, Gregory	2/13/2015	40.00			40.00
39131	Mann, Gregory	2/20/2015	32.00			32.00
39131	Mann, Gregory	2/27/2015	40.00			40.00
39131	Mann, Gregory	3/6/2015	40.00			40.00
39131	Mann, Gregory	3/13/2015	36.00			36.00
39131	Mann, Gregory	3/20/2015	40.00			40.00
39131	Mann, Gregory	3/27/2015	40.00			40.00
39131	Mann, Gregory	4/3/2015	40.00			40.00
39131	Mann, Gregory	4/10/2015	40.00			40.00
39131	Mann, Gregory	4/17/2015	40.00			40.00
39131	Mann, Gregory	4/24/2015	32.00			32.00
39131	Mann, Gregory	5/1/2015	32.00			32.00
39131	Mann, Gregory	5/8/2015	40.00			40.00
39131	Mann, Gregory	5/15/2015	40.00			40.00
39131	Mann, Gregory	5/22/2015	40.00	9.00		49.00
39131	Mann, Gregory	5/29/2015	32.00			32.00
39131	Mann, Gregory	6/5/2015	40.00	4.00		44.00
39131	Mann, Gregory	6/12/2015	40.00			40.00
39131	Mann, Gregory	6/19/2015	40.00			40.00
39131	Mann, Gregory	10/2/2015	20.00			20.00
39131	Mann, Gregory	11/20/2015	8.00			8.00
15 miles						
<u>Weekly Total = 40 @ .575 = 23.00</u>						
<u>ALDOT APPROVAL:</u>						
39131	Mann, Gregory	11/20/2015	8.00			8.00
25 miles						
39131	Mann, Gregory	12/4/2015	16.00			16.00
39131	Mann, Gregory	12/11/2015	20.00			20.00
39131	Mann, Gregory	12/18/2015	8.00			8.00
11 miles						
39131	Mann, Gregory	12/18/2015	8.00			8.00
12 miles						
<u>Weekly Total =23 @ .575 =13.23</u>						
<u>ALDOT APPROVAL:</u>						
39131	Mann, Gregory	7/22/2016	6.00			6.00
39131	Mann, Gregory	8/19/2016	15.00			15.00

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39137	McAnnally, Joshua	11/13/2015	8.00			8.00
	25 miles					
<u>Weekly Total = 25 @ .575 = 14.38</u>						
<u>ALDOT APPROVAL:</u>						
39137	McAnnally, Joshua	11/20/2015	8.00			8.00
	15 miles					
<u>Weekly Total = 15 @ .575 = 8.63</u>						
<u>ALDOT APPROVAL:</u>						
39137	McAnnally, Joshua	11/27/2015	8.00			8.00
	15 miles					
<u>Weekly Total = 35 @ .575 = 20.13</u>						
<u>ALDOT APPROVAL:</u>						
39137	McAnnally, Joshua	11/27/2015	8.00			8.00
	20 miles					
39137	McAnnally, Joshua	12/4/2015	12.00			12.00
39137	McAnnally, Joshua	12/11/2015	4.00			4.00
	11 miles					
<u>Weekly Total = 33 @ .575 = 18.98</u>						
<u>ALDOT APPROVAL:</u>						
39137	McAnnally, Joshua	12/11/2015	4.00			4.00
	22 miles					
39137	McAnnally, Joshua	12/18/2015	10.00			10.00
39137	McAnnally, Joshua	12/25/2015	4.00			4.00
39137	McAnnally, Joshua	1/1/2016	4.00			4.00
	5 miles					
39137	McAnnally, Joshua	1/1/2016	4.00			4.00
	7 miles					
<u>Weekly Total = 12 @ .575 = 6.90</u>						
<u>ALDOT APPROVAL:</u>						
39137	McAnnally, Joshua	1/8/2016	8.00			8.00
39137	McAnnally, Joshua	1/15/2016	8.00			8.00
39137	McAnnally, Joshua	1/29/2016	24.00			24.00
39137	McAnnally, Joshua	2/5/2016	8.00			8.00
	11 miles					
Weekly Total = 11 @ .54 = \$5.94						
39137	McAnnally, Joshua	2/12/2016	16.00			16.00
39137	McAnnally, Joshua	2/19/2016	12.00			12.00
39137	McAnnally, Joshua	2/26/2016	8.00			8.00
	7 miles					
Weekly Total = 7 @ .54 = \$3.78						
39137	McAnnally, Joshua	3/4/2016	8.00			8.00
39137	McAnnally, Joshua	3/11/2016	8.00			8.00

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
	13 miles					
	Weekly Total = 42 miles @.54 = \$22.68					
39137	McAnnally, Joshua	3/11/2016	4.00			4.00
	14 miles					
39137	McAnnally, Joshua	3/11/2016	4.00			4.00
	15 miles					
39137	McAnnally, Joshua	3/18/2016	16.00			16.00
39137	McAnnally, Joshua	3/25/2016	16.00			16.00
39169	Pardue, Joshua	2/5/2016	24.00			24.00
39169	Pardue, Joshua	2/12/2016	20.00			20.00
39169	Pardue, Joshua	2/19/2016	28.00			28.00
39169	Pardue, Joshua	2/26/2016	40.00			40.00
39169	Pardue, Joshua	3/4/2016	32.00	8.00		40.00
39169	Pardue, Joshua	3/11/2016	32.00	3.00		35.00
39169	Pardue, Joshua	3/18/2016	12.00			12.00
39158	Pierce, William	10/15/2014	8.00			8.00
	Continued plan in hand working on field books					
39158	Pierce, William	10/15/2014	8.00			8.00
	Reviewing plans and walking job.					
39158	Pierce, William	10/22/2014	8.00			8.00
39158	Pierce, William	10/29/2014	40.00			40.00
39158	Pierce, William	11/5/2014	40.00			40.00
39158	Pierce, William	11/12/2014	40.00			40.00
39158	Pierce, William	11/19/2014	35.00			35.00
39158	Pierce, William	11/26/2014	30.00			30.00
39158	Pierce, William	12/3/2014	22.00			22.00
39158	Pierce, William	12/10/2014	36.00			36.00
39158	Pierce, William	12/17/2014	34.00			34.00
39158	Pierce, William	12/26/2014	20.00			20.00
39158	Pierce, William	12/26/2014	8.00			8.00
	Office work					
39158	Pierce, William	1/2/2015	3.00			3.00
	Office Work					
39158	Pierce, William	1/9/2015	22.00			22.00
39158	Pierce, William	1/16/2015	10.00			10.00
39158	Pierce, William	1/23/2015	10.00			10.00
39158	Pierce, William	1/30/2015	10.00			10.00
39158	Pierce, William	2/6/2015	10.00			10.00
39158	Pierce, William	2/13/2015	6.00			6.00
39158	Pierce, William	2/20/2015	6.00			6.00
39158	Pierce, William	2/27/2015	5.00			5.00
39158	Pierce, William	4/10/2015	3.00			3.00
39158	Pierce, William	4/17/2015	3.00			3.00
39158	Pierce, William	4/24/2015	3.00			3.00
39158	Pierce, William	5/1/2015	3.00			3.00
39158	Pierce, William	5/8/2015	2.00			2.00
39158	Pierce, William	5/15/2015	3.00			3.00
39158	Pierce, William	5/29/2015	4.00			4.00
39158	Pierce, William	6/5/2015	4.00			4.00
39158	Pierce, William	6/12/2015	5.00			5.00
39158	Pierce, William	9/25/2015	5.00			5.00
39158	Pierce, William	10/2/2015	5.00			5.00
39158	Pierce, William	10/9/2015	5.00			5.00
39158	Pierce, William	10/16/2015	5.00			5.00
39158	Pierce, William	10/23/2015	4.00			4.00

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39158	Pierce, William	10/30/2015	10.00			10.00
39158	Pierce, William	2/26/2016	6.00			6.00
39158	Pierce, William	2/26/2016	2.00			2.00
	PHASE 2					
39158	Pierce, William	3/4/2016	10.00			10.00
39158	Pierce, William	3/11/2016	10.00			10.00
39158	Pierce, William	3/18/2016	10.00			10.00
39158	Pierce, William	3/25/2016	9.00			9.00
39158	Pierce, William	4/8/2016	10.00			10.00
39158	Pierce, William	4/15/2016	7.00			7.00
39158	Pierce, William	4/22/2016	10.00			10.00
39182	Rhodes, Gerald	3/4/2016	10.00			10.00
39182	Rhodes, Gerald	3/11/2016	20.00			20.00
39182	Rhodes, Gerald	3/18/2016	5.00			5.00
39182	Rhodes, Gerald	3/25/2016	20.00			20.00
39182	Rhodes, Gerald	4/1/2016	24.00			24.00
39182	Rhodes, Gerald	4/8/2016	40.00			40.00
39182	Rhodes, Gerald	4/15/2016	40.00			40.00
39182	Rhodes, Gerald	4/22/2016	16.00			16.00
39182	Rhodes, Gerald	4/29/2016	40.00			40.00
39182	Rhodes, Gerald	5/6/2016	20.00			20.00
39182	Rhodes, Gerald	5/13/2016	28.00			28.00
39182	Rhodes, Gerald	5/27/2016	20.00			20.00
39182	Rhodes, Gerald	6/3/2016	32.00			32.00
39182	Rhodes, Gerald	6/10/2016	14.00			14.00
02325	Roper, Cynthia	12/26/2014	1.00			1.00
02325	Roper, Cynthia	1/9/2015	.50			.50
02325	Roper, Cynthia	1/16/2015	2.00			2.00
	Status report; binding Ph 3 spec book and plans for bidding					
02325	Roper, Cynthia	1/23/2015	1.00			1.00
	binding specs etc					
02325	Roper, Cynthia	1/23/2015	1.00			1.00
	Binding plan sets for bidding.					
02325	Roper, Cynthia	2/6/2015	.50			.50
	status report					
02325	Roper, Cynthia	2/13/2015	.50			.50
02325	Roper, Cynthia	3/20/2015	.50			.50
	Status Report					
02325	Roper, Cynthia	4/3/2015	.50			.50
	Status Report					
39148	Scott, Eric	1/16/2015	6.00			6.00
39148	Scott, Eric	1/23/2015	10.00			10.00
39148	Scott, Eric	1/30/2015	8.00			8.00
39148	Scott, Eric	2/6/2015	12.00			12.00
39148	Scott, Eric	2/13/2015	10.00			10.00
39148	Scott, Eric	2/20/2015	5.00			5.00
39148	Scott, Eric	2/27/2015	5.00			5.00
39148	Scott, Eric	4/3/2015	10.00			10.00
39148	Scott, Eric	4/10/2015	3.00			3.00
39148	Scott, Eric	4/17/2015	12.00	3.00		15.00
39148	Scott, Eric	4/24/2015	7.00			7.00
39148	Scott, Eric	5/1/2015	10.00			10.00
39148	Scott, Eric	5/8/2015	6.00			6.00
39148	Scott, Eric	6/12/2015	2.00			2.00

Eric Scott had no billing from 11/04/14 - 1/09/15, 11/20/15 - 2/19/16, 2/26/16 - 4/8/16, 4/15/16 - 4/29/16, 5/6/16 - 9/23/16. He billed a total of 115 hours after project was completed. He should billed 3 hours a day for weeks he did not bill due keeping billing in budget.

		Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours
39148	Scott, Eric	6/26/2015	3.00			3.00
39148	Scott, Eric	11/20/2015	8.00			8.00
	15 miles					
Weekly Total =15 @ .575 = 8.63						
ALDOT APPROVAL:						
39148	Scott, Eric	2/26/2016	4.00			4.00
39148	Scott, Eric	4/15/2016	4.00	1.00		5.00
39148	Scott, Eric	5/6/2016	8.00			8.00
39148	Scott, Eric	1/20/2017	25.00			25.00
39148	Scott, Eric	1/27/2017	25.00			25.00
39148	Scott, Eric	2/3/2017	20.00			20.00
39148	Scott, Eric	2/10/2017	20.00			20.00
39148	Scott, Eric	2/17/2017	25.00			25.00
53006	Stokes, Cynthia	1/9/2015	14.00			14.00
53006	Stokes, Cynthia	1/16/2015	8.00			8.00
39207	Tabor, Heather	8/5/2016	40.00			40.00
39178	Young, Steve	7/3/2015	16.00			16.00
39178	Young, Steve	7/10/2015	40.00			40.00
39178	Young, Steve	7/17/2015	40.00			40.00
39178	Young, Steve	7/24/2015	40.00			40.00
39178	Young, Steve	7/31/2015	8.00			8.00
39178	Young, Steve	8/7/2015	40.00			40.00
39178	Young, Steve	8/21/2015	40.00			40.00
39178	Young, Steve	12/4/2015	20.00			20.00
39178	Young, Steve	1/29/2016	2.00			2.00
	15 miles					
Weekly Total = 72 @ .54 = \$38.88						
39178	Young, Steve	1/29/2016	2.00			2.00
	12 miles					
39178	Young, Steve	1/29/2016	2.00			2.00
	13 miles					
39178	Young, Steve	1/29/2016	2.00			2.00
	15 miles					
39178	Young, Steve	1/29/2016	2.00			2.00
	17 miles					
39178	Young, Steve	2/5/2016	2.00			2.00
	2 miles					
Weekly Total = 21 @ .54 = \$11.34						
39178	Young, Steve	2/5/2016	3.00			3.00
	10 miles					
39178	Young, Steve	2/5/2016	4.00			4.00
	2 miles					
39178	Young, Steve	2/5/2016	3.00			3.00
	5 miles					
39178	Young, Steve	2/12/2016	23.00			23.00
39178	Young, Steve	2/19/2016	2.00			2.00
	9 miles					
Weekly Total = 44 @ .54 = \$23.76						
39178	Young, Steve	2/19/2016	5.00			5.00
	12 miles					

			Date	Regular Hours	Overtime Hours	Ovt-2 Hours	Total Hours	
39178		Young, Steve	2/19/2016	5.00			5.00	
	7 miles							
39178		Young, Steve	2/19/2016	13.00			13.00	
	8 miles							
39178		Young, Steve	2/26/2016	17.00			17.00	
39178		Young, Steve	3/4/2016	21.00			21.00	
39178		Young, Steve	3/11/2016	10.00			10.00	
39178		Young, Steve	3/18/2016	10.00			10.00	
39178		Young, Steve	3/25/2016	10.00			10.00	
39178		Young, Steve	4/1/2016	20.00			20.00	
39178		Young, Steve	4/8/2016	10.00			10.00	
39178		Young, Steve	4/15/2016	10.00			10.00	
39178		Young, Steve	4/22/2016	10.00			10.00	
39178		Young, Steve	4/29/2016	10.00			10.00	
39178		Young, Steve	5/6/2016	10.00			10.00	
Total for 140014.39				6,612.50	189.50		6,802.00	
Final Totals				6,612.50	189.50		6,802.00	

Steve Young did
not bill from
5/6/16 -9/23/16.